

2021 1120-PC Property & Casualty Annual Statement Mapping

Annual Statement Assets

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1120-PC Tax Return

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PG 2 LN 1	BONDS	SCH L, LN 9SCH B PT 2 LN 26
PG 2 LN 2.1	PREFERRED STOCKS	SCH L, LN 9SCH B PT 2 LN 27
PG 2 LN 2.2	COMMON STOCKS	SCH L, LN 9SCH B PT 2 LN 27
PG 2 LN 3.1	MORTG. LOANS: 1ST LIENS	SCH L, LN 8SCH B PT 2 LN 23
PG 2 LN 3.2	MORTG. LOANS: OTHER THAN 1ST LIENS	SCH L, LN 8SCH B PT 2 LN 23
PG 2 LN 4.1	PROPERTY OCCUPIED BY COMPANY	SCH L, LN 10
PG 2 LN 4.2	PROPERTY HELD FOR PROD. OF INC.	SCH L, LN 10SCH B PT 2 LN 22
PG 2 LN 4.3	PROPERTY HELD FOR SALE	SCH L, LN 10
PG 2 LN 4.1	ENCUMBRANCES	SCH L, LNS 10 & 21
PG 2 LN 4.2	ENCUMBRANCES	SCH L, LN 10 & 21
PG 2 LN 4.3	ENCUMBRANCES	SCH L, LN 10 & 21
PG 2 LN 5	CASH/CASH EQUIVALENTS	SCH L, LN 1SCH B PT 2 LN 29
PG 2 LN 5	CASH/S/T INVESTMENTS	SCH L, LN 1SCH B PT 2 LN 29
PG 2 LN 6	CONTRACT LOANS	N/A
PG 2 LN 7	OTHER INVESTED ASSETS	SCH L, LN 9SCH B PT 2 LN 30
PG 2 LN 7	OTHER INVESTED ASSETS	SCH L, LN 9SCH B PT 2 LN 30
PG 2 LN 8	RECEIVABLE FOR SECURITIES	SCH L, LN 9SCH B PT 2 LN 30
PG 2 LN 9	AGGREGATE WRITE-INS FOR INV. ASSETS	SCH L, LN 9SCH B PT 2 LN 30

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PG 2 LN 10	SUBTOTALS, CASH & INVESTED ASSETS	N/A
PG 2 LN 11	TITLE PLANS	SCH L, LN 14
PG 2 LN 12	INVESTMENT INCOME DUE & ACCRUED	SCH L, LN 9
PG 2 LN 13.1	UNCOLL.PREM. & AGENTS' BALANCES	SCH L LN 2A
PG 2 LN 13.2	DEF. PREM. & AGENTS' BALANCES	SCH L LN 2A
PG 2 LN 13.3	ACCRUED RETROSPECTIVE PREMIUMS	SCH L LN 2A
PG 2 LN 14.1	AMTS. RECOVERABLE FROM REINSURERS	SCH L LN 14
PG 2 LN 14.2	FUNDS HELD OR DEPOSITED W/ REINS. CO.	SCH L LN 14
PG 2 LN 14.3	OTHER AMTS. REC. UNDER CONTRACTS	SCH L LN 14
PG 2 LN 15	AMTS. REC. RE: TO UNINSURED A&H PLANS	SCH L LN 14
PG 2 LN 16.1	CURR. FEDERAL & FOREIGN INC TAX RECOV.	SCH L LN 14
PG 2 LN 16.2	NET DEFERRED TAX ASSET	SCH L LN 14
PG 2 LN 17	GUARANTY FUNDS REC. OR ON DEPOSIT	SCH L LN 14
PG 2 LN 18	EDP EQUIPMENT SOFTWARE	SCH L LN 10a
PG 2 LN 19	FURNITURE & EQUIPMENT	SCH L LN 14
PG 2 LN 20	NET ADJ. DUE TO FOREIGN EXCH. RATES	SCH L LN 14
PG 2 LN 21	REC. FROM PARENT, SUBS AND AFFILIATES	SCH L LN 14
PG 2 LN 22	HEALTH CARE & OTHER ANT RECEIVABLE	SCH L LN 2A
PG 2 LN 23	AGGREG. WRITE INS-OTH. THAN INV. ASSETS	SCH L LN 14
PG 2 LN 24	TOTAL ASSETS EXCLUD. SA	N/A
PG 2 LN 25	SEPARATE ACCOUNTS	FR SEPARATE RET
PG 2 LN 26	TOTAL ASSETS	DO NOT IMPORT

