December 31, 2023 - Annual Statement

Iowa Company Number: 0064

Floyd County Mutual Insurance Association

Angela M. Baldwin 215 N JACKSON ST, PO BOX 278 CHARLES CITY IA 50616-027

DECEMBER 31, 2023

1. Ledger Assets, December 31 of previous year, Total, column 1, page 4					\$	4,039,455		
			INCO	ME - INCREAS	ES IN LEDGER AS	SSETS		
				PRE	EMIUMS			
			(1)	(2)	(3)	(4)		
			Direct	Reinsurance Premiums	Per Risk Reinsurance	Net Premiums		
			Premiums	Assumed	Premiums Ceded	(1 + 2 - 3 = 4)		
2. Fii	re	\$	714,448	\$	\$	\$ 714,448		
3. W	indstorm		584,636			584,636		
4. Oth	her							
5. To	otals	\$	1,299,084	\$	\$	\$ 1,299,084		
6. Al	l reinsurance premiums o	edec	d other than Pe	r Risk		333,504		
7. To	otal net premiums and fee	es (lir	ne 5, col. 4 - lin	e 6 = line 8)			\$	965,580
8. Int	terest received on bonds					65,080		
9. Inc	crease in adjustment of bo	onds	\$	1,178	, less		•	
	\$		5,870	decrease in adjust	ment of bonds	(4,692)		
10. D	ividends received					23,373		
11. In	nterest received on bank	depo	sits (schedule (C-2, column 7)		16,693		
12. O	ther Interest							
13. P	rofit on sale of investmen	ıt				60,794		
14. R	ents received*					4,200		
15. To	otal income from investm	ents	(items 8 throug	gh 14)			\$	165,446
16. B	orrowed money							
17. P	remiums collected for oth	ner co	ompanies (less	refunds)		129,693		
18. In	ncrease in ledger liabilities	S				659		
19. "0	Overwrite Fees" received							
20. F	ederal income tax refund							
21. M	liscellaneous income							
22. B	illing Fees					6,349		
23. To	otal (items 16 through 22)					\$	136,701
24. To	remiums collected for other companies (less refunds) corease in ledger liabilities Overwrite Fees" received ederal income tax refund liscellaneous income illing Fees otal (items 16 through 22) otal income (items 7, 15, and 23)					\$	1,267,727	
25 T	25 Total assets and income (item 1 plus item 25)						\$	5 307 182

