



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2009
OF THE CONDITION AND AFFAIRS OF THE
RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code	0000	0000	NAIC Company Code	33812	Employer's ID Number	54-1050416
	(Current Period)	(Prior Period)				
Organized under the Laws of	Virginia			State of Domicile or Port of Entry		Virginia
Country of Domicile				United States		
Incorporated/Organized	03/11/1977			Commenced Business		03/11/1977
Statutory Home Office	4200 Innslake Drive			Glen Allen, VA 23060		
	(Street and Number)			(City or Town, State and Zip Code)		
Main Administrative Office	4200 Innslake Drive			Glen Allen, VA 23060		804-747-8600
	(Street and Number)			(City or Town, State and Zip Code)		(Area Code) (Telephone Number)
Mail Address	P. O. Box 85058			Richmond, VA 23261-5058		
	(Street and Number or P.O. Box)			(City or Town, State and Zip Code)		
Primary Location of Books and Records	4200 Innslake Drive			Glen Allen, VA 23060		804-965-1357
	(Street and Number)			(City or Town, State and Zip Code)		(Area Code) (Telephone Number)
Internet Website Address	www.reciprocalgroup.com					
Statutory Statement Contact	Amy K Gregory			804-965-1357		
	(Name)			(Area Code) (Telephone Number) (Extension)		
	agregory@reciprocalgroup.com			804-965-0460		
	(E-mail Address)			(Fax Number)		

OFFICERS

Name	Title	Name	Title
Mike R. Parker	Special Deputy Receiver	Amy K. Gregory	Authorized Representative

OTHER OFFICERS

DIRECTORS OR TRUSTEES

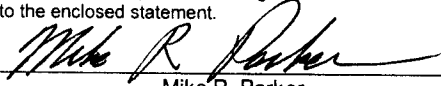
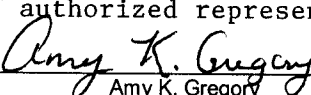
State of Virginia

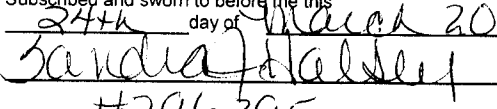
County of Henrico ss

authorized representatives

The ~~officers~~ of this reporting entity, being duly sworn, each depose and say that they are the described ~~officers~~ of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described ~~officers~~ also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

authorized representatives

 Mike R. Parker Special Deputy Receiver	 Amy K. Gregory Authorized Representative
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Subscribed and sworn to before me this
24th day of March 2010

#296395

Embossed Hereon Is My
Commonwealth Of Virginia Notary Public Seal
My Commission Expires December 31, 2012
SANDRA J. HALSEY

a. Is this an original filing?	Yes [X] No []
b. If no,	
1. State the amendment number	
2. Date filed	
3. Number of pages attached	

In January 29, 2003, the Circuit Court of the City of Richmond, Virginia, issued its Final Order Appointing Receiver for Rehabilitation or Liquidation of Reciprocal of America, appointing the State Corporation Commission ("the Commission") of the Commonwealth of Virginia, as Receiver, Alfred W. Gross, the Commissioner of the Commission's Bureau of Insurance, as Deputy Receiver, and Melvin J. Dillon as Special Deputy Receiver of Reciprocal of America. The Receiver, Deputy Receiver, and Special Deputy Receiver and their authorized representatives conduct the business of Reciprocal of America under the terms of the receivership order.

On June 20, 2003, the State Corporation Commission ordered the Reciprocal of America be found and declared insolvent. The Deputy Receiver was directed to proceed with the Liquidation. Further, the Deputy Receiver was authorized to cancel all direct policies issued by Reciprocal of America. The cancellations are to be effective as described in this statement.

Melvin J. Dillon served as Special Deputy Receiver of the Companies from the date of the Receivership Order until January 14, 2005. On that date, the management of the receivership operations transferred to Mike R. Parker, formerly Director of Reinsurance and Accounting, as Receivership Operations Manager. Effective June 1, 2005, Mike R. Parker was appointed as Special Deputy Receiver of the Companies by the Seventh Directive of the Deputy Receiver Appointing Special Deputy Receiver.

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D).....	67,271,653		67,271,653	110,691,783
2. Stocks (Schedule D):				
2.1 Preferred stocks	0		0	0
2.2 Common stocks	0		0	0
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens			0	0
3.2 Other than first liens			0	0
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ encumbrances).....			0	0
4.2 Properties held for the production of income (less \$ encumbrances)			0	0
4.3 Properties held for sale (less \$ encumbrances)			0	0
5. Cash (\$1,239,320 , Schedule E, Part 1), cash equivalents (\$0 , Schedule E, Part 2) and short-term investments (\$166,300,976 , Schedule DA).....	229,738,529	62,198,233	167,540,296	117,142,167
6. Contract loans, (including \$ premium notes)			0	0
7. Other invested assets (Schedule BA)	10,406,885	10,406,885	0	0
8. Receivables for securities			0	0
9. Aggregate write-ins for invested assets	1,647,623	1,647,623	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9)	309,064,690	74,252,741	234,811,949	227,833,950
11. Title plants less \$ charged off (for Title insurers only).....			0	0
12. Investment income due and accrued	1,036,863	17,692	1,019,171	1,813,188
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	12,119,694	855,075	11,264,619	8,326,858
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premium).....			0	0
13.3 Accrued retrospective premium.....			0	0
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	6,047,774		6,047,774	9,473,564
14.2 Funds held by or deposited with reinsured companies			0	0
14.3 Other amounts receivable under reinsurance contracts			0	0
15. Amounts receivable relating to uninsured plans			0	0
16.1 Current federal and foreign income tax recoverable and interest thereon			0	0
16.2 Net deferred tax asset.....			0	0
17. Guaranty funds receivable or on deposit			0	0
18. Electronic data processing equipment and software			0	0
19. Furniture and equipment, including health care delivery assets (\$)			0	0
20. Net adjustment in assets and liabilities due to foreign exchange rates			0	0
21. Receivables from parent, subsidiaries and affiliates			0	0
22. Health care (\$) and other amounts receivable.....			0	0
23. Aggregate write-ins for other than invested assets	99,528,797	11,970,451	87,558,346	95,596,989
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23).....	427,797,819	87,095,959	340,701,860	343,044,550
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	0
26. Total (Lines 24 and 25)	427,797,819	87,095,959	340,701,860	343,044,550
DETAILS OF WRITE-INS				
0901. Notes Receivable.....	998,123	998,123	0	0
0902. Interest Receivable.....	649,500	649,500	0	0
0903.				
0998. Summary of remaining write-ins for Line 9 from overflow page	0	0	0	0
0999. Totals (Lines 0901 through 0903 plus 0998)(Line 9 above)	1,647,623	1,647,623	0	0
2301. Deductible Recoverable.....	981,054	714,774	266,280	35,944
2302. Amounts Due from Reinsurance Companies-Deposits.....	611,902	90,600	521,302	4,960,012
2303. Amounts Due from TRG.....	1,850,000	1,850,000	0	0
2398. Summary of remaining write-ins for Line 23 from overflow page	96,085,841	9,315,077	86,770,764	90,601,033
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	99,528,797	11,970,451	87,558,346	95,596,989

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8)	157,729,010	176,871,177
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	32,359,941	32,359,941
3. Loss adjustment expenses (Part 2A, Line 35, Column 9)	80,844,029	100,660,576
4. Commissions payable, contingent commissions and other similar charges		0
5. Other expenses (excluding taxes, licenses and fees)	13,616,944	1,618,573
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	442,005	2,627,350
7.1 Current federal and foreign income taxes (including \$ on realized capital gains (losses)).....		0
7.2 Net deferred tax liability.....		0
8. Borrowed money \$ and interest thereon \$		0
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$ and including warranty reserves of \$)	0	0
10. Advance premium.....		0
11. Dividends declared and unpaid:		
11.1 Stockholders		0
11.2 Policyholders	4,616,789	4,616,789
12. Ceded reinsurance premiums payable (net of ceding commissions)	8,691,432	4,638,049
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)		0
14. Amounts withheld or retained by company for account of others	12,298	12,298
15. Remittances and items not allocated.....		0
16. Provision for reinsurance (Schedule F, Part 7)	199,098,822	228,893,387
17. Net adjustments in assets and liabilities due to foreign exchange rates		0
18. Drafts outstanding		0
19. Payable to parent, subsidiaries and affiliates		0
20. Payable for securities		0
21. Liability for amounts held under uninsured plans		0
22. Capital notes \$ and interest thereon \$		0
23. Aggregate write-ins for liabilities	188,779,082	179,283,745
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23)	686,190,352	731,581,884
25. Protected cell liabilities		0
26. Total liabilities (Lines 24 and 25)	686,190,352	731,581,884
27. Aggregate write-ins for special surplus funds	0	0
28. Common capital stock		0
29. Preferred capital stock		0
30. Aggregate write-ins for other than special surplus funds	0	0
31. Surplus notes	16,995,096	16,995,096
32. Gross paid in and contributed surplus		0
33. Unassigned funds (surplus)	(362,483,587)	(405,532,429)
34. Less treasury stock, at cost:		
34.1 shares common (value included in Line 28 \$)		0
34.2 shares preferred (value included in Line 29 \$)		0
35. Surplus as regards policyholders (Lines 27 to 33, less 34) (Page 4, Line 39)	(345,488,492)	(388,537,333)
36. Totals (Page 2, Line 26, Col. 3)	340,701,860	343,044,550
DETAILS OF WRITE-INS		
2301. Other Liabilities.....	1,150,067	1,108,246
2302. Deferred Loss & LAE Payments.....	170,996,531	154,993,433
2303. Due to Guaranty Funds for Return Premiums Paid.....	2,251,924	2,251,924
2398. Summary of remaining write-ins for Line 23 from overflow page	14,380,560	20,930,142
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	188,779,082	179,283,745
2701.		
2702.		
2703.		
2798. Summary of remaining write-ins for Line 27 from overflow page	0	0
2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above)	0	0
3001.		
3002.		
3003.		
3098. Summary of remaining write-ins for Line 30 from overflow page	0	0
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	0	0

STATEMENT OF INCOME

	1 Current Year	2 Prior Year
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 35, Column 4)	(249,643)	3,843,463
DEDUCTIONS:		
2. Losses incurred (Part 2, Line 35, Column 7)	(6,635,295)	(9,438,412)
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1)	6,353,189	(6,480,264)
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)	(1,986,011)	1,036,796
5. Aggregate write-ins for underwriting deductions	(8,130,234)	(4,772,968)
6. Total underwriting deductions (Lines 2 through 5)	(10,398,351)	(19,654,848)
7. Net income of protected cells	0	0
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)	10,148,708	23,498,311
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	4,604,576	10,320,675
10. Net realized capital gains (losses) less capital gains tax of \$ (Exhibit of Capital Gains (Losses))	(39,677)	(1,719,641)
11. Net investment gain (loss) (Lines 9 + 10)	4,564,899	8,601,034
OTHER INCOME		
12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$ amount charged off \$)	0	0
13. Finance and service charges not included in premiums	0	0
14. Aggregate write-ins for miscellaneous income	124,769	1,343,899
15. Total other income (Lines 12 through 14)	124,769	1,343,899
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	14,838,376	33,443,244
17. Dividends to policyholders	0	0
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	14,838,376	33,443,244
19. Federal and foreign income taxes incurred	1,383,256	0
20. Net income (Line 18 minus Line 19) (to Line 22)	13,455,120	33,443,244
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2)	(388,537,335)	(417,067,715)
22. Net income (from Line 20)	13,455,120	33,443,244
23. Net transfers (to) from Protected Cell accounts	0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$396	396	170,610
25. Change in net unrealized foreign exchange capital gain (loss)	0	0
26. Change in net deferred income tax	0	0
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	(201,238)	(1,973,227)
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	29,794,565	(3,110,247)
29. Change in surplus notes	0	0
30. Surplus (contributed to) withdrawn from protected cells	0	0
31. Cumulative effect of changes in accounting principles	0	0
32. Capital changes:		
32.1. Paid in	0	0
32.2. Transferred from surplus (Stock Dividend)	0	0
32.3. Transferred to surplus	0	0
33. Surplus adjustments:		
33.1. Paid in	0	0
33.2. Transferred to capital (Stock Dividend)	0	0
33.3. Transferred from capital	0	0
34. Net remittances from or (to) Home Office	0	0
35. Dividends to stockholders	0	0
36. Change in treasury stock (Page 3, Lines 34.1 and 34.2, Column 2 minus Column 1)	0	0
37. Aggregate write-ins for gains and losses in surplus	0	0
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	43,048,842	28,530,380
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35)	(345,488,492)	(388,537,335)
DETAILS OF WRITE-INS		
0501. Asset Recovery Costs.....	(8,130,234)	(4,772,968)
0502.		
0503.		
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0
0599. Totals (Lines 0501 through 0503 plus 0598) (Line 5 above)	(8,130,234)	(4,772,968)
1401. Allowance for Uncollected Reinsurance.....		1,244,000
1402. Miscellaneous Income (Expense).....	124,769	99,899
1403.		
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0
1499. Totals (Lines 1401 through 1403 plus 1498) (Line 14 above)	124,769	1,343,899
3701. Prior Period Adjustment.....		0
3702.		
3703.		
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0
3799. Totals (Lines 3701 through 3703 plus 3798) (Line 37 above)	0	0

CASH FLOW

	1 Current Year	2 Prior Year
Cash from Operations		
1. Premiums collected net of reinsurance.....	860,198	1,140,228
2. Net investment income.....	6,411,823	11,738,674
3. Miscellaneous income.....	124,769	99,899
4. Total (Lines 1 through 3).....	7,396,790	12,978,801
5. Benefit and loss related payments.....	9,081,083	21,927,644
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions.....	6,113,849	8,637,967
8. Dividends paid to policyholders.....	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses).....	1,383,256	0
10. Total (Lines 5 through 9).....	16,578,188	30,565,611
11. Net cash from operations (Line 4 minus Line 10).....	(9,181,398)	(17,586,810)
Cash from Investments		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	46,598,786	120,560,301
12.2 Stocks.....	0	0
12.3 Mortgage loans.....	0	0
12.4 Real estate.....	0	0
12.5 Other invested assets.....	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	0	1,921
12.7 Miscellaneous proceeds.....	0	4,590
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	46,598,786	120,566,812
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	3,914,688	38,317,379
13.2 Stocks.....	0	0
13.3 Mortgage loans.....	0	0
13.4 Real estate.....	0	0
13.5 Other invested assets.....	0	0
13.6 Miscellaneous applications.....	98,682	2,097,905
13.7 Total investments acquired (Lines 13.1 to 13.6).....	4,013,370	40,415,284
14. Net increase (decrease) in contract loans and premium notes.....	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14).....	42,585,416	80,151,528
Cash from Financing and Miscellaneous Sources		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....	0	0
16.2 Capital and paid in surplus, less treasury stock.....	0	0
16.3 Borrowed funds.....	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....	0	0
16.5 Dividends to stockholders.....	0	0
16.6 Other cash provided (applied).....	16,994,113	(40,125,820)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	16,994,113	(40,125,820)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17).....	50,398,131	22,438,898
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	117,142,165	94,703,267
19.2 End of year (Line 18 plus Line 19.1).....	167,540,296	117,142,165

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

Lines of Business		1 Net Premiums Written per Column 6, Part 1B	2 Unearned Premiums Dec. 31 Prior Year - per Col. 3, Last Year's Part 1	3 Unearned Premiums Dec. 31 Current Year - per Col. 5 Part 1A	4 Premiums Earned During Year (Cols. 1 + 2 - 3)
1.	Fire	0	0	0	0
2.	Allied lines	0	0	0	0
3.	Farmowners multiple peril	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0
5.	Commercial multiple peril	0	0	0	0
6.	Mortgage guaranty	0	0	0	0
8.	Ocean marine	0	0	0	0
9.	Inland marine	0	0	0	0
10.	Financial guaranty	0	0	0	0
11.1	Medical professional liability - occurrence	0	0	0	0
11.2	Medical professional liability - claims-made	(195,236)	0	0	(195,236)
12.	Earthquake	0	0	0	0
13.	Group accident and health	0	0	0	0
14.	Credit accident and health (group and individual)	0	0	0	0
15.	Other accident and health	0	0	0	0
16.	Workers' compensation	0	0	0	0
17.1	Other liability - occurrence	0	0	0	0
17.2	Other liability - claims-made	(54,407)	0	0	(54,407)
17.3	Excess Workers' Compensation	0		0	0
18.1	Products liability - occurrence	0	0	0	0
18.2	Products liability - claims-made	0	0	0	0
19.1,19.2	Private passenger auto liability	0	0	0	0
19.3,19.4	Commercial auto liability	0	0	0	0
21.	Auto physical damage	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0
23.	Fidelity	0	0	0	0
24.	Surety	0	0	0	0
26.	Burglary and theft	0	0	0	0
27.	Boiler and machinery	0	0	0	0
28.	Credit	0	0	0	0
29.	International	0	0	0	0
30.	Warranty	0	0	0	0
31.	Reinsurance - Nonproportional Assumed Property	0	0	0	0
32.	Reinsurance - Nonproportional Assumed Liability	0	0	0	0
33.	Reinsurance - Nonproportional Assumed Financial Lines	0	0	0	0
34.	Aggregate write-ins for other lines of business	0	0	0	0
35.	TOTALS	(249,643)	0	0	(249,643)
DETAILS OF WRITE-INS					
3401.	.....			
3402.	.....			
3403.	.....			
3498.	Sum. of remaining write-ins for Line 34 from overflow page	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

Line of Business		1 Amount Unearned (Running One Year or Less from Date of Policy) (a)	2 Amount Unearned (Running More Than One Year from Date of Policy) (a)	3 Earned but Unbilled Premium	4 Reserve for Rate Credits and Retrospective Adjustments Based on Experience	5 Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1.	Fire					0
2.	Allied lines					0
3.	Farmowners multiple peril					0
4.	Homeowners multiple peril					0
5.	Commercial multiple peril					0
6.	Mortgage guaranty					0
8.	Ocean marine					0
9.	Inland marine					0
10.	Financial guaranty					0
11.1	Medical professional liability - occurrence					0
11.2	Medical professional liability - claims-made					0
12.	Earthquake					0
13.	Group accident and health					0
14.	Credit accident and health (group and individual)					0
15.	Other accident and health					0
16.	Workers' compensation					0
17.1	Other liability - occurrence					0
17.2	Other liability - claims-made					0
17.3	Excess Workers' Compensation					0
18.1	Products liability - occurrence					0
18.2	Products liability - claims-made					0
19.1,19.2	Private passenger auto liability					0
19.3,19.4	Commercial auto liability					0
21.	Auto physical damage					0
22.	Aircraft (all perils)					0
23.	Fidelity					0
24.	Surety					0
26.	Burglary and theft					0
27.	Boiler and machinery					0
28.	Credit					0
29.	International					0
30.	Warranty.....					0
31.	Reinsurance - Nonproportional Assumed Property ..					0
32.	Reinsurance - Nonproportional Assumed Liability ..					0
33.	Reinsurance - Nonproportional Assumed Financial Lines					0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0
35.	TOTALS	0	0	0	0	0
36.	Accrued retrospective premiums based on experience					
37.	Earned but unbilled premiums					
38.	Balance (Sum of Line 35 through 37)					0
DETAILS OF WRITE-INS						
3401.	.....				
3402.	.....				
3403.	.....				
3498.	Sum. of remaining write-ins for Line 34 from overflow page	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0

(a) State here basis of computation used in each case .

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business		1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written Cols. 1 + 2 + 3 - 4 - 5
			2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1.	Fire .....						.0
2.	Allied lines .....						.0
3.	Farmowners multiple peril ....						.0
4.	Homeowners multiple peril ....						.0
5.	Commercial multiple peril ....						.0
6.	Mortgage guaranty .....						.0
8.	Ocean marine .....						.0
9.	Inland marine .....						.0
10.	Financial guaranty .....						.0
11.1	Medical professional liability - occurrence .....						.0
11.2	Medical professional liability - claims-made					195,236	(195,236)
12.	Earthquake .....						.0
13.	Group accident and health ....						.0
14.	Credit accident and health (group and individual) .....						.0
15.	Other accident and health ....						.0
16.	Workers' compensation .....						.0
17.1	Other liability - occurrence .....						.0
17.2	Other liability - claims-made ..					54,407	(54,407)
17.3	Excess Workers' Compensation .....						.0
18.1	Products liability - occurrence .....						.0
18.2	Products liability - claims-made .....						.0
19.1,19.2	Private passenger auto liability .....						.0
19.3,19.4	Commercial auto liability .....						.0
21.	Auto physical damage .....						.0
22.	Aircraft (all perils) .....						.0
23.	Fidelity .....						.0
24.	Surety .....						.0
26.	Burglary and theft .....						.0
27.	Boiler and machinery .....						.0
28.	Credit .....						.0
29.	International .....						.0
30.	Warranty.....						.0
31.	Reinsurance - Nonproportional Assumed Property	XXX					.0
32.	Reinsurance - Nonproportional Assumed Liability	XXX					.0
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX					.0
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0
35.	TOTALS	0	0	0	0	249,643	(249,643)
DETAILS OF WRITE-INS							
3401.	.....					
3402.	.....					
3403.	.....					
3498.	Summary of remaining write- ins for Line 34 from overflow page	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No []

If yes: 1. The amount of such installment premiums \$

2. Amount at which such installment premiums would have been reported had they been reported on an annualized basis \$

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

Line of Business		Losses Paid Less Salvage				5 Net Losses Unpaid Current Year (Part 2A, Col. 8)	6 Net Losses Unpaid Prior Year	7 Losses Incurred Current Year (Cols. 4 + 5 - 6)	8 Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
		1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Cols. 1 + 2 - 3)				
1.	Fire .....				.0	.0	.0	.0	0.0
2.	Allied lines .....				.0	.0	.0	.0	0.0
3.	Farmowners multiple peril .....				.0	.0	.0	.0	0.0
4.	Homeowners multiple peril .....				.0	.0	.0	.0	0.0
5.	Commercial multiple peril .....				.0	.0	.0	.0	0.0
6.	Mortgage guaranty .....				.0	.0	.0	.0	0.0
8.	Ocean marine .....				.0	.0	.0	.0	0.0
9.	Inland marine .....				.0	.0	.0	.0	0.0
10.	Financial guaranty .....				.0	.0	.0	.0	0.0
11.1	Medical professional liability - occurrence	9,950			9,950	2,951,578	3,356,278	(394,750)	0.0
11.2	Medical professional liability - claims-made	4,855,375		705,132	4,150,243	30,392,096	44,142,219	(9,599,879)	4,917.1
12.	Earthquake .....				.0	.0	.0	.0	0.0
13.	Group accident and health .....				.0	.0	.0	.0	0.0
14.	Credit accident and health (group and individual) .....				.0	.0	.0	.0	0.0
15.	Other accident and health .....				.0	.0	.0	.0	0.0
16.	Workers' compensation	10,852,441	(3,405)	2,630,244	8,218,792	106,881,892	111,285,249	3,815,435	0.0
17.1	Other liability - occurrence	100,000			100,000	1,500,460	2,285,561	(685,101)	0.0
17.2	Other liability - claims-made	83,333		55,446	27,887	15,592,983	15,801,870	(181,000)	332.7
17.3	Excess Workers' Compensation .....				.0	410,000		410,000	0.0
18.1	Products liability - occurrence .....				.0	.0	.0	.0	0.0
18.2	Products liability - claims-made .....				.0	.0	.0	.0	0.0
19.1,19.2	Private passenger auto liability .....				.0	.0	.0	.0	0.0
19.3,19.4	Commercial auto liability .....				.0	.0	.0	.0	0.0
21.	Auto physical damage .....				.0	.0	.0	.0	0.0
22.	Aircraft (all perils) .....				.0	.0	.0	.0	0.0
23.	Fidelity .....				.0	.0	.0	.0	0.0
24.	Surety .....				.0	.0	.0	.0	0.0
26.	Burglary and theft .....				.0	.0	.0	.0	0.0
27.	Boiler and machinery .....				.0	.0	.0	.0	0.0
28.	Credit .....				.0	.0	.0	.0	0.0
29.	International .....				.0	.0	.0	.0	0.0
30.	Warranty .....				.0	.0	.0	.0	0.0
31.	Reinsurance - Nonproportional Assumed Property	XXX			.0	.0	.0	.0	0.0
32.	Reinsurance - Nonproportional Assumed Liability	XXX			.0	.0	.0	.0	0.0
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX			.0	.0	.0	.0	0.0
34.	Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	0.0
35.	TOTALS	15,901,100	(3,405)	3,390,822	12,506,873	157,729,010	176,871,177	(6,635,295)	2,657.9
DETAILS OF WRITE-INS									
3401.	.....							
3402.	.....							
3403.	.....							
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	0.0
3499.	Totals (Lines 3401 through 3403 + 3498) (Line 34 above)	0	0	0	0	0	0	0	0.0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

UNDERWRITING AND INVESTMENT EXHIBIT
PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business		Reported Losses				Incurred But Not Reported			8	9
		1	2	3	4	5	6	7		
		Direct	Reinsurance Assumed	Deduct Reinsurance Recoverable from Authorized and Unauthorized Companies	Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	Direct	Reinsurance Assumed	Reinsurance Ceded	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
1.	Fire .....				.0				.0	
2.	Allied lines .....				.0				.0	
3.	Farmowners multiple peril .....				.0				.0	
4.	Homeowners multiple peril .....				.0				.0	
5.	Commercial multiple peril .....				.0				.0	
6.	Mortgage guaranty .....				.0				.0	
8.	Ocean marine .....				.0				.0	
9.	Inland marine .....				.0				.0	
10.	Financial guaranty .....				.0				.0	
11.1	Medical professional liability - occurrence	3,598,000	11,376,822	12,264,244	2,710,578	331,000	2,986,000	3,076,000	2,951,578	2,317,936
11.2	Medical professional liability - claims-made	19,325,403	125,955,560	119,842,867	25,438,096	6,123,000	27,682,000	28,851,000	30,392,096	18,746,877
12.	Earthquake .....				.0				.0	
13.	Group accident and health .....				.0				(a)	.0
14.	Credit accident and health (group and individual) .....				.0				.0	
15.	Other accident and health .....				.0				(a)	.0
16.	Workers' compensation	107,389,609		33,650,717	73,738,892	91,225,000		58,082,000	106,881,892	50,194,813
17.1	Other liability - occurrence		6,149,808	5,064,347	1,085,460	73,000	1,211,000	869,000	1,500,460	1,123,126
17.2	Other liability - claims-made	4,174,765	55,319,289	44,008,071	15,485,983	1,996,000	777,000	2,666,000	15,592,983	8,461,277
17.3	Excess Workers' Compensation	410,000			410,000				410,000	
18.1	Products liability - occurrence .....				.0				.0	
18.2	Products liability - claims-made .....				.0				.0	
19.1,19.2	Private passenger auto liability .....				.0				.0	
19.3,19.4	Commercial auto liability .....				.0				.0	
21.	Auto physical damage .....				.0				.0	
22.	Aircraft (all perils) .....				.0				.0	
23.	Fidelity .....				.0				.0	
24.	Surety .....				.0				.0	
26.	Burglary and theft .....				.0				.0	
27.	Boiler and machinery .....				.0				.0	
28.	Credit .....				.0				.0	
29.	International .....				.0				.0	
30.	Warranty .....				.0				.0	
31.	Reinsurance - Nonproportional Assumed Property	XXX			.0	XXX			.0	
32.	Reinsurance - Nonproportional Assumed Liability	XXX			.0	XXX			.0	
33.	Reinsurance - Nonproportional Assumed Financial Lines	XXX			.0	XXX			.0	
34.	Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0
35.	TOTALS	134,897,776	198,801,479	214,830,246	118,869,010	99,748,000	32,656,000	93,544,000	157,729,010	80,844,029
DETAILS OF WRITE-INS										
3401.	.....								
3402.	.....								
3403.	.....								
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499.	Totals (Lines 3401 through 3403 + 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0

(a) Including \$ for present value of life indemnity claims.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct	(14,339,982)			(14,339,982)
1.2 Reinsurance assumed	(25)			(25)
1.3 Reinsurance ceded	595,633			595,633
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3)	(14,935,640)	0	0	(14,935,640)
2. Commission and brokerage:				
2.1 Direct, excluding contingent				0
2.2 Reinsurance assumed, excluding contingent				0
2.3 Reinsurance ceded, excluding contingent				0
2.4 Contingent-direct				0
2.5 Contingent-reinsurance assumed				0
2.6 Contingent-reinsurance ceded				0
2.7 Policy and membership fees				0
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)	0	0	0	0
3. Allowances to manager and agents				0
4. Advertising		(530)		(530)
5. Boards, bureaus and associations	(135,141)			(135,141)
6. Surveys and underwriting reports				0
7. Audit of assureds' records	173			173
8. Salary and related items:				
8.1 Salaries	3,749,029			3,749,029
8.2 Payroll taxes	136,743			136,743
9. Employee relations and welfare	9,772,714			9,772,714
10. Insurance	109,098			109,098
11. Directors' fees				0
12. Travel and travel items	71,001	11,026		82,028
13. Rent and rent items	1,346,317			1,346,317
14. Equipment	225,843			225,843
15. Cost or depreciation of EDP equipment and software				0
16. Printing and stationery	65,299			65,299
17. Postage, telephone and telegraph, exchange and express	56,271			56,271
18. Legal and auditing	580,813	190,625		771,437
19. Totals (Lines 3 to 18)	15,978,159	201,121	0	16,179,280
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$	1,125	(984,753)		(983,628)
20.2 Insurance department licenses and fees		(70,476)		(70,476)
20.3 Gross guaranty association assessments		(1,132,902)		(1,132,902)
20.4 All other (excluding federal and foreign income and real estate)	10,271	999		11,269
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)	11,396	(2,187,132)	0	(2,175,737)
21. Real estate expenses	164,001			164,001
22. Real estate taxes				0
23. Reimbursements by uninsured plans				0
24. Aggregate write-ins for miscellaneous expenses	5,135,274	0	276,205	5,411,479
25. Total expenses incurred	6,353,189	(1,986,011)	276,205	(a) 4,643,383
26. Less unpaid expenses - current year	80,844,029	14,042,988	15,961	94,902,978
27. Add unpaid expenses - prior year	100,660,576	4,103,346	142,576	104,906,498
28. Amounts receivable relating to uninsured plans, prior year	0	0	0	0
29. Amounts receivable relating to uninsured plans, current year				0
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	26,169,736	(11,925,653)	402,820	14,646,903
DETAILS OF WRITE-INS				
2401. Misc. - Investment Expenses.....			276,205	276,205
2402. Misc. - Claims Handling.....	4,719,184			4,719,184
2403. Misc. - Interest.....	125,566			125,566
2498. Summary of remaining write-ins for Line 24 from overflow page	290,524	0	0	290,524
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	5,135,274	0	276,205	5,411,479

(a) Includes management fees of \$to affiliates and \$to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

		1	2
		Collected During Year	Earned During Year
1.	U.S. Government bonds	(a) .....649,436	.....488,367
1.1	Bonds exempt from U.S. tax	(a) .....	.....
1.2	Other bonds (unaffiliated)	(a) .....3,687,156	.....3,355,703
1.3	Bonds of affiliates	(a) .....0	.....
2.1	Preferred stocks (unaffiliated)	(b) .....0	.....
2.11	Preferred stocks of affiliates	(b) .....0	.....
2.2	Common stocks (unaffiliated) .....	.....0	.....
2.21	Common stocks of affiliates .....	.....0	.....
3.	Mortgage loans	(c) .....	.....
4.	Real estate	(d) .....	.....
5.	Contract loans.....	.....	.....
6.	Cash, cash equivalents and short-term investments	(e) .....1,781,022	.....1,036,711
7.	Derivative instruments	(f) .....	.....
8.	Other invested assets .....	.....	.....
9.	Aggregate write-ins for investment income .....	.....0	.....0
10.	Total gross investment income	6,117,614	4,880,781
11.	Investment expenses		(g) .....276,205
12.	Investment taxes, licenses and fees, excluding federal income taxes		(g)
13.	Interest expense		(h)
14.	Depreciation on real estate and other invested assets		(i)
15.	Aggregate write-ins for deductions from investment income .....		.....0
16.	Total deductions (Lines 11 through 15) .....		.....276,205
17.	Net investment income (Line 10 minus Line 16)		4,604,576
DETAILS OF WRITE-INS			
0901.	.....	.....	.....
0902.	.....	.....	.....
0903.	.....	.....	.....
0998.	Summary of remaining write-ins for Line 9 from overflow page .....	.....0	.....0
0999.	Totals (Lines 0901 through 0903) plus 0998 (Line 9 above)	0	0
1501.	.....	
1502.	.....	
1503.	.....	
1598.	Summary of remaining write-ins for Line 15 from overflow page .....		.....0
1599.	Totals (Lines 1501 through 1503) plus 1598 (Line 15 above)		0

(a) Includes \$61,739 accrual of discount less \$758,768 amortization of premium and less \$13,722 paid for accrued interest on purchases.
(b) Includes \$ accrual of discount less \$ amortization of premium and less \$0 paid for accrued dividends on purchases.
(c) Includes \$0 accrual of discount less \$0 amortization of premium and less \$ paid for accrued interest on purchases.
(d) Includes \$ for company's occupancy of its own buildings; and excludes \$ interest on encumbrances.
(e) Includes \$ accrual of discount less \$688,521 amortization of premium and less \$ paid for accrued interest on purchases.
(f) Includes \$ accrual of discount less \$ amortization of premium.
(g) Includes \$ investment expenses and \$ investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
(h) Includes \$ interest on surplus notes and \$ interest on capital notes.
(i) Includes \$ depreciation on real estate and \$ depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

		1	2	3	4	5.
		Realized Gain (Loss) On Sales or Maturity	Other Realized Adjustments	Total Realized Capital Gain (Loss) (Columns 1 + 2)	Change in Unrealized Capital Gain (Loss)	Change in Unrealized Foreign Exchange Capital Gain (Loss)
1.	U.S. Government bonds .....	.....(58)		.....(58)	.....(282)	
1.1	Bonds exempt from U.S. tax .....			.....0		
1.2	Other bonds (unaffiliated) .....	.....(39,619)		.....(39,619)	.....678	
1.3	Bonds of affiliates .....	.....0	.....0	.....0	.....0	.....0
2.1	Preferred stocks (unaffiliated) .....	.....0	.....0	.....0	.....0	.....0
2.11	Preferred stocks of affiliates .....	.....0	.....0	.....0	.....0	.....0
2.2	Common stocks (unaffiliated) .....	.....0	.....0	.....0	.....0	.....0
2.21	Common stocks of affiliates .....	.....0	.....0	.....0	.....0	.....0
3.	Mortgage loans .....	.....0	.....0	.....0	.....0	.....0
4.	Real estate .....	.....0	.....0	.....0	.....0	.....0
5.	Contract loans .....			.....0		
6.	Cash, cash equivalents and short-term investments .....	.....0		.....0	.....0	.....0
7.	Derivative instruments .....			.....0		
8.	Other invested assets .....	.....0	.....0	.....0	.....0	.....0
9.	Aggregate write-ins for capital gains (losses) .....	.....0	.....0	.....0	.....0	.....0
10.	Total capital gains (losses)	(39,677)	0	(39,677)	396	0
DETAILS OF WRITE-INS						
0901.	.....				
0902.	.....				
0903.	.....				
0998.	Summary of remaining write-ins for Line 9 from overflow page .....	.....0	.....0	.....0	.....0	.....0
0999.	Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	0	0	0	0	0

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D).....	0	0	0
2. Stocks (Schedule D):			
2.1 Preferred stocks	0	0	0
2.2 Common stocks	0	0	0
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	0	0	0
3.2 Other than first liens	0	0	0
4. Real estate (Schedule A):			
4.1 Properties occupied by the company	0	0	0
4.2 Properties held for the production of income.....	0	0	0
4.3 Properties held for sale	0	0	0
5. Cash (Schedule-E Part 1), cash equivalents (Schedule-E Part 2) and short-term investments (Schedule DA).....	62,198,233	61,435,739	(762,494)
6. Contract loans	0	0	0
7. Other invested assets (Schedule BA)	10,406,885	10,406,885	0
8. Receivables for securities	0	0	0
9. Aggregate write-ins for invested assets	1,647,623	1,549,223	(98,400)
10. Subtotals, cash and invested assets (Lines 1 to 9)	74,252,741	73,391,847	(860,894)
11. Title plants (for Title insurers only).....	0	0	0
12. Investment income due and accrued	17,692	460,508	442,816
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	855,075	849,293	(5,782)
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due.....	0	0	0
13.3 Accrued retrospective premiums.....	0	0	0
14. Reinsurance:			
14.1 Amounts recoverable from reinsurers	0	0	0
14.2 Funds held by or deposited with reinsured companies	0	0	0
14.3 Other amounts receivable under reinsurance contracts	0	0	0
15. Amounts receivable relating to uninsured plans	0	0	0
16.1 Current federal and foreign income tax recoverable and interest thereon	0	0	0
16.2 Net deferred tax asset.....	0	0	0
17. Guaranty funds receivable or on deposit	0	0	0
18. Electronic data processing equipment and software.....	0	0	0
19. Furniture and equipment, including health care delivery assets.....	0	0	0
20. Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0
21. Receivables from parent, subsidiaries and affiliates	0	0	0
22. Health care and other amounts receivable.....	0	0	0
23. Aggregate write-ins for other than invested assets	11,970,451	12,193,073	222,622
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23).....	87,095,959	86,894,720	(201,238)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0
26. Total (Lines 24 and 25)	87,095,959	86,894,720	(201,238)
DETAILS OF WRITE-INS			
0901. Notes Receivable.....	998,123	998,123	0
0902. Interest Receivable	649,500	551,100	(98,400)
0903.			
0998. Summary of remaining write-ins for Line 9 from overflow page	0	0	0
0999. Totals (Lines 0901 through 0903 plus 0998)(Line 9 above)	1,647,623	1,549,223	(98,400)
2301. Deductible Recoverable.....	714,774	937,396	222,622
2302. Amounts Due from Reinsurance Companies-Deposits.....	90,600	90,600	0
2303. Amounts Due from TRG.....	1,850,000	1,850,000	0
2398. Summary of remaining write-ins for Line 23 from overflow page	9,315,077	9,315,077	0
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	11,970,451	12,193,073	222,622

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Practices

A. Accounting Practices

The accompanying financial statements of Reciprocal of America have been prepared on the basis of accounting practices prescribed or permitted by the State Corporation Commission of the Commonwealth of Virginia (the “Commission”) and the Commission’s Bureau of Insurance (the “Bureau”). The Bureau requires insurance companies domiciled in the Commonwealth of Virginia to prepare their statutory financial statements in accordance with the National Association of Insurance Commissioners’ (“NAIC”) *Accounting Practices and Procedures Manual* subject to any deviations prescribed or permitted by the Virginia Bureau of Insurance.

On January 29, 2003, the Circuit Court of the City of Richmond, Virginia, found that Reciprocal of America (the “Company” or “ROA”) and The Reciprocal Group (“TRG”) (ROA and TRG together, the “Companies”) were in a condition where any further transaction of business would be hazardous to the policyholders, creditors, members, subscribers, and the public. Therefore, the court issued its Final Order Appointing Receiver for Rehabilitation or Liquidation (the “Receivership Order”), appointing the Commission, as Receiver, Alfred W. Gross, the Commissioner of the Bureau, as Deputy Receiver, and Melvin J. Dillon as Special Deputy Receiver of the Companies. The Receivership Order directed the Receiver, Deputy Receiver, and Special Deputy Receiver to take control and possession of all of the Companies’ property and affairs. Since commencement of receivership, the Company has not issued new or renewal insurance policies. Additionally, its licenses to conduct insurance business were suspended or revoked in various state jurisdictions in which the Company had been previously authorized to conduct such insurance business.

Melvin J. Dillon served as Special Deputy Receiver of the Companies from the date of the Receivership Order until January 14, 2005. On that date, the management of the receivership operations transferred to Mike R. Parker, formerly Director of Reinsurance and Accounting, as Receivership Operations Manager. Effective June 1, 2005, Mike R. Parker was appointed as Special Deputy Receiver of the Companies by the Seventh Directive of the Deputy Receiver Appointing Special Deputy Receiver.

On January 29, 2003, the Deputy Receiver issued his First Directive Continuing Insurance Policy Payments and Imposing Suspension and Moratorium on Other Claim Payments (the “First Directive”). The First Directive ordered a continuation of all payments to policyholders, subscribers, and third-party claimants whose claims arise under insurance policies issued by ROA (“Insurance Policy Claims”), and the continued payment of all administrative expenses and secured claims (to the extent of the security) of the Companies. The First Directive also ordered a moratorium upon the payment of all other claims, including all general creditor claims, which are subordinate to Insurance Policy Claims.

The Deputy Receiver ordered a moratorium upon the solicitation or issuance of new insurance policies of ROA on or after the date of receivership, January 29, 2003, in his Second Directive Imposing Moratorium on New Business (the “Second Directive”). New insurance policies were allowed and issued by ROA if the contract or policy was legally bound by ROA before January 29, 2003. Insurance policies which expired on or after January 29, 2003, were not renewed by ROA. All premium payments for insurance policies were to be paid to ROA in the normal course of business.

On January 29, 2003, the Deputy Receiver adopted a receivership appeal procedure for appeals or challenges of any decision made by the Deputy Receiver or Special Deputy Receiver with respect to all claims against the Companies other than claims arising under contracts of insurance or insurance policies issued by ROA, in his Third Directive of Deputy Receiver Adopting Receivership Appeal Procedure (the “Third Directive”). The receivership appeal procedure was later amended to also apply to claims arising under policies or contracts of insurance issued or assumed by ROA. This amendment was effected by the Sixth Directive of Deputy Receiver Adopting Amended Receivership Appeal Procedure issued on November 10, 2004. All appeals will be conducted under the sole jurisdiction of the Commission. The approval, rejection, or determination of claims against the Companies will continue as, and when, such determinations can reasonably be made by the Deputy Receiver or the Special Deputy Receiver.

