

QUARTERLY STATEMENT
OF THE
PROASSURANCE CASUALTY
COMPANY

FORMERLY

(PRONATIONAL INSURANCE
COMPANY)

of

OKEMOS

IN THE STATE OF

MICHIGAN

TO THE

INSURANCE DEPARTMENT

OF THE

STATE OF
MICHIGAN

FOR THE PERIOD ENDED
MARCH 31, 2009

PROPERTY AND CASUALTY

2009



QUARTERLY STATEMENT

As of March 31, 2009
of the Condition and Affairs of the

PROASSURANCE CASUALTY COMPANY (f/k/a ProNational Insurance Company)

NAIC Group Code.....2698, 2698 (Current Period) (Prior Period)	NAIC Company Code..... 38954	Employer's ID Number..... 38-2317569
Organized under the Laws of MI Incorporated/Organized..... June 27, 1980	State of Domicile or Port of Entry MI Commenced Business..... June 27, 1980	Country of Domicile US
Statutory Home Office	2600 PROFESSIONALS DRIVE..... OKEMOS MI 48864 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	517-349-6500 <i>(Area Code) (Telephone Number)</i>
Mail Address	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	205-877-4400 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.proassurance.com	
Statutory Statement Contact	NOELLE L. MILBY <i>(Name)</i> nmilby@proassurance.com <i>(E-Mail Address)</i>	205-802-4735 <i>(Area Code) (Telephone Number) (Extension)</i> 205-868-6367 <i>(Fax Number)</i>

OFFICERS

Name	Title	Name	Title
1. DARRYL KEITH THOMAS	PRESIDENT	2. KATHRYN ANNE NEVILLE	SECRETARY
3. EDWARD LEWIS RAND, JR.	TREASURER	4. WILLIAM STANCIL STARNES	CHAIRMAN

OTHER

VICTOR THOMAS ADAMO	VICE CHAIRMAN	JEFFREY LYNN BOWLBY	VICE PRESIDENT
HOWARD HARLEY FRIEDMAN	CHIEF UNDERWRITING OFFICER	FRANK BERRY O'NEIL	VICE PRESIDENT
EDWARD LEWIS RAND, JR.	VICE PRESIDENT	DARRYL KEITH THOMAS	CHIEF CLAIMS OFFICER
HAYES VANCE WHITESIDE	VICE PRESIDENT		

DIRECTORS OR TRUSTEES

VICTOR THOMAS ADAMO	VICTORIA LYNN BRICKLEY	HOWARD HARLEY FRIEDMAN	EDWARD LEWIS RAND, JR
WILLIAM STANCIL STARNES	DARRYL KEITH THOMAS		

State of..... ALABAMA
County of..... JEFFERSON

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 there from 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) DARRYL KEITH THOMAS 1. (Printed Name) PRESIDENT (Title)	_____ (Signature) KATHRYN ANNE NEVILLE 2. (Printed Name) SECRETARY (Title)	_____ (Signature) EDWARD LEWIS RAND, JR. 3. (Printed Name) TREASURER (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.....	958,850,408		958,850,408	934,700,059
2. Stocks:				
2.1 Preferred stocks.....	472,200		472,200	1,050,000
2.2 Common stocks.....	14,359		14,359	16,257
3. Mortgage loans on real estate:				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	3,821,245		3,821,245	3,860,900
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....6,300,115), cash equivalents (\$.....18,712,940) and short-term investments (\$.....21,707,802).....	46,720,856		46,720,856	72,829,704
6. Contract loans (including \$.....0 premium notes).....			0	
7. Other invested assets.....	13,572,640		13,572,640	13,764,639
8. Receivables for securities.....	2,809,950		2,809,950	100,224
9. Aggregate write-ins for invested assets.....	0	0	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	1,026,261,658	0	1,026,261,658	1,026,321,783
11. Title plants less \$.....0 charged off (for Title insurers only).....			0	
12. Investment income due and accrued.....	10,506,298		10,506,298	10,595,440
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection.....	9,739,015	551,814	9,187,201	6,646,311
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	23,101,474		23,101,474	21,546,834
13.3 Accrued retrospective premiums.....			0	
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	8,889,394		8,889,394	11,659,645
14.2 Funds held by or deposited with reinsured companies.....	30,715		30,715	20,481,189
14.3 Other amounts receivable under reinsurance contracts.....	(25,808)		(25,808)	462
15. Amounts receivable relating to uninsured plans.....			0	
16.1 Current federal and foreign income tax recoverable and interest thereon.....			0	2,366,276
16.2 Net deferred tax asset.....	35,193,074	22,002,110	13,190,964	13,335,281
17. Guaranty funds receivable or on deposit.....	1,567,585		1,567,585	1,726,553
18. Electronic data processing equipment and software.....	369,516		369,516	322,982
19. Furniture and equipment, including health care delivery assets (\$.....0).....	213,135	213,135	0	
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
21. Receivables from parent, subsidiaries and affiliates.....	2,116,668		2,116,668	22,395
22. Health care (\$.....0) and other amounts receivable.....			0	
23. Aggregate write-ins for other than invested assets.....	13,978,525	657,107	13,321,418	13,290,655
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	1,131,941,249	23,424,166	1,108,517,083	1,128,315,806
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
26. Total (Lines 24 and 25).....	1,131,941,249	23,424,166	1,108,517,083	1,128,315,806

DETAILS OF WRITE-INS

0901.....			0	
0902.....			0	
0903.....			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 and Other Assets.....	99,804	99,804	0	
2302. Company Owned Life Insurance.....	13,107,357		13,107,357	13,026,851
2303. State Premium Tax Recoverable.....	214,061		214,061	263,804
2398. Summary of remaining write-ins for Line 23 from overflow page.....	557,303	557,303	(0)	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	13,978,525	657,107	13,321,418	13,290,655

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....14,460,921).....	387,788,119	397,520,892
2. Reinsurance payable on paid losses and loss adjustment expenses.....	1,064,189	242,705
3. Loss adjustment expenses.....	315,980,750	317,635,167
4. Commissions payable, contingent commissions and other similar charges.....	3,984,751	3,902,030
5. Other expenses (excluding taxes, licenses and fees).....	1,707,277	3,573,301
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	1,415,668	1,745,680
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....	338,240	274,389
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....3,541,763 and including warranty reserves of \$.....0).....	76,593,282	66,841,921
10. Advance premium.....	906,507	4,110,978
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	9,827,368	10,530,878
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	2,847,251	84,944
15. Remittances and items not allocated.....		
16. Provision for reinsurance.....	628,821	628,821
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	1,552,547	2,061,429
20. Payable for securities.....	4,056,863	2,999,967
21. Liability for amounts held under uninsured plans.....		
22. Capital notes \$.....0 and interest thereon \$.....0.....		
23. Aggregate write-ins for liabilities.....	129,168	42,816
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	808,820,801	812,195,918
25. Protected cell liabilities.....		
26. Total liabilities (Lines 24 and 25).....	808,820,801	812,195,918
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	3,188,145	3,188,145
29. Preferred capital stock.....		
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....	10,593,603	10,593,603
32. Gross paid in and contributed surplus.....	52,978,790	52,978,790
33. Unassigned funds (surplus).....	232,935,744	249,359,350
34. Less treasury stock, at cost:		
34.10.000 shares common (value included in Line 28 \$.....0).....		
34.20.000 shares preferred (value included in Line 29 \$.....0).....		
35. Surplus as regards policyholders (Lines 27 to 33, less 34).....	299,696,282	316,119,888
36. Totals.....	1,108,517,083	1,128,315,806

DETAILS OF WRITE-INS

2301. Unearned Fee Income.....	129,168	42,816
2302.		
2303.		
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).....	129,168	42,816
2701.		
2702.		
2703.		
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.		
3002.		
3003.		
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
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct..... (written \$....40,198,571).....	32,774,874	39,389,162	140,657,031
1.2 Assumed..... (written \$....4,300,084).....	2,079,890	1,385,396	5,410,694
1.3 Ceded..... (written \$....2,200,497).....	2,381,349	2,817,150	10,561,803
1.4 Net..... (written \$....42,298,158).....	32,473,415	37,957,408	135,505,922
DEDUCTIONS:			
2. Losses incurred (current accident year \$....14,479,031):			
2.1 Direct.....	11,079,716	8,502,303	90,381,591
2.2 Assumed.....	749,394	824,609	1,252,376
2.3 Ceded.....	1,629,879	2,072,259	38,224,014
2.4 Net.....	10,199,231	7,254,653	53,409,953
3. Loss adjustment expenses incurred.....	9,766,202	15,528,064	19,595,727
4. Other underwriting expenses incurred.....	9,571,453	9,198,793	29,199,397
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	29,536,886	31,981,510	102,205,077
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	2,936,529	5,975,898	33,300,845
INVESTMENT INCOME			
9. Net investment income earned.....	11,094,062	11,961,243	46,380,742
10. Net realized capital gains (losses) less capital gains tax of \$....64,494.....	1,175,985	45,066	(13,338,192)
11. Net investment gain (loss) (Lines 9 + 10).....	12,270,047	12,006,309	33,042,550
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$....32,177 amount charged off \$....6,039).....	26,138	(13,192)	(76,885)
13. Finance and service charges not included in premiums.....	2,182	10,757	23,671
14. Aggregate write-ins for miscellaneous income.....	275,628	372,191	1,278,184
15. Total other income (Lines 12 through 14).....	303,948	369,756	1,224,970
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	15,510,524	18,351,963	67,568,365
17. Dividends to policyholders.....			
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).....	15,510,524	18,351,963	67,568,365
19. Federal and foreign income taxes incurred.....	1,992,132	2,527,527	17,367,858
20. Net income (Line 18 minus Line 19) (to Line 22).....	13,518,392	15,824,436	50,200,507
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	316,119,889	250,146,958	250,146,956
22. Net income (from Line 20).....	13,518,392	15,824,436	50,200,507
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....	(653,733)	(2,176,548)	(10,548,929)
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	(1,662,306)	(2,167,543)	694,197
27. Change in nonadmitted assets.....	1,673,991	1,596,454	338,667
28. Change in provision for reinsurance.....			(211,509)
29. Change in surplus notes.....			500,000
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....			
32. Capital changes:			
32.1 Paid in.....			
32.2 Transferred from surplus (Stock Dividend).....			
32.3 Transferred to surplus.....			
33. Surplus adjustments:			
33.1 Paid in.....			25,000,000
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....	(25,000,000)		
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	(4,299,952)	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	(16,423,608)	13,076,799	65,972,933
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	299,696,281	263,223,757	316,119,889
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
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. Increase in cash surrender value of life insurance.....	80,506	119,455	416,533
1402. Risk management income.....	106,050	112,564	410,639
1403. LTC Fee Income.....	63,649	77,192	316,210
1498. Summary of remaining write-ins for Line 14 from overflow page.....	25,423	62,980	134,802
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	275,628	372,191	1,278,184
3701. Cash Paid for Georgia Lawyers Insurance Company.....	(4,299,952)		
3702.			
3703.			
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).....	(4,299,952)	0	0