*Includes \$ 3,600 For association's occupancy of its own buildings

DECEMBER 31, 2023

DISBURSEMENTS - DECREASES IN LEDGER ASSETS	Amount brought for	ward from line 29 pa	age 2				\$ 5,307,182
Direct Assumed Classes Ceded (1+2-3 = 4)	DISB						
Direct Closses Assumed Losses Carled (1 + 2 - 3 + 3 + 4)			(1)	(2)		(4)	
2. Fire. 3. Windstorm 4. Other (Sch G) 5. Totals 5. 603,766 \$ \$ \$59,438 \$ 212,639 4. Other (Sch G) 5. Totals 5. 603,766 \$ \$ \$59,438 \$ 244,328 6. All reinsurance losses ceded other than Per Risk Losses 7. Net losses (line 6, col.4 - line 7 = line 8) OPERATING EXPENSE 8. Loss Adjustment Expenses 9. Commissions 161,287 10. Advertising 11. Boards, bureaus and associations 12. Inspection and loss prevention 11. Insurance of officers 13. Salaries of officers 14. Expenses of officers 15. Salaries of officer employees 16. Employee welfare 17. Insurance 19. Director's expenses 19. Perinting, stationery and supplies 29. Printing, stationery and supplies 21. Equipment 29. Printing, stationery and supplies 21. Equipment 29. Salaries of officers 31. Salaries of officers 32. Postage and telephone 32. Salaries of officers 32. Postage and telephone 33. Altomakes 34. All other taxes (excluding Federal income) 29. Real estate expenses 31. Interest on borrowed money 29. Real estate expenses 34. Total operating expense (items 9 through 34) NON-OPERATING EXPENSE 35. Borrowed money repaid 36. Depreciation on real estate 37. Loss on salar of investments 38. 360 39. Permitter collections transmitted to other companies 40. Current year 40. Total disbursaments (items 8, 5s and 44) 41. Total disbursaments (items 8, 5s and 44)			Direct	Reinsurance		Net Losses Paid	
3. Windstorm 4. Other (Sch G) 5. Totals 5. 603,766 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		L	osses	Assumed	Losses Ceded	(1 + 2 - 3 = 4)	
4. Other (Sch G) 5. Totals 6. All reinsurance losses ceded other than Per Risk Losses 7. Net losses (line 6, co.14 - line 7 = line 8) OPERATING EXPENSE 8. Loss Adjustment Expenses 9. Commissions 10. Advertising 11. Boards, bureaus and associations 12. Inspection and loss prevention 13. Salaries of officers 14. Expenses of officers 15. Employee welfare 16. Employee welfare 17. Insurance 18. Directors' compensation 19. Directors' expenses 19. Directors'	2. Fire.	\$	572,077	\$	\$ 359,438	\$ 212,639	
6. All reinsurance losses ceded other than Per Risk Losses			31,689			31,689	
6. All reinsurance losses ceded other than Per Risk Losses 7. Net losses (line 6, col.4 - line 7 = line 8) OPERATING EXPENSE 8. Loss Adjustment Expenses 9. Commissions 10. Advertising 17. Page 11. Boards, bureaus and associations 18. Loss Adjustment and loss prevention 19. Advertising		_					
T. Net losses (line 6, col.4 - line 7 = line 8)	5. Totals	\$	603,766	\$	\$ 359,438	\$ 244,328	
Section Sect	6. All reinsurance loss	ses ceded other thar	n Per Risk Los	sses		29,215	
8. Loss Adjustment Expenses 161,287 9. Commissions 161,287 17,928 18,000 19,000	7. Net losses (line 6,	col.4 - line 7 = line 8	•	S FYDENSE			\$ 215,113
10. Advertising	8. Loss Adjustment E	xpenses	OI LIVATING	DEAT LIVE		42,948	
11. Boards, bureaus and associations 8,203 12. Inspection and loss prevention 11.064 11.064 13. Salaries of officers 6,630 14. Expenses of officers 42,087 15. Salaries of office employees 10,773 15. Salaries of office employees 198 10,773 15. Salaries of office employees 198	-	•					
12. Inspection and loss prevention	10. Advertising					7,928	
13. Salaries of officers 74,304 14. Expenses of officers 6,630 15. Salaries of office employees 42,087 16. Employee welfare 23,865 17. Insurance 10,723 18. Directors' compensation 1,400 19. Directors' expenses 198 198 198	11. Boards, bureaus ar	nd associations				8,203	
