



QUARTERLY STATEMENT

As of September 30, 2010
of the Condition and Affairs of the

PROASSURANCE WISCONSIN INSURANCE COMPANY

NAIC Group Code.....2698, 2698 (Current Period) (Prior Period)	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 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	100 BROOKWOOD PLACE..... BIRMINGHAM AL 35209 <i>(Street and Number) (City or Town, State and Zip Code)</i>	205-877-4400 <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	ELLEN ANN MARCHMAN <i>(Name)</i> FinancialFilings@proassurance.com <i>(E-Mail Address)</i>	205-445-2638 <i>(Area Code) (Telephone Number) (Extension)</i> 205-868-4015 <i>(Fax Number)</i>

OFFICERS

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

OTHER

VICTOR THOMAS ADAMO	VICE CHAIRMAN	JEFFREY LYNN BOWLBY	VICE PRESIDENT
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.

(Signature)	(Signature)	(Signature)
DARRYL KEITH THOMAS	KATHRYN ANNE NEVILLE	EDWARD LEWIS RAND, JR.
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	SECRETARY	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 1st day of November, 2010

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.....	350,185,467		350,185,467	303,460,086
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).....	2,108,988		2,108,988	2,127,761
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 (\$.....5,125,185), cash equivalents (\$.....0) and short-term investments (\$.....5,299,335).....	10,424,520		10,424,520	28,707,403
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives.....			0	
8. Other invested assets.....	500		500	500
9. Receivables for securities.....			0	
10. Aggregate write-ins for invested assets.....	0	0	0	0
11. Subtotals, cash and invested assets (Lines 1 to 10).....	363,259,475	0	363,259,475	334,835,750
12. Title plants less \$.....0 charged off (for Title insurers only).....			0	
13. Investment income due and accrued.....	3,480,295		3,480,295	3,130,996
14. Premiums and considerations:				
14.1 Uncollected premiums and agents' balances in the course of collection.....	2,481,165	367,752	2,113,413	3,219,964
14.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	8,322,866		8,322,866	7,160,544
14.3 Accrued retrospective premiums.....			0	
15. Reinsurance:				
15.1 Amounts recoverable from reinsurers.....	1,022,389		1,022,389	11,110,690
15.2 Funds held by or deposited with reinsured companies.....			0	
15.3 Other amounts receivable under reinsurance contracts.....			0	
16. Amounts receivable relating to uninsured plans.....			0	
17.1 Current federal and foreign income tax recoverable and interest thereon.....	359,733		359,733	2,064,034
17.2 Net deferred tax asset.....	11,826,084	4,981,935	6,844,149	5,325,022
18. Guaranty funds receivable or on deposit.....	97		97	208
19. Electronic data processing equipment and software.....	61,802		61,802	55,391
20. Furniture and equipment, including health care delivery assets (\$.....0).....	191,786	191,786	0	
21. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
22. Receivables from parent, subsidiaries and affiliates.....	15,336		15,336	7,409
23. Health care (\$.....0) and other amounts receivable.....			0	
24. Aggregate write-ins for other than invested assets.....	758,331	26,370	731,961	345,102
25. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 11 through 24).....	391,779,359	5,567,843	386,211,516	367,255,110
26. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
27. Total (Lines 25 and 26).....	391,779,359	5,567,843	386,211,516	367,255,110

DETAILS OF WRITE-INS

1001.....			0	
1002.....			0	
1003.....			0	
1098. Summary of remaining write-ins for Line 10 from overflow page.....	0	0	0	0
1099. Totals (Lines 1001 thru 1003 plus 1098) (Line 10 above).....	0	0	0	0
2401. Prepaid Expenses.....	14,421	14,421	0	(0)
2402. Amounts Receivable under High Deductible Policies.....	733,507	1,546	731,961	322,760
2403. Accounts Receivable-Other.....	10,403	10,403	0	0
2498. Summary of remaining write-ins for Line 24 from overflow page.....	0	0	0	22,343
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	758,331	26,370	731,961	345,102