CASH FLOW

	1 Current Year to Date	2 Prior Year Ended December 31
CASH FROM OPERATIONS		
1. Premiums collected net of reinsurance.....	33,852,115	130,828,655
2. Net investment income.....	12,210,972	50,468,396
3. Miscellaneous income.....	303,949	1,224,970
4. Total (Lines 1 through 3).....	46,367,036	182,522,021
5. Benefit and loss related payments.....	7,247,111	149,529,706
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	11,562,833	29,140,456
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	(373,501)	8,660,765
10. Total (Lines 5 through 9).....	18,436,443	187,330,927
11. Net cash from operations (Line 4 minus Line 10).....	27,930,593	(4,808,906)
CASH FROM INVESTMENTS		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	37,723,002	154,057,072
12.2 Stocks.....		3,254,800
12.3 Mortgage loans.....		
12.4 Real estate.....		
12.5 Other invested assets.....		
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	(312,000)	(72,258)
12.7 Miscellaneous proceeds.....	1,157,120	1,059,490
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	38,568,122	158,299,104
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	60,389,778	159,791,896
13.2 Stocks.....		
13.3 Mortgage loans.....		
13.4 Real estate.....	6,239	18,739
13.5 Other invested assets.....	795,000	1,289,800
13.6 Miscellaneous applications.....	2,809,950	90,636
13.7 Total investments acquired (Lines 13.1 to 13.6).....	64,000,967	161,191,071
14. Net increase (decrease) in contract loans and premium notes.....		
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(25,432,845)	(2,891,967)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....		500,000
16.2 Capital and paid in surplus, less treasury stock.....	(4,299,952)	25,000,000
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....	25,000,000	
16.6 Other cash provided (applied).....	693,355	(631,148)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(28,606,597)	24,868,852
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(26,108,848)	17,167,979
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	72,829,702	55,661,723
19.2 End of period (Line 18 plus Line 19.1).....	46,720,853	72,829,702

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

20.0001		
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NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

No significant change.

Note 2 - Accounting Changes and Corrections of Errors

No significant change.

Note 3 - Business Combinations and Goodwill

Effective March 19, 2009, the Company, with the approval of the board of directors and with the approval of the MOFIS, consummated a merger between the Company and Georgia Lawyers Insurance Company ("GLIC"). GLIC was purchased by the Company on February 3, 2009. The accompanying financial statements, in accordance with SSAP No. 3: Accounting Changes and Correction of Errors, restates the financial statement as if the merger had occurred as of January 1, 2008. Statutory surplus of GLIC at December 31, 2008 was \$4,215,180.

Note 4 - Discontinued Operations

No significant change.

Note 5 - Investments

No significant change.

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

The Company recognized an other-than-temporary impairment of \$268,000 on our interest in Stonewell Fund. The fair values of high-yield asset-backed securities, which were contributed to and managed by the fund, decreased in response to market declines in subprime mortgages.

Note 7 - Investment Income

No significant change.

Note 8 - Derivative Instruments

No significant change.

Note 9 - Income Taxes

No significant change.

Note 10 - Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

The Company's name change from ProNational Insurance Company to ProAssurance Casualty Company was approved by MOFIS effective January 27, 2009.

As of February 26, 2009, bonds and interest were received from ProAssurance Specialty Company, Inc. at fair value of approximately \$14.5 million, together with over \$5 million cash, to create a trust established to support reinsurance agreements shared between ProAssurance Specialty Company, Inc. and the Company.

On October 14, 2008, the Company entered an Agreement and Plan of Merger with Lawyers Mutual Liability Insurance Company of North Carolina and Georgia Lawyers Insurance Company ("GLIC") for the purchase of GLIC. The transaction was subject to approval of the Insurance Commissioners of Georgia and Michigan. The purchase of GLIC was completed on February 3, 2009 and the subsequent merger of GLIC into ProNational (now known as PRA Casualty) was completed on March 19, 2009. For the year ended December 31, 2008, GLIC had Total Assets of \$11.9 million; Surplus of \$4.2 million; and Direct Premiums Written of \$5.6 million.

Effective January 2, 2009, the Company and its affiliates amended its Tax Allocation Agreement, Management Services Agreement and Expense Allocation Agreement to add new affiliate Mid-Continent General Agency, Inc.

Note 11 - Debt

No significant change.

NOTES TO FINANCIAL STATEMENTS**Note 12 - Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans**

No significant change.

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

The Company declared a \$25.0 million dividend payable to PRA Professional Liability Group, Inc. (the Company's parent) on March 2, 2009. The dividend was paid in cash on March 18, 2009.

Note 14 - Contingencies

The Company realized losses of \$312,000 related to its \$5,000,000 interest in the Reserve Primary Fund, a money market mutual fund, which was redeemed in September, 2008. As of April 30, 2009, \$4,503,169 of the total has been received and \$414,000 has been impaired. The remaining balance has been non-admitted since December 31, 2008.

Note 15 - Leases

No significant change.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

No significant change.

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

No significant change.

C. The Company has recognized no wash sales in 2009.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

No significant change.

Note 19 - Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

No significant change.

Note 20 - Other Items

H. Subprime Exposure

(1) The Company defines subprime by the description of the underlying assets as provided by Bloomberg data, using a combination of: higher than average interest rates on underlying loans, credit scores, and high loan-to-value ratios.

(2) Direct exposure through subprime mortgage Loans:

None

(3) Direct Exposure through other Investments:

(000's)

Type	Book Adjusted Actual Cost	Carrying Value	Fair Value	Other than Temporary Impairments
RMBS	\$3,000,000	\$3,000,000	\$1,028,000	\$0
Other-LP	4,311,000	2,502,000	2,502,000	2,355,000

(4) Underwriting Exposure to subprime mortgage risk through Mortgage Guaranty and Financial Guaranty insurance coverage:

None

Note 21 - Events Subsequent

NOTES TO FINANCIAL STATEMENTS

Effective April 1, 2009, the Company and its affiliates amended its Tax Allocation Agreement and effective May 1, 2009 its Expense Allocation and Management Services Agreements to include Podiatry Insurance Company of America and its subsidiaries.

Note 22 - Reinsurance

No significant change.

Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

Note 24 - Change in Incurred Losses and Loss Adjustment Expenses

Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2008 were \$715.2 million. The following chart shows the activity in those reserves during the quarter ended March 31, 2009:

Losses and Loss Adjustment Expenses December 31, 2008	\$ 715,156,062
Re-estimation of reserves (favorable)	<u>(7,156,000)</u>
Re-estimated December 31, 2008 Losses and Loss Adjustment Expenses	<u>\$ 708,000,062</u>

The re-estimation amount above relates principally to the medical professional liability line of insurance, principally for the 2004 through 2008 accident years, and is the result of ongoing analysis of recent loss trends. Original estimates are increased or decreased as additional information becomes available.

Note 25 - Intercompany Pooling Arrangements

No significant change.

Note 26 - Structured Settlements

No significant change.

Note 27 - Health Care Receivables

No significant change.

Note 28 - Participating Policies

No significant change.

Note 29 - Premium Deficiency Reserves

No significant change.

Note 30 - High Deductibles

No significant change.

Note 31 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

No significant change.

Note 32 - Asbestos/Environmental Reserves

No significant change.

Note 33 - Subscriber Savings Accounts

No significant change.

Note 34 - Multiple Peril Crop Insurance

No significant change.

NOTES TO FINANCIAL STATEMENTS

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since prior year end unless otherwise noted)

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes No
- 1.2 If yes, has the report been filed with the domiciliary state? Yes No
- 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
- 2.2 If yes, date of change: 1/27/2009.....
3. Have there been any substantial changes in the organizational chart since the prior quarter end?
If yes, complete the Schedule Y-Part 1 - Organizational chart. Yes No
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes No
- 4.2 If yes, provide name of 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
GEORGIA LAWYERS INSURANCE COMPANY	11501	GA

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?
If yes, attach an explanation. Yes No N/A

EXPENSE ALLOCATION, MANAGEMENT SERVICES AGREEMENT AND TAX ALLOCATION AGREEMENT WERE ALL AMENDED TO INCLUDE MID-CONTINENT GENERAL AGENCY, INC., A NEW AFFILIATE ADDED JANUARY 02, 2009.

- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2006.....
- 6.2 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. 12/31/2006.....
- 6.3 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). 5/11/2008.....
- 6.4 By what department or departments?
MICHIGAN OFFICE OF FINANCIAL AND INSURANCE SERVICES

- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes No N/A
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes No N/A
- 7.1 Has this 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
- 7.2 If yes, give full information:

- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes No
- 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

- 8.4 If the response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal 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 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

- 9.1 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 No
- (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and 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.

- 9.11 If the response to 9.1 is No, please explain:

- 9.2 Has the code of ethics for senior managers been amended? Yes No

- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).

- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes No

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since prior year end unless otherwise noted)

PART 1 - COMMON INTERROGATORIES

9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes No

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$.....806,500

INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes No

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

12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$.....0

13. Amount of real estate and mortgages held in short-term investments: \$.....0

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes No

14.2 If yes, please complete the following:

	1		2	
	Prior Year-End		Current Quarter	
	Book/Adjusted Carrying Value		Book/Adjusted Carrying Value	
14.21 Bonds.....	\$.....	0	\$.....	0
14.22 Preferred Stock.....	\$.....	0	\$.....	0
14.23 Common Stock.....	\$.....	16,257	\$.....	14,359
14.24 Short-Term Investments.....	\$.....	0	\$.....	0
14.25 Mortgage Loans on Real Estate.....	\$.....	0	\$.....	0
14.26 All Other.....	\$.....	0	\$.....	0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26).....	\$.....	16,257	\$.....	14,359
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above.....	\$.....		\$.....	

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes No

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

16. 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 No

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

1	2
Name of Custodian(s)	Custodian Address
US BANK	BIRMINGHAM, AL

16.2 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.

