



QUARTERLY STATEMENT

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

PROASSURANCE WISCONSIN INSURANCE COMPANY

NAIC Group Code.....2698, 2698 <small>(Current Period) (Prior Period)</small>	NAIC Company Code..... 23400	Employer's ID Number..... 39-1567580
Organized under the Laws of WISCONSIN Incorporated/Organized..... October 3, 1986	State of Domicile or Port of Entry WISCONSIN Commenced Business..... November 1, 1986	Country of Domicile US
Statutory Home Office	1002 DEMING WAY..... MADISON WI 53717 <small>(Street and Number) (City or Town, State and Zip Code)</small>	
Main Administrative Office	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <small>(Street and Number) (City or Town, State and Zip Code)</small>	205-877-4400 <small>(Area Code) (Telephone Number)</small>
Mail Address	PO BOX 590009..... BIRMINGHAM AL 35259-0009 <small>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</small>	
Primary Location of Books and Records	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <small>(Street and Number) (City or Town, State and Zip Code)</small>	205-877-4400 <small>(Area Code) (Telephone Number)</small>
Internet Web Site Address	www.proassurance.com	
Statutory Statement Contact	NOELLE L. MILBY <small>(Name)</small> FinancialFilings@proassurance.com <small>(E-Mail Address)</small>	205-802-4735 <small>(Area Code) (Telephone Number) (Extension)</small> 205-868-6367 <small>(Fax Number)</small>

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
CHRISTOPHER JAMES BRADY	VICE PRESIDENT	HOWARD HARLEY FRIEDMAN	CHIEF UNDERWRITING OFFICER
DAVID LEE MAURER	CHIEF OPERATING 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.

_____ <small>(Signature)</small> DARRYL KEITH THOMAS _____ 1. (Printed Name) PRESIDENT _____ <small>(Title)</small>	_____ <small>(Signature)</small> KATHRYN ANNE NEVILLE _____ 2. (Printed Name) SECRETARY _____ <small>(Title)</small>	_____ <small>(Signature)</small> EDWARD LEWIS RAND, JR. _____ 3. (Printed Name) TREASURER _____ <small>(Title)</small>
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Subscribed and sworn to before me This _____ day of _____	a. Is this an original filing? _____ b. If no: 1. State the amendment number _____ 2. Date filed _____ 3. Number of pages attached _____	Yes [X] No [] _____
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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.....	316,030,490		316,030,490	308,662,947
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).....	2,150,968		2,150,968	2,231,922
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....	540,000		540,000	540,000
5. Cash (\$....(92,844)), cash equivalents (\$....0) and short-term investments (\$....4,438,064).....	4,345,221		4,345,221	24,200,039
6. Contract loans (including \$.....0 premium notes).....			0	
7. Other invested assets.....	500		500	500
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).....	323,067,179	0	323,067,179	335,635,408
11. Title plants less \$.....0 charged off (for Title insurers only).....			0	
12. Investment income due and accrued.....	2,913,836		2,913,836	3,172,359
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection.....	3,684,001	48,611	3,635,390	1,007,985
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	9,084,097		9,084,097	7,882,132
13.3 Accrued retrospective premiums.....			0	
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	15,689,713		15,689,713	2,698,796
14.2 Funds held by or deposited with reinsured companies.....			0	
14.3 Other amounts receivable under reinsurance contracts.....	(90)		(90)	(13,952)
15. Amounts receivable relating to uninsured plans.....			0	
16.1 Current federal and foreign income tax recoverable and interest thereon.....	1,258,877		1,258,877	551,359
16.2 Net deferred tax asset.....	11,297,457	11,297,457	0	
17. Guaranty funds receivable or on deposit.....	249		249	493
18. Electronic data processing equipment and software.....	71,319	1,647	69,672	107,435
19. Furniture and equipment, including health care delivery assets (\$.....0).....	225,490	225,490	0	
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
21. Receivables from parent, subsidiaries and affiliates.....	5,400		5,400	2,420
22. Health care (\$.....0) and other amounts receivable.....			0	
23. Aggregate write-ins for other than invested assets.....	1,073,820	163,224	910,596	1,353,659
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	368,371,348	11,736,429	356,634,919	352,398,094
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
26. Total (Lines 24 and 25).....	368,371,348	11,736,429	356,634,919	352,398,094

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.....	17,090	17,090	0	
2302. Amounts Receivable under High Deductible Policies.....	880,875	25,770	855,105	1,293,858
2303. Accounts Receivable-Other.....	37,533	37,533	0	
2398. Summary of remaining write-ins for Line 23 from overflow page.....	138,322	82,831	55,491	59,801
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	1,073,820	163,224	910,596	1,353,659

PROASSURANCE WISCONSIN INSURANCE COMPANY
LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....16,160,571).....	123,753,281	122,915,612
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	107,237,282	104,012,059
4. Commissions payable, contingent commissions and other similar charges.....	1,713,999	1,428,261
5. Other expenses (excluding taxes, licenses and fees).....	1,101,090	1,427,924
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	462,256	265,687
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		
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 \$.....8,608,497 and including warranty reserves of \$.....0).....	23,646,427	19,404,547
10. Advance premium.....	470,167	2,849,742
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	6,905,009	18,210,140
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	35,374	26,974
15. Remittances and items not allocated.....		
16. Provision for reinsurance.....	557,000	557,000
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	662,893	970,179
20. Payable for securities.....	825,000	
21. Liability for amounts held under uninsured plans.....		
22. Capital notes \$.....0 and interest thereon \$.....0.....		
23. Aggregate write-ins for liabilities.....	80,000	119,225
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	267,449,778	272,187,350
25. Protected cell liabilities.....		
26. Total liabilities (Lines 24 and 25).....	267,449,778	272,187,350
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	5,000,000	5,000,000
29. Preferred capital stock.....		
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....	12,000,000	12,000,000
32. Gross paid in and contributed surplus.....	27,775,034	27,775,034
33. Unassigned funds (surplus).....	44,410,107	35,435,710
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).....	89,185,141	80,210,744
36. Totals.....	356,634,919	352,398,094