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Annual Statement Liabilities

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PG3 LN 1	LOSSES	SCH L\LN 18, SCH F\LNS 2b & 4b, SCH I\LNS 8a1 & 8a2
PG3 LN 2	REINSURANCE PAYABLE ON PAID LOSSES	SCH L\LN 18, SCH F\LNS 1, 2b, & 4b, SCH I\LNS 8a1 & 8a2
PG3 LN 3	LAE	SCH L\LN 18 & SCH F\LNS 2b & 4b, SCH I\LNS 8b1 & 8b2
PG3 LN 4	CONTINGENT COMM. & OTH. CHARGES	SCH L LN 22
PG3 LN 5	OTH. EXP. INCLUDE. TAXES, LIC., FEES	SCH L LN 16
PG3 LN 6	TAXES, LICENSES & FEES, EXCLUD. FIT	SCH L LN 19
PG3 LN 7.1	CURR. FEDERAL & FOREIGN INC. TAX	SCH L LN 19
PG3 LN 7.2	NET DEFERRED TAX LIABILITY	SCH L LN 19
PG3 LN 8	BORROWED MONEY	SCH L LN 21
PG3 LN 9	UNEARNED PREMIUMS	SCH L LN 18
PG3 LN 10	ADVANCED PREMIUMS	SCH L LN 19\ SCH E LN 1
PG3 LN 11.1	DIVIDENDS DECLARED & UNPAID: STOCKHOLDERS	SCH L LN 19
PG3 LN 11.2	DIVIDENDS DECLARED & UNPAID: POLICYHOLDERS	SCH L LN 19
PG3 LN 12	CEDED INSURANCE PREMIUMS PAYABLE	SCH L LN 19
PG3 LN 13	FUNDS HELD BY COMPANY UNDER REINS. TREATIES	SCH L LN 22
PG3 LN 14	AMTS. WITHHELD OR RETAINED BY COMPANY	SCH L LN 22
PG3 LN 15	REMITANCES & ITEMS NOT ALLOCATED	SCH L LN 22
PG3 LN 16	PROVISION FOR REINSURANCE	SCH L LN 22

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PG3 LN 17	NET ADJ. ASSETS & LIAB. DUE TO FOREIGN EXCHNG	SCH L LN 22
PG3 LN 18	DRAFTS OUTSTANDING	SCH L LN 16
PG3 LN 19	PAYABLE TO PARENT, SUBS & AFFILIATES	SCH L LN 22
PG3 LN 20	PAYABLE FOR SECURITIES	SCH L LN 16
PG3 LN 21	LIAB. FOR AMTS. HELD UNDER UNINSURED A&H PLANS	SCH L LN 22
PG3 LN 22	CAPITAL NOTES & INTEREST THEREON	SCH L LN 16
PG3 LN 23	AGGREGATE WRITE-INS FOR LIABILITIES	SCH L LN 22
PG3 LN 24	TOTAL LIAB. EXCLUDING PROTECTED CELL LIABILITIES	DO NOT IMPORT
PG3 LN 25	PROTECTED CELL LIABILITIES	SCH L LN 22
PG3 LN 26	TOTAL LIABILITIES	DO NOT IMPORT
PG3 LN 27	AGGREGATE WRITE-INS FOR SPECIAL SURPLUS FUNDS	SCH L LN 25
PG3 LN 28	COMMON CAPITAL STOCK	SCH L LN 23B
PG3 LN 29	PREFERRED CAPITAL STOCK	SCH L LN 23A
PG3 LN 30	AGG WRITE-INS OTHER THAN SPECIAL SURPLUS	SCH L LN 26
PG3 LN 31	SURPLUS NOTES	SCH L LN 24
PG3 LN 32	GROSS PAID IN & CONTRIBUTED SURPLUS	SCH L LN 24
PG3 LN 33	UNASSIGNED FUNDS (SURPLUS)	SCH L LN 26
PG3 LN 34.1	LESS: TREASURY STOCK AT COST COMMON	SCH L LN 28
PG3 LN 34.2	LESS: TREASURY STOCK AT COST PREFERRED	SCH L LN 28
PG3 LN 35	SURPLUS AS REGARDS POLICYHOLDERS	DO NOT IMPORT
PG3 LN 36	TOTALS	DO NOT IMPORT