1	2	3
Name(s)	Location(s)	Complete Explanation(s)
N/A		

16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter? Yes No

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

1	2	3	4
Old Custodian	New Custodian	Date of Change	Reason
N/A			

16.5 Identify all investment advisors, broker/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:

1	2	3
Central Registration Depository	Name(s)	Address
133243	OPPENHEIMER INVESTMENT MANAGEMENT	200 PARK AVE, 24TH FLR, NEW YORK, NY 10166
104487	BROWN BROTHERS HARRIMAN & CO.	140 BROADWAY, NEW YORK, NY 10005
107423	CONNING ASSET MANAGEMENT	ONE FINANCIAL PLAZA, HARTFORD, CT 06103
107680	PRIME ADVISORS, INC.	22635 NE MARKETPLACE DR, REDMOND, WA 98053

17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes No

17.2 If no, list exceptions:

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)
GENERAL INTERROGATORIES (continued)

PART 2
PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [] No [] N/A [X]
 If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [] No [X]
 If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [] No [X]

3.2 If yes, give full and complete information thereto:

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero? Yes [] No [X]

4.2 If yes, complete the following schedule:

1 Line of Business	2 Maximum Interest	3 Disc. Rate	Total Discount				Discount Taken During Period				
			4 Unpaid Losses	5 Unpaid LAE	6 IBNR	7 Total	8 Unpaid Losses	9 Unpaid LAE	10 IBNR	11 Total	
						0					0
Total	XXX	XXX	0	0	0	0	0	0	0	0	0

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Location	5 Is Insurer Authorized? (YES or NO)
U.S. Insurers				
11341.....	04-3356042.....	Lawyers Reinsurance Company.....	VT.....	NO.....
All Other Insurers				
00000.....	AA-1780070.....	QBE Reins (Europe) Ltd.....	IE.....	NO.....
00000.....	AA-1120481.....	QBE Ins (Europe) Ltd.....	GB.....	NO.....

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

States, Etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date
1. Alabama.....AL	E	187,648	133,104			1,736,424	2,815,468
2. Alaska.....AK	N						
3. Arizona.....AZ	N						
4. Arkansas.....AR	N						
5. California.....CA	E	1,826,201	161,571			641,025	745,330
6. Colorado.....CO	N						
7. Connecticut.....CT	N						
8. Delaware.....DE	L	1,912,253	1,702,447	1,308,000	805,000	15,996,541	13,109,542
9. District of Columbia.....DC	N						
10. Florida.....FL	L	8,172,935	9,523,184	4,637,232	17,574,386	128,523,716	156,551,740
11. Georgia.....GA	L	1,309,295	2,042,519	59,375		3,303,452	758,176
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	L	8,481,928	7,365,843	2,809,886	346,553	59,078,913	68,244,502
15. Indiana.....IN	L	(151,371)	210,989	6,329	269,488	12,945,536	15,605,298
16. Iowa.....IA	L	24,493	81,886		1,848	2,641,273	1,935,866
17. Kansas.....KS	L						
18. Kentucky.....KY	L	6,573,864	8,385,460	3,019,931	3,199,003	35,066,671	35,899,107
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	L						
22. Massachusetts.....MA	E	27,524	31,129			40,643	10,863
23. Michigan.....MI	L	8,193,399	8,836,782	3,888,150	3,956,482	110,732,460	114,816,884
24. Minnesota.....MN	N						
25. Mississippi.....MS	N						
26. Missouri.....MO	L						
27. Montana.....MT	N						
28. Nebraska.....NE	N						
29. Nevada.....NV	N						
30. New Hampshire.....NH	N						
31. New Jersey.....NJ	L	2,937,741	4,361,751	3,951,372		22,264,618	30,532,735
32. New Mexico.....NM	N						
33. New York.....NY	N						
34. North Carolina.....NC	N						
35. North Dakota.....ND	N						
36. Ohio.....OH	L	548,033	1,220,795	78,158	2,017,969	15,691,955	14,546,413
37. Oklahoma.....OK	N						
38. Oregon.....OR	N						
39. Pennsylvania.....PA	L	154,627	191,356	526,171	840,000	19,363,772	22,427,598
40. Rhode Island.....RI	N						
41. South Carolina.....SC	L						
42. South Dakota.....SD	N						
43. Tennessee.....TN	L						
44. Texas.....TX	N						
45. Utah.....UT	N						
46. Vermont.....VT	N						
47. Virginia.....VA	L						
48. Washington.....WA	N						
49. West Virginia.....WV	L						
50. Wisconsin.....WI	L		6,470			31,759	138,098
51. Wyoming.....WY	N						
52. American Samoa.....AS	N						
53. Guam.....GU	N						
54. Puerto Rico.....PR	N						
55. US Virgin Islands.....VI	N						
56. Northern Mariana Islands.....MP	N						
57. Canada.....CN	N						
58. Aggregate Other Alien.....OT	XXX	0	0	0	0	0	0
59. Totals.....	(a) 19	40,198,570	44,255,286	20,284,604	29,010,729	428,058,758	478,137,620

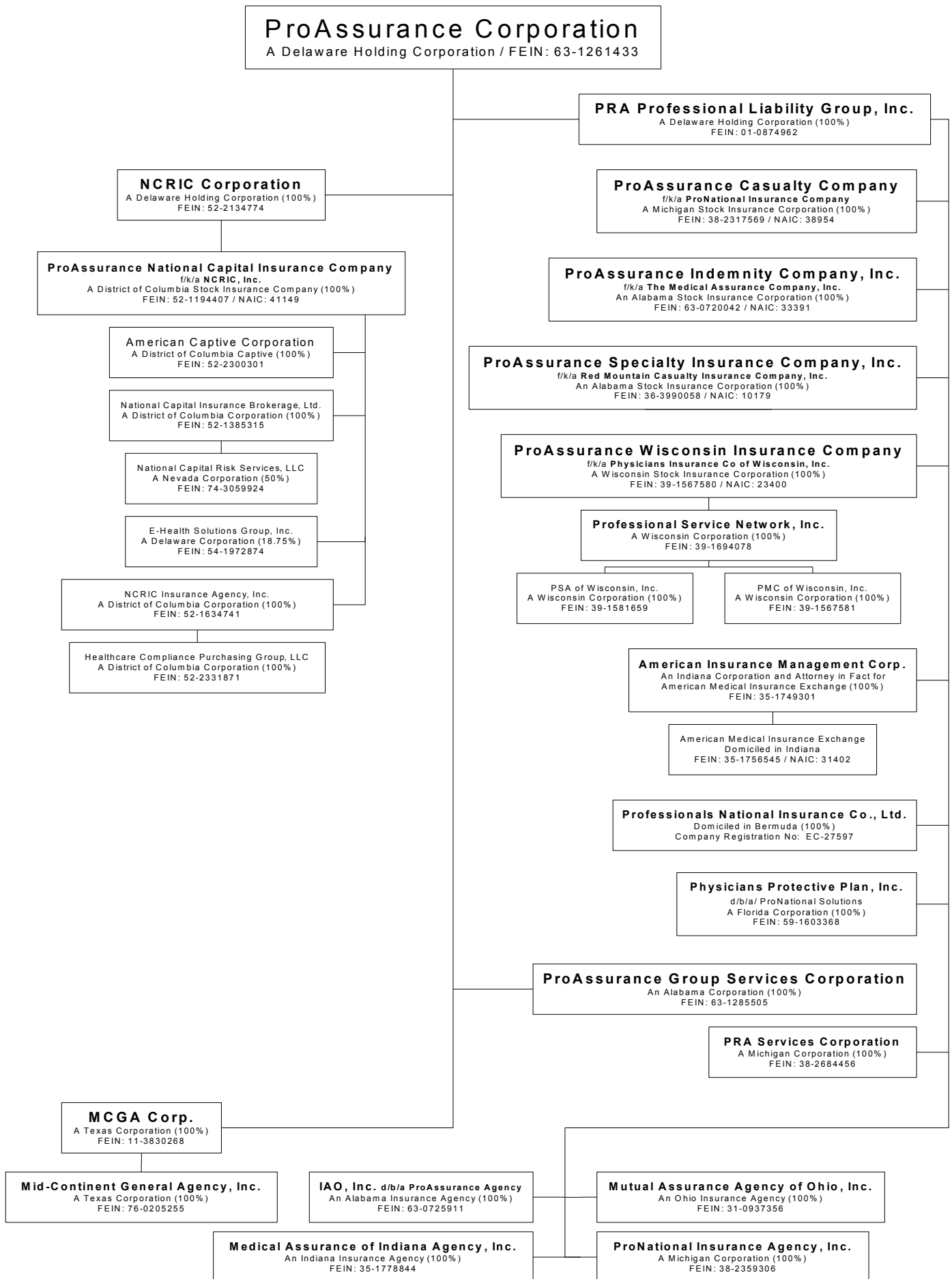
DETAILS OF WRITE-INS

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
5899. Totals (Lines 5801 thru 5803 + Line 5898) (Line 58 above).....	XXX	0	0	0	0	0	0

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

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS
OF A HOLDING COMPANY GROUP**

PART 1 – ORGANIZATIONAL CHART



PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
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.....	1,240,583	1,004,437	81.0	53.9
11.2. Medical professional liability - claims made.....	28,403,201	7,672,232	27.0	15.7
12. Earthquake.....			0.0	
13. Group accident and health.....			0.0	
14. Credit accident and health.....			0.0	
15. Other accident and health.....			0.0	
16. Workers' compensation.....			0.0	
17.1. Other liability-occurrence.....	(6,415)	(5,309)	82.8	
17.2. Other liability-claims made.....	3,137,505	2,408,356	76.8	50.0
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	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0.0	
35. Totals.....	32,774,874	11,079,716	33.8	20.5
DETAILS OF WRITE-INS				
3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire.....			
2. Allied lines.....			
3. Farmowners multiple peril.....			
4. Homeowners multiple peril.....			
5. Commercial multiple peril.....			
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....			
10. Financial guaranty.....			
11.1. Medical professional liability - occurrence.....	1,240,583	1,240,583	2,579,655
11.2. Medical professional liability - claims made.....	35,836,441	35,836,441	37,435,643
12. Earthquake.....			
13. Group accident and health.....			
14. Credit accident and health.....			
15. Other accident and health.....			
16. Workers' compensation.....			
17.1. Other liability-occurrence.....	3,519	3,519	(35,038)
17.2. Other liability-claims made.....	3,118,027	3,118,027	4,275,026
18.1. Products liability-occurrence.....			
18.2. Products liability-claims made.....			
19.1, 19.2 Private passenger auto liability.....			
19.3, 19.4 Commercial auto liability.....			
21. Auto physical damage.....			
22. Aircraft (all perils).....			
23. Fidelity.....			
24. Surety.....			
26. Burglary and theft.....			
27. Boiler and machinery.....			
28. Credit.....			
29. International.....			
30. Warranty.....			
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0
35. Totals.....	40,198,570	40,198,570	44,255,286
DETAILS OF WRITE-INS			
3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2009 Loss and LAE Payments on Claims Reported as of Prior Year-End	2009 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2009 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)
1. 2006 + Prior.....	215,091	272,030	487,121	22,261	1,121	23,382	180,491	213	276,186	456,890	(12,340)	5,491	(6,849)
2. 2007.....	48,567	67,863	116,430	2,865	262	3,127	49,796	324	61,996	112,115	4,093	(5,281)	(1,188)
3. Subtotals 2007 + Prior.....	263,658	339,893	603,551	25,126	1,383	26,509	230,286	537	338,182	569,005	(8,246)	209	(8,037)
4. 2008.....	26,407	85,197	111,605	3,407	608	4,015	38,701	1,276	68,493	108,470	15,701	(14,820)	881
5. Subtotals 2008 + Prior.....	290,066	425,090	715,156	28,533	1,991	30,524	268,988	1,813	406,675	677,476	7,455	(14,611)	(7,156)
6. 2009.....	XXX	XXX	XXX	XXX	829	829	XXX	4,505	21,788	26,293	XXX	XXX	XXX
7. Totals.....	290,066	425,090	715,156	28,533	2,820	31,353	268,988	6,318	428,463	703,768	7,455	(14,611)	(7,156)
8. Prior Year-End's Surplus As Regards Policyholders	316,120										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											1.2.6 %	2.(3.4)%	3.(1.0)%
													Col. 13, Line 7 Line 8
													4.(2.3)%

Q13

Statement for March 31, 2009 of the **PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	YES
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO

Explanation:

- 1.
- 2.
- 3.