DETAILS OF WRITE-INS

2301. Retroactive Reinsurance Reserve.....	80,000	119,225
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).....	80,000	119,225
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 WISCONSIN 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 \$.....48,753,970).....	44,089,461	49,429,401	66,974,575
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$.....3,527,369).....	3,104,739	3,186,058	5,310,195
1.4 Net..... (written \$.....45,226,601).....	40,984,722	46,243,343	61,664,380
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....16,345,199):			
2.1 Direct.....	17,536,873	16,855,866	30,633,774
2.2 Assumed.....			
2.3 Ceded.....	1,941,675	1,610,998	7,696,272
2.4 Net.....	15,595,198	15,244,868	22,937,502
3. Loss adjustment expenses incurred.....	19,696,822	27,846,813	36,790,950
4. Other underwriting expenses incurred.....	9,413,931	10,303,857	12,619,959
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	44,705,951	53,395,538	72,348,411
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(3,721,229)	(7,152,195)	(10,684,031)
INVESTMENT INCOME			
9. Net investment income earned.....	12,410,274	11,311,270	15,173,060
10. Net realized capital gains (losses) less capital gains tax of \$.....(467,403).....	472,537	(9,051,026)	(9,296,528)
11. Net investment gain (loss) (Lines 9 + 10).....	12,882,811	2,260,244	5,876,532
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....1,209 amount charged off \$.....18,756).....	(17,547)	(12,100)	(9,803)
13. Finance and service charges not included in premiums.....			
14. Aggregate write-ins for miscellaneous income.....	33,692	(440,562)	(560,919)
15. Total other income (Lines 12 through 14).....	16,145	(452,662)	(570,722)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	9,177,727	(5,344,613)	(5,378,221)
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).....	9,177,727	(5,344,613)	(5,378,221)
19. Federal and foreign income taxes incurred.....	1,406,363	(187,619)	(526,295)
20. Net income (Line 18 minus Line 19) (to Line 22).....	7,771,364	(5,156,994)	(4,851,926)
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	80,210,743	90,995,079	90,995,082
22. Net income (from Line 20).....	7,771,364	(5,156,994)	(4,851,926)
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....	(6,319,069)		
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	1,107,486	2,641,504	2,939,674
27. Change in nonadmitted assets.....	2,342,344	(711,545)	(8,343,287)
28. Change in provision for reinsurance.....		(629,000)	(528,800)
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....	4,244,306		
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.....			
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....			
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	(172,033)	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	8,974,398	(3,856,035)	(10,784,339)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	89,185,141	87,139,044	80,210,743
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.....	2,429	5,860	(547,610)
1402. Net Gain/(Loss) on Sale of Equipment.....	20	(6,369)	(13,309)
1403. Miscellaneous Gain/(Loss).....	31,243	(440,053)	
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).....	33,692	(440,562)	(560,919)
3701. Dissolution of subsidiaries.....	(172,033)		
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).....	(172,033)	0	0

CASH FLOW

	1 Current Year to Date	2 Prior Year Ended December 31
CASH FROM OPERATIONS		
1. Premiums collected net of reinsurance.....	27,967,293	51,434,108
2. Net investment income.....	13,689,560	15,898,303
3. Miscellaneous income.....	16,141	(570,722)
4. Total (Lines 1 through 3).....	41,672,994	66,761,689
5. Benefit and loss related payments.....	44,233,907	33,806,476
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	9,258,214	12,750,593
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	1,646,478	(1,417,255)
10. Total (Lines 5 through 9).....	55,138,599	45,139,814
11. Net cash from operations (Line 4 minus Line 10).....	(13,465,605)	21,621,875
CASH FROM INVESTMENTS		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	97,405,062	50,193,855
12.2 Stocks.....		
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)	(102,143)
12.7 Miscellaneous proceeds.....	825,000	50,675
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	97,918,062	50,142,387
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	105,394,129	57,074,626
13.2 Stocks.....		
13.3 Mortgage loans.....		
13.4 Real estate.....	5,200	
13.5 Other invested assets.....		
13.6 Miscellaneous applications.....		
13.7 Total investments acquired (Lines 13.1 to 13.6).....	105,399,329	57,074,626
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).....	(7,481,267)	(6,932,239)
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.....		
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....		
16.6 Other cash provided (applied).....	1,092,054	(2,826,234)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	1,092,054	(2,826,234)
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).....	(19,854,818)	11,863,402
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	24,200,040	12,336,638
19.2 End of period (Line 18 plus Line 19.1).....	4,345,221	24,200,040

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 Wisconsin Insurance Company (the "Company") are presented on the basis of accounting practices prescribed or permitted by the Office of Commissioner of Insurance of the State Wisconsin (OCI).

The OCI recognizes only statutory accounting practices prescribed or permitted by the State of Wisconsin for determining and reporting the financial condition and results of operations of an insurance company and for determining its solvency under Wisconsin Insurance Law. 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 State of Wisconsin.

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

- D. As of September 30, 2009 provisions of SSAP No. 43R were adopted with a prospective adjustment to balances of investments in loan-backed securities of \$6,487,055 (\$4,244,306 after adjustments for deferred taxes). 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 project that we will be able to maintain the current book yield, no other-than-temporary impairment is warranted.

There have been no other-than-temporary impairments of loan-backed securities for the current quarterly period. The following loan-backed securities, held as of September 30, 2009, have recognized other-than temporary impairments in earnings:

CUSIP	Book/Adj. Amortized Cost before current period OTTI	Projected Cash Flows	Recognized OTTI	Amortized Cost after OTTI	Fair Value
225458BZ0	\$ 1,203,843	\$ 3,047,289	\$ (1,843,446)	\$ 3,047,289	\$ 485,790
45660NN50	\$ 2,592,378	\$ 4,176,535	\$ (1,584,157)	\$ 4,176,535	\$ 1,988,161
45660NN68	\$ 869,978	\$ 1,240,537	\$ (370,559)	\$ 1,240,537	\$ 313,445
12667FNE1	\$ 685,069	\$ 2,138,886	\$ (1,453,817)	\$ 2,138,886	\$ 384,562
576434MD3	\$ 1,174,232	\$ 2,175,423	\$ (1,001,191)	\$ 2,175,423	\$ 995,487
161551FV3	\$ 356,773	\$ 590,659	\$ (233,886)	\$ 590,659	\$ 244,400

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	\$ 3,245,192	\$ 10,099,397	\$ (6,854,205)
Over 12 month	\$ 14,066,159	\$ 16,842,799	\$ (2,776,641)
Total	\$ 17,311,351	\$ 26,942,197	\$ (9,630,846)

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

No significant change.

NOTES TO FINANCIAL STATEMENTS**Note 7 - Investment Income**

No significant change.

Note 8 - Derivative Instruments

No significant change.

Note 9 - Income Taxes

- A. Realized capital gains/losses (line 10 of the Statement of Income) include 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:

Realized capital gain	\$ 5,134
Exclude impairments included in above	2,751,252
Impaired amount of securities sold	(4,091,821)
Net current taxable losses	(1,335,435)
Tax benefit on net at 35%	\$ (467,402)

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

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.
- 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

- A. The Company has 1,000,000 common shares authorized; 20,000 common shares issued and outstanding at \$250 par value.

Note 14 - Contingencies

- C. During the third quarter of 2009, the Company paid the following amounts to settle claims related to extra contractual obligations or bad faith claims stemming from lawsuits.

	Direct
Claims related ECO and bad faith losses paid during the reporting period	\$ 1,517,000

Number of claims where amounts were paid to settle claims related extra contractual obligations or bad faith claims resulting from lawsuits during the third quarter.

(a) 0-25 Claims	(b) 26-50 Claims	(c) 51-100 Claims	(d) 101-500 Claims	(e) More than 500 Claims
X				

- (f) Claim count information is disclosed per claim.