PROASSURANCE WISCONSIN INSURANCE COMPANY
LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....14,491,396).....	141,534,542	133,614,154
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	109,018,297	105,952,805
4. Commissions payable, contingent commissions and other similar charges.....	1,502,431	1,269,370
5. Other expenses (excluding taxes, licenses and fees).....	380,966	1,416,271
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	120,781	409,724
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 \$.....7,601,517 and including warranty reserves of \$.....0).....	22,316,796	20,486,517
10. Advance premium.....	576,768	3,193,374
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	6,703,900	8,478,363
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	16,684	29,625
15. Remittances and items not allocated.....		
16. Provision for reinsurance.....	147,800	147,800
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	1,112,620	609,927
20. Derivatives.....		
21. Payable for securities.....		
22. Liability for amounts held under uninsured plans.....		
23. Capital notes \$.....0 and interest thereon \$.....0.....		
24. Aggregate write-ins for liabilities.....	0	80,000
25. Total liabilities excluding protected cell liabilities (Lines 1 through 24).....	283,431,585	275,687,930
26. Protected cell liabilities.....		
27. Total liabilities (Lines 25 and 26).....	283,431,585	275,687,930
28. Aggregate write-ins for special surplus funds.....	3,150,024	2,454,720
29. Common capital stock.....	5,000,000	5,000,000
30. Preferred capital stock.....		
31. Aggregate write-ins for other than special surplus funds.....	0	0
32. Surplus notes.....	12,000,000	12,000,000
33. Gross paid in and contributed surplus.....	27,775,034	27,775,034
34. Unassigned funds (surplus).....	54,854,873	44,337,426
35. Less treasury stock, at cost:		
35.1 .....0.000 shares common (value included in Line 29 \$.....0).....		
35.2 .....0.000 shares preferred (value included in Line 30 \$.....0).....		
36. Surplus as regards policyholders (Lines 28 to 34, less 35).....	102,779,931	91,567,180
37. Totals.....	386,211,516	367,255,110

DETAILS OF WRITE-INS

2401. Retroactive Reinsurance Reserve.....		80,000
2402.		
2403.		
2498. Summary of remaining write-ins for Line 24 from overflow page.....	0	0
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	0	80,000
2801. Additional admitted deferred tax assets.....	3,150,024	2,454,720
2802.		
2803.		
2898. Summary of remaining write-ins for Line 28 from overflow page.....	0	0
2899. Totals (Lines 2801 thru 2803 plus 2898) (Line 28 above).....	3,150,024	2,454,720
3101.		
3102.		
3103.		
3198. Summary of remaining write-ins for Line 31 from overflow page.....	0	0
3199. Totals (Lines 3101 thru 3103 plus 3198) (Line 31 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 \$....42,192,711).....	40,179,133	44,089,461	58,524,296
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$....3,365,920).....	3,182,621	3,104,739	6,547,497
1.4 Net..... (written \$....38,826,791).....	36,996,512	40,984,722	51,976,799
DEDUCTIONS:			
2. Losses incurred (current accident year \$....14,650,638):			
2.1 Direct.....	14,733,809	17,536,873	25,301,782
2.2 Assumed.....			
2.3 Ceded.....	2,083,171	1,941,675	(1,043,914)
2.4 Net.....	12,650,638	15,595,198	26,345,696
3. Loss adjustment expenses incurred.....	16,623,764	19,696,822	23,487,675
4. Other underwriting expenses incurred.....	9,061,451	9,413,931	11,836,109
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	38,335,853	44,705,951	61,669,480
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(1,339,341)	(3,721,229)	(9,692,681)
INVESTMENT INCOME			
9. Net investment income earned.....	11,803,985	12,410,274	16,267,036
10. Net realized capital gains (losses) less capital gains tax of \$....738,428.....	1,354,414	472,537	(571,504)
11. Net investment gain (loss) (Lines 9 + 10).....	13,158,399	12,882,811	15,695,532
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$....11 amount charged off \$....4,741).....	(4,730)	(17,547)	(14,502)
13. Finance and service charges not included in premiums.....			
14. Aggregate write-ins for miscellaneous income.....	70,204	333,692	54,573
15. Total other income (Lines 12 through 14).....	65,474	316,145	40,071
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	11,884,532	9,477,727	6,042,922
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).....	11,884,532	9,477,727	6,042,922
19. Federal and foreign income taxes incurred.....	3,202,569	1,406,363	1,518,497
20. Net income (Line 18 minus Line 19) (to Line 22).....	8,681,963	8,071,364	4,524,425
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	91,567,180	80,210,743	80,210,744
22. Net income (from Line 20).....	8,681,963	8,071,364	4,524,425
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$....362,419.....	673,064	(6,319,069)	(6,301,200)
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	477,417	1,107,486	1,521,115
27. Change in nonadmitted assets.....	685,003	2,342,344	7,130,622
28. Change in provision for reinsurance.....			409,200
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....		4,244,306	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.....	695,304	(172,033)	(172,033)
38. Change in surplus as regards policyholders (Lines 22 through 37).....	11,212,751	9,274,398	11,356,435
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	102,779,931	89,485,141	91,567,180
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.....	70,204	333,692	54,573
1402.			
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).....	70,204	333,692	54,573
3701. Dissolution of subsidiaries.....		(172,033)	(172,033)
3702. Additional admitted deferred tax assets.....	695,304		2,454,720
3703. Reclassification of additional admitted deferred tax assets to special surplus funds.....			(2,454,720)
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).....	695,304	(172,033)	(172,033)

CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	34,068,475	27,967,293	42,427,335
2. Net investment income.....	12,780,341	13,689,560	17,687,173
3. Miscellaneous income.....	65,474	16,141	40,071
4. Total (Lines 1 through 3).....	46,914,290	41,672,994	60,154,579
5. Benefit and loss related payments.....	8,200,221	44,233,907	45,619,929
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	10,152,527	9,258,214	11,890,405
8. Dividends paid to policyholders.....			
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	2,236,696	1,646,478	1,833,593
10. Total (Lines 5 through 9).....	20,589,444	55,138,599	59,343,927
11. Net cash from operations (Line 4 minus Line 10).....	26,324,846	(13,465,605)	810,652
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	79,967,061	97,405,062	122,951,617
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.....	356,278	(312,000)	
12.7 Miscellaneous proceeds.....		825,000	(297,147)
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	80,323,339	97,918,062	122,654,470
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	125,175,367	105,394,129	120,448,207
13.2 Stocks.....			
13.3 Mortgage loans.....			
13.4 Real estate.....	51,911	5,200	5,200
13.5 Other invested assets.....			
13.6 Miscellaneous applications.....			
13.7 Total investments acquired (Lines 13.1 to 13.6).....	125,227,278	105,399,329	120,453,407
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).....	(44,903,939)	(7,481,267)	2,201,063
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).....	296,210	1,092,054	1,495,648
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	296,210	1,092,054	1,495,648
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).....	(18,282,882)	(19,854,818)	4,507,363
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	28,707,403	24,200,040	24,200,040
19.2 End of period (Line 18 plus Line 19.1).....	10,424,520	4,345,222	28,707,403

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. Accounting practices

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 the Commissioner of Insurance of the State of 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.

B through C – No significant change

Note 2 - Accounting Changes and Corrections of Errors

None.

Note 3 - Business Combinations and Goodwill

None.

Note 4 - Discontinued Operations

None.

Note 5 - Investments

A through C – No significant change

D. Loan-backed securities:

- (1) Prepayment assumptions for single-class and multi-class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or internal estimates.
- (2) The Company has not recognized any other-than-temporary impairments of loan-backed securities for intent to sell or for inability to hold to recovery during 2010.
- (3) The following loan-backed securities, held as of September 30, 2010, have incurred other-than-temporary impairments recognized in earnings based on the fact that the present value of projected cash flows expected to be collected was less than the amortized cost of the securities:

CUSIP	Book/Adj. Amortized Cost before current period OTTI	Projected Cash Flows	Recognized OTTI	Amortized Cost after OTTI	Fair Value
12667FUW3	\$ 326,192	\$ 309,241	\$ 16,951	\$ 309,241	\$ 304,467

- (4) For all loan-backed securities held at September 30, 2010 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:

	<u>Fair Value</u>	<u>Amortized Cost</u>	<u>Unrealized Loss</u>
Less than 12 months	\$ 2,389,146	\$ 2,390,932	\$ (1,786)
Over 12 months	5,402,589	11,190,458	(5,787,869)
Total	<u>\$ 7,791,736</u>	<u>\$ 13,581,391</u>	<u>\$ (5,789,655)</u>

- (5) The Company used pricing services in determining the fair value of its loan-backed securities. 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.

E through G – No significant change

NOTES TO FINANCIAL STATEMENTS**Note 6 - Joint Ventures, Partnerships and Limited Liability Companies**

None.

Note 7 - Investment Income

No significant change.

Note 8 - Derivative Instruments

None.

Note 9 - Income Taxes

A. The components of the net deferred tax asset/(liability) at September 30, 2010 and December 31, 2009 are as follows:

1.