On January 31, 2003, the Commissioner of Insurance of the State of Tennessee, Paula Flowers (“Commissioner Flowers” or “Flowers”), petitioned the Chancery Court for the State of Tennessee, Twentieth Judicial District, Davidson County, for an order to place Doctors Insurance Reciprocal (“DIR”), American National Lawyers Insurance Reciprocal (“ANLIR”), and The Reciprocal Alliance (“TRA”), (collectively, the “Tennessee RRGs” or “RRGs”), into receivership. On that same date, the court placed the RRGs into receivership and appointed Commissioner Flowers as Rehabilitator of the RRGs. ROA acted as a reinsurer for the RRGs. On June 3, 2003, a Final Order of Liquidation, Finding of Insolvency, and Permanent Injunction was entered against each of the RRGs by the Chancery Court of the State of Tennessee, Twentieth Judicial District, Davidson County, and Flowers was named as Liquidator of the RRGs. The Tennessee court established a claims filing deadline of August 30, 2004, for all claims to be submitted against the RRGs by any or all interested parties. Leslie A. Newman (hereinafter “Newman”) was appointed as successor Tennessee Commissioner for Ms. Flowers in January 2007, and now acts as the successor Liquidator (or “Receiver”) to Flowers. The Special Deputy Receivers of the RRGs have filed claims against the Companies with the Commission and through the proof of claim process as will be discussed further in Note 14.

On February 23, 2003, the Deputy Receiver terminated all agents, brokers, and marketing representatives (“Agents”) of the Companies effective that same date, in his Fourth Directive of the Deputy Receiver Terminating Agents and Agent Compensation (the “Fourth Directive”). The Fourth Directive also terminated all commissions or other payments to Agents as of February 23, 2003, and directed that Agent compensation would not accrue after that date. Agent compensation accrued prior to February 23, 2003, are general creditor claims of the Companies.

On April 30, 2003, the Deputy Receiver ordered the discontinuance of the payment of all claims against the Companies of any nature, with certain exceptions, in his Fifth Directive Regarding a Discontinuance of Policy Payments and Discontinuance of Other Claim Payments (the “Fifth Directive”). The Fifth Directive ordered the discontinuance of payments to policyholders, subscribers, and third-party claimants for claims under contracts of insurance and insurance

NOTES TO FINANCIAL STATEMENTS

policies of ROA. These payments could be resumed at a later date by the state guaranty associations or in accordance with the Commission's orders. Due to the essential nature of medical and disability payments which arise under workers' compensation policies, the Deputy Receiver ordered that such payments would continue uninterrupted until such time as the payments could be made by the state guaranty associations or in accordance with the Commission's orders. Many of the state guaranty associations had denied responsibility for certain claims that were assumed by ROA from self-insured trusts or group self-insurance associations (as will be discussed further below). The Fifth Directive further ordered the continued payment of all administrative expenses and secured claims against ROA and TRG (to the extent of the security).

On June 20, 2003, the Commission entered an Order of Liquidation with a Finding of Insolvency and Directing the Cancellation of Direct Insurance Policies (the "Liquidation Order") for the Companies. The Liquidation Order declared that the Companies were insolvent and should be liquidated in accordance with Title 38.2, Chapter 15 of the Virginia Code, other applicable Virginia law, and any present or future orders of the Commission. The Commission ordered the cancellation of all direct insurance policies and contracts of insurance issued by ROA on or before the date on which claims arising thereunder cease to be covered by the applicable state guaranty associations. The Commission also authorized the Deputy Receiver to continue making workers' compensation insurance policy medical and disability payments until the applicable guaranty associations began making the payments. All of the Company's insurance policies were canceled, unless an individual insurance policy had been canceled sooner or replaced by an insured, or had expired by its own terms before the applicable cancellation date. For all states other than Rhode Island, New Jersey, and Virginia, all active insurance policies terminated as of 12:01 a.m., Eastern Time, on July 21, 2003. All active insurance policies issued in Rhode Island terminated as of 12:01 a.m., Eastern Time, on August 20, 2003. All active insurance policies issued in New Jersey terminated as of 12:01 a.m., Eastern Time, on September 19, 2003. All active insurance policies issued in Virginia terminated as of 12:01 a.m., Eastern Time, on September 20, 2003. Tail coverage policies and extended reporting endorsements are considered to be part of the direct policies of insurance of ROA and have been canceled on the same schedule as other direct policies as detailed above. Claims under any tail coverage which arose before the cancellation of such coverage, must have been reported by the earlier of the "Final Bar Date" of September 30, 2004, or the reporting deadline provided by the terms of the tail coverage policy or extended reporting endorsement.

On October 28, 2003, the Commission entered its Order Setting Final Bar Date and Granting Deputy Receiver Continuing Authority to Liquidate Companies. Therein, the Commission approved the plan of liquidation proposed by the Deputy Receiver and established a "Final Bar Date" of September 30, 2004. The Final Bar Date is the date on or before which all parties wishing to assert claims against the Companies, whether actual or contingent and whether or not liquidated, should have filed their claims. Claims subject to, and not filed by, the Final Bar Date are precluded from sharing in the assets of the Companies in any manner until the timely-filed claims of all other creditors have been paid in full. The Commission in the future will establish a "Claims Liquidation Date." The Claims Liquidation Date is the date by which all claims must be liquidated and made non-contingent. If a claim is still contingent and/or unliquidated after the Claims Liquidation Date, it will be permanently barred from payment or reimbursement by the Companies. No damages or other recovery are sought from the Companies in this proceeding apart from payments sought by creditors and claimants as part of the liquidation.

The liabilities of ROA will be processed pursuant to the authority granted in the Receivership Order. This financial statement has been prepared in conformity with the format adopted by the Bureau, and, as such, this financial statement does not segregate the liabilities of ROA by order of payment priority. In this connection, some of the liabilities listed in this financial statement may never be paid if ROA has insufficient assets available to satisfy administrative expenses and insurance policy claims.

The Special Deputy Receiver and the authorized representative, who have executed the financial statement, take the place of the Board of Directors for the purpose of the financial statement and answers to the various "General Interrogatories" contained herein. Also, the General Interrogatories are answered to the best of the Special Deputy Receiver and authorized representatives' knowledge, and the answers to such questions may be subject to change or further revision.

Information for periods prior to the receivership is presented as previously reported to the Bureau by the Company, or as presented in the books and records of the Company. The Deputy Receiver continues to evaluate the way in which the Company reported its pre-receivership information. Before the Company was placed in receivership, the Companies operated under previously adopted protocols and agreements. The Deputy Receiver and Special Deputy Receiver continue to evaluate these protocols and agreements, and the results of this evaluation may necessitate further changes to the Company's financials.

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements requires management to make estimates and assumptions that affect the amounts reported in these financial statements and notes. Actual results could differ from these estimates.

C. Accounting Policies

Net investment income earned consists primarily of interest and dividends less investment related expense. Interest is recognized on an accrual basis and dividends are recognized on an ex-dividend basis. Net realized capital gains (losses) are recognized on a specific identification basis when securities are sold, redeemed, or otherwise disposed. Realized capital losses include write-downs for impairments considered to be other than temporary.

In addition, the Company uses the following accounting policies:

- (1) Short-term investments are stated at amortized cost using the interest method.
- (2) Investment grade bonds not backed by other loans are reported at amortized value using the interest method. Non-investment grade bonds with NAIC designations of 3 through 6 are stated at the lower of amortized value or fair value.
- (3) Common Stocks – N/A
- (4) Preferred Stocks – N/A

NOTES TO FINANCIAL STATEMENTS

- (5) Mortgage Loans – N/A
 - (6) Mortgage-backed securities are valued at amortized value using the interest method. The retrospective adjustment method is used to value all loan-backed securities. Non-investment grade loan-backed securities are stated at the lower of amortized value or fair value.
 - (7) Investments in Subsidiaries – N/A
 - (8) Investments in Joint Ventures and Partnerships – N/A
 - (9) Investments in Derivatives – N/A
 - (10) The Company does not anticipate investment income as a factor in the premium deficiency calculation in accordance with SSAP No. 53, Property-Casualty Contracts – Premiums.
 - (11) On December 14, 2005, the Deputy Receiver issued his Eighth Directive Regarding Claim Payments (the “Eighth Directive”) which authorized initial payment of 17% on approved policyholder claims. On May 11, 2007, the Deputy Receiver issued his Ninth Directive Regarding Increased Payment Percentage and Cancellation of the Eighth Directive which increased the payout percentage to 25%. The approved policyholder claims are reflected as paid losses and loss adjustment expenses and the unpaid portion of the approved policyholder claims are reflected as “Deferred Loss and LAE Payments” in the financial statements.
 - (12) Unpaid losses and loss adjustment expenses include an amount determined from individual case estimates and loss reports and an amount, based on past experience, for losses incurred but not reported. Such liabilities are necessarily based on assumptions and estimates and while management believes the amount is adequate, the ultimate liability may be in excess of, or less than, the amount provided. The methods for making such estimates, and for establishing the resulting liability, are continually reviewed and any adjustments are reflected in the period determined.
 - (13) The Company has not modified its capitalization policy from the prior period.
2. Accounting Changes and Corrections of Errors – N/A
 3. Business Combinations and Goodwill – N/A
 4. Discontinued Operations – None
 5. Investments
 - A. Mortgage Loans – N/A
 - B. Debt Restructuring – N/A
 - C. Reverse Mortgages – N/A
 - D. Loan-Backed Securities
 - (1) The Company has elected to use book value on January 1, 1994, as the cost for applying the retrospective adjustment method to securities prior to that date.
 - (2) Prepayment assumptions for loan-backed bonds and structured securities were obtained from broker dealer survey values or internal estimates.
 - (3) The Company used Financial Times Interactive Data to determine market value of its loan-backed securities.
 - (4) The Company had no negative yield situations requiring a change from the retrospective to prospective method.
 - E. Repurchase Agreements – N/A
 - F. Real Estate Impairments and Retail Land Sales

On January 21, 2005, the Company sold its ownership share in an office complex located at 4200 Innslake Drive, Glen Allen, Virginia. The Company received \$2,797,200 and recorded a gain of approximately \$150,440 from the sale of the office complex. The Company then leased back certain office space within such office complex.
 6. Joint Ventures, Partnerships, and Limited Liability Companies – N/A
 7. Investment Income
 - A. Accrued Investment Income - The Company does not record investment income due and accrued if amounts are over 90 days past due.
 - B. Amounts Non-Admitted – Investment income due and accrued on the assets formerly held in a trust under a trust agreement between ROA and FVR has been non-admitted due to the fact that the assets in the former trust and any proceeds thereof are not currently available to fulfill policyholder obligations.
 8. Derivative Instruments – N/A
 9. Income Taxes
 - A. The Company is in liquidation and no benefit is expected to be obtained from deferred taxes; therefore, no provision for a deferred tax asset is recognized in the Company’s financial statements.
 - B. Unrecognized Deferred Tax Liabilities – N/A
 - C. Current Tax and Change in Deferred Tax – N/A

NOTES TO FINANCIAL STATEMENTS

D. Reconciliation of Federal Income Tax Rate to Actual Effective Rate – N/A

E. Operating Loss and Tax Credit Carryforwards

(1) The Company has net operating loss carryforwards which expire as follows:

\$28,039,497 generated in 2002 that expires at the end of 2022

\$163,121,080 generated in 2003 that expires at the end of 2023

\$5,745,599 generated in 2004 that expires at the end of 2024

The taxable income or loss for 2009 has not yet been determined.

(2) The following are income taxes incurred in the current and prior years that will be available for recoupment in the event of future net losses: None

F. Consolidated Federal Income Tax Return – N/A

10. Information Concerning Parent, Subsidiaries, Affiliates, and Other Related Parties

A. Nature of Relationships – The Company is a Reciprocal Insurer and has no Parent

B. Detail of Transactions Greater than 1/2% of Admitted Assets – N/A

C. Change in Terms of Intercompany Arrangements – N/A

D. Amounts Due to or from Related Parties – See (F) below

E. Guarantees or Contingencies for Related Parties – N/A

F. Management, Service Contracts, Cost Sharing Arrangements

TRG is the attorney-in-fact for the Company and provides certain specified administrative services and supplies. In return, the Company is charged an administrative fee by TRG. These administrative fees were charged by TRG to the Company on a cash basis. Administrative fees charged by TRG to the Company were \$3,470,692 for the year ended December 31, 2009.

The Company has loans outstanding from TRG at December 31, 2009, as follows:

(1) Demand Loan at 10% interest per annum in the amount of \$922,582, which has been non-admitted.

(2) Demand Loan at 8% per annum in the amount of \$75,541, which has been non-admitted.

(3) Loan receivable in the amount of \$1,850,000 which has been non-admitted.

G. Nature of Control Relationships that Could Affect Operations – N/A

H. Amount Deducted for Investment in Upstream Company – N/A

I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets – N/A

J. Write-down for Impairments in Subsidiary, Controlled, or Affiliated Companies – N/A

K. Investment in Foreign Insurance Subsidiaries – N/A

L. Investment in Downstream Noninsurance Holding Company – N/A

11. Debt – N/A

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans – The Company has no direct employees and consequently, no employee benefit plans.

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

A. Capital Stock Authorized, Issued, and Outstanding – N/A

B. Dividend Rate of Preferred Stock – N/A

C. Dividend Restrictions – N/A

D. Profits that may be Paid as Ordinary Dividends – N/A

E. Restrictions on Surplus

On April 16, 2002, the Company's Board of Directors adopted a policy prohibiting equity distributions to withdrawn or terminated subscribers if the Company's RBC ratio is less than 400%, or if such distributions would cause the Company's surplus to fall below the minimum required policyholder's surplus of \$4,000,000. The Board of Directors also adopted a policy whereby no equity distributions will be made to withdrawn or terminated subscribers until all equity funds raised

NOTES TO FINANCIAL STATEMENTS

pursuant to the Company’s Capitalization Plan, completed as of June 30, 2002, are returned to those subscribers that contributed capital as part of the Capitalization Plan.

On January 29, 2003, the Deputy Receiver issued his First Directive. The First Directive ordered a moratorium upon the payment of claims, which are subordinate to Insurance Policy Claims. The moratorium includes a suspension on any equity distributions to withdrawn, terminated, or current subscribers.

- F. Mutual Surplus Advances – N/A
- G. Company Stock Held for Special Purposes – N/A
- H. Changes in Special Surplus Funds – N/A
- I. Changes in Unassigned Funds were due to the following significant items:

1. Net Income	\$ 13,455,120
2. Unrealized gains and losses	\$ 396
3. Non-admitted asset values	\$ (201,238)
4. Provision for reinsurance	\$ 29,794,565

- J. Surplus Notes

Wachovia Bank Notes

On March 31, 1992, the Company and TRG entered into a Revolving Credit Loan Agreement (“Loan Agreement”) with First Union of Richmond, National Association (formerly Dominion Bank and now known as Wachovia Bank, N.A. (the “Bank”)). The Loan Agreement was converted to a term loan in March of 1994. Proceeds of \$3.75 million from this Loan Agreement were advanced to the Company as a surplus advance under Section 38.2-1225 of the Virginia Insurance Code by the attorney-in-fact, TRG, under a separate Revolving Credit Loan Agreement (“Revolver”) between the Company and TRG dated March 31, 1992.

Prior to December 31, 2003, the Company paid \$1.875 million on the Revolver to TRG which, in turn, paid \$1.875 million on the term loan to the Bank. At December 31, 2009, the Company had a balance due to TRG of \$1.875 million and was also a guarantor on the \$1.875 balance due to the Bank from TRG.

On March 29, 2001, TRG entered into a Revolving Credit Note (“Note”) with the Bank. The Company was a guarantor on the Note. Through a subordinated promissory note, TRG advanced the \$10 million in proceeds to the Company as a surplus advance. In a transaction approved by the Bureau, a payment of \$2.5 million was made to the Bank by TRG and collected from the Company in 2002. According to receivership records, also in 2002, in a transaction not approved by the Bureau, a \$2.5 million payment was made to the Bank by The Reciprocal Insurance Agency, Ltd. (“TRIAL”), a subsidiary of TRG, on behalf of TRG and the Company. The funds were wired to TRIAL from a Wachovia trust account, in which the Bank was the trustee, and which was established for the sole use and benefit of the Company.

These transactions resulted in the Company owing TRG \$7.5 million on the surplus advance, and having a remaining guarantee on the \$5 million balance due on the Note at December 31, 2005. As part of the settlement agreement with First Virginia Reinsurance, Ltd. (“FVR”), discussed below in Note 14, \$2.5 million of this debt was canceled resulting in the Company owing TRG \$5 million on the surplus advance at December 31, 2009.

Additionally, the Company guaranteed payment of another TRG loan from the Bank with a current balance of \$1.85 million (original loan was for \$3.7 million) on November 1, 2002. The Company had no liability recorded for this guarantee as of December 31, 2009.

TRG provided a non-contingent irrevocable letter of credit in the amount of \$9 million to cover the above unpaid balances of \$8.725 million guaranteed by the Company. In February 2003, the Bank determined that an event of default had occurred and, consequently, drew upon the letter of credit and satisfied all balances due. As discussed in Note 14(D), the Deputy Receiver has filed litigation against the Bank based on certain aspects of these loan transactions.

Missouri Hospital Plan Note

On August 17, 2000, the Company and the Missouri Hospital Plan (“MHP”) entered into a subordinated loan agreement. The principal amount of \$10,120,096 was effectuated by the transfer of investment grade securities from MHP to the Company on December 1, 2000. Under an agreement dated December 13, 2001, the parties agreed that during the time period of January 1, 2001, to December 31, 2002, payment of interest is to be made by allocating the same to the Company subscriber equity accounts of the MHP book of business. Repayment of the loan is the earlier of (1) the effective date as defined in the Master Agreement dated August 17, 2000, which both parties executed concerning a business combination, or (2) six months after the effective date of the termination of the Master Agreement. In April 2002, MHP informed the Company of its intent to unwind from the proposed business combination defined in the Master Agreement dated August 17, 2000. The Company was asked by MHP to repay the principal amount of the surplus advance to MHP, by transferring to MHP the securities held under the subordinated loan agreement, subject to the approvals of the Missouri Department of Insurance and the Bureau. The repayment was not approved by the Bureau. Simultaneously, the Company anticipated that it would transfer to MHP (*i.e.*, for the

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twelve months ended December 31, 2001, and the six months ended June 30, 2002) the operating results of the MHP book of business, either via novation or assumption reinsurance agreement, with such results to be recorded in 2002. This novation or assumption reinsurance agreement did not occur in 2002, and consequently, the Company is alleged to be in default of the repayment provisions of the subordinated loan agreement.

K. Quasi-Reorganizations – N/A

L. Effective Date of Quasi-Reorganizations – N/A

14. Contingencies

A. Contingent Commitments – N/A

B. Guaranty Fund and Other Assessments

The Company is subject to guaranty fund and other assessments by the states in which it writes insurance business. These assessments are accrued at the time of assessments or, in the case of premium based assessments, when the premiums are written for insurance policies. In the case of loss-based assessments, the assessment is accrued when losses are incurred.

C. Gain Contingencies – N/A

D. All Other Contingencies

The Company is named as defendant in various legal actions arising principally from claims made under insurance policies and contracts. Those legal actions which involve claims made under insurance policies and contracts are considered by the Company in estimating reserves for losses and loss adjustment expenses.

In various litigation matters, policyholders of the Company or the RRGs may be named as parties in the same litigation. In these litigation matters, the RRGs are neither providing their policyholders with a defense nor paying the insurance claims of their policyholders. The non-payment of policyholder claims by the RRGs may cause a disproportionate amount of legal liability to be apportioned to the Company's policyholders in the above-referenced litigation matters. The possibility of the above loss contingency is not known and cannot be reasonably quantified by the Deputy Receiver. The financial statements do not reflect the possible loss from the herein described litigation contingency.

The status of the Deputy Receiver's asset recovery action and related cases is as follows:

Alfred W. Gross, Deputy Receiver of ROA and TRG, in Receivership v. General Reinsurance Corporation ("Gen Re"), et al.

On November 12, 2003, the Deputy Receiver filed a civil complaint asserting federal claims for violations of the Racketeer Influenced and Corrupt Organizations Act ("RICO"),¹ as well as state law claims for fraud, conspiracy, breach of fiduciary duty, negligence, constructive fraud, breach of contract, and unjust enrichment, against Gen Re (ROA's principal reinsurer), John William Crews, Milliman USA, Inc. ("Milliman"), PricewaterhouseCoopers LLP ("PwC"), Wachovia Bank, NA ("Wachovia"), Crews & Hancock, P.L.C., Atlantic Security, Ltd., Kenneth Patterson, Carolyn Hudgins, Judith Kelley, Thomas Reindel, Victoria Seeger, Thomas Kellogg, Robert Sanders ("Sanders"), Gary Stephani, Richard W.E. Bland, Ronald Davis, Gordon McLean, and Richard Witkowski. Gross v. Gen Re was filed in the United States District Court for the Eastern District of Virginia, Richmond Division. These defendants include the outside actuary, accounting, and legal firms and certain individual principals thereof who provided pre-receivership consulting services for ROA, as well as three Gen Re employees. The complaint seeks actual damages, punitive damages, treble damages, reasonable attorneys' fees, disgorgement of fees paid for legal services from some of the defendants, pre-judgment interest, post-judgment interest, costs, declaration that a 2002 side agreement between Gen Re and ROA is void and unenforceable, an accounting from certain defendants of funds owed to ROA, imposition of a constructive trust on certain funds in the hands of defendants, declaration that certain property transfers to defendants by ROA are null and void, and such other relief as the court may deem just and proper. On April 8, 2004, the Judicial Panel on Multidistrict Litigation (the "MDL Panel") ordered that Gross v. Gen Re be made part of the multi-district litigation then pending in the United States District Court for the Western District of Tennessee as Case No. 04-MD-1551 (the "MDL Proceedings"). The status of Gross v. Gen Re and the MDL Proceedings will be discussed further below.

David Herrick, M.D. v. Gen Re, et al.

On April 7, 2003, ROA was served with Herrick v. Gen Re, filed in the United States District Court for the Middle District of Alabama, Northern Division. Herrick v. Gen Re, a putative class of doctors insured directly by DIR, asserts civil RICO claims, as well as state law claims for fraud, conspiracy, suppression, unjust enrichment, negligence, wantonness, and breach of contract against Gen Re, ROA, DIR, PwC, Milliman, John William Crews, individually and as an executive of DIR, ROA, and FVR, Kenneth Patterson, individually and as an executive of DIR, ROA, and FVR, FVR, GeneralCologne Reinsurance, P.L.C. ("GeneralCologne"), and Berkshire Hathaway. On June 2, 2003, the Deputy Receiver's Motion to Dismiss or Stay Proceedings in Herrick v. Gen Re was filed. The plaintiffs filed a notice of dismissal for ROA in August 2003. As such, neither of the Companies is a named defendant in this case; however, the case has been made part of the MDL Proceedings which will be discussed below.

Crenshaw Community Hospital v. Gen Re, et al.

¹ 18 U.S.C. § 1961, *et seq.* Further references to the United States Code herein will be in this citation format.

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On April 14, 2003, ROA was served with Crenshaw v. Gen Re, filed in the United States District Court for the Middle District of Alabama, Northern Division. Crenshaw v. Gen Re, a putative class of hospitals insured directly by ROA, asserts civil RICO claims, as well as state law claims for fraud, conspiracy, suppression, unjust enrichment, negligence, wantonness, and breach of contract against Gen Re, ROA, PwC, Milliman, John William Crews, individually and as an executive of DIR, ROA, and FVR, Kenneth R. Patterson, individually and as an executive of DIR, ROA, and FVR, FVR, GeneralCologne, and Berkshire Hathaway. On June 2, 2003, the Deputy Receiver's Motion to Dismiss or Stay Proceedings in Crenshaw v. Gen Re was filed. The plaintiffs filed a notice of dismissal for ROA in August 2003. As such, neither of the Companies is a named defendant in this case; however, the case has been made part of the MDL Proceedings which will be discussed below.

Tommy L. Fullen v. Gen Re, et al.

On April 10, 2003, ROA was served with Fullen v. Gen Re, filed in the United States District Court for the Western District of Tennessee, Western Division. Fullen v. Gen Re, a putative class of attorneys insured directly by ANLIR, asserts civil RICO claims, as well as state law claims for fraud, suppression, conspiracy, negligence, wantonness, breach of contract, unjust enrichment and violation of the Tennessee Consumer Protection Act against Gen Re, ROA, ANLIR, PwC, Milliman, John William Crews, individually and as an executive of ANLIR, ROA, and FVR, Kenneth R. Patterson, individually and as an executive of ANLIR, ROA, and FVR, Judith A. Kelley, individually and as an executive of ANLIR, ROA, and FVR, FVR, GeneralCologne, and Berkshire Hathaway. Neither of the Companies is a named defendant in this case; however, the case has been made part of the MDL Proceedings which will be discussed below.

Christie Clinic P.C. v. Gen Re, et al.

Christie Clinic v. Gen Re was filed on June 2, 2003, in the United States District Court for the Central District of Illinois. Christie Clinic v. Gen Re raised allegations similar to those in Fullen, Herrick, and Crenshaw, but did not name the Companies as defendants. This case, however, has been made part of the MDL Proceedings which will be discussed further below.

Leslie A. Newman, Commissioner of Commerce and Insurance for the State of Tennessee v. Gen Re, et al.

On February 9, 2004, then Tennessee Commissioner, Paula Flowers, filed a civil suit in the United States District Court for the Western District of Tennessee, Western Division, against Gen Re, John William Crews, Milliman, PwC, Wachovia, Crews & Hancock, P.L.C., Atlantic Security, Ltd., Kenneth Patterson, Carolyn Hudgins, Judith Kelley, Thomas Reindel, Victoria Seeger, Christopher Migel, Thomas Kellogg, Robert Sanders, Gary Stephani, Richard W.E. Bland, Gordon McLean, and Richard Witkowski, seeking to recover damages on behalf of the Tennessee RRGs. As noted above in Note 1(A), Leslie A. Newman was appointed as successor Tennessee Commissioner for Ms. Flowers in January 2007. The complaint asserts that former executives of ROA and two reinsurance companies engaged in a massive conspiracy to defraud policyholders of the Tennessee RRGs. The suit details various corporate shells, side agreements, loans, and money transfers all controlled by a small group of corporate officers and investors of ROA. The complaint asserts federal RICO claims, as well as state law claims for fraud, conspiracy, unjust enrichment, negligence, breach of fiduciary duties, fraudulent transfers and preference, misappropriation and/or negligent mishandling of trust funds, and malpractice. Neither of the Companies is a named defendant in this case; however, the case has been made part of the MDL Proceedings which will be discussed below.

MHP, et al. v. ROA, et al.

This action was originally filed by MHP in May 2003 in the Circuit Court of Cole County, Missouri. The suit presents claims similar to the other suits in the MDL Proceedings against various combinations of the defendants. However, it also makes claims related to ROA's master contract with the plaintiffs, by which a series of transactions resulting in the proposed business combination of the business operations of plaintiffs and defendants would be affected. Various defendants are alleged to have made misrepresentations regarding ROA's fiscal health and other issues during the transition period under the contract. The plaintiffs terminated the contract in April 2002 because of ROA's financial condition. Like the myriad class plaintiffs, the Missouri plaintiffs blame the secret side agreements between ROA, Gen Re, and FVR for obscuring the true financial status of ROA and TRG. Counts include fraudulent misrepresentation, negligent misrepresentation, negligence, tortious breach of contract and breach of contract, unjust enrichment, professional liability, and conspiracy. On March 1, 2004, the case against ROA and TRG was dismissed by the plaintiffs without prejudice. As such, neither of the Companies is a named defendant in this case; however, the case has been made part of the MDL Proceedings which will be discussed below.

The Schumacher Group, Inc. v. Gen Re, et al.

Schumacher v. Gen Re was filed on January 28, 2004, in the United States District Court for the Western District of Louisiana (Lafayette), by a group of physician practitioners in Louisiana. In defining the putative class, the complaint makes reference to Herrick v. Gen Re and defines the putative class as "all other physician groups and/or other entities and/or people who paid [insurance] premiums to the defendant(s), which are not included in the Herrick claim." Schumacher v. Gen Re is similar to the other class actions in the MDL Proceedings, in that it names ten defendants, including former executives of ROA, and accuses various combinations of those defendants of fraud, conspiracy, suppression, federal RICO violations, unjust enrichment, negligence, wantonness, breach of contract, and other wrongful conduct. On June 14, 2004, the plaintiffs filed a notice of dismissal for ROA. As such, neither of the Companies is a named defendant in this case, however, the case has been made part of the MDL Proceedings which will be discussed below.

Michael A. Jaynes, P.C., et al. v. Gen Re, et al.

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On June 25, 2004, the putative national class action, Jaynes v. Gen Re, was filed in the United States District Court for the Western District of Tennessee, Western Division on behalf of ROA-insured and ANLIR-insured attorneys by the same counsel representing the putative class action plaintiffs in Herrick v. Gen Re, Crenshaw v. Gen Re, and Gateway v. Gen Re. This class action names many of the same defendants as the other class actions in the MDL Proceedings but does not assert claims against ROA or TRG. The plaintiffs assert personal claims “on behalf of themselves and other policyholders that directly resulted from the named defendants’ wrongful conduct and violation of duties owed to the plaintiffs and other policyholders . . . that fall outside of, and are separate and independent of, the allegations made and recovery sought on behalf of” the Deputy Receiver of the Companies and the Receiver of the Tennessee RRGs. This case is part of the MDL Proceedings which will be discussed below.

Gateway Regional Health System, Inc., et al. v. Gen Re, et al.

On July 12, 2004, the putative national class action, Gateway v. Gen Re, was filed in the United States District Court for the Eastern District of Kentucky, Lexington Division, on behalf of ROA-insured hospitals by the same counsel representing the putative class action plaintiffs in Herrick v. Gen Re, Crenshaw v. Gen Re, and Jaynes v. Gen Re. This class action names many of the same defendants as in the other class actions described herein. The plaintiffs assert personal claims “on behalf of themselves and other policyholders that directly resulted from the named defendants’ wrongful conduct and violation of duties owed to the plaintiffs and other policyholders . . . that fall outside of, and are separate and independent of, the allegations made and recovery sought on behalf of” the Deputy Receiver of the Companies and the Receiver of the Tennessee RRGs. Neither of the Companies is a named defendant in this case, however, the case has been made part of the MDL Proceedings which will be discussed below.

Charles Michael Howe, M.D. v. Jackson County Healthcare Authority, et al.

Howe originally was filed in the United States District Court for the Northern District of Alabama. On June 16, 2005, Gen Re identified Howe as a tag-along action, stating that it relied on the same allegations and legal theories as the other actions in the MDL Proceedings. Accordingly, Gen Re requested that the MDL Panel order Howe transferred to the MDL Proceedings. Howe does not assert claims against the Companies, their former officers, or employees. Howe has been made part of the MDL Proceedings which will be discussed below.

Delta Regional Medical Center, et al. v. Gen Re, et al.

Delta v. Gen Re originally was filed in the United States District Court for the Northern District of Mississippi, Greenville Division. On January 11, 2006, Gen Re identified Delta v. Gen Re as a tag-along action, stating that it relied on the same allegations and legal theories as the other actions in the MDL Proceedings. Accordingly, Gen Re requested that the MDL Panel order Delta v. Gen Re transferred to the MDL Proceedings. Delta v. Gen Re does not assert claims against the Companies. Delta v. Gen Re has been made part of the MDL Proceedings which will be discussed below.

Appalachian Regional Healthcare, Inc. and Murray Calloway County Hospital v. Gen Re, et al.

Appalachian v. Gen Re originally was filed in the United States District Court for the Eastern District of Kentucky. On July 28, 2006, Gen Re identified Appalachian v. Gen Re as a tag-along action, stating that it relied on the same allegations and legal theories as the other actions in the MDL Proceedings. Accordingly, Gen Re requested that the MDL Panel order Appalachian v. Gen Re transferred to the MDL Proceedings. Appalachian v. Gen Re does not assert claims against the Companies. Appalachian v. Gen Re has been made part of the MDL proceedings which will be discussed below.

In re Reciprocal of America (ROA) Sales Practices Litigation, Master File No. 04-MD-1551, United States District Court for the Western District of Tennessee and Related Cases.

On or about May 16, 2003, defendants Gen Re, GeneralCologne, and Berkshire Hathaway filed with the MDL Panel their Motion for Consolidation and Coordination of Pre-Trial Proceedings in a Single Forum. Therein, these defendants sought an order consolidating and transferring the three federal class actions pending as of that date (Fullen v. Gen Re, Herrick v. Gen Re, and Crenshaw v. Gen Re), to Judge Breen in the Western District of Tennessee (before whom Fullen v. Gen Re was pending). On August 26, 2003, the MDL Panel issued its Transfer Order. Therein, the MDL Panel found that these three then-pending federal class actions involved common questions of fact, and that centralization in the Western District of Tennessee would serve the convenience of the parties and witnesses and promote the just and efficient conduct of the litigation. Through a series of subsequent Transfer Orders issued by the MDL Panel (based on common questions of fact), the MDL Proceedings now include the cases Gross v. Gen Re, Herrick v. Gen Re, Crenshaw v. Gen Re, Fullen v. Gen Re, Christie Clinic v. Gen Re, Newman v. Gen Re, MHP v. Gen Re, Schumacher v. Gen Re, Gateway v. Gen Re, Jaynes v. Gen Re, Howe, Delta v. Gen Re, and Appalachian v. Gen Re.¹

With respect to Gross v. Gen Re, a number of the defendants filed motions to dismiss the Deputy Receiver’s complaint by the December 15, 2004, deadline. By January 31, 2005, the Deputy Receiver timely filed responses in opposition to all of the above-referenced motions.

Following months of deliberation, the court in the MDL Proceedings entered a number of orders granting certain defendants’ motions to dismiss the claims of several plaintiffs against several defendants. Many of these orders dismissed claims asserted under RICO, based on a finding that plaintiffs failed to allege proximate causation with sufficient particularity. The court also declined to exercise jurisdiction over plaintiffs’ state law claims. Where the response of the plaintiffs to the motions to dismiss had sought leave to amend, the court has granted such leave. The Deputy Receiver filed motions for reconsideration and, in the alternative, for leave to amend, in response to all orders

¹ Plaintiff’s in Crenshaw, Gateway, Delta, and Appalachian are collectively referred to herein as “Hospital Policyholders.”

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dismissing claims by him. For each of these motions of the Deputy Receiver, the defendant(s) has filed a motion in opposition (or a joinder thereto). The Deputy Receiver has filed a reply in support of each of his motions for reconsideration. These orders and motions are described more particularly below.

On June 1, 2006, Judge Breen entered his Order Granting Motion of Defendants John William Crews, Judith A. Kelley and Gordon D. McLean to Dismiss, and on June 5, 2006, Judge Breen entered his Order Granting Motion of Defendant Crews & Hancock, P.L.C. to Dismiss. On June 12, 2006, Judge Breen entered his Order Granting Motion of Defendants General Reinsurance Corporation, Thomas M. Reindel, Tommy N. Kellogg, Victoria J. Seeger and Christopher Migel to Dismiss the Coordinated Receiver Actions. The basis of these three orders was that the Gross v. Gen Re amended complaint failed to allege RICO proximate cause against those defendants with sufficient particularity.

On June 13, 2006, the Deputy Receiver filed the Motion and Memorandum of Plaintiff Alfred W. Gross for Reconsideration of Order Dismissing Claims Against Crews, Kelley, McLean, and Crews & Hancock, or Alternatively, for Leave to Amend, and on June 16, 2006, the Deputy Receiver filed the Motion and Memorandum of Plaintiff Alfred W. Gross for Reconsideration of Order Dismissing Claims Against General Reinsurance Corporation, Thomas N. Reindel, Tommy N. Kellogg, and Victoria J. Seeger or Alternatively, for Leave to Amend (the “Motion to Reconsider Dismissal of Deputy Receiver’s Claims Against Gen Re”).

On June 13, 2006, Judge Breen entered his Order Granting Motion of Defendant Ronald K. Davis, M.D. to Dismiss Complaint. On June 26, 2006, the Deputy Receiver filed a Motion and Memorandum of Plaintiff Alfred W. Gross for Limited Reconsideration of Order Dismissing Claims Against Defendant Ronald K. Davis, M.D., and for Leave to Amend.

The court denied all but two of the Deputy Receiver’s pending motions for reconsideration of prior rulings dismissing the Deputy Receiver’s RICO claims against certain of the defendants, on grounds of failure to allege detrimental reliance with particularity. In each of the court’s orders, the judge granted the Deputy Receiver leave to amend his complaint.

On December 7, 2007, Defendant Richard Bland (“Bland”) filed his motion to enforce settlement agreement with supporting memorandum seeking enforcement of a purported settlement among the plaintiffs and several defendants. David Herrick, et al., The Schumacher Group, Inc., and Christie Clinic, P.C. (collectively, the “Doctor Policyholders”) as well as Crews & Hancock filed separate joinders in that motion on December 27, 2007, and January 7, 2008, respectively. Additionally, on March 12, 2008, defendant Gerald Wages (“Wages”) filed his own motion to enforce settlement agreement. The Deputy Receiver responded to all of the aforementioned motions and joinders.

A settlement was reached between Great American Insurance Company (“Great American”) and Bland, *et al.* in Great American Insurance Company v. Alfred W. Gross, et al. (discussed below), Case No. 3:05CV159, pending in the United States District Court for the Eastern District of Virginia. As a result, the pending motions for enforcement of the purported settlement agreement described above were mooted. Accordingly, on May 21, 2008, Bland filed a notice of withdrawal of his motion to enforce settlement agreement and on July 2, 2008, Wages filed a separate notice of withdrawal of his motion to enforce settlement agreement.

Gen Re, Milliman, PwC, the Tennessee RRGs, and the Deputy Receiver advised Judge Breen that they were willing to mediate matters among themselves, and Judge Breen assigned Chief Judge Bernard A. Friedman, United States District Court for the Eastern District of Michigan, as the mediator for this case.

The mediation convened on October 7 and 8, 2008, in Detroit, Michigan. Participants included Gen Re, Milliman, PwC, the RRGs, and the Deputy Receiver. The mediation ended without resolution, but Judge Friedman ordered that the parties continue mediation of the case with him again on November 10, 2008. The mediation continued on November 10, 2008, and the parties discussed settlement options, but again were unable to reach an agreement.

Another mediation session was held on January 30, 2009, at the offices of PwC’s counsel in New York City. The mediator selected for this session was The Honorable Layn Phillips, a retired judge from California. Ultimately, a settlement in principle was reached between the Deputy Receiver, Gen Re, Milliman, PwC, and the Tennessee RRGs, and settlement documentation was executed on August 7, 2009. By the terms of the settlement, court approval is required to finalize the agreement between the parties, and to date, the court has not yet given its approval.

Pursuant to the MDL Judge’s order, a separate mediation was convened on December 11, 2009, in New York City with Judge Phillips serving as mediator. Participants included counsel and representatives for Defendants William Crews (“Crews”), William Sugg, Wages, and Bland (collectively the “Remaining Settling Defendants”). In addition, counsel and representatives for Commissioner Gross, Commissioner Leslie Newman, and the Hospital Policyholders attended.

A tentative settlement was reached at this mediation between the plaintiffs, including the Deputy Receiver, and the Remaining Settling Defendants that would dispose of the remainder of the Deputy Receiver’s claims in the MDL. By the terms of this settlement, court approval is required to finalize the agreement between the parties, and to date, the court has not yet given its approval. This matter remains pending.

Other Litigation Matters

In re Joint Petition of the Special Deputy Receivers of Doctors Insurance Reciprocal, RRG, in Receivership, American National Lawyers Insurance Reciprocal, RRG, in Receivership, and The Reciprocal Alliance, RRG, in Receivership, Case No. INS-2003-00092_

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On January 31, 2003, the Chancery Court for the State of Tennessee, Twentieth Judicial District, Davidson County, appointed the Tennessee Commissioner, Rehabilitator of the Tennessee RRGs. ROA acted as a reinsurer for the RRGs. On April 25, 2003, the Special Deputy Receivers of the RRGs (the “Tennessee SDRs” or “SDRs”), filed with the Commission a Joint Petition for Expedited Review of Claims and Deputy Receiver’s Determination of Appeal and Brief in Support of Joint Petition (as amended, the “Joint Petition”). The Joint Petition sought, among other things, an injunction against the continued payment of ROA’s insurance policy claims and a determination that ROA should pay the RRGs’ claims on the same priority level as ROA’s policyholders. The Joint Petition also asserted the Tennessee SDRs’ position that the \$56,991,621 formerly held in a trust account by FVR for the benefit of ROA, and withdrawn by the Deputy Receiver in April 2003, should be used to pay only the RRGs’ claims. In addition, the Tennessee SDRs asserted that the RRGs should be deemed to constitute a single business enterprise with ROA so that the insureds of the SDRs would participate *pari passu* with those of ROA in distributions of ROA assets. On September 4, 2003, the Deputy Receiver filed a motion for summary judgment. The Tennessee Commissioner filed a response on September 30, 2003.

On October 10, 2003, the Deputy Receiver and the Tennessee SDRs entered into an Agreement to Stay Proceedings and Tolling Agreement for the proceedings initiated by the Joint Petition. On that same day, the Hearing Examiner issued a ruling approving the tolling agreement. As such, all additional proceedings in the litigation were suspended. As part of the tolling agreement, the parties agreed that the Deputy Receiver would be permitted to apply to the Commission to make at least partial payments on policyholder claims. On October 14, 2003, as permitted by the tolling agreement, the Deputy Receiver filed a reply in support of his motion for summary judgment.

