



QUARTERLY STATEMENT

As of September 30, 2009
of the Condition and Affairs of the

PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY

NAIC Group Code.....2698, 2698 (Current Period) (Prior Period)	NAIC Company Code..... 41149	Employer's ID Number..... 52-1194407
Organized under the Laws of DISTRICT OF COLUMBIA	State of Domicile or Port of Entry DISTRICT OF COLUMBIA	Country of Domicile US
Incorporated/Organized..... June 24, 1980	Commenced Business..... October 1, 1980	
Statutory Home Office	1115 30TH STREET, NW..... WASHINGTON DC 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	1115 30TH STREET, NW..... WASHINGTON DC 20007 <i>(Street and Number) (City or Town, State and Zip Code)</i>	202-969-1866 <i>(Area Code) (Telephone Number)</i>
Mail Address	PO BOX 590009..... BIRMINGHAM AL 35259-0009 <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> FinancialFilings@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. HOWARD HARLEY FRIEDMAN	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	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 therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

_____ (Signature) HOWARD HARLEY FRIEDMAN _____ 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.....	176,777,159		176,777,159	178,757,891
2. Stocks:				
2.1 Preferred stocks.....			0	
2.2 Common stocks.....			0	
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).....			0	
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 (\$.....3,710,163), cash equivalents (\$.....0) and short-term investments (\$.....16,343,427).....	20,053,590		20,053,590	74,971,814
6. Contract loans (including \$.....0 premium notes).....			0	
7. Other invested assets.....	491,900		491,900	475,900
8. Receivables for securities.....			0	
9. Aggregate write-ins for invested assets.....	0	0	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	197,322,649	0	197,322,649	254,205,605
11. Title plants less \$.....0 charged off (for Title insurers only).....			0	
12. Investment income due and accrued.....	1,997,979		1,997,979	2,333,838
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection.....	582,899	52,526	530,373	98,547
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	1,395,243		1,395,243	1,006,248
13.3 Accrued retrospective premiums.....			0	
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	50,143		50,143	180,222
14.2 Funds held by or deposited with reinsured companies.....			0	
14.3 Other amounts receivable under reinsurance contracts.....	(611)		(611)	9,092
15. Amounts receivable relating to uninsured plans.....			0	
16.1 Current federal and foreign income tax recoverable and interest thereon.....	872,423		872,423	
16.2 Net deferred tax asset.....	6,583,957	3,431,983	3,151,974	9,007,229
17. Guaranty funds receivable or on deposit.....			0	
18. Electronic data processing equipment and software.....	49,201	101	49,100	65,415
19. Furniture and equipment, including health care delivery assets (\$.....0).....	61,091	61,091	0	
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
21. Receivables from parent, subsidiaries and affiliates.....	75,449		75,449	115,659
22. Health care (\$.....0) and other amounts receivable.....			0	
23. Aggregate write-ins for other than invested assets.....	196,491	123,428	73,063	73,062
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	209,186,914	3,669,129	205,517,785	267,094,917
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
26. Total (Lines 24 and 25).....	209,186,914	3,669,129	205,517,785	267,094,917

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.....	33,392	33,392	0	
2302. Other assets.....	7,040	7,040	0	
2303. State Premium Tax Recoverable.....	73,063		73,063	73,062
2398. Summary of remaining write-ins for Line 23 from overflow page.....	82,996	82,996	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	196,491	123,428	73,063	73,062

PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$...3,894,754).....	81,176,808	93,801,765
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	37,053,488	41,823,270
4. Commissions payable, contingent commissions and other similar charges.....	180,971	107,936
5. Other expenses (excluding taxes, licenses and fees).....	528,764	452,595
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	98,434	154,220
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		1,602,098
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 \$...462,456 and including warranty reserves of \$.....0).....	14,967,340	11,944,482
10. Advance premium.....	301,789	1,399,399
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	2,538,352	2,387,018
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	3,663	13,371
15. Remittances and items not allocated.....		
16. Provision for reinsurance.....	44,600	44,600
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	164,173	294,816
20. Payable for securities.....		
21. Liability for amounts held under uninsured plans.....		
22. Capital notes \$.....0 and interest thereon \$.....0.....		
23. Aggregate write-ins for liabilities.....	242,428	19,500,000
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	137,300,810	173,525,570
25. Protected cell liabilities.....		
26. Total liabilities (Lines 24 and 25).....	137,300,810	173,525,570
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	1,000,000	1,000,000
29. Preferred capital stock.....		
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....		
32. Gross paid in and contributed surplus.....	55,934,666	50,434,666
33. Unassigned funds (surplus).....	11,282,309	42,134,681
34. Less treasury stock, at cost:		
34.1 .....0.000 shares common (value included in Line 28 \$.....0).....		
34.2 .....0.000 shares preferred (value included in Line 29 \$.....0).....		
35. Surplus as regards policyholders (Lines 27 to 33, less 34).....	68,216,975	93,569,347
36. Totals.....	205,517,785	267,094,917

DETAILS OF WRITE-INS

2301. Litigation liability.....	242,428	19,500,000
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).....	242,428	19,500,000
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

PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY
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 \$.....15,116,526).....	11,903,765	13,867,257	17,125,045
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$.....1,279,616).....	1,089,712	1,090,250	1,424,938
1.4 Net..... (written \$.....13,836,910).....	10,814,053	12,777,007	15,700,107
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....3,894,754):			
2.1 Direct.....	2,131,923	5,582,025	4,364,771
2.2 Assumed.....			
2.3 Ceded.....	737,170	4,429,486	5,433,651
2.4 Net.....	1,394,753	1,152,539	(1,068,880)
3. Loss adjustment expenses incurred.....	2,764,242	5,921,895	4,621,329
4. Other underwriting expenses incurred.....	4,455,290	2,682,584	3,253,722
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	8,614,285	9,757,018	6,806,171
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	2,199,768	3,019,989	8,893,936
INVESTMENT INCOME			
9. Net investment income earned.....	6,004,872	7,444,233	9,806,984
10. Net realized capital gains (losses) less capital gains tax of \$.....(406,557).....	(219,414)	(1,018,965)	811,457
11. Net investment gain (loss) (Lines 9 + 10).....	5,785,458	6,425,268	10,618,441
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....44,168).....	(44,168)	(4,482)	(20,273)
13. Finance and service charges not included in premiums.....	217	3,967	4,967
14. Aggregate write-ins for miscellaneous income.....	18,479	83,632	91,543
15. Total other income (Lines 12 through 14).....	(25,472)	83,117	76,237
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	7,959,754	9,528,374	19,588,614
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).....	7,959,754	9,528,374	19,588,614
19. Federal and foreign income taxes incurred.....	(4,549,027)	(4,024,742)	5,239,135
20. Net income (Line 18 minus Line 19) (to Line 22).....	12,508,781	13,553,116	14,349,479
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	93,569,346	69,208,489	69,208,489
22. Net income (from Line 20).....	12,508,781	13,553,116	14,349,479
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....	1,665,417	(336,175)	(515,430)
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	(7,072,145)	(6,680,190)	381,024
27. Change in nonadmitted assets.....	2,393,046	6,833,868	5,421,783
28. Change in provision for reinsurance.....			4,724,000
29. Change in surplus notes.....			
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.....	5,500,000		
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....	(39,000,000)		
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	(1,347,469)	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	(25,352,370)	13,370,619	24,360,856
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	68,216,975	82,579,108	93,569,346
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. Miscellaneous income.....	18,479	83,632	100,957
1402. Gain/Loss on Sale of Equipment.....			(9,414)
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	18,479	83,632	91,543
3701. Excess of net assets over carrying value of merged subsidiary.....	127,531		
3702. Dissolution of subsidiaries.....	(1,475,000)		
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).....	(1,347,469)	0	0

PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY

CASH FLOW

	1 Current Year to Date	2 Prior Year Ended December 31
CASH FROM OPERATIONS		
1. Premiums collected net of reinsurance.....	12,331,629	16,180,929
2. Net investment income.....	7,307,755	11,425,239
3. Miscellaneous income.....	(25,472)	76,237
4. Total (Lines 1 through 3).....	19,613,912	27,682,405
5. Benefit and loss related payments.....	21,413,952	(6,831,196)
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	4,361,872	3,170,429
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	(2,481,063)	6,322,081
10. Total (Lines 5 through 9).....	23,294,761	2,661,314
11. Net cash from operations (Line 4 minus Line 10).....	(3,680,849)	25,021,091
CASH FROM INVESTMENTS		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	20,434,386	75,238,242
12.2 Stocks.....	6,582,571	
12.3 Mortgage loans.....		
12.4 Real estate.....		
12.5 Other invested assets.....	300	4,300
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	(312,000)	(102,000)
12.7 Miscellaneous proceeds.....		
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	26,705,257	75,140,542
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	19,965,949	36,324,366
13.2 Stocks.....	6,160,854	
13.3 Mortgage loans.....		
13.4 Real estate.....		
13.5 Other invested assets.....	16,300	500
13.6 Miscellaneous applications.....		
13.7 Total investments acquired (Lines 13.1 to 13.6).....	26,143,103	36,324,866
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).....	562,154	38,815,676
CASH FROM FINANCING AND MISCELLANEOUS SOURCES		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....		
16.2 Capital and paid in surplus, less treasury stock.....	5,627,531	
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....	39,000,000	
16.6 Other cash provided (applied).....	(18,427,059)	46,996
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(51,799,528)	46,996
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).....	(54,918,223)	63,883,763
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	74,971,813	11,088,050
19.2 End of period (Line 18 plus Line 19.1).....	20,053,590	74,971,813

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**

- A. The financial statements of ProAssurance National Capital Insurance Company (the "Company") are presented on the basis of accounting practices prescribed or permitted by the District of Columbia Department of Insurance, Securities and Banking (DISB).

The DISB recognizes only statutory accounting practices prescribed or permitted by the District of Columbia for determining and reporting the financial condition and results of operations of an insurance company and for determining its solvency under the District of Columbia Insurance Code. The National Association of Insurance Commissioners' (NAIC) Accounting Practices and Procedures Manual has been adopted as a component of prescribed or permitted practices by the District of Columbia.

The term "None" or "No significant change" is used in the following footnotes to indicate that the Company does not have any items requiring disclosure under the respective footnote.

Note 2 - Accounting Changes and Corrections of Errors

See Note 5.

Note 3 - Business Combinations and Goodwill

See Note 10.

Note 4 - Discontinued Operations

No significant change.

Note 5 - Investments

As of September 30, 2009 provisions of SSAP No. 43R were adopted prospectively. Investments in loan-backed securities are carried at amortized cost and do not contain concentrations of credit risk as set forth in SSAP No. 27.

In determining that a security is not other-than-temporarily impaired, securities are analyzed for future cash flows by using current and expected losses, historical and expected prepayment speeds (based on Bloomberg and broker dealer survey values), and assumptions about recoveries relative to the seniority or subordination in the capital structure. If the results indicate that we will be able to maintain the current book yield, no other-than-temporary impairment is warranted.

For all loan-backed securities held at September 30, 2009 for which fair value is less than cost, but which have had no other-than-temporary impairment recognized in earnings, the following table displays balances, according to duration of the loss position:

	Fair Market Value	Amortized Cost	Unrealized Loss
Less than 12 month	\$ 1,007,797	\$ 1,017,324	\$ (9,527)
Over 12 month	\$ 499,946	\$ 516,807	\$ (16,861)
Total	\$ 1,507,742	\$ 1,534,131	\$ (26,389)

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

No significant change.

Note 7 - Investment Income

No significant change.

Note 8 - Derivative Instruments

No significant change.

Note 9 - Income Taxes

- A. The federal tax benefit (line 19 of the Statement of Income) includes \$6,825,000 for the current tax benefit of amounts accrued in prior periods for the CHW judgment (see Note 14) which was paid in April 2009. The settlement also resulted in a similar decrease in deferred tax assets.

Realized capital gains/loss (line 10 of the Statement of Income) includes losses for other-than-temporary impairments. The related tax benefit is not realized until the asset is disposed. Therefore the tax amount on this line does not include the tax benefit for an asset at the time of the realized loss, but the tax benefit is reported at the time the impaired asset is sold. The following tabulation reflects the tax amount for 2009 reported on this line:

NOTES TO FINANCIAL STATEMENTS

Realized capital losses	\$ (625,971)
Exclude impairments included in above	760,590
Impaired amount of securities sold	(874,494)
Exclude gain on dividend to parent	(421,717)
Net current taxable losses – total of above	(1,161,592)
Tax benefit on net at 35%	\$ (406,557)

The tax effect of assets impaired, less the tax effect of those sold, is a component of deferred tax assets.

The Company used stock held of its ultimate parent as part of the shareholder dividend paid on July 15, 2009. For statutory purposes this resulted in a capital gain which is not taxable.

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

- A. Effective July 31, 2009, affiliate Physicians Protective Plan, Inc. was merged into affiliate IAO, Inc.

Effective August 15, 2009, affiliate E-Health Solutions was sold.

Effective August 31, 2009, affiliates NCRIC Insurance Agency, Inc., National Capital Insurance Brokerage, Ltd. and ProNational Insurance Agency, Inc. were merged into affiliate IAO, Inc.

Effective September 30, 2009, affiliates Medical Assurance Agency of Indiana, Inc. and Mutual Assurance Agency of Ohio, Inc. were merged into affiliate IAO, Inc.

- B. In March and May 2009, the Company purchased publicly-traded shares of its ultimate parent, ProAssurance Corporation, for a combined total of \$6,160,854. On July 15, 2009 the 141,439 shares, valued at \$6,582,571, were issued to parent company ProAssurance PRA Professional Liability Group, Inc. as part of a total extraordinary dividend of \$29,643,065. The Company recognized a gain of \$421,717 related to this transaction.

The Company received a \$5.5 million capital contribution from NCRIC Corporation (the Company's then parent) on May 11, 2009.

- C. Effective August 1, 2009, the Company and its affiliates amended its Tax Allocation Agreement, Expense Allocation and Management Services Agreements primarily to include a new affiliate, PRA Group Holdings, Inc. and reflect recent company mergers or dispositions.