NOTES TO FINANCIAL STATEMENTS

- D. 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

- A. Significant Impairments

Realized capital losses for 2009 include approximately \$2.4 million of other-than-temporary impairments on the Company's investments in asset-backed securities, including Countrywide Alternative Loan Trust, CS First Boston Mortgage Securities and Chase Funding Mortgage Loans. The impairments represent credit related losses that reduce the September 30, 2009 carrying value of the security below its September 30, 2009 market value. As the Company continues to hold the security, the impairment is not currently deductible for income tax purposes as discussed in Note 9.

- 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	\$ 591	\$ 244	\$ 244	\$ 0

(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.

NOTES TO FINANCIAL STATEMENTS

Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

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 \$226,928,000. 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	\$	226,928,000
Re-estimation of reserves (favorable)		<u>(1,500,000)</u>
Re-estimated December 31, 2008 Losses and Loss Adjustment Expenses	\$	225,428,000

The re-estimation amount above relates principally to the medical malpractice line of insurance, principally for the 2004 through 2005 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 [] No [X]
- 2.2 If yes, date of change:
- 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). 5/8/2008.....
- 6.4 By what department or departments?
WISCONSIN OFFICE OF THE COMMISSIONER OF INSURANCE

- 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 [] N/A [X]
- 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 [X] 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 [X]

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 [X]

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 [X]

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 [X] 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 [X]

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
105900	GENERAL RE-NEW ENGLAND ASSET MANAGEMENT, INC.	76 BATTERSON PARK RD, FARMINGTON, CT 06032

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

17.2 If no, list exceptions:

**PROASSURANCE WISCONSIN 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
	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....
Total.....	.....XXX.....	.....XXX.....	.....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 WISCONSIN 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	N						
9. District of Columbia.....DC	N						
10. Florida.....FL	N						
11. Georgia.....GA	N						
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	L	1,538,165	2,003,501	1,893,208	1,511,722	42,285,663	19,831,956
15. Indiana.....IN	L						
16. Iowa.....IA	L	10,124,180	8,626,574	19,729,150	4,578,822	26,511,196	36,129,306
17. Kansas.....KS	L	642,072	580,668	33,301	12,431	1,043,026	946,598
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	N						
22. Massachusetts.....MA	N						
23. Michigan.....MI	L						
24. Minnesota.....MN	L	1,452,025	1,342,753	153,562	1,519,743	3,045,492	1,985,520
25. Mississippi.....MS	N						
26. Missouri.....MO	L						
27. Montana.....MT	N						
28. Nebraska.....NE	L	1,952,038	1,818,536	173,128	18,948	7,579,903	6,060,402
29. Nevada.....NV	L	8,712,051	8,608,055	4,195,045	1,363,067	14,283,047	18,088,224
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	L						
36. Ohio.....OH	L						
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	L	172,697	317,863	9,110		467,923	442,713
43. Tennessee.....TN	N						
44. Texas.....TX	N						
45. Utah.....UT	N						
46. Vermont.....VT	N						
47. Virginia.....VA	N						
48. Washington.....WA	N						
49. West Virginia.....WV	N						
50. Wisconsin.....WI	L	24,160,742	27,318,980	5,122,863	6,373,868	63,750,124	80,251,056
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) 13	48,753,970	50,616,930	31,309,367	15,378,601	158,966,374	163,735,775