14. Expenses of officers 6,630 15. Salaries of office employees 42,087 16. Employee welfare 23,865 17. Insurance 10,723 18. Directors' compensation 1,400 19. Directors' expenses 198 20. Rent and other items 3,640 21. Equipment 23,430 22. Printing, stationery and supplies 3,798 23. Postage and telephone 32,894 24. Legal and auditing 12,000 25. State insurance taxes March 1 June 1 5,869 August 15 5. State insurance Division licenses and fees 1,272 7. Payroll taxes 9,702 8. All other taxes (excluding Federal income) 9,089 9. Real estate expenses 9,089 9. Real estate taxes 2,190 31. Interest on borrowed money 32,190 32. Miscellaneous 80 a. Annual Meeting 80 b. Donations/Contributions 640 c. Travel and Travel Items 14 57,705 38. Borrowed money repaid 1,148 46. Depre	12. Inspection and loss	prevention				11,064	
15. Salaries of office employees 42,087 16. Employee welfare 23,865 17. Insurance 10,723 18. Directors' compensation 1,400 19. Directors' expenses 198 198 198 198 198 198 198 198 198 198 199 199 199 190 190 190 190	13. Salaries of officers					74,304	
16. Employee welfare	14. Expenses of officer	rs				6,630	
17. Insurance 10,723 18. Directors' compensation 1,400 19. Directors' expenses 198 20. Rent and other items 3,640 21. Equipment 23,430 22. Printing, stationery and supplies 32,894 23. Postage and telephone 32,894 24. Legal and auditing 12,000 25. State insurance taxes March 1 726 June 1 5,869 August 15 5,869 12,464 26. Insurance Division licenses and fees 1,272 7,702 1,272 7,702 1,272 7,702 1,272 7,702 1,272	15. Salaries of office e	mployees				42,087	
18. Directors' compensation	• •						
19. Directors' expenses 198 20. Rent and other items 3,340 23,430 24. Equipment 23,430 23,430 24. Equipment 23,430 25. Printing, stationery and supplies 3,798 32,894 24. Legal and auditing 12,000 25. State insurance taxes March 726 726 727						,	
20. Rent and other items	•						
23,430 23,430 23,430 23,430 24,430 2	•						
22. Printing, stationery and supplies 3,798 32,894 24. Legal and auditing 12,000 25. State insurance taxes March 1 726 726 727		าร				·	
23. Postage and telephone 24. Legal and auditing 25. State insurance taxes	• •	and according					
24. Legal and auditing 12,000 25. State insurance taxes March 1 726 26. Insurance Division licenses and fees 12,464 27. Payroll taxes 9,702 28. All other taxes (excluding Federal income) 9,089 30. Real estate expenses 9,089 31. Interest on borrowed money 2,190 32. Miscellaneous 80 a. Annual Meeting 80 b. Donations/Contributions 640 c. Travel and Travel Items 14 d. Over and Short 14 33. Automobile Expense 114 34. Total operating expense (items 9 through 34) \$ 501,850 NON-OPERATING EXPENSE 1,148 35. Borrowed money repaid 1,148 36. Depreciation on real estate 1,148 37. Loss on sale of investments 57,705 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 103,708 40. Commissions paid agents for other companies 20,938 41. Total disbursements (items 8, 35 and 44) \$ 217,355	-	• •					
25. State insurance taxes		ione				,	
June 1 5,869 August 15 5,869 12,464		ree Ma	arch 1	726		12,000	
26. Insurance Division licenses and fees 1,272 27. Payroll taxes 9,702 28. All other taxes (excluding Federal income) 9,702 29. Real estate expenses 9,089 30. Real estate taxes 2,190 31. Interest on borrowed money 2,190 31. Interest on borrowed money 8,089 32. Miscellaneous 8,000 33. Automobile Interest on borrowed money 8,000 34. Total operating expense (items 9 through 34) \$,501,850 NON-OPERATING EXPENSE 5,7705 35. Borrowed money repaid 5,148 37. Loss on sale of investments 5,7705 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 103,708 40. Commissions paid agents for other companies 20,938 41. Decrease in ledger liabilities \$,217,355 44. Total disbursements (items 8, 35 and 44) \$,334,318	25. State insurance tax		_		5 869	12 464	
