



# QUARTERLY STATEMENT

As of March 31, 2005  
of the Condition and Affairs of

## NCRIC, Inc.

NAIC Group Code.....0643, 0643 (Current Period) (Prior Period)	NAIC Company Code..... 41149	Employer's ID Number..... 52-1194407
Organized under the Laws of District of Columbia	State of Domicile or Port of Entry District of Columbia	Country of Domicile US
Incorporated/Organized..... June 24, 1980	Commenced Business..... October 1, 1980	
Statutory Home Office	1115 30th Street, NW..... Washington ..... DC ..... 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	1115 30th Street, NW..... Washington ..... DC ..... 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	202-969-1866 <i>(Area Code) (Telephone Number)</i>
Mail Address	1115 30th Street, NW..... Washington ..... DC ..... 20007 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	1115 30th Street, NW..... Washington ..... DC ..... 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	202-969-1866 <i>(Area Code) (Telephone Number)</i>
Internet Website Address	www.ncric.com	
Statutory Statement Contact	Rebecca Bryan Crunk <i>(Name)</i> rcrunk@ncric.com <i>(E-Mail Address)</i>	202-969-1866 <i>(Area Code) (Telephone Number) (Extension)</i> 202-969-1881 <i>(Fax Number)</i>
Policyowner Relations Contact	1115 30th Street, NW..... Washington ..... DC ..... 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	202-969-1866 <i>(Area Code) (Telephone Number) (Extension)</i>

### OFFICERS

Name	Title	Name	Title
1. Ronald Rayburn Pate Jr.	President & CEO	2. William Edward Burgess	SVP & Secretary
3. Rebecca Bryan Crunk	SVP, Treasurer & CFO		

  

OTHER	
Anne Kail Missett	Senior Vice President
Ann Lasley McNary	Vice President
Laura Williams May	Vice President
Eric Richmond Anderson	Senior Vice President
Jeffrey Ernst Weigl	Vice President
Jo Anne Wiggins	Vice President

### DIRECTORS OR TRUSTEES

Leonard Mark Glassman, MD	Luther Wilson Gray, MD	Prudence Parcher Kline, MD	Leonard Martin Parver, MD
David Murray Seitzman, MD	Nelson Perez Trujillo, MD (Chairman)	Ronald Rayburn Pate Jr.	Pamela Warrenette Coleman, MD
Vincent Cornelius Burke III, Esq	John Paul McNamara	Stuart Alfred McFarland	Frank Kenneth Ross

State of..... District of Columbia  
County of.....

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.

_____ (Signature) Ronald Rayburn Pate Jr. 1. (Printed Name) President & CEO (Title)	_____ (Signature) William Edward Burgess 2. (Printed Name) SVP & Secretary (Title)	_____ (Signature) Rebecca Bryan Crunk 3. (Printed Name) SVP, Treasurer & CFO (Title)
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Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_