Bar Code:



PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2304. Unsettled Sale of Investments.....	557,303	557,303	(0)	
2397. Summary of remaining write-ins for Line 23.....	557,303	557,303	(0)	0

Additional Write-ins for Statement of Income:

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
1404. Other.....	25,423	62,980	134,802
1497. Summary of remaining write-ins for Line 14.....	25,423	62,980	134,802

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	3,860,900	4,024,328
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	6,239	18,739
3. Current year change in encumbrances.....		
4. Total gain (loss) on disposals.....		
5. Deduct amounts received on disposals.....		
6. Total foreign exchange change in book/adjusted carrying value.....		
7. Deduct current year's other than temporary impairment recognized.....		
8. Deduct current year's depreciation.....	45,893	182,167
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	3,821,246	3,860,900
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	3,821,246	3,860,900

SCHEDULE B - VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
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.....		
2.2 Additional investment made after acquisition.....		
3. Capitalized deferred interest and other.....		
4. Accrual of discount.....		
5. Unrealized valuation increase (decrease).....		
6. Total gain (loss) on disposals.....		
7. Deduct amounts received on disposals.....		
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.....		
10. Deduct current year's other than temporary impairment recognized.....		
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	0
12. Total valuation allowance.....		
13. Subtotal (Line 11 plus Line 12).....	0	0
14. Deduct total nonadmitted amounts.....		
15. Statement value at end of current period (Line 13 minus Line 14).....	0	0

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	13,764,639	15,367,862
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....	45,000	
2.2 Additional investment made after acquisition.....	750,000	1,289,800
3. Capitalized deferred interest and other.....		
4. Accrual of discount.....		
5. Unrealized valuation increase (decrease).....	(718,999)	(2,893,023)
6. Total gain (loss) on disposals.....		
7. Deduct amounts received on disposals.....		
8. Deduct amortization of premium and depreciation.....		
9. Total foreign exchange change in book/adjusted carrying value.....		
10. Deduct current year's other than temporary impairment recognized.....	268,000	
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	13,572,640	13,764,639
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....	13,572,640	13,764,639

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year.....	935,766,314	960,062,044
2. Cost of bonds and stocks acquired.....	60,389,778	159,791,896
3. Accrual of discount.....	201,399	1,068,637
4. Unrealized valuation increase (decrease).....	65,266	(7,655,906)
5. Total gain (loss) on disposals.....	1,820,485	(2,315,795)
6. Deduct consideration for bonds and stocks disposed of.....	37,723,002	157,311,872
7. Deduct amortization of premium.....	1,183,273	4,494,275
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		13,378,415
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	959,336,967	935,766,314
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	959,336,967	935,766,314

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a).....	946,988,748	210,937,127	221,374,451	(540,036)	936,011,388			946,988,748
2. Class 2 (a).....	33,893,408	3,780,311	2,100,925	678,137	36,250,931			33,893,408
3. Class 3 (a).....	17,208,318	2,999	128,254	(1,021,957)	16,061,106			17,208,318
4. Class 4 (a).....	6,125,992		12,034	568,222	6,682,180			6,125,992
5. Class 5 (a).....	5,152,310		1,350,000	(23,765)	3,778,545			5,152,310
6. Class 6 (a).....	484,000			3,000	487,000			484,000
7. Total Bonds.....	1,009,852,776	214,720,437	224,965,664	(336,399)	999,271,150	0	0	1,009,852,776
PREFERRED STOCK								
8. Class 1.....	1,050,000			(1,050,000)				1,050,000
9. Class 2.....				472,200	472,200			
10. Class 3.....								
11. Class 4.....								
12. Class 5.....								
13. Class 6.....								
14. Total Preferred Stock.....	1,050,000	0	0	(577,800)	472,200	0	0	1,050,000
15. Total Bonds and Preferred Stock.....	1,010,902,776	214,720,437	224,965,664	(914,199)	999,743,350	0	0	1,010,902,776

QS102

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation:

NAIC 1 \$.....40,420,742; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0.

SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999. Totals.....	21,707,802	XXX	21,707,802		

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	74,152,749	14,179,190
2. Cost of short-term investments acquired.....	128,197,233	357,504,625
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(77,226)
6. Deduct consideration received on disposals.....	180,642,180	297,392,876
7. Deduct amortization of premium.....		60,964
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	21,707,802	74,152,749
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	21,707,802	74,152,749

**Sch. DB-Part F-Section 1
NONE**

**Sch. DB-Part F-Section 2
NONE**

SCHEDULE E- VERIFICATION

Cash Equivalents

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	999,967	30,218,502
2. Cost of cash equivalents acquired.....	26,133,427	1,166,974,556
3. Accrual of discount.....	513	681,630
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		4,968
6. Deduct consideration received on disposals.....	8,420,967	1,196,868,439
7. Deduct amortization of premium.....		11,250
8. Total foreign exchange change in book/ adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	18,712,940	999,967
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	18,712,940	999,967

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED and Additions Made During the Current Quarter

1 Description of Property	Location		4 Date Acquired	5 Name of Vendor	6 Actual Cost at Time of Acquisition	7 Amount of Encumbrances	8 Book/Adjusted Carrying Value Less Encumbrances	9 Additional Investment Made After Acquisition
	2 City	3 State						
Acquired by Purchase								
Home Office, 2600 Professionals Drive.....	Okemos.....	MI.....	..03/17/2009	VARIOUS.....				6,239
0199999. Totals.....					0	0	0	6,239
0399999. Totals.....					0	0	0	6,239

QE01

SCHEDULE A - PART 3

Showing all Real Estate DISPOSED During the Quarter, Including Payments During the Final Year on "Sales Under Contract "

1 Description of Property	Location		4 Disposal Date	5 Name of Purchaser	6 Actual Cost	7 Expended for Additions, Permanent Improvements and Changes in Encumbrances	8 Book/Adjusted Carrying Value Less Encumbrances Prior Year	Change in Book/Adjusted Carrying Value Less Encumbrances					14 Book/Adjusted Carrying Value Less Encumbrances on Disposal	15 Amounts Received During Year	16 Foreign Exchange Gain (Loss) on Disposal	17 Realized Gain (Loss) on Disposal	18 Total Gain (Loss) on Disposal	19 Gross Income Earned Less Interest Incurred on Encumbrances	20 Taxes, Repairs, and Expenses Incurred
	2 City	3 State						9 Current Year's Depreciation	10 Current Year's Other Than Temporary Impairment Recognized	11 Current Year's Change in Encumbrances	12 Total Change in B./A.C.V. (11 - 9 - 10)	13 Total Foreign Exchange Change in B./A.C.V.							
NONE																			

SCHEDULE B - PART 2

Showing all Mortgage Loans ACQUIRED During the Current Quarter

1 Loan Number	Location		4 Loan Type	5 Date Acquired	6 Rate of Interest	7 Actual Cost at Time of Acquisition	8 Additional Investment Made After Acquisition	9 Value of Land and Buildings
	2 City	3 State						

NONE

QE02

SCHEDULE B - PART 3

Showing all Mortgage Loans DISPOSED, Transferred or Repaid During the Current Quarter

1 Loan Number	Location		4 Loan Type	5 Date Acquired	6 Disposal Date	7 Book Value/Recorded Investment Excluding Accrued Interest Prior Year	Change in Book Value/Recorded Investment						14 Book Value/Recorded Investment Excluding Accrued Interest on Disposal	15 Consideration	16 Foreign Exchange Gain (Loss) on Disposal	17 Realized Gain (Loss) on Disposal	18 Total Gain (Loss) on Disposal
	2 City	3 State					8 Unrealized Valuation Increase (Decrease)	9 Current Year's (Amortization)/Accretion	10 Current Year's Other Than Temporary Impairment Recognized	11 Capitalized Deferred Interest and Other	12 Total Change in Book Value (8+9-10+11)	13 Total Foreign Exchange Change in Book Value					