Note 11 - Debt

No significant change.

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

- D. On March 2, 2009, the Company declared a \$9.0 million ordinary cash dividend payable to NCRIC Corporation (the Company's parent). The dividend was paid in cash on March 13, 2009.

On June 10, 2009, the Company declared a \$356,935 ordinary cash dividend payable to PRA Professional Liability Group, Inc. (the Company's new parent). The dividend was paid in cash on June 25, 2009.

On June 10, 2009, the Company declared a \$29,643,065 extraordinary dividend payable to its parent PRA Professional Liability Group, Inc. The dividend was paid in cash of \$23,060,494 and ProAssurance Corporation stock of \$6,582,571 on July 15, 2009. The extraordinary dividend was approved by the District of Columbia Department of Insurance, Securities and Banking pursuant to the filing of a Form D.

Note 14 - Contingencies

- A. A judgment was entered on February 20, 2004 against the Company by a District of Columbia Superior Court in favor of Columbia Hospital for Women Medical Center, Inc. (CHW) in the amount of \$18.2 million (the judgment), which was appealed. In October 2008 the judgment was affirmed by the District of Columbia Court of Appeals. The Company filed a petition for rehearing with the Court of Appeals and that petition was denied on January 6, 2009. On January 6, 2009, the liquidating trustee for CHW filed a voluntary petition for bankruptcy protection. On April 28, 2009, the Company remitted payment in the amount of \$20,841,638.89, which reflects the judgment plus interest, to CHW's bankruptcy trustee. NCRIC Corporation has indemnified the Company for up to \$5.5 million of the final judgment from this litigation. Accordingly, NCRIC Corporation remitted \$5.5 million to the Company on May 11, 2009. The Company had accrued \$19.5 million prior to the April 28, 2009 payment. This accrual is made in accordance with SSAP 5. The additional \$1,341,639 was charged to expense in the second quarter. Because CHW is under judicial bankruptcy

NOTES TO FINANCIAL STATEMENTS

supervision, resolution of a settlement setoff of approximately \$242,000 (plus accrued interest from April 2009) remains pending.

During the first quarter of 2009, 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 September 30, 2009, the Company has received \$4,503,169 and has realized losses of \$414,000. Any remaining balance has been non-admitted each quarter since December 31, 2008. The Company received \$97,684 on October 2, 2009, which will reduce total losses recognized by \$14,853.

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

- G. 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	-	-	-	-

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

None

Note 21 - Events Subsequent

See Note 14.

Note 22 - Reinsurance

No significant change.

Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

NOTES TO FINANCIAL STATEMENTS

Note 24 - Change in Incurred Losses and Loss Adjustment Expenses

- A. Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2008 were \$135,625,000. The following provides information concerning the re-estimation of those reserves during the nine month period ended September 30, 2009:

Losses and Loss Adjustment Expenses December 31, 2008	\$ 135,625,000
Re-estimation of reserves (favorable)	<u>(5,000,000)</u>
Re-estimated December 31, 2008 Losses and Loss Adjustment Expenses	<u>\$ 130,625,000</u>

The re-estimation amount above relates principally to the medical malpractice line of insurance, principally for the 2004 through 2007 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.

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 [X] No []
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [X] 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 [X] No []
- 2.2 If yes, date of change: 5/1/2009.....
- 3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [X] No []
If yes, complete the Schedule Y-Part 1 - Organizational chart.
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 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

- 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? Yes [X] No [] N/A []
If yes, attach an explanation.

TAX ALLOCATION, EXPENSE ALLOCATION AND MANAGEMENT SERVICES AGREEMENTS WERE AMENDED ON 8/01/09 TO UPDATE THE PARTIES.

- 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). 2/14/2008.....

- 6.4 By what department or departments?
DISTRICT OF COLUMBIA DEPARTMENT OF INSURANCE, SECURITIES AND BANKING

- 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 [X]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [] No [X] 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 [X]

- 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 [X]

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

- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No [X]

- 8.4 If 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 [X] 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 [X]

- 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 [X]

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: \$.....0

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 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds.....	\$0	\$0
14.22 Preferred Stock.....	\$0	\$0
14.23 Common Stock.....	\$0	\$0
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).....	\$0	\$0
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above.....	\$0	\$0

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? If no, attach a description with this statement. Yes No

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 Name of Custodian(s)	2 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 Name(s)	2 Location(s)	3 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 Old Custodian	2 New Custodian	3 Date of Change	4 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 Central Registration Depository	2 Name(s)	3 Address
113972	STANDISH MELLON ASSET MANAGEMENT	BNY MELLON CENTER, 210 WASH ST, BOSTON, MA 02108

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 NATIONAL CAPITAL 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)
------------------------------	------------------------------	----------------------------	-------------------	---

NONE

PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY

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	N						
2. Alaska.....AK	N						
3. Arizona.....AZ	N						
4. Arkansas.....AR	N						
5. California.....CA	N						
6. Colorado.....CO	N						
7. Connecticut.....CT	N						
8. Delaware.....DE	L			2,828,793	3,283,070	5,075,121	7,646,082
9. District of Columbia.....DC	L	14,817,238	17,250,765	5,117,000	8,932,161	49,513,893	53,848,636
10. Florida.....FL	N						
11. Georgia.....GA	N						
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	N						
15. Indiana.....IN	N						
16. Iowa.....IA	N						
17. Kansas.....KS	N						
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	L	299,288	(62,945)	340,479	3,264,551	13,375,817	14,381,938
22. Massachusetts.....MA	N						
23. Michigan.....MI	N						
24. Minnesota.....MN	N						
25. Mississippi.....MS	N						
26. Missouri.....MO	N						
27. Montana.....MT	N						
28. Nebraska.....NE	N						
29. Nevada.....NV	N						
30. New Hampshire.....NH	N						
31. New Jersey.....NJ	N						
32. New Mexico.....NM	N						
33. New York.....NY	N						
34. North Carolina.....NC	N						
35. North Dakota.....ND	N						
36. Ohio.....OH	N						
37. Oklahoma.....OK	N						
38. Oregon.....OR	N						
39. Pennsylvania.....PA	N						
40. Rhode Island.....RI	N						
41. South Carolina.....SC	N						
42. South Dakota.....SD	N						
43. Tennessee.....TN	N						
44. Texas.....TX	N						
45. Utah.....UT	N						
46. Vermont.....VT	N						
47. Virginia.....VA	L			5,949,802	4,278,828	16,771,249	23,421,051
48. Washington.....WA	N						
49. West Virginia.....WV	L		(30,099)	519,231	1,299,733	2,514,370	3,213,284
50. Wisconsin.....WI	N						
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).....5	15,116,526	17,157,721	14,755,305	21,058,343	87,250,450	102,510,991