On July 20, 2004, the Deputy Receiver’s Application for Approval to Stay Proceedings and Tolling Agreement was filed with the Commission. Therein, the Deputy Receiver sought, among other things, approval of the tolling agreement and approval of the payment of policyholder claims at 17%. On December 13, 2005, the Commission entered its Final Order in which it approved the 17% partial payment distribution capped at \$77,511,000. On December 14, 2005, the Deputy Receiver issued his Eighth Directive Regarding Claim Payments which directed ROA to make the payments approved by the Commission’s Final Order of December 13, 2005. This calculation was to be further evaluated as the 17% distribution continued. See “Application to Increase Payment Percentage” below for the current status of the payment percentage on certain approved claims.

The Deputy Receiver determined that the tolling agreement with the Tennessee SDRs should be terminated. On or about January 5, 2007, the Deputy Receiver filed his Notice of Termination which advised the Commission that he had issued 60 days’ notice of termination as required under the tolling agreement. As such, the tolling agreement terminated effective March 6, 2007. On that day, Case No. INS-2003-00092 resumed as if there had been no tolling agreement. On June 7, 2007, oral argument on the Deputy Receiver’s motion for summary judgment was heard.

On October 12, 2007, the Hearing Examiner issued his Report in this matter. The 64-page Report addresses each of the claims presented by the parties. In sum, the Hearing Examiner found that:

1. The RRGs are incidental beneficiaries of the Trust Agreement and Agreement of Retrocession with FVR;
2. The RRGs have no standing to maintain any action on the Trust Agreement and Agreement of Retrocession with FVR;
3. The Deputy Receiver should be granted summary judgment on the RRGs’ third-party beneficiary, express trust, implied trust, constructive trust, and implied cut-through claims;
4. The Deputy Receiver should be granted summary judgment on the RRGs’ equitable contract reformation claims;
5. The Deputy Receiver should be granted summary judgment on the RRGs’ equitable estoppel claims;
6. The Deputy Receiver should be granted summary judgment on the RRGs’ single business enterprise claims; and
7. The Deputy Receiver should be granted summary judgment on the RRGs’ equal protection claim.

The Hearing Examiner also recommended that the Commission enter an order adopting his findings and recommendations, dismissing the claims for which summary judgment should be granted, or that otherwise should be dismissed, and passing the papers for the case to the file for ended causes. Finally, the Hearing Examiner granted the parties 30 days to file any comments on the Report. On November 13, 2007, the RRGs filed voluminous comments opposed to the findings and recommendations of the Report and later requested oral argument on their comments. Oral argument of this matter before the Commission was heard on January 23, 2008.

On February 14, 2008, the Commission issued its final order in the matter, granting summary judgment to the Deputy Receiver on all of the outstanding issues and adopting all of the Hearing Examiner’s recommendations. The only outstanding issues remaining in this matter are the counterclaims asserted by the Deputy Receiver and certain claims by the RRGs (primarily relating to the direct reinsurance relationship between them and Gen Re, as to which the Deputy Receiver had not sought summary judgment because they presented issues of fact).

As described in further detail below, on February 15, 2008, counsel for the RRGs submitted a letter purporting to withdraw all of the proofs of claim filed on behalf of the RRGs against the receivership estate.

In response to the RRGs’ purported withdrawal of their claims in the ROA receivership, on August 13, 2008, the ROA Special Deputy Receiver issued Notices of Claim Determination (“NCDs”) to the Tennessee RRGs, allowing as general creditor claims each respective RRGs’ claim for reinsurance recoverables due from ROA. On September 12, 2008, the Tennessee Receiver appealed the NCDs challenging the jurisdiction invoked by the Special Deputy Receiver

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under the Amended Receivership Appeal Procedure (“ARAP”) with respect to the subject claims. On January 9, 2009, the Special Deputy Receiver submitted three separate determinations of appeal to ANLIR, DIR, and TRA denying each of the RRGs’ appeals.

Pursuant to the ARAP, the RRGs had 30 days from the date of the determination to challenge the decisions therein. The RRGs requested that the February 9, 2009, appeal deadline be extended indefinitely in light of the ongoing efforts to settle the claims among Gen Re, PwC, Milliman, ROA, and the RRGs. The Deputy Receiver agreed to extend the appeal deadline indefinitely subject to two weeks’ prior notice of termination. This matter remains pending.

Application to Increase Payment Percentage

In December 2006, the Deputy Receiver’s advisors recalculated the payout percentage to be 25% as of December 31, 2005. On January 11, 2007, the Deputy Receiver’s Application to Increase the Payment Percentage from 17% to 25% was filed with the Commission. Therein, the Deputy Receiver sought a Commission Order which (1) authorized payment of certain approved claims at the increased payment percentage of 25%, (2) authorized the payment of an additional 8% to all claimants who had received a 17% distribution on their claims, and (3) approved the modification of the Eighth Directive so as to allow the Deputy Receiver to proceed with an increased payment percentage. On March 28, 2007, the Commission entered its Final Order in this matter. Therein, the Commission approved the Deputy Receiver’s Application, ordered that the Deputy Receiver pay approved claims at the increased percentage of 25%, and ordered that an additional payment of 8% be distributed to claimants who had received the 17% distribution on their claims (without specifying an aggregate cap). The Commission also authorized the Deputy Receiver to cancel or modify the Eighth Directive in order to proceed with such payments. On May 11, 2007, the Deputy Receiver issued his Ninth Directive Regarding Increased Payment Percentage and Cancellation of the Eighth Directive which directed ROA to make the payments authorized by the Commission’s Final Order dated March 28, 2007, and canceled the Eighth Directive which was no longer necessary. In all other respects, the Fifth Directive remains in effect.

Claim of Coastal Region Board of Directors

On July 18, 2003, the Coastal Region Board of Directors (“Coastal”), on its own behalf and as representative of the Alabama subscribers of ROA, filed a claim against ROA to have certain unspecified assets of ROA set aside and used only for the payment of certain designated claims of the former Alabama Hospital Association Trust, the Healthcare Workers’ Compensation Self-Insurance Fund, Coastal Insurance Exchange, and Coastal Insurance Enterprises, Inc. Coastal alleged that certain unspecified assets of ROA, which are described as the cash claim reserves previously transferred by the Coastal entities to ROA, should be impressed with an actual and/or constructive trust for the payment of Coastal claims and related administrative costs. Coastal’s claim remains pending.

Virginia Property and Casualty Insurance Guaranty Association Application for Disbursement of Assets

On December 15, 2003, the Virginia Property and Casualty Insurance Guaranty Association (“VPCIGA”) filed an Application for Disbursement of Assets of ROA and TRG. VPCIGA stated that, as a result of ROA’s insolvency, it is required to pay certain covered claims as provided by § 38.2-1606 of the Code of Virginia. Under that section, any person recovering payment of a covered claim from VPCIGA is deemed to have assigned his rights under the ROA-issued policy to VPCIGA to the extent of his recovery from VPCIGA. As a result of such assignments, VPCIGA is a significant creditor of the receivership estate. VPCIGA’s application sought disbursement of “available assets” pursuant to the “early access” provisions of § 38.2-1509 of the Code of Virginia. The Commission docketed VPCIGA’s application (INS-2003-00267) and appointed a Hearing Examiner to conduct all further proceedings in the matter on behalf of the Commission. Notices of participation were filed by the Deputy Receiver, the Tennessee SDRs, many state guaranty associations, the guaranty association of the District of Columbia, and other parties. On April 16, 2004, the Hearing Examiner issued a ruling finding that Virginia’s early access statute affords to other state guaranty associations the same right of access to the funds of ROA as that afforded to VPCIGA. On March 1, 2006, the Deputy Receiver filed a Proposed Early Access Plan and Agreement to which certain parties filed objections and comments. On July 12, 2006, the Hearing Examiner convened a hearing on VPCIGA’s Application during which the parties presented their arguments.

On November 30, 2006, the Hearing Examiner issued his report in the matter. Therein, the Hearing Examiner recommended, among other things, that guaranty associations should be entitled to early access based on their proportionate share of the assets allocated to policyholder claims, but that it was within the discretion of the Deputy Receiver to determine ROA’s assets and liabilities, including the discretion to establish reserves for the payment of claim liabilities. The Hearing Examiner also recommended that early access payments should not be conditioned on the guaranty associations’ ability to repay a clawback request, but that any unsatisfied clawback requests could be offset from future distributions. Additional recommendations included that early access distributions should be allocated among the guaranty associations based on paid claims, and may be made initially on the basis of NAIC Uniform Data Standards Reporting Format, but that the guaranty associations should be required to provide full documentation later.

On January 4, 2007, the Deputy Receiver filed his Comments and Submission. As part of this submission, the Deputy Receiver filed an early access plan, early access agreement, and early access distribution computation consistent with the findings and recommendations in the Hearing Examiner’s report. Comments, responses and/or objections were filed by VPCIGA, certain guaranty associations, the Tennessee SDRs, Coastal and the Alabama subscribers, and certain hospitals in Kentucky. VPCIGA, certain guaranty associations, and the Tennessee SDRs requested and were allowed to file a response to the Deputy Receiver’s updated early access filing.

On March 15, 2007, the Commission entered its Final Order which approved the Deputy Receiver’s Early Access application in most respects. The Commission did order, however, that former FVR and ROA trust funds be excluded from the Deputy Receiver’s calculation of “available assets” for early access. Further, the Commission ordered that

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administrative expense priority is not available for the guaranty associations' costs of defending insureds, as well as Coastal's and the Kentucky Hospital's costs in handling claims. The Commission adopted the other findings made in the Hearing Examiner's report dated November 30, 2006, concerning the Deputy Receiver's Early Access plan. Pursuant to the Commission's Early Access Order, the Deputy Receiver will pay early access payments to guaranty associations based on ROA's available assets for advance payment of the associations' covered claim obligations. Under the Commission's Early Access Order, the associations are required to reimburse the Deputy Receiver if the early access distributions are preferential or disproportionate to amounts that will ultimately be paid to the associations.

The Deputy Receiver determined that an additional \$9,561,213.30 is available for distribution to state insurance guaranty associations. On February 6, 2009, the Deputy Receiver filed an Application for Hearing, Order and for Authority to Issue a 2008 Early Access Distribution, seeking the Commission's authority to disburse these additional funds to state insurance guaranty associations by way of an early access distribution. The guaranty associations opposed some of the application's details, including any provision requiring them to pay interest on overpayments later "clawed back" (other than interest accrued after 30 days following the "claw-back" request) by the Deputy Receiver. On April 28, 2009, Hearing Examiner Michael D. Thomas convened a hearing in this matter. Argument was presented on behalf of the Deputy Receiver, certain state guaranty associations, and other interested parties. The Hearing Examiner did not rule from the bench, but did request post-hearing briefing.

On June 3, 2009, the guaranty associations filed their post-trial brief, wherein they objected to their being required to pay interest on the overpayments clawed back by the Deputy Receiver. On that same date, the Deputy Receiver filed his post-trial brief, providing the Hearing Examiner with the authority upon which he based his request that the guaranty associations be obligated to pay interest on the clawed back amounts.

On July 2, 2009, the Hearing Examiner issued his report in this matter. In his report, the Hearing Examiner found in favor of the Deputy Receiver on all of the contested points. On July 22, 2009, the Deputy Receiver filed his response to the Hearing Examiner's report requesting that the Commission adopt the findings and recommendations made by the Hearing Examiner.

On July 23, 2009, the guaranty associations filed their response to the Hearing Examiner's report wherein they objected to those findings that required payment of interest on the clawed back overpayments. As part of their response, the guaranty associations also made a request for oral hearing on this matter. Also on July 23, 2009, the Kentucky Hospitals filed their response to the Hearing Examiner's report wherein they continue to argue that an early access distribution will authorize payments to the guaranty associations that are disproportionate to payments made and authorized for policyholders.

On December 1, 2009, the Commission entered its final order in this matter affirming the Hearing Examiner's recommendations, approving the Application, and authorizing the early access distribution and clawbacks requested by the Deputy Receiver in the Application. The matter remains pending.

Pension Benefit Guaranty Corporation Claims for Underfunded Pension Plan

Effective January 30, 2004, the Pension Benefit Guaranty Corporation (the "PBGC") issued to TRG a Notice of Determination (the "NOD") under 29 U.S.C. § 1342(a). The NOD stated that The Reciprocal Group Retirement Income Plan (the "Pension Plan"), which was established by TRG effective July 17, 1981, to provide retirement benefits for the exclusive benefit of its employees, had not met the minimum funding standard required under Section 412 of the Internal Revenue Code and would be unable to pay benefits when due. Accordingly, the NOD terminated the Pension Plan under 29 U.S.C. § 1342(c) as of January 30, 2004. Further, as of March 10, 2004, the PBGC was appointed trustee of the Pension Plan under 29 U.S.C. § 1342(c) and all records, assets, and other property of the Pension Plan were ordered to be conveyed and delivered to the PBGC.

The PBGC filed claims against the Companies for (1) unfunded benefit liabilities as of the Pension Plan's termination date in the amount of \$10,501,500, (2) minimum funding contributions in the amount of \$1,824,644, and (3) premiums, penalties, and interest in the amount of \$13,690. The PBGC additionally asserted that, with respect to its claim for the unfunded benefit liabilities, it would have a lien not to exceed 30% of the collective net worth of all liable parties. The PBGC asserted that ROA was a member of TRG's controlled group and, therefore, jointly and severally liable with TRG with respect to the Pension Plan. In November 2005, the PBGC advised ROA that its assertion that ROA was a controlled group member was based on clerical error. As such, the PBGC is not making a claim against ROA at this time.

Tennessee RRGs' Proof of Claim

By the Final Bar Date of September 30, 2004, the Tennessee RRGs filed claims against ROA and TRG together (unless otherwise noted), as follows:

- a. Each of the Tennessee RRGs, individually and collectively, filed a claim against the Companies, generally described as "Reinsurance Recoverables." These claims are for any amounts which the Tennessee RRGs may be owed under the terms of any reinsurance agreement or other contract between a Tennessee RRG and the Companies or the Companies' reinsurers. These claims are in an unknown amount. TRA, however, estimated that it had \$38,871,000 in reserved losses and adjustment expenses and \$9,863,000 in paid losses and adjustment expenses. ANLIR estimated that it had \$27,531,000 in reserved losses and adjustment expenses and \$5,952,000 in paid losses and adjustment expenses. DIR estimated that it had \$55,758,000 in reserved losses and adjustment expenses and \$16,011,000 in paid losses and adjustment expenses.

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- b. DIR filed a claim against the Companies generally described as “Payment of Stop-Loss Liability.” DIR and FVR entered into a reinsurance agreement pursuant to which DIR has the apparent right to recover certain of its losses from FVR. DIR alleged that certain of the funds were withdrawn from an FVR bank account by representatives of the Companies on April 3, 2003, and that such funds were being held for DIR’s benefit. DIR also alleged that the Companies took possession of a \$3 million letter of credit that supported FVR’s liability to DIR under the stop loss agreement. DIR estimated its stop loss claims to be \$2.2 million to \$3 million.
- c. The Tennessee RRGs, collectively, filed a claim against the Companies generally described as “Trust Fund Monies Withdrawn from FVR Bank Account in April 2003.” FVR alleged that on April 3, 2003, representatives of the Companies withdrew funds in the approximate amount of \$57 million from an FVR bank account. The RRGs alleged that these funds were to be used only for the purpose of payment of claims against the RRGs by their insureds and reinsured by ROA/TRG under its reinsurance agreements with the RRGs.
- d. The Tennessee RRGs, collectively, filed a claim against the Companies generally described as “Priority of Claims Received by the RRGs.” The RRGs alleged that their insureds (and other claimants) should be treated in the same manner as ROA’s insureds (and other claimants). The RRGs filed a claim for the amount needed to accomplish this. The RRGs do not provide an estimate for this claim.
- e. Each of the Tennessee RRGs, individually, filed a claim against the Companies generally described as “Indemnity for Policyholder Unearned Premium Claims.” The RRGs are making a claim against the Companies for the unearned premiums claims filed against the RRGs. The RRGs do not provide an estimate for these claims.
- f. Each of the Tennessee RRGs, individually, filed a claim against the Companies generally described as “Breach of Management Contract.” The RRGs claim that TRG breached a management and insurance services contract entered into between TRG, each of the RRGs and their respective attorneys-in-fact. The RRGs claim that the damages are the management fees paid to TRG. The RRGs further claim that management fees paid to their respective attorneys-in-fact were later transferred to TRG and, as such, damages include those amounts as well. The RRGs do not provide an estimate for this claim.
- g. Each of the Tennessee RRGs, individually, filed a contingent claim against the Companies generally described as “General Damages.” The RRGs, incorporating by reference their claims as stated in Newman v. Gen Re, et al., allege that they were controlled by the Companies. As such, the Tennessee RRGs filed a claim for all damages suffered by the RRGs (and by their subscribers, policyholders, claimants, and creditors) as a result of the alleged control. The RRGs do not provide an estimate for these claims.
- h. Each of the Tennessee RRGs, individually, filed a claim against the Companies generally described as “Unearned Premiums on Reinsurance.” These claims are for any unearned premiums which may be owed to each RRG (or its attorney-in-fact, policyholders, claimants, or subscribers) by the terms of any reinsurance agreement or other contract between an RRG and the Companies. The RRGs do not provide an estimate for these claims.
- i. Each of the Tennessee RRGs, individually, filed a claim against the Companies generally described as “Contingent Liabilities,” for whatever amounts each RRG is, or will in the future become, entitled to receive from ROA/TRG and its subsidiaries or affiliates, including, but not limited to, transfers that could be deemed preferential or fraudulent transfers and the costs incurred by each RRG in the administration of its receivership estate.
- j. Each of the Tennessee RRGs, individually, filed a claim against the Companies generally described as “Indemnity for Director and Officer Claims.” The Tennessee RRGs allege that their directors and officers did not act on behalf of the RRGs, but rather, on behalf of the Companies. As such, the RRGs made a claim against the Companies for any indemnification amounts the RRGs may be required to pay to their directors and officers. The RRGs do not provide an estimate for these claims.
- k. TRA filed a claim against the Companies generally described as “Indemnity for FVR Claim.” In April 2000, FVR loaned TRA \$5.2 million pursuant to a subordinated loan agreement. FVR filed a claim against the TRA estate for this amount. TRA alleged that the transaction was entered into on behalf of the Companies. As such, TRA filed a claim in the amount of \$5.2 million against the Companies (together with any expenses TRA may incur in administering FVR’s claim).
- l. TRA filed a claim against the Companies generally described as “\$3 Million Transfer to FVR.” TRA states that, on December 30, 2002, the Companies transferred \$3 million from a TRA operating account to an FVR investment account. As such, TRA has made a claim for this transferred amount, plus interest.
- m. ANLIR filed a claim against the Companies generally described as “Monies Transferred to FVR Trust Account.” FVR alleged that on April 3, 2003, representatives of the Companies withdrew funds in the approximate amount of \$57 million from an FVR bank account. ANLIR states that some portion of these funds may have been improperly transferred from ANLIR to the account. ANLIR does not provide an estimate for its claim.
- n. Each of the Tennessee RRGs, individually, filed a claim generally described as “Breach of Surplus Support Agreement.” These claims are asserted against ROA only. The RRGs state that, pursuant to the terms of a surplus support agreement, ROA was to maintain the RRGs’ required surplus and capital. These claims are

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for any damages caused by ROA's alleged breach of these agreements. The RRGs do not provide an estimate for these claims.

- o. On February 15, 2008, counsel for the Receiver of TRA, ANLIR, and DIR provided notice on behalf of each RRG purporting to withdraw the proofs of claim previously filed against the ROA and TRG receiverships. Before this notice, the Commission had already issued its order regarding certain claim matters filed by the RRGs with the ROA and TRG receiverships. On August 13, 2008, the Special Deputy Receiver of ROA advised the Special Deputy Receivers of the RRGs that to the extent that their purported proof of claim withdrawals are part of an attempt to collect assets of the ROA receivership, they are deemed ineffective. Also, on August 13, 2008, the Special Deputy Receiver of ROA provided an NCD to the Special Deputy Receivers of TRA, ANLIR, and DIR, respectively, for each of their claims, with such NCDs providing that the claims for reinsurance recoverables are allowed as a general creditor claim of ROA in an aggregate amount of: \$72,852,000 for TRA, \$76,221,000 for ANLIR, and \$156,923,000 for DIR. The NCDs further specified that, as the underlying claims of the RRGs are adjudicated and allowed in the future the foregoing allowed amounts will be adjusted accordingly. In addition, the RRGs have previously provided the Deputy Receiver of ROA with information that claims have been approved by the RRGs in their receivership proceedings in the amount of \$3,011,811 for TRA, \$2,882,147 for ANLIR, and \$1,523,412 for DIR. Consequently, the ROA NCDs for the RRGs approved and allowed these claims in the ROA receivership proceeding as full and final general creditor claims without further adjustment.

Leased Premises

Fund III and Fund IV Associates ("FFA") is the landlord for the premises leased by TRG at 4400 Cox Road in Glen Allen, Virginia, and guaranteed by ROA. In July 2003, FFA filed a claim under the lease for approximately \$4,047,524 after TRG abandoned the leased premises. In October 2003, the Special Deputy Receiver issued a claim determination and advised FFA that its claim was classified as a general creditor claim. FFA appealed the decision to the Deputy Receiver. The Deputy Receiver affirmed the decision, and FFA dropped the appeal. In September 2004, FFA amended its claim to reflect the increased total amount of \$4,198,617. There have been no further proceedings with respect to this claim.

Claims of Certain Former Officers and Directors

By the Final Bar Date of September 30, 2004, John William Crews, Judith A. Kelley, and Gordon D. McLean, former executives of ROA who were employed by, or were officers of, TRG, filed claims against ROA and TRG for defense costs and any indemnification to which they may be entitled as a result of any lawsuits or other claims which (1) had not been brought by the date of the proof of claim filing, (2) which had been filed but not yet served, or (3) were otherwise unknown as of the date of the filing. These claims were in addition to the claims for defense costs and indemnification to which they may be entitled as a result of the MDL Proceedings or related cases. These claims have not yet been adjudicated.

Petition of North Mississippi Health Services

On December 29, 2008, North Mississippi Health Services ("North Mississippi") filed a petition with the Commission for review of a determination of appeal issued by the Deputy Receiver. The underlying substantive issue in this case is North Mississippi's claim to recover legal expenses and defense costs paid in excess of its self-insured retention for two claims resolved in 1999. On March 2, 2007, North Mississippi presented claims to the Deputy Receiver for the defense costs, and the Deputy Receiver denied those claims as being barred by a five-year statute of limitations.

In its petition, North Mississippi maintained that ROA was aware of the claimed defense costs at the time they were incurred through routine reporting. On February 17, 2009, the Deputy Receiver filed a demurrer and answer to petition for review ("Demurrer"). In his Demurrer the Deputy Receiver argued that North Mississippi's claims were barred by its unexplained failure to present these claims for more than seven years after they accrued.

By ruling dated May 29, 2009, the Hearing Examiner denied the Demurrer based on a finding of an issue of fact, and a procedural schedule was established, which was to culminate in a telephonic hearing on September 17, 2009. Prior to the submission of pre-filed testimony and exhibits, the Deputy Receiver reached an agreement to settle North Mississippi's claims by accepting approximately half of the damages sought by North Mississippi as an approved claim in the receivership. A settlement agreement was executed between the Deputy Receiver and North Mississippi on July 23, 2009, and on August 6, 2009, the parties filed an agreed motion to dismiss the petition pursuant to the settlement.

On August 10, 2009, the Hearing Examiner issued his report recommending that the Commission enter an order accepting the settlement and dismissing the petition with prejudice, and on August 19, 2009, the Commission entered its final order in this matter dismissing the petition. This matter is now concluded.

Claims for Defense in Certain Litigation Pending in West Virginia

In 1998, Mr. Ireland J. Noel and his wife filed a medical negligence claim, Noel v. Beckley Appalachian Regional Hospital and Noland, in the Circuit Court of Kanawha County, West Virginia. The alleged negligence focused on the conduct of Lloyd Michael Noland, a nurse who applied a cervical collar to Mr. Noel when he checked into the emergency room after a fall from a ladder and who repositioned him in the ambulance as Mr. Noel was transferred to Charleston Area Medical Center. Mr. Noland later filed a complaint against ROA and TRG, Noland v. Virginia Ins. Reciprocal, Inc., et al., in the Circuit Court of Raleigh County, West Virginia. The court granted partial summary judgment in Mr. Noland's favor, holding that ROA had a duty to defend Mr. Noland up until the exhaustion of the hospital's primary policy. Noland filed a proof of claim in ROA's receivership proceedings. Noland later amended

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his complaint to include other defendants including Richard D. Stocks, a former TRG employee, Kentucky Hospital Association (“KHA”), Coverage Option Associates, a wholly owned subsidiary of KHA (“COA”), and Lisa Hyman, a former claims manager employed by COA. ROA filed claims against Noland’s insurer, ACE American Insurance Company (“ACE”), for breach of duty of good faith and fair dealing, unfair claims settlement practices, and equitable subrogation, to which ACE filed counterclaims alleging acts of bad faith and civil conspiracy. ACE also filed a proof of claim in ROA’s receivership proceedings. Certain third-party defendants filed a Motion for Summary Judgment seeking to bar any claims by ROA. Subsequently, ROA filed a Motion for Partial Summary Judgment seeking a determination that ACE was liable as a matter of law, under the theory of equitable subrogation.

With respect to Noland, the Companies agreed to provide certain indemnification for Mr. Stocks. Additionally, KHA, COA, and Ms. Hyman timely filed claims against ROA and TRG for defense costs and any indemnification to which they may be entitled as a result of Noland. In November 2004, the Deputy Receiver issued a determination of appeal which denied KHA’s, COA’s, and Ms. Hyman’s claims. In December 2004, COA, KHA, and Ms. Hyman petitioned the Commission for review of the Deputy Receiver’s determination of appeal. On October 19, 2005, the Commission entered its Order in which the Deputy Receiver’s determination of appeal was reversed with respect to COA and Ms. Hyman and affirmed with respect to KHA. As such, the Companies are obligated to pay any defense costs and indemnification to which COA and Ms. Hyman may be entitled as a result of the West Virginia litigation.

Mr. Stocks filed a motion to dismiss Noland pursuant to Rule 12(b)(6) on the grounds that the plaintiff’s amended complaint did not state a cause upon which relief could be granted as to the statutory and common law bad faith claims, and the court granted this motion on December 18, 2006. On December 20, 2006, the court entered an order which dismissed Noland’s claims against Ms. Hyman. On March 12, 2007, the court entered an order which dismissed COA and KHA from the action as well. Noland filed requests to appeal the dismissals.

On January 26, 2009, the West Virginia Supreme Court granted Noland’s appeal on a three-to-two vote. Noland has filed his appellant’s brief, and the Deputy Receiver has responded. On September 24, 2009, the West Virginia Supreme Court issued its opinion on Noland’s appeal and as far as the opinion relates directly or indirectly to ROA, it establishes that ROA had the duty to defend Noland not only from May 24, 2000, until August 1, 2000, but also after August 1, 2000; and that the “other insurance” clauses in both the ROA umbrella policy and ACE’s insurance policy were unenforceable such that ROA and ACE share the loss associated with Noland after August 1, 2000.

Cross-motions for summary judgment were filed on ROA’s equitable subrogation and bad faith claims against ACE. ROA seeks to recover approximately \$1.5 million from ACE. On January 29, 2010, a status conference was convened in this case in the Raleigh County court. At the conference, the Judge denied ACE’s motion for summary judgment outright. In addition, the judge recognized the theory of recovery argued in ROA’s motion but denied the motion ruling that genuine issues of material fact existed. Currently, the parties are drafting a scheduling order which will provide for a mediation.

The exact impact of these rulings is currently being discussed with local counsel and the impact on the financial statements can not yet be determined.

Claim of MHP Based on Subordinated Loan Agreement

By the Final Bar Date of September 30, 2004, Missouri Hospital Plan (defined above as “MHP”) filed a claim against ROA for repayment of a Subordinated Loan Agreement entered into between MHP and ROA in the principal amount of \$10,000,000 (together with interest as of September 20, 2004, for the amount of \$11,359,807). This claim has not yet been evaluated or adjudicated.

Claims for Equity Funds and Capital Contributions

By the Final Bar Date of September 30, 2004, certain subscribers of ROA filed claims against ROA for funds credited to equity accounts which were to be returned at a later date at the discretion of the ROA Board of Directors and for return of capital call contributions. These claims have not yet been adjudicated.

Criminal Investigation

On January 26, 2005, Kenneth R. Patterson, a former President and Chief Executive Officer of the Companies (“Patterson”), plead guilty to one count of Conspiracy to Commit Insurance Fraud in violation of 18 U.S.C. §§ 371 and 1033 and two counts of Mail Fraud in violation of 18 U.S.C. § 1341. Also on January 26, 2005, Carolyn B. Hudgins, former Executive Vice President of the Companies (“Hudgins”), plead guilty to Conspiracy to Commit Insurance Fraud, in violation of 18 U.S.C. §§ 371 and 1033. On June 28, 2005, Judge Spencer in the Eastern District of Virginia sentenced Patterson to 12.5 years imprisonment and Hudgins to 5 years imprisonment.

Claim of COPIC Insurance Company

On March 16, 2004, COPIC Insurance Company (“COPIC”) filed a proof of claim against the Companies in the amount of \$8,417,500. COPIC’s claim was based on a Subordinated Promissory Note dated April 1, 2000, in the principal amount of \$5,200,000 between COPIC as lender and TRA as borrower. The remainder of COPIC’s claim is for interest. COPIC claimed that “the managers of ROA and TRG and others responsible for the operation of TRA, breached their duties owed to TRA by making various decisions designed to benefit ROA and its offshore entity, First Virginia Re.” On April 5, 2004, the Special Deputy Receiver of the Companies issued to COPIC a Notice of Claim Determination, which rejected COPIC’s claim on the grounds that its status as an investor in TRA did not give it standing to bring a claim against ROA or TRG. This Notice of Claim Determination also notified COPIC that its claim was being forwarded to TRA. COPIC did not appeal the rejection. On December 30, 2004, however, the Special Deputy Receiver of the Companies issued to COPIC a Notice of Claim Determination as to Priority which

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referred to a previously issued classification of its claim as a general creditor claim and notified COPIC of its right to appeal this classification. The Deputy Receiver issued a subsequent Notice of Claim Determination on September 25, 2006, rejecting the claim on identical grounds as those cited in the notice dated April 5, 2004.

Petition of the Estate of Sandra Jones

On May 26, 2009, a petition for review of the Deputy Receiver's determination of appeal was filed by the Estate of Sandra E. Jones (the "Estate"). The Estate seeks Commission review of the Deputy Receiver's decision to reject an insurance claim on a policy that was issued by DIR. In its petition, the Estate argues that the nature of the relationship between ROA and DIR is such that ROA is the alter ego of DIR and is thus liable for paying DIR's claims. The argument maintained by the Estate is substantively identical to that made by the Tennessee RRGs in the Joint Petition referenced above. That argument was flatly rejected by the Commission in its order dated February 14, 2008, granting summary judgment on behalf of the Deputy Receiver in that case.

On June 9, 2009, the Commission issued its order docketing the case, appointing a Hearing Examiner, and setting the date for filing an answer in this matter. Pursuant to the Commission's order, the Deputy Receiver was to file his answer or other responsive pleading in this case no later than July 10, 2009.

Negotiations have been ongoing with opposing counsel in this matter to obtain a voluntary dismissal, given that the Commission has already ruled on these issues in the Amended Joint Petition. On July 8, 2009, the parties filed an agreed motion to stay this case to allow the parties to explore the option of dismissal. Also on July 8, 2009, the Hearing Examiner issued his order approving the motion to stay the case indefinitely to allow the parties time for an informal resolution. This matter remains pending.

Great American Insurance Company v. Alfred W. Gross, et al., Docket No. 05-2069, United States Court of Appeals for the Fourth Circuit

On March 4, 2005, Great American filed a declaratory judgment action for rescission of the directors and officers policy based on the guilty pleas of Patterson and Hudgins in the federal criminal proceedings. Great American alleges that these guilty pleas nullify coverage. The MDL Panel rejected the request of defendants Crews, Kelley, and McLean for Great American to be transferred to the MDL Proceedings as a tag along action. Accordingly, Great American remained in the United States District Court for the Eastern District of Virginia.

On August 19, 2005, the court dismissed Great American's complaint without prejudice on grounds that adjudicating the case would involve the court in unnecessary entanglement with the MDL Proceedings. On September 2, 2005, Great American filed a Motion for Leave to File Attached Amended Complaint, or in the Alternative, to Amend Order of Dismissal, Memorandum in Support, and Amended Complaint for Rescission. The court denied this motion as moot on September 13, 2005. On September 19, 2005, Great American filed a notice of appeal to the United States Court of Appeals for the Fourth Circuit, Richmond Division.

On October 30, 2006, the Fourth Circuit reversed and remanded the order of the Eastern District of Virginia that had effectively dismissed Great American's declaratory judgment action. On November 13, 2006, counsel for Crews, Kelley, and McLean filed Appellees' Petition for Rehearing and Rehearing En Banc. On November 28, 2006, the United States Court of Appeals for the Fourth Circuit entered its order denying Appellees' Petition for Rehearing and Rehearing En Banc. Thereafter, Great American filed an amended complaint in which it seeks rescission of the increase in policy limits from \$10 million to \$20 million.

On May 9, 2008, Great American, the Deputy Receiver, and the Tennessee Receiver filed a joint motion to stay the proceedings for a period of six months until it could be better determined whether the Deputy Receiver and the Tennessee Receiver would ever have an actual claim under the policy, as, pursuant to a confidential settlement, the other individual defendants with existing and actual claims were no longer parties to the case. On May 9, 2008, the court ordered the parties to appear on May 12, 2008, for oral argument on the joint motion for stay.

On May 12, 2008, the court entered an agreed order of dismissal based upon a confidential settlement between Great American and Patterson, Hudgins, Crews, Kelley, Bland, Davis, McLean, Wages, and William T. Sugg, and pursuant to Federal Rules of Civil Procedure 41(a)(2), dismissed the claims against the individual defendants without prejudice.

On May 12, 2008, after a hearing on the joint motion for stay, the court ordered the trial of the remaining claims against the Receivers to be continued to December 15, 2008. On December 2, 2008, the court ordered that the bench trial of this case be continued until April 27, 2009.

On April 15, 2009, the parties filed a joint motion for continuance as well as a joint submission and memorandum in support of the joint motion for continuance. By way of the joint motion and memorandum, the parties informed the court on the progress of settlement efforts and asked that trial of this case be continued until October 26, 2009. On April 22, 2009, the court ruled on the joint motion for continuance and issued an order continuing trial of this case until October 26, 2009. On October 22, 2009, the court ruled on a joint motion for continuance and then on November 5, 2009, issued an order continuing trial of this case until May 13, 2010.

General Reinsurance Corporation v. Alfred W. Gross, et al., Case No. 2:07-CV-02615, United States District Court for the Western District of Tennessee, Western Division

On September 25, 2007, Gen Re filed a separate complaint in the United States District Court for the Western District of Tennessee, seeking to compel both the Deputy Receiver and Newman, to arbitrate. Specifically, Gen Re seeks an order compelling both Receivers to arbitrate all of their claims related to reinsurance agreements with Gen Re. In

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addition, Gen Re asks that the court make a preliminary finding as to which Receiver has standing to assert claims on behalf of the RRGs, as well as seeking to have the Receivers interplead their claims.

On September 25, 2007, in conjunction with the filing of its complaint, Gen Re initiated the arbitration proceedings it seeks to compel by way of the new suit by making its choice of arbitrator and demanding that the Deputy Receiver make his choice for arbitrator within 30 days or Gen Re planned to choose for the Deputy Receiver.

On October 15, 2007, the Deputy Receiver filed his motion to dismiss Gen Re's complaint and memorandum in support thereof. On October 18, 2007, the Deputy Receiver filed his original answer and counterclaim to Gen Re's lawsuit.

On October 19, 2007, the Deputy Receiver filed his motion for temporary restraining order and preliminary injunction, enjoining arbitration. On October 23, 2007, Gen Re filed a motion and accompanying memorandum to compel arbitration. On October 24, 2007, Newman filed her motion to dismiss Gen Re's complaint to compel arbitration.

On October 25, 2007, an agreed order staying the motion for injunctive relief on the part of the Deputy Receiver, and suspending arbitration, was entered by the court. By way of the order, Gen Re has agreed to postpone indefinitely the arbitration proceedings in exchange for a stay on the Deputy Receiver's motion for injunctive relief, and the agreement to postpone arbitration is revocable by Gen Re but only with 30 days' notice and without prejudice to the rights of the parties.

The motions of the Deputy Receiver to dismiss Gen Re's complaint to compel arbitration, as well as Gen Re's motion to compel arbitration, are now pending before the court. The Deputy Receiver's counterclaim to Gen Re's lawsuit also remains pending.

Milliman, Inc. and Robert A. Sanders v. Alfred W. Gross, et al., Case No. 2:07-CV-02662, United States District Court for the Western District of Tennessee, Western Division

On October 15, 2007, Milliman and Sanders filed an original complaint for interpleader in the Western District of Tennessee. This new suit iterates the allegations and argument previously advanced by Milliman and Sanders in their counterclaim for interpleader and declaratory judgment against the consolidated Doctor Policyholders, the Tennessee Receiver, and the Deputy Receiver. This new suit only includes the Deputy Receiver and Tennessee Receiver as defendants.

On October 30, 2007, the Deputy Receiver filed his motion to dismiss Milliman and Sanders' complaint for interpleader, arguing that Milliman and Sanders fail to state a claim upon which relief can be granted. On November 6, 2007, Newman also filed her motion to dismiss Milliman and Sanders' complaint for interpleader. On November 28, 2007, Milliman and Sanders filed their response to the Deputy Receiver's motion to dismiss. The motions of all parties remain pending before the court.

Petition Against Memorial Professional Assurance Company

Memorial Professional Assurance Company ("MPAC") owes ROA for losses MPAC agreed to pay pursuant to a policy for reinsurance entered between the two for the years 1996 through 2001. MPAC, a Cayman Island captive reinsurer, agreed to pay ROA on judgments, settlements, or otherwise for damages to which the policy applied. At the time of the expiration of the policy period, ROA had sustained \$205,000 in losses covered by the reinsurance agreement with MPAC.

On December 13, 2007, the Deputy Receiver filed a petition for recovery of reinsurance with the Commission for payment for the outstanding losses owed on the reinsurance contract with MPAC. The Deputy Receiver and MPAC engaged in extensive negotiations that resulted in a cash settlement in satisfaction of all past and future claims under the reinsurance agreement. The parties executed their final settlement documents and on May 27, 2009, the Deputy Receiver received the settlement funds from MPAC.

On June 15, 2009, the parties filed an agreed motion to dismiss this case requesting the Commission approve the settlement and to dismiss the petition with prejudice. On June 17, 2009, the Hearing Examiner issued his report in this case recommending approval of the settlement and dismissal of the petition. On June 23, 2009, the Commission entered its final order in this case accepting the settlement and dismissing the Deputy Receiver's Petition with prejudice to its refiling. This matter is now closed.

Administrative Costs of the State Guaranty Associations

Many state guaranty associations and the guaranty association of the District of Columbia have submitted proofs of claim for administrative costs. The Deputy Receiver is evaluating the administrative expense claims of the guaranty associations.

15. Leases

A. Lessee Leasing Arrangements

As discussed in Note 5, on January 21, 2005, ROA sold its ownership share in the office complex which TRG occupies. On that date, ROA entered into five lease agreements with Virginia Hospital & Healthcare Association to lease the office space occupied by TRG. The original term of the leases was from January 21, 2005, to December 31, 2005, for a total monthly rental of \$28,796. One of the leases was canceled effective February 28, 2005, reducing the monthly rental to \$24,572. Another lease was canceled effective June 30, 2007, further reducing the monthly rental to

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\$22,435. A third lease was canceled effective August 31, 2008, further reducing the monthly rental to \$18,046. The leases renew automatically from year to year with a 5% increase effective each January 1st. The leases can be canceled by ROA with at least thirty days' notice.

The Company has not entered into any other sale and leaseback arrangements.

B. Lessor Leasing Arrangements – N/A

16. Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk – N/A

17. Sale, Transfer, and Servicing of Financial Assets and Extinguishments of Liabilities – N/A

18. Gain or Loss to the Reporting Entity from Uninsured A & H Plans and the Uninsured Portion of Partially Insured Plans – N/A

19. Direct Premium Written/Produced by Managing General Agents/Third-Party Administrators – N/A

20. Other Items

A. Extraordinary Items – As discussed in Note 1, the Company was placed into receivership by the Circuit Court of the City of Richmond on January 29, 2003, and the Commission was named as the Receiver.

B. Troubled Debt Restructuring for Debtors – N/A

C. Other Disclosures:

On January 1, 2001, the Company changed its name from The Virginia Insurance Reciprocal to Reciprocal of America.

The Company elected to use rounding in reporting amounts in this statement.

The Company is a Reciprocal Insurer and has allocated, on Page 11 (Part 3), the management fee (\$3,470,692) it paid its attorney-in-fact as required by the NAIC. The expenses were allocated to the same general accounts, and at the same percentages as they were carried, in the records of the attorney-in-fact.

The Company has no employees.

ROA reflects \$11,264,619 of uncollected premium receivables for premiums which are comprised, in part, of reinsurance premiums assumed by ROA from the Tennessee RRGs, and ROA has treated the uncollected assumed premium receivables as admitted assets because it has the right to offset such premium receivables against reinsured losses owed to the Tennessee RRGs.