Annual Statement Statement of Income

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PG 4 LN 1	PREMIUMS EARNED	1120-PC RECONCILIATION
PG 4 LN 2	LOSSES INCURRED	1120-PC RECONCILIATION
PG 4 LN 3	LOSS EXPENSES INCURRED	1120-PC RECONCILIATION
PG 4 LN 4	OTHER UNDERWRITING EXP. INCURRED	1120-PC RECONCILIATION
PG 4 LN 5	AGGREGATE WRITE-INS FOR UND. DEDUCT.	1120-PC RECONCILIATIONSch A Ln 31.35
PG 4 LN 6	TOTAL UNDERWRITING DEDUCTIONS	CALCULATED
PG 4 LN 7	NET INCOME OF PROTECTED CELLS	SCH A, LN 13
PG 4 LN 8	NET UNDERWRITING GAIN/LOSS	CALCULATED
PG 4 LN 9	NET INVESTMENT INCOME EARNED	1120-PC RECONCILIATION
PG 4 LN 10	NET REALIZED GAINS/LOSSES	1120-PC RECONCILIATIONSch M-1 Lns 2 & 4
PG 4 LN 11	NET INVESTMENT GAIN/LOSS	1120-PC RECONCILIATIONSch M-1 Ln 2
PG 4 LN 12	NET GAIN/LOSS FR. AGENTS' OR PREM BAL.	1120-PC RECONCILIATIONSch A Lns 17 & 13.1
PG 4 LN 13	FINANCE/SERVICE CHARGES	1120-PC RECONCILIATIONSch A Ln 13.1
PG 4 LN 14	AGGREGATE WRITE-INS FOR MISC. INC.	1120-PC RECONCILIATIONSch A Ln 13.8
PG 4 LN 15	TOTAL OTHER INCOME	CALCULATED
PG 4 LN 16	NET INC. BEF. DIVIDENDS TO POLICYHOLDERS	CALCULATED
PG 4 LN 17	DIVIDENDS TO POLICYHOLDERS	SCH A, LN 29
PG 4 LN 18	NET INC. AFTER DIV. TO POLICYHOLDERS	CALCULATED
PG 4 LN 19	FEDERAL & FOREIGN INCOME TAXES INCURRED	1120-PC RECONCILIATION
PG 4 LN 20	NET INCOME	CALCULATED