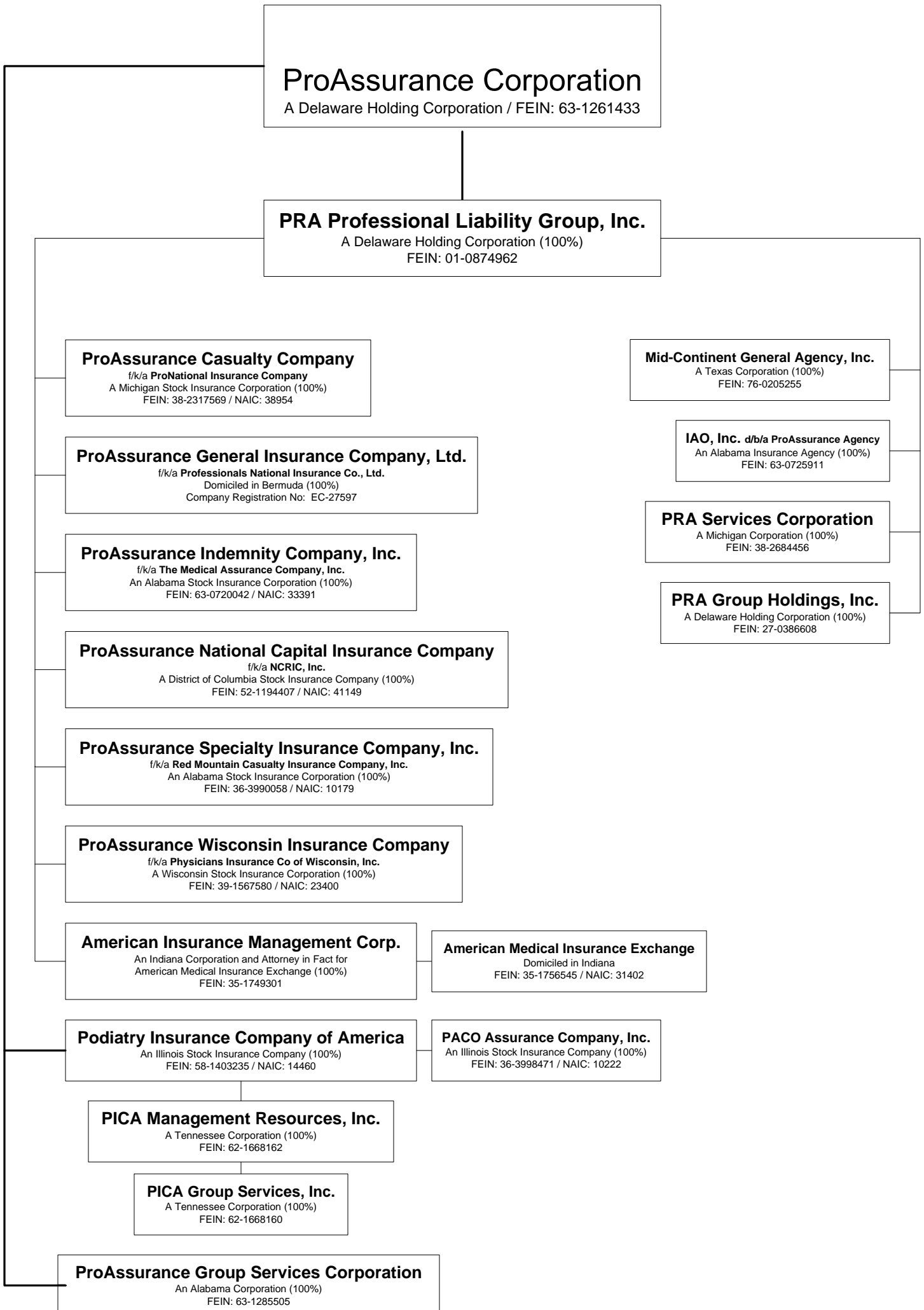
DETAILS OF WRITE-INS

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



PROASSURANCE NATIONAL CAPITAL INSURANCE COMPANY

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.....	(23,657)	(14,001)	59.2	67.0
11.2. Medical professional liability - claims made.....	11,927,422	2,145,925	18.0	39.5
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.....			0.0	
17.2. Other liability-claims made.....			0.0	
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.....	11,903,765	2,131,924	17.9	40.3
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.....		(23,657)	385,616
11.2. Medical professional liability - claims made.....	5,285,501	15,140,183	16,772,105
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.....			
17.2. Other liability-claims made.....			
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.....	5,285,501	15,116,526	17,157,721
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 NATIONAL CAPITAL 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.....	61,650	42,533	104,183	15,341	711	16,052	39,510	80	43,541	83,131	(6,799)	1,799	(5,000)
2. 2007.....	15,531	2,132	17,663	4,522	152	4,674	9,129		3,860	12,989	(1,880)	1,880	0
3. Subtotals 2007 + Prior.....	77,181	44,665	121,846	19,863	863	20,726	48,639	80	47,401	96,120	(8,679)	3,679	(5,000)
4. 2008.....	2,632	11,151	13,783	441	193	634	6,427	90	6,632	13,149	4,236	(4,236)	0
5. Subtotals 2008 + Prior.....	79,813	55,816	135,629	20,304	1,056	21,360	55,066	170	54,033	109,269	(4,443)	(557)	(5,000)
6. 2009.....	XXX	XXX	XXX	XXX	194	194	XXX	739	8,222	8,961	XXX	XXX	XXX
7. Totals.....	79,813	55,816	135,629	20,304	1,250	21,554	55,066	909	62,255	118,230	(4,443)	(557)	(5,000)
8. Prior Year-End's Surplus As Regards Policyholders	93,569										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. ....(5.6)%	2. ....(1.0)%	3. ....(3.7)%
													Col. 13, Line 7 Line 8
													4. ....(5.3)%

Q13

PROASSURANCE NATIONAL CAPITAL 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 NATIONAL CAPITAL 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 Investment Sales.....	82,996	82,996	0	
2397. Summary of remaining write-ins for Line 23.....	82,996	82,996	0	0

PROASSURANCE NATIONAL CAPITAL 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.....	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....		
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.....		
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	0	0
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	0	0

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.....	475,900	479,700
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	16,300	500
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.....	300	4,300
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.....		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	491,900	475,900
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....	491,900	475,900

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.....	178,757,891	217,833,872
2. Cost of bonds and stocks acquired.....	26,126,803	36,324,366
3. Accrual of discount.....	72,752	116,269
4. Unrealized valuation increase (decrease).....	190,416	(515,430)
5. Total gain (loss) on disposals.....	136,873	2,208,149
6. Deduct consideration for bonds and stocks disposed of.....	27,016,957	75,238,242
7. Deduct amortization of premium.....	1,039,775	1,406,540
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....	450,844	564,555
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	176,777,159	178,757,891
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	176,777,159	178,757,891

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).....	192,853,567	31,609,574	50,539,979	(2,456,600)	218,548,510	192,853,567	171,466,562	233,429,504
2. Class 2 (a).....	21,465,352		2,255,938	2,121,866	21,607,936	21,465,352	21,331,280	20,553,679
3. Class 3 (a).....	311,344			11,400	290,625	311,344	322,744	337,975
4. Class 4 (a).....					37,500			
5. Class 5 (a).....								
6. Class 6 (a).....								
7. Total Bonds.....	214,630,263	31,609,574	52,795,917	(323,334)	240,484,571	214,630,263	193,120,586	254,321,158
PREFERRED STOCK								
8. Class 1.....								
9. Class 2.....								
10. Class 3.....								
11. Class 4.....								
12. Class 5.....								
13. Class 6.....								
14. Total Preferred Stock.....	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock.....	214,630,263	31,609,574	52,795,917	(323,334)	240,484,571	214,630,263	193,120,586	254,321,158