D. Uncollectible Premiums Receivable

ROA has estimated uncollectible premium receivables of approximately \$855,075 as of December 31, 2009, which have not been admitted on this financial statement.

E. Business Interruption Insurance Recoveries – N/A

F. State Transferable Tax Credits – N/A

G. Hybrid Securities – N/A

H. Subprime Mortgage Related Risk Exposure – The Company has direct exposure to subprime mortgage related risk through investments in residential mortgage-backed securities as follows:

Actual Cost - \$628,471
Book Adjusted Carrying Value - \$482,232
Fair Value - \$533,674

The Book Adjusted Carrying Value of \$482,232 represents only .72% of the investment in long-term bonds. All of these securities carry investment grade ratings and have NAIC ratings of 1 or 2 (highest or high quality). No other-than-temporary impairment has been recognized, nor is any expected to be recognized.

21. Events Subsequent

Events subsequent to December 31, 2009, are as discussed in Note 14(D) and as appropriate in the notes herein.

22. Reinsurance

A. Unsecured Reinsurance Recoverable

The Company has unsecured authorized reinsurance recoverables of \$158,306,000 from Gen Re (FID #13-2673100; NAIC #22039). The Company has unauthorized reinsurance recoverables of \$197,484,000 from FVR (FID #AA-

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3190016; NAIC #00000). However, litigation is pending between the Company and Gen Re regarding certain reinsurance agreements entered into between them effective December 31, 2001 (those disputed reinsurance agreements are described below in part “D”). If the Company were to prevail on those claims for declaratory relief, the Company’s reinsurance recoverables from Gen Re would increase.

- B. Reinsurance Recoverable in Dispute – Gen Re opposes the Company’s claims for declaratory relief described in parts “A” and “D” and, accordingly, the reinsurance that would be recoverable if the Company prevails on its claims is “disputed.”
- C. Reinsurance Assumed and Ceded – No significant changes
- D. Uncollectible Reinsurance

As described above in Note 14(D), the Company reached a cash settlement with MPAC which satisfied all past and future claims under the Company’s reinsurance agreement with MPAC. As a result, the Company wrote off \$428,610 of reserves ceded to MPAC. The Company has unsecured reinsurance recoverables totaling \$197,484,000 with FVR as of December 31, 2009, and FVR has minimal assets available to pay unsecured reinsurance recoverables. FVR has been placed into liquidation in Bermuda, its domicile. Joint Provisional Liquidators have been appointed to wind up its affairs. The Company has filed a claim in FVR’s liquidation proceedings. Under Virginia statutory accounting principles, FVR is an unauthorized reinsurer of the Company for financial statement purposes.

Historically, the Company assumed a substantial portion of the premiums and exposure from the RRGs and retroceded this premium and exposure to Gen Re. Gen Re, in turn, retroceded the primary working layers (typically under \$1 million in individual account exposure) to FVR. According to Company records, effective January 1, 2002, Gen Re no longer reinsures the Company for this primary working layer business originating from the RRGs, and this exposure is now retroceded by the Company directly to FVR under Agreement of Retrocession No. 2002-1 (discussed further below). Also, effective January 1, 2002, Gen Re agreed to assume all outstanding losses and loss adjustment expenses, known and unknown, under certain retrocession agreements between Gen Re and FVR related to business originating with the RRGs. Pursuant to an unreported side agreement between Gen Re and the Company’s CEO, dated March 27, 2002, Gen Re’s liability for payments made by the Company at and after 12:01 a.m., January 1, 2002, for net loss and adjustment expenses under reinsurance agreements A238, A273, A289, A442, A456, and A593 (the “Subject Reinsurance Agreements”), combined, purported to be limited by an aggregate cap of \$135 million. The \$135 million aggregate cap also purported to apply to “tail cover” incidents for claims insured under the Subject Reinsurance Agreements and occurring prior to January 1, 2002, but reported between January 1, 2002, and December 31, 2005. Further, effective January 1, 2002, the Company’s CEO executed an Indemnification Agreement with FVR which entitles the Company to seek recoveries from FVR related to the \$2 million per year aggregate deductible which may be due to Gen Re, along with any exposure to the Company in excess of the \$135 million aggregate cap. Pursuant to Agreement of Retrocession No. 2002-1, also effective January 1, 2002, FVR reinsured the Company for new and renewal policies written or reinsured by the Company which became effective after 11:59 p.m., December 31, 2001, with respect to (1) claims and losses resulting from occurrences taking place at and after that date and time, and (2) claims first made at and after that date and time on a claims-made basis, but only to the extent such claims are not otherwise reinsured under the terms of Agreement of Reinsurance No. A593 between the Company and Gen Re. As required under Virginia law, these retrocessions to FVR were to be collateralized with a trust fund account with the Company as the sole beneficiary, since FVR is an unauthorized reinsurer.

The aforementioned reinsurance transactions involving Gen Re, FVR, and/or the Company were not disclosed in the December 31, 2001 Annual Statement of ROA, or approved by the Bureau, and these reinsurance transactions are in dispute in litigation or otherwise, in varying respects, among Gen Re, FVR, and the Company. As discussed in Note 14 herein, litigation is pending between the Company and Gen Re.

FVR has not paid the Company reinsurance balances due since the commencement of receivership. As such, all recoverables have been non-admitted via the provision for reinsurance.

Pursuant to reinsurance treaties A443 and A444, Gen Re reinsured the Company for excess of loss coverage, as well as clash coverage for instances when other insurers reinsured part of the reinsured losses. The 2003 renewal of these reinsurance treaties was disputed by the Company and Gen Re. In September 2008, the Company agreed that treaties A443 and A444 were not renewed for 2003; therefore, there is no reinsurance for losses occurring after December 31, 2002.

- E. Commutation of Ceded Reinsurance – the Deputy Receiver is investigating those transactions that may have resulted in commutations, settlements, or reductions of reinsurance balances.

On November 18, 2003, ROA commuted reinsurance treaty 9016 with Gen Re for \$24,211,825. The original net cash received by Gen Re from ROA for treaty 9016 was approximately \$26,099,988. The Gen Re risk charge for treaty 9016 was approximately \$2,353,068. There was net interest earned by ROA of approximately \$464,905 under the 9016 treaty arrangement. The 9016 treaty was commuted by ROA because it did not transfer any reinsurance risk from ROA to Gen Re under applicable reinsurance and insurance laws.

- F. Retroactive Reinsurance – N/A
- G. Reinsurance Accounted for as a Deposit
 - a. As previously described above, the Company commuted reinsurance treaty 9016. Treaty 9016 had been accounted for as a deposit before the treaty was commuted by the Company.

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- b. The Company entered into a reinsurance agreement for the years 1993 thru 1997 with Safety National Casualty Company which required it be treated as deposit accounting. As of December 31, 2009, the amount maintained for the deposit is \$521,302.

23. Retrospectively Rated Contracts and Contracts Subject to Redetermination

A. Method Used to Estimate

The Company estimates retrospective premium adjustments by review of the individual risk and factors included in the agreements.

B. Method Used to Record

The Company records the retrospective premium accruals through written premiums.

C. Amount and Percent of Net Retrospective Premiums

There were no net premiums written in 2009 on retrospective workers' compensation policies.

D. Calculation of Non-admitted Accrued Retrospective Premiums – N/A

24. Changes in Incurred Losses and Loss Adjustment Expenses

Incurred losses and loss adjustment expenses attributable to insured events of prior years totaled (\$282,100). Original estimates are increased or decreased as additional information becomes known regarding individual claims and expenses.

25. Intercompany Pooling Arrangements – N/A

26. Structured Settlements

The Company has purchased annuities from various life insurers under which claimants of the Company are named as payees. These annuities have been used to reduce unpaid losses by \$918,253 as of December 31, 2009.

27. Health Care Receivables – N/A

28. Participating Accident and Health Policies – N/A

29. Premium Deficiency Reserves – N/A

30. High Deductibles

As of December 31, 2009, the amount of reserve credit recorded for deductibles on unpaid losses and loss adjustment expenses was \$3,867,429. The amounts billed and recoverable at December 31, 2009, totaled \$981,054. Included in this amount are recoverables of \$714,774 greater than 90 days past due and are non-admitted.

31. Discounting of Liabilities for Unpaid Losses and Unpaid Loss Adjustment Expenses – N/A

32. Asbestos/Environmental Reserves – N/A

33. Subscriber Savings Accounts

At December 31, 2009, the Company has a deficit of (\$362,483,587) identified to subscriber savings accounts. Of this amount, (\$362,483,587) is from company operations and is reported in Unassigned Funds (Page 3, Line 33). The balance identified to subscribers' savings accounts, \$0, was contributed directly by the subscribers and is separately reported in Other Than Special Surplus Funds (page 3, line 30). Subscriber savings account balances are paid to the subscribers upon their termination from the Company. See Note 13 for additional discussion regarding restrictions placed on the return of balances to withdrawn or terminated subscribers. Pursuant to the First Directive, a moratorium has been placed on the payment of funds to subscribers.

34. Multiple Peril Crop Insurance – N/A

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1

Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer?

Yes [] No [X]
- 1.2

If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations?

Yes [] No [] NA [X]
- 1.3

State Regulating?
- 2.1

Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes [] No [X]
- 2.2

If yes, date of change:
- 3.1

State as of what date the latest financial examination of the reporting entity was made or is being made.

12/31/2001
- 3.2

State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released.

12/31/1998
- 3.3

State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date).

11/12/1999
- 3.4

By what department or departments? Bureau of Insurance - Commonwealth of Virginia.....
- 3.5

Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with departments?

Yes [] No [] NA [X]
- 3.6

Have all of the recommendations within the latest financial examination report been complied with?

Yes [] No [] NA [X]
- 4.1

During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity) receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.11

sales of new business?

Yes [] No [X]

4.12

renewals?

Yes [] No [X]
- 4.2

During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.21

sales of new business?

Yes [] No [X]

4.22

renewals?

Yes [] No [X]
- 5.1

Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?

Yes [] No [X]
- 5.2

If yes, provide the name of the entity, NAIC company code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
.....
.....
.....
.....

- 6.1

Has the reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?

Yes [] No [X]
- 6.2

If yes, give full information
- 7.1

Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity?

Yes [] No [X]
- 7.2

If yes,

7.21

State the percentage of foreign control

7.22

State the nationality(s) of the foreign person(s) or entity(s) or if the entity is a mutual or reciprocal, the nationality of its manager or attorney - in - fact and identify the type of entity(s) (e.g., individual, corporation, government, manager or attorney - in - fact).

1 Nationality	2 Type of Entity
.....
.....
.....
.....

GENERAL INTERROGATORIES

- 8.1

Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?

Yes [] No [X]
- 8.2

If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3

Is the company affiliated with one or more banks, thrifts or securities firms?

Yes [] No [X]
- 8.4

If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1	2	3	4	5	6	7
Affiliate Name	Location (City, State)	FRB	OCC	OTS	FDIC	SEC

9.

What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?

Calhoun, Thomson + Matza, LLP, 9500 Arboretum Blvd., Suite 120, Austin, TX 78759
10.

What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?

Scott Lefkowitz, FCAS, MAAA, FCA - Oliver Wyman Actuarial Consulting, Inc., 300 Broadhollow Rd., Suite 201, Melville, NY 11747
- 11.1

Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly?

Yes [] No [X]

11.11

Name of real estate holding company

11.12

Number of parcels involved

11.13

Total book/adjusted carrying value

\$
- 11.2

If yes, provide explanation
12.

FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:
- 12.1

What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?
- 12.2

Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located?

Yes [] No []
- 12.3

Have there been any changes made to any of the trust indentures during the year?

Yes [] No []
- 12.4

If answer to (12.3) is yes, has the domiciliary or entry state approved the changes?

Yes [] No [] NA []
- 13.1

Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?

Yes [X] No []

Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and

a.

professional relationships;

b.

Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;

c.

Compliance with applicable governmental laws, rules and regulations;

d.

The prompt internal reporting of violations to an appropriate person or persons identified in the code; and

e.

Accountability for adherence to the code.
- 13.11

If the response to 13.1 is No, please explain:
- 13.2

Has the code of ethics for senior managers been amended?

Yes [] No [X]
- 13.21

If the response to 13.2 is Yes, provide information related to amendment(s).
- 13.3

Have any provisions of the code of ethics been waived for any of the specified officers?

Yes [] No [X]
- 13.31

If the response to 13.3 is Yes, provide the nature of any waiver(s).

BOARD OF DIRECTORS

14.

Is the purchase or sale of all investments of the reporting entity passed upon either by the board of directors or a subordinate committee thereof?

Yes [X] No []
15.

Does the reporting entity keep a complete permanent record of the proceedings of its board of directors and all subordinate committees thereof?

Yes [] No [X]
16.

Has the reporting entity an established procedure for disclosure to its board of directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict or is likely to conflict with the official duties of such person?

Yes [X] No []

GENERAL INTERROGATORIES
FINANCIAL

17.

Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)?

Yes [] No [X]

18.1

Total amount loaned during the year (inclusive of Separate Accounts, exclusive of policy loans):

18.11 To directors or other officers

\$

0

18.12 To stockholders not officers

\$

0

18.13 Trustees, supreme or grand (Fraternal only)

\$

0

18.2

Total amount of loans outstanding at end of year (inclusive of Separate Accounts, exclusive of policy loans):

18.21 To directors or other officers

\$

0

18.22 To stockholders not officers

\$

0

18.23 Trustees, supreme or grand (Fraternal only)

\$

0

19.1

Were any assets reported in the statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement?

Yes [] No [X]

19.2

If yes, state the amount thereof at December 31 of the current year:

19.21 Rented from others

\$

19.22 Borrowed from others

\$

19.23 Leased from others

\$

19.24 Other

\$

20.1

Does this statement include payments for assessments as described in the *Annual Statement Instructions* other than guaranty fund or guaranty association assessments?

Yes [] No [X]

20.2

If answer is yes:

20.21 Amount paid as losses or risk adjustment

\$

20.22 Amount paid as expenses

\$

20.23 Other amounts paid

\$

21.1

Does the reporting entity report any amounts due from the parent, subsidiaries or affiliates on Page 2 of this statement?

Yes [X] No []

21.2

If yes, indicate any amounts receivable from parent included in the Page 2 amount:

\$

0

INVESTMENT

22.1

Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date? (other than securities lending programs addressed in 22.3).

Yes [X] No []

22.2

If no, give full and complete information relating thereto:

22.3

For security lending programs, provide a description of the program including value for collateral and amount of loaned securities, and whether collateral is carried on or off-balance sheet. (an alternative is to reference Note 16 where this information is also provide)

22.4

Does the company's security lending program meet the requirements for a conforming program as outlined in the Risk-Based Capital Instructions?

Yes [] No [] NA []

22.5

If answer to 22.4 is YES, report amount of collateral

\$

22.6

If answer to 22.4 is NO, report amount of collateral.

\$

23.1

Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 19.1 and 22.3)

Yes [] No [X]

23.2

If yes, state the amount thereof at December 31 of the current year:

23.21 Subject to repurchase agreements

\$

23.22 Subject to reverse repurchase agreements

\$

23.23 Subject to dollar repurchase agreements

\$

23.24 Subject to reverse dollar repurchase agreements

\$

23.25 Pledged as collateral

\$

23.26 Placed under option agreements

\$

23.27 Letter stock or securities restricted as to sale

\$

23.28 On deposit with state or other regulatory body

\$

23.29 Other

\$

23.3

For category (23.27) provide the following:

1 Nature of Restriction	2 Description	3 Amount

24.1

Does the reporting entity have any hedging transactions reported on Schedule DB?

Yes [] No [X]

24.2

If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? If no, attach a description with this statement.

Yes [] No [] NA []

25.1

Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity?

Yes [] No [X]

25.2

If yes, state the amount thereof at December 31 of the current year.

\$

15.2

GENERAL INTERROGATORIES

26. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III Conducting Examinations, F - Custodial or Safekeeping agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []

26.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

<div>1</div> <div>Name of Custodian(s)</div>	<div>2</div> <div>Custodian's Address</div>
The Northern Trust Company.....	50 South La Salle Street, Chicago, IL 60675.....
JP MorganChase.....	P.O. Box 5221, New Hyde Park, NY 11042

26.02 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

<div>1</div> <div>Name(s)</div>	<div>2</div> <div>Location(s)</div>	<div>3</div> <div>Complete Explanation(s)</div>
.....
.....

26.03 Have there been any changes, including name changes, in the custodian(s) identified in 26.01 during the current year? Yes [] No [X]

26.04 If yes, give full and complete information relating thereto:

<div>1</div> <div>Old Custodian</div>	<div>2</div> <div>New Custodian</div>	<div>3</div> <div>Date of Change</div>	<div>4</div> <div>Reason</div>
.....

26.05 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

<div>1</div> <div>Central Registration Depository Number(s)</div>	<div>2</div> <div>Name</div>	<div>3</div> <div>Address</div>
08348.....	T Rowe Price.....	P.O. Box 89000, Baltimore, MD 21289.....
25574.....	JP MorganChase.....	P.O. Box 5221, New Hyde Park, NY 11042.....

27.1 Does the reporting entity have any diversified mutual funds reported in Schedule D, Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 [Section 5 (b) (1)])?..... Yes [] No [X]

27.2 If yes, complete the following schedule:

<div>1</div> <div>CUSIP #</div>	<div>2</div> <div>Name of Mutual Fund</div>	<div>3</div> <div>Book/Adjusted Carrying Value</div>
.....
.....
27.2999 TOTAL		0

27.3 For each mutual fund listed in the table above, complete the following schedule:

<div>1</div> <div>Name of Mutual Fund (from above table)</div>	<div>2</div> <div>Name of Significant Holding Of the Mutual Fund</div>	<div>3</div> <div>Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to the Holding</div>	<div>4</div> <div>Date of Valuation</div>
.....
.....

GENERAL INTERROGATORIES

28. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1	2	3
	Statement (Admitted) Value	Fair Value	Excess of Statement over Fair Value (-) or Fair Value over Statement (+)
28.1 Bonds.....	233,572,629	235,425,178	1,852,549
28.2 Preferred stocks.....	0		0
28.3 Totals	233,572,629	235,425,178	1,852,549

28.4 Describe the sources or methods utilized in determining the fair values:

Fair values are determined using the market values obtained from FT Interactive Data.....

29.1 Was the rate used to calculate fair value determined by a broker or custodian for any of the securities in Schedule D?..... Yes [] No [X]

29.2 If yes, does the reporting entity have a copy of the broker's or custodian's pricing policy (hard copy or electronic copy) for all brokers or custodians used as a pricing source?..... Yes [] No []

29.3 If no, describe the reporting entity's process for determining a reliable pricing source for purposes of disclosure of fair value for Schedule D:

The Company obtains fair values from FT Interactive Data which is a large provider of financial information. The information is obtained through Sungard Insurance System.....

30.1 Have all the filing requirements of the *Purposes and Procedures Manual* of the NAIC Securities Valuation Office been followed? Yes [] No [X]

30.2 If no, list exceptions:

The Company no longer uses NAIC market values. Fair value of investments is determined using the market values obtained from FT Interactive Data which are considered to approximate those values determined by the SVO.....

OTHER

31.1 Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any?.....\$0

31.2 List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1 Name	2 Amount Paid
.....

32.1 Amount of payments for legal expenses, if any?.....\$1,845,266

32.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1 Name	2 Amount Paid
see attached.....

33.1 Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any?.....\$0

33.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1 Name	2 Amount Paid
.....
.....

GENERAL INTERROGATORIES

(continued)

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

1.1

Does the reporting entity have any direct Medicare Supplement Insurance in force?

Yes [] No [X]

1.2

If yes, indicate premium earned on U.S. business only.

\$0

1.3

What portion of Item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit?

\$

1.31

Reason for excluding

1.4

Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above.

\$0

1.5

Indicate total incurred claims on all Medicare Supplement insurance.

\$0

1.6

Individual policies:

Most current three years:

1.61

Total premium earned

\$0

1.62

Total incurred claims

\$0

1.63

Number of covered lives

0

All years prior to most current three years:

1.64

Total premium earned

\$0

1.65

Total incurred claims

\$0

1.66

Number of covered lives

0

1.7

Group policies:

Most current three years:

1.71

Total premium earned

\$0

1.72

Total incurred claims

\$0

1.73

Number of covered lives

0

All years prior to most current three years:

1.74

Total premium earned

\$0

1.75

Total incurred claims

\$0

1.76

Number of covered lives

0

2.

Health Test:

2.1

Premium Numerator

\$

0

2.2

Premium Denominator

\$

(249,643)

2.3

Premium Ratio (2.1/2.2)

0.000

2.4

Reserve Numerator

\$

0

2.5

Reserve Denominator

\$

270,932,980

2.6

Reserve Ratio (2.4/2.5)

0.000

1

Current Year

2

Prior Year

3.1

Does the reporting entity issue both participating and non-participating policies?

Yes [] No [X]

3.2

If yes, state the amount of calendar year premiums written on:

3.21

Participating policies

\$

3.22

Non-participating policies

\$

4.

For Mutual reporting entities and Reciprocal Exchanges only:

4.1

Does the reporting entity issue assessable policies?

Yes [] No [X]

4.2

Does the reporting entity issue non-assessable policies?

Yes [] No [X]

4.3

If assessable policies are issued, what is the extent of the contingent liability of the policyholders?

%

4.4

Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums.

\$

5.

For Reciprocal Exchanges Only:

5.1

Does the exchange appoint local agents?

Yes [] No [X]

5.2

If yes, is the commission paid:

5.21

Out of Attorney's-in-fact compensation

Yes [] No [] NA [X]

5.22

As a direct expense of the exchange

Yes [] No [] NA [X]

5.3

What expenses of the Exchange are not paid out of the compensation of the Attorney-in-fact?
Expenses which relate directly to the administration of the Reciprocal and which are related to insurance and reinsurance contracts

5.4

Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred?

Yes [] No [X]

5.5

If yes, give full information

16

GENERAL INTERROGATORIES

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

- ## 16.1

GENERAL INTERROGATORIES
PART 2 - PROPERTY & CASUALTY INTERROGATORIES

11.1

Has the reporting entity guaranteed policies issued by any other entity and now in force:

Yes

☐

No

☒

11.2

If yes, give full information

12.1

If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 13.3 of the asset schedule, Page 2, state the amount of corresponding liabilities recorded for:

12.11

Unpaid losses

\$

12.12

Unpaid underwriting expenses (including loss adjustment expenses)

\$

12.2

Of the amount on Line 13.3, Page 2, state the amount that is secured by letters of credit, collateral and other funds?

\$

12.3

If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses?

Yes

☐

No

☒

NA

☐

12.4

If yes, provide the range of interest rates charged under such notes during the period covered by this statement:

12.41

From

%

12.42

To

%

12.5

Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by the reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under loss deductible features of commercial policies?

Yes

☒

No

☐

12.6

If yes, state the amount thereof at December 31 of the current year:

12.61

Letters of Credit

\$

12.62

Collateral and other funds

\$

154,860

13.1

Largest net aggregate amount insured in any one risk (excluding workers' compensation):

\$

2,000,000

13.2

Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision?

Yes

☐

No

☒

13.3

State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount.

2

14.1

Is the company a cedant in a multiple cedant reinsurance contract?

Yes

☒

No

☐

14.2

If yes, please describe the method of allocating and recording reinsurance among the cedants:

Allocated proportionately according to exposure

14.3

If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts?

Yes

☒

No

☐

14.4

If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements?

Yes

☐

No

☐

14.5

If answer to 14.4 is no, please explain:

15.1

Has the reporting entity guaranteed any financed premium accounts?

Yes

☐

No

☒

15.2

If yes, give full information

16.1

Does the reporting entity write any warranty business?

Yes

☐

No

☒

If yes, disclose the following information for each of the following types of warranty coverage:

1

2

3

4

5

Direct Losses Incurred

Direct Losses Unpaid

Direct Written Premium

Direct Premium Unearned

Direct Premium Earned

16.11

Home

\$

\$

\$

\$

\$

16.12

Products

\$

\$

\$

\$

\$

16.13

Automobile

\$

\$

\$

\$

\$

16.14

Other*

\$

\$

\$

\$

\$

* Disclose type of coverage:

GENERAL INTERROGATORIES
PART 2 - PROPERTY & CASUALTY INTERROGATORIES

17.1 Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F – Part 3 that it excludes from Schedule F – Part 5. Yes [] No [X]

Incurred but not reported losses on contracts not in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F – Part 5. Provide the following information for this exemption:

17.11	Gross amount of unauthorized reinsurance in Schedule F – Part 3 excluded from Schedule F – Part 5	\$.....
17.12	Unfunded portion of Interrogatory 17.11.....	\$.....
17.13	Paid losses and loss adjustment expenses portion of Interrogatory 17.11	\$.....
17.14	Case reserves portion of Interrogatory 17.11.....	\$.....
17.15	Incurred but not reported portion of Interrogatory 17.11.....	\$.....
17.16	Unearned premium portion of Interrogatory 17.11.....	\$.....
17.17	Contingent commission portion of Interrogatory 17.11.....	\$.....

Provide the following information for all other amounts included in Schedule F – Part 3 and excluded from Schedule F – Part 5, not included above.

17.18	Gross amount of unauthorized reinsurance in Schedule F – Part 3 excluded from Schedule F – Part 5	\$.....
17.19	Unfunded portion of Interrogatory 17.18.....	\$.....
17.20	Paid losses and loss adjustment expenses portion of Interrogatory 17.18	\$.....
17.21	Case reserves portion of Interrogatory 17.18.....	\$.....
17.22	Incurred but not reported portion of Interrogatory 17.18.....	\$.....
17.23	Unearned premium portion of Interrogatory 17.18.....	\$.....
17.24	Contingent commission portion of Interrogatory 17.18.....	\$.....

18.1 Do you act as a custodian for health savings accounts?..... Yes [] No [X]
18.2 If yes, please provide the amount of custodial funds held as of the reporting date..... \$.....
18.3 Do you act as an administrator for health savings accounts?..... Yes [] No [X]
18.4 If yes, please provide the balance of the funds administered as of the reporting date..... \$.....

As discussed in Note 22, according to the Company's records, in a "side letter" dated March 27, 2002, the Company agreed to limit General Reinsurance Corporation reinsurance liabilities at \$135 million for loss and loss adjustment expense payments made by the Company at and after January 1, 2002.

Also, as discussed in Note 22, the Company reached a settlement with Memorial Professional Assurance Company ("MPAC") which satisfied all past and future claims under the Company's reinsurance agreement with MPAC. As a result, the Company wrote off \$428,610 of reserves ceded to MPAC.

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2009	2 2008	3 2007	4 2006	5 2005
Gross Premiums Written (Page 8, Part 1B, Cols. 1, 2 & 3)					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	0	(215,968)	(362,567)	315,821	(530,071)
2. Property lines (Lines 1, 2, 9, 12, 21 & 26)	0	0	0	0	0
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	0	0	0	0	0
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34)	0	0	0	0	0
5. Nonproportional reinsurance lines (Lines 31, 32 & 33)	0	0	0	0	0
6. Total (Line 35)	0	(215,968)	(362,567)	315,821	(530,071)
Net Premiums Written (Page 8, Part 1B, Col. 6)					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	(249,643)	3,843,463	(344,620)	301,173	375,509
8. Property lines (Lines 1, 2, 9, 12, 21 & 26)	0	0	0	0	0
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	0	0	0	0	0
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34)	0	0	0	0	0
11. Nonproportional reinsurance lines (Lines 31, 32 & 33)	0	0	0	0	0
12. Total (Line 35)	(249,643)	3,843,463	(344,620)	301,173	375,509
Statement of Income (Page 4)					
13. Net underwriting gain (loss) (Line 8)	10,148,708	23,498,311	(23,292,003)	39,106,838	14,019,677
14. Net investment gain (loss) (Line 11)	4,564,899	8,601,034	16,228,113	16,742,798	13,219,035
15. Total other income (Line 15)	124,769	1,343,899	626,486	(2,827,932)	14,383,974
16. Dividends to policyholders (Line 17)	0	0	0	0	0
17. Federal and foreign income taxes incurred (Line 19)	1,383,256	0	250,000	1,309,446	(93)
18. Net income (Line 20)	13,455,120	33,443,244	(6,687,404)	51,712,258	41,622,778
Balance Sheet Lines (Pages 2 and 3)					
19. Total admitted assets excluding protected cell business (Page 2, Line 24, Col. 3)	340,701,860	343,044,550	350,272,538	360,848,096	370,472,983
20. Premiums and considerations (Page 2, Col. 3)					
20.1 In course of collection (Line 13.1)	11,264,619	8,326,858	8,436,925	8,697,301	8,177,535
20.2 Deferred and not yet due (Line 13.2)	0	0	0	0	0
20.3 Accrued retrospective premiums (Line 13.3)	0	0	0	0	0
21. Total liabilities excluding protected cell business (Page 3, Line 24)	686,190,352	731,581,884	767,340,251	787,628,619	853,819,042
22. Losses (Page 3, Line 1)	157,729,010	176,871,177	212,030,639	218,841,193	329,023,091
23. Loss adjustment expenses (Page 3, Line 3)	80,844,029	100,660,576	119,511,301	152,821,249	203,586,992
24. Unearned premiums (Page 3, Line 9)	0	0	0	0	0
25. Capital paid up (Page 3, Lines 28 & 29)	0	0	0	0	0
26. Surplus as regards policyholders (Page 3, Line 35)	(345,488,492)	(388,537,333)	(417,067,713)	(426,780,524)	(483,346,058)
Cash Flow (Page 5)					
27. Net cash from operations (Line 11)	(9,181,398)	(17,586,810)	(50,154,087)	(106,911,713)	(5,938,853)
Risk-Based Capital Analysis					
28. Total adjusted capital	(345,488,492)	(388,537,333)	(417,067,713)	(426,780,524)	(483,346,058)
29. Authorized control level risk-based capital	26,147,515	27,281,773	31,108,875	32,775,690	56,100,361
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)(Item divided by Page 2, Line 10, Col. 3) x 100.0					
30. Bonds (Line 1)	28.6	48.6	59.0	62.2	95.8
31. Stocks (Lines 2.1 & 2.2)	0.0	0.0	0.0	0.0	0.0
32. Mortgage loans on real estate (Lines 3.1 and 3.2)	0.0	0.0	0.0	0.0	0.0
33. Real estate (Lines 4.1, 4.2 & 4.3)	0.0	0.0	0.0	0.0	0.0
34. Cash, cash equivalents and short-term investments (Line 5)	71.4	51.4	41.0	37.8	4.2
35. Contract loans (Line 6)	0.0	0.0	0.0	0.0	0.0
36. Other invested assets (Line 7)	0.0	0.0	0.0	0.0	0.0
37. Receivables for securities (Line 8)	0.0	0.0	0.0	0.0	0.0
38. Aggregate write-ins for invested assets (Line 9)	0.0	0.0	0.0	0.0	0.0
39. Cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
40. Affiliated bonds, (Sch. D, Summary, Line 12, Col. 1)	0	0	0	0	0
41. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1)	0	0	0	0	0
42. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1)	0	0	0	0	0
43. Affiliated short-term investments (subtotals included in Schedule DA Verification, Col. 5, Line 10)	0	0	0	0	0
44. Affiliated mortgage loans on real estate	0	0	0	0	0
45. All other affiliated	0	0	0	0	0
46. Total of above Lines 40 to 45	0	0	0	0	0
47. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 46 above divided by Page 3, Col. 1, Line 35 x 100.0)	0.0	0.0	0.0	0.0	0.0

FIVE-YEAR HISTORICAL DATA

(Continued)

	1 2009	2 2008	3 2007	4 2006	5 2005
Capital and Surplus Accounts (Page 4)					
48. Net unrealized capital gains (losses) (Line 24)	396	170,610	(399,139)	0	0
49. Dividends to stockholders (Line 35)	0	0	0	0	0
50. Change in surplus as regards policyholders for the year (Line 38)	43,048,842	28,530,380	9,712,809	56,565,535	57,741,365
Gross Losses Paid (Page 9, Part 2, Cols. 1 & 2)					
51. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	15,897,694	30,357,089	38,630,265	101,290,760	(1,891,876)
52. Property lines (Lines 1, 2, 9, 12, 21 & 26)	0	0	0	0	0
53. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	0	0	0	0	0
54. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34)	0	0	0	0	0
55. Nonproportional reinsurance lines (Lines 31, 32 & 33)	0	0	0	0	0
56. Total (Line 35)	15,897,694	30,357,089	38,630,265	101,290,760	(1,891,876)
Net Losses Paid (Page 9, Part 2, Col. 4)					
57. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	12,506,873	25,721,050	32,591,584	96,630,274	(23,532,167)
58. Property lines (Lines 1, 2, 9, 12, 21 & 26)	0	0	0	0	0
59. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	0	0	0	0	0
60. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34)	0	0	0	0	0
61. Nonproportional reinsurance lines (Lines 31, 32 & 33)	0	0	0	0	0
62. Total (Line 35)	12,506,873	25,721,050	32,591,584	96,630,274	(23,532,167)
Operating Percentages (Page 4) (Item divided by Page 4, Line 1) x 100.0					
63. Premiums earned (Line 1)	100.0	100.0	100.0	100.0	100.0
64. Losses incurred (Line 2)	2,657.9	(245.6)	(7,481.0)	(4,499.6)	(6,310.3)
65. Loss expenses incurred (Line 3)	(2,544.9)	(168.6)	206.3	(8,174.1)	(8,589.7)
66. Other underwriting expenses incurred (Line 4)	795.5	27.0	(166.0)	269.2	561.0
67. Net underwriting gain (loss) (Line 8)	(4,065.3)	611.4	6,758.8	12,984.8	3,733.5
Other Percentages					
68. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 35 x 100.0)	4,102.3	(132.2)	797.8	727.9	7,436.0
69. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0)	113.0	(414.2)	(7,274.7)	(12,673.8)	(14,900.0)
70. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 35 divided by Page 3, Line 35, Col. 1 x 100.0)	0.1	(1.0)	0.1	(0.1)	(0.1)
One Year Loss Development (000 omitted)					
71. Development in estimated losses and loss expenses incurred prior to current year (Schedule P, Part 2 - Summary, Line 12, Col. 11)	(27,324)	(44,335)	(2,551)	(125,663)	(24,727)
72. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 71 above divided by Page 4, Line 21, Col. 1 x 100.0)	7.0	10.6	0.6	26.0	4.6
Two Year Loss Development (000 omitted)					
73. Development in estimated losses and loss expenses incurred 2 years before the current year and prior year (Schedule P, Part 2 - Summary, Line 12, Col. 12)	(71,658)	(46,886)	(128,213)	(150,389)	4,081
74. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 73 above divided by Page 4, Line 21, Col. 2 x 100.0)	17.2	11.0	26.5	27.8	(0.9)

NOTE: If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure requirements of SSAP No. 3, Accounting Changes and Correction of Errors? Yes [] No []

If no, please explain:



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Alabama

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice					248,165	(3,944,096)	5,416,308	162,329	(427,659)	1,586,522		(238,107)
12. Earthquake												
13. Group accident and health (b).....												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation					2,349,775	9,779,041	45,562,324	176,475	297,729	3,542,094		(219,009)
17.1 Other liability - occurrence.....									(81)	(27,882)		(112,796)
17.2 Other liability - claims-made.....												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	2,597,940	5,834,945	50,978,632	338,804	(130,011)	5,100,735	0	(569,911)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Arizona

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												300
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	300
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

19.AZ



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Arkansas				DURING THE YEAR 2009				NAIC Company Code 33812			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice					299,528	(1,016,886)	173,136	54,074	(113,365)	404,908		
12.	Earthquake												
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation					250,390	(27,339)	1,226,662	65,428	(77,942)	147,473		(116,108)
17.1	Other liability - occurrence.....						(145,663)		245	(63,120)			
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	549,917	(1,189,887)	1,399,798	119,748	(254,427)	552,381	0	(116,108)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Colorado						DURING THE YEAR 2009				NAIC Company Code 33812	
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(600)
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(600)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Connecticut				DURING THE YEAR 2009				NAIC Company Code 33812			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(2,900)
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(2,900)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



3 3 8 1 2 2 0 0 9 4 3 0 0 8 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Delaware

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice								2,700	(844)			(4,528)
12.	Earthquake												
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												(1,182)
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	2,700	(844)	0	0	(5,709)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF District of Columbia

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(1.025)
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1.025)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Florida

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												1,500
12.	Earthquake												
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation						775,578	4,200,299		58,857	236,041		
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	775,578	4,200,299	0	58,857	236,041	0	1,500
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

..... and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Georgia				DURING THE YEAR 2009				NAIC Company Code 33812			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												3,602
12.	Earthquake												
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation					200,061	257,524	2,451,975	745	1,711	60,478		
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	200,061	257,524	2,451,975	745	1,711	60,478	0	3,602
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												2,201
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	2,201
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



3 3 8 1 2 2 0 0 9 4 3 0 1 5 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(1,000)
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1,000)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

19.IN



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code		0000		BUSINESS IN THE STATE OF Iowa				DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
	1	2												
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1. Fire														
2.1 Allied lines														
2.2 Multiple peril crop														
2.3 Federal flood														
3. Farmowners multiple peril														
4. Homeowners multiple peril														
5.1 Commercial multiple peril (non-liability portion)														
5.2 Commercial multiple peril (liability portion)														
6. Mortgage guaranty														
8. Ocean marine														
9. Inland marine														
10. Financial guaranty														
11. Medical malpractice														
12. Earthquake														
13. Group accident and health (b)														
14. Credit A & H (group and individual)														
15.1 Collectively renewable A & H (b)														
15.2 Non-cancelable A & H (b)														
15.3 Guaranteed renewable A & H (b)														
15.4 Non-renewable for stated reasons only (b)														
15.5 Other accident only														
15.6 Medicare Title XVIII exempt from state taxes or fees.														
15.7 All other A & H (b)														
15.8 Federal employees health benefits program premium (b)														
16. Workers' compensation														
17.1 Other liability - occurrence														
17.2 Other liability - claims-made														
17.3 Excess workers' compensation														
18. Products liability														
19.1 Private passenger auto no-fault (personal injury protection)														
19.2 Other private passenger auto liability														
19.3 Commercial auto no-fault (personal injury protection)														
19.4 Other commercial auto liability														
21.1 Private passenger auto physical damage														
21.2 Commercial auto physical damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and theft														
27. Boiler and machinery														
28. Credit														
30. Warranty														
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(900)		
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Kansas										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(1,958)
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(13,443)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Kentucky										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice					926,500	(487,448)	1,413,351	398,244	(172,485)	454,525		(30,179)
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					737,528	12,386,615	57,549,222	20,050	114,863	3,505,506		
17.1	Other liability - occurrence									(21,103)			
17.2	Other liability - claims-made					83,333	(1,854,795)	6,029,715					(15,955)
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	1,747,361	10,034,371	64,992,288	418,294	0	0	0	0
35.	TOTALS (a)	0	0	0	0					(78,724)	3,960,031	0	(46,134)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code		0000		BUSINESS IN THE STATE OF Louisiana				DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril													
5.1	Commercial multiple peril (non-liability portion)													
5.2	Commercial multiple peril (liability portion)													
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine													
10.	Financial guaranty													
11.	Medical malpractice						(16,953)	1,121,349		(1,575)	75,154			
12.	Earthquake													
13.	Group accident and health (b)													
14.	Credit A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancelable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees													
15.7	All other A & H (b)													
15.8	Federal employees health benefits program premium (b)													
16.	Workers' compensation									50	1,247		(366)	
17.1	Other liability - occurrence													
17.2	Other liability - claims-made									87	30,136			
17.3	Excess workers' compensation													
18.	Products liability													
19.1	Private passenger auto no-fault (personal injury protection)													
19.2	Other private passenger auto liability													
19.3	Commercial auto no-fault (personal injury protection)													
19.4	Other commercial auto liability													
21.1	Private passenger auto physical damage													
21.2	Commercial auto physical damage													
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
30.	Warranty													
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
35.	TOTALS (a)	0	0	0	0	0	(16,953)	1,121,349	0	(1,438)	106,537	0	(366)	
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Maryland										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice						(13,369)	884,264		(339)	27,749		
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					233,334	(19,964)	884,644	107,037	(97,694)	73,542		(33,580)
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	(33,333)	1,768,908	107,037	0	0	0	0
35.	TOTALS (a)	0	0	0	0	233,334	(33,333)	1,768,908	107,037	(98,033)	101,291	0	(33,580)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Michigan										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(265)
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(265)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)													
NAIC Group Code		0000		BUSINESS IN THE STATE OF Mississippi			DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken			3	4	5	6	7	8	9	10	11	12
	1	2											
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1. Fire													
2.1 Allied lines													
2.2 Multiple peril crop													
2.3 Federal flood													
3. Farmowners multiple peril													
4. Homeowners multiple peril													
5.1 Commercial multiple peril (non-liability portion)													
5.2 Commercial multiple peril (liability portion)													
6. Mortgage guaranty													
8. Ocean marine													
9. Inland marine													
10. Financial guaranty													
11. Medical malpractice					3,293,862	(5,986,779)	17,945,542	2,596,191	(3,267,087)	6,377,348		(964,292)	
12. Earthquake													
13. Group accident and health (b)													
14. Credit A & H (group and individual)													
15.1 Collectively renewable A & H (b)													
15.2 Non-cancelable A & H (b)													
15.3 Guaranteed renewable A & H (b)													
15.4 Non-renewable for stated reasons only (b)													
15.5 Other accident only													
15.6 Medicare Title XVIII exempt from state taxes or fees.													
15.7 All other A & H (b)													
15.8 Federal employees health benefits program premium (b)													
16. Workers' compensation					584,446	3,921,814	11,133,640	202,770	(19,908)	1,221,577			
17.1 Other liability - occurrence						(238,163)	551,485	117,815	(73,560)	452,670		249	
17.2 Other liability - claims-made													
17.3 Excess workers' compensation													
18. Products liability													
19.1 Private passenger auto no-fault (personal injury protection)													
19.2 Other private passenger auto liability													
19.3 Commercial auto no-fault (personal injury protection)													
19.4 Other commercial auto liability													
21.1 Private passenger auto physical damage													
21.2 Commercial auto physical damage													
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and theft													
27. Boiler and machinery													
28. Credit													
30. Warranty													
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	
35. TOTALS (a)	0	0	0	0	3,878,309	(2,303,129)	29,630,666	2,916,776	(3,360,556)	8,051,596	0	(964,042)	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.		0	0	0	0	0	0	0	0	0	0	0	
3499.		0	0	0	0	0	0	0	0	0	0	0	
Summary of remaining write-ins for Line 34 from overflow page													
Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Missouri										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice								3,942	(1,266)	2,722		(23,227)
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					962,848	31,331	6,425,983	101,142	(65,106)	377,159		(23,227)
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	31,331	6,425,983	105,084	(66,372)	379,880	0	0
35.	TOTALS (a)	0	0	0	0	962,848	31,331	6,425,983	105,084	(66,372)	379,880	0	(46,455)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Nebraska										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(270)
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)												(270)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code		0000		BUSINESS IN THE STATE OF Nevada				DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
	1	2												
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1. Fire														
2.1 Allied lines														
2.2 Multiple peril crop														
2.3 Federal flood														
3. Farmowners multiple peril														
4. Homeowners multiple peril														
5.1 Commercial multiple peril (non-liability portion)														
5.2 Commercial multiple peril (liability portion)														
6. Mortgage guaranty														
8. Ocean marine														
9. Inland marine														
10. Financial guaranty														
11. Medical malpractice														
12. Earthquake												(494)		
13. Group accident and health (b)														
14. Credit A & H (group and individual)														
15.1 Collectively renewable A & H (b)														
15.2 Non-cancelable A & H (b)														
15.3 Guaranteed renewable A & H (b)														
15.4 Non-renewable for stated reasons only (b)														
15.5 Other accident only														
15.6 Medicare Title XVIII exempt from state taxes or fees.														
15.7 All other A & H (b)														
15.8 Federal employees health benefits program premium (b)														
16. Workers' compensation														
17.1 Other liability - occurrence														
17.2 Other liability - claims-made														
17.3 Excess workers' compensation														
18. Products liability														
19.1 Private passenger auto no-fault (personal injury protection)														
19.2 Other private passenger auto liability														
19.3 Commercial auto no-fault (personal injury protection)														
19.4 Other commercial auto liability														
21.1 Private passenger auto physical damage														
21.2 Commercial auto physical damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and theft														
27. Boiler and machinery														
28. Credit														
30. Warranty														
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(494)		
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)															
NAIC Group Code		0000		BUSINESS IN THE STATE OF New Jersey					DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
		1	2												
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1.	Fire														
2.1	Allied lines														
2.2	Multiple peril crop														
2.3	Federal flood														
3.	Farmowners multiple peril														
4.	Homeowners multiple peril														
5.1	Commercial multiple peril (non-liability portion)														
5.2	Commercial multiple peril (liability portion)														
6.	Mortgage guaranty														
8.	Ocean marine														
9.	Inland marine														
10.	Financial guaranty														
11.	Medical malpractice														
12.	Earthquake												(1,000)		
13.	Group accident and health (b)														
14.	Credit A & H (group and individual)														
15.1	Collectively renewable A & H (b)														
15.2	Non-cancelable A & H (b)														
15.3	Guaranteed renewable A & H (b)														
15.4	Non-renewable for stated reasons only (b)														
15.5	Other accident only														
15.6	Medicare Title XVIII exempt from state taxes or fees.														
15.7	All other A & H (b)														
15.8	Federal employees health benefits program premium (b)														
16.	Workers' compensation														
17.1	Other liability - occurrence														
17.2	Other liability - claims-made														
17.3	Excess workers' compensation														
18.	Products liability														
19.1	Private passenger auto no-fault (personal injury protection)														
19.2	Other private passenger auto liability														
19.3	Commercial auto no-fault (personal injury protection)														
19.4	Other commercial auto liability														
21.1	Private passenger auto physical damage														
21.2	Commercial auto physical damage														
22.	Aircraft (all perils)														
23.	Fidelity														
24.	Surety														
26.	Burglary and theft														
27.	Boiler and machinery														
28.	Credit														
30.	Warranty														
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1,000)		
DETAILS OF WRITE-INS															
3401.															
3402.															
3403.															
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0		