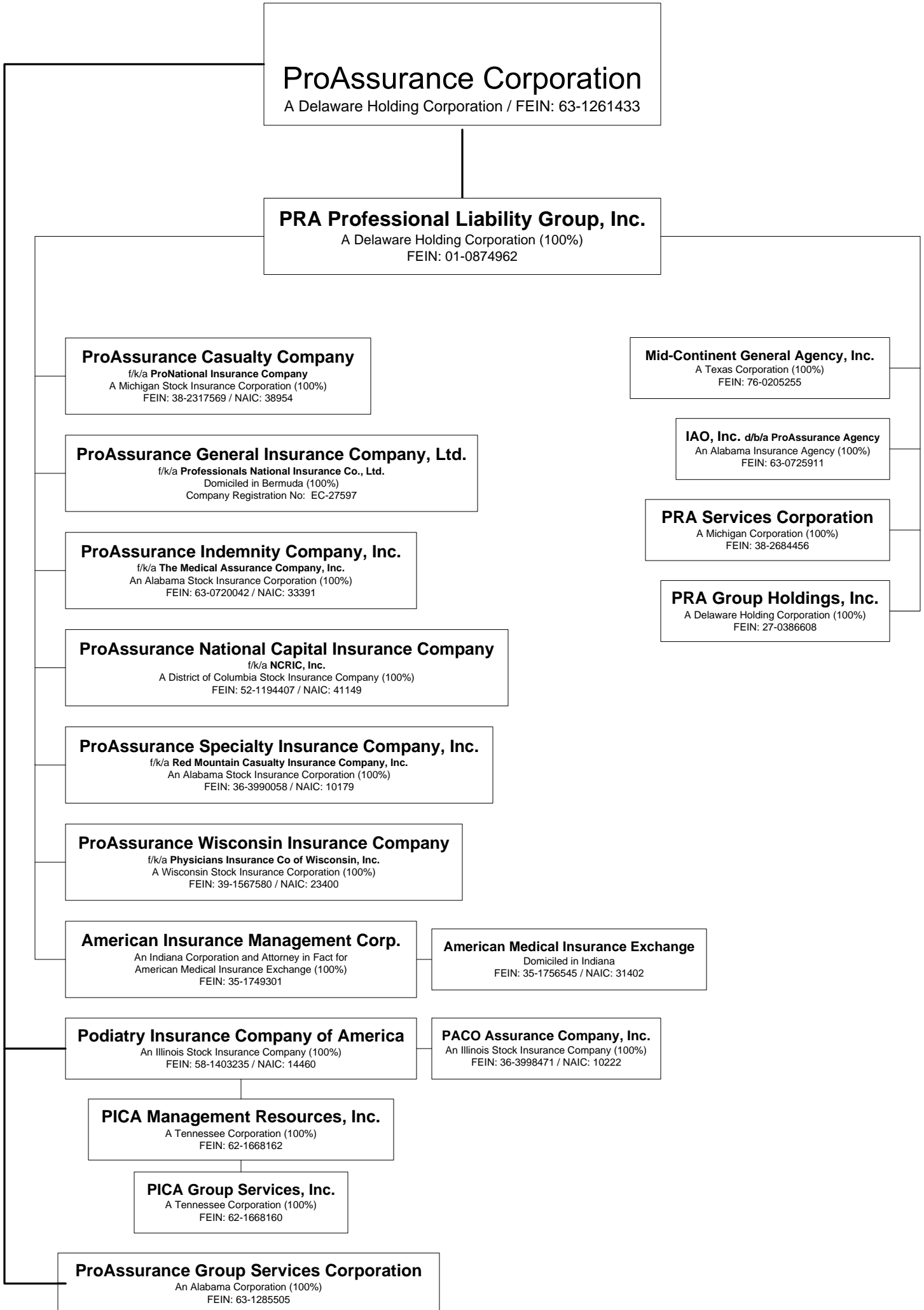
DETAILS OF WRITE-INS

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 WISCONSIN 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	18.0
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.....	8,046,561	3,642,412	45.3	34.5
11.2. Medical professional liability - claims made.....	35,241,133	13,534,812	38.4	34.1
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.....	728,046	327,621	45.0	33.6
17.2. Other liability-claims made.....	73,720	32,028	43.4	27.0
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.....	44,089,460	17,536,873	39.8	34.1
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.....			(9,067)
5. Commercial multiple peril.....			
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....			
10. Financial guaranty.....			
11.1. Medical professional liability - occurrence.....	3,306,757	8,399,354	6,843,353
11.2. Medical professional liability - claims made.....	10,697,901	40,348,952	42,488,450
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.....		5,664	1,194,975
17.2. Other liability-claims made.....			99,219
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.....	14,004,658	48,753,970	50,616,930
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

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.....	77,830	44,631	122,461	21,611	1,018	22,629	58,138	1,464	38,730	98,332	1,919	(3,419)	(1,500)
2. 2007.....	17,646	32,730	50,376	2,459	537	2,996	16,011	1,419	29,950	47,380	824	(824)	0
3. Subtotals 2007 + Prior.....	95,476	77,361	172,837	24,070	1,555	25,625	74,149	2,883	68,680	145,712	2,743	(4,243)	(1,500)
4. 2008.....	12,895	41,197	54,092	3,167	905	4,072	18,874	1,351	29,795	50,020	9,146	(9,146)	0
5. Subtotals 2008 + Prior.....	108,371	118,558	226,929	27,237	2,460	29,697	93,023	4,234	98,475	195,732	11,889	(13,389)	(1,500)
6. 2009.....	XXX	XXX	XXX	XXX	1,534	1,534	XXX	10,310	24,948	35,258	XXX	XXX	XXX
7. Totals.....	108,371	118,558	226,929	27,237	3,994	31,231	93,023	14,544	123,423	230,990	11,889	(13,389)	(1,500)
8. Prior Year-End's Surplus As Regards Policyholders	80,211										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. ....11.0 %	2. ....(11.3)%	3. ....(0.7)%
													Col. 13, Line 7 Line 8
													4. ....(1.9)%

Q13

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:



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. State Premium Tax Recoverable.....	55,491		55,491	59,801
2305. Unsettled Sale of Investments.....	82,831	82,831	0	
2397. Summary of remaining write-ins for Line 23.....	138,322	82,831	55,491	59,801

PROASSURANCE WISCONSIN 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.....	2,771,922	2,888,807
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	5,200	
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.....	86,154	116,885
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	2,690,968	2,771,922
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	2,690,968	2,771,922

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.....	500	500
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 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).....	500	500
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....	500	500

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.....	308,662,947	312,309,936
2. Cost of bonds and stocks acquired.....	105,394,129	57,074,626
3. Accrual of discount.....	525,155	753,545
4. Unrealized valuation increase (decrease).....	(6,491,102)	
5. Total gain (loss) on disposals.....	2,761,149	141,002
6. Deduct consideration for bonds and stocks disposed of.....	97,405,062	50,193,855
7. Deduct amortization of premium.....	1,459,764	1,777,702
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....	(4,043,039)	9,644,605
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	316,030,490	308,662,947
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	316,030,490	308,662,947

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).....	332,363,559	90,186,458	120,244,068	(6,053,484)	321,518,521	332,363,559	296,252,464	324,927,936
2. Class 2 (a).....	10,003,213		492,361	3,086,820	9,506,075	10,003,213	12,597,673	7,585,766
3. Class 3 (a).....	3,010,803		266,955	2,110,360	2,081,280	3,010,803	4,854,207	
4. Class 4 (a).....	2,520,091		59,144	1,551,451	2,688,151	2,520,091	4,012,399	
5. Class 5 (a).....	3,260,547		36,378	(472,358)		3,260,547	2,751,811	
6. Class 6 (a).....					360,000			360,000
7. Total Bonds.....	351,158,213	90,186,458	121,098,906	222,789	336,154,027	351,158,213	320,468,554	332,873,702
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.....	351,158,213	90,186,458	121,098,906	222,789	336,154,027	351,158,213	320,468,554	332,873,702

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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 \$.....4,438,064; 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.....	4,438,064	XXX	4,438,064		

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.....	23,111,261	5,417,116
2. Cost of short-term investments acquired.....	188,381,127	161,503,141
3. Accrual of discount.....		625
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(102,000)
6. Deduct consideration received on disposals.....	207,053,784	143,678,144
7. Deduct amortization of premium.....	540	29,477
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).....	4,438,064	23,111,261
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	4,438,064	23,111,261

**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.....	1,099,494	4,603,597
2. Cost of cash equivalents acquired.....	6,922,641	259,355,510
3. Accrual of discount.....	865	74,898
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(143)
6. Deduct consideration received on disposals.....	8,023,000	262,934,367
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	1,099,494
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	0	1,099,494

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

SCHEDULE D - PART 3

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

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
Bonds - U.S. Government									
3620A3 TE 4	GN 717949		08/25/2009	RBS GREENWICH CAPITAL		4,104,375	4,000,000	11,111	1
3620A3 TL 8	GN 717955		08/25/2009	RBS GREENWICH CAPITAL		4,104,375	4,000,000	11,111	1
3620A8 JR 5	GN 722172		07/29/2009	JEFFERIES & CO		3,064,688	3,000,000	7,917	1
3620A8 KZ 5	GN 722212		07/09/2009	JEFFERIES & CO		5,120,313	5,000,000	13,194	1
36296Q 6W 4	GN 698485		08/07/2009	CREDIT SUISSE FIRST BOSTON		5,076,563	5,000,000	13,194	1
36297C S7 5	GN 708042		08/25/2009	RBS GREENWICH CAPITAL		4,104,375	4,000,000	11,111	1
912828 KG 4	US TREASURY N/B		07/21/2009	MERRILL LYNCH		2,852,227	2,850,000	13,737	1
0399999	Total - Bonds - U.S. Government					28,426,916	27,850,000	81,375	XXX
Bonds - U.S. States, Territories and Possessions									
917542 QR 6	UTAH ST		09/16/2009	MORGAN STANLEY C		4,100,000	4,100,000		1FE
1799999	Total - Bonds - U.S. States, Territories & Possessions					4,100,000	4,100,000	0	XXX
Bonds - U.S. Special Revenue and Special Assessment									
155048 BX 8	CENTRAL PUGET SOUND WASH REGL		09/16/2009	GOLDMAN SACHS		3,400,000	3,400,000		1FE
48542K N4 7	KANSAS ST DEV FIN AUTH REV		09/22/2009	US BANCORP PIPER		796,648	800,000		1FE
60636W NQ 4	MISSOURI ST HWYS & TRANS COMMN		09/16/2009	MERRILL LYNCH		750,000	750,000		1FE
79765R QZ 5	SAN FRANCISCO CALIF CITY & CNT		09/02/2009	J.P. MORGAN		2,534,186	2,300,000		1FE
977123 YF 9	WISCONSIN ST TRANSN REV		09/15/2009	MORGAN STANLEY C		825,000	825,000		1FE
3199999	Total - Bonds - U.S. Special Revenue & Special Assessments					8,305,834	8,075,000	0	XXX
Bonds - Industrial and Miscellaneous									
06050B AJ 0	BANK OF AMERICA CORP		07/23/2009	BANK AMERICA		7,102,480	7,000,000	16,625	1FE
452308 AH 2	ILLINOIS TOOL WORKS INC		09/21/2009	EXCHANGE		1,512,093	1,500,000	37,552	1FE
3899999	Total - Bonds - Industrial & Miscellaneous					8,614,573	8,500,000	54,177	XXX
8399997	Total - Bonds - Part 3					49,447,323	48,525,000	135,552	XXX
8399999	Total - Bonds					49,447,323	48,525,000	135,552	XXX
9999999	Total - Bonds, Preferred and Common Stocks					49,447,323	XXX	135,552	XXX