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(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 \$.....16,348,427; 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.....	16,343,427	XXX	16,343,427		

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.....	64,770,185	10,385,667
2. Cost of short-term investments acquired.....	317,613,723	240,136,099
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(102,000)
6. Deduct consideration received on disposals.....	366,040,481	185,649,581
7. Deduct amortization of premium.....		
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).....	16,343,427	64,770,185
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	16,343,427	64,770,185

**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.....	10,793,082	
2. Cost of cash equivalents acquired.....	24,197,121	333,736,694
3. Accrual of discount.....	3,797	232,200
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....	34,994,000	323,175,812
7. Deduct amortization of premium.....		
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).....	0	10,793,082
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	0	10,793,082

Sch. A-Part 2
NONE

Sch. A-Part 3
NONE

Sch. B-Part 2
NONE

Sch. B-Part 3
NONE

Sch. BA-Part 2
NONE

Sch. BA-Part 3
NONE

Sch. D-Part 3
NONE

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 Desig- nation 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																					
36202E	2B 4	G2 4370	09/01/2009	MBS PAYMENT		150,948	150,948	155,241			(385)		(385)		150,948			0	4,068	11/01/2038	1
36202K	2A 2	G2 8869	09/01/2009	MBS PAYMENT		640	640	655	641		(1)		(1)		640			0	19	09/01/2021	1
36203G	QN 6	GN 348861	09/01/2009	MBS PAYMENT		184	184	186	184				0		184			0	9	11/01/2020	1
36203K	A4 6	GN 351127	09/01/2009	MBS PAYMENT		1,083	1,083	1,095	1,084				0		1,083			0	51	10/01/2021	1
36203L	LQ 3	GN 352335	09/01/2009	MBS PAYMENT		5	5	5	5				0		5			0		04/01/2023	1
36203T	BY 0	GN 358355	09/01/2009	MBS PAYMENT		165	165	167	165				0		165			0	8	04/01/2022	1
36204F	FG 4	GN 368367	09/01/2009	MBS PAYMENT		243	243	257	243				0		243			0	13	11/01/2023	1
36208D	M5 1	GN 447780	09/01/2009	MBS PAYMENT		13	13	13	13				0		13			0	1	03/01/2016	1
36209A	R8 5	GN 465911	09/01/2009	MBS PAYMENT		51	51	50	51				0		51			0	2	10/01/2025	1
36209P	SP 3	GN 477626	09/01/2009	MBS PAYMENT		858	858	872	860		(2)		(2)		858			0	44	05/01/2027	1
362207	YU 0	GN 299623	09/01/2009	MBS PAYMENT		172	172	173	172				0		172			0	8	02/01/2021	1
36296Q	RM 3	GN 698092	09/01/2009	MBS PAYMENT		5,992	5,992	6,158			(5)		(5)		5,992			0	93	02/01/2039	1
0399999	Total - Bonds - U.S. Government					160,354	160,354	164,872	3,418		0		(393)	0	160,354			0	4,316	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																					
31288G	3S 9	FG C78009	09/01/2009	MBS PAYMENT		186	186	187	186				0		186			0	7	12/01/2031	1
31288J	RK 4	FG C79490	09/01/2009	MBS PAYMENT		659	659	691	661		(2)		(2)		659			0	24	05/01/2032	1
3128H3	ZP 9	FG E96150	09/01/2009	MBS PAYMENT		48,903	48,903	51,272	49,150		(247)		(247)		48,903			0	1,528	10/01/2017	1
3128H4	WA 3	FG E96941	09/01/2009	MBS PAYMENT		32,264	32,264	33,070	32,340		(76)		(76)		32,264			0	960	10/01/2017	1
3128K8	TQ 9	FG A47759	09/01/2009	MBS PAYMENT		44,635	44,635	43,373	44,520		116		116		44,635			0	1,459	05/01/2035	1
3128M1	LA 5	FG G12221	09/01/2009	MBS PAYMENT		57,964	57,964	57,633	57,913		51		51		57,964			0	2,087	08/01/2020	1
3128M1	PE 3	FG G12321	09/01/2009	MBS PAYMENT		74,206	74,206	73,783	74,123		83		83		74,206			0	2,661	11/01/2020	1
31296K	LQ 4	FG A11235	09/01/2009	MBS PAYMENT		2,018	2,018	2,061	2,020		(2)		(2)		2,018			0	73	05/01/2032	1
31296N	ZY 6	FG A14359	09/01/2009	MBS PAYMENT		11,052	11,052	11,300	11,072		(20)		(20)		11,052			0	405	12/01/2032	1
31297B	JC 7	FG A23859	09/01/2009	MBS PAYMENT		83,251	83,251	81,052	82,954		297		297		83,251			0	2,703	08/01/2033	1
31353G	PG 1	FH 884023	09/15/2009	VARIOUS		492	492	533	496		(5)		(5)		492			0	69	06/01/2018	1
313615	TW 6	FN 50965	09/01/2009	MBS PAYMENT		133	133	130	133				0		133			0	6	07/01/2022	1
31371L	4L 0	FN 255627	09/01/2009	MBS PAYMENT		22,281	22,281	22,476	22,300		(19)		(19)		22,281			0	725	08/01/2024	1
31371L	4M 8	FN 255628	09/01/2009	MBS PAYMENT		18,945	18,945	19,419	18,982		(36)		(36)		18,945			0	686	08/01/2024	1
31371L	6C 8	FN 255667	09/01/2009	MBS PAYMENT		51,558	51,558	51,686	51,568		(11)		(11)		51,558			0	1,698	10/01/2024	1
31371L	6D 6	FN 255668	09/01/2009	MBS PAYMENT		25,728	25,728	26,311	25,775		(47)		(47)		25,728			0	951	09/01/2024	1