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PG 4 LN 21	SURPLUS AS REGARDS POLICYHOLDERS	1120-PC RECONCILIATION
PG 4 LN 22	NET INCOME	CALCULATED
PG 4 LN 23	NET TRANSFERS TO/FROM PROTECTED CELLS	N/A
PG 4 LN 24	CHANGE IN UNREALIZ. CAP. GAIN/LOSSES	SCH M-2, LN 3
PG 4 LN 25	CHANGE IN NET UNREALIZ. FOR. EXCH. CAP. GAIN/LOSSES	SCH M-2, LN 3
PG 4 LN 26	CHANGE IN NET DEFERRED INCOME TAX	SCH M-2, LN 3
PG 4 LN 27	CHANGE IN NON-ADMITTED ASSETS	SCH M-2, LN 3
PG 4 LN 28	CHANGE IN PROVISION FOR REINS.	SCH M-2, LN 3
PG 4 LN 29	CHANGE IN SURPLUS NOTES	SCH M-2, LN 3
PG 4 LN 30	SURPLUS (CONTRIB.)/WITHDRAWN FR. PROTECTED CELLS	N/A
PG 4 LN 31	CUMULATIVE EFFECT OF CHANGE IN ACCT. PRINCIPLE	SCH M-2, LN 3
PG 4 LN 32.1	CAPITAL CHANGES: PAID-IN	N/A
PG 4 LN 32.2	CAPITAL CHANGES: TRANSFERRED FROM SURPLUS	N/A
PG 4 LN 32.3	CAPITAL CHANGES: TRANSFERRED TO SURPLUS	N/A
PG 4 LN 33.1	SURPLUS ADJUSTMENTS: PAID-IN	N/A
PG 4 LN 33.2	SURPLUS ADJUSTMENTS: TRANSF. TO CAPITAL	N/A
PG 4 LN 33.3	SURPLUS ADJUSTMENTS: TRANSF. FROM CAPITAL	N/A
PG 4 LN 34	NET REMITTANCE FROM/(TO) HOME OFFICE	N/A
PG 4 LN 35	DIVIDENDS TO STOCKHOLDERS	SCH M-2, LN 5A
PG 4 LN 36	CHANGE IN TREASURY STOCK	N/A
PG 4 LN 37	AGGREGATE WRITE-INS FOR GAINS/LOSSES IN SURPLUS	SCH M-2, LN 3
PG 4 LN 38	CHANGE IN SURPLUS AS REGARDS POLICYHOLDERS	N/A
PG 4 LN 39	SURPLUS AS REGARDS POLICYHOLDERS	N/A

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Annual Statement Premiums

1120-PC AS Page/Line	1120-PC Description	1120-PC Operation	1120-PC Tax Return
Annual Statement Page 6			
PG 6 PART I, LN 34 NET PREM		[NONE]	
PG 3, LIABILITIES LN 10 NET		[NONE]	
PG 3, LIABILITIES LN 10 PR YR		[NONE]	
NET PREMIUMS	NET PREMIUMS	[NONE]	PG 5 LN 1 SCH E
PG 6 PART I UNEARNED PREM PY	ADD: UNEARNED PREMIUMS PY	[NONE]	PG 5 LN 2A SCH E
PG 3 LN 10 ADVANCE PREM PY	ADD: ADVANCED PREMIUMS PY	[NONE]	PG 5 LN 2A SCH E
PG 6 PART I UNEARNED PREM CY	LESS: UNEARNED PREMIUMS CY	[NONE]	
PG 3 LN 10 ADVANCE PREM CY	LESS: ADVANCED PREMIUMS CY	[NONE]	PG 5 LN 2D SCH E
PG 6 PART I LN 34 UN PREM CY	100% OF CY LIFE RES INCL IN UNEARN PREM.	SUBT	PG 5 LN 4A SCH E
PG 3 LIABILITIES LN 10 CURR YR	CURR YR ADVANCED PREMIUMS	ADD	PG 5 LN 4A SCH E
ENTERED DATA	100% OF CURR YR SEC. 833 UNEARNED PREM.	ADD	PG 5 LN 4A SCH E
PG 3 LIABILITIES LN 10 CURR YR	90% OF CY UN PREM ATTRIB CERTAIN SEC	ADD	PG 5 LN 4B SCH E
ENTERED DATA	DISC CY UN PREM ATTRIB TITLE INS.ADD	ADD	PG 5 LN 4C SCH E
80% LN 34 UNEARNED PREM CY		SUBT	PG 5 LN 4D SCH E