NONE

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

SCHEDULE D - PART 3

Show all Long-Term Bonds and Stock Acquired During the Current Quarter

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
Bonds - U.S. Government									
31331Y Z8 6	FEDERAL FARM CREDIT BANK		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,052,500	1,000,000	108	1
912828 DH 0	TSY INFL IX N/B		02/26/2009	VARIOUS		2,350,088	2,429,155	4,062	1
3133M8 NB 6	FEDERAL HOME LOAN BANK		01/14/2009	CREWS AND ASSOCIATES		238,000	200,000		1
0399999.	Total - Bonds - U.S. Government					3,640,588	3,629,155	4,170	XXX
Bonds - U.S. Special Revenue and Special Assessment									
167723 BF 1	CHICAGO ILL TRAN AUTH CAP GRNT		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,073,330	1,000,000	12,396	1FE
677632 KM 2	OHIO ST UNIV GEN RCPTS		01/15/2009	MORGAN STANLEY DEAN		3,178,713	2,830,000		1FE
751100 CJ 5	RALEIGH N C COMB ENTERPRISE SY		02/26/2009	PROASSURANCE SPECIALTY CO, INC		565,370	500,000	12,153	1FE
810489 JL 9	SCOTTSDALE ARIZ MUN PPTY CORP		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,135,230	1,000,000	7,639	1FE
927780 5F 9	VIRGINIA COLLEGE BLDG AUTH VA		02/26/2009	PROASSURANCE SPECIALTY CO, INC		569,860	500,000	12,153	1FE
95667Q AW 6	WEST VA ST SCH BLDG AUTH REV		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,052,800	1,000,000	7,639	1FE
3199999.	Total - Bonds - U.S. Special Revenue & Special Assessments					7,575,303	6,830,000	51,980	XXX
Bonds - Industrial and Miscellaneous									
002824 AT 7	ABBOTT LABORATORIES		01/22/2009	GREENWICH CAPITAL		1,087,200	1,000,000	11,750	1FE
013817 AF 8	ALCOA INC		02/26/2009	PROASSURANCE SPECIALTY CO, INC		845,014	1,000,000	6,833	2FE
037411 AV 7	APACHE CORP		01/23/2009	CITIGROUP		3,312,690	3,000,000	67,275	1FE
073902 CE 6	BEAR STEARNS CO INC		02/26/2009	PROASSURANCE SPECIALTY CO, INC		743,021	750,000	11,063	1FE
14041N CC 3	Cap One Multi Exec Trust 2005-A3 A3		02/26/2009	PROASSURANCE SPECIALTY CO, INC		988,204	1,000,000	1,238	1FE
161571 AL 8	Chase Iss Trst 2005-A4 A4		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,009,506	1,000,000	1,293	1FE
202795 HP 8	COMMONWEALTH EDISON		01/15/2009	MORGAN KEEGAN & CO INC		2,021,080	2,000,000	10,800	2FE
20825C AR 5	CONOCOPHILLIPS		02/02/2009	MORGAN STANLEY DEAN		3,017,880	3,000,000	958	1FE
22160K AC 9	COSTCO WHOLESALE CORP		01/07/2009	WSAX		1,068,270	1,000,000	17,875	1FE
244199 BB 0	DEERE & CO		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,083,985	1,000,000	23,360	1FE
26442C AF 1	DUKE ENERGY CAROLINAS		01/12/2009	BANK AMERICA		1,063,150	1,000,000	9,264	1FE
29736R AD 2	ESTEE LAUDER CO INC		01/23/2009	BANK AMERICA		5,521,050	5,000,000	90,417	1FE
341081 EN 3	FLORIDA POWER & LIGHT		03/20/2009	BANK AMERICA		1,044,010	1,000,000	7,275	1FE
349631 AK 7	FORTUNE BRANDS INC		02/26/2009	PROASSURANCE SPECIALTY CO, INC		914,217	1,000,000	11,510	2FE
368710 AG 4	GENENTECH INC		01/06/2009	BANK AMERICA		1,012,790	1,000,000	22,958	1FE
36967H AH 0	GENERAL ELEC CAP CORP		01/30/2009	WSAX		498,800	500,000	794	1FE
438516 AK 2	HONEYWELL INTERNATIONAL		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,056,428	1,000,000	36,458	1FE
61757U AH 3	MORGAN STANLEY		03/18/2009	VARIOUS		1,486,177	1,500,000	2,465	1FE
629491 AA 9	NYSE EURONEXT		01/12/2009	FIRST TENNESSEE		3,400,574	3,420,000	7,752	1FE
68402L AE 4	ORACLE CORP		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,046,444	1,000,000	5,694	1FE
69373U AA 5	PACCAR INC		03/27/2009	CANTOR FITZGERALD		1,037,330	1,000,000	9,167	1FE
69373U AB 3	PACCAR INC		02/10/2009	BARCLAYS AMERICAN		1,598,272	1,600,000		1FE
742718 DN 6	PROCTER & GAMBLE CO		02/04/2009	VARIOUS		1,002,730	1,000,000	196	1FE
85748K AA 1	STATE STREET CORP		03/18/2009	MORGAN STANLEY DEAN		997,590	1,000,000	1,015	1FE
913017 BC 2	UNITED TECHNOLOGIES CORP		02/26/2009	PROASSURANCE SPECIALTY CO, INC		1,072,156	1,000,000	19,990	1FE
931142 CG 6	WAL-MART STORES INC		01/07/2009	BANK AMERICA		1,076,440	1,000,000	14,483	1FE
LN3400 82 4	HAWAIIAN TELECOM COMMUNICATIONS		03/31/2009	DIRECT		2,999	2,999		3FE
PP5D0Z MA 2	TRI STATE		03/20/2009	BANK AMERICA		2,000,000	2,000,000		1Z
PPB002 J2 8	ATC		02/20/2009	WACHOVIA/FIRST UNION		2,000,000	2,000,000		1Z
893526 8Y 2	TRANS-CANADA PIPELINES	A	01/23/2009	CITIGROUP		4,094,440	4,000,000	15,042	1FE
055451 AG 3	BHP BILLITON FIN USA LTD	F	03/27/2009	BARCLAYS AMERICAN		1,009,450	1,000,000	917	1FE
05565Q BF 4	BP CAPITAL MARKETS PLC	F	01/06/2009	WACHOVIA/FIRST UNION		1,061,990	1,000,000	9,042	1FE
3899999.	Total - Bonds - Industrial & Miscellaneous					49,173,887	47,772,999	416,884	XXX
8399997.	Total - Bonds - Part 3					60,389,778	58,232,154	473,034	XXX
8399999.	Total - Bonds					60,389,778	58,232,154	473,034	XXX
9999999.	Total - Bonds, Preferred and Common Stocks					60,389,778	XXX	473,034	XXX

QE04

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator (a)
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.							
Bonds - U.S. Government																					
3128X5 NF 1	FREDDIE MAC.....		03/02/2009	CALLED BY ISSUER at 100.000		100,000	100,000	101,346	100,000						100,000			0	1,413	11/28/2016	1.....
31339Y AC 6	FEDERAL HOME LOAN BANK		01/05/2009	REDEEMED		100,000	100,000	96,688	98,081						98,081		1,919	1,919		07/08/2013	1.....
3128X6 MP 8	FEDERAL HOME LOAN MTG CORP.....		01/05/2009	REDEEMED		250,000	250,000	249,063	250,000						250,000			0		10/02/2022	1.....
3133XK 6Q 3	FEDERAL HOME LOAN BANK		03/13/2009	CALLED BY ISSUER at 100.000		200,000	200,000	200,000	200,000						200,000			0	5,250	03/13/2014	1.....
3133XP K6 0	FEDERAL HOME LOAN BANK		02/17/2009	CALLED BY ISSUER at 100.000		100,000	100,000	100,000	100,000						100,000			0	2,500	02/15/2023	1.....
31359M UB 7	FANNIE MAE.....		02/17/2009	MATURITY		500,000	500,000	488,067	500,000						500,000			0	4,530	02/17/2009	1.....
36200F AP 3	GN 599514.....		03/01/2009	MBS PAYMENT		65,538	65,538	64,924	65,522		16		16		65,538			0	668	07/01/2035	1.....
36200X LT 4	GN 575538.....		03/01/2009	MBS PAYMENT		88,680	88,680	90,564	88,733		(53)		(53)		88,680			0	703	12/01/2030	1.....
36201F T7 2	GN 582074.....		03/01/2009	MBS PAYMENT		48,994	48,994	49,079	48,997		(2)		(2)		48,994			0	576	02/01/2031	1.....
36202D C9 0	G2 2796.....		03/01/2009	MBS PAYMENT		4,756	4,756	4,640	4,755		1		1		4,756			0	58	04/01/2028	1.....
36202E VP 1	G2 4222.....		03/01/2009	MBS PAYMENT		976,080	976,080	985,231	976,583		(503)		(503)		976,080			0	10,427	10/01/2029	1.....
36203L DN 9	GN 352109.....		03/01/2009	MBS PAYMENT		1,959	1,959	2,001	1,959				0		1,959			0	29	02/01/2022	1.....
36205N M8 6	GN 395583.....		03/01/2009	MBS PAYMENT		66	66	67	66				0		66			0	1	06/01/2027	1.....
36207K GS 3	GN 434109.....		03/01/2009	MBS PAYMENT		7,279	7,279	7,306	7,279				0		7,279			0	79	10/01/2027	1.....
36207K JJ 0	GN 434165.....		03/01/2009	MBS PAYMENT		14,664	14,664	14,719	14,665		(1)		(1)		14,664			0	210	01/01/2027	1.....
36208V 6E 0	GN 462669.....		03/01/2009	MBS PAYMENT		3,505	3,505	3,564	3,505				0		3,505			0	41	01/01/2027	1.....
36208W DE 0	GN 462801.....		03/01/2009	MBS PAYMENT		15,588	15,588	15,598	15,588				0		15,588			0	208	07/01/2026	1.....
36208W ES 8	GN 462845.....		03/01/2009	MBS PAYMENT		17,688	17,688	18,348	17,690		(3)		(3)		17,688			0	328	02/01/2028	1.....
36208X D7 3	GN 463726.....		03/01/2009	MBS PAYMENT		825	825	838	825				0		825			0	16	06/01/2027	1.....
36210A VS 3	GN 486725.....		03/01/2009	MBS PAYMENT		1,334	1,334	1,362	1,334				0		1,334			0	16	05/01/2028	1.....
36210E X6 1	GN 490401.....		03/01/2009	MBS PAYMENT		25,665	25,665	25,517	25,665				0		25,665			0	143	03/01/2029	1.....
36213U DK 3	GN 564506.....		03/01/2009	MBS PAYMENT		498	498	505	498				0		498			0	6	11/01/2030	1.....
36225A UH 1	GN 780584.....		03/01/2009	MBS PAYMENT		5,230	5,230	5,282	5,230		(1)		(1)		5,230			0	58	01/01/2026	1.....
36291P ZE 9	GN 634441.....		03/01/2009	MBS PAYMENT		81,245	81,245	82,895	81,292		(47)		(47)		81,245			0	656	02/01/2034	1.....
36295Q W4 8	GN 677567.....		03/01/2009	MBS PAYMENT		209,569	209,569	209,766	209,583		(13)		(13)		209,569			0	1,916	10/01/2028	1.....
36296D D5 4	GN 687824.....		03/01/2009	MBS PAYMENT		115,649	115,649	115,433	115,645		4		4		115,649			0	1,125	07/01/2036	1.....
36296D EE 4	GN 687833.....		03/01/2009	MBS PAYMENT		111,680	111,680	113,128	111,753		(73)		(73)		111,680			0	1,126	06/01/2029	1.....
36296D EG 9	GN 687835.....		03/01/2009	MBS PAYMENT		120,149	120,149	120,261	120,158		(10)		(10)		120,149			0	1,217	07/01/2029	1.....
36296R AS 6	GN 698517.....		03/01/2009	MBS PAYMENT		94,041	94,041	94,408	94,056		(15)		(15)		94,041			0	1,128	09/01/2029	1.....
36296T SP 9	GN 700826.....		03/01/2009	MBS PAYMENT		28,378	28,378	28,418	28,381		(3)		(3)		28,378			0	363	09/01/2029	1.....
912827 TJ 5	TSY INFL IX N/B.....		02/26/2009	GOLDMAN SACHS		1,667,510	1,599,534	1,664,983	1,638,641		(2,847)		(2,847)		1,635,794		31,716	31,716	33,958	01/15/2012	1.....
0399999	Total - Bonds - U.S. Government					4,956,570	4,888,594	4,954,001	4,926,484		0		(3,550)		4,922,935		0	33,635	33,635	68,743	XXX.....XXX
Bonds - U.S. Political Subdivisions of States, Territories and Possessions																					
597749 YB 0	MIDLAND TEX.....		03/01/2009	MATURITY		1,170,000	1,170,000	1,185,959	1,170,925		(925)		(925)		1,170,000			0	23,400	03/01/2009	1FE.....
2499999	Total - Bonds - U.S. Political Subdivisions of States, Territories & Possessions					1,170,000	1,170,000	1,185,959	1,170,925		0		(925)		1,170,000		0	0	23,400	XXX.....XXX	
Bonds - U.S. Special Revenue and Special Assessment																					
3128H3 LP 4	FG E95734.....		03/01/2009	MBS PAYMENT		61,882	61,882	63,893	61,913		(31)		(31)		61,882			0	580	08/01/2017	1.....
3128JR PC 4	FH 847619.....		03/16/2009	VARIOUS		493,089	493,089	498,405	493,394		(305)		(305)		493,089			0	7,334	08/01/2011	1.....
3128L0 DF 6	FG A68202.....		03/01/2009	MBS PAYMENT		83,784	83,784	86,101	83,848		(64)		(64)		83,784			0	1,168	05/01/2028	1.....
3128LX FN 5	FG G01973.....		03/01/2009	MBS PAYMENT		82,494	82,494	79,104	82,456		39		39		82,494			0	802	04/01/2035	1.....
3128LX MR 8	FG G02168.....		03/01/2009	MBS PAYMENT		33,712	33,712	33,475	33,709		3		3		33,712			0	377	06/01/2035	1.....
3128LX P3 8	FG G02242.....		03/01/2009	MBS PAYMENT		58,043	58,043	55,730	57,995		47		47		58,043			0	638	12/01/2035	1.....
3128LX QU 7	FG G02267.....		03/01/2009	MBS PAYMENT		35,585	35,585	36,208	35,594		(9)		(9)		35,585			0	438	09/01/2034	1.....
3128M1 GT 0	FG G12110.....		03/01/2009	MBS PAYMENT		22,704	22,704	22,527	22,701		4		4		22,704			0	239	10/01/2020	1.....
3128MJ BE 9	FG G08036.....		03/01/2009	MBS PAYMENT		34,551	34,551	35,069	34,558		(7)		(7)		34,551			0	384	04/01/2034	1.....
3128MJ D4 9	FG G08122.....		03/01/2009	MBS PAYMENT		108,173	108,173	104,413	108,100		72		72		108,173			0	1,214	09/01/2035	1.....
31296J ZA 7	FG A10737.....		03/01/2009	MBS PAYMENT		207,084	207,084	210,838	207,132		(48)		(48)		207,084			0	2,197	02/01/2032	1.....
31297H PN 3	FG A29429.....		03/01/2009	MBS PAYMENT		36,659	36,659	35,410	36,652		6		6		36,659			0	277	10/01/2033	1.....
31297H X4 6	FG A29699.....		03/01/2009	MBS PAYMENT		226,967	226,967	227,056	226,969		(2)		(2)		226,967			0	2,562	04/01/2034	1.....