27. Payroll taxes 9,702 28. All other taxes (excluding Federal income) 9,089 29. Real estate expenses 9,089 30. Real estate taxes 2,190 31. Interest on borrowed money 80 b. Donations/Contributions 640 c. Travel and Travel Items 40 d. Over and Short 14 1 14 1 \$ 501,850 NON-OPERATING EXPENSE 1,148 35. Borrowed money repaid 57,705 36. Depreciation on real estate 1,148 37. Loss on sale of investments 57,705 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 103,708 40. Commissions paid agents for other companies 20,938 41. Decrease in ledger liabilities \$ 217,355 42. 43. Total non-operating expense (items 8, 35 and 44) \$ 934,318	26 Insurance Division		0,000	August 10	0,000		
28. All other taxes (excluding Federal income) 29. Real estate expenses 30. Real estate taxes 31. Interest on borrowed money 32. Miscellaneous 32. Annual Meeting		nooneed and rece					
29. Real estate expenses 9,089 30. Real estate taxes 2,190 31. Interest on borrowed money 80 32. Miscellaneous 80 a. Annual Meeting	•	luding Federal incor	me)				
30. Real estate taxes 2,190	·	=	,			9,089	
32. Miscellaneous a. Annual Meeting	30. Real estate taxes					2,190	
a. Annual Meeting	31. Interest on borrowe	ed money					
b. Donations/Contributions	32. Miscellaneous						
C. Travel and Travel Items	a. Annual Meeting.					80	
d. Over and Short						640	
33. Automobile Expense 34. Total operating expense (items 9 through 34) NON-OPERATING EXPENSE 35. Borrowed money repaid 36. Depreciation on real estate 37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 501,850 \$ 501,850 \$ 1,148 \$ 1,148 \$ 33,856 \$ 103,708 \$ 20,938 \$ 217,355 \$ 34. Total disbursements (items 8, 35 and 44)							
34. Total operating expense (items 9 through 34) NON-OPERATING EXPENSE 35. Borrowed money repaid 36. Depreciation on real estate 37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 501,850 \$ 501,850 \$ 501,850 \$ 217,355 \$ 57,705 \$ 30,384 \$ 33,856 \$ 20,938 \$ 20,938 \$ 217,355 \$ 30,384 \$ 33,856 \$ 30,3708 \$ 30,3	d. Over and Short					14	
34. Total operating expense (items 9 through 34) NON-OPERATING EXPENSE 35. Borrowed money repaid 36. Depreciation on real estate 37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 501,850 \$ 501,850 \$ 501,850 \$ 217,355 \$ 57,705 \$ 30,384 \$ 33,856 \$ 20,938 \$ 20,938 \$ 217,355 \$ 30,384 \$ 33,856 \$ 30,3708 \$ 30,3							
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NON-OPERATING EXPENSE 35. Borrowed money repaid 36. Depreciation on real estate 37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42. 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 217,355	•		ab 24\				¢ 501.950
36. Depreciation on real estate 37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 1,148 \$ 1,148 \$ 37,705 \$ 30,384 \$ 33,856 \$ 103,708 \$ 20,938 \$ 20,938 \$ 217,355 \$ 934,318	34. Total operating exp	•	• ,	ING EXPENSE			\$ 501,650
37. Loss on sale of investments 38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 217,355 \$ 934,318		•					
38. Federal income tax Prior year 3,472 Current year 30,384 33,856 39. Premium collections transmitted to other companies 103,708 40. Commissions paid agents for other companies 20,938 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) \$ 217,355 44. Total disbursements (items 8, 35 and 44) \$ 934,318	•					·	
39. Premium collections transmitted to other companies 40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 103,708 20,938 \$ 217,355 \$ 934,318							
40. Commissions paid agents for other companies 41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 20,938 \$ 217,355 \$ 934,318		· -		Current year	30,384		
41. Decrease in ledger liabilities 42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 217,355 \$ 934,318			•			·	
42 43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 934,318			npanies			20,938	
43. Total non-operating expense (items 36 through 43) 44. Total disbursements (items 8, 35 and 44) \$ 217,355 \$ 934,318	•	napinties					
44. Total disbursements (items 8, 35 and 44) \$ 934,318		a evnence (itama 26	through 421				¢ 217.255
		•					
TO POSSESSE TOURS DOUGH POUR PROPERTIES TO WHITE LINE // CAMBINET FRANCE		,	•	with Line 22 Co	olumn 1. Page 4		\$ 4,372,864