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Annual Statement Losses

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PG 9 PT 2 LN 34 LOSSES PD & INCURRED COL 4 NET PMT	PLUS PG 3, LN 2 PR YR; LESS PG 3 LN 2 CURR YR NET OF SALV & SUBROGATION	PG 5 SCH F LN 1
PG 3 LN 1 CY	UNPAID LOSSES ON LIFE INS. CONTRACTS	PG 5 SCH F LN 2A
PG 3 LN 2 CY	REINSURANCE PAYABLE ON PAID LOSSES	PG 5 SCH F LN 2A
PG 3 LN 1 CY	UNPAID LOSSES ON LIFE INS. CONTRACTS	PG 5 SCH F LN 2B
PG 3 LN 3 CY	LOSS ADJUSTMENT EXPENSES	PG 5 SCH F LN 2A
PG 3 LN 2 CY	REINSURANCE PAYABLE ON PAID LOSSES	PG 5 SCH F LN 2B
PG 3 LN 3 CY	LOSS ADJUSTMENT EXPENSES	PG 5 SCH F LN 2B
PG 3 LN 1 PY	UNPAID LOSSES ON LIFE INS. CONTRACTS	PG 5 SCH F LN 4A
PG 3 LN 2 PY	REINSURANCE PAYABLE ON PAID LOSSES	PG 5 SCH F LN 4A
PG 3 LN 3 PY	LOSS ADJUSTMENT EXPENSES	PG 5 SCH F LN 4A
PG 3 LN 1 PY	UNPAID LOSSES ON LIFE INS. CONTRACTS	PG 5 SCH F LN 4B
PG 3 LN 2 PY	REINSURANCE PAYABLE ON PAID LOSSES	PG 5 SCH F LN 4B
PG 3 LN 3 PY	LOSS ADJUSTMENT EXPENSES	PG 5 SCH F LN 4B

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Annual Statement Expenses

1120-PC AS Page/Line	1120-PC Description	1120-PC Tax Return	1120-PC Schedule A	1120-PC Schedule B
Annual Statement Page 11				
PG 11 LN 1.1	CLAIM ADJ SERVICE: DIRECT			
PG 11 LN 1.2	CLAIM ADJ SERVICE: REINS ASSUMED			
PG 11 LN 1.3	CLAIM ADJ SERVICE: REINS CEDED			
PG 11 LN 1.4	CLAIM ADJ SERVICE: NET		PG 2 SCH A LN 31 LN 1	PG 3 SCH B LN 17 LN 39
PG 11 LN 2.1	COMM & BROKERAGE: DIRECT EXCLUD. CONTINGENT			
PG 11 LN 2.2	COMM & BROKERAGE: REINS ASSUMED EXCLUD. CONTINGENT			
PG 11 LN 2.3	COMM & BROKERAGE: REINS CEDED EXCLUD. CONTINGENT			
PG 11 LN 2.4	COMM & BROKERAGE: CONTINGENT DIRECT			
PG 11 LN 2.5	COMM & BROKERAGE: CONTINGENT REINS ASSUMED			
PG 11 LN 2.6	COMM & BROKERAGE: CONTINGENT REINS CEDED			
PG 11 LN 2.7	COMM & BROKERAGE: POLICY & MEMBERSHIP FEES			
PG 11 LN 2.8	COMMISSION & BROKERAGE: NET		PG 2 SCH A LN 31, LN 2	PG 3 SCH B LN 17 LN 34
PG 11 LN 3	ALLOWANCES TO MANAGERS & AGENTS		PG 2 SCH A LN 31, LN 3	PG 3 SCH B LN 17 LN 1
PG 11 LN 4	ADVERTISING		PG 2 SCH A LN 31, LN 4	PG 3 SCH B LN 17 LN 2
PG 11 LN 5	BOARDS, BUREAUS & ASSOCIATIONS		PG 2 SCH A LN 31, LN 5	PG 3 SCH B LN 17 LN 3
PG 11 LN 6	SURVEYS & UNDERWRITING REPORTS		PG 2 SCH A LN 31, LN 6	PG 3 SCH B LN 17 LN 4
PG 11 LN 7	AUDIT OF ASSURED'S RECORDS		PG 2 SCH A LN 31, LN 7	PG 3 SCH B LN 17 LN 5
PG 11 LN 8	SALARIES		PG 2 SCH A LN 16	PG 3 SCH B LN 17 LN 6