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

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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 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																					
3620A8	JR 5		09/01/2009	MBS PAYMENT		3,593	3,593	3,670					0		3,593		0	15	05/01/2039	1	
3620A8	KZ 5		09/01/2009	MBS PAYMENT		5,896	5,896	6,038		(1)		(1)		5,896		0	25	08/01/2039	1		
36296Q	6W 4		09/01/2009	MBS PAYMENT		7,056	7,056	7,164				0		7,056		0	29	07/01/2039	1		
912828	FP 0		08/15/2009	MATURITY		2,850,000	2,850,000	2,874,158	2,858,522	(8,522)		(8,522)		2,850,000		0	138,872	08/15/2009	1		
912828	JX 9		09/21/2009	PARIBAS CORP		1,562,412	1,505,265	1,555,361		(13,285)		(13,285)		1,542,076		20,336	20,336	21,834	01/15/2019	1	
0399999	Total - Bonds - U.S. Government					4,428,957	4,371,810	4,446,391	2,858,522	0	(21,808)	0	(21,808)	0	4,408,621	0	20,336	20,336	160,775	XXX	XXX
Bonds - U.S. States, Territories and Possessions																					
57582N	T5 4		08/03/2009	MELLON BANK		2,605,073	2,250,000	2,451,308	2,411,979		(13,673)		(13,673)	2,398,306		206,766	206,766	104,688	03/01/2015	1FE	
70914P	AH 5		08/10/2009	BARCLAYS CAPITAL		2,608,425	2,250,000	2,412,405	2,387,225		(10,404)		(10,404)	2,376,821		231,604	231,604	88,125	11/01/2015	1FE	
1799999	Total - Bonds - U.S. States, Territories & Possessions					5,213,498	4,500,000	4,863,713	4,799,204	0	(24,077)	0	(24,077)	0	4,775,127	0	438,370	438,370	192,813	XXX	XXX
Bonds - U.S. Political Subdivisions of States, Territories and Possessions																					
03588E	G9 8		08/03/2009	SOUTHWEST SECURITIES IN		1,981,079	1,755,000	1,880,044	1,846,388		(11,930)		(11,930)	1,834,458		146,621	146,621	81,656	03/01/2013	1FE	
164231	KC 5		08/07/2009	MESIROW FINANCIAL INC		2,574,653	2,250,000	2,438,685	2,399,383		(14,552)		(14,552)	2,384,831		189,821	189,821	115,938	08/01/2014	1FE	
235218	N2 6		08/04/2009	FIRST SOUTHWEST		1,720,282	1,615,000	1,702,097	1,674,551		(16,212)		(16,212)	1,658,339		61,943	61,943	78,956	02/15/2011	1FE	
240451	WT 7		08/03/2009	MORGAN KEEGAN		1,735,934	1,495,000	1,625,738	1,599,524		(9,288)		(9,288)	1,590,236		145,698	145,698	50,872	12/01/2014	1FE	
592112	AH 9		08/04/2009	WELLS FARGO		1,134,460	1,000,000	1,081,470	1,062,107		(6,746)		(6,746)	1,055,362		79,098	79,098	50,833	02/01/2014	1FE	
736688	FX 5		08/10/2009	BANK AMERICA		2,290,560	2,000,000	2,164,940	2,128,133		(13,249)		(13,249)	2,114,884		175,676	175,676	66,111	06/15/2014	1FE	
817207	GY 3		08/10/2009	WEDBUSH MORGAN SECURI		4,121,850	3,750,000	4,056,075	3,999,209		(49,524)		(49,524)	3,949,684		172,166	172,166	219,844	01/01/2012	1	
2499999	Total - Bonds - U.S. Political Subdivisions of States, Territories & Possessions					15,558,818	13,865,000	14,949,049	14,709,295	0	(121,501)	0	(121,501)	0	14,587,794	0	971,023	971,023	664,210	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																					
3133TK	UF 5		09/01/2009	MBS PAYMENT		115,153	115,153	115,441	115,225		(72)		(72)	115,153		0	4,594	4,594	11/01/2012	1	
31392H	G7 2		09/01/2009	MBS PAYMENT		95,280	95,280	96,769	95,614		(334)		(334)	95,280		0	2,503	2,503	04/01/2010	1	
31392J	GL 7		09/01/2009	MBS PAYMENT		13,479	13,479	13,540	13,483		(4)		(4)	13,479		0	370	370	08/01/2019	1	
31392J	W9 6		09/01/2009	MBS PAYMENT		15,071	15,071	15,100	15,073		(2)		(2)	15,071		0	398	398	04/01/2023	1	
31392J	Y5 2		09/01/2009	MBS PAYMENT		10,216	10,216	10,227	10,217		(1)		(1)	10,216		0	274	274	09/01/2021	1	
31393B	5N 1		09/01/2009	MBS PAYMENT		91,069	91,069	92,335	91,422		(353)		(353)	91,069		0	2,370	2,370	03/01/2010	1	
31393B	VA 0		09/01/2009	MBS PAYMENT		39,531	39,531	40,408	39,649		(118)		(118)	39,531		0	1,059	1,059	11/01/2014	1	
31393C	3C 5		09/01/2009	MBS PAYMENT		83,586	83,586	81,810	83,343		243		243	83,586		0	1,942	1,942	03/01/2016	1	
31393C	U7 6		09/01/2009	MBS PAYMENT		233,065	233,065	232,009	232,592		472		472	233,065		0	5,382	5,382	03/01/2010	1	
31393D	QW 4		09/01/2009	MBS PAYMENT		26,305	26,305	27,044	26,400		(96)		(96)	26,305		0	696	696	02/01/2014	1	
31393G	P3 2		09/01/2009	MBS PAYMENT		99,400	99,400	99,741	99,498		(98)		(98)	99,400		0	2,569	2,569	01/01/2011	1	
31393K	TV 7		09/01/2009	MBS PAYMENT		184,900	184,900	185,478	185,143		(243)		(243)	184,900		0	7,352	7,352	09/01/2010	1	
31393L	MY 6		07/01/2009	MBS PAYMENT		108,955	108,955	105,414	106,152		2,803		2,803	108,955		0	2,860	2,860	07/01/2009	1	
31393M	ZM 6		07/01/2009	MBS PAYMENT		119,911	119,911	121,673	119,988		(76)		(76)	119,911		0	2,798	2,798	07/01/2009	1	
31393N	K5 7		09/01/2009	MBS PAYMENT		56,199	56,199	57,016	56,271		(72)		(72)	56,199		0	1,462	1,462	08/01/2022	1	
31393N	NY 1		09/01/2009	MBS PAYMENT		69,403	69,403	70,563	69,679		(276)		(276)	69,403		0	1,815	1,815	02/01/2010	1	
31393P	LT 9		09/01/2009	MBS PAYMENT		74,646	74,646	75,615	74,879		(233)		(233)	74,646		0	1,990	1,990	03/01/2011	1	
31393P	VP 6		09/01/2009	MBS PAYMENT		74,656	74,656	76,593	75,138		(481)		(481)	74,656		0	1,940	1,940	06/01/2010	1	
31393Q	AN 2		09/01/2009	MBS PAYMENT		140,651	140,651	142,190	141,089		(438)		(438)	140,651		0	2,712	2,712	12/01/2009	1	
31393U	AU 7		09/01/2009	MBS PAYMENT		75,811	75,811	76,936	75,998		(188)		(188)	75,811		0	2,128	2,128	03/01/2011	1	