ASSETS - DECEMBER 31, 2023

	ASSETS - DECEMBER 51, 2025								
		(1)	(2)	(3)	(4)	(5)			
				Non-admitted Assets	Current Year	Prior Year			
				including excess of	Net	Net			
		Ledger Assets	Non-ledger	book over market	Admitted Assets	Admitted Assets			
				or amortized values	(1+2-3=4)				
1.	Bonds (schedule A-part 1)	\$ 2,955,058	\$	\$	2,955,058	\$ 2,847,714			
2.	Stocks (schedule A-part 2).	873,790	213,817		1,087,607	\$ 1,050,077			
3.	Bank Balances								
	3.1 Check (C-1)	33,645			33,645	\$ 22,499			
	3.2 Interest Bearing (C-2)	475,046			475,046	\$ 268,457			
4.	Real estate (schedule F)	35,277			35,277	\$ 36,425			
5.	Cash in office	50			50	\$ 50			
6.	Unpaid Premiums								
	6.1 Due before November 1				xxxxxx	xxxxxx			
	6.2 Due after November 1		253		253	\$ 2,522			
7.	Reinsurance receivable on paid								
	losses					\$ -			
8.	Accrued interest	xxxxxxx	17,957		17,957	\$ 13,829			
9.	Accrued rent due	xxxxxxx	50		50	\$ 50			
10.	Equipment and furniture				xxxxxxx	xxxxxxx			
11.	Automobiles				xxxxxxx	xxxxxx			
12.	Cash surrender value of life ins.					\$ -			
13.	Federal income tax recoverable					\$ -			
14.						\$ -			
15.						\$ -			
16.						\$ -			
17.	Totals	\$ 4,372,866	\$ 232,077	\$	\$ 4,604,943	\$ 4,241,623			

LIABILITIES - DECEMBER 31, 2023

		Current Year	Prior Year
Unpaid claims (reported)			
2. Unpaid claims (incurred but not reported)			
3. Total unpaid losses	223,500		
4. Less: reinsurance recoverable on unpaid losses	45,000		
5. Net unpaid claims		\$ 178,500	\$ 8,500
6. Unpaid adjusting expenses		8,100	3,200
7. Ceded reinsurance balances payable		65,942	21,638
8. Unpaid salaries and commissions		28,561	14,303
9. Borrowed money			
10. Interest due on borrowed money			
11. Amounts withheld for the account of others			
12. Taxes payable: Real Estate		2,200	2,200
Federal Income			4,000
Premium	1,253	726	
Other	-	-	
13. Other unpaid expenses	2,534	7,799	
14. Premiums collected for other companies - not remitted	8,707	8,656	
15. Premiums received in advance	32,146	34,637	
*16. Unearned premium reserve	520,000	463,000	
17. Service Fees and Employee Benefits Payable			
18. Miscellaneous Liabilities			
19. Total liabilities	\$ 847,943	\$ 568,659	
20. Surplus	\$ 3,757,000	\$ 3,672,964	
21. Total liabilities and surplus	\$ 4,604,943	\$ 4,241,623	

(line 21 must agree with line 22, column 4, page 4)

^{*}Method of calculation: 40% method.