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF New Mexico										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(350)
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)												(350)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF North Carolina										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake						145	(9.612)					
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					1,781,767	1,844,847	12,557,597	178,813	3,715	1,950,752		(56,852)
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	1,844,993	12,547,985	178,813	0	0	0	0
35.	TOTALS (a)	0	0	0	0	1,781,767	1,844,993	12,547,985	178,813	3,715	1,950,752	0	(56,852)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)												
NAIC Group Code 0000			BUSINESS IN THE STATE OF North Dakota				DURING THE YEAR 2009				NAIC Company Code 33812	
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												(100)
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees.												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other liability - claims-made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(100)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code		0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
BUSINESS IN THE STATE OF Ohio				DURING THE YEAR 2009											
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12			
	1	2													
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees			
1. Fire															
2.1 Allied lines															
2.2 Multiple peril crop															
2.3 Federal flood															
3. Farmowners multiple peril															
4. Homeowners multiple peril															
5.1 Commercial multiple peril (non-liability portion)															
5.2 Commercial multiple peril (liability portion)															
6. Mortgage guaranty															
8. Ocean marine															
9. Inland marine															
10. Financial guaranty															
11. Medical malpractice															
12. Earthquake												(1,650)			
13. Group accident and health (b)															
14. Credit A & H (group and individual)															
15.1 Collectively renewable A & H (b)															
15.2 Non-cancelable A & H (b)															
15.3 Guaranteed renewable A & H (b)															
15.4 Non-renewable for stated reasons only (b)															
15.5 Other accident only															
15.6 Medicare Title XVIII exempt from state taxes or fees.															
15.7 All other A & H (b)															
15.8 Federal employees health benefits program premium (b)															
16. Workers' compensation															
17.1 Other liability - occurrence															
17.2 Other liability - claims-made															
17.3 Excess workers' compensation															
18. Products liability															
19.1 Private passenger auto no-fault (personal injury protection)															
19.2 Other private passenger auto liability															
19.3 Commercial auto no-fault (personal injury protection)															
19.4 Other commercial auto liability															
21.1 Private passenger auto physical damage															
21.2 Commercial auto physical damage															
22. Aircraft (all perils)															
23. Fidelity															
24. Surety															
26. Burglary and theft															
27. Boiler and machinery															
28. Credit															
30. Warranty															
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0			
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1,650)			
DETAILS OF WRITE-INS															
3401.															
3402.															
3403.															
3498.		0	0	0	0	0	0	0	0	0	0	0			
3499.		0	0	0	0	0	0	0	0	0	0	0			
Summary of remaining write-ins for Line 34 from overflow page															
Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)															

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



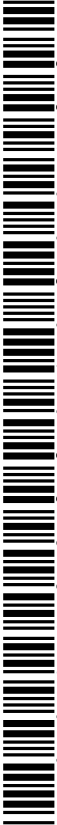
ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)																			
NAIC Group Code		0000		BUSINESS IN THE STATE OF Oklahoma									DURING THE YEAR 2009				NAIC Company Code 33812		
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken			3	4	5	6	7	8	9	10	11	12						
	1	2																	
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees							
1. Fire																			
2.1 Allied lines																			
2.2 Multiple peril crop																			
2.3 Federal flood																			
3. Farmowners multiple peril																			
4. Homeowners multiple peril																			
5.1 Commercial multiple peril (non-liability portion)																			
5.2 Commercial multiple peril (liability portion)																			
6. Mortgage guaranty																			
8. Ocean marine																			
9. Inland marine																			
10. Financial guaranty																			
11. Medical malpractice																			
12. Earthquake																			
13. Group accident and health (b)																			
14. Credit A & H (group and individual)																			
15.1 Collectively renewable A & H (b)																			
15.2 Non-cancelable A & H (b)																			
15.3 Guaranteed renewable A & H (b)																			
15.4 Non-renewable for stated reasons only (b)																			
15.5 Other accident only																			
15.6 Medicare Title XVIII exempt from state taxes or fees.																			
15.7 All other A & H (b)																			
15.8 Federal employees health benefits program premium (b)																			
16. Workers' compensation																			
17.1 Other liability - occurrence																			
17.2 Other liability - claims-made																			
17.3 Excess workers' compensation																			
18. Products liability																			
19.1 Private passenger auto no-fault (personal injury protection)																			
19.2 Other private passenger auto liability																			
19.3 Commercial auto no-fault (personal injury protection)																			
19.4 Other commercial auto liability																			
21.1 Private passenger auto physical damage																			
21.2 Commercial auto physical damage																			
22. Aircraft (all perils)																			
23. Fidelity																			
24. Surety																			
26. Burglary and theft																			
27. Boiler and machinery																			
28. Credit																			
30. Warranty																			
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0							
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(700)							
DETAILS OF WRITE-INS																			
3401.																			
3402.																			
3403.																			
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0							
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0							

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

..... and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code		0000		BUSINESS IN THE STATE OF Pennsylvania			DURING THE YEAR 2009					NAIC Company Code 33812		
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12	
		1	2											
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril													
5.1	Commercial multiple peril (non-liability portion)													
5.2	Commercial multiple peril (liability portion)													
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine													
10.	Financial guaranty													
11.	Medical malpractice						(115,596)	96,128	76,088	(39,413)	172,923		(4,322)	
12.	Earthquake													
13.	Group accident and health (b)													
14.	Credit A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancelable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees.													
15.7	All other A & H (b)													
15.8	Federal employees health benefits program premium (b)													
16.	Workers' compensation													
17.1	Other liability - occurrence									(25,126)			1,024	
17.2	Other liability - claims-made													
17.3	Excess workers' compensation													
18.	Products liability													
19.1	Private passenger auto no-fault (personal injury protection)													
19.2	Other private passenger auto liability													
19.3	Commercial auto no-fault (personal injury protection)													
19.4	Other commercial auto liability													
21.1	Private passenger auto physical damage													
21.2	Commercial auto physical damage													
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
30.	Warranty													
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	(115,596)	96,128	76,088	(64,539)	172,923	0	0	
35.	TOTALS (a)	0	0	0	0	0	(115,596)	96,128	76,088	(64,539)	172,923	0	(3,299)	
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Rhode Island										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3		4		5		6		7	
		1	2	Dividends Paid or Credited to Policyholders on Direct Business		Direct Unearned Premium Reserves		Direct Losses Paid (deducting salvage)		Direct Losses Incurred		Direct Losses Unpaid	
		Written	Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ and number of persons insured under PPO managed care products
(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code 0000			BUSINESS IN THE STATE OF South Carolina					DURING THE YEAR 2009					NAIC Company Code 33812	
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
	1	2												
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1. Fire														
2.1 Allied lines														
2.2 Multiple peril crop														
2.3 Federal flood														
3. Farmowners multiple peril														
4. Homeowners multiple peril														
5.1 Commercial multiple peril (non-liability portion)														
5.2 Commercial multiple peril (liability portion)														
6. Mortgage guaranty														
8. Ocean marine														
9. Inland marine														
10. Financial guaranty														
11. Medical malpractice														
12. Earthquake												(1,771)		
13. Group accident and health (b)														
14. Credit A & H (group and individual)														
15.1 Collectively renewable A & H (b)														
15.2 Non-cancelable A & H (b)														
15.3 Guaranteed renewable A & H (b)														
15.4 Non-renewable for stated reasons only (b)														
15.5 Other accident only														
15.6 Medicare Title XVIII exempt from state taxes or fees.														
15.7 All other A & H (b)														
15.8 Federal employees health benefits program premium (b)														
16. Workers' compensation														
17.1 Other liability - occurrence														
17.2 Other liability - claims-made														
17.3 Excess workers' compensation														
18. Products liability														
19.1 Private passenger auto no-fault (personal injury protection)														
19.2 Other private passenger auto liability														
19.3 Commercial auto no-fault (personal injury protection)														
19.4 Other commercial auto liability														
21.1 Private passenger auto physical damage														
21.2 Commercial auto physical damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and theft														
27. Boiler and machinery														
28. Credit														
30. Warranty														
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1,771)		
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0		
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0		



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)														
NAIC Group Code 0000			BUSINESS IN THE STATE OF South Dakota											
			DURING THE YEAR 2009											
			Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
Line of Business			1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
			Direct Premiums Written	Direct Premiums Earned										
1.	Fire													
2.1	Allied lines													
2.2	Multiple peril crop													
2.3	Federal flood													
3.	Farmowners multiple peril													
4.	Homeowners multiple peril													
5.1	Commercial multiple peril (non-liability portion)													
5.2	Commercial multiple peril (liability portion)													
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine													
10.	Financial guaranty													
11.	Medical malpractice													
12.	Earthquake													(1,000)
13.	Group accident and health (b)													
14.	Credit A & H (group and individual)													
15.1	Collectively renewable A & H (b)													
15.2	Non-cancelable A & H (b)													
15.3	Guaranteed renewable A & H (b)													
15.4	Non-renewable for stated reasons only (b)													
15.5	Other accident only													
15.6	Medicare Title XVIII exempt from state taxes or fees.													
15.7	All other A & H (b)													
15.8	Federal employees health benefits program premium (b)													
16.	Workers' compensation													
17.1	Other liability - occurrence													
17.2	Other liability - claims-made													
17.3	Excess workers' compensation													
18.	Products liability													
19.1	Private passenger auto no-fault (personal injury protection)													
19.2	Other private passenger auto liability													
19.3	Commercial auto no-fault (personal injury protection)													
19.4	Other commercial auto liability													
21.1	Private passenger auto physical damage													
21.2	Commercial auto physical damage													
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft													
27.	Boiler and machinery													
28.	Credit													
30.	Warranty													
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0	(1,000)
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Tennessee										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice					112,500	(932,639)	1,539,162	51,684	(140,114)	330,454		
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					254,041	4,852,102	20,532,748	9,606	243,768	1,439,066		(92,093)
17.1	Other liability - occurrence						(2,461)	43,538					
17.2	Other liability - claims-made						(3)						
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	366,541	3,916,999	22,115,448	61,289	103,655	1,769,520	0	0
35.	TOTALS (a)	0	0	0	0								(92,093)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code		0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										
BUSINESS IN THE STATE OF Texas				DURING THE YEAR 2009									NAIC Company Code 33812	
Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12		
	1	2												
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
1. Fire														
2.1 Allied lines														
2.2 Multiple peril crop														
2.3 Federal flood														
3. Farmowners multiple peril														
4. Homeowners multiple peril														
5.1 Commercial multiple peril (non-liability portion)														
5.2 Commercial multiple peril (liability portion)														
6. Mortgage guaranty														
8. Ocean marine														
9. Inland marine														
10. Financial guaranty														
11. Medical malpractice														
12. Earthquake														
13. Group accident and health (b)														
14. Credit A & H (group and individual)														
15.1 Collectively renewable A & H (b)														
15.2 Non-cancelable A & H (b)														
15.3 Guaranteed renewable A & H (b)														
15.4 Non-renewable for stated reasons only (b)														
15.5 Other accident only														
15.6 Medicare Title XVIII exempt from state taxes or fees.														
15.7 All other A & H (b)														
15.8 Federal employees health benefits program premium (b)														
16. Workers' compensation														
17.1 Other liability - occurrence														
17.2 Other liability - claims-made														
17.3 Excess workers' compensation														
18. Products liability														
19.1 Private passenger auto no-fault (personal injury protection)														
19.2 Other private passenger auto liability														
19.3 Commercial auto no-fault (personal injury protection)														
19.4 Other commercial auto liability														
21.1 Private passenger auto physical damage														
21.2 Commercial auto physical damage														
22. Aircraft (all perils)														
23. Fidelity														
24. Surety														
26. Burglary and theft														
27. Boiler and machinery														
28. Credit														
30. Warranty														
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0		
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(700)		
DETAILS OF WRITE-INS														
3401.														
3402.														
3403.														
3498.		0	0	0	0	0	0	0	0	0	0	0		
3499.		0	0	0	0	0	0	0	0	0	0	0		
Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)														



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Virginia										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice					(15,230)	(487,916)	323,900	198,770	(83,665)	421,289		(224,465)
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation					3,498,252	4,510,194	36,009,515	303,468	(167,405)	2,964,100		
17.1	Other liability - occurrence					100,000	(53,483)		(14,693)	(156,660)	(172,071)		
17.2	Other liability - claims-made						(39,973)	29,026	207,197	(96,592)	28,104		
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	3,918,822	36,442,520	694,742	0	0	0	0
35.	TOTALS (a)	0	0	0	0	3,583,022	3,918,822	36,442,520	694,742	(504,322)	3,241,421	0	(224,465)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

NAIC Group Code 0000		EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)										NAIC Company Code 33812	
Line of Business		BUSINESS IN THE STATE OF Washington										DURING THE YEAR 2009	
		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(1,000)
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other liability - occurrence												
17.2	Other liability - claims-made												
17.3	Excess workers' compensation												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(1,000)
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$..... and number of persons insured under PPO managed care products

(b) For health business on indicated lines report: Number of persons insured under indemnity only products



3 3 8 1 2 2 0 0 9 4 3 0 4 9 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000

BUSINESS IN THE STATE OF West Virginia

DURING THE YEAR 2009

NAIC Company Code 33812

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice						(13,673)	474,170	10,323	(23,654)	115,994		(3,350)
12.	Earthquake												
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												(479)
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	(13,673)	474,170	10,323	(23,654)	115,994	0	(3,829)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Wisconsin				DURING THE YEAR 2009				NAIC Company Code 33812			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												
2.1	Allied lines												
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice												
12.	Earthquake												(500)
13.	Group accident and health (b).....												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b).....												
15.2	Non-cancelable A & H (b).....												
15.3	Guaranteed renewable A & H (b).....												
15.4	Non-renewable for stated reasons only (b).....												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees.....												
15.7	All other A & H (b).....												
15.8	Federal employees health benefits program premium (b).....												
16.	Workers' compensation												
17.1	Other liability - occurrence.....												
17.2	Other liability - claims-made.....												
17.3	Excess workers' compensation.....												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	(500)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



3 3 8 1 2 2 0 0 9 4 3 0 5 9 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000		BUSINESS IN THE STATE OF Consolidated				DURING THE YEAR 2009				NAIC Company Code 33812			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.1	Allied lines .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2	Multiple peril crop .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3	Federal flood .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3.	Farmowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4.	Homeowners multiple peril .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1	Commercial multiple peril (non-liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2	Commercial multiple peril (liability portion) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6.	Mortgage guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8.	Ocean marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9.	Inland marine .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10.	Financial guaranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.	Medical malpractice .....	.0	.0	.0	.0	4,865,325	(13,035,210)	29,377,778	3,554,345	(4,271,467)	9,969,588	.0	(1,504,374)
12.	Earthquake .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13.	Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14.	Credit A & H (group and individual) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1	Collectively renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2	Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3	Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4	Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5	Other accident only .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6	Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7	All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8	Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16.	Workers' compensation .....	.0	.0	.0	.0	10,852,441	38,311,743	198,614,609	1,165,534	292,639	15,519,034	.0	(542,135)
17.1	Other liability - occurrence .....	.0	.0	.0	.0	100,000	(439,771)	595,024	103,367	(339,649)	252,717	.0	(124,189)
17.2	Other liability - claims-made .....	.0	.0	.0	.0	83,333	(1,894,771)	6,058,741	207,197	(96,505)	58,240	.0	(16,434)
17.3	Excess workers' compensation .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18.	Products liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1	Private passenger auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2	Other private passenger auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3	Commercial auto no-fault (personal injury protection) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4	Other commercial auto liability .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1	Private passenger auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2	Commercial auto physical damage .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22.	Aircraft (all perils) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23.	Fidelity .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24.	Surety .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26.	Burglary and theft .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27.	Boiler and machinery .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28.	Credit .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
30.	Warranty .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34.	Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35.	TOTALS (a) .....	.0	.0	.0	.0	15,901,100	22,941,992	234,646,151	5,030,443	(4,414,982)	25,799,579	.0	(2,187,132)
DETAILS OF WRITE-INS													
3401.	.....											
3402.	.....											
3403.	.....											
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products

.....0 and number of persons insured under indemnity only products

.....0

19.GT

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
0499999 - Total - Authorized - Affiliates														0			0	
13-2673100	22039	General Reinsurance Corporation	DE		250	3,854	290	78,868	12,136	54,765	8,393			158,306			158,306	
84-0948519	11860	COPIC Insurance Company	CO					153	54	19	32			257			257	
13-5459190	21113	US Fire Insurance Company	DE			113	(30)	380		2,248				2,711			2,711	
48-0921045	39845	Employers Reinsurance Corporation	MO			14	(14)	839	37	424	81			1,381	400		981	
43-0727872	15105	Safety National Casualty Company	MO			383	37	2,211	57	5,030	96			7,813			7,813	
31-1169435	23612	Midwest Employers Casualty Company	DE			69	(62)	1,163		5,821				6,991			6,991	
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)						5		16		37				59			59	
0599999 - Authorized - Other U.S. Unaffiliated Insurers						250	4,439	221	83,629	12,283	68,344	8,602		177,518	400		177,118	
AA-9992118	00000	National Workers Comp. Reins. Pool	NY			75								75			75	
0699999 - Authorized - Pools - Mandatory Pools						75								75			75	
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)														0			0	
0999999 - Total - Authorized						250	4,514	221	83,629	12,283	68,344	8,602		177,593	400		177,193	
1399999 - Total - Unauthorized - Affiliates														0			0	
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)														0			0	
AA-3190016	00000	First Virginia Reinsurance, Ltd	BM			1,024	289	131,201	32,571	25,200	15,490			205,775	8,291		197,484	
1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)														0			0	
1799999 - Unauthorized - Other Non-U.S. Insurers						1,024	289	131,201	32,571	25,200	15,490			205,775	8,291		197,484	
1899999 - Total - Unauthorized						1,024	289	131,201	32,571	25,200	15,490			205,775	8,291		197,484	
1999999 - Total - Authorized and Unauthorized						250	5,538	510	214,830	44,854	93,544	24,092	0	383,368	8,691		374,677	
2099999 - Total - Protected Cells														0			0	
9999999 Totals						250	5,538	510	214,830	44,854	93,544	24,092		383,368	8,691		374,677	

NOTE: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1.			
2.			
3.			
4.			
5.			

Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1.				Yes [] No []
2.				Yes [] No []
3.				Yes [] No []
4.				Yes [] No []
5.				Yes [] No []

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Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1

24

24

24

24

- 24

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
13-2673100	22039	General Reinsurance Corp.	(1)	4,144,435		.0.000	(1)	0	0	0
13-5459190	21113	US Fire Insurance Company		.83,079		.0.000	0	0	0	0
43-0727872	15105	Safety National Casualty Company	175,209	419,610		41.755	0	0	0	0
31-1169435	23612	Midwest Employers Casualty Company		7,288		.0.000	0	0	0	0
AA-9992118	00000	National Workers Comp. Reins. Pool	.75,187	.75,187		100.000	0	0	0	0
9999999 Totals			250,395	4,729,599		XXX	(1)		0	0

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$in dispute.

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year[illegible]

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance			
	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<u>ASSETS</u> (Page 2, Col. 3)			
1. Cash and invested assets (Line 10)	234,811,949		234,811,949
2. Premiums and considerations (Line 13)	11,264,619		11,264,619
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1).....	6,047,774	(6,047,774)	0
4 Funds held by or deposited with reinsured companies (Line 14.2).....	0		0
5. Other assets	88,577,518	(84,303)	88,493,215
6. Net amount recoverable from reinsurers		175,662,295	175,662,295
7. Protected cell assets (Line 25)	0		0
8. Totals (Line 26)	340,701,860	169,530,217	510,232,077
<u>LIABILITIES</u> (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	270,932,980	377,320,472	648,253,451
10. Taxes, expenses, and other obligations (Lines 4 through 8)	14,058,949		14,058,949
11. Unearned premiums (Line 9)	0		0
12. Advance Premiums (Line 10)	0		0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	4,616,789		4,616,789
14. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	8,691,432	(8,691,432)	0
15. Funds held by company under reinsurance treaties (Line 13)	0		0
16. Amounts withheld or retained by company for account of others (Line 14)	12,298		12,298
17. Provision for reinsurance (Line 16)	199,098,822	(199,098,822)	0
18. Other liabilities	188,779,082		188,779,082
19. Total liabilities excluding protected cell business (Line 24)	686,190,352	169,530,217	855,720,569
20. Protected cell liabilities (Line 25)	0		0
21. Surplus as regards policyholders (Line 35)	(345,488,492)	X X X	(345,488,492)
22. Totals (Line 36)	340,701,860	169,530,217	510,232,078

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No []

If yes, give full explanation:
.....

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES
SCHEDULE P - PART 1 - SUMMARY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	1,254	1,640	264	82	8,055	0	0	7,852	XXX
2. 2000	184,564	77,641	106,923	106,008	46,520	39,377	17,723	12,528	613	51	93,057	XXX
3. 2001	230,267	109,504	120,763	78,582	33,476	29,510	8,489	17,912	592	164	83,446	XXX
4. 2002	224,425	93,857	130,569	40,048	13,186	10,884	2,388	33,118	651	70	67,825	XXX
5. 2003	14,338	(1,158)	15,496	2,274	0	436	(4)	12,284	0	1	14,999	XXX
6. 2004	315	692	(377)	0	0	0	0	0	0	0	0	XXX
7. 2005	(530)	(752)	222	0	0	0	0	0	0	0	0	XXX
8. 2006	316	15	301	0	0	0	0	0	0	0	0	XXX
9. 2007	(363)	(18)	(345)	0	0	0	0	0	0	0	0	XXX
10. 2008	(216)	(4,059)	3,843	0	0	0	0	0	0	0	0	XXX
11. 2009	0	250	(250)	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	228,166	94,822	80,472	28,678	83,898	1,857	287	267,179	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1.	106,429	61,883	66,390	52,081	17,919	10,833	8,468	5,714	23,332	0	0	92,027	XXX
2.	70,435	50,976	16,340	8,807	12,728	9,666	4,871	4,019	6,102	0	0	37,009	XXX
3.	77,840	54,276	22,963	15,693	16,255	11,300	6,545	5,160	8,333	0	0	45,508	XXX
4.	62,691	36,688	17,812	10,404	15,401	8,473	7,522	5,090	8,317	0	0	51,087	XXX
5.	16,034	10,745	8,655	6,357	5,660	4,441	4,697	3,970	3,316	0	0	12,850	XXX
6.	271	262	244	202	144	142	142	139	35	0	0	90	XXX
7.	0	0	0	0	0	0	0	0	2	0	0	3	XXX
8.	0	0	0	0	0	0	0	0	1	0	0	1	XXX
9.	0	0	0	0	0	0	0	0	1	0	0	1	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	333,699	214,830	132,404	93,544	68,107	44,854	32,245	24,092	49,439	0	0	238,574	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	58,855	33,172
2.	268,390	138,325	130,066	145.4	178.2	121.6	0	0		26,992	10,017
3.	257,939	128,985	128,954	112.0	117.8	106.8	0	0		30,834	14,674
4.	195,792	76,880	118,912	87.2	81.9	91.1	0	0		33,411	17,677
5.	53,357	25,508	27,848	372.1	(2,202.9)	179.7	0	0		7,588	5,262
6.	835	745	90	264.8	107.6	(23.9)	0	0		50	40
7.	3	1	3	(0.6)	(0.1)	1.1	0	0		0	2
8.	1	0	1	0.3	0.4	0.3	0	0		0	1
9.	1	0	1	(0.3)	0.0	(0.3)	0	0		0	1
10.	0	0	0	0.0	0.0	0.0	0	0		0	0
11.	0	0	0	0.0	0.0	0.2	0	0		0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	157,729	80,845

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	One Year	Two Year
1. Prior	162,408	182,121	231,484	240,449	267,516	257,193	221,778	223,907	211,057	204,535	(6,521)	(19,371)
2. 2000	87,601	111,796	128,356	137,611	141,135	136,968	120,830	119,238	112,071	112,048	(23)	(7,190)
3. 2001	XXX	136,636	139,953	161,951	159,313	157,578	122,903	121,089	112,852	103,301	(9,551)	(17,788)
4. 2002	XXX	XXX	106,612	128,697	133,656	130,427	98,867	99,299	87,966	78,129	(9,838)	(21,171)
5. 2003	XXX	XXX	XXX	37,343	33,303	27,966	20,092	18,387	13,639	12,248	(1,391)	(6,138)
6. 2004	XXX	XXX	XXX	XXX	(6)	57	56	56	56	56	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(27,324)	(71,658)

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	000	67,147	122,254	137,589	135,110	126,919	131,421	135,658	136,044	135,841	XXX	XXX
2. 2000	17,549	45,568	73,511	79,236	77,631	76,715	78,680	80,655	80,910	81,142	XXX	XXX
3. 2001	XXX	16,857	49,606	63,363	60,626	57,551	61,292	64,421	65,581	66,127	XXX	XXX
4. 2002	XXX	XXX	13,656	23,942	27,289	22,850	27,554	32,122	34,079	35,358	XXX	XXX
5. 2003	XXX	XXX	XXX	1,223	1,406	1,250	1,976	2,610	2,858	2,715	XXX	XXX
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 4 - SUMMARY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	34,729	27,888	32,737	28,340	33,222	24,459	22,438	25,439	19,723	17,063
2. 2000	24,845	27,026	19,226	17,538	13,538	8,535	6,674	8,251	8,178	8,385
3. 2001	XXX	66,743	37,282	30,871	20,720	11,279	6,891	10,516	10,061	8,655
4. 2002	XXX	XXX	54,223	45,000	21,219	13,111	8,648	12,107	11,083	9,840
5. 2003	XXX	XXX	XXX	23,584	14,287	6,622	3,977	3,840	3,614	3,025
6. 2004	XXX	XXX	XXX	XXX	(1)	46	46	45	45	45
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 1A - Home/Farm

NONE

Schedule P - Part 1B - Private Passenger

NONE

Schedule P - Part 1C - Comm Auto/Truck

NONE

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	919	1,250	49	82	4,891	0	0	4,527	XXX
2. 2000	38,138	1,986	36,152	31,205	1,012	3,261	83	6,281	240	51	39,411	15,178
3. 2001	47,797	2,448	45,349	28,386	1,742	2,791	156	9,707	250	127	38,737	15,474
4. 2002	44,993	2,792	42,201	16,429	1,387	1,363	88	23,787	439	70	39,666	11,739
5. 2003	12,411	876	11,535	1,437	0	51	0	11,394	0	1	12,881	2,002
6. 2004	(447)	(27)	(420)	0	0	0	0	0	0	0	0	0
7. 2005	237	12	225	0	0	0	0	0	0	0	0	0
8. 2006	321	16	305	0	0	0	0	0	0	0	0	0
9. 2007	(363)	(18)	(345)	0	0	0	0	0	0	0	0	0
10. 2008	(65)	(1,090)	1,025	0	0	0	0	0	0	0	0	0
11. 2009	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	78,376	5,390	7,515	409	56,060	929	250	135,223	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	51,003	18,372	62,002	48,522	3,206	903	4,525	2,505	22,225	0	0	72,659	491
2.	17,001	5,892	9,580	2,578	911	328	1,019	568	4,889	0	0	24,033	108
3.	18,482	4,640	10,395	3,996	1,339	208	1,081	527	6,156	0	0	28,082	136
4.	17,549	4,590	8,000	2,676	1,858	305	1,162	547	5,885	0	0	26,336	130
5.	3,354	156	1,248	310	261	11	156	70	1,494	0	0	5,967	33
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	107,390	33,651	91,225	58,082	7,576	1,755	7,943	4,217	40,648	0	0	157,077	898

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	46,111	26,548
2.	74,146	10,701	63,445	194.4	538.8	175.5	0	0	0.0	18,111	5,923
3.	78,339	11,519	66,819	163.9	470.5	147.3	0	0	0.0	20,241	7,842
4.	76,034	10,033	66,001	169.0	359.3	156.4	0	0	0.0	18,283	8,053
5.	19,394	546	18,848	156.3	62.3	163.4	0	0	0.0	4,136	1,830
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	(1)	0	(1)	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	106,882	50,195

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	0	0	0	0	0	0	0	0	0	0	0	0
4. 2002	0	0	0	0	0	0	0	0	0	0	0	0
5. 2003	0	0	0	0	0	0	0	0	0	0	0	0
6. 2004	0	0	0	0	0	0	0	0	0	0	0	0
7. 2005	0	0	0	0	0	0	0	0	0	0	0	0
8. 2006	0	0	0	0	0	0	0	0	0	0	0	0
9. 2007	0	0	0	0	0	0	0	0	0	0	0	0
10. 2008	0	0	0	0	0	0	0	0	0	0	0	0
11. 2009	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding - Direct and Assumed
	13	14	15	16	17	18	19	20	Direct and Assumed	Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	0	0

SCHEDULE P - PART 1F - SECTION 1 - MEDICAL PROFESSIONAL
LIABILITY - OCCURRENCE

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	4	0	0	0	0	4	XXX
2. 2000	3,006	2,606	400	1,194	897	1,178	560	121	1	0	1,036	181
3. 2001	12,028	10,032	1,996	960	515	1,402	861	446	0	0	1,431	302
4. 2002	14,342	9,345	4,997	42	217	663	173	178	0	0	492	331
5. 2003	0	0	0	0	0	0	0	0	0	0	0	36
6. 2004	0	0	0	0	0	0	0	0	0	0	0	0
7. 2005	0	0	0	0	0	0	0	0	0	0	0	0
8. 2006	0	0	0	0	0	0	0	0	0	0	0	0
9. 2007	0	0	0	0	0	0	0	0	0	0	0	0
10. 2008	0	0	0	0	0	0	0	0	0	0	0	0
11. 2009	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,196	1,630	3,247	1,594	745	1	0	2,963	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	7,215	5,943	315	168	2,060	1,448	216	91	115	0	0	2,271	63
2.	3,434	3,034	343	322	1,712	1,506	179	166	95	0	0	736	52
3.	3,455	2,420	739	678	1,154	933	395	278	389	0	0	1,823	212
4.	368	368	466	463	349	349	264	262	357	0	0	362	195
5.	498	494	1,334	1,325	470	469	639	638	62	0	0	77	34
6.	5	5	120	120	9	9	44	44	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	14,975	12,264	3,317	3,076	5,754	4,713	1,737	1,479	1,019	0	0	5,270	556

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,418	852
2.	8,257	6,486	1,771	274.7	248.8	443.0	0	0	0.0	421	314
3.	8,941	5,686	3,255	74.3	56.7	163.0	0	0	0.0	1,096	727
4.	2,687	1,832	855	18.7	19.6	17.1	0	0	0.0	3	359
5.	3,003	2,926	77	0.0	0.0	0.0	0	0	0.0	13	65
6.	178	178	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,952	2,318

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	335	390	192	0	3,165	0	0	3,302	XXX
2. 2000	87,449	43,952	43,497	60,525	35,244	28,133	14,180	5,140	305	0	44,069	2,820
3. 2001	118,948	61,245	57,703	36,935	20,310	20,676	6,616	6,187	242	37	36,631	3,185
4. 2002	110,718	38,272	72,446	20,283	5,754	7,473	1,079	7,145	156	0	27,913	2,868
5. 2003	730	(3,451)	4,181	703	0	369	(4)	723	0	0	1,799	1,311
6. 2004	(290)	(360)	70	0	0	0	0	0	0	0	0	1
7. 2005	(9)	(7)	(3)	0	0	0	0	0	0	0	0	0
8. 2006	(1)	0	(1)	0	0	0	0	0	0	0	0	0
9. 2007	0	0	0	0	0	0	0	0	0	0	0	0
10. 2008	(44)	(506)	462	0	0	0	0	0	0	0	0	0
11. 2009	0	195	(195)	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	118,781	61,698	56,843	21,870	22,361	702	37	113,715	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	35,312	29,227	4,010	3,382	9,369	7,688	3,489	3,091	887	0	0	9,678	369
2.	38,299	33,555	6,217	5,741	7,642	6,473	3,331	3,268	969	0	0	7,421	403
3.	41,927	37,473	9,729	8,976	10,427	8,803	4,624	4,152	1,642	0	0	8,946	683
4.	25,021	16,492	8,919	6,931	8,541	4,522	4,737	3,256	1,753	0	0	17,770	729
5.	4,721	3,096	4,925	3,820	2,638	1,807	2,358	1,781	1,176	0	0	5,315	489
6.	1	0	5	1	2	0	3	1	2	0	0	11	1
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	145,281	119,843	33,805	28,851	38,618	29,293	18,542	15,549	6,430	0	0	49,140	2,674

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,712	2,966
2.	150,256	98,766	51,490	171.8	224.7	118.4	0	0	0.0	5,220	2,201
3.	132,147	86,571	45,576	111.1	141.4	79.0	0	0	0.0	5,207	3,739
4.	83,872	38,189	45,683	75.8	99.8	63.1	0	0	0.0	10,517	7,252
5.	17,613	10,499	7,114	2,413.0	(304.2)	170.1	0	0	0.0	2,731	2,584
6.	13	2	11	(4.6)	(0.6)	16.1	0	0	0.0	5	6
7.	0	0	0	0.0	0.0	0.1	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	(0.1)	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	30,392	18,748

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2006	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2007	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2008	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2009	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	xxx	xxx	xxx	xxx	xxx	xxx	0	0	xxx	0	0

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed	
1. Prior	XXX	XXX	XXX	0	0	17	0	0	0	0	17	XXX
2. 2000	20,912	4,629	16,283	1,253	456	955	343	997	70	0	2,336	719
3. 2001	10,646	5,777	4,869	1,359	1,293	766	145	1,525	98	0	2,114	687
4. 2002	11,759	6,404	5,354	621	4,495	217	2	1,817	49	0	(1,891)	471
5. 2003	137	(284)	421	133	0	16	0	160	0	0	310	75
6. 2004	1,566	1,575	(10)	0	0	0	0	0	0	0	0	0
7. 2005	(758)	(757)	(1)	0	0	0	0	0	0	0	0	0
8. 2006	0	0	0	0	0	0	0	0	0	0	0	0
9. 2007	0	0	0	0	0	0	0	0	0	0	0	0
10. 2008	0	(29)	29	0	0	0	0	0	0	0	0	0
11. 2009	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	3,367	6,244	1,972	490	4,499	217	0	2,886	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	2,869	2,135	23	7	1,172	821	32	24	18	0	0	1,128	37
2.	1,530	1,264	100	66	370	326	81	(160)	66	0	0	652	135
3.	640	396	130	78	449	292	177	101	32	0	0	561	66
4.	824	787	213	171	414	397	179	151	44	0	0	167	90
5.	679	472	724	491	93	74	68	56	9	0	0	480	18
6.	18	11	94	56	0	0	1	0	0	0	0	46	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	6,560	5,064	1,284	869	2,498	1,910	538	172	169	0	0	3,034	346

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	750	377
2.	5,353	2,365	2,988	25.6	51.1	18.4	0	0	0.0	301	352
3.	5,078	2,403	2,675	47.7	41.6	54.9	0	0	0.0	295	265
4.	4,328	6,053	(1,725)	36.8	94.5	(32.2)	0	0	0.0	78	88
5.	1,882	1,092	790	1,370.4	(384.7)	187.5	0	0	0.0	440	40
6.	113	67	46	7.2	4.2	(480.4)	0	0	0.0	45	1
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,910	1,123

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	1	0	0	0	0	1	XXX
2. 2000	34,393	23,802	10,591	11,769	8,911	5,850	2,557	(10)	(2)	0	6,143	269
3. 2001	40,848	30,002	10,846	10,418	9,060	3,874	711	46	2	0	4,564	437
4. 2002	42,601	37,031	5,571	2,202	863	1,103	980	191	7	0	1,645	700
5. 2003	1,060	1,701	(642)	1	0	0	0	7	0	0	8	1,196
6. 2004	(513)	(496)	(17)	0	0	0	0	0	0	0	0	66
7. 2005	0	0	0	0	0	0	0	0	0	0	0	5
8. 2006	(4)	(1)	(3)	0	0	0	0	0	0	0	0	2
9. 2007	0	0	0	0	0	0	0	0	0	0	0	2
10. 2008	(107)	(2,435)	2,328	0	0	0	0	0	0	0	0	0
11. 2009	0	54	(54)	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	24,389	18,834	10,828	4,248	234	7	0	12,362	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	10,030	6,206	40	2	2,112	(28)	206	3	86	0	0	6,292	177
2.	10,170	7,231	100	100	2,094	1,033	261	177	83	0	0	4,166	171
3.	13,335	9,345	1,970	1,965	2,885	1,064	268	102	114	0	0	6,096	234
4.	18,928	14,451	214	163	4,239	2,899	1,180	874	278	0	0	6,453	571
5.	6,783	6,528	424	411	2,198	2,081	1,476	1,425	575	0	0	1,011	1,181
6.	247	247	25	25	133	133	94	94	32	0	0	32	66
7.	0	0	0	0	0	0	0	0	2	0	0	3	5
8.	0	0	0	0	0	0	0	0	1	0	0	1	2
9.	0	0	0	0	0	0	0	0	1	0	0	1	2
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	59,494	44,008	2,773	2,666	13,661	7,182	3,485	2,675	1,173	0	0	24,054	2,409