31371S	QU 1	FN 260667	09/01/2009	MBS PAYMENT		305	305	297	305				0		305			0	13	05/01/2022	1
31372C	AX 6	FN 268322	09/01/2009	MBS PAYMENT		308	308	299	308				0		308			0	13	03/01/2022	1
31372C	MN 5	FN 268665	09/01/2009	MBS PAYMENT		272	272	264	272				0		272			0	12	01/01/2022	1
31372D	TM 8	FN 269756	09/01/2009	MBS PAYMENT		30	30	29	30				0		30			0	1	01/01/2023	1
31372H	RM 1	FN 273292	09/01/2009	MBS PAYMENT		94	94	92	94				0		94			0	4	11/01/2023	1
31372J	6Z 1	FN 274588	09/01/2009	MBS PAYMENT		18	18	17	18				0		18			0	1	01/01/2022	1
31372J	KM 4	FN 274000	09/01/2009	MBS PAYMENT		1,659	1,659	1,613	1,657		2		2		1,659			0	72	03/01/2021	1
31372P	JR 1	FN 278472	09/01/2009	MBS PAYMENT		7	7	7	7				0		7			0		02/01/2024	1
31372X	ZK 1	FN 286146	09/01/2009	MBS PAYMENT		9	9	9	9				0		9			0	1	06/01/2023	1
31378T	P2 5	FN 408241	09/01/2009	MBS PAYMENT		554	554	542	552		2		2		554			0	22	06/01/2017	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	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)
31383S	JZ 4 FN 511580		09/01/2009	MBS PAYMENT		2,637	2,637	2,594	2,633		4		4		2,637			0	114	10/01/2013	1
31390L	GN 0 FN 649205		09/01/2009	MBS PAYMENT		10,367	10,367	10,899	10,379		(12)		(12)		10,367			0	477	07/01/2030	1
31390R	E7 4 FN 653658		09/01/2009	MBS PAYMENT		30,211	30,211	31,762	30,311		(100)		(100)		30,211			0	1,291	03/01/2031	1
31391S	TF 7 FN 675650		09/01/2009	MBS PAYMENT		59,797	59,797	62,488	59,950		(153)		(153)		59,797			0	2,381	12/01/2031	1
31391S	U7 3 FN 675706		09/01/2009	MBS PAYMENT		85,722	85,722	89,284	85,912		(190)		(190)		85,722			0	3,067	12/01/2031	1
31391U	W6 8 FN 677569		09/01/2009	MBS PAYMENT		1,129	1,129	1,154	1,132		(2)		(2)		1,129			0	46	05/01/2031	1
31391U	YM 1 FN 677616		09/01/2009	MBS PAYMENT		88	88	90	89				0		88			0	4	12/01/2031	1
313970	SC 0 FG D32315		09/01/2009	MBS PAYMENT		46	46	50	46				0		46			0	3	12/01/2016	1
31400C	AL 8 FN 683211		09/01/2009	MBS PAYMENT		221,475	221,475	227,497	221,553		(77)		(77)		221,475			0	8,944	08/01/2030	1
31400D	X4 9 FN 684799		09/01/2009	MBS PAYMENT		2,321	2,321	2,416	2,322		(1)		(1)		2,321			0	93	10/01/2032	1
31400H	HJ 5 FN 687933		09/01/2009	MBS PAYMENT		46,121	46,121	47,895	46,282		(161)		(161)		46,121			0	1,845	06/01/2032	1
31400T	GU 5 FN 696911		09/01/2009	MBS PAYMENT		1,431	1,431	1,461	1,433		(2)		(2)		1,431			0	52	01/01/2032	1
31401C	FB 4 FN 704062		09/01/2009	MBS PAYMENT		161	161	165	162				0		161			0	6	03/01/2032	1
31401H	3J 9 FN 709201		09/01/2009	MBS PAYMENT		3,380	3,380	3,368	3,380		1		1		3,380			0	122	07/01/2032	1
31401H	L9 1 FN 708752		09/01/2009	MBS PAYMENT		23,220	23,220	24,366	23,334		(114)		(114)		23,220			0	775	11/01/2017	1
31401J	AC 2 FN 709303		09/01/2009	MBS PAYMENT		19,088	19,088	19,694	19,146		(58)		(58)		19,088			0	614	09/01/2032	1
31401L	NU 3 FN 711503		09/01/2009	MBS PAYMENT		7,607	7,607	7,680	7,612		(5)		(5)		7,607			0	274	10/01/2032	1
31401L	P8 0 FN 711547		09/01/2009	MBS PAYMENT		4,268	4,268	4,449	4,284		(16)		(16)		4,268			0	156	03/01/2032	1
31401L	V5 9 FN 711736		09/01/2009	MBS PAYMENT		1,132	1,132	1,139	1,133				0		1,132			0	41	05/01/2032	1
31401N	GR 4 FN 713108		09/01/2009	MBS PAYMENT		3,575	3,575	3,596	3,577		(2)		(2)		3,575			0	127	05/01/2032	1
31401Y	VD 4 FN 722512		09/01/2009	MBS PAYMENT		4,290	4,290	4,273	4,289		1		1		4,290			0	174	08/01/2032	1
31402A	RB 4 FN 723282		09/01/2009	MBS PAYMENT		72,836	72,836	76,146	73,131		(295)		(295)		72,836			0	2,432	06/01/2017	1
31402D	5A 4 FN 726341		09/01/2009	MBS PAYMENT		1,745	1,745	1,750	1,746		(1)		(1)		1,745			0	61	12/01/2017	1
31402D	XU 9 FN 726191		09/01/2009	MBS PAYMENT		2,179	2,179	2,186	2,181		(1)		(1)		2,179			0	76	01/01/2018	1
31402G	SW 4 FN 728733		09/01/2009	MBS PAYMENT		776	776	789	777		(1)		(1)		776			0	26	09/01/2032	1
31402G	WU 3 FN 728859		09/01/2009	MBS PAYMENT		1,902	1,902	1,913	1,902				0		1,902			0	78	04/01/2033	1
31402H	N8 0 FN 729515		09/01/2009	MBS PAYMENT		47,690	47,690	48,174	47,731		(42)		(42)		47,690			0	1,700	03/01/2032	1
31402H	PX 3 FN 729538		09/01/2009	MBS PAYMENT		7,553	7,553	7,718	7,566		(12)		(12)		7,553			0	288	10/01/2032	1
31402Q	Y3 9 FN 735230		09/01/2009	MBS PAYMENT		40,599	40,599	40,371	40,571		28		28		40,599			0	1,460	01/01/2034	1
31402Y	T5 3 FN 742272		09/01/2009	MBS PAYMENT		4,692	4,692	4,634	4,689		3		3		4,692			0	138	06/01/2033	1
31403D	DX 4 FN 745418		09/01/2009	MBS PAYMENT		57,869	57,869	57,483	57,824		45		45		57,869			0	2,083	07/01/2035	1