HISTORICAL INFORMATION

	2023	2022	2021	2020	2019
Gross Premium					
Fire	714,448	645,297	605,320	583,680	607,320
Windstorm	584,636	528,483	495,797	478,069	497,463
Other	-	-	-	-	-
Total Direct Premiums	1,299,084	1,173,780	1,101,117	1,061,749	1,104,783
Net Premiums Written				T	
Fire	714,448	645,297	605,320	583,680	607,320
Windstorm	584,636	528,483	495,797	478.069	497,463
Other	-	-	-	-	-
Total Direct Premiums	1,299,084	1,173,780	1,101,117	1,061,749	1,104,783
Total Net of Reinsurance	965,580	915,528	859,567	835,551	889,003
		•	1	•	
Gross Losses Paid					
Fire	572,077	977,932	70,773	302,140	632,409
Windstorm	31,689	1,020,069	65,483	6,927	73,150
Other	-	-	-	-	-
Total	603,766	1,998,001	136,256	309,067	705,559
Net Losses Paid	 	Ī	Ι	Т	
Fire	212,639	574,432	70,773	302,140	632,409
Windstorm	31,689	1,020,069	65,483	6,927	73,150
Other	31,009	1,020,009	00,403	6,927	73,130
Total	244 220	1 504 504	126.256		705 550
Total Net of Reinsurance	244,328 215,113	1,594,501 1,195,609	136,256 136,256	309,067 285,866	705,559 334,120
Total Net of Reinsurance	215,113	1,195,609	130,230	200,000	334,120
Loss Percentage (Direct)					
Fire Losses/Fire Prem	80.1%	151.5%	11.7%	51.8%	104.1%
Windstorm Losses/Windstorm Prem	5.4%	193.0%	13.2%	1.4%	14.7%
Other Losses"/"Other Premiums	0.0%	0.0%	0.0%	0.0%	0.0%
Total Losses/Total Prem	46.5%	170.2%	12.4%	29.1%	63.9%
		· · ·		· · · ·	
Loss Percentage (Net)					
Fire Losses/Fire Prem	29.8%	89.0%	11.7%	51.8%	104.1%
Windstorm Losses/Windstorm Prem	5.4%	193.0%	13.2%	1.4%	14.7%
Other Losses"/"Other Premiums	0.0%	0.0%	0.0%	0.0%	0.0%
Total Losses/Total Prem	18.8%	135.8%	12.4%	29.1%	63.9%
Net Losses/Net Premiums	22.3%	130.6%	15.9%	34.2%	37.6%
Balance Sheet Items					
Total Admitted Assets	4,604,943	4,241,621	5,029,767	4,413,495	4,130,467
Liabilities	847,943	568,659	1,121,405	519,696	584,013
Surplus	3,757,000	3,672,962	3,908,362	3,893,799	3,546,454
Bonds	2,955,058	2,847,714	3,256,908	2,886,883	2,830,676
Stocks	1,087,607	1,050,077	1,337,180	1,205,192	1,109,911
Real Estate	35,277	36,425	23,115	23,994	25,240
Unpaid Premium (line 8.1)	-	17	-	-	-
Unpaid Premium (line 8.2)	253	2,522	957	97	101
Unearned Premium	520,000	463,000	438,000	424,000	441,000
Polongo Sheet Power-towns	Т Т	ı	Г	Т	
Balance Sheet Percentages Ronde/Admitted Assets	040/	070/	050/	050/	000/
Bonds/Admitted Assets	64%	67%	65%	65%	69%
Stocks/Admitted Assets	24%	25%	27%	27%	27%
Real Estate/Admitted Assets	1%	1%	0%	1%	1%
Unpaid Prem (line 8.2)/Admitted Assets	0%	0%	0%	0%	0%
Income/Disbursement Items	Г	Τ	Ι	T	
Total Income	1,267,727	1,243,929	1,173,686	1,159,280	1,150,997
Total Disbursements	934,318	1,828,245	727,106	921,187	912,482
Operating Expense	501,850	467,929	451,486	427,803	430,161
Commissions	161,287	159,059	153,642	149,052	136,641
Investment Income	165,446	200,673	190,221	204,252	156,088
Salaries (lines 14-17)	146,886	139,023	134,194	125,724	126,402
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<u>Other</u>	<u> </u>				
Other Gross Risk in Force	512,861,029	452,537,001	398,825,115	344,810,692	348,506,184
	512,861,029 1,094	452,537,001 1,087	398,825,115 1,078	344,810,692 1,082	348,506,184 1,117