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 \_\_\_\_\_

## ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds.....	176,694,235	.....0	.....176,694,235	.....164,114,236
2. Stocks:				
2.1 Preferred stocks.....	.....0	.....0	.....0	.....0
2.2 Common stocks.....	.....28,411,560	.....0	.....28,411,560	.....25,301,468
3. Mortgage loans on real estate:				
3.1 First liens.....	.....0	.....0	.....0	.....0
3.2 Other than first liens.....	.....0	.....0	.....0	.....0
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	.....0	.....0	.....0	.....0
4.2 Properties held for the production of income (less \$.....0 encumbrances).....	.....0	.....0	.....0	.....0
4.3 Properties held for sale (less \$.....0 encumbrances).....	.....0	.....0	.....0	.....0
5. Cash (\$.....1,028,861), cash equivalents (\$.....0) and short-term investments (\$.....10,173,404).....	.....11,202,265	.....0	.....11,202,265	.....16,212,854
6. Contract loans (including \$.....0 premium notes).....	.....0	.....0	.....0	.....0
7. Other invested assets.....	.....0	.....0	.....0	.....0
8. Receivables for securities.....	.....1,925,965	.....0	.....1,925,965	.....0
9. Aggregate write-ins for invested assets.....	.....0	.....0	.....0	.....0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	.....218,234,025	.....0	.....218,234,025	.....205,628,558
11. Title Plants less \$.....0 charged off (for Title insurers only).....	.....0	.....0	.....0	.....0
12. Investment income due and accrued.....	.....1,831,242	.....0	.....1,831,242	.....1,866,152
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection.....	.....2,873,850	.....284,141	.....2,589,709	.....3,961,812
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	.....2,285,792	.....0	.....2,285,792	.....2,779,150
13.3 Accrued retrospective premiums.....	.....0	.....0	.....0	.....0
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	.....3,272,717	.....0	.....3,272,717	.....5,254,683
14.2 Funds held by or deposited with reinsured companies.....	.....0	.....0	.....0	.....0
14.3 Other amounts receivable under reinsurance contracts.....	.....3,165,008	.....0	.....3,165,008	.....0
15. Amounts receivable relating to uninsured plans.....	.....0	.....0	.....0	.....0
16.1 Current federal and foreign income tax recoverable and interest thereon.....	.....845,570	.....0	.....845,570	.....3,911,509
16.2 Net deferred tax asset.....	.....9,804,871	.....5,647,983	.....4,156,888	.....4,642,001
17. Guaranty funds receivable or on deposit.....	.....0	.....0	.....0	.....0
18. Electronic data processing equipment and software.....	.....1,852,072	.....1,481,728	.....370,344	.....406,915
19. Furniture and equipment, including health care delivery assets (\$.....0).....	.....239,363	.....239,363	.....0	.....0
20. Net adjustment in assets and liabilities due to foreign exchange rates.....	.....0	.....0	.....0	.....0
21. Receivables from parent, subsidiaries and affiliates.....	.....2,148,557	.....801,922	.....1,346,635	.....1,412,263
22. Health care (\$.....0) and other amounts receivable.....	.....0	.....0	.....0	.....0
23. Aggregate write-ins for other than invested assets.....	.....775,934	.....775,934	.....0	.....0
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	.....247,329,001	.....9,231,071	.....238,097,930	.....229,863,043
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	.....0	.....0	.....0	.....0
26. TOTALS (Lines 24 and 25).....	.....247,329,001	.....9,231,071	.....238,097,930	.....229,863,043

### DETAILS OF WRITE-INS

0901.....	.....0	.....0	.....0	.....0
0902.....	.....0	.....0	.....0	.....0
0903.....	.....0	.....0	.....0	.....0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.....0	.....0	.....0	.....0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.....0	.....0	.....0	.....0
2301. Prepaid Expenses.....	.....352,435	.....352,435	.....0	.....0
2302. Other Assets.....	.....423,499	.....423,499	.....0	.....0
2303.....	.....0	.....0	.....0	.....0
2398. Summary of remaining write-ins for Line 23 from overflow page.....	.....0	.....0	.....0	.....0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	.....775,934	.....775,934	.....0	.....0

## LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$ 11,781,000).....	82,400,000	79,317,000
2. Reinsurance payable on paid losses and loss adjustment expenses.....	0	0
3. Loss adjustment expenses.....	34,863,000	34,334,000
4. Commissions payable, contingent commissions and other similar charges.....	939,321	1,059,957
5. Other expenses (excluding taxes, licenses and fees).....	1,893,803	2,232,882
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	686,003	694,187
7.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses)).....	0	0
7.2 Net deferred tax liability.....	0	0
8. Borrowed money \$ 0 and interest thereon \$ 0.....	0	0
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ 1,246,465 and including warranty reserves of \$ 0).....	52,416,579	39,914,569
10. Advance premium.....	365,844	5,519,720
11. Dividends declared and unpaid:		
11.1 Stockholders.....	0	0
11.2 Policyholders.....	0	0
12. Ceded reinsurance premiums payable (net of ceding commissions).....	1,432,621	1,391,428
13. Funds held by company under reinsurance treaties.....	260,812	351,480
14. Amounts withheld or retained by company for account of others.....	34,661	54,431
15. Remittances and items not allocated.....	0	0
16. Provision for reinsurance.....	0	0
17. Net adjustments in assets and liabilities due to foreign exchange rates.....	0	0
18. Drafts outstanding.....	0	0
19. Payable to parent, subsidiaries and affiliates.....	0	0
20. Payable for securities.....	0	1,998,902
21. Liability for amounts held under uninsured accident and health plans.....	0	0
22. Capital notes \$ 0 and interest thereon \$ 0.....	0	0
23. Aggregate write-ins for liabilities.....	0	0
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	175,292,644	166,868,556
25. Protected cell liabilities.....	0	0
26. Total liabilities (Lines 24 and 25).....	175,292,644	166,868,556
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	1,000,000	1,000,000
29. Preferred capital stock.....	0	0
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....	0	0
32. Gross paid in and contributed surplus.....	42,434,666	42,434,666
33. Unassigned funds (surplus).....	19,370,620	19,559,821
34. Less treasury stock, at cost:		
34.1 0.000 shares common (value included in Line 28 \$ 0).....	0	0
34.2 0.000 shares preferred (value included in Line 29 \$ 0).....	0	0
35. Surplus as regards policyholders (Lines 27 to 33, less 34).....	62,805,286	62,994,487
36. TOTALS.....	238,097,930	229,863,043