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SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.							
31297K 7G 1	FG A30895		03/01/2009	MBS PAYMENT		34,035	34,035	33,774	34,033		1		1	34,035				0	376	03/01/2034	1
31297S ZP 3	FG A37050		03/01/2009	MBS PAYMENT		130,839	130,839	129,245	130,817		23		23	130,839				0	1,361	02/01/2035	1
31335H 5U 3	FG C90859		03/01/2009	MBS PAYMENT		112,080	112,080	115,206	112,122		(41)		(41)	112,080				0	1,156	04/01/2024	1
31337L UH 9	FHR 2178 PB		03/01/2009	MBS PAYMENT		36,893	36,893	38,058	36,898		(5)		(5)	36,893				0	396	07/01/2029	1
31371K BR 1	FN 253948		03/01/2009	MBS PAYMENT		45,359	45,359	44,749	45,353		5		5	45,359				0	430	02/01/2030	1
31371K MK 4	FN 254262		03/01/2009	MBS PAYMENT		6,140	6,140	6,077	6,140		1		1	6,140				0	77	01/01/2031	1
31371K VA 6	FN 254509		03/01/2009	MBS PAYMENT		33,204	33,204	33,728	33,214		(10)		(10)	33,204				0	295	02/01/2017	1
31371K VC 2	FN 254511		03/01/2009	MBS PAYMENT		7,139	7,139	7,382	7,143		(4)		(4)	7,139				0	67	03/01/2017	1
31371K WJ 6	FN 254549		03/01/2009	MBS PAYMENT		6,858	6,858	7,094	6,860		(3)		(3)	6,858				0	80	11/01/2031	1
31371L 2P 3	FN 255582		03/01/2009	MBS PAYMENT		22,619	22,619	22,771	22,621		(2)		(2)	22,619				0	209	07/01/2024	1
31371L 3S 6	FN 255609		03/01/2009	MBS PAYMENT		13,117	13,117	12,914	13,115		2		2	13,117				0	131	07/01/2024	1
31371L CE 7	FN 254869		03/01/2009	MBS PAYMENT		45,459	45,459	45,516	45,460		(1)		(1)	45,459				0	473	11/01/2032	1
31371L WN 5	FN 255453		03/01/2009	MBS PAYMENT		12,940	12,940	13,138	12,944		(4)		(4)	12,940				0	106	05/01/2019	1
31371L ZP 7	FN 255550		03/01/2009	MBS PAYMENT		13,411	13,411	13,724	13,415		(3)		(3)	13,411				0	137	06/01/2024	1
31371M HJ 9	FN 255933		03/01/2009	MBS PAYMENT		34,733	34,733	33,186	34,711		21		21	34,733				0	373	05/01/2035	1
31371M VA 2	FN 256309		03/01/2009	MBS PAYMENT		15,861	15,861	16,047	15,863		(2)		(2)	15,861				0	179	04/01/2035	1
31371N BC 8	FN 256635		03/01/2009	MBS PAYMENT		60,876	60,876	59,469	60,857		19		19	60,876				0	647	09/01/2036	1
31376K KG 0	FN 357695		03/01/2009	MBS PAYMENT		28,266	28,266	28,239	28,266				0	28,266				0	248	07/01/2019	1
31382J WY 3	FN 484063		03/01/2009	MBS PAYMENT		2,060	2,060	2,051	2,060				0	2,060				0	22	09/01/2027	1
31383M VS 9	FN 507425		03/01/2009	MBS PAYMENT		655	655	663	656				0	655				0	8	12/01/2027	1
31384H 6L 2	FN 524775		03/01/2009	MBS PAYMENT		7,284	7,284	7,252	7,284				0	7,284				0	85	03/01/2014	1
31385J RT 7	FN 545998		03/01/2009	MBS PAYMENT		12,256	12,256	12,443	12,259		(3)		(3)	12,256				0	141	02/01/2031	1
31385X BN 6	FN 555445		03/01/2009	MBS PAYMENT		8,930	8,930	8,953	8,931				0	8,930				0	70	09/01/2017	1
31386U ZC 9	FN 574139		03/01/2009	MBS PAYMENT		2,036	2,036	2,032	2,036				0	2,036				0	22	08/01/2028	1
31387C PA 7	FN 580143		03/01/2009	MBS PAYMENT		8,756	8,756	8,733	8,756				0	8,756				0	107	07/01/2029	1
31387Q XP 0	FN 591186		03/01/2009	MBS PAYMENT		7,510	7,510	7,623	7,512		(1)		(1)	7,510				0	60	02/01/2016	1
31387Y YT 4	FN 598422		03/01/2009	MBS PAYMENT		4,934	4,934	4,886	4,933		1		1	4,934				0	43	05/01/2016	1
31388D LJ 5	FN 601629		03/01/2009	MBS PAYMENT		6,012	6,012	6,082	6,012				0	6,012				0	90	01/01/2030	1
31388V WH 7	FN 616348		03/01/2009	MBS PAYMENT		350	350	352	350				0	350				0	4	02/01/2030	1
31389E 5T 8	FN 623758		03/01/2009	MBS PAYMENT		11,548	11,548	11,655	11,550		(2)		(2)	11,548				0	115	03/01/2016	1
31389K CN 9	FN 627477		03/01/2009	MBS PAYMENT		1,023	1,023	1,035	1,023				0	1,023				0	10	12/01/2016	1
31389S GZ 1	FN 633916		03/01/2009	MBS PAYMENT		1,940	1,940	1,929	1,940				0	1,940				0	23	07/01/2016	1
31390K 5R 5	FN 648956		03/01/2009	MBS PAYMENT		72,901	72,901	75,372	72,935		(34)		(34)	72,901				0	666	07/01/2017	1
31390W 6C 1	FN 658867		03/01/2009	MBS PAYMENT		27,977	27,977	28,891	27,989		(12)		(12)	27,977				0	324	11/01/2016	1
31391N 6R 7	FN 672380		03/01/2009	MBS PAYMENT		54,166	54,166	55,977	54,193		(27)		(27)	54,166				0	606	02/01/2017	1
31391Q X5 8	FN 674000		03/01/2009	MBS PAYMENT		13,269	13,269	13,488	13,270		(1)		(1)	13,269				0	121	02/01/2032	1
31392F 5Y 9	FNR 2002-77 CG		03/01/2009	MBS PAYMENT		16,730	16,730	16,910	16,736		(6)		(6)	16,730				0	119	12/01/2009	1
31393M 6V 8	FHR 2580 QL		03/01/2009	MBS PAYMENT		65,161	65,161	66,606	65,161				0	65,161				0	476	03/01/2009	1
31393M ZK 0	FHR 2583 ND		03/01/2009	MBS PAYMENT		54,934	54,934	55,827	54,934				0	54,934				0	405	04/01/2009	1
31393N 22 4	FHR 2583 TD		03/01/2009	MBS PAYMENT		9,485	9,485	9,648	9,489		(3)		(3)	9,485				0	104	05/01/2012	1
31394C 6U 1	FNR 2005-30 BU		03/01/2009	MBS PAYMENT		279,175	279,175	277,767	279,105		70		70	279,175				0	2,689	10/01/2009	1
31394C N3 2	FNR 2005-33 VA		03/01/2009	MBS PAYMENT		52,141	52,141	52,605	52,149		(8)		(8)	52,141				0	435	02/01/2014	1
31395H ZW 3	FHR 2886 HB		03/01/2009	MBS PAYMENT		153,185	153,185	151,913	153,128		58		58	153,185				0	1,318	02/01/2010	1
31401W G2 9	FN 720317		03/01/2009	MBS PAYMENT		64,919	64,919	66,369	64,939		(20)		(20)	64,919				0	554	11/01/2017	1
31402H Q6 1	FN 729577		03/01/2009	MBS PAYMENT		27,656	27,656	27,470	27,654		2		2	27,656				0	202	05/01/2032	1
31402X Z7 4	FN 741566		03/01/2009	MBS PAYMENT		2,762	2,762	2,818	2,762		(1)		(1)	2,762				0	26	05/01/2018	1
31403C 4Y 4	FN 745239		03/01/2009	MBS PAYMENT		28,203	28,203	28,229	28,204		(1)		(1)	28,203				0	288	03/01/2015	1
31404B SF 0	FN 763818		03/01/2009	MBS PAYMENT		158,898	158,898	162,722	158,980		(82)		(82)	158,898				0	1,640	04/01/2033	1
31404C WM 8	FN 764852		03/01/2009	MBS PAYMENT		78,499	78,499	80,241	78,524		(25)		(25)	78,499				0	712	06/01/2018	1