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,863	2,429
2.	30,316	20,007	10,310	88.1	84.1	97.3	0	0	0.0	2,939	1,228
3.	32,911	22,251	10,660	80.6	74.2	98.3	0	0	0.0	3,995	2,101
4.	28,335	20,237	8,098	66.5	54.6	145.4	0	0	0.0	4,529	1,924
5.	11,464	10,445	1,019	1,081.7	613.9	(158.8)	0	0	0.0	268	743
6.	531	499	32	(103.4)	(100.6)	(183.7)	0	0	0.0	0	32
7.	3	1	3	0.0	0.0	0.0	0	0	0.0	0	2
8.	1	0	1	(29.6)	(6.0)	(37.4)	0	0	0.0	0	1
9.	1	0	1	0.0	0.0	0.0	0	0	0.0	0	1
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15,593	8,461

Schedule P - Part 1I - Special Property

NONE

Schedule P - Part 1J - Auto Physical

NONE

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other

NONE

Schedule P - Part 1M - International

NONE

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL
ASSUMED PROPERTY

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12	
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10		11
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed	
1. Prior	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX
2. 2000	.0	.0	.0	62	.0	.0	.0	.0	.0	.0	62	XXX
3. 2001	.0	.0	.0	(3)	.0	.0	.0	.0	.0	.0	(3)	XXX
4. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
5. 2003	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
6. 2004	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
7. 2005	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
8. 2006	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
9. 2007	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
10. 2008	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
11. 2009	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	59	0	0	0	0	0	0	59	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	62	0	62	0.0	0.0	0.0	0	0	0.0	0	0
3.	(3)	0	(3)	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2000	665	665	0	0	0	0	0	0	0	0	0	XXX
3. 2001	0	0	0	527	555	0	0	0	0	0	(28)	XXX
4. 2002	13	13	0	470	470	66	66	0	0	0	0	XXX
5. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 2006	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2007	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2008	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2009	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	998	1,026	66	66	0	0	0	(28)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	527	555	(28)	0.0	0.0	0.0	0	0	0.0	0	0
4.	537	537	0	4,247.1	4,247.1	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1P - Reinsurance C

NONE

Schedule P - Part 1R - Prod Liab Occur

NONE

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

Schedule P - Part 1T - Warranty

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	52,189	52,727	52,745	56,528	72,441	72,112	70,267	79,824	75,887	73,880	(2,007)	(5,944)
2. 2000	32,189	41,060	44,099	45,825	48,262	48,736	47,508	50,854	51,044	52,515	1,471	1,661
3. 2001	XXX	41,834	45,449	49,242	51,323	51,344	50,814	54,781	53,866	51,206	(2,660)	(3,575)
4. 2002	XXX	XXX	36,247	40,547	41,179	40,754	38,030	41,048	39,573	36,769	(2,804)	(4,279)
5. 2003	XXX	XXX	XXX	13,767	10,994	8,831	6,920	6,943	6,577	5,961	(616)	(982)
6. 2004	XXX	XXX	XXX	XXX	(5)	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											(6,617)	(13,119)

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	One Year	Two Year
1. Prior	12,474	23,231	48,617	54,059	54,357	57,105	37,273	36,588	36,200	36,126	(74)	(462)
2. 2000	1,631	1,232	3,961	6,872	6,720	7,512	2,483	2,193	1,618	1,556	(62)	(637)
3. 2001	XXX	1,655	1,572	3,745	4,250	4,181	4,858	3,035	2,791	2,420	(371)	(616)
4. 2002	XXX	XXX	4,188	11,504	12,893	2,038	485	434	406	319	(87)	(115)
5. 2003	XXX	XXX	XXX	1,907	1,335	597	77	45	17	15	(2)	(30)
6. 2004	XXX	XXX	XXX	XXX	0	2	1	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(596)	(1,859)

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	76,718	89,180	114,109	107,948	107,743	98,108	91,806	89,035	81,638	77,412	(4,226)	(11,624)
2. 2000	42,563	57,970	69,313	70,150	68,390	64,845	55,807	51,308	46,763	45,685	(1,078)	(5,623)
3. 2001	XXX	82,622	81,807	90,359	91,604	79,645	50,699	50,247	44,256	37,988	(6,267)	(12,259)
4. 2002	XXX	XXX	61,971	67,852	69,358	76,721	52,671	53,133	43,661	36,940	(6,721)	(16,193)
5. 2003	XXX	XXX	XXX	18,416	19,603	16,855	12,108	10,238	5,973	5,215	(758)	(5,022)
6. 2004	XXX	XXX	XXX	XXX	(3)	7	7	9	9	9	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(19,051)	(50,721)

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	6,665	5,478	5,855	6,458	7,885	11,847	276	425	174	(22)	(196)	(447)
2. 2000	2,031	1,380	1,858	1,898	3,075	4,753	1,957	2,057	1,999	1,996	(3)	(62)
3. 2001	XXX	1,860	3,889	4,921	5,173	13,759	2,990	1,707	1,432	1,215	(216)	(492)
4. 2002	XXX	XXX	2,851	2,369	3,306	4,918	(2,706)	(2,992)	(3,314)	(3,536)	(222)	(544)
5. 2003	XXX	XXX	XXX	847	831	1,333	819	719	636	621	(15)	(98)
6. 2004	XXX	XXX	XXX	XXX	2	48	48	46	46	46	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(653)	(1,643)

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	14,362	11,505	10,159	15,462	25,095	18,026	22,162	18,040	17,164	17,146	(17)	(894)
2. 2000	9,125	10,091	9,063	12,803	14,626	11,059	13,014	12,763	10,584	10,234	(350)	(2,529)
3. 2001	XXX	8,697	7,268	13,715	6,994	8,680	13,573	11,350	10,539	10,503	(37)	(847)
4. 2002	XXX	XXX	1,355	6,424	6,919	5,997	10,387	7,676	7,640	7,637	(3)	(39)
5. 2003	XXX	XXX	XXX	2,406	540	350	169	442	436	436	0	(6)
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(407)	(4,315)

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2L - OTHER
(INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2N - REINSURANCE
Nonproportional Assumed Property

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior	.0	.0	.0	(5)	(5)	(5)	(5)	(5)	(5)	(5)	.0	.0
2. 2000	62	62	62	62	62	62	62	62	62	62	.0	.0
3. 2001	XXX	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											.0	.0

SCHEDULE P - PART 2O - REINSURANCE
Nonproportional Assumed Liability

1. Prior	.0	.0	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											.0	.0

SCHEDULE P - PART 2P - REINSURANCE
Nonproportional Assumed Financial Lines

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											.0	.0

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	000	14,587	22,799	26,168	25,168	24,475	24,021	23,910	23,809	23,446	10,672	70,872
2. 2000	10,409	22,552	30,309	33,080	32,970	32,880	32,915	33,299	33,478	33,371	2,188	12,882
3. 2001	XXX	10,772	23,970	28,445	28,320	28,315	28,714	29,187	29,227	29,280	4,333	11,005
4. 2002	XXX	XXX	9,060	14,851	15,047	15,036	15,580	15,844	15,826	16,318	8,599	3,010
5. 2003	XXX	XXX	XXX	1,019	1,218	1,234	1,378	1,613	1,645	1,488	1,305	664
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	000.	14,414	28,529	33,929	33,543	33,724	33,763	33,911	33,966	33,970	135	176
2. 2000	42	174	439	664	665	665	736	809	911	915	10	119
3. 2001	XXX	26	194	495	497	498	643	876	941	985	8	82
4. 2002	XXX	XXX	94	479	262	262	292	307	307	314	9	127
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	0	2
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	000.	29,700	56,440	62,270	62,674	61,595	65,525	68,136	68,484	68,621	1,149	3,142
2. 2000	5,960	17,758	33,159	35,617	35,448	34,618	36,289	38,017	38,993	39,234	326	2,091
3. 2001	XXX	5,145	18,375	25,312	23,015	21,270	25,797	29,050	30,156	30,685	282	2,220
4. 2002	XXX	XXX	4,245	8,033	11,643	11,402	15,251	18,226	20,181	20,924	198	1,941
5. 2003	XXX	XXX	XXX	185	169	2	501	847	1,063	1,077	21	801
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	000.	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2000	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2001	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	000.	3,126	4,560	4,881	4,885	(1,626)	(1,250)	(1,232)	(1,149)	(1,132)	95	144
2. 2000	266	614	1,162	1,262	1,247	1,258	1,318	1,356	1,410	1,410	286	298
3. 2001	XXX	256	861	1,625	1,624	299	546	710	691	687	303	318
4. 2002	XXX	XXX	168	350	345	(3,841)	(3,881)	(3,717)	(3,696)	(3,659)	151	230
5. 2003	XXX	XXX	XXX	19	19	14	96	150	150	150	9	48
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	000.	5,321	9,927	10,347	8,845	8,757	9,368	10,939	10,940	10,941	30	49
2. 2000	810	4,409	8,379	8,550	7,239	7,232	7,360	7,111	6,057	6,151	24	74
3. 2001	XXX	689	6,236	7,517	7,200	7,200	5,623	4,630	4,597	4,521	44	159
4. 2002	XXX	XXX	90	228	(8)	(8)	312	1,462	1,462	1,462	32	97
5. 2003	XXX	XXX	XXX	1	1	1	1	1	1	1	1	14
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	.0	.0
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE
Nonproportional Assumed Property

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	.000	.0	.0	(5)	(5)	(5)	(5)	(5)	(5)	(5)	xxx	xxx
2. 2000	.62	.62	.62	.62	.62	.62	.62	.62	.62	.62	xxx	xxx
3. 2001	xxx	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	xxx	xxx
4. 2002	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
5. 2003	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
6. 2004	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	xxx	xxx
7. 2005	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	xxx	xxx
8. 2006	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	xxx	xxx
9. 2007	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	xxx	xxx
10. 2008	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	xxx	xxx
11. 2009	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	xxx	xxx

SCHEDULE P - PART 3O - REINSURANCE
Nonproportional Assumed Liability

1. Prior	.000	.0	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	xxx	xxx
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
3. 2001	xxx	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	(28)	xxx	xxx
4. 2002	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
5. 2003	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
6. 2004	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	xxx	xxx
7. 2005	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	xxx	xxx
8. 2006	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	xxx	xxx
9. 2007	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	xxx	xxx
10. 2008	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	xxx	xxx
11. 2009	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	xxx	xxx

SCHEDULE P - PART 3P - REINSURANCE
Nonproportional Assumed Financial Lines

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
3. 2001	xxx	.0	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
4. 2002	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
5. 2003	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	.0	xxx	xxx
6. 2004	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	.0	xxx	xxx
7. 2005	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	.0	xxx	xxx
8. 2006	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	.0	xxx	xxx
9. 2007	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	.0	xxx	xxx
10. 2008	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	.0	.0	xxx	xxx
11. 2009	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	xxx	xxx

NONE

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2000	2 2001	3 2002	4 2003	5 2004	6 2005	7 2006	8 2007	9 2008	10 2009
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior	16,610	11,175	8,988	7,094	19,366	16,856	16,274	20,760	17,217	15,500
2. 2000	7,984	8,289	5,326	3,490	4,342	3,869	3,436	6,328	6,984	7,453
3. 2001	XXX	17,673	10,747	6,174	4,488	2,605	3,073	7,461	7,757	6,953
4. 2002	XXX	XXX	17,397	8,310	3,880	1,677	1,201	6,589	6,209	5,939
5. 2003	XXX	XXX	XXX	6,624	2,476	559	404	1,256	1,216	1,024
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,746	774	420	98	164	2,760	165	241	219	272
2. 2000	1,049	251	50	351	487	781	149	128	77	34
3. 2001	XXX	1,401	890	1,536	1,050	451	309	295	165	178
4. 2002	XXX	XXX	1,858	5,544	5,744	850	98	33	18	5
5. 2003	XXX	XXX	XXX	1,892	1,321	587	64	32	12	10
6. 2004	XXX	XXX	XXX	XXX	0	1	1	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	7,706	13,744	22,904	18,859	12,407	3,636	4,940	3,465	2,014	1,026
2. 2000	11,285	15,959	13,247	11,534	7,836	3,240	2,658	1,418	747	539
3. 2001	XXX	43,318	24,181	19,062	13,176	7,292	2,888	2,385	1,806	1,225
4. 2002	XXX	XXX	32,371	26,923	9,762	9,658	6,567	4,913	4,412	3,469
5. 2003	XXX	XXX	XXX	11,991	9,724	4,783	3,086	2,144	2,062	1,682
6. 2004	XXX	XXX	XXX	XXX	(3)	4	4	6	6	6
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	1,303	326	304	485	493	179	113	66	44	24
2. 2000	348	109	413	133	226	180	121	286	278	275
3. 2001	XXX	237	1,122	922	871	680	375	198	158	128
4. 2002	XXX	XXX	1,499	784	752	271	224	176	84	70
5. 2003	XXX	XXX	XXX	675	347	482	379	338	260	245
6. 2004	XXX	XXX	XXX	XXX	2	41	41	39	39	39
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	7,359	1,869	121	1,804	791	1,028	946	907	229	241
2. 2000	4,179	2,418	190	2,030	646	465	310	91	92	84
3. 2001	XXX	4,114	342	3,177	1,136	251	246	177	175	171
4. 2002	XXX	XXX	1,098	3,439	1,082	655	558	396	360	357
5. 2003	XXX	XXX	XXX	2,402	420	211	44	70	64	64
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 4I - Special Property

NONE

Schedule P - Part 4J

NONE

Schedule P - Part 4K

NONE

Schedule P - Part 4L

NONE

Schedule P - Part 4M

NONE

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

Schedule P - Part 4T
NONE

Schedule P - Part 5A- SN1
NONE

Schedule P - Part 5A- SN2
NONE

Schedule P - Part 5A- SN3
NONE

Schedule P - Part 5B- SN1
NONE

Schedule P - Part 5B- SN2
NONE

Schedule P - Part 5B- SN3
NONE

Schedule P - Part 5C- SN1
NONE

Schedule P - Part 5C- SN2
NONE

Schedule P - Part 5C- SN3
NONE

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	629	9,585	506	394	47	20	23	36	44	17
2. 2000	430	1,383	1,936	2,089	2,123	2,140	2,158	2,173	2,185	2,188
3. 2001	XXX	461	3,848	4,145	4,230	4,270	4,285	4,304	4,328	4,333
4. 2002	XXX	XXX	6,309	8,198	8,376	8,450	8,504	8,565	8,593	8,599
5. 2003	XXX	XXX	XXX	1,061	1,150	1,186	1,228	1,292	1,303	1,305
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,053	852	976	664	799	744	693	630	556	491
2. 2000	1,549	638	384	267	285	229	190	149	125	108
3. 2001	XXX	3,110	698	526	536	408	314	229	170	136
4. 2002	XXX	XXX	2,320	1,083	1,098	730	481	287	182	130
5. 2003	XXX	XXX	XXX	1,142	1,127	722	311	142	67	33
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,842	80,025	711	129	189	(31)	(26)	(25)	37	149
2. 2000	9,671	14,824	15,181	15,232	15,286	15,249	15,229	15,204	15,192	15,178
3. 2001	XXX	13,295	15,472	15,644	15,754	15,675	15,599	15,537	15,502	15,474
4. 2002	XXX	XXX	10,891	12,194	12,439	12,178	11,991	11,860	11,785	11,739
5. 2003	XXX	XXX	XXX	2,722	2,867	2,540	2,190	2,094	2,034	2,002
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2000	0	0	0	0	0	0	0	0	0	0
3. 2001	XXX	0	0	0	0	0	0	0	0	0
4. 2002	XXX	XXX	0	0	0	0	0	0	0	0
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	34	60	50	22	0	0	1	1	1	0
2. 2000	0	2	4	5	5	5	6	9	10	10
3. 2001	XXX	0	1	2	4	4	5	5	7	8
4. 2002	XXX	XXX	0	2	3	3	6	9	9	9
5. 2003	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	179	150	133	118	121	222	65	67	66	63
2. 2000	23	25	46	44	42	90	62	61	59	52
3. 2001	XXX	13	50	81	80	282	229	238	219	212
4. 2002	XXX	XXX	56	120	122	266	231	221	208	195
5. 2003	XXX	XXX	XXX	0	0	37	36	36	34	34
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	176	128	72	27	15	106	(155)	3	1	(1)
2. 2000	50	79	130	146	152	203	179	181	181	181
3. 2001	XXX	14	69	116	126	340	293	305	306	302
4. 2002	XXX	XXX	100	177	190	366	340	342	339	331
5. 2003	XXX	XXX	XXX	0	0	37	36	36	36	36
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	193	909	121	47	3	1	30	11	16	11
2. 2000	49	178	255	284	285	286	304	312	322	326
3. 2001	XXX	72	162	219	219	223	242	254	273	282
4. 2002	XXX	XXX	65	118	123	123	149	165	184	198
5. 2003	XXX	XXX	XXX	2	3	3	10	14	20	21
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	758	575	450	311	294	431	464	460	400	369
2. 2000	667	595	408	268	267	505	452	459	420	403
3. 2001	XXX	993	960	626	544	955	788	780	722	683
4. 2002	XXX	XXX	964	603	509	1,030	888	857	777	729
5. 2003	XXX	XXX	XXX	454	421	777	764	742	522	489
6. 2004	XXX	XXX	XXX	XXX	0	1	1	1	1	1
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	921	3,125	211	45	9	143	96	19	230	50
2. 2000	1,687	2,396	2,554	2,558	2,573	2,825	2,822	2,844	2,831	2,820
3. 2001	XXX	2,201	2,659	2,740	2,778	3,235	3,182	3,214	3,203	3,185
4. 2002	XXX	XXX	2,267	2,374	2,399	2,954	2,888	2,897	2,882	2,868
5. 2003	XXX	XXX	XXX	871	892	1,295	1,311	1,318	1,317	1,311
6. 2004	XXX	XXX	XXX	XXX	0	1	1	1	1	1
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	162	64	19	3	0	0	5	3	1	0
2. 2000	144	247	273	282	282	282	284	285	286	286
3. 2001	XXX	153	275	295	296	297	302	302	303	303
4. 2002	XXX	XXX	90	137	141	141	146	148	150	151
5. 2003	XXX	XXX	XXX	8	8	8	9	9	9	9
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	163	84	40	35	34	57	48	47	39	37
2. 2000	121	40	19	16	22	69	62	126	124	135
3. 2001	XXX	211	141	72	62	99	94	79	68	66
4. 2002	XXX	XXX	126	68	56	107	109	102	95	90
5. 2003	XXX	XXX	XXX	15	16	16	19	18	18	18
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	210	45	12	8	2	23	(2)	3	24	4
2. 2000	463	560	582	590	597	644	641	708	708	719
3. 2001	XXX	497	625	645	650	690	696	692	688	687
4. 2002	XXX	XXX	330	389	397	457	471	472	472	471
5. 2003	XXX	XXX	XXX	60	63	68	74	74	75	75
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	16	16	5	2	1	0	2	4	0	0
2. 2000	3	15	21	21	21	22	22	23	24	24
3. 2001	XXX	15	39	41	41	41	43	43	44	44
4. 2002	XXX	XXX	20	30	31	31	31	32	32	32
5. 2003	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2004	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2005	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	37	24	16	17	21	151	149	180	179	177
2. 2000	30	9	15	7	10	150	146	175	174	171
3. 2001	XXX	91	42	19	14	212	201	238	234	234
4. 2002	XXX	XXX	53	10	9	485	484	572	571	571
5. 2003	XXX	XXX	XXX	0	0	1,161	1,163	1,180	1,176	1,181
6. 2004	XXX	XXX	XXX	XXX	0	28	49	49	49	66
7. 2005	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	105	15	19	5	6	131	1	36	0	12
2. 2000	76	79	103	98	103	244	240	271	271	269
3. 2001	XXX	161	217	199	208	406	400	437	437	437
4. 2002	XXX	XXX	134	114	131	608	610	700	700	700
5. 2003	XXX	XXX	XXX	9	10	1,172	1,174	1,191	1,191	1,196
6. 2004	XXX	XXX	XXX	XXX	0	28	49	49	49	66
7. 2005	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5R- SN1A

NONE

Schedule P - Part 5R- SN2A

NONE

Schedule P - Part 5R- SN3A

NONE

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 5T- SN1

NONE

Schedule P - Part 5T- SN2

NONE

Schedule P - Part 5T- SN3

NONE

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	38,138	38,138	38,138	38,138	38,138	38,138	38,124	38,134	38,173	38,173	.0
3. 2001	XXX	47,797	47,797	47,797	47,797	47,797	47,957	47,776	47,743	47,743	.0
4. 2002	XXX	XXX	44,993	44,993	44,993	44,993	45,167	44,976	44,904	44,904	.0
5. 2003	XXX	XXX	XXX	16,845	16,845	16,845	16,845	16,845	16,845	16,845	.0
6. 2004	XXX	XXX	XXX	XXX	(447)	(447)	(447)	(447)	(447)	(447)	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	237	237	237	237	237	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	38,281	47,797	44,993	16,845	(447)	237	321	(363)	(65)	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	1,986	1,986	1,986	1,986	1,986	1,986	1,985	1,986	1,988	1,988	.0
3. 2001	XXX	2,448	2,448	2,448	2,448	2,448	2,456	2,447	2,446	2,446	.0
4. 2002	XXX	XXX	2,792	2,792	2,792	2,792	2,801	2,791	2,788	2,788	.0
5. 2003	XXX	XXX	XXX	916	916	916	916	916	(171)	(171)	.0
6. 2004	XXX	XXX	XXX	XXX	(27)	(27)	(27)	(27)	(27)	(27)	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	12	12	12	12	12	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	1,986	2,448	2,792	916	(27)	12	16	(18)	(1,090)	0	XXX

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SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	20,912	20,912	20,912	20,912	20,912	20,912	20,912	20,912	20,912	20,912	.0
3. 2001	XXX	10,646	10,646	10,646	10,646	10,646	10,646	10,646	10,646	10,646	.0
4. 2002	XXX	XXX	11,759	11,759	11,759	11,759	11,759	11,759	11,759	11,759	.0
5. 2003	XXX	XXX	XXX	2,963	2,963	2,963	2,963	2,963	2,963	2,963	.0
6. 2004	XXX	XXX	XXX	XXX	1,566	1,566	1,566	1,566	1,566	1,566	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	(758)	(758)	(758)	(758)	(758)	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	20,912	10,646	11,759	2,738	1,566	(758)	0	0	0	0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	4,629	4,629	4,629	4,629	4,629	4,629	4,629	4,629	4,629	4,629	.0
3. 2001	XXX	5,777	5,777	5,777	5,777	5,777	5,777	5,777	5,777	5,777	.0
4. 2002	XXX	XXX	6,403	6,403	6,403	6,403	6,403	6,403	6,403	6,403	.0
5. 2003	XXX	XXX	XXX	1,638	1,638	1,638	1,638	1,638	1,609	1,609	.0
6. 2004	XXX	XXX	XXX	XXX	1,575	1,575	1,575	1,575	1,575	1,575	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	(757)	(757)	(757)	(757)	(757)	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	4,792	5,777	6,404	1,638	1,575	(757)	0	0	(29)	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	.0
3. 2001	XXX	40,848	40,848	40,848	40,848	40,848	40,848	40,848	40,848	40,848	.0
4. 2002	XXX	XXX	42,601	42,601	42,601	42,601	42,601	42,601	42,601	42,601	.0
5. 2003	XXX	XXX	XXX	14,298	14,298	14,298	14,294	14,294	14,187	14,187	.0
6. 2004	XXX	XXX	XXX	XXX	(513)	(513)	(513)	(513)	(513)	(513)	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	34,393	40,848	42,601	14,523	(513)	0	(4)	0	(107)	0	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	23,802	23,802	23,802	23,802	23,802	23,802	23,802	23,802	23,802	23,802	.0
3. 2001	XXX	30,002	30,002	30,002	30,002	30,002	30,002	30,002	30,002	30,002	.0
4. 2002	XXX	XXX	37,031	37,031	37,031	37,031	37,031	37,031	37,031	(17,376)	(54,407)
5. 2003	XXX	XXX	XXX	14,475	14,475	14,475	14,474	14,474	12,039	12,039	.0
6. 2004	XXX	XXX	XXX	XXX	(496)	(496)	(496)	(496)	(496)	(496)	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(54,407)
13. Earned Premiums (Sch P, Part 1)	23,802	30,002	37,031	14,475	(496)	0	(1)	0	(2,435)	54	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 20000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 20000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	665	665	665	665	665	665	665	665	665	665	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	665	0	13	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2000	665	665	665	665	665	665	665	665	665	665	.0
3. 2001	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2002	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2003	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2004	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2005	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2006	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	665	0	13	0	0	0	0	0	0	0	XXX

Schedule P - Part 6R - SN1A

NONE

Schedule P - Part 6R - SN2A

NONE

Schedule P - Part 6R - SN1B

NONE

Schedule P - Part 6R - SN2B

NONE

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1

Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

Yes [] No [X]
- 1.2

What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?.....
- 1.3

Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [] No []
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [] No []
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [] No []
- 1.6

If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1	2
		Section 1: Occurrence	Section 2: Claims-Made
1.601	Prior		
1.602	2000.....		
1.603	2001.....		
1.604	2002.....		
1.605	2003.....		
1.606	2004.....		
1.607	2005.....		
1.608	2006		
1.609	2007.....		
1.610	2008		
1.611	2009.....		
1.612	Totals	0	0

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []
3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer:

Yes [X] No []
4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [] No [X]

If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5.

What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1Fidelity

.....0

5.2Surety

.....0
6.

Claim count information is reported per claim or per claimant (Indicate which).....CLAIM
If not the same in all years, explain in Interrogatory 7.
- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [] No [X]
- 7.2

An extended statement may be attached.
.....

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories									
States, etc.	1	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
		2	3						
	Active Status	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Losses Paid (Deducting Salvage)	Direct Losses Incurred	Direct Losses Unpaid	Finance and Service Charges Not Included in Premiums	Direct Premium Written for Federal Purchasing Groups (Included in Col. 2)
1. Alabama	AL	N	.0	.0	2,597,940	5,834,945	50,978,632	.0	
2. Alaska	AK	N	.0	.0	.0	.0	.0	.0	
3. Arizona	AZ	N	.0	.0	.0	.0	.0	.0	
4. Arkansas	AR	N	.0	.0	549,917	(1,189,887)	1,399,798	.0	
5. California	CA	N	.0	.0	.0	.0	.0	.0	
6. Colorado	CO	N	.0	.0	.0	.0	.0	.0	
7. Connecticut	CT	L	.0	.0	.0	.0	.0	.0	
8. Delaware	DE	N	.0	.0	.0	.0	.0	.0	
9. District of Columbia	DC	N	.0	.0	.0	.0	.0	.0	
10. Florida	FL	N	.0	.0	.0	775,578	4,200,299	.0	
11. Georgia	GA	N	.0	.0	200,061	257,524	2,451,975	.0	
12. Hawaii	HI	N	.0	.0	.0	.0	.0	.0	
13. Idaho	ID	N	.0	.0	.0	.0	.0	.0	
14. Illinois	IL	N	.0	.0	.0	.0	.0	.0	
15. Indiana	IN	N	.0	.0	.0	.0	.0	.0	
16. Iowa	IA	N	.0	.0	.0	.0	.0	.0	
17. Kansas	KS	N	.0	.0	.0	.0	.0	.0	
18. Kentucky	KY	N	.0	.0	1,747,361	10,034,371	64,992,288	.0	
19. Louisiana	LA	N	.0	.0	.0	(16,953)	1,121,349	.0	
20. Maine	ME	N	.0	.0	.0	.0	.0	.0	
21. Maryland	MD	N	.0	.0	233,334	(33,333)	1,768,908	.0	
22. Massachusetts	MA	N	.0	.0	.0	.0	.0	.0	
23. Michigan	MI	N	.0	.0	.0	.0	.0	.0	
24. Minnesota	MN	L	.0	.0	.0	.0	.0	.0	
25. Mississippi	MS	N	.0	.0	3,878,309	(2,303,129)	29,630,666	.0	
26. Missouri	MO	N	.0	.0	962,848	31,331	6,425,983	.0	
27. Montana	MT	N	.0	.0	.0	.0	.0	.0	
28. Nebraska	NE	N	.0	.0	.0	.0	.0	.0	
29. Nevada	NV	N	.0	.0	.0	.0	.0	.0	
30. New Hampshire	NH	N	.0	.0	.0	.0	.0	.0	
31. New Jersey	NJ	N	.0	.0	.0	.0	.0	.0	
32. New Mexico	NM	N	.0	.0	.0	.0	.0	.0	
33. New York	NY	N	.0	.0	.0	.0	.0	.0	
34. North Carolina	NC	N	.0	.0	1,781,767	1,844,993	12,547,985	.0	
35. North Dakota	ND	N	.0	.0	.0	.0	.0	.0	
36. Ohio	OH	N	.0	.0	.0	.0	.0	.0	
37. Oklahoma	OK	N	.0	.0	.0	.0	.0	.0	
38. Oregon	OR	N	.0	.0	.0	.0	.0	.0	
39. Pennsylvania	PA	N	.0	.0	.0	(115,596)	96,128	.0	
40. Rhode Island	RI	L	.0	.0	.0	.0	.0	.0	
41. South Carolina	SC	N	.0	.0	.0	.0	.0	.0	
42. South Dakota	SD	N	.0	.0	.0	.0	.0	.0	
43. Tennessee	TN	N	.0	.0	366,541	3,916,999	22,115,448	.0	
44. Texas	TX	L	.0	.0	.0	.0	.0	.0	
45. Utah	UT	N	.0	.0	.0	.0	.0	.0	
46. Vermont	VT	N	.0	.0	.0	.0	.0	.0	
47. Virginia	VA	L	.0	.0	3,583,022	3,918,822	36,442,520	.0	
48. Washington	WA	N	.0	.0	.0	.0	.0	.0	
49. West Virginia	WV	N	.0	.0	.0	(13,673)	474,170	.0	
50. Wisconsin	WI	N	.0	.0	.0	.0	.0	.0	
51. Wyoming	WY	N	.0	.0	.0	.0	.0	.0	
52. American Samoa	AS	N	.0	.0	.0	.0	.0	.0	
53. Guam	GU	N	.0	.0	.0	.0	.0	.0	
54. Puerto Rico	PR	N	.0	.0	.0	.0	.0	.0	
55. U.S. Virgin Islands	VI	N	.0	.0	.0	.0	.0	.0	
56. Northern Mariana Islands	MP	N	.0	.0	.0	.0	.0	.0	
57. Canada	CN	N	.0	.0	.0	.0	.0	.0	
58. Aggregate other alien	OT	XXX	.0	.0	.0	.0	.0	.0	.0
59. Totals	(a) 5		.0	.0	15,901,100	22,941,992	234,646,151	.0	.0
DETAILS OF WRITE-INS									
5801.	XXX								
5802.	XXX								
5803.	XXX								
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5899. Totals (Lines 5801 through 5803 + 5898) (Line 58 above)	XXX	.0	.0	.0	.0	.0	.0	.0	.0

Explanation of basis of allocation of premiums by states, etc.

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

Schedule T - Part 2

NONE

Schedule Y - Part 1

NONE

Schedule Y - Part 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

RESPONSES

1. Will an actuarial opinion be filed by March 1?
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
6. Will Management's Discussion and Analysis be filed by April 1?
7. Will the Supplemental Investment Risk Interrogatories be filed by April 1?

MAY FILING

8. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?

JUNE FILING

9. Will an audited financial report be filed by June 1?
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
12. Will the Financial Guaranty Insurance Exhibit be filed March 1?
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
19. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required by March 15 (or the date otherwise specified)?
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?

APRIL FILING

23. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?
24. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
25. Will the Accident and Health Policy Experience Exhibit be filed by April 1?

Explanation:

Bar Code:

OVERFLOW PAGE FOR WRITE-INS

P002 Additional Aggregate Lines for Page 2 Line 23.
*ASSETS - Assets

	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 – 2)	Net Admitted Assets
2304. Miscellaneous Receivables.....	115,896	115,896	0	0
2305. Amounts Due from FVR.....	9,199,181	9,199,181	0	0
2306. Early Access Payments.....	86,770,764		86,770,764	90,601,033
2397. Summary of remaining write-ins for Line 23 from page 2	96,085,841	9,315,077	86,770,764	90,601,033

P003 Additional Aggregate Lines for Page 3 Line 23.
*LIAB - Liabilities

	1 Current Year	2 Prior Year
2304. Projected Asset Recovery Costs.....	11,435,800	20,930,142
2305. Premiums and Agent balances due.....	2,944,761	0
2397. Summary of remaining write-ins for Line 23 from page 3	14,380,560	20,930,142

P011 Additional Aggregate Lines for Page 11 Line 24.
*EXEXP - Underwriting and Investment - Part 3 - Expenses

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Misc. - Professional and Other Fees.....	253,672			253,672
2405. Misc. - Purchased Computer Service.....	142,130			142,130
2406. Misc. - Other.....	(105,277)			(105,277)
2497. Summary of remaining write-ins for Line 24 from page 11	290,524	0	0	290,524

P013 Additional Aggregate Lines for Page 13 Line 23.
*EXNONADMIT - Exhibit of Nonadmitted Assets

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (C2 - C1)
2304. Miscellaneous Receivables.....	115,896	115,896	0
2305. Amounts Due from FVR.....	9,199,181	9,199,181	0
2397. Summary of remaining write-ins for Line 23 from page 13	9,315,077	9,315,077	0

SUMMARY INVESTMENT SCHEDULE

Investment Categories	Gross Investment Holdings		Admitted Assets as Reported in the Annual Statement	
	1 Amount	2 Percentage	3 Amount	4 Percentage
1. Bonds:				
1.1 U.S. treasury securities	1,227,134	.0.399	1,227,134	.0.523
1.2 U.S. government agency obligations (excluding mortgage-backed securities):				
1.21 Issued by U.S. government agencies .....		.0.000		.0.000
1.22 Issued by U.S. government sponsored agencies	2,858,069	.0.930	2,858,069	.1.217
1.3 Non-U.S. government (including Canada, excluding mortgaged-backed securities) .....		.0.000		.0.000
1.4 Securities issued by states, territories, and possessions and political subdivisions in the U.S.:				
1.41 States, territories and possessions general obligations .....		.0.000		.0.000
1.42 Political subdivisions of states, territories and possessions and political subdivisions general obligations .....		.0.000		.0.000
1.43 Revenue and assessment obligations	400,000	.0.130	400,000	.0.170
1.44 Industrial development and similar obligations .....		.0.000		.0.000
1.5 Mortgage-backed securities (includes residential and commercial MBS):				
1.51 Pass-through securities:				
1.511 Issued or guaranteed by GNMA	1,597,462	.0.520	1,597,462	.0.680
1.512 Issued or guaranteed by FNMA and FHLMC	10,362,437	.3.371	10,362,437	.4.413
1.513 All other .....		.0.000		.0.000
1.52 CMOs and REMICs:				
1.521 Issued or guaranteed by GNMA, FNMA, FHLMC or VA	485,748	.0.158	485,748	.0.207
1.522 Issued by non-U.S. Government issuers and collateralized by mortgage-backed securities issued or guaranteed by agencies shown in Line 1.521	5,494,784	.1.787	5,494,784	.2.340
1.523 All other .....		.0.000		.0.000
2. Other debt and other fixed income securities (excluding short-term):				
2.1 Unaffiliated domestic securities (includes credit tenant loans and hybrid securities)	44,846,019	.14.588	44,846,019	.19.099
2.2 Unaffiliated non-U.S. securities (including Canada) .....		.0.000		.0.000
2.3 Affiliated securities .....		.0.000		.0.000
3. Equity interests:				
3.1 Investments in mutual funds .....		.0.000		.0.000
3.2 Preferred stocks:				
3.21 Affiliated .....		.0.000		.0.000
3.22 Unaffiliated .....		.0.000		.0.000
3.3 Publicly traded equity securities (excluding preferred stocks):				
3.31 Affiliated .....		.0.000		.0.000
3.32 Unaffiliated .....		.0.000		.0.000
3.4 Other equity securities:				
3.41 Affiliated .....		.0.000		.0.000
3.42 Unaffiliated .....		.0.000		.0.000
3.5 Other equity interests including tangible personal property under lease:				
3.51 Affiliated .....		.0.000		.0.000
3.52 Unaffiliated .....		.0.000		.0.000
4. Mortgage loans:				
4.1 Construction and land development .....		.0.000		.0.000
4.2 Agricultural .....		.0.000		.0.000
4.3 Single family residential properties .....		.0.000		.0.000
4.4 Multifamily residential properties .....		.0.000		.0.000
4.5 Commercial loans .....		.0.000		.0.000
4.6 Mezzanine real estate loans .....		.0.000		.0.000
5. Real estate investments:				
5.1 Property occupied by the company .....		.0.000	.0	.0.000
5.2 Property held for the production of income (including \$of property acquired in satisfaction of debt) .....		.0.000	.0	.0.000
5.3 Property held for sale (including \$ property acquired in satisfaction of debt) .....		.0.000	.0	.0.000
6. Contract loans .....		.0.000	.0	.0.000
7. Receivables for securities .....		.0.000	.0	.0.000
8. Cash, cash equivalents and short-term investments	229,738,529	.74.732	167,540,296	.71.351
9. Other invested assets	10,406,885	.3.385		.0.000
10. Total invested assets	307,417,067	100.000	234,811,949	100.000

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31 of prior year.....	0
2.	Cost of acquired:	
2.1	Actual cost at time of acquisition (Part 2, Column 6).....	0
2.2	Additional investment made after acquisition (Part 2, Column 7).....	0
3.	Current year change in encumbrances:	
3.1	Totals, Part 1, Column 13.....	0
3.2	Totals, Part 3, Column 11.....	0
4.	Total gain (loss) on disposals, Part 3, Column 18.....	0
5.	Deduct amounts received on disposals, Part 3, Column 15.....	0
6.	Total foreign exchange change in book/adjusted carrying value:	
6.1	Totals, Part 1, Column 15.....	0
6.2	Totals, Part 3, Column 13.....	0
7.	Deduct current year's other than temporary impairment recognized:	
7.1	Totals, Part 1, Column 12.....	0
7.2	Totals, Part 3, Column 10.....	0
8.	Deduct current year's depreciation:	
8.1	Totals, Part 1, Column 11.....	0
8.2	Totals, Part 3, Column 9.....	0
9.	Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8).....	0
10.	Deduct total nonadmitted amounts.....	
11.	Statement value at end of current period (Line 9 minus Line 10).....	0

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interest, December 31 of prior year	0
2.	Cost of acquired:	
2.1	Actual cost at time of acquisition (Part 2, Column 7).....	0
2.2	Additional investment made after acquisition (Part 2, Column 8).....	0
3.	Capitalized deferred interest and other:	
3.1	Totals, Part 1, Column 12.....	0
3.2	Totals, Part 3, Column 11.....	0
4.	Accrual of discount.....	
5.	Unrealized valuation increase (decrease):	
5.1	Totals, Part 1, Column 9.....	0
5.2	Totals, Part 3, Column 8.....	0
6.	Total gain (loss) on disposals, Part 3, Column 18.....	0
7.	Deduct amounts received on disposals, Part 3, Column 15.....	0
8.	Deduct amortization of premium and mortgage interest points and commitment fees.....	
9.	Total foreign exchange change in book value/recorded investment excluding accrued interest:	
9.1	Totals, Part 1, Column 13.....	0
9.2	Totals, Part 3, Column 13.....	0
10.	Deduct current year's other than temporary impairment recognized:	
10.1	Totals, Part 1, Column 11.....	0
10.2	Totals, Part 3, Column 10.....	0
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	0
12.	Total valuation allowance.....	
13.	Subtotal (Line 11 plus Line 12).....	0
14.	Deduct total nonadmitted amounts.....	
15.	Statement value of mortgages owned at end of current period (Line 13 minus Line 14).....	0

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Other Long-Term Invested Assets

1. Book/adjusted carrying value, December 31 of prior year.....	10,406,885
2. Cost of acquired:	
2.1 Actual cost at time of acquisition (Part 2, Column 8).....	.0
2.2 Additional investment made after acquisition (Part 2, Column 9).....	.0
3. Capitalized deferred interest and other:	
3.1 Totals, Part 1, Column 16.....	.0
3.2 Totals, Part 3, Column 12 .....	.0
4. Accrual of discount	
5. Unrealized valuation increase (decrease):	
5.1 Totals, Part 1, Column 13.....	.0
5.2 Totals, Part 3, Column 9.....	.0
6. Total gain (loss) on disposals, Part 3, Column 19.....	.0
7. Deduct amounts received on disposals, Part 3, Column 16.....	.0
8. Deduct amortization of premium and depreciation.....	
9. Total foreign exchange change in book/adjusted carrying value:	
9.1 Totals, Part 1, Column 17.....	.0
9.2 Totals, Part 3, Column 14.....	.0
10. Deduct current year's other than temporary impairment recognized:	
10.1 Totals, Part 1, Column 15.....	.0
10.2 Totals, Part 3, Column 11.....	.0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	10,406,885
12. Deduct total nonadmitted amounts.....	10,406,885
13. Statement value at end of current period (Line 11 minus Line 12).....	.0

SCHEDULE D - VERIFICATION BETWEEN YEARS

Bonds and Stocks

1. Book /adjusted carrying value, December 31 of prior year.....	110,691,782
2. Cost of bonds and stocks acquired, Part 3, Column 7	3,914,688
3. Accrual of discount.....	61,735
4. Unrealized valuation increase (decrease):	
4.1 Part 1, Column 12.....	566
4.2 Part 2, Section 1, Column 15.....	.0
4.3 Part 2, Section 2, Column 13.....	.0
4.4 Part 4, Column 11.....	112
5. Total gain (loss) on disposals, Part 4, Column 19.....	(39,677)
6. Deduction consideration for bonds and stocks disposed of, Part 4, Column 7.....	46,598,786
7. Deduct amortization of premium.....	758,768
8. Total foreign exchange change in book/adjusted carrying value:	
8.1 Part 1, Column 15.....	.0
8.2 Part 2, Section 1, Column 19.....	.0
8.3 Part 2, Section 2, Column 16.....	.0
8.4 Part 4, Column 15.....	.0
9. Deduct current year's other than temporary impairment recognized:	
9.1 Part 1, Column 14.....	.0
9.2 Part 2, Section 1, Column 17.....	.0
9.3 Part 2, Section 2, Column 14.....	.0
9.4 Part 4, Column 13.....	.0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	67,271,652
11. Deduct total nonadmitted amounts.....	.0
12. Statement value at end of current period (Line 10 minus Line 11).....	67,271,652