	In Thousands								
	2010			2009			Change		
	(1) Ordinary	(2) Capital	(3) (Col 1+2) Total	(4) Ordinary	(5) Capital	(6) (Col 4+5) Total	(7) (Col 1-4) Ordinary	(8) (Col 2-5) Capital	(9) (Col 7+8) Total
(a) Gross Deferred Tax Assets	9,679	2,414	12,093	9,398	2,771	12,169	281	(357)	(76)
(b) Statutory Valuation Allowance Adjustment	-	-	-	-	-	-	-	-	-
(c) Adjusted Gross Deferred Tax Assets (1a-1b)	9,679	2,414	12,093	9,398	2,771	12,169	281	(357)	(76)
(d) Deferred Tax Liabilities	267	-	267	458	-	458	(191)	-	(191)
(e) Subtotal (Net Deferred Tax Assets) (1c-1d)	9,412	2,414	11,826	8,940	2,771	11,711	472	(357)	115
(f) Deferred Tax Assets Nonadmitted	2,568	2,414	4,982	3,615	2,771	6,386	(1,047)	(357)	(1,404)
(g) Net Admitted Deferred Tax Assets (1e-1f)	6,844	-	6,844	5,325	-	5,325	1,519	-	1,519

- The Company has elected to admit additional DTAs pursuant to SSAP 10R, paragraph 10e for the reporting period ended September 30, 2010. The current period election differs from the prior year-end.
- Ordinary admitted adjusted gross deferred tax assets increased by \$3,150,000 as a result of applying SSAP 10R, paragraph 10e.
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	In Thousands								
	2010			2009			Change		
	(1) Ordinary	(2) Capital	(3) (Col 1+2) Total	(4) Ordinary	(5) Capital	(6) (Col 4+5) Total	(7) (Col 1-4) Ordinary	(8) (Col 2-5) Capital	(9) Col 7+9 Total
Admission Calculation Components – SSAP 10R, paragraphs 10.a., 10.b., and 10.c.:									
(a) Paragraph 10.a.	3,694	-	3,694	992	-	992	2,702	-	2,702
(b) Paragraph 10.b. (the lesser paragraph of 10.b.i and 10.b.ii below)	-	-	-	1,878	-	1,878	(1,878)	-	(1,878)
(c) Paragraph 10.b.i.	-	-	-	1,878	-	1,878	(1,878)	-	(1,878)
(d) Paragraph 10.b.ii.	XXX	XXX	9,290	XXX	XXX	8,912	XXX	XXX	378
(e) Paragraph 10.c.	267	-	267	458	-	458	(191)	-	(191)
(f) Total (4a+4b+4e)	3,961	-	3,961	3,328	-	3,328	633	-	633
Admission Calculation Components – SSAP 10R, paragraph 10.e.:									
(g) Paragraph 10.e.i.	4,262	-	4,262	992	-	992	3,270	-	3,270
(h) Paragraph 10.e.ii. (the lesser paragraph of 10.e.ii.a. and 10.e.ii.b. below)	2,582	-	2,582	4,333	-	4,333	(1,751)	-	(1,751)
(i) Paragraph 10.e.ii.a.	2,582	-	2,582	4,333	-	4,333	(1,751)	-	(1,751)
(j) Paragraph 10.e.ii.b.	XXX	XXX	13,935	XXX	XXX	4,456	XXX	XXX	9,479
(k) Paragraph 10.e.iii.	267	-	267	458	-	458	(191)	-	(191)
(l) Total (4g+4h+4k)	7,111	-	7,111	5,783	-	5,783	1,328	-	1,328
Used in SSAP 10R, Paragraph 10.d.:									
(m) Total Adjusted Capital	XXX	XXX		XXX	XXX		XXX	XXX	-
(n) Authorized Control Level	XXX	XXX		XXX	XXX		XXX	XXX	-

NOTES TO FINANCIAL STATEMENTS

5.

	In Thousands								
	2010			2009			Change		
	(1) Ordinary	(2) Capital	(3) (Col 1+2) Total	(4) Ordinary	(5) Capital	(6) (Col 4+5) Total	(7) (Col 1-4) Ordinary	(8) (Col 2-5) Capital	(9) (Col 7+9) Total
SSAP 10R, Paragraphs 10.a., 10.b. and 10.c.:									
(a) Admitted Deferred Tax Assets	3,694	-	3,694	2,870	-	2,870	824	-	824
(b) Admitted Assets	XXX	XXX		XXX	XXX		XXX	XXX	-
(c) Adjusted Statutory Surplus*	XXX	XXX		XXX	XXX		XXX	XXX	-
(d) Total Adjusted Capital from DTAs	XXX	XXX		XXX	XXX		XXX	XXX	-
Increases due to SSAP 10R, paragraph 10.e.									
(e) Admitted Deferred Tax Assets	3,150	-	3,150	2,455	-	2,455	695	-	695
(f) Admitted Assets			-			-	-	-	-
(g) Statutory Surplus			-			-	-	-	-

* As reported on the statutory balance sheet for the most recently filed statement with the domiciliary state commissioner adjusted in accordance with SSAP No. 10R, Paragraph 10.b.ii.

B. Regarding deferred tax liabilities that are not recognized:

Not applicable.