### DETAILS OF WRITE-INS

2301. ....	0	0
2302. ....	0	0
2303. ....	0	0
2398. Summary of remaining write-ins for Line 23 from overflow page.....	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	0	0
2701. ....	0	0
2702. ....	0	0
2703. ....	0	0
2798. Summary of remaining write-ins for Line 27 from overflow page.....	0	0
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above).....	0	0
3001. ....	0	0
3002. ....	0	0
3003. ....	0	0
3098. Summary of remaining write-ins for Line 30 from overflow page.....	0	0
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above).....	0	0

## STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
<b>UNDERWRITING INCOME</b>			
1. Premiums earned:			
1.1 Direct..... (written \$.....34,354,396).....	21,481,291	19,846,743	80,991,913
1.2 Assumed..... (written \$.....0).....	0	0	0
1.3 Ceded..... (written \$.....4,009,369).....	3,638,275	3,696,989	14,530,053
1.4 Net..... (written \$.....30,345,027).....	17,843,016	16,149,754	66,461,860
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....11,781,000):			
2.1 Direct.....	10,023,500	10,375,875	51,355,829
2.2 Assumed.....	0	0	0
2.3 Ceded.....	393,000	2,188,000	5,457,000
2.4 Net.....	9,630,500	8,187,875	45,898,829
3. Loss expenses incurred.....	4,815,514	4,886,678	24,410,708
4. Other underwriting expenses incurred.....	3,750,113	3,832,155	13,785,020
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	18,196,127	16,906,708	84,094,557
7. Net income of protected cells.....	0	0	0
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(353,111)	(756,954)	(17,632,697)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned.....	1,827,024	1,560,092	6,783,744
10. Net realized capital gains (losses) less capital gains tax of \$.....102,783.....	199,519	332,003	477,203
11. Net investment gain (loss) (Lines 9 + 10).....	2,026,543	1,892,095	7,260,947
<b>OTHER INCOME</b>			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....4,002 amount charged off \$.....14,550).....	(10,548)	(30,739)	(51,396)
13. Finance and service charges not included in premiums.....	4,918	47,412	67,394
14. Aggregate write-ins for miscellaneous income.....	0	4,583	21,281
15. Total other income (Lines 12 through 14).....	(5,630)	21,256	37,279
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	1,667,802	1,156,397	(10,334,471)
17. Dividends to policyholders.....	0	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).....	1,667,802	1,156,397	(10,334,471)
19. Federal and foreign income taxes incurred.....	154,404	642,115	(1,350,305)
20. Net income (Line 18 minus Line 19) (to Line 22).....	1,513,398	514,282	(8,984,166)
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
21. Surplus as regards policyholders, December 31 prior year.....	62,994,487	70,371,686	70,371,686
<b>GAINS AND (LOSSES) IN SURPLUS</b>			
22. Net income (from Line 20).....	1,513,398	514,282	(8,984,166)
23. Net transfers (to) from Protected Cell accounts.....	0	0	0
24. Change in net unrealized capital gains or losses less capital gains tax of \$.....(118,516).....	(183,660)	151,991	1,010,702
25. Change in net unrealized foreign exchange capital gain (loss).....	0	0	0
26. Change in net deferred income tax.....	99,718	239,123	3,138,327
27. Change in nonadmitted assets.....	(1,618,657)	64,697	(2,542,062)
28. Change in provision for reinsurance.....	0	0	0
29. Change in surplus notes.....	0	0	0
30. Surplus (contributed to) withdrawn from protected cells.....	0	0	0
31. Cumulative effect of changes in accounting principles.....	0	0	0
32. Capital changes:			
32.1 Paid in.....	0	0	0
32.2 Transferred from surplus (Stock Dividend).....	0	0	0
32.3 Transferred to surplus.....	0	0	0
33. Surplus adjustments:			
33.1 Paid in.....	0	0	0
33.2 Transferred to capital (Stock Dividend).....	0	0	0
33.3 Transferred from capital.....	0	0	0
34. Net remittances from or (to) Home Office.....	0	0	0
35. Dividends to stockholders.....	0	0	0
36. Change in treasury stock.....	0	0	0
37. Aggregate write-ins for gains and losses in surplus.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	(189,201)	970,093	(7,377,199)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	62,805,286	71,341,779	62,994,487
<b>DETAILS OF WRITE-INS</b>			
0501. ....	0	0	0
0502. ....	0	0	0
0503. ....	0	0	0
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0	0
1401. Miscellaneous Income.....	0	4,583	21,281
1402. ....	0	0	0
1403. ....	0	0	0
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	0	4,583	21,281
3701. ....	0	0	0
3702. ....	0	0	0
3703. ....	0	0	0
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