SCHEDULE D - SUMMARY BY COUNTRY

Long-Term Bonds and Stocks OWNED December 31 of Current Year					
Description		1 Book/Adjusted Carrying Value	2 Fair Value	3 Actual Cost	4 Par Value of Bonds
BONDS Governments (Including all obligations guaranteed by governments)	1. United States	5,682,664	5,894,069	6,021,302	5,714,386
	2. Canada	0	0	0	0
	3. Other Countries	0	0	0	0
	4. Totals	5,682,664	5,894,069	6,021,302	5,714,386
U. S. States, Territories and Possessions (Direct and guaranteed)	5. Totals	0	0	0	0
U.S. Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	6. Totals	0	0	0	0
U.S. Special revenue and special assessment obligations and all non-guaranteed obligations of agencies and authorities of governments and their political subdivisions	7. Totals	10,762,437	11,213,340	10,781,141	10,684,099
Industrial and Miscellaneous and Credit Tenant Loans and Hybird Securities (unaffiliated)	8. United States.....	50,826,553	51,870,656	51,963,998	50,634,191
	9. Canada.....	0	0	0	0
	10. Other Countries	0	0	0	0
	11. Totals	50,826,553	51,870,656	51,963,998	50,634,191
Parent, Subsidiaries and Affiliates	12. Totals	0	0	0	0
	13. Total Bonds	67,271,653	68,978,065	68,766,441	67,032,676
PREFERRED STOCKS Industrial and Miscellaneous (unaffiliated)	14. United States	0	0	0	
	15. Canada	0	0	0	
	16. Other Countries	0	0	0	
	17. Totals	0	0	0	
Parent, Subsidiaries and Affiliates	18. Totals	0	0	0	
	19. Total Preferred Stocks	0	0	0	
COMMON STOCKS Industrial and Miscellaneous (unaffiliated)	20. United States	0	0	0	
	21. Canada	0	0	0	
	22. Other Countries	0	0	0	
	23. Totals	0	0	0	
Parent, Subsidiaries and Affiliates	24. Totals	0	0	0	
	25. Total Common Stocks	0	0	0	
	26. Total Stocks	0	0	0	
	27. Total Bonds and Stocks	67,271,653	68,978,065	68,766,441	

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments											
1.1 Class 1	230,803,932	2,786,458	356,830	216,916	17,737	234,181,873	79.2	186,173,956	66.2	234,180,501	1,372
1.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
1.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
1.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
1.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
1.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals	230,803,932	2,786,458	356,830	216,916	17,737	234,181,873	79.2	186,173,956	66.2	234,180,501	1,372
2. All Other Governments											
2.1 Class 1	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. U.S. States, Territories and Possessions etc., Guaranteed											
3.1 Class 1	0	0	0	0	0	0	0.0	0	0.0	0	0
3.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
3.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
3.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed											
4.1 Class 1	0	0	0	0	0	0	0.0	0	0.0	0	0
4.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
4.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
4.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. U.S. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed											
5.1 Class 1	2,091,020	4,912,073	2,608,350	998,552	152,442	10,762,437	3.6	12,410,617	4.4	10,762,437	0
5.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
5.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	2,091,020	4,912,073	2,608,350	998,552	152,442	10,762,437	3.6	12,410,617	4.4	10,762,437	0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
6. Industrial and Miscellaneous (unaffiliated)											
6.1 Class 1	29,366,983	5,441,528	258,554	87,821	1,797	35,156,683	11.9	59,678,742	21.2	35,131,357	25,325
6.2 Class 2	8,955,994	6,112,843	11,371	.0	.0	15,080,208	5.1	23,050,204	8.2	13,580,085	1,500,123
6.3 Class 3	577,144	.0	.0	.0	.0	577,144	0.2	.0	0.0	577,144	.0
6.4 Class 4	2,715	9,803	.0	.0	.0	12,517	0.0	14,317	0.0	12,517	.0
6.5 Class 5 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals	38,902,837	11,564,174	269,924	87,821	1,797	50,826,553	17.2	82,743,263	29.4	49,301,104	1,525,448
7. Credit Tenant Loans											
7.1 Class 1 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.2 Class 2 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.3 Class 3 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.4 Class 4 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.5 Class 5 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
8. Hybird Securities											
8.1 Class 1 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.2 Class 2 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.3 Class 3 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.4 Class 4 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.5 Class 5 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates											
9.1 Class 1 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.2 Class 2 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.3 Class 3 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.4 Class 4 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.5 Class 5 .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	(d) .....262,261,935	.....13,140,059	.....3,223,733	.....1,303,289	.....171,977	.....280,100,992	.....94.7	.....XXX	.....XXX	.....280,074,295	.....26,697
10.2 Class 2	(d) .....8,955,994	.....6,112,843	.....11,371	.....0	.....0	.....15,080,208	.....5.1	.....XXX	.....XXX	.....13,580,085	.....1,500,123
10.3 Class 3	(d) .....577,144	.....0	.....0	.....0	.....0	.....577,144	.....0.2	.....XXX	.....XXX	.....577,144	.....0
10.4 Class 4	(d) .....2,715	.....9,803	.....0	.....0	.....0	.....12,517	.....0.0	.....XXX	.....XXX	.....12,517	.....0
10.5 Class 5	(d) .....0	.....0	.....0	.....0	.....0	(c) .....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.6 Class 6	(d) .....0	.....0	.....0	.....0	.....0	(c) .....0	.....0.0	.....XXX	.....XXX	.....0	.....0
10.7 Totals .....	.....271,797,788	.....19,262,705	.....3,235,104	.....1,303,289	.....171,977	(b) .....295,770,862	.....100.0	.....XXX	.....XXX	.....294,244,042	.....1,526,820
10.8 Line 10.7 as a % of Col. 6	.....92.0	.....7.0	.....1.0	.....0.0	.....0.0	.....100.0	.....XXX	.....XXX	.....XXX	.....99.0	.....1.0
11. Total Bonds Prior Year											
11.1 Class 1 .....	.....207,691,457	.....45,352,555	.....3,792,163	.....1,315,425	.....111,715	.....XXX	.....XXX	.....258,263,315	.....91.8	.....258,212,338	.....50,978
11.2 Class 2 .....	.....6,506,608	.....16,430,732	.....108,384	.....4,479	.....0	.....XXX	.....XXX	.....23,050,204	.....8.2	.....20,020,999	.....3,029,205
11.3 Class 3 .....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	.....0	.....0.0	.....0	.....0
11.4 Class 4 .....	.....2,366	.....11,951	.....0	.....0	.....0	.....XXX	.....XXX	.....14,317	.....0.0	.....14,317	.....0
11.5 Class 5 .....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	(c) .....0	.....0.0	.....0	.....0
11.6 Class 6 .....	.....0	.....0	.....0	.....0	.....0	.....XXX	.....XXX	(c) .....0	.....0.0	.....0	.....0
11.7 Totals .....	.....214,200,432	.....61,795,239	.....3,900,548	.....1,319,904	.....111,715	.....XXX	.....XXX	(b) .....281,327,836	.....100.0	.....278,247,654	.....3,080,183
11.8 Line 11.7 as a % of Col. 8	.....76.0	.....22.0	.....1.0	.....0.0	.....0.0	.....XXX	.....XXX	.....100.0	.....XXX	.....99.0	.....1.0
12. Total Publicly Traded Bonds											
12.1 Class 1 .....	.....262,256,728	.....13,129,445	.....3,217,139	.....1,299,249	.....171,734	.....280,074,295	.....94.7	.....258,212,338	.....91.8	.....280,074,295	.....XXX
12.2 Class 2 .....	.....7,455,871	.....6,112,843	.....11,371	.....0	.....0	.....13,580,085	.....4.6	.....20,020,999	.....7.1	.....13,580,085	.....XXX
12.3 Class 3 .....	.....577,144	.....0	.....0	.....0	.....0	.....577,144	.....0.2	.....0	.....0.0	.....577,144	.....XXX
12.4 Class 4 .....	.....2,715	.....9,803	.....0	.....0	.....0	.....12,517	.....0.0	.....14,317	.....0.0	.....12,517	.....XXX
12.5 Class 5 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.6 Class 6 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....0	.....XXX
12.7 Totals .....	.....270,292,458	.....19,252,091	.....3,228,510	.....1,299,249	.....171,734	.....294,244,042	.....99.5	.....278,247,654	.....98.9	.....294,244,042	.....XXX
12.8 Line 12.7 as a % of Col. 6	.....92.0	.....7.0	.....1.0	.....0.0	.....0.0	.....100.0	.....XXX	.....XXX	.....XXX	.....100.0	.....XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	.....91.0	.....7.0	.....1.0	.....0.0	.....0.0	.....99.0	.....XXX	.....XXX	.....XXX	.....99.0	.....XXX
13. Total Privately Placed Bonds											
13.1 Class 1 .....	.....5,207	.....10,614	.....6,594	.....4,040	.....242	.....26,697	.....0.0	.....50,978	.....0.0	.....XXX	.....26,697
13.2 Class 2 .....	.....1,500,123	.....0	.....0	.....0	.....0	.....1,500,123	.....0.5	.....3,029,205	.....1.1	.....XXX	.....1,500,123
13.3 Class 3 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.4 Class 4 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.5 Class 5 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.6 Class 6 .....	.....0	.....0	.....0	.....0	.....0	.....0	.....0.0	.....0	.....0.0	.....XXX	.....0
13.7 Totals .....	.....1,505,330	.....10,614	.....6,594	.....4,040	.....242	.....1,526,820	.....0.5	.....3,080,183	.....1.1	.....XXX	.....1,526,820
13.8 Line 13.7 as a % of Col. 6	.....99.0	.....1.0	.....0.0	.....0.0	.....0.0	.....100.0	.....XXX	.....XXX	.....XXX	.....XXX	.....100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	.....1.0	.....0.0	.....0.0	.....0.0	.....0.0	.....1.0	.....XXX	.....XXX	.....XXX	.....XXX	.....1.0

(a) Includes \$0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$0 current year, \$0 prior year of bonds with Z designations and \$0 , current year, \$0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.

(c) Includes \$0 current year, \$0 prior year of bonds with 5* designations and \$0 , current year, \$0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

(d) Includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$0 ; NAIC 2 \$0 ; NAIC 3 \$0 ; NAIC 4 \$0 ; NAIC 5 \$0 ; NAIC 6 \$0 .

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments											
1.1 Issuer Obligations	230,505,113	2,079,298	.0	.0	.0	232,584,411	78.6	184,316,681	65.5	232,583,039	1,372
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	298,819	707,160	356,830	216,916	17,737	1,597,462	0.5	1,857,275	0.7	1,597,462	0
1.7 Totals	230,803,932	2,786,458	356,830	216,916	17,737	234,181,873	79.2	186,173,956	66.2	234,180,501	1,372
2. All Other Governments											
2.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.2 Single Class Mortgage-Backed/Asset-Backed Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
2.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. U.S. States, Territories, and Possessions Guaranteed											
3.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.2 Single Class Mortgage-Backed/Asset-Backed Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
3.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. U.S. Political Subdivisions of States, Territories and Possessions, Guaranteed											
4.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.2 Single Class Mortgage-Backed/Asset-Backed Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
4.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
4.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. U.S. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed											
5.1 Issuer Obligations .....	.0	.0	400,000	.0	.0	400,000	0.1	400,000	0.1	400,000	.0
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	2,091,020	4,912,073	2,208,350	998,552	152,442	10,362,437	3.5	12,010,617	4.3	10,362,437	.0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
5.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES											
5.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	2,091,020	4,912,073	2,608,350	998,552	152,442	10,762,437	3.6	12,410,617	4.4	10,762,437	0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues											
Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Industrial and Miscellaneous											
6.1 Issuer Obligations	35,228,952	9,617,069	.0	.0	.0	44,846,021	15.2	69,287,676	24.7	43,345,898	1,500,123
6.2 Single Class Mortgage-Backed/Asset-Based Securities	402,262	.0	.0	.0	.0	402,262	0.1	749,944	0.3	402,262	.0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined	1,219,674	520,025	247,944	87,821	1,797	2,077,261	0.7	6,481,017	2.3	2,051,935	25,325
6.4 Other	5,465	19,437	21,980	.0	.0	46,882	0.0	47,285	0.0	46,882	.0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined	1,946	99,949	.0	.0	.0	101,896	0.0	571,449	0.2	101,896	.0
6.6 Other	2,044,538	1,307,694	0	0	0	3,352,231	1.1	5,605,894	2.0	3,352,231	0
6.7 Totals	38,902,837	11,564,174	269,924	87,821	1,797	50,826,553	17.2	82,743,264	29.5	49,301,104	1,525,448
7. Credit Tenant Loans											
7.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.2 Single Class Mortgage-Backed/Asset-Based Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
8. Hybrid Securities											
8.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.2 Single Class Mortgage-Backed/Asset-Based Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
8.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
8.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parents, Subsidiaries and Affiliates											
9.1 Issuer Obligations .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.2 Single Class Mortgage-Backed/Asset-Based Securities .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.4 Other .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined .....	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total From Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	265,734,065	11,696,367	400,000	0	0	277,830,432	93.9	XXX	XXX	276,328,937	1,501,495
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	2,792,100	5,619,233	2,565,180	1,215,468	170,179	12,362,161	4.2	XXX	XXX	12,362,161	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
10.3 Defined	1,219,674	520,025	247,944	87,821	1,797	2,077,261	0.7	XXX	XXX	2,051,935	25,325
10.4 Other	5,465	19,437	21,980	0	0	46,882	0.0	XXX	XXX	46,882	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
10.5 Defined	1,946	99,949	0	0	0	101,896	0.0	XXX	XXX	101,896	0
10.6 Other	2,044,538	1,307,694	0	0	0	3,352,231	1.1	XXX	XXX	3,352,231	0
10.7 Totals	271,797,788	19,262,705	3,235,104	1,303,289	171,977	295,770,862	100.0	XXX	XXX	294,244,042	1,526,820
10.8 Line 10.7 as a % of Col. 6	92.0	7.0	1.0	0.0	0.0	100.0	XXX	XXX	XXX	99.0	1.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations	203,845,897	49,663,546	494,913	0	0	XXX	XXX	254,004,357	90.3	250,957,933	3,046,424
11.2 Single Class Mortgage-Backed/Asset-Backed Securities	2,960,115	7,381,956	3,031,874	1,141,553	102,339	XXX	XXX	14,617,836	5.2	14,617,836	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
11.3 Defined	4,299,451	1,643,791	352,656	175,743	9,376	XXX	XXX	6,481,017	2.3	6,447,258	33,759
11.4 Other	4,986	18,586	21,104	2,609	0	XXX	XXX	47,285	0.0	47,285	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
11.5 Defined	467,976	103,473	0	0	0	XXX	XXX	571,449	0.2	571,449	0
11.6 Other	2,622,007	2,983,887	0	0	0	XXX	XXX	5,605,894	2.0	5,605,894	0
11.7 Totals	214,200,432	61,795,239	3,900,548	1,319,904	111,715	XXX	XXX	281,327,837	100.0	278,247,654	3,080,183
11.8 Line 11.7 as a % of Col. 8	76.0	22.0	1.0	0.0	0.0	XXX	XXX	100.0	XXX	99.0	1.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	264,232,570	11,696,367	400,000	0	0	276,328,937	93.4	250,957,933	89.2	276,328,937	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities	2,792,100	5,619,233	2,565,180	1,215,468	170,179	12,362,161	4.2	14,617,836	5.2	12,362,161	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
12.3 Defined	1,215,839	509,411	241,350	83,781	1,555	2,051,935	0.7	6,447,258	2.3	2,051,935	XXX
12.4 Other	5,465	19,437	21,980	0	0	46,882	0.0	47,285	0.0	46,882	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
12.5 Defined	1,946	99,949	0	0	0	101,896	0.0	571,449	0.2	101,896	XXX
12.6 Other	2,044,538	1,307,694	0	0	0	3,352,231	1.1	5,605,894	2.0	3,352,231	XXX
12.7 Totals	270,292,458	19,252,091	3,228,510	1,299,249	171,734	294,244,042	99.5	278,247,654	98.9	294,244,042	XXX
12.8 Line 12.7 as a % of Col. 6	92.0	7.0	1.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	91.0	7.0	1.0	0.0	0.0	99.0	XXX	XXX	XXX	99.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations	1,501,495	0	0	0	0	1,501,495	0.5	3,046,424	1.1	XXX	1,501,495
13.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
13.3 Defined	3,835	10,614	6,594	4,040	242	25,325	0.0	33,759	0.0	XXX	25,325
13.4 Other	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
13.5 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals	1,505,330	10,614	6,594	4,040	242	1,526,820	0.5	3,080,183	1.1	XXX	1,526,820
13.8 Line 13.7 as a % of Col. 6	99.0	1.0	0.0	0.0	0.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	1.0	0.0	0.0	0.0	0.0	1.0	XXX	XXX	XXX	XXX	1.0

SCHEDULE DA - VERIFICATION BETWEEN YEARS

Short-Term Investments					
	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, December 31 of prior year.....	154,903,766	154,903,766	0	0	0
2. Cost of short-term investments acquired	489,421,721	489,421,721	0	0	0
3. Accrual of discount.....	0	0	0	0	0
4. Unrealized valuation increase (decrease).....	0	0	0	0	0
5. Total gain (loss) on disposals.....	0	0	0	0	0
6. Deduct consideration received on disposals.....	415,137,757	415,137,757	0	0	0
7. Deduct amortization of premium.....	688,521	688,521	0	0	0
8. Total foreign exchange change in book/adjusted carrying value.....	0	0	0	0	0
9. Deduct current year's other than temporary impairment recognized.....	0	0	0	0	0
10. Book adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	228,499,210	228,499,210	0	0	0
11. Deduct total nonadmitted amounts.....	62,198,234	62,198,234	0	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	166,300,976	166,300,976	0	0	0

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment: 0

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

SCHEDULE E - VERIFICATION BETWEEN YEARS

(Cash Equivalents)

	1	2	3
	Total	Bonds	Other (a)
1. Book/adjusted carrying value, December 31 of prior year.....	15,732,289	15,732,289	0
2. Cost of cash equivalents acquired	70,870,305	70,870,305	0
3. Accrual of discount.....	0	0	0
4. Unrealized valuation increase (decrease).....	0	0	0
5. Total gain (loss) on disposals.....	0	0	0
6. Deduct consideration received on disposals.....	86,602,594	86,602,594	0
7. Deduct amortization of premium.....	0	0	0
8. Total foreign exchange change in book/adjusted carrying value.....	0	0	0
9. Deduct current year's other than temporary impairment recognized.....	0	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	0	0	0
11. Deduct total nonadmitted amounts.....	0	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	0	0	0

(a) Indicate the category of such investments, for example, joint ventures, transportation equipment:

Schedule A - Part 1

NONE

Schedule A - Part 2

NONE

Schedule A - Part 3

NONE

Schedule B - Part 1

NONE

Schedule B - Part 2

NONE

Schedule B - Part 3

NONE

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE BA - PART 1

Showing Other Long-Term Invested Assets OWNED December 31 of Current Year

[illegible]

Schedule BA - Part 2

NONE

Schedule BA - Part 3

NONE

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2	Codes			6	7	Fair Value		10	11	Change in Book Adjusted Carrying Value				Interest					Dates		
		3	4 F o r e i g n	5			8	9			12	13	14 Current Year's Other Than Temporary Impairment Recognized	15 Total Foreign Exchange Change in B./A.C.V.	16 Rate of	17 Effective Rate of	18 When Paid	19 Admitted Amount Due & Accrued	20 Amount Rec. During Year	21 Acquired	22 Maturity	
CUSIP Identification	Description	Code		Bond CHAR	NAIC Designation	Actual Cost	Rate Used To Obtain Fair Value	Fair Value	Par Value	Book / Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion										
31359M-RG-0.	FNMA 4.375% 3/15/13.				1.	950,273	107.4690	1,074,688	1,000,000	980,735	.0	5,412	.0	.0	4.375	5.097	MS	12,932	43,750	08/04/2003.	03/15/2013.	
31359M-FG-3.	FNMA 7.25% 01/15/10.				1.	2,231,691	100.2190	1,879,102	1,875,000	1,877,333	.0	(58,237)	.0	.0	7.250	4.086	JJ	62,682	135,938	07/18/2003.	01/15/2010.	
912828-KU-3.	UNITED STATES TREAS NTS .875%	SD				1,098,195	100.1210	1,101,332	1,100,000	1,098,563	.0	367	.0	.0	0.875	0.971	MN	820	4,813	08/21/2009.	05/31/2011.	
912827-5W-8.	US TREASURY NOTE TIPS 4.25%				1.	143,156	100.1170	128,636	128,485	128,571	.0	(2,196)	.0	.0	4.250	2.531	JJ	2,524	5,333	12/31/2009.	01/15/2010.	
0199999 - Total Bonds - U.S. Government - Issuer Obligations						4,423,316	XXX	4,183,757	4,103,485	4,085,202	.0	(54,653)	.0	.0	XXX	XXX	XXX	78,957	189,833	XXX	XXX	
36201B-B6-2.	GNMA #577961X 6.5% 03/15/32.				1.	17,599	107.7160	18,978	17,619	17,601	.0	.0	.0	.0	6.500	6.740	MON	95	1,145	03/19/2002.	03/15/2032.	
36213E-P7-5.	GNMA PASS-THRU POOL 552246X.				1.	57,338	107.9970	61,788	57,213	57,316	.0	(2)	.0	.0	6.000	5.998	MON	286	3,719	12/18/2001.	12/15/2031.	
36212T-BV-5.	GNMA PL 542852X 6.5% 6/15/31.					104,183	107.9970	108,009	100,011	103,833	.0	(28)	.0	.0	6.500	5.011	MON	542	6,501	11/27/2002.	06/15/2031.	
36213C-P2-0.	GNMA PL 550441X 7% 4/15/31.				1.	44,699	111.3740	48,363	43,424	44,547	.0	(8)	.0	.0	7.000	6.313	MON	253	3,040	04/18/2002.	04/15/2031.	
36200M-NA-7.	GNMA PL 604385X 5% 6/15/33.				1.	901,997	103.6210	963,725	930,044	904,161	.0	367	.0	.0	5.000	5.661	MON	3,875	46,502	07/30/2003.	06/15/2033.	
36225B-MZ-8.	GNMA PL 781276X 6.5% 4/15/31.				1.	53,128	108.1690	56,505	52,238	53,005	.0	(6)	.0	.0	6.500	6.081	MON	283	3,395	06/05/2002.	04/15/2031.	
36225B-PZ-5.	GNMA PL 781340X 6.5% 10/15/31.				1.	24,565	108.1200	25,632	23,707	24,527	.0	(6)	.0	.0	6.500	5.208	MON	128	1,541	09/10/2002.	10/15/2031.	
36224P-H3-5.	GNMA POOL #334250 SER 2022 7%.				1.	57,089	110.7680	61,886	55,870	56,782	.0	(37)	.0	.0	7.000	6.409	MON	326	3,911	01/01/2001.	11/15/2022.	
36203S-LH-8.	GNMA POOL #357728 SER 2024 7%.				1.	57,420	110.9180	62,323	56,189	57,137	.0	(23)	.0	.0	7.000	6.458	MON	328	3,933	01/01/2001.	01/15/2024.	
36204H-Z5-2.	GNMA POOL #370764 SER 2023 6%.				1.	29,546	106.6330	31,604	29,638	29,554	.0	.0	.0	.0	6.000	6.189	MON	148	1,778	09/20/1993.	10/15/2023.	
36206F-DF-6.	GNMA POOL #409702 SER 2014 8.25%.				1.	40,340	109.4570	42,713	39,023	39,604	.0	(81)	.0	.0	8.250	7.408	MON	268	3,219	12/29/2000.	12/15/2014.	
36208L-HE-0.	GNMA POOL #453929 SER 2022 7%.				1.	81,321	110.7680	88,185	79,613	80,904	.0	(37)	.0	.0	7.000	6.468	MON	464	5,573	01/01/2001.	07/15/2022.	
36210T-CJ-3.	GNMA POOL #501473 SER 2029 7%.				1.	128,760	111.3110	140,600	126,312	128,492	.0	(25)	.0	.0	7.000	6.508	MON	737	8,842	03/18/1999.	03/15/2029.	
0299999 - Total Bonds - U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities						1,597,986	XXX	1,710,312	1,610,901	1,597,462	.0	116	.0	.0	XXX	XXX	XXX	7,734	93,100	XXX	XXX	
0399999 - Total - U.S. Government Bonds						6,021,302	XXX	5,894,069	5,714,386	5,682,664	.0	(54,538)	.0	.0	XXX	XXX	XXX	86,692	282,932	XXX	XXX	
646139-D7-7.	NJ ST TPK AUTH PREFRD 4.252				1.	20,000	99.4200	19,884	20,000	20,000	.0	.0	.0	.0	4.252	4.297	JJ	423	850	07/21/2005.	01/01/2016.	
646139-D8-5.	NJ ST TPK REY TAXBL B.					380,000	99.0420	376,360	380,000	380,000	.0	.0	.0	.0	4.252	4.297	JJ	8,035	16,158	07/21/2005.	01/01/2016.	
2599999 - Total Bonds - U.S. Special Revenue - Issuer Obligations						400,000	XXX	396,244	400,000	400,000	.0	.0	.0	.0	XXX	XXX	XXX	8,458	17,008	XXX	XXX	
31384W-KG-4.	FEDERAL NATL MTG ASSN GTD MTGPASS.				1.	153,828	108.3750	166,685	153,804	153,749	.0	(6)	.0	.0	6.500	6.535	MON	833	9,997	04/04/2001.	05/01/2031.	
31287N-RQ-3.	FHLMC GOLD C6-3195.				1.	29,815	108.1560	32,106	29,685	29,852	.0	(2)	.0	.0	6.500	6.470	MON	161	1,930	01/25/2002.	01/01/2032.	
3128MM-HX-4.	FHLMC GOLD G1-8245 4.5% 03/01/23.				1.	23,417	103.0110	24,669	23,948	23,446	.0	19	.0	.0	4.500	5.111	MON	90	1,078	05/14/2008.	03/01/2023.	
31283H-S8-9.	FHLMC PC GOLD 6/5% 08/01/32.				1.	47,051	108.0000	48,562	44,965	46,904	.0	(14)	.0	.0	6.500	4.950	MON	244	2,923	02/25/2003.	08/01/2032.	
312926-X6-8.	FHLMC PC GOLD C0-0701.				1.	31,156	108.2500	34,958	32,294	31,272	.0	9	.0	.0	6.496	7.944	MON	175	2,099	11/01/2000.	01/01/2029.	
31294K-HR-9.	FHLMC PL B01140F TBA 5%.				1.	78,062	107.3660	82,816	77,134	77,715	.0	(46)	.0	.0	5.000	4.744	MON	321	4,628	06/11/2002.	05/01/2017.	
31292H-Q4-9.	FHLMC PL C01375F 6.5% 7/01/32.				1.	64,531	108.0000	67,063	62,096	64,345	.0	(15)	.0	.0	6.500	5.205	MON	336	4,036	12/10/2002.	07/01/2032.	
31292H-R7-1.	FHLMC PL C01410F 6% 10/01/32.				1.	206,616	107.1250	216,236	201,854	206,605	.0	(39)	.0	.0	6.000	5.283	MON	1,009	12,111	09/17/2002.	10/01/2032.	
31292H-XA-7.	FHLMC PL C01573F 5.5% 6/01/33.				1.	1,041,782	105.2290	1,065,298	1,012,360	1,041,823	.0	(337)	.0	.0	5.500	4.835	MON	4,640	55,680	05/12/2003.	06/01/2033.	
31288B-LZ-4.	FHLMC PL C73044F 6% 11/01/32.				1.	77,028	107.1250	79,985	74,666	76,888	.0	(18)	.0	.0	6.000	5.077	MON	373	4,480	01/28/2003.	11/01/2032.	
31288J-ZR-0.	FHLMC PL C79752F 5.5% 5/01/33.				1.	327,870	105.2290	340,782	323,847	327,517	.0	(48)	.0	.0	5.500	5.286	MON	1,484	17,812	07/24/2003.	05/01/2033.	
31294K-J5-5.	FHLMC PL E01184F 6% 8/01/17.				1.	72,676	107.4700	76,200	70,903	71,983	.0	(77)	.0	.0	7.491	6.994	MON	443	4,254	07/30/2002.	08/01/2017.	
3128GN-SE-9.	FHLMC PL E85917F 6.5% 10/01/11.				1.	29,998	103.3200	29,843	28,884	29,124	.0	(123)	.0	.0	6.480	5.519	MON	156	1,877	05/23/2002.	10/01/2011.	
3128GT-CG-8.	FHLMC PL E89971F 5.5% 6/01/17.				1.	66,752	106.4500	71,555	67,220	66,954	.0	25	.0	.0	5.500	5.831	MON	308	3,697	05/24/2002.	06/01/2017.	
3128GU-S9-4.	FHLMC PL E90544F 6% 7/01/17.				1.	142,072	107.1230	146,580	136,834	140,163	.0	(266)	.0	.0	6.000	4.903	MON	684	8,210	11/27/2002.	07/01/2017.	
31371L-PL-7.	FNMA PASS THRU 4.5% 05/01/19.				1.	1,338,421	103.9800	1,401,326	1,347,686	1,339,590	.0	275	.0	.0	4.500	4.687	MON	5,054	60,646	05/13/2005.	05/01/2019.	
31389R-B4-7.	FNMA PASS THRU 6.0% PL 632859A.				1.	59,808	107.1690	64,221	59,925	59,852	.0	.6	.0	.0	6.000	6.231	MON	300	3,596	04/01/2002.	03/01/2017.	
31385J-JK-5.	FNMA PASS THRU 6.0% 07/01/17.				1.	12,984	107.1690	13,318	12,427	14,218	.0	(423)	.0	.0	6.000	0.000	MON	62	747	06/17/2003.	07/01/2017.	
31384W-A8-3.	FNMA PASS-THRU 15 YEAR 7.0%.				1.	7,398	108.4830	7,719	7,115	7,272	.0	(19)	.0	.0	7.000	5.899	MON	42	49			

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2		Codes			6	7	Fair Value		10	11	Change in Book Adjusted Carrying Value				Interest					Dates	
			3	4	5			8	9			12	13	14	15	16	17	18	19	20	21	22
CUSIP	Description		Code	F o r e i g n	Bond CHAR	NAIC Designation	Actual Cost	Rate Used To Obtain Fair Value	Fair Value	Par Value	Book / Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in B./A.C.V.	Rate of	Effective Rate of	When Paid	Admitted Amount Due & Accrued	Amount Rec. During Year	Acquired	Maturity
31385X-EC-7	FNMA PL 555531A 5.5% 6/01/33					.1	145,844	.105	1040	145,912	145,810	.0	(5)	.0	.0	5.500	5.563	MON	.669	8,025	.08/12/2003	.06/01/2033
31385X-GA-9	FNMA PL 555593A 6% 6/01/18					.1	37,585	.107	1690	38,712	36,122	.0	(77)	.0	.0	6.000	4.681	MON	.181	2,167	.05/27/2003	.06/01/2018
31387K-BD-4	FNMA PL 586036A 6% 5/01/16					.1	1,402	.107	1690	1,460	1,362	.0	(3)	.0	.0	6.000	5.143	MON	.7	82	.08/02/2002	.05/01/2016
31388M-T5-7	FNMA PL 609072A 6% 9/01/16					.1	29,666	.107	1690	30,524	28,482	.0	(74)	.0	.0	6.000	4.748	MON	.142	1,709	.01/06/2003	.09/01/2016
31388S-KK-0	FNMA PL 613298A 5.5% 12/01/16					.1	56,070	.106	3250	57,775	54,338	.0	(115)	.0	.0	5.500	4.615	MON	.249	2,989	.01/15/2003	.12/01/2016
31388U-GN-4	FNMA PL 615005A 6% 12/01/16					.1	38,006	.107	1690	39,059	36,446	.0	(90)	.0	.0	6.000	4.693	MON	.182	2,187	.05/22/2003	.12/01/2016
31388Y-X4-9	FNMA PL 619099A 5.5% 5/01/17					.1	128,968	.106	4810	132,045	124,008	.0	(318)	.0	.0	5.500	4.390	MON	.568	6,820	.06/13/2003	.05/01/2017
31389G-Q7-8	FNMA PL 625178A 5.5% 2/01/17					.1	239,874	.106	3250	245,237	230,648	.0	(468)	.0	.0	5.500	4.446	MON	1,057	12,686	.06/13/2003	.02/01/2017
31390M-3F-9	FNMA PL 650698A 6% 7/01/17					.1	11,120	.107	1690	11,572	10,797	.0	(16)	.0	.0	6.000	5.233	MON	.54	648	.08/02/2002	.07/01/2017
31390R-TF-0	FNMA PL 654050A 5.5% 9/01/17					.1	21,494	.106	4810	22,556	21,183	.0	(17)	.0	.0	5.500	5.228	MON	.97	1,165	.08/02/2002	.09/01/2017
31390V-JU-9	FNMA PL 657375A 6% 10/01/17					.1	6,906	.107	1690	7,106	6,804	.0	(14)	.0	.0	6.000	4.791	MON	.33	398	.01/06/2003	.10/01/2017
31391B-LF-2	FNMA PL 661926A 5.5% 9/01/17					.1	7,974	.106	4810	8,368	7,859	.0	(6)	.0	.0	5.500	5.227	MON	.36	432	.08/02/2002	.09/01/2017
31391B-LH-8	FNMA PL 661928A 5.5% 9/01/17					.1	26,454	.106	4810	27,761	26,071	.0	(20)	.0	.0	5.500	5.217	MON	.119	1,434	.08/02/2002	.09/01/2017
31391P-LP-9	FNMA PL 672734A 5.5% 12/01/17					.1	10,067	.106	4810	10,388	9,756	.0	(19)	.0	.0	5.500	4.640	MON	.45	537	.01/15/2003	.12/01/2017
31400C-3B-8	FNMA PL 683994A 5.5% 2/01/18					.1	125,804	.106	4810	128,805	120,965	.0	(265)	.0	.0	5.500	4.437	MON	.554	6,653	.06/13/2003	.02/01/2018
31400E-GE-4	FNMA PL 685197A 5% 4/01/18					.1	334,265	.105	3560	345,422	327,861	.0	(423)	.0	.0	5.000	4.509	MON	1,366	16,393	.02/18/2003	.04/01/2018
31400K-FD-3	FNMA PL 689664A 5.5% 4/01/33					.1	361,270	.105	1040	366,870	349,054	.0	(135)	.0	.0	5.500	4.733	MON	1,600	19,198	.05/08/2003	.04/01/2033
31400Q-MK-6	FNMA PL 694362A 6% 3/01/33					.1	169,165	.106	8750	173,581	162,415	.0	(46)	.0	.0	6.000	4.762	MON	.812	9,745	.02/26/2003	.03/01/2033
31401V-5E-7	FNMA PL 720045A 5.5% 6/01/33					.1	211,971	.105	2140	216,970	206,219	.0	(71)	.0	.0	5.500	4.823	MON	.945	11,342	.05/09/2003	.06/01/2033
31402E-2F-4	FNMA PL 727174A 5% 8/01/33					.1	1,037,710	.103	0360	1,104,602	1,072,049	.0	385	.0	.0	5.000	5.699	MON	4,467	53,602	.07/30/2003	.08/01/2033
31402E-2Y-3	FNMA PL 727191A 5% 8/01/33					.1	430,779	.103	0360	469,227	455,399	.0	274	.0	.0	5.000	6.172	MON	1,897	22,770	.08/01/2003	.08/01/2033
31371F-W7-3	FNMA Pool #250970					.1	39,346	.108	1250	44,115	40,800	.0	13	.0	.0	6.500	7.855	MON	.221	2,652	.11/01/2000	.05/01/2027
31374G-FW-2	FNMA Pool #313481					.1	21,856	.104	2120	22,777	21,856	.0	.0	.0	.0	7.000	6.671	MON	.127	1,530	.10/05/1999	.04/01/2012
31374T-TE-9	FNMA Pool #323749					.1	56,728	.107	3110	61,803	57,592	.0	54	.0	.0	6.500	6.994	MON	.312	3,744	.06/11/1999	.02/01/2014
31384W-CH-1	FNMA POOL #535672 6% 01/01/16					.1	100,683	.106	9190	107,230	100,291	.0	(59)	.0	.0	6.000	5.922	MON	.501	6,018	.03/21/2001	.01/01/2016
31387W-AF-4	FNMA POOL #595906 6.5% 9/1/16					.1	88,114	.108	5610	94,783	87,309	.0	(109)	.0	.0	6.500	6.132	MON	.473	5,675	.07/18/2001	.09/01/2016
31388D-PB-8	FNMA POOL #601718 6.5% 8/1/16					.1	4,521	.108	5610	4,863	4,479	.0	(8)	.0	.0	6.500	5.841	MON	.24	291	.07/18/2001	.08/01/2016
31388D-2X-5	FNMA POOL #602090 6.5% 9/1/31					.1	8,845	.108	1250	9,536	8,820	.0	(2)	.0	.0	6.500	6.276	MON	.48	573	.09/06/2001	.09/01/2031
31408A-E3-0	FNMA POOL #845354 5.5% 01/01/36					.1	1,027,695	.105	0420	1,030,249	980,800	.0	21	.0	.0	5.500	4.869	MON	4,495	13,486	.09/24/2009	.01/01/2036
2699999 - Total Bonds - U.S. Special Revenue - Single Class Mortgage-Backed/Asset-Backed Securities							10,381,141	XXX	10,817,096	10,284,099	10,362,437	.0	(3,500)	.0	.0	XXX	XXX	XXX	46,166	513,175	XXX	XXX
3199999 - Total - U.S. Special Revenue Bonds							10,781,141	XXX	11,213,340	10,684,099	10,762,437	.0	(3,500)	.0	.0	XXX	XXX	XXX	54,623	530,183	XXX	XXX
026609-AM-9	AMERICAN HOME PRODS 6.7% 3/15/11					.1	1,114,180	.106	8260	1,068,262	1,000,000	.0	(15,354)	.0	.0	6.950	5.295	MS	20,464	69,500	.12/19/2002	.03/15/2011
037735-CF-2	APPALACHIAN PWR CO NT 5.55%					.2	738,232	.104	0010	755,045	726,000	.0	(3,683)	.0	.0	5.550	5.052	AO	10,073	40,293	.12/13/2007	.04/01/2011
060505-BU-7	BANK AMER CORP 4.5% DUE 08/01/10					.1	908,712	.102	0920	918,826	900,000	.0	(3,871)	.0	.0	4.500	4.087	FA	16,875	40,500	.04/30/2008	.08/01/2010
060505-AD-6	BANK AMER CORP GLOBAL NT 7.8%					.1	1,007,760	.100	7140	1,007,140	1,000,000	.0	(1,116)	.0	.0	7.800	7.828	FA	29,467	78,000	.12/01/2000	.02/15/2010
06423A-AG-8	BANK ONE CORP SUB NT 7.875%					.1	800,258	.104	2590	781,943	750,000	.0	(22,331)	.0	.0	7.875	4.762	FA	24,609	59,063	.04/30/2008	.08/01/2010
097014-AC-8	BOEING CAP CORP NT 7.375 09/27/10					.1	510,098	.105	1420	499,423	475,000	.0	(12,175)	.0	.0	7.375	4.685	MS	9,147	35,031	.10/30/2007	.09/27/2010
111021-AD-3	BRIT TELECOMUNICATIONS PLC VAR RT					.2	865,624	.107	1320	857,056	800,000	.0	(27,835)	.0	.0	8.625	4.908	JD	3,067	71,000	.08/19/2008	.12/15/2010
12189T-AT-1	BURLINGTN NO SANTA FE 6.75%7/15/11					.2	223,904	.107	6920	215,385	200,000	.0	(3,042)	.0	.0	6.750	5.109	JJ	6,225	13,500	.10/28/2002	.07/15/2011
136375-BF-8	CANADIAN NATL RAILWY 6.375% 10/15/11					.1	127,409	.108	6020	135,753	125,000	.0	(292)	.0	.0	6.375	6.196	AO	1,682	7,969	.05/22/2002	.10/15/2011
172967-CU-3	CITIGROUP INC GLBL 4.125% 2/22/10					.1	1,995,980	.100	3640	2,007,274	2,000,000	.0	863	.0	.0	4.125	4.213	FA	29,563	82,500	.02/14/2005	.02/22/2010
20030N-AE-1	COMCAST CORP NOTES 5.3% 1/15/14					.2	94,840	.106	7290	101,393												