QE05

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	F o r e i g n	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)
31393U	CB 7		09/01/2009	MBS PAYMENT		111,773	111,773	112,647	111,989		(215)		(215)		111,773			0	2,909	11/01/2010	1
31393U	NB 5		09/01/2009	MBS PAYMENT		65,328	65,328	65,635	65,341		(13)		(13)		65,328			0	1,707	05/01/2010	1
31393U	VN 0		09/01/2009	MBS PAYMENT		92,589	92,589	93,515	92,589				0		92,589			0	2,461	01/01/2010	1
31393V	A6 8		09/01/2009	MBS PAYMENT		27,302	27,302	27,865	27,386		(84)		(84)		27,302			0	632	01/01/2014	1
31393V	U9 0		09/01/2009	MBS PAYMENT		86,678	86,678	87,098	86,801		(123)		(123)		86,678			0	2,022	08/01/2010	1
31393W	5R 6		09/01/2009	MBS PAYMENT		70,859	70,859	71,014	70,859				0		70,859			0	1,634	02/01/2010	1
31394H	ZV 6		09/01/2009	MBS PAYMENT		64,770	64,770	66,106	65,027		(257)		(257)		64,770			0	1,723	03/01/2010	1
31394J	SC 2		09/01/2009	MBS PAYMENT		101,790	101,790	101,520	101,727		64		64		101,790			0	2,387	05/01/2010	1
31394M	HR 4		09/01/2009	MBS PAYMENT		144,950	144,950	140,697	144,166		784		784		144,950			0	4,118	09/01/2014	1
31394P	4U 4		09/01/2009	MBS PAYMENT		93,885	93,885	95,254	94,063		(178)		(178)		93,885			0	2,301	08/01/2012	1
31394R	A2 5		09/01/2009	MBS PAYMENT		49,118	49,118	49,241	49,118				0		49,118			0	1,146	01/01/2010	1
31394R	XC 8		09/01/2009	MBS PAYMENT		182,103	182,103	184,857	182,439		(337)		(337)		182,103			0	4,247	01/01/2011	1
31394R	XE 4		09/01/2009	MBS PAYMENT		109,262	109,262	110,662	109,556		(294)		(294)		109,262			0	2,912	01/01/2011	1
31394U	GN 6		09/25/2009	MBS PAYMENT		652,658	652,658	647,763	647,325		5,333		5,333		652,658			0	93,983	12/25/2009	1
31394U	HX 3		09/25/2009	MBS PAYMENT		106,261	106,261	102,111	104,493		1,768		1,768		106,261			0	16,070	07/25/2018	1
31394V	D6 4		09/25/2009	MBS PAYMENT		195,497	195,497	193,298	192,080		3,417		3,417		195,497			0	35,460	01/25/2011	1
31394V	JK 7		09/25/2009	MBS PAYMENT		260,570	260,570	249,496	254,326		6,244		6,244		260,570			0	30,301	06/25/2011	1
31394W	HU 5		09/01/2009	MBS PAYMENT		90,428	90,428	91,106	90,481		(54)		(54)		90,428			0	2,378	06/01/2019	1
31395D	BP 3		09/01/2009	MBS PAYMENT		22,232	22,232	21,855	22,182		50		50		22,232			0	815	12/01/2012	1
31395H	ZP 8		09/01/2009	MBS PAYMENT		40,492	40,492	39,302	40,320		171		171		40,492			0	1,353	02/01/2016	1
31395J	3J 3		09/01/2009	MBS PAYMENT		68,450	68,450	67,979	68,387		63		63		68,450			0	2,021	08/01/2019	1
31396F	KG 7		09/01/2009	MBS PAYMENT		97,757	97,757	95,420	97,200		557		557		97,757			0	3,184	09/01/2012	1
31396G	SH 5		09/15/2009	MBS PAYMENT		474,976	474,976	448,852	456,053		18,923		18,923		474,976			0	56,431	02/15/2010	1
31396H	L2 3		09/01/2009	MBS PAYMENT		71,954	71,954	69,435	71,363		590		590		71,954			0	2,347	06/01/2012	1
31396N	M2 9		09/01/2009	MBS PAYMENT		103,678	103,678	102,090	103,362		316		316		103,678			0	3,809	10/01/2013	1
38374C	SP 7		09/01/2009	MBS PAYMENT		79,990	79,990	80,890	80,024		(34)		(34)		79,990			0	2,132	09/01/2009	1
38374C	SZ 5		09/01/2009	MBS PAYMENT		53,246	53,246	54,161	53,406		(160)		(160)		53,246			0	1,401	10/01/2011	1
38374F	4M 3		09/01/2009	MBS PAYMENT		102,027	102,027	102,425	102,027				0		102,027			0	2,149	10/01/2009	1
38374F	4R 2		09/01/2009	MBS PAYMENT		102,027	102,027	104,402	102,509		(482)		(482)		102,027			0	2,645	10/01/2009	1
38374F	NS 9		09/01/2009	MBS PAYMENT		159,248	159,248	158,999	159,174		74		74		159,248			0	3,174	02/01/2010	1
38374F	WT 7		09/01/2009	MBS PAYMENT		210,945	210,945	214,504	211,713		(769)		(769)		210,945			0	4,491	03/01/2010	1
38374H	7K 0		09/01/2009	MBS PAYMENT		449,423	449,423	438,187	445,386		4,037		4,037		449,423			0	12,569	11/01/2011	1
38374L	U7 4		09/16/2009	MBS PAYMENT		106,465	106,465	102,606	104,738		1,727		1,727		106,465			0	12,859	05/16/2014	1
38374M	EQ 8		09/16/2009	MBS PAYMENT		215,209	215,209	212,182	215,209				0		215,209			0	33,699	09/16/2012	1
64986A	TE 1		08/10/2009	KEY BANK		2,525,706	2,235,000	2,394,914	2,353,149		(15,241)		(15,241)		2,337,908		187,799	187,799	73,879	06/15/2013	1FE
709221	FH 3		08/03/2009	FIDELITY BROKERAGE SERV		1,160,300	1,000,000	1,093,210	1,070,481		(7,911)		(7,911)		1,062,570		97,730	97,730	35,729	12/01/2013	1FE
74265L	LA 4		08/06/2009	BARCLAYS CAPITAL		3,542,143	3,250,000	3,484,130	3,454,882		(45,610)		(45,610)		3,409,272		132,870	132,870	161,146	09/01/2011	1FE
83712D	JT 4		07/01/2009	CALLED BY ISSUER at 100.000		165,000	165,000	163,185	163,291		1,709		1,709		165,000			0	6,435	01/01/2034	1FE
927790	BM 6		08/06/2009	BARCLAYS CAPITAL		1,120,220	1,000,000	1,067,820	1,047,126		(7,274)		(7,274)		1,039,853		80,367	80,367	43,056	09/27/2012	1FE
3199999				Total - Bonds - U.S. Special Revenue & Assessment		15,104,596	14,241,227	14,742,235	14,638,601		0		(32,776)		0		498,766	498,766	720,929	XXX	XXX