**CASH FLOW**

	1 Current Year to Date	2 Prior Year Ended December 31
<b>CASH FROM OPERATIONS</b>		
1. Premiums collected net of reinsurance.....	23,804,190	74,990,182
2. Net investment income.....	2,261,546	7,908,535
3. Miscellaneous income.....	(5,630)	37,279
4. Total (Lines 1 through 3).....	26,060,106	82,935,996
5. Benefit and loss related payments.....	4,565,534	23,125,543
6. Net transfers to Separate, Segregated Accounts and Protected Cell Accounts.....	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions.....	9,240,820	31,473,355
8. Dividends paid to policyholders.....	0	0
9. Federal and foreign income taxes paid (recovered) \$.....0 net tax on capital gains (losses).....	(2,808,752)	(291,694)
10. Total (Lines 5 through 9).....	10,997,602	54,307,204
11. Net cash from operations (Line 4 minus Line 10).....	15,062,504	28,628,792
<b>CASH FROM INVESTMENTS</b>		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	9,880,067	62,709,649
12.2 Stocks.....	666,255	3,175,369
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	69
12.7 Miscellaneous proceeds.....	0	2,007,617
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	10,546,322	67,892,704
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	22,598,948	74,791,604
13.2 Stocks.....	4,036,951	13,617,128
13.3 Mortgage loans.....	0	0
13.4 Real estate.....	0	0
13.5 Other invested assets.....	0	0
13.6 Miscellaneous applications.....	3,924,867	0
13.7 Total investments acquired (Lines 13.1 to 13.6).....	30,560,766	88,408,732
14. Net increase (decrease) in contract loans and premium notes.....	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(20,014,444)	(20,516,028)
<b>CASH FROM FINANCING AND MISCELLANEOUS SOURCES</b>		
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).....	(58,649)	(1,198,606)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	(58,649)	(1,198,606)
<b>RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS</b>		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(5,010,589)	6,914,158
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	16,212,854	9,298,696
19.2 End of period (Line 18 plus Line 19.1).....	11,202,265	16,212,854

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001	0	0
20.9999 Totals	0	0



# SUPPLEMENT "A" TO SCHEDULE T

## EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN

### ALLOCATED BY STATES AND TERRITORIES

Designate the type of health care providers reported on this page.