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Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	For eign	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's (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	NAIC Designation or Market Indicator (a)
31404N WB 8	FN 773842		03/01/2009	MBS PAYMENT		47,085	47,085	47,762	47,087		(2)		(2)		47,085			0	470	01/01/2033	1
31404R 4B 0	FN 776718		03/01/2009	MBS PAYMENT		22,511	22,511	22,557	22,511						22,511			0	144	10/01/2033	1
31404W YX 8	FN 781126		03/01/2009	MBS PAYMENT		42,623	42,623	41,491	42,612		11		11		42,623			0	433	09/01/2033	1
31404X T8 7	FN 781875		03/01/2009	MBS PAYMENT		38,499	38,499	39,149	38,506		(7)		(7)		38,499			0	389	11/01/2032	1
31404Y KL 5	FN 782499		03/01/2009	MBS PAYMENT		2,438	2,438	2,427	2,438						2,438			0	18	05/01/2009	1
31405T SU 7	FN 798931		03/01/2009	MBS PAYMENT		13,070	13,070	13,020	13,069						13,070			0	96	09/01/2019	1
31405U MK 2	FN 799662		03/01/2009	MBS PAYMENT		15,604	15,604	15,534	15,604						15,604			0	144	12/01/2033	1
31406J 6A 6	FN 811865		03/01/2009	MBS PAYMENT		14,555	14,555	14,212	14,552		3		3		14,555			0	97	05/01/2019	1
31406W US 1	FN 822393		03/01/2009	MBS PAYMENT		79,048	79,048	79,851	79,051		(3)		(3)		79,048			0	1,011	12/01/2034	1
31406Y 4L 1	FN 824427		03/01/2009	MBS PAYMENT		82,025	82,025	82,781	82,029		(5)		(5)		82,025			0	846	01/01/2035	1
31407A PZ 8	FN 824940		03/01/2009	MBS PAYMENT		271,097	271,097	275,079	271,142		(45)		(45)		271,097			0	2,886	11/01/2034	1
31407E UR 2	FN 828692		03/01/2009	MBS PAYMENT		203,640	203,640	208,318	203,714		(74)		(74)		203,640			0	2,294	10/01/2034	1
31407H 5Y 8	FN 831663		03/01/2009	MBS PAYMENT		102,001	102,001	100,901	101,961		40		40		102,001			0	1,178	09/01/2035	1
31407H ZH 2	FN 831544		03/01/2009	MBS PAYMENT		133,164	133,164	131,555	133,121		43		43		133,164			0	1,489	07/01/2035	1
31407Y ES 4	FN 844445		03/01/2009	MBS PAYMENT		16,083	16,083	15,435	16,078		6		6		16,083			0	162	07/01/2035	1
31408E RU 8	FN 849299		03/01/2009	MBS PAYMENT		192,584	192,584	189,094	192,527		57		57		192,584			0	1,926	07/01/2035	1
31408G JS 7	FN 850884		03/01/2009	MBS PAYMENT		60,572	60,572	57,439	60,540		32		32		60,572			0	638	06/01/2035	1
31408J DR 9	FN 852512		03/01/2009	MBS PAYMENT		100,868	100,868	94,343	100,769		100		100		100,868			0	1,080	06/01/2035	1
31409W NY 3	FN 880707		03/01/2009	MBS PAYMENT		397,826	397,826	395,961	397,778		48		48		397,826			0	4,786	09/01/2035	1
31410F Z9 9	FN 888268		03/01/2009	MBS PAYMENT		56,693	56,693	57,401	56,707		(14)		(14)		56,693			0	648	12/01/2035	1
31410G RU 9	FN 888899		03/01/2009	MBS PAYMENT		39,800	39,800	39,894	39,803		(2)		(2)		39,800			0	326	10/01/2020	1
31411E ZB 6	FN 906238		03/01/2009	MBS PAYMENT		130,169	130,169	129,742	130,160		8		8		130,169			0	1,342	07/01/2036	1
31411W VC 8	FN 916911		03/01/2009	MBS PAYMENT		60,197	60,197	59,543	60,182		15		15		60,197			0	660	05/01/2034	1
31412V 4G 0	FN 936523		03/01/2009	MBS PAYMENT		152,259	152,259	150,474	152,221		37		37		152,259			0	1,707	07/01/2034	1
31412X LJ 1	FN 937829		03/01/2009	MBS PAYMENT		60,624	60,624	59,952	60,612		12		12		60,624			0	688	09/01/2028	1
31413F G5 5	FN 944020		03/01/2009	MBS PAYMENT		820,112	820,112	816,012	819,999		114		114		820,112			0	9,123	10/01/2028	1
31414H VF 1	FN 966914		03/01/2009	MBS PAYMENT		26,717	26,717	27,293	26,724		(7)		(7)		26,717			0	318	12/01/2014	1
31414R 6V 2	FN 974384		03/01/2009	MBS PAYMENT		42,583	42,583	40,950	42,548		35		35		42,583			0	424	01/01/2038	1
56036Y AS 4	MAIN STR NAT GAS INC GA GAS PR		03/15/2009	MATURITY		1,000,000	1,000,000	1,015,340	1,001,942		(1,942)		(1,942)		1,000,000			0	25,000	03/15/2009	1FE
676907 JR 0	OHIO HSG FIN AGY MTG REV		03/02/2009	CALLED BY ISSUER at 100.000		55,000	55,000	54,863	54,928		72		72		55,000			0	1,086	03/01/2012	1FE
796253 TA 0	SAN ANTONIO TEX ELEC & GAS		02/02/2009	CALLED BY ISSUER at 101.000		353,500	350,000	362,544	353,593		(93)		(93)		353,500			0	9,188	02/01/2009	1
796253 TS 1	SAN ANTONIO TEX ELEC & GAS		02/02/2009	CALLED BY ISSUER at 101.000		656,500	650,000	673,296	652,838		3,662		3,662		656,500			0	17,063	02/01/2013	1FE
3199999	Total - Bonds - U.S. Special Revenue & Assessment					8,669,358	8,659,358	8,711,301	8,667,653	0	1,708	0	1,708	0	8,669,358	0	0	0	124,096	XXX	XXX
Bonds - Industrial and Miscellaneous																					
07383F AA 1	Bear Stearns Comm Mtge Secs 1999-C1 A		03/01/2009	MBS PAYMENT		697,927	697,927	744,247	697,927				0		697,927			0	5,306	03/01/2009	1FE
13143# AQ 5	CALUMET LUBRICANTS COMPANY		03/31/2009	CALLED BY ISSUER at 100.000		4,425	4,425	4,248	4,230	1,887	149		2,036		4,425			0	82	12/09/2012	4
20825U AB 0	CONOCO FUNDING CO		02/02/2009	WACHOVIA/FIRST UNION		2,164,900	2,000,000	2,263,340	2,097,898		(3,122)		(3,122)		2,094,775		70,125	70,125	38,806	10/15/2011	1FE
264399 DL 7	DUKE ENERGY CAROLINAS		01/01/2009	MATURITY		2,000,000	2,000,000	1,931,860	2,000,000				0		2,000,000			0	53,750	01/01/2009	1FE
3136F6 YK 9	Fin Maturity Amtz Note 2005-3 1		03/25/2009	MBS PAYMENT		21,414	21,414	20,663	21,324		90		90		21,414			0	197	12/25/2012	1FE
36158Y EK 1	GE Cap Comm Mtge 2002-1A A2		03/01/2009	MBS PAYMENT		28,620	28,620	30,605	28,651		(31)		(31)		28,620			0	303	12/01/2010	1FE
36828Q DM 5	GE Cap Comm Mtge 2004-C1 A2		03/01/2009	MBS PAYMENT		36,855	36,855	36,118	36,851		5		5		36,855			0	252	08/01/2011	1FE
396789 JR 1	Greenwich Cap Comm Fndg 2005-GG3 A2		03/01/2009	MBS PAYMENT		9,083	9,083	8,997	9,082		1		1		9,083			0	69	01/01/2010	1FE
437076 AM 4	HOME DEPOT INC		01/15/2009	PIPER JAFFRAY		2,002,000	2,000,000	2,002,440	2,000,865		(28)		(28)		2,000,836		1,164	1,164	40,083	08/15/2010	2FE
46625Y DB 6	JP Morgan Comm Mtge Sec 2004-CBX A3		03/01/2009	MBS PAYMENT		5,380	5,380	5,309	5,377		2		2		5,380			0	56	12/01/2009	1FE
55262T EB 5	MBNA Mstr CC Trust 1999-B A		03/15/2009	MBS PAYMENT		5,000,000	5,000,000	5,337,305	5,016,188		(16,188)		(16,188)		5,000,000			0	73,750	03/15/2009	1FE
55264T DP 3	MBNA Mstr Note CC Trust 2006-A1 A1		02/15/2009	MBS PAYMENT		3,400,000	3,400,000	3,440,773	3,407,079		(7,079)		(7,079)		3,400,000			0	27,767	02/15/2009	1FE
61745M L2 7	MSC 2004-T15 A2		03/01/2009	MBS PAYMENT		32,026	32,026	32,325	32,037		(11)		(11)		32,026			0	376	03/01/2011	1FE
637432 LM 5	NATIONAL RURAL UTIL COOP		03/06/2009	GOLDMAN SACHS		1,037,920	1,000,000	998,440	998,580		55		55		998,635		39,285	39,285	38,347	07/01/2013	1FE
637432 LR 4	NATIONAL RURAL UTIL COOP		03/06/2009	WACHOVIA/FIRST UNION		1,190,960	1,000,000	1,018,630	1,018,442		(216)		(216)		1,018,227		172,734	172,734	37,753	11/01/2018	1FE

QE052

PROASSURANCE CASUALTY COMPANY (ProNational Insurance Company)