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PG 4 LN 12	CHARGE OFF AMT		PG 2 SCH A LN 17	
PG 11 LN 8.2	PAYROLL TAXES		PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 16
PG 11 LN 9	EMPLOYEE RELATIONS & WELFARE		PG 2 SCH A LN 25	PG 3 SCH B LN 17 LN 7
PG 11 LN 10	INSURANCE		PG 2 SCH A LN 31, LN 8	PG 3 SCH B LN 17 LN 8
PG 11 LN 11	DIRECTORS' FEES		PG 2 SCH A LN 31, LN 9	PG 3 SCH B LN 17 LN 9
PG 11 LN 12	TRAVEL & TRAVEL ITEMS		PG 2 SCH A LN 31, LN 10	PG 3 SCH B LN 17 LN 10
PG 11 LN 13	RENT & RENT ITEMS		PG 2 SCH A LN 18	PG 3 SCH B LN 17 LN 31
PG 11 LN 14	EQUIPMENT	PG 2 SCH A LN 31, LN 41	ADJ TAX AMT LN 22	PG 3 SCH B LN 17 LN 32
PG 11 LN 15	COST OR DEPRECIATION OF EDP EQUIPMENT	PG 2 SCH A LN 31, LN 51	ADJ TAX AMT LN 22	PG 3 SCH B LN 17 LN 33
PG 11 LN 16	PRINTING & STATIONERY		PG 2 SCH A LN 31, LN 11	PG 3 SCH B LN 17 LN 11
PG 11 LN 17	POSTAGE, TELEPHONE, TELEGRAPH		PG 2 SCH A LN 31, LN 12	PG 3 SCH B LN 17 LN 12
PG 11 LN 18	LEGAL & AUDITING		PG 2 SCH A LN 31, LN 13	PG 3 SCH B LN 17 LN 13
PG 11 LN 19	TOTALS		DO NOT IMPORT	
PG 11 LN 20.1	STATE & LOCAL TAXES		PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 14
PG 11 LN 20.2	INSURANCE DEPT. LICENSES & FEES		PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 15
PG 11 LN 20.3	GROSS GUARANTEE ASSOCIATION ASSESSMENTS		PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 17
PG 11 LN 20.4	ALL OTHER TAXES		PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 18
PG 11 LN 20.5	TOTAL TAXES, LICENSES & FEES		PG 2 SCH A LN 19	
PG 11 LN 21	RE EXPENSES		PG 2 SCH A LN 31, LN 14	PG 3 SCH B LN 17 LN 10
PG 11 LN 22	RE TAXES	PG 2 SCH A LN 31, LN 19	PG 2 SCH A LN 19	PG 3 SCH B LN 17 LN 9
PG 11 LN 23	REIMB. BY UNINSURED A & H PLANS		PG 2 SCH A LN 31, LN 15	PG 3 SCH B LN 17 LN 19
PG 11 LN 24	AGGR WRITE-INS FOR MISC. EXP- FROM LN 2499		PG 2 SCH A LN 31, LN 31	PG 3 SCH B LN 17 LN 24
PG 11 LN 25	TOTAL EXPENSES INCURRED		DO NOT IMPORT	

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PG 11 LN 26	LESS: UNPAID EXPENSES - CURR YR	PG 8 SCH M-1 LN 8 Other	PG 2 SCH A LN 31, LN 40
PG 11 LN 27	ADD: UNPAID EXPENSES - PR YR	PG 8 SCH M-1 LN 8 Other	PG 2 SCH A LN 31, LN 39
PG 11 LN 28	LESS:A/R RELATED TO UNINSURED A&H - CY		PG 2 SCH A LN 31
PG 11 LN 29	ADD:A/R RELATED TO UNINSURED A&H - PY		PG 2 SCH A LN 31
PG 11 LN 30	TOTAL EXPENSES PAID		DO NOT IMPORT

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Annual Statement Investment Income