QE05.1

Bonds - Industrial and Miscellaneous

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	F o r e i g n D i s p o s i t i o n D a t e	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)
000780 KN 5	ABN Amro Mtge Crp 2003-7 A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		45,362	45,362	46,695	45,545		(183)		(183)		45,362			0	1,489	05/01/2018	1FE.....
02580H AC 0	AMERICAN EXPRESS BK FSB.....	09/21/2009	09/21/2009	UBS WARBURG.....		5,188,585	5,000,000	5,160,600			(33,227)		(33,227)		5,127,373		61,212	61,212	122,938	12/09/2011	1FE.....
05948K HN 2	B of A Alt Ln Trust 2003-10 5A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		29,144	29,144	29,089	29,142		2		2		29,144			0	854	11/01/2018	2FE.....
05948P AV 0	B of A Mtge Secs 2003-1 2A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		14,217	14,217	14,581	14,252		(35)		(35)		14,217			0	498	01/01/2018	1FE.....
06050B AJ 0	BANK OF AMERICA CORP.....	09/10/2009	09/10/2009	VARIOUS.....		7,130,308	7,000,000	7,102,480			(4,436)		(4,436)		7,098,044		32,264	32,264	38,066	06/22/2012	1FE.....
073928 R4 7	BEAR STEARNS COS LLC.....	08/21/2009	08/21/2009	MATURITY.....		1,000,000	1,000,000	1,000,210	1,000,000				0		1,000,000			0	11,301	08/21/2009	1FE.....
12667F AG 0	Countrywide Alt Ln Trust 2004-2CB 1A1....	09/01/2009	09/01/2009	MBS PAYMENT.....		61,241	61,241	62,016	61,354		(113)		(113)		61,241			0	1,698	10/01/2012	1FE.....
12667F NE 1	Countrywide Alt Ln Trust 2004-14T2 B1....	09/30/2009	09/30/2009	VARIOUS.....		15,350	15,350	3,211	3,211				0		3,211		12,139	12,139	589	07/01/2034	5FE.....
12667F UW 3	Countrywide Alt Ln Trust 2004-J10 1A3....	09/01/2009	09/01/2009	MBS PAYMENT.....		43,809	43,809	44,336	43,855		(46)		(46)		43,809			0	1,193	09/01/2034	1FE.....
12669D LJ 5	Countrywide Home Ln Mtge 2002-32 3A1..	09/01/2009	09/01/2009	MBS PAYMENT.....		24,937	24,937	25,549	25,003		(66)		(66)		24,937			0	848	11/01/2017	1FE.....
16162T 5L 6	Chase Mtge Fin Crp 2003-S5 A5.....	09/01/2009	09/01/2009	MBS PAYMENT.....		159,615	159,615	164,054	160,541		(927)		(927)		159,615			0	5,296	06/01/2017	1FE.....
22541S 2P 2	CS First Boston Mtge Secs 2004-C5 A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		548,527	548,527	532,372	544,102		4,426		4,426		548,527			0	16,858	12/01/2009	1FE.....
22541S X2 9	CS First Boston Mtge Secs 2004-8 6A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		105,139	105,139	105,648	105,201		(63)		(63)		105,139			0	3,088	10/01/2019	2FE.....
22541S ZN 1	CS First Boston Mtge Secs 2004-5 5A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		54,456	54,456	55,154	54,557		(101)		(101)		54,456			0	1,829	06/01/2019	2FE.....
225458 BZ 0	CS First Boston Mtge Secs 2005-1 DB1....	09/30/2009	09/30/2009	VARIOUS.....		12,556	12,556	5,072	5,072				0		5,072		7,484	7,484	460	12/01/2034	4FE.....
36228F PF 7	GSR 2003-3F 2A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		32,707	32,707	33,499	32,845		(138)		(138)		32,707			0	945	04/01/2032	1FE.....
452308 AF 6	ILLINOIS TOOL WORKS INC.....	09/21/2009	09/21/2009	EXCHANGE.....		1,512,093	1,500,000	1,513,080			(987)		(987)		1,512,093			0	37,552	04/01/2014	1FE.....
45660N N5 0	Res Asset Sec Trst 2004-A5 B1.....	09/30/2009	09/30/2009	VARIOUS.....		18,935	18,935	11,758	11,758				0		11,758		7,176	7,176	689	07/01/2034	1FE.....
45660N N6 8	Res Asset Sec Trst 2004-A5 B2.....	09/30/2009	09/30/2009	VARIOUS.....		8,416	8,416	3,946	3,946				0		3,946		4,470	4,470	306	07/01/2034	5FE.....
49328C AA 3	KEY BANK NA.....	09/23/2009	09/23/2009	CITIGROUP.....		3,639,745	3,500,000	3,599,400			(16,405)		(16,405)		3,582,995		56,749	56,749	86,800	06/15/2012	1FE.....
52108H P3 2	LB-UBS Commi Mtge Trst 2004-C7 A2.....	09/11/2009	09/11/2009	MBS PAYMENT.....		558,517	558,517	542,176	554,909		3,608		3,608		558,517			0	13,193	11/11/2009	1FE.....
52520M CJ 0	LMT 2005-2 5A2.....	09/25/2009	09/25/2009	MBS PAYMENT.....		38,293	38,293	35,552	37,536		756		756		38,293			0	6,875	11/25/2029	4FE.....
55265K 5Q 8	MASTR Asset Sec Trst 2004-1 3A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		146,712	146,712	143,239	145,596		1,116		1,116		146,712			0	4,660	10/01/2019	1FE.....
55265K 7L 7	MASTR Asset Sec Trst 2004-3 1A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		13,367	13,367	13,559	13,391		(24)		(24)		13,367			0	502	02/01/2024	1FE.....
55265K QU 6	MASTR Asset Sec Trst 2003-1 3A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		24,245	24,245	24,752	24,299		(54)		(54)		24,245			0	779	01/01/2018	1FE.....
576434 MD 3	MASTR Alt Ln Trst 2004-1 B2.....	09/30/2009	09/30/2009	VARIOUS.....		28,679	28,679	15,779	15,779				0		15,779		12,900	12,900	1,115	12/01/2033	4FE.....
761118 SE 9	Res Acc Ln 2006-QS1 A6.....	09/25/2009	09/25/2009	MBS PAYMENT.....		29,221	29,221	27,445	28,424		797		797		29,221			0	8,745	07/25/2035	5FE.....
76111J B2 9	Res Fndg Mtge Secs 2002-S17 A2.....	09/01/2009	09/01/2009	MBS PAYMENT.....		33,409	33,409	34,172	33,517		(108)		(108)		33,409			0	960	11/01/2017	1FE.....
76111X HG 1	Res Fndg Mtge Secs 2004-S4 2A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		126,529	126,529	125,758	126,257		272		272		126,529			0	2,534	06/01/2010	1FE.....
863576 BP 8	Struc Asset Secs 2005-6 2A9.....	09/25/2009	09/25/2009	MBS PAYMENT.....		303,618	303,621	288,820	299,682		3,939		3,939		303,621			0	37,295	06/25/2025	2FE.....
949772 AM 9	Well Frgo MBS Trst 2005-18 2A9.....	09/25/2009	09/25/2009	MBS PAYMENT.....		266,955	266,955	246,934	262,544		4,411		4,411		266,955			0	36,417	03/25/2027	3FE.....
949780 AA 8	Well Frgo MBS Trst 2003-6 1A1.....	09/01/2009	09/01/2009	MBS PAYMENT.....		90,531	90,531	93,191	90,922		(391)		(391)		90,531			0	2,944	05/01/2018	1FE.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....					21,305,218	20,834,490	21,104,127	3,773,240	0	(37,977)	0	(37,977)	0	21,110,825	0	194,394	194,394	449,316	XXX	XXX
8399997.	Total - Bonds - Part 4.....					61,611,087	57,812,527	60,105,515	40,778,862	0	(238,139)	0	(238,139)	0	59,488,197	0	2,122,889	2,122,889	2,188,043	XXX	XXX
8399999.	Total - Bonds.....					61,611,087	57,812,527	60,105,515	40,778,862	0	(238,139)	0	(238,139)	0	59,488,197	0	2,122,889	2,122,889	2,188,043	XXX	XXX
9999999.	Total - Bonds, Preferred and Common Stocks.....					61,611,087	XXX	60,105,515	40,778,862	0	(238,139)	0	(238,139)	0	59,488,197	0	2,122,889	2,122,889	2,188,043	XXX	XXX