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator (a)
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.							
64805E AA 0	NEW PLAN EXCEL REALTY TR.....		03/31/2009	TENDER OFFER.....		2,790,000	3,000,000	1,350,000	1,350,000				0		1,350,000		1,440,000	1,440,000	120,867	09/15/2009	5FE.....
742718 DA 4	PROCTER & GAMBLE CO.....		02/03/2009	RW BAIRD.....		1,078,400	1,000,000	1,031,170	1,030,703			(442)	(442)		1,030,261		48,139	48,139	23,513	08/15/2014	1FE.....
903277 AD 3	USAA Auto Trst 2006-2 A4.....		03/15/2009	MBS PAYMENT.....		113,421	113,421	113,397	113,187			234	234		113,421			0	1,523	01/15/2010	1FE.....
929766 AC 7	Wachovia Comm'l Mtge Trust 2002-C1 A3.....		03/01/2009	MBS PAYMENT.....		99,229	99,229	101,830	99,307			(78)	(78)		99,229			0	1,086	05/01/2011	1FE.....
LN1815 48 6	JARDEN CORP.....		03/31/2009	CALLED BY ISSUER at 100.000		2,583	2,583	2,466	1,937			553	93		2,583			0		01/24/2012	3FE.....
LN2460 23 3	HERTZ CORP.....		01/08/2009	PRIOR YEAR INCOME.....									0					0	8	12/21/2012	3FE.....
LN2460 31 6	HERTZ CORP.....		03/31/2009	CALLED BY ISSUER at 100.000		4,203	4,203	4,015	2,508			1,521	174		4,203			0	17	12/21/2012	3FE.....
LN2574 40 5	CSC HOLDINGS, INC.....		03/31/2009	CALLED BY ISSUER at 100.000		2,558	2,558	2,410	2,192			235	131		2,558			0	16	02/24/2012	4FE.....
LN2641 10 5	SENSATA TECHNOLOGIES.....		03/31/2009	CALLED BY ISSUER at 100.000		2,551	2,551	2,322	1,314			1,025	213		2,551			0	34	04/27/2013	4FE.....
LN3229 30 6	TELESAT LLC.....		03/31/2009	CALLED BY ISSUER at 100.000		2,500	2,500	2,450	1,728			730	42		2,500			0	38	01/19/2014	4FE.....
LN3270 93 8	HAWKER BEECHCRAFT INC TL B.....		03/31/2009	CALLED BY ISSUER at 100.000		4,621	4,621	4,588	2,428			2,169	24		4,621			0	32	03/26/2014	3FE.....
LN3310 07 2	HUNTSMAN CORP.....		03/31/2009	CALLED BY ISSUER at 100.000		19,586	19,586	19,185	12,192			7,011	133		19,337		250	250	110	04/19/2014	3FE.....
LN3349 00 5	LAS VEGAS SANDS LLC.....		03/31/2009	VARIOUS.....		5,000	5,000	4,931	2,311			2,638	51		5,000			0	37	05/23/2014	3FE.....
LN3474 08 4	ISLE OF CAPRI CASINOS, INC.....		03/31/2009	CALLED BY ISSUER at 100.000		42,508	42,508	42,508	25,675			16,833			42,508			0	407	07/02/2014	3FE.....
LN3634 69 5	TEXAS COMPETITIVE ELECTRIC.....		03/31/2009	CALLED BY ISSUER at 100.000		5,000	5,000	4,988	3,500			1,500	12		5,012		(12)	(12)	70	10/10/2014	3FE.....
LN3703 78 9	NEWPAGE CORP.....		03/31/2009	CALLED BY ISSUER at 100.000		15,028	15,028	14,577	9,618			5,025	385		15,028			0	202	12/20/2014	3FE.....
LN3812 44 0	FAIRPOINT COMMUNICATIONS INC.....		03/31/2009	CALLED BY ISSUER at 100.000		4,966	4,962	4,367	3,164			1,273	526		4,962			0	71	03/08/2015	3FE.....
LN4070 30 3	L-1 IDENTITY SOLUTIONS.....		03/31/2009	CALLED BY ISSUER at 100.000		25,000	25,000	24,969	22,063			2,908	29		25,000			0	475	08/05/2013	3FE.....
12201P AM 8	BURLINGTON RESOURCES FIN.....	A	02/02/2009	BONDS DIRECT.....		1,078,410	1,000,000	1,156,910	1,065,249			(2,004)	(2,004)		1,063,245		15,165	15,165	11,556	12/01/2011	1FE.....
38999999	Total - Bonds - Industrial & Miscellaneous.....					22,927,074	22,584,480	21,762,383	21,121,767			45,308	(26,850)		18,458		0	0	476,959	XXX	XXX
83999997	Total - Bonds - Part 4.....					37,723,002	37,302,432	36,613,644	35,886,829			45,308	(29,617)		35,902,515		0	0	693,198	XXX	XXX
83999999	Total - Bonds.....					37,723,002	37,302,432	36,613,644	35,886,829			45,308	(29,617)		35,902,515		0	0	693,198	XXX	XXX
99999999	Total - Bonds, Preferred and Common Stocks.....					37,723,002	XXX	36,613,644	35,886,829			45,308	(29,617)		35,902,515		0	0	693,198	XXX	XXX

QE05.3

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

**Sch. DB-Part A-Section 1
NONE**

**Sch. DB-Part B-Section 1
NONE**

**Sch. DB-Part C-Section 1
NONE**

**Sch. DB-Part D-Section 1
NONE**

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
Open Depositories								
BANK OF AMERICA.....	ATLANTA, GA.....				293,667	215,181	562,023	XXX
FEDERAL HOME LOAN BANK.....	INDIANAPOLIS, IN.....				43,319	98,667	55,350	XXX
VOYAGER BANK.....	EDEN PRAIRIE, MN.....				32,652	32,672	33,486	XXX
US BANK.....	BIRMINGHAM, AL.....				(5,404,440)	(6,883,145)	596,881	XXX
BRANCH BANK AND TRUST.....	NEWNAN, GA.....				2,389,061	2,403,551	22,967	XXX
COMPASS BANK.....	BIRMINGHAM, AL.....	0.350					5,001,507	XXX
WACHOVIA BANK.....	BIRMINGHAM, AL.....	3.920				25,901	25,901	XXX
0199999. Total Open Depositories.....	XXX	XXX	0	0	(2,645,740)	(4,107,172)	6,298,115	XXX
0399999. Total Cash on Deposit.....	XXX	XXX	0	0	(2,645,740)	(4,107,172)	6,298,115	XXX
0499999. Cash in Company's Office.....	XXX	XXX	XXX	XXX	2,000	2,000	2,000	XXX
0599999. Total Cash.....	XXX	XXX	0	0	(2,643,740)	(4,105,172)	6,300,115	XXX

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
Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations							
GEN DYNAMICS CRP 04/02/2009.....		03/30/2009	0.300	04/02/2009	4,037,966		34
HEWLET-PACKARD 04/02/2009.....		03/30/2009	0.330	04/02/2009	1,057,990		10
ROCKWELL COLLINS 04/02/2009.....		03/30/2009	0.250	04/02/2009	2,449,983		17
SAN JOSE AIRPORTAUTHORITY 04/02/2009.....		03/30/2009	1.000	04/02/2009	5,000,000	7,639	
STATE OF TENNESSEE 04/02/2009.....		03/30/2009	0.500	04/02/2009	1,167,000	470	
TEXAS DEPARTMENT OF TRANS 04/02/2009.....		03/30/2009	0.750	04/02/2009	5,000,000	2,188	
3299999. Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations.....					18,712,940	10,297	61
3899999. Total - Industrial and Miscellaneous (Unaffiliated).....					18,712,940	10,297	61
Total							
7799999. Subtotals - Issuer Obligations.....					18,712,940	10,297	61
8399999. Subtotals - Bonds.....					18,712,940	10,297	61
8699999. Total - Cash Equivalents.....					18,712,940	10,297	61

QE09



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

SUPPLEMENT "A" TO SCHEDULE T
 EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
 ALLOCATED BY STATES AND TERRITORIES

Physicians - Including Surgeons and Osteopaths

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL	174,152	156,253			70,314	700,003	3	1,009,864
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA	163,516	93,839			42,228	100,001	1	312,891
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE	1,830,499	3,583,277	1,308,000	2	1,638,885	17,742,010	126	(1,895,867)
9. District of Columbia.....DC								
10. Florida.....FL	8,016,478	7,477,694	4,637,202	20	(685,205)	28,923,057	187	99,288,610
11. Georgia.....GA		1,292			581			39,986
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	8,260,078	4,704,157	2,819,136	5	1,617,697	30,019,906	213	26,769,094
15. Indiana.....IN						7,659,905	125	728,470
16. Iowa.....IA	24,493	36,410			25,339	2,280,000	13	348,173
17. Kansas.....KS								
18. Kentucky.....KY	6,216,721	4,467,918	3,019,931	4	1,976,417	27,619,414	273	6,654,730
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA	18,845	7,036			3,166			24,466
23. Michigan.....MI	6,256,663	6,176,223	3,789,966	12	2,670,934	48,298,481	376	46,648,870
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ	2,762,423	1,259,826	3,951,372	11	583,639	26,321,987	88	(4,103,051)
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH						1,660,000	10	2,744,806
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA	95,739	61,328	526,171	2	25,758	27,996,500	80	(8,871,074)
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN								
44. Texas.....TX								
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA								
48. Washington.....WA								
49. West Virginia.....WV								
50. Wisconsin.....WI		2,995			1,348			24,973
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	0	0	0	0	0	0	0	0
59. Totals.....	33,819,607	28,028,248	20,051,778	56	7,971,101	219,321,264	1,495	169,724,941

DETAILS OF WRITE-INS

5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + 5898) (Line 58 above).....	0	0	0	0	0	0	0	0



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

SUPPLEMENT "A" TO SCHEDULE T
 EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
 ALLOCATED BY STATES AND TERRITORIES

Hospitals

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE	74,889	81,981			44,270	3,000	1	81,245
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	57,631	84,121	(10,000)		45,425	355,000	2	605,425
15. Indiana.....IN					5,040			5,040
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY	226,941	64,905			35,049	310,000	4	233,489
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI	510,849	240,779			99,585	1,672,000	22	1,628,300
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
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								
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								
44. Texas.....TX								
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA								
48. Washington.....WA								
49. West Virginia.....WV								
50. Wisconsin.....WI								5,475
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	0	0	0	0	0	0	0	0
59. Totals.....	870,310	471,786	(10,000)	0	229,369	2,340,000	29	2,558,974

DETAILS OF WRITE-INS

5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + 5898) (Line 58 above).....	0	0	0	0	0	0	0	0



SUPPLEMENT "A" TO SCHEDULE T

**EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

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

Other Health Care Professionals, Including Dentists, Chiropractors and Podiatrists

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL	10,031	(7,847)			(2,666)			25,539
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA	1,476,378	351,327			126,532	2,860		202,432
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE	4,070	5,836			2,156	10,000	3	51,256
9. District of Columbia.....DC								
10. Florida.....FL	156,457	103,573	30		46,608	4,451		307,598
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	164,219	83,953	750		39,866	1,040,000	2	283,766
15. Indiana.....IN						300,050	3	57,010
16. Iowa.....IA								13,100
17. Kansas.....KS								
18. Kentucky.....KY	107,624	73,487			37,073	5,000	1	193,853
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA	8,034	5,444			1,960			15,460
23. Michigan.....MI	419,241	508,298	75,000	1	216,344	2,174,182	37	1,607,638
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ	1,993	1,386			644			19,261
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA	39,060	18,295			7,684	179,209		52,684
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN								
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	0	0	0	0	0	0	0	0
59. Totals.....	2,387,107	1,143,752	75,780	1	476,201	3,715,752	46	2,829,597

DETAILS OF WRITE-INS

5801.								
5802.								
5803.								
5898. Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + 5898) (Line 58 above).....	0	0	0	0	0	0	0	0