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2	Codes			6	7	Fair Value		10	11	Change in Book Adjusted Carrying Value				Interest			Dates			
CUSIP Identification	Description	3	4 F o r e i g n	5 Bond CHAR	NAIC Designation	Actual Cost	8 Rate Used To Obtain Fair Value	9 Fair Value	Par Value	Book / Adjusted Carrying Value	12 Unrealized Valuation Increase/ (Decrease)	13 Current Year's (Amortization)/ Accretion	14 Current Year's Other Than Temporary Impairment Recognized	15 Total Foreign Exchange Change in B./A.C.V.	16 Rate of	17 Effective Rate of	18 When Paid	19 Admitted Amount Due & Accrued	20 Amount Rec. During Year	21 Acquired	22 Maturity
369626-VS-0.	GENL ELEC CAP CORP 6.875% 11/15/10.				1.	968,949	105.4140	948,724	900,000	924,432	0	(27,043)	0	0	6.875	3.721	MN.	7,906	61,875	05/01/2008.	11/15/2010.
381416-AZ-7.	GOLDMAN SACHS GROUP 6.875% 1/15/11.				1.	1,487,601	106.0430	1,463,388	1,380,000	1,416,635	0	(33,805)	0	0	6.875	4.284	JJ.	43,748	94,875	04/30/2008.	01/15/2011.
406216-AR-2.	HALLIBURTON CO SR NT CONV 5.5%.				1.	932,922	104.0690	936,617	900,000	910,924	0	(13,354)	0	0	5.500	3.963	AO.	10,450	49,500	04/30/2008.	10/15/2010.
438516-AK-2.	HONEYWELL INTL INC NT DTD3/1/2000.				1.	611,041	101.2030	581,917	575,000	579,026	0	(23,576)	0	0	7.500	3.303	MS.	14,375	43,125	08/19/2008.	03/01/2010.
708130-AA-7.	JC PENNEY CO INC NT 8 03/01/10.				3.	593,780	101.1250	581,469	575,000	577,144	0	(12,332)	0	0	8.000	5.824	MS.	15,333	46,000	08/20/2008.	03/01/2010.
585055-AG-1.	MEDTRONIC INC 4.375% 9/15/10.				1.	1,634,266	102.6590	1,678,476	1,635,000	1,634,877	0	.167	0	0	4.375	4.434	MS.	21,062	71,531	02/10/2006.	09/15/2010.
585510-CG-3.	MELLON FINL CO 6.375 DUE 02/15/10.				1.	933,705	100.5140	904,623	900,000	902,858	0	(22,737)	0	0	6.375	3.801	FA.	21,675	57,375	08/19/2008.	02/15/2010.
59018Y-VV-0.	MERRILL LYNCH & CO INC MEDIUM TERM.				1.	1,124,815	102.0670	1,173,766	1,150,000	1,142,069	0	12,766	0	0	4.790	6.081	FA.	22,493	55,085	08/19/2008.	08/04/2010.
61746S-BC-2.	MORGAN STANLEY NT 4%.				1.	1,002,990	100.0730	1,000,727	1,000,000	1,000,065	0	(1,632)	0	0	4.000	3.869	JJ.	18,444	40,000	03/06/2008.	01/15/2010.
654740-AA-7.	NISSAN MTR ACCEP CORP 4.625% 30810.				2.	998,370	99.9590	999,591	1,000,000	999,932	0	.354	0	0	4.625	4.716	MS.	14,517	46,250	03/08/2005.	03/08/2010.
666807-AT-9.	NORTHROP GRUMMAN CORP NT 7.125%.				2.	1,233,525	105.8580	1,217,364	1,150,000	1,180,742	0	(26,063)	0	0	7.125	4.709	FA.	30,954	81,938	12/04/2007.	02/15/2011.
706451-AP-6.	PEMEX PROJ FDG MASTER TR SR NT VAR.				2.	1,501,500	100.2500	1,503,750	1,500,000	1,500,123	0	(264)	0	0	2.820	2.831	MJSD.	1,880	35,891	06/09/2004.	06/15/2010.
74047P-AK-0.	PREMCOX REFNG GRP 6.75% 2/1/11.				2.	1,416,075	103.0420	1,375,615	1,335,000	1,354,442	0	(16,971)	0	0	6.750	5.421	FA.	37,547	90,113	02/01/2006.	02/01/2011.
74254P-JR-4.	PRINCIPAL LIFE INC 5.2% 11/15/10.				1.	389,809	103.3050	402,890	.390,000	389,963	0	.40	0	0	5.200	5.279	MN.	2,591	20,280	11/03/2005.	11/15/2010.
78387G-AH-6.	SBC COMMUNICATIONS.				1.	235,690	108.1400	243,315	225,000	228,069	0	(1,361)	0	0	5.875	5.243	FA.	5,508	13,219	08/06/2003.	02/01/2012.
78387G-AS-2.	SBC COMMUNICATIONS INC NT 5.3%.				1.	936,198	103.9540	935,589	900,000	912,807	0	(14,184)	0	0	5.300	3.662	MN.	6,095	47,700	04/30/2008.	11/15/2010.
816851-AB-5.	SEMPRA ENERGY 7.95% DUE 03/01/10.				2.	604,406	101.1000	581,325	575,000	578,212	0	(18,633)	0	0	7.950	4.625	MS.	15,238	45,713	07/30/2008.	03/01/2010.
829809-AF-9.	SITHE//INDEPENDENCE FDG-A 9% 12/30/.				4.	12,517	102.7050	14,447	14,066	12,517	566	0	0	0	9.000	11.382	JD.	0	1,266	08/21/2002.	12/30/2013.
87612E-AB-2.	TARGET CORP 7.5% DUE 8/15/10.				1.	484,686	104.2710	469,220	450,000	459,950	0	(15,479)	0	0	7.500	3.912	FA.	12,750	33,750	05/19/2008.	08/15/2010.
87612E-AW-8.	TARGET CORP NOTES 4% 6/15/13.				1.	398,528	104.2100	416,838	400,000	399,424	0	.152	0	0	4.000	4.086	JD.	711	16,000	06/04/2003.	06/15/2013.
91159H-GJ-3.	U S BANCORP MEDIUM TERM NTS BK ENT.				1.	1,151,633	102.4730	1,178,444	1,150,000	1,150,375	0	(627)	0	0	4.500	4.492	JJ.	21,850	51,750	12/12/2007.	07/29/2010.
907818-CR-7.	UN PAC CORP UN PAC CORP NT 3.625%.				2.	566,030	101.2150	581,985	575,000	572,894	0	4,888	0	0	3.625	4.572	JD.	1,737	20,844	07/31/2008.	06/01/2010.
92344G-AL-0.	VERIZON GLOBAL FDG CORP NT 7.25%.				1.	1,594,328	105.6780	1,558,745	1,475,000	1,519,547	0	(46,811)	0	0	7.250	3.905	JD.	8,911	106,938	05/19/2008.	12/01/2010.
931142-CA-9.	WAL-MART STORES INC SR NT 4.75 %.				1.	826,208	102.8140	822,510	800,000	807,478	0	(11,697)	0	0	4.750	3.248	FA.	14,356	38,000	05/19/2008.	08/15/2010.
94973V-AJ-6.	WELLPOINT INC NT 5% 01/15/11.				2.	1,252,904	103.3960	1,297,621	1,255,000	1,254,523	0	.436	0	0	5.000	5.101	JJ.	28,935	62,750	01/05/2006.	01/15/2011.
949746-JJ-1.	WELLS FARGO & CO NEW NT 4.2% 01/15.				1.	2,746,453	100.0870	2,752,395	2,750,000	2,749,970	0	.754	0	0	4.200	4.273	JJ.	53,258	115,500	11/29/2004.	01/15/2010.
984121-BL-6.	XEROX CORP SR NT 7.125% 06/15/10.				2.	941,949	102.2860	920,578	900,000	909,357	0	(19,824)	0	0	7.125	4.850	JD.	2,850	64,125	04/30/2008.	06/15/2010.
98385X-AR-7.	XTO ENERGY INC SR NT 5% 08/01/10.				2.	1,158,372	102.4330	1,177,983	1,150,000	1,152,586	0	(4,270)	0	0	5.000	4.658	FA.	23,958	56,542	08/19/2008.	08/01/2010.
3299999 - Total Bonds - Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations						45,798,372	XXX	45,827,961	44,500,066	44,846,021	566	(.466,385)	0	0	XXX	XXX	XXX	743,230	2,539,082	XXX	XXX
449182-BS-2.	HYUNDAI AUTO RECEIVABLES TR 2006-A.				1.	402,920	100.5540	405,199	402,968	402,262	0	(676)	0	0	5.260	5.142	MON.	1,766	21,200	03/07/2006.	11/15/2012.
3399999 - Total Bonds - Industrial and Miscellaneous (Unaffiliated) - Single Class Mortgage-Backed/Asset-Backed Securities						402,920	XXX	405,199	402,968	402,262	0	(676)	0	0	XXX	XXX	XXX	1,766	21,200	XXX	XXX
05949A-RE-2.	BANC AMER MTG SECS INC 2004-H.				1.	718,382	94.0210	665,859	708,201	708,971	0	(3,940)	0	0	4.621	4.533	MON.	2,728	31,055	10/22/2004.	09/25/2034.
05946X-BV-4.	BANC OF AMERICA 03-1-A1 6% 5/20/33.				1.	13,206	100.9060	13,050	12,933	12,907	0	(9)	0	0	6.000	5.723	MON.	54	776	05/22/2003.	05/20/2033.
07387B-AD-5.	BEAR STEARNS CMBS 4.49800 9/11/42.				1.	347,111	100.5880	348,282	346,246	345,933	0	(219)	0	0	4.498	4.483	MON.	1,298	15,574	09/14/2005.	09/11/2042.
2254W0-FJ-9.	C/S FST BSTN 03-1-5A1 7% 1/25/33.				1.	3,662	98.4050	3,442	3,498	4,085	0	.234	0	0	7.000	4.025	MON.	20	245	01/08/2003.	01/25/2033.
22540V-K4-3.	CS FIRST BOSTON MORTGAGE SEC 144 A.				1.	25,325	84.9280	21,508	25,325	25,325	0	.0	0	0	2.084	2.072	MON.	29	331	02/25/2007.	03/25/2032.
313921-6A-1.	FNMA CMO 01-T10-A1 7% 12/24/41.				1.	13,708	111.0780	14,119	12,711	13,029	0	(3)	0	0	7.000	5.735	MON.	74	890	02/24/2003.	12/24/2041.
31392J-AD-1.	FNMA CMO 03-W2-1A3 7.5% 7/25/42.				1.	14,342	112.7500	14,791	13,119	13,744	0	(116)	0	0	7.500	5.993	MON.	82	984	03/18/2003.	07/25/2042.
336161-BJ-2.	FST REPUB 02-FRB1-A 2.12% 8/15/.				1.	58,942	78.0880	46,026	58,942	58,942	0	.0	0	0	2.120	2.127	MON.	104	425	08/30/2002.	08/15/2032.
38373T-W5-0.	GNMA CMO 2.245 2/16/32.				1.	45,174	99.7670	45,111	45,216	45,163	0	.3	0								

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SCHEDULE D - PART 1

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2	Codes			6	7	Fair Value		10	11	Change in Book Adjusted Carrying Value				Interest					Dates	
		3	4	5			8	9			12	13	14	15	16	17	18	19	20	21	22
CUSIP Identification	Description	Code	F o r e i g n	Bond CHAR	NAIC Designation	Actual Cost	Rate Used To Obtain Fair Value	Fair Value	Par Value	Book / Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in B./A.C.V.	Rate of	Effective Rate of	When Paid	Admitted Amount Due & Accrued	Amount Rec. During Year	Acquired	Maturity
46625M-PW-5	J P MORGAN 02-C2-A2 5.05% 12/12/34				1	552,738	103.0360	566,698	550,000	550,590	.0	(568)	.0	.0	5.050	5.042	MON.	2,546	27,775	11/27/2002	12/12/2034
52108H-AT-1	LB COMMERCIAL MTG TR 2000-C3				1	113,420	100.1310	100,003	99,871	100,472	.0	(873)	.0	.0	7.950	1.583	MON.	662	7,940	10/04/2001	05/15/2015
64032L-AA-9	NELNET STUDENT LN TR 2008-3				1	546,021	100.2460	547,366	546,021	546,021	.0	.0	.0	.0	3.570	3.467	FMAN.	2,707	10,605	04/18/2008	11/25/2014
78445A-AA-4	SLM STUDENT LN TR 2008-4				1	1,224,581	100.2650	1,227,826	1,224,581	1,224,581	.0	.0	.0	.0	3.450	3.391	JAJ0.	10,327	27,890	04/11/2008	07/25/2013
3799999 - Total Bonds - Industrial and Miscellaneous (Unaffiliated) - Other Multi-Class Commercial Mortgage-Backed/Asset-Backed Securities						3,367,975	XXX	3,388,148	3,351,802	3,352,231	.0	(2,111)	.0	.0	XXX	XXX	XXX	19,743	108,670	XXX	XXX
3899999 - Total - Industrial and Miscellaneous Bonds (Unaffiliated)						51,963,998	XXX	51,870,656	50,634,191	50,826,553	566	(570,399)	.0	.0	XXX	XXX	XXX	774,191	2,780,552	XXX	XXX
7799999 - Total - Issuer Obligations						50,621,688	XXX	50,407,961	49,003,551	49,331,223	566	(521,039)	.0	.0	XXX	XXX	XXX	830,645	2,745,923	XXX	XXX
7899999 - Total - Single Class Mortgage-Backed/Asset-Backed Securities						12,382,046	XXX	12,932,608	12,297,967	12,362,161	.0	(4,060)	.0	.0	XXX	XXX	XXX	55,667	627,475	XXX	XXX
7999999 - Total - Defined Multi-Class Residential Mortgage-Backed Securities						2,237,391	XXX	2,113,789	2,232,652	2,077,261	.0	(99,632)	.0	.0	XXX	XXX	XXX	8,672	102,244	XXX	XXX
8099999 - Total - Other Multi-Class Residential Mortgage-Backed Securities						46,446	XXX	29,444	46,703	46,882	.0	(17)	.0	.0	XXX	XXX	XXX	228	2,732	XXX	XXX
8199999 - Total - Defined Multi-Class Commercial Mortgage-Backed Securities						110,895	XXX	106,114	100,000	101,896	.0	(1,577)	.0	.0	XXX	XXX	XXX	552	6,624	XXX	XXX
8299999 - Total - Other Multi-Class Commercial Mortgage-Backed Securities						3,367,975	XXX	3,388,148	3,351,802	3,352,231	.0	(2,111)	.0	.0	XXX	XXX	XXX	19,743	108,670	XXX	XXX
8399999 Totals						68,766,441	XXX	68,978,065	67,032,676	67,271,653	566	(628,436)	0	0	XXX	XXX	XXX	915,506	3,593,667	XXX	XXX

Schedule D - Part 2 - Section 1

NONE

Schedule D - Part 2 - Section 2

NONE

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ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 4

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B/A. C.V. (11 + 12 - 13)	Total Foreign Exchange Change in B/A. C.V.	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Maturity Date
3133X8-EL-2	FEDERAL HOME LN BKS GLBL BD 3.75%		08/18/2009	MATURITY		6,000,000	6,000,000	6,042,792	6,005,953	.0	(5,953)	.0	(5,953)	.0	6,000,000	.0	.0	.0	225,000	08/18/2009
3133X4-ZC-8	FEDERAL HOME LN BKSS 3% 4/15/09		04/15/2009	MATURITY		6,000,000	6,000,000	5,696,016	5,971,666	.0	28,334	.0	28,334	.0	6,000,000	.0	.0	.0	90,000	04/15/2009
3134A3-M7-8	FHLMC 6.625% 9/15/09		09/15/2009	MATURITY		750,000	750,000	914,252	769,877	.0	(19,877)	.0	(19,877)	.0	750,000	.0	.0	.0	49,688	09/15/2009
36201B-B6-2	GNMA #577961X 6.5% 03/15/32		12/15/2009	PRINCIPAL RECEIPT		11,588	11,588	11,575	11,576	.0	12	.0	12	.0	11,588	.0	.0	.0	475	03/15/2032
36213E-P7-5	GNMA PASS-THRU POOL 552246X		12/15/2009	PRINCIPAL RECEIPT		13,687	13,687	13,717	13,712	.0	(25)	.0	(25)	.0	13,687	.0	.0	.0	720	12/15/2031
362121-BV-5	GNMA PL 542852X 6.5% 6/15/31		12/15/2009	PRINCIPAL RECEIPT		23,521	23,521	24,503	24,427	.0	(905)	.0	(905)	.0	23,521	.0	.0	.0	733	06/15/2031
36213C-P2-0	GNMA PL 550441X 7% 4/15/31		12/15/2009	PRINCIPAL RECEIPT		8,555	8,555	8,806	8,778	.0	(223)	.0	(223)	.0	8,555	.0	.0	.0	544	04/15/2031
36200M-NA-7	GNMA PL 604385X 5% 6/15/33		12/15/2009	PRINCIPAL RECEIPT		102,902	102,902	99,799	99,998	.0	2,904	.0	2,904	.0	102,902	.0	.0	.0	3,028	06/15/2033
36225B-MZ-8	GNMA PL 781276X 6.5% 4/15/31		12/15/2009	PRINCIPAL RECEIPT		14,047	14,047	14,286	14,254	.0	(208)	.0	(208)	.0	14,047	.0	.0	.0	495	04/15/2031
36225B-PZ-5	GNMA PL 781340X 6.5% 10/15/31		12/15/2009	PRINCIPAL RECEIPT		6,482	6,482	6,717	6,708	.0	(226)	.0	(226)	.0	6,482	.0	.0	.0	231	10/15/2031
362066-RZ-7	GNMA POOL #036504 SER 2009 9.5%		07/15/2009	PRINCIPAL RECEIPT		384	384	292	366	.0	18	.0	18	.0	384	.0	.0	.0	14	10/15/2009
362066-3M-2	GNMA POOL #036804 SER 2009 9.5%		08/19/2009	VARIOUS		129	129	90	0	.0	129	.0	129	.0	129	.0	.0	.0	4	10/15/2009
36224P-H3-5	GNMA POOL #334250 SER 2022 7%		12/15/2009	PRINCIPAL RECEIPT		7,701	7,701	7,869	7,832	.0	(131)	.0	(131)	.0	7,701	.0	.0	.0	295	11/15/2022
36203P-CN-1	GNMA POOL #354777 6.5% 03/15/09		02/17/2009	PRINCIPAL RECEIPT		310	310	305	309	.0	1	.0	1	.0	310	.0	.0	.0	2	03/15/2009
36203S-LH-8	GNMA POOL #357728 SER 2024 7%		12/15/2009	PRINCIPAL RECEIPT		29,536	29,536	30,183	30,046	.0	(511)	.0	(511)	.0	29,536	.0	.0	.0	1,713	01/15/2024
36204H-Z5-2	GNMA POOL #370764 SER 2023 6%		12/15/2009	PRINCIPAL RECEIPT		14,718	14,718	14,672	14,676	.0	42	.0	42	.0	14,718	.0	.0	.0	420	10/15/2023
36206F-DF-6	GNMA POOL #409702 SER 2014 8.25%		12/15/2009	PRINCIPAL RECEIPT		20,019	20,019	20,695	20,359	.0	(339)	.0	(339)	.0	20,019	.0	.0	.0	978	12/15/2014
36208L-HE-0	GNMA POOL #453929 SER 2022 7%		12/15/2009	PRINCIPAL RECEIPT		3,802	3,802	3,883	3,865	.0	(63)	.0	(63)	.0	3,802	.0	.0	.0	146	07/15/2022
36210T-CJ-3	GNMA POOL #501473 SER 2029 7%		12/15/2009	PRINCIPAL RECEIPT		2,971	2,971	3,029	3,023	.0	(52)	.0	(52)	.0	2,971	.0	.0	.0	114	03/15/2029
912827-SN-8	U S TREASURY NOTES 6% 8/15/09		08/17/2009	MATURITY		1,100,000	1,100,000	1,288,375	1,120,309	.0	(20,309)	.0	(20,309)	.0	1,100,000	.0	.0	.0	66,000	08/15/2009
912827-SW-8	US TREASURY NOTE TIPS 4.25%		03/31/2009	CPI adjustment		3,287	3,287	3,774	3,363	.0	(18)	.0	(18)	.0	3,345	.0	(58)	(58)	76	01/15/2010
0399999 - Bonds - U.S. Governments						14,113,639	14,113,639	14,205,629	14,131,096	.0	(17,399)	.0	(17,399)	.0	14,113,697	.0	(58)	(58)	440,676	XXX
31384W-KG-4	FEDERAL NATL MTG ASSN GTD MTGPASS		12/28/2009	PRINCIPAL RECEIPT		33,848	33,848	33,854	33,838	.0	11	.0	11	.0	33,848	.0	.0	.0	1,278	05/01/2031
31287N-RQ-3	FHLMC GOLD C6-3195		12/15/2009	PRINCIPAL RECEIPT		4,702	4,702	4,722	4,728	.0	(27)	.0	(27)	.0	4,702	.0	.0	.0	173	01/01/2032
3128MW-HX-4	FHLMC GOLD G1-8245 4.5% 03/01/23		12/15/2009	PRINCIPAL RECEIPT		7,553	7,553	7,385	7,388	.0	164	.0	164	.0	7,553	.0	.0	.0	185	03/01/2023
31283H-S8-9	FHLMC PC GOLD 61/5% 08/01/32		12/15/2009	PRINCIPAL RECEIPT		14,810	14,810	15,497	15,453	.0	(643)	.0	(643)	.0	14,810	.0	.0	.0	528	08/01/2032
31292S-X6-8	FHLMC PC Gold C0-0701		12/15/2009	PRINCIPAL RECEIPT		7,513	7,513	7,249	7,274	.0	240	.0	240	.0	7,513	.0	.0	.0	249	01/01/2029
31294K-HR-9	FHLMC PL B01140F TBA 5%		12/15/2009	PRINCIPAL RECEIPT		27,267	27,267	27,595	27,489	.0	(222)	.0	(222)	.0	27,267	.0	.0	.0	831	05/01/2017
31292H-O4-9	FHLMC PL C01375F 6.5% 7/01/32		12/15/2009	PRINCIPAL RECEIPT		19,457	19,457	20,220	20,167	.0	(710)	.0	(710)	.0	19,457	.0	.0	.0	658	07/01/2032
31292H-R7-1	FHLMC PL C01410F 6% 10/01/32		12/15/2009	PRINCIPAL RECEIPT		89,012	89,012	91,112	91,125	.0	(2,112)	.0	(2,112)	.0	89,012	.0	.0	.0	2,669	10/01/2032
31292H-XA-7	FHLMC PL C01573F 5.5% 6/01/33		12/15/2009	PRINCIPAL RECEIPT		307,303	307,303	316,234	316,348	.0	(9,046)	.0	(9,046)	.0	307,303	.0	.0	.0	8,764	06/01/2033
31288B-LZ-4	FHLMC PL C73044F 6% 11/01/32		12/15/2009	PRINCIPAL RECEIPT		26,436	26,436	27,272	27,229	.0	(793)	.0	(793)	.0	26,436	.0	.0	.0	886	11/01/2032
31288J-ZR-0	FHLMC PL C79752F 5.5% 5/01/33		12/15/2009	PRINCIPAL RECEIPT		103,336	103,336	104,620	104,522	.0	(1,186)	.0	(1,186)	.0	103,336	.0	.0	.0	3,455	05/01/2033
31294K-J5-5	FHLMC PL E01184F 6% 8/01/17		12/15/2009	PRINCIPAL RECEIPT		24,429	24,429	25,040	24,828	.0	(398)	.0	(398)	.0	24,429	.0	.0	.0	800	08/01/2017
3128GN-SE-9	FHLMC PL E85917F 6.5% 10/01/11		12/15/2009	PRINCIPAL RECEIPT		24,652	24,652	25,604	24,962	.0	(310)	.0	(310)	.0	24,652	.0	.0	.0	658	10/01/2011
3128GT-CG-8	FHLMC PL E89971F 5.5% 6/01/17		12/15/2009	PRINCIPAL RECEIPT		29,813	29,813	29,606	29,684	.0	129	.0	129	.0	29,813	.0	.0	.0	919	06/01/2017
3128GU-S9-4	FHLMC PL E90544F 6% 7/01/17		12/15/2009	PRINCIPAL RECEIPT		39,641	39,641	41,158	40,682	.0	(1,041)	.0	(1,041)	.0	39,641	.0	.0	.0	1,423	07/01/2017
31371L-PL-7	FNMA PASS THRU 4.5% 05/01/19		12/28/2009	PRINCIPAL RECEIPT		339,250	339,250	336,917	337,143	.0	2,107	.0	2,107	.0	339,250	.0	.0	.0	8,334	05/01/2019
31389R-B4-7	FNMA PASS THRU 6.0% PL 632859A		12/28/2009	PRINCIPAL RECEIPT		11,502	11,502	11,479	11,487	.0	15	.0	15	.0	11,502	.0	.0	.0	345	03/01/2017
31385U-JK-5	FNMA PASS THRU 6.0% 07/01/17		12/28/2009	PRINCIPAL RECEIPT		4,144	4,144	4,330	4,882	.0	(738)	.0	(738)	.0	4,144	.0	.0	.0	133	07/01/2017
31384W-A8-3	FNMA PASS-THRU 15 YEAR 7.0%		12/28/2009	PRINCIPAL RECEIPT		2,495	2,495	2,595	2,557	.0	(62)	.0	(62)	.0	2,495	.0	.0	.0	96	12/01/2015
31385U-JC-3	FNMA PASS-THRU 6.5% 07/01/32		12/28/2009	PRINCIPAL RECEIPT		24,073	24,073	25,132	25,068	.0	(994)	.0	(994)	.0	24,073	.0	.0	.0	1,683	07/01/2032
31388K-W4-0	FNMA PASS-THRU LNG POOL 607367		12/28/2009	PRINCIPAL RECEIPT		36,263	36,263	36,966	36,900	.0	(637)	.0	(637)	.0	36,263	.0	.0	.0	1,265	11/01/2031
31388P-X2-2	FNMA PASS-THRU POOL 610997		12/28/2009	PRINCIPAL RECEIPT		35,928	35,928	35,951	35,915	.0	13	.0	13	.0	35,928	.0	.0	.0	1,216	11/01/2016

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 4

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B/A. C.V. (11 + 12 - 13)	Total Foreign Exchange Change in B/A. C.V.	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Maturity Date
31391B-LH-8.	FNMA PL 661928A 5.5% 9/01/17		12/28/2009.	PRINCIPAL RECEIPT		7,725	7,725	7,838	7,805	.0	(80)	.0	(80)	.0	7,725	.0	.0	.0	257	09/01/2017.
31391P-LP-9.	FNMA PL 672734A 5.5% 12/01/17		12/28/2009.	PRINCIPAL RECEIPT		1,333	1,333	1,375	1,361	.0	(29)	.0	(29)	.0	1,333	.0	.0	.0	40	12/01/2017.
31400C-3B-8.	FNMA PL 683994A 5.5% 2/01/18		12/28/2009.	PRINCIPAL RECEIPT		19,411	19,411	20,188	19,959	.0	(548)	.0	(548)	.0	19,411	.0	.0	.0	530	02/01/2018.
31400E-GE-4.	FNMA PL 685197A 5% 4/01/18		12/28/2009.	PRINCIPAL RECEIPT		101,306	101,306	103,285	102,770	.0	(1,464)	.0	(1,464)	.0	101,306	.0	.0	.0	2,635	04/01/2018.
31400K-FD-3.	FNMA PL 689664A 5.5% 4/01/33		12/28/2009.	PRINCIPAL RECEIPT		103,084	103,084	106,692	106,403	.0	(3,319)	.0	(3,319)	.0	103,084	.0	.0	.0	2,711	04/01/2033.
31400Q-MK-6.	FNMA PL 694362A 6% 3/01/33		12/28/2009.	PRINCIPAL RECEIPT		57,466	57,466	59,855	59,695	.0	(2,229)	.0	(2,229)	.0	57,466	.0	.0	.0	1,193	03/01/2033.
31401V-5E-7.	FNMA PL 720045A 5.5% 6/01/33		12/28/2009.	PRINCIPAL RECEIPT		52,264	52,264	53,722	53,753	.0	(1,489)	.0	(1,489)	.0	52,264	.0	.0	.0	1,564	06/01/2033.
31402E-2F-4.	FNMA PL 727174A 5% 8/01/33		12/28/2009.	PRINCIPAL RECEIPT		226,311	226,311	219,062	219,540	.0	6,772	.0	6,772	.0	226,311	.0	.0	.0	6,834	08/01/2033.
31402E-2Y-3.	FNMA PL 727191A 5% 8/01/33		12/28/2009.	PRINCIPAL RECEIPT		115,638	115,638	109,386	109,784	.0	5,854	.0	5,854	.0	115,638	.0	.0	.0	3,087	08/01/2033.
31371F-W7-3.	FNMA Pool #250970		12/28/2009.	PRINCIPAL RECEIPT		10,306	10,306	9,939	9,983	.0	323	.0	323	.0	10,306	.0	.0	.0	451	05/01/2027.
31374G-FW-2.	FNMA Pool #313481		12/28/2009.	PRINCIPAL RECEIPT		19,914	19,914	19,914	19,914	.0	.0	.0	.0	.0	19,914	.0	.0	.0	734	04/01/2012.
31374T-TE-9.	FNMA Pool #323749		12/28/2009.	PRINCIPAL RECEIPT		32,066	32,066	31,585	31,778	.0	288	.0	288	.0	32,066	.0	.0	.0	1,062	02/01/2014.
31384W-CH-1.	FNMA POOL #535672 6% 01/01/16		12/28/2009.	PRINCIPAL RECEIPT		44,546	44,546	44,720	44,558	.0	(11)	.0	(11)	.0	44,546	.0	.0	.0	1,398	01/01/2016.
31387W-AF-4.	FNMA POOL #595906 6.5% 9/1/16		12/28/2009.	PRINCIPAL RECEIPT		10,217	10,217	10,311	10,313	.0	(96)	.0	(96)	.0	10,217	.0	.0	.0	364	09/01/2016.
31388D-PB-8.	FNMA POOL #601718 6.5% 8/1/16		12/28/2009.	PRINCIPAL RECEIPT		510	510	514	518	.0	(9)	.0	(9)	.0	510	.0	.0	.0	18	08/01/2016.
31388D-2X-5.	FNMA POOL #602090 6.5% 9/1/31		12/28/2009.	PRINCIPAL RECEIPT		1,051	1,051	1,054	1,058	.0	(7)	.0	(7)	.0	1,051	.0	.0	.0	27	09/01/2031.
31408A-E3-0.	FNMA POOL #845354 5.5% 01/01/36		12/28/2009.	PRINCIPAL RECEIPT		39,305	39,305	41,184	41,000	.0	(1,879)	.0	(1,879)	.0	39,305	.0	.0	.0	404	01/01/2036.
3199999 - Bonds - U.S. Special Revenues and Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Government and Their Political Subdivisions						2,692,745	2,692,745	2,724,185	2,672,375	0	(20,815)	0	(20,815)	0	2,692,745	0	0	0	76,628	XXX
05949A-RE-2.	BANC AMER MTG SECS INC 2004-H		12/28/2009.	PRINCIPAL RECEIPT		288,831	288,831	292,983	290,752	.0	(1,921)	.0	(1,921)	.0	288,831	.0	.0	.0	7,490	09/25/2034.
05946X-BV-4.	BANC OF AMERICA 03-1-A1 6% 5/20/33		12/21/2009.	PRINCIPAL RECEIPT		7,470	7,470	7,628	7,461	.0	10	.0	10	.0	7,470	.0	.0	.0	253	05/20/2033.
06738C-AD-1.	BARCLAYS BK PLC YANKEE 7.4%		12/15/2009.	MATURITY		640,000	640,000	657,997	653,120	.0	(13,120)	.0	(13,120)	.0	640,000	.0	.0	.0	47,360	12/15/2009.
07387B-AD-5.	BEAR STEARNS CMBS 4.49800 9/11/42		12/11/2009.	PRINCIPAL RECEIPT		465,072	465,072	466,234	464,945	.0	127	.0	127	.0	465,072	.0	.0	.0	11,390	09/11/2042.
2254W0-FJ-9.	C/S FST BSTN 03-1-5A1 7% 1/25/33		12/28/2009.	PRINCIPAL RECEIPT		1,229	1,229	1,287	1,354	.0	(124)	.0	(124)	.0	1,229	.0	.0	.0	33	01/25/2033.
144141-CK-2.	CAROLINA PWR & LT CO SR NT 5.95%		03/02/2009.	MATURITY		635,000	635,000	645,020	636,412	.0	(1,412)	.0	(1,412)	.0	635,000	.0	.0	.0	18,891	03/01/2009.
161582-AB-7.	CHASE-FST UN 99-1-A2 7.439% 8/15/3		08/17/2009.	PRINCIPAL RECEIPT		346,181	346,181	414,538	351,114	.0	(4,933)	.0	(4,933)	.0	346,181	.0	.0	.0	9,858	08/15/2031.
22237L-PW-8.	COUNTRYWIDE HOME LOANS MTN BE FR		09/15/2009.	MATURITY		1,500,000	1,500,000	1,506,510	1,501,015	.0	(1,015)	.0	(1,015)	.0	1,500,000	.0	.0	.0	61,875	09/15/2009.
22540V-K4-3.	CS FIRST BOSTON MORTGAGE SEC 144 A		12/28/2009.	PRINCIPAL RECEIPT		8,434	8,434	8,434	8,434	.0	.0	.0	.0	.0	8,434	.0	.0	.0	76	03/25/2032.
23388B-AD-8.	DAIMLERCHRYSLER AUTO TR 2008-A NT		12/08/2009.	PRINCIPAL RECEIPT		218,672	218,672	218,645	218,650	.0	21	.0	21	.0	218,672	.0	.0	.0	7,404	06/08/2012.
244243-BN-0.	DEERE JOHN OWNER TR 2005 ASSET BKO		04/15/2009.	PRINCIPAL RECEIPT		300,818	300,818	295,507	298,979	.0	1,839	.0	1,839	.0	300,818	.0	.0	.0	3,495	05/15/2012.
260543-BH-5.	DOW CHEM CO DEB DTD 2/5/19995.97%		01/15/2009.	MATURITY		2,740,000	2,740,000	2,922,956	2,741,812	.0	(1,812)	.0	(1,812)	.0	2,740,000	.0	.0	.0	81,789	01/15/2009.
31394J-BL-6.	FHLMC CMO 2681-PC 5% 1/15/19		09/24/2009.	VARIOUS		1,732,538	1,709,600	1,755,812	1,713,212	.0	(3,175)	.0	(3,175)	.0	1,710,037	.0	22,501	22,501	55,372	01/15/2019.
31395E-WN-3.	FHLMC REMIC SERIES 2844 5% 05/23		08/17/2009.	PRINCIPAL RECEIPT		612,280	612,280	631,988	612,946	.0	(666)	.0	(666)	.0	612,280	.0	.0	.0	9,951	05/15/2023.
31395S-SU-7.	FHLMC REMIC SERIES 2872 5% 06/23		07/15/2009.	PRINCIPAL RECEIPT		1,038,810	1,038,810	1,075,330	1,039,574	.0	(764)	.0	(764)	.0	1,038,810	.0	.0	.0	14,397	06/15/2023.
31846L-AE-6.	FIRST ALLIANCE MTG LN 04/25/2025		12/28/2009.	PRINCIPAL RECEIPT		384	384	382	385	.0	(2)	.0	(2)	.0	384	.0	.0	.0	13	04/25/2025.
313921-6A-1.	FNMA CMO 01-T10-A1 7% 12/24/41		12/28/2009.	PRINCIPAL RECEIPT		1,483	1,483	1,599	1,520	.0	(37)	.0	(37)	.0	1,483	.0	.0	.0	57	12/24/2041.
31392J-AD-1.	FNMA CMO 03-W2-1A3 7.5% 7/25/42		12/28/2009.	PRINCIPAL RECEIPT		1,342	1,342	1,467	1,418	.0	(76)	.0	(76)	.0	1,342	.0	.0	.0	53	07/25/2042.
336161-BJ-2.	FST REPUB 02-FRB1-A 2.12% 8/15/		12/15/2009.	PRINCIPAL RECEIPT		2,005	2,005	2,005	2,005	.0	.0	.0	.0	.0	2,005	.0	.0	.0	8	08/15/2032.
38373T-W5-0.	GNMA CMO 2.245 2/16/32		12/16/2009.	PRINCIPAL RECEIPT		7,333	7,333	7,326	7,324	.0	9	.0	9	.0	7,333	.0	.0	.0	38	02/16/2032.
3837HA-TK-1.	GNMA REMIC TRUST 00-20 z		12/16/2009.	PRINCIPAL RECEIPT		91,337	91,337	93,598	93,396	.0	(2,059)	.0	(2,059)	.0	91,337	.0	.0	.0	7,291	03/16/2030.
393505-JJ-2.	GREEN TREE FINCL CORP 1995-7 CL A5		12/15/2009.	PRINCIPAL RECEIPT		2,392	2,392	2,411	2,476	.0	(83)	.0	(83)	.0	2,392	.0	.0	.0	86	10/15/2026.
393505-BR-2.	GREEN TREE FINL CORP SER 93-4 CL A		12/15/2009.	PRINCIPAL RECEIPT		8,074	8,074	8,069	8,074	.0	.0	.0	.0	.0	8,074	.0	.0	.0	311	01/15/2019.
43707B-AL-6.	HOME DEPOT INC SR NT 144A 3.75% 09		09/15/2009.	MATURITY		1,530,000	1,530,000	1,522,289	1,528,818	.0	1,182	.0	1,182	.0	1,530,000	.0	.0	.0	57,375	09/15/2009.
441812-GE-8.	HOUSEHOLD FINANC C 5.875% 2/01/09		02/02/2009.	MATURITY		100,000	100,000	98,126	99,969	.0	31	.0	31	.0	100,000	.0	.0	.0	2,938	02/01/2009.
449182-BS-2.	HYUNDAI AUTO RECEIVABLES TR 2006-A		12/15/2009.	PRINCIPAL RECEIPT		347,032	347,032	3												

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 4

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE D - PART 5

Showing all Long-Term Bonds and Stocks ACQUIRED During Year and Fully DISPOSED OF During Current Year

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE DA - PART 1

Showing all SHORT-TERM INVESTMENTS Owned December 31 of Current Year

[illegible]

Schedule DB - Part A - Section 1

NONE

Schedule DB - Part A - Section 2

NONE

Schedule DB - Part A - Section 3

NONE

Schedule DB - Part B - Section 1

NONE

Schedule DB - Part B - Section 2

NONE

Schedule DB - Part B - Section 3

NONE

Schedule DB - Part C - Section 1

NONE

Schedule DB - Part C - Section 2

NONE

Schedule DB - Part C - Section 3

NONE

Schedule DB - Part D - Section 1

NONE

Schedule DB - Part D - Section 2

NONE

Schedule DB - Part D - Section 3

NONE

Schedule DB - Part E - Section 1

NONE

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE E - PART 1 - CASH

[illegible]

TOTALS OF DEPOSITORY BALANCES ON THE LAST DAY OF EACH MONTH DURING THE CURRENT YEAR							
1. January	1,818,850	4. April	210,359	7. July	2,188,426	10. October	1,234,557
2. February	2,172,346	5. May	643,767	8. August	4,277,889	11. November	1,488,388
3. March	340,522	6. June	1,193,893	9. September	1,700,451	12. December	1,239,320

ANNUAL STATEMENT FOR THE YEAR 2009 OF THE RECIPROCAL OF AMERICA, IN LIQUIDATION

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
NONE							
8699999 Totals					0	0	0

SCHEDULE E PART 3 - SPECIAL DEPOSITS

States, Etc.	1 Type of Deposits	2 Purpose of Deposits	Deposits For The Benefit of All Policyholders		All Other Special Deposits	
			3 Book/Adjusted Carrying Value	4 Fair Value	5 Book/Adjusted Carrying Value	6 Fair Value
1. Alabama	AL					
2. Alaska	AK					
3. Arizona	AZ					
4. Arkansas	AR	B.....State of Arkansas.....			124,837	125,151
5. California	CA					
6. Colorado	CO					
7. Connecticut	CT					
8. Delaware	DE					
9. District of Columbia	DC					
10. Florida	FL					
11. Georgia	GA	B.....Georgia Insurance Commission.....			214,081	214,333
12. Hawaii	HI					
13. Idaho	ID					
14. Illinois	IL					
15. Indiana	IN					
16. Iowa	IA					
17. Kansas	KS					
18. Kentucky	KY					
19. Louisiana	LA					
20. Maine	ME					
21. Maryland	MD					
22. Massachusetts	MA					
23. Michigan	MI					
24. Minnesota	MN					
25. Mississippi	MS					
26. Missouri	MO	B.....Missouri Dept. of Insurance.....			549,282	550,666
27. Montana	MT					
28. Nebraska	NE					
29. Nevada	NV					
30. New Hampshire	NH					
31. New Jersey	NJ					
32. New Mexico	NM					
33. New York	NY					
34. North Carolina	NC	ST.....State of North Carolina.....			10,000	10,000
35. North Dakota	ND					
36. Ohio	OH					
37. Oklahoma	OK					
38. Oregon	OR					
39. Pennsylvania	PA					
40. Rhode Island	RI					
41. South Carolina	SC					
42. South Dakota	SD					
43. Tennessee	TN	B.....State of TN Dept. of Commerce & Insurance.....			174,771	175,212
44. Texas	TX					
45. Utah	UT					
46. Vermont	VT					
47. Virginia	VA					
48. Washington	WA					
49. West Virginia	WV					
50. Wisconsin	WI					
51. Wyoming	WY					
52. American Samoa	AS					
53. Guam	GU					
54. Puerto Rico	PR					
55. US Virgin Islands	VI					
56. Northern Mariana Islands	MP					
57. Canada	CN					
58. Aggregate Other Alien	OT	XXX.....XXX.....	0	0	0	0
59. Total	XXX	XXX	0	0	1,072,971	1,075,362
DETAILS OF WRITE-INS						
5801.						
5802.						
5803.						
5898. Summary of remaining write-ins for						
Line 58 from overflow page	XXX	XXX	0	0	0	0
5899. Totals (Lines 5801 - 5803 +						
5898)(Line 58 above)	XXX	XXX	0	0	0	0

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Schedule BA – Part 3	E09
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