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PT 1, LN 1	US BONDS	PG 2 SCH B LN 1	PG 2 SCH A LN 3a, LN 1	PG 3 SCH B LN 1a, LN 1	
PT 1, LN 1.1	T/E BONDS	PG 2 SCH B LN 9	PG 2 SCH A LNS 3a, LN 2 & 3b	PG 3 SCH B LN 1a LN 2	
PT 1, LN 1.2	OTHER UNAFFILIATED	PG 2 SCH B LN 1	PG 2 SCH A LN 3a, LN 3	PG 3 SCH B LN 1a LN 3	
PT 1, LN 1.3	BONDS OF AFFILIATES	PG 2 SCH B LN 1	PG 2 SCH A LN 3a, LN 4	PG 3 SCH B LN 1a LN 4	
PT 1, LN 2.1	PREF. STOCKS UNAFFILIATED	PG 2 SCH A LN 1	PG 2 SCH A LN 1	PG 3 SCH B LN 2	PG 4 SCH C LN 1
PT 1, LN 2.11	PREF. STOCKS OF AFFILIATES	PG 2 SCH A LN 13	PG 2 SCH A LN 13	PG 3 SCH B LN 2	PG 4 SCH C LN 1
PT 1, LN 2.2	COMMON STOCKS UNAFFILIATED	PG 2 SCH A LN 1	PG 2 SCH A LN 1	PG 3 SCH B LN 2	PG 4 SCH C LN 1
PT 1, LN 2.21	COMMON STOCKS AFFILIATES	PG 2 SCH A LN 13	PG 2 SCH A LN 13	PG 3 SCH B LN 2	PG 4 SCH C LN 1
PT 1, LN 3	MORTGAGE LOANS	PG 2 SCH B LN 1	PG 2 SCH A LN 3a LN 5	PG 3 SCH B LN 1a LN 5	
PT 1, LN 4	REAL ESTATE	PG 2 SCH B LN 3	PG 2 SCH A LN 4	PG 3 SCH B LN 3	
PT 1, LN 5	CONTRACT LOANS	PG 2 SCH B LN 1		PG 2 SCH B LN 1	
PT 1, LN 6	CASH/S/T INVESTMENTS	PG 2 SCH B LN 1	PG 2 SCH A LN 3a LN 7	PG 3 SCH B LN 1a, LN 6	
PT 1, LN 7	DERIVATIVES	PG 2 SCH B LN 1		PG 2 SCH B LN 1	
PT 1, LN 8	OTHER INVESTED ASSETS	PG 2 SCH B LN 1	PG 2 SCH A LN 3a LN 9	PG 3 SCH B LN 1a LN 7	
PT 1, LN 9	AGGREG. WRITE-INS	PG 2 SCH B LN 1	PG 2 SCH A LN 3a, LN 10	PG 3 SCH B LN 1a LN 8	
PT 1, LN 10	TOTALS	DO NOT IMPORT			
PT 1, LN 11	INVEST EXP NOT ELSEWHERE	PG 2 SCH A LN 31	PG 2 SCH A LN 31		

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PT 1, LN 12	INV T L & F EXCLUDING FIT	DO NOT IMPORT		
PT 1, LN 13	INTEREST EXPENSE	PG 2 SCH A LN 20a	PG 2 SCH A LN 20a	PG 3 SCH B LN 14
ENTERED	TAX EXEMPT INTEREST	PG 2 SCH A LN 20b	PG 2 SCH A LN 20b	
PT 1, LN 14	DEPR. ON R/E	PG 2 SCH A LN 22	PG 2 SCH A LN 22	
PT 1, LN 15	AGGREG. WRITE-INS INV. INC.	PG 2 SCH A LN 31	PG 2 SCH A LN 31	PG 3 SCH B LN 17
PT 1, LN 16	TOTAL DEDUCTIONS	DO NOT IMPORT		
PT 1, LN 17	NET INV. INC.	DO NOT IMPORT		
PART 1 notes a, b, c, e, f			PG 2 SCH A LN 3a\LNS 12&11	PG 3 SCH B LN 1a, LNS 10 & 11
PART 1 notes d			PG 2 SCH A LN 4	PG 3 SCH B LN 3