31403F	JX 3 FN 747378		09/01/2009	MBS PAYMENT		3,231	3,231	3,207	3,230		1		1		3,231			0	102	09/01/2032	1
31403V	ZZ 1 FN 759592		09/01/2009	MBS PAYMENT		28,650	28,650	29,335	28,692		(42)		(42)		28,650			0	968	05/01/2033	1
31404B	3A 8 FN 764093		09/01/2009	MBS PAYMENT		17,522	17,522	17,931	17,529		(7)		(7)		17,522			0	578	09/01/2032	1
31404S	H3 2 FN 777050		09/01/2009	MBS PAYMENT		4,122	4,122	4,072	4,118		4		4		4,122			0	130	04/01/2033	1
31404V	TS 7 FN 780061		09/01/2009	MBS PAYMENT		7,181	7,181	7,115	7,178		3		3		7,181			0	228	04/01/2033	1
31405R	AQ 9 FN 796615		09/01/2009	MBS PAYMENT		74,828	74,828	74,372	74,767		62		62		74,828			0	2,693	05/01/2034	1
31406B	CY 4 FN 804787		09/01/2009	MBS PAYMENT		1,366	1,366	1,397	1,367		(1)		(1)		1,366			0	50	05/01/2034	1
31406E	DM 3 FN 807508		09/01/2009	MBS PAYMENT		20,767	20,767	21,234	20,804		(37)		(37)		20,767			0	830	04/01/2034	1
31406E	LL 6 FN 807731		09/01/2009	MBS PAYMENT		15,074	15,074	15,420	15,090		(17)		(17)		15,074			0	566	01/01/2034	1
31407C	J6 5 FN 826585		09/01/2009	MBS PAYMENT		46,029	46,029	44,518	45,939		89		89		46,029			0	1,492	01/01/2035	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	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 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)
31407N 2C 6	FN 836071.....		09/01/2009	MBS PAYMENT.....		46,407	46,407	44,816	46,295		112		112		46,407			0	1,567	04/01/2035	1.....
31408A J3 5	FN 845482.....		09/01/2009	MBS PAYMENT.....		42,757	42,757	42,530	42,716		40		40		42,757			0	1,434	11/01/2020	1.....
31408A TC 4	FN 845747.....		09/01/2009	MBS PAYMENT.....		18,927	18,927	18,276	18,903		24		24		18,927			0	667	06/01/2034	1.....
31408E RU 8	FN 849299.....		09/01/2009	MBS PAYMENT.....		75,897	75,897	75,398	75,829		67		67		75,897			0	2,768	08/01/2035	1.....
31408J MU 2	FN 852771.....		09/01/2009	MBS PAYMENT.....		3,655	3,655	3,533	3,654		1		1		3,655			0	121	12/01/2035	1.....
38373M PK 0	GNR 2005-32 B.....		09/01/2009	MBS PAYMENT.....		2,782	2,782	2,722	2,761		21		21		2,782			0	81	06/01/2011	1.....
38373M PT 1	GNR 2005-29 A.....		09/01/2009	MBS PAYMENT.....		2,307	2,307	2,236	2,301		6		6		2,307			0	62	04/01/2013	1.....
38373M RU 6	GNR 2005-87 A.....		09/01/2009	MBS PAYMENT.....		3,143	3,143	3,080	3,130		13		13		3,143			0	93	10/01/2011	1.....
38373M SB 7	GNR 2005-90 A.....		09/01/2009	MBS PAYMENT.....		4,101	4,101	3,958	4,090		11		11		4,101			0	103	03/01/2013	1.....
38373M SH 4	GNR 2006-3 A.....		09/01/2009	MBS PAYMENT.....		8,079	8,079	7,917	8,056		23		23		8,079			0	227	04/01/2012	1.....
38373M SP 6	GNR 2006-6 A.....		09/01/2009	MBS PAYMENT.....		3,456	3,456	3,387	3,441		15		15		3,456			0	93	10/01/2010	1.....
38373M SX 9	GNR 2006-5 A.....		09/01/2009	MBS PAYMENT.....		3,826	3,826	3,749	3,819		7		7		3,826			0	108	01/01/2013	1.....
38373M TD 2	GNR 2006-9 A.....		09/01/2009	MBS PAYMENT.....		7,123	7,123	6,910	7,062		61		61		7,123			0	200	12/01/2011	1.....
38373M TS 9	GNR 2006-18 A.....		09/01/2009	MBS PAYMENT.....		7,035	7,035	6,964	7,011		24		24		7,035			0	233	02/01/2011	1.....
38373M TZ 3	GNR 2006-19 A.....		09/01/2009	MBS PAYMENT.....		8,442	8,442	8,020	8,368		74		74		8,442			0	191	08/01/2011	1.....
38374B QM 8	GNR 2003-72 A.....		09/01/2009	MBS PAYMENT.....		10,360	10,362	10,362	10,362				0		10,362			0	222	03/01/2010	1.....
38374J E9 3	GNR 2004-97 AB.....		09/01/2009	MBS PAYMENT.....		4,840	4,840	4,632	4,815		24		24		4,840			0	100	11/01/2011	1.....
41315R BZ 6	HARRIS CNTY TEX HEALTH FACS DE.....		07/01/2009	CALLED BY ISSUER at 101.000.....		505,000	500,000	548,070	510,743		(5,743)		(5,743)		505,000			0	28,750	07/01/2009	1FE.....
491552 KX 2	KENTUCKY ST TPK AUTH ECONOMIC.....		07/01/2009	MATURITY.....		1,000,000	1,000,000	1,075,720	1,010,770		(10,770)		(10,770)		1,000,000			0	55,000	07/01/2009	1FE.....
60415N EB 4	MINNESOTA ST HSG FIN AGY.....		07/01/2009	CALLED BY ISSUER at 100.000.....		10,000	10,000	10,350	10,154		(154)		(154)		10,000			0	520	01/01/2017	1FE.....
72530A AS 8	PITTSBURGH PA WTR & SWR AUTH W.....		09/01/2009	CALLED BY ISSUER at 100.000.....		85,000	85,000	99,358	85,000				0		85,000			0	6,163	09/01/2014	1.....
880443 BR 6	TENNESSEE ENERGY ACQUISITION C.....		09/08/2009	CITIGROUP.....		957,970	1,000,000	1,115,200	1,105,163		(3,319)		(3,319)		1,101,844		(143,874)	(143,874)	53,958	09/01/2024	2FE.....
3199999	Total - Bonds - U.S. Special Revenue & Assessment.....					4,273,315	4,310,347	4,581,419	4,437,679		0		(20,485)		4,417,191		(143,874)	(143,874)	205,427	XXX.....	XXX.....