**Physicians - Including Surgeons and Osteopaths**

	1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
			3	4		6	7	
States, Etc.	Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
1. Alabama.....AL	0	0	0	0	0	0	0	0
2. Alaska.....AK	0	0	0	0	0	0	0	0
3. Arizona.....AZ	0	0	0	0	0	0	0	0
4. Arkansas.....AR	0	0	0	0	0	0	0	0
5. California.....CA	0	0	0	0	0	0	0	0
6. Colorado.....CO	0	0	0	0	0	0	0	0
7. Connecticut.....CT	0	0	0	0	0	0	0	0
8. Delaware.....DE	1,916,200	3,330,488	950,000	2	1,713,000	12,839,000	94	(3,597,000)
9. District of Columbia.....DC	16,895,080	6,729,452	4,132,500	12	3,822,500	54,572,000	310	(8,872,000)
10. Florida.....FL	0	0	0	0	0	0	0	0
11. Georgia.....GA	0	0	0	0	0	0	0	0
12. Hawaii.....HI	0	0	0	0	0	0	0	0
13. Idaho.....ID	0	0	0	0	0	0	0	0
14. Illinois.....IL	0	0	0	0	0	0	0	0
15. Indiana.....IN	0	0	0	0	0	0	0	0
16. Iowa.....IA	0	0	0	0	0	0	0	0
17. Kansas.....KS	0	0	0	0	0	0	0	0
18. Kentucky.....KY	0	0	0	0	0	0	0	0
19. Louisiana.....LA	0	0	0	0	0	0	0	0
20. Maine.....ME	0	0	0	0	0	0	0	0
21. Maryland.....MD	6,733,467	3,360,545	545,000	4	661,000	18,658,000	160	(5,035,000)
22. Massachusetts.....MA	0	0	0	0	0	0	0	0
23. Michigan.....MI	0	0	0	0	0	0	0	0
24. Minnesota.....MN	0	0	0	0	0	0	0	0
25. Mississippi.....MS	0	0	0	0	0	0	0	0
26. Missouri.....MO	0	0	0	0	0	0	0	0
27. Montana.....MT	0	0	0	0	0	0	0	0
28. Nebraska.....NE	0	0	0	0	0	0	0	0
29. Nevada.....NV	0	0	0	0	0	0	0	0
30. New Hampshire.....NH	0	0	0	0	0	0	0	0
31. New Jersey.....NJ	0	0	0	0	0	0	0	0
32. New Mexico.....NM	0	0	0	0	0	0	0	0
33. New York.....NY	0	0	0	0	0	0	0	0
34. North Carolina.....NC	0	0	0	0	0	0	0	0
35. North Dakota.....ND	0	0	0	0	0	0	0	0
36. Ohio.....OH	0	0	0	0	0	0	0	0
37. Oklahoma.....OK	0	0	0	0	0	0	0	0
38. Oregon.....OR	0	0	0	0	0	0	0	0
39. Pennsylvania.....PA	0	0	0	0	0	0	0	0
40. Rhode Island.....RI	0	0	0	0	0	0	0	0
41. South Carolina.....SC	0	0	0	0	0	0	0	0
42. South Dakota.....SD	0	0	0	0	0	0	0	0
43. Tennessee.....TN	0	0	0	0	0	0	0	0
44. Texas.....TX	0	0	0	0	0	0	0	0
45. Utah.....UT	0	0	0	0	0	0	0	0
46. Vermont.....VT	0	0	0	0	0	0	0	0
47. Virginia.....VA	7,079,548	6,887,443	2,055,000	7	4,038,000	41,769,000	314	(7,912,000)
48. Washington.....WA	0	0	0	0	0	0	0	0
49. West Virginia.....WV	1,583,047	1,065,500	15,000	1	(211,000)	6,211,000	63	1,439,000
50. Wisconsin.....WI	0	0	0	0	0	0	0	0
51. Wyoming.....WY	0	0	0	0	0	0	0	0
52. American Samoa.....AS	0	0	0	0	0	0	0	0
53. Guam.....GU	0	0	0	0	0	0	0	0
54. Puerto Rico.....PR	0	0	0	0	0	0	0	0
55. US Virgin Islands.....VI	0	0	0	0	0	0	0	0
56. Canada.....CN	0	0	0	0	0	0	0	0
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	34,207,342	21,373,428	7,697,500	26	10,023,500	134,049,000	941	(23,977,000)

#### DETAILS OF WRITE-INS

5701. ....	0	0	0	0	0	0	0	0
5702. ....	0	0	0	0	0	0	0	0
5703. ....	0	0	0	0	0	0	0	0
5798. Summary of remaining write-ins for Line 57 from overflow page.....	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 + 5798) (Line 57 above).....	0	0	0	0	0	0	0	0