QE05.2

(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

PROASSURANCE WISCONSIN INSURANCE COMPANY

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								
US BANK.....	BIRMINGHAM, AL.....	.....	.....	.....	.....(1,431,793)	.....(1,686,954)	.....(378,847)	XXX
BANK OF AMERICA.....	ATLANTA, GA.....	.....	.....	.....	.....144,830	.....150,347	.....285,015	XXX
FEDERAL HOME LOAN BANK.....	CHICAGO, IL.....	.....	.....	.....	.....988	.....988	.....988	XXX
0199999. Total Open Depositories.....	XXX.....	XXX.....	.....0	.....0	.....(1,285,975)	.....(1,535,618)	.....(92,844)	XXX
0399999. Total Cash on Deposit.....	XXX.....	XXX.....	.....0	.....0	.....(1,285,975)	.....(1,535,618)	.....(92,844)	XXX
0599999. Total Cash.....	XXX.....	XXX.....	.....0	.....0	.....(1,285,975)	.....(1,535,618)	.....(92,844)	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



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								
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	28,352	43,994	1,836,076	4	25,110	31,523,828	54	4,721,829
15. Indiana.....IN								
16. Iowa.....IA	7,861,541	6,680,361	8,590,279	20	1,240,177	11,800,630	78	13,205,171
17. Kansas.....KS	(874)	(758)			(265)			81,489
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	1,057,344	864,179	143,562	2	396,992	1,677,435	13	628,493
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	1,752,619	1,648,588	182,578	1	792,352	4,950,754	49	1,963,847
29. Nevada.....NV	7,796,298	6,788,375	3,969,686	9	3,417,215	9,177,776	94	3,921,654
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	74,389	167,936			79,472	90,000	1	223,732
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	20,186,411	18,504,568	3,837,293	15	3,018,605	29,094,595	256	20,859,786
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.....	38,756,080	34,697,243	18,559,474	51	8,969,658	88,315,018	545	45,606,001

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	742,511	600,886	6,030		231,744	2,534,186	18	134,670
15. Indiana.....IN								
16. Iowa.....IA	2,062,001	1,683,758	11,090,975	3	4,708,967	2,430,421	26	(1,384,055)
17. Kansas.....KS	636,367	470,952	13,901	2	172,918	248,712	19	576,819
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	374,916	268,830			105,642	208,501	4	219,127
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	148,244	138,185			51,530	160,000	2	391,020
29. Nevada.....NV	24,254	10,167			3,558			3,558
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	94,599	91,355			36,171	93,500	3	17,593
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	3,197,296	2,763,757	17,311	1	1,142,428	7,697,903	67	3,789,822
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.....	7,280,188	6,027,890	11,128,217	6	6,452,958	13,373,223	139	3,748,554

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								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	767,302	754,954	32,311	1	303,248	2,289,066	48	617,249
15. Indiana.....IN								
16. Iowa.....IA	201,553	185,634	25,000	1	207,416	87,000	3	4,807
17. Kansas.....KS						3,000	1	
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	19,765	22,078			9,947			17,909
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	51,175	36,656			17,200	25,000	1	6,642
29. Nevada.....NV	891,499	785,201	225,359	3	318,143	1,142,623	23	4,462
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	3,709	4,342	(890)		1,821			38,768
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	777,035	773,696	1,086,332	2	896,830	1,245,134	21	69,142
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.....	2,712,038	2,562,561	1,368,112	7	1,754,605	4,791,823	97	758,979

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**