QE052

Bonds - Industrial and Miscellaneous

026874 AT 4	AMERICAN INTL GROUP.....		08/18/2009	J.P. MORGAN.....		673,200	990,000	400,262	566,009			165,747	(165,747)		400,262		272,938	272,938	32,258	05/15/2013	1FE.....
03061N JR 1	AmeriCredit Auto Rec Trst 2005-DA A3.....		07/06/2009	MBS PAYMENT.....		5,376	5,376	5,375	5,418		(42)		(42)		5,376			0	153	07/06/2009	1FE.....
07383F XM 5	Bear Stearns Comm'l Mtge Secs 2003-T12.....		09/01/2009	MBS PAYMENT.....		29,891	29,891	30,022	29,908		(17)		(17)		29,891			0	810	06/01/2011	1FE.....
07387B FP 3	Bear Stearns Comm'l Mtge Secs 2006-T22.....		09/15/2009	VARIOUS.....		898,031	900,000	904,788	901,537		(1,055)		(1,055)		900,482		(2,451)	(2,451)	37,659	04/01/2011	1FE.....
17310E AB 4	Citi Res Mtge Secs 2006-2 A2.....		08/01/2009	MBS PAYMENT.....		294,222	294,222	294,214	294,212		10		10		294,222			0	10,143	08/01/2009	1FE.....
191219 BG 8	COCA-COLA ENTERPRISES.....		09/30/2009	MATURITY.....		500,000	500,000	546,275	509,274		(9,274)		(9,274)		500,000			0	35,625	09/30/2009	1FE.....
22237L PM 8	COUNTRYWIDE HOME LOAN.....		09/15/2009	MATURITY.....		1,000,000	1,000,000	1,002,645	1,000,419		(419)		(419)		1,000,000			0	41,250	09/15/2009	1FE.....
459745 FN 0	INTL LEASE FINANCE CORP.....		08/18/2009	CREDIT SUISSE FIRST BOSTO.....		288,934	375,000	373,373	374,225		154		154		374,739		(85,446)	(85,446)	19,693	01/13/2012	2FE.....
46625Y XL 2	JP Morgan Comm'l Mtge Sec 2005-LDP5 A.....		09/01/2009	MBS PAYMENT.....		10,823	10,823	10,850	10,823				0		10,823			0	363	07/01/2010	1FE.....
571834 AE 0	MARSHALL & ILSLEY CORP.....		08/01/2009	MATURITY.....		575,000	575,000	560,953	572,439		2,561		2,561		575,000			0	25,156	08/01/2009	2FE.....
59022H KZ 4	ML Mtge Trst 2005-CK1 A1.....		09/01/2009	MBS PAYMENT.....		70,659	70,659	70,834	70,659				0		70,659			0	2,207	04/01/2010	1FE.....
617451 CN 7	MSC 2006-T21 A2.....		09/01/2009	MORGAN STANLEY DEAN.....		348,879	350,000	351,918	350,580		(406)		(406)		350,174		(1,295)	(1,295)	13,510	01/01/2011	1FE.....
61746W ES 5	MSDW Capital 2001-PPM A2.....		09/01/2009	MBS PAYMENT.....		8,336	8,336	9,221	8,469		(133)		(133)		8,336			0	356	10/01/2011	1FE.....
61746W ET 3	MSDW Capital 2001-PPM A3.....		09/01/2009	MBS PAYMENT.....		29,181	29,181	32,969	29,659		(478)		(478)		29,181			0	1,272	10/01/2011	1FE.....
61746W PE 4	MSDW Capital 2002-TOP7 A1.....		09/01/2009	MBS PAYMENT.....		5,702	5,702	6,196	5,810		(108)		(108)		5,702			0	204	11/01/2010	1FE.....
749769 AA 3	RABOBANK CAP FD TRST III.....		09/16/2009	MORGAN STANLEY DEAN.....		156,000	200,000	200,000	200,000				0		200,000		(44,000)	(44,000)	8,118	12/29/2049	1FE.....
883203 BJ 9	TEXTRON INC.....		09/22/2009	TENDER OFFER.....		208,588	205,000	203,053	204,481		233		233		204,714		3,873	3,873	10,532	08/01/2010	2FE.....

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 Disposal Date	4 Name of Purchaser	5 Number of Shares of Stock	6 Consideration	7 Par Value	8 Actual Cost	9 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 Desig- nation 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.							
3899999.	Total - Bonds - Industrial & Miscellaneous.....				5,102,822	5,549,190	5,002,948	5,133,922	0	(8,974)	165,747	(174,721)	0	4,959,201	0	143,619	143,619	239,309	XXX	XXX
Bonds - Hybrid Securities																				
865622 AB 0	SUMITOMO MITSUI BANKING.....	F..	.08/19/2009	DEUTSCHE BANK.....	292,950	315,000	313,340	313,344	0	7	0	7	0	313,351	0	(20,401)	(20,401)	15,207	07/29/2049	1FE
4899999.	Total - Bonds - Hybrid Securities.....				292,950	315,000	313,340	313,344	0	7	0	7	0	313,351	0	(20,401)	(20,401)	15,207	XXX	XXX
8399997.	Total - Bonds - Part 4.....				9,829,441	10,334,891	10,062,579	9,888,363	0	(29,845)	165,747	(195,592)	0	9,850,097	0	(20,656)	(20,656)	464,259	XXX	XXX
8399999.	Total - Bonds.....				9,829,441	10,334,891	10,062,579	9,888,363	0	(29,845)	165,747	(195,592)	0	9,850,097	0	(20,656)	(20,656)	464,259	XXX	XXX
Common Stocks - Industrial and Miscellaneous																				
74267C 10 6	PROASSURANCE CORP.....	...	.07/15/2009	PRA Professional Liability Group.....	141,439,000	6,582,571	XXX	6,160,854	0	0	0	0	0	6,160,854	0	421,717	421,717	0	XXX	L
9099999.	Total - Common Stocks - Industrial & Miscellaneous.....				6,582,571	XXX	6,160,854	0	0	0	0	0	0	6,160,854	0	421,717	421,717	0	XXX	XXX
9799997	Total - Common Stocks - Part 4.....				6,582,571	XXX	6,160,854	0	0	0	0	0	0	6,160,854	0	421,717	421,717	0	XXX	XXX
9799999.	Total - Common Stocks.....				6,582,571	XXX	6,160,854	0	0	0	0	0	0	6,160,854	0	421,717	421,717	0	XXX	XXX
9899999.	Total - Preferred and Common Stocks.....				6,582,571	XXX	6,160,854	0	0	0	0	0	0	6,160,854	0	421,717	421,717	0	XXX	XXX
9999999.	Total - Bonds, Preferred and Common Stocks.....				16,412,012	XXX	16,223,433	9,888,363	0	(29,845)	165,747	(195,592)	0	16,010,951	0	401,061	401,061	464,259	XXX	XXX

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

QE05.3

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.....	.....	.....	.....	.....(1,278,742)	.....(839,772)	.....3,662,232	XXX
US BANK.....	BIRMINGHAM, AL.....	.....	.....	.....	.....495	.....1,525	.....1,526	XXX
FEDERAL HOME LOAN BANK.....	ATLANTA, GA.....	.....	.....	.....	.....26,907	.....197,857	.....46,406	XXX
0199999. Total Open Depositories.....	XXX.....	XXX.....	.....0	.....0	.....(1,251,340)	.....(640,390)	.....3,710,163	XXX
0399999. Total Cash on Deposit.....	XXX.....	XXX.....	.....0	.....0	.....(1,251,340)	.....(640,390)	.....3,710,163	XXX
0599999. Total Cash.....	XXX.....	XXX.....	.....0	.....0	.....(1,251,340)	.....(640,390)	.....3,710,163	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
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NONE

QE09



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.

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								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE			2,828,793	4		2,370,009	6	678,364
9. District of Columbia.....DC	14,807,430	11,598,153	5,117,000	8	2,026,748	25,395,000	125	26,135,216
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD	299,288	299,288	340,479	2	104,751	8,288,469	23	5,087,348
22. Massachusetts.....MA								
23. Michigan.....MI								
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			5,949,802	10		11,137,000	40	5,634,249
48. Washington.....WA								
49. West Virginia.....WV			519,231	3		553,000	4	1,961,370
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.....	15,106,718	11,897,441	14,755,305	27	2,131,499	47,743,478	198	39,496,547

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								
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
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								
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.....	0	0	0	0	0	0	0	0

NONE

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								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE								
9. District of Columbia.....DC	9,808	6,324			425			10,425
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
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								
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.....	9,808	6,324	0	0	425	0	0	10,425

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 Sch. T
NONE

Overflow Page
NONE