C. Current and deferred income taxes consist of the following major components as of September 30, 2010 and December 31, 2009:

(1) Current Income Tax:

	In Thousands		
	(1)	(2)	(3)
	2010	2009	(Col 1-2) Change
(a) Federal	3,203	1,518	1,685
(b) Foreign	-	-	-
(c) Subtotal	3,203	1,518	1,685
(d) Federal income tax on net capital gains	738	(1,198)	1,936
(e) Utilization of capital loss carry-forwards	-	-	-
(f) Other	-	-	-
(g) Federal and Foreign income taxes incurred	3,941	320	3,621

2. Deferred Tax Assets:

	In Thousands		
	(1)	(2)	(3)
	2010	2009	(Col 1-2) Change
(a) Ordinary :			
(1) Unpaid losses and LAE	7,733	7,075	658
(2) Unearned premiums	1,603	1,657	(54)
(3) Unrealized losses	-	-	-
(4) Compensation Related	86	426	(340)
(5) Fixed assets	-	-	-
(6) Nonadmitted assets	205	197	8
(7) Other	52	43	9
(99) Subtotal	9,679	9,398	281
(b) Statutory valuation allowance adjustment	-	-	-
(c) Nonadmitted	2,568	3,615	(1,047)
(d) Admitted ordinary deferred tax assets (2a99-2b-2c)	7,111	5,783	1,328
(e) Capital:			
(1) OTTI - fixed maturities	511	505	6
(2) Unrealized losses	1,903	2,266	(363)
(3) Other (including items <5% of total capital tax assets)	-	-	-
(99) Subtotal	2,414	2,771	(357)
(f) Statutory valuation allowance adjustment	-	-	-
(g) Nonadmitted	2,414	2,771	(357)
(h) Admitted capital deferred tax assets (2e99-2f-2g)	-	-	-
(i) Admitted deferred tax assets (2d+2h)	7,111	5,783	1,328

NOTES TO FINANCIAL STATEMENTS

3. Deferred Tax Liabilities:

	In Thousands		
	(1) 2010	(2) 2009	(3) (Col 1-2) Change
(a) Ordinary			
(1) Bond market discount	139	319	(180)
(2) Fixed assets	20	65	(45)
(3) Guaranty assessments	-	-	-
(4) BOLI redemption	-	-	-
(5) Other	108	74	34
(99) Subtotal	267	458	(191)
(b) Capital			
(1) Unrealized gains	-	-	-
(99) Subtotal	-	-	-
(c) Deferred Tax Liabilities	267	458	(191)

4. Net Deferred Tax Assets/Liabilities (2i-3c)

In Thousands		
(1) 2010	(2) 2009	(3) (Col 1-2) Change
6,844	5,325	1,519

D. Reconciliation of Federal Income Tax Rate to Actual Effective Rate

Among the more significant book to tax adjustments were the following:

	In Thousands		
	YTD 2010		
	Amount In Thousands	Effective Tax Rate (%)	Effective Tax Rate (%)
Provisions computed at statutory rate	12,623	4,418	35.0%
Tax-Exempt Interest	(2,727)	(954)	-7.6%
Cash Surrender Value of Life Insurance	-	-	0.0%
Other, Including Change in Nonadmitted Assets	-	-	0.0%
Totals	9,896	3,464	27.4%
Federal income taxes incurred [expense/(benefit)]		3,203	25.4%
Tax on capital gains/(losses)		738	5.8%
Change in net deferred income tax [charge/(benefit)]		(477)	-3.8%
Change in Accounting Principle		-	0.0%
Total statutory income taxes		3,464	27.4%

E. Operating Loss and Tax Credit Carryforwards and Protective Tax Deposits

- At September 30, 2010, the Company did not have any unused operating loss carryforwards available to offset against future taxable income.
- The following is income tax expense for 2010 and 2009 that is available for recoupment in the event of future net losses.

Year	Amount
2010	3,940,997
2009	320,918

F. Consolidated federal income tax return

- The Company and the entities listed in Schedule Y from the 2009 annual statement, excluding American Medical Insurance Exchange, are included in the consolidated Federal Income Tax return of ProAssurance Corporation, the ultimate parent.
- The method of allocation between the companies is subject to written agreement, approved by the Board of Directors. Allocation is based upon separate return calculations in proportion to the total taxes of the group.

NOTES TO FINANCIAL STATEMENTS

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

A. Nature of relationships

Effective July 8, 2010, affiliate Podiatry Insurance Company of America became a subsidiary of affiliate PRA Professional Liability Group, Inc. It was previously a subsidiary of the Company's ultimate parent, ProAssurance Corporation.

Effective July 9, 2010, affiliate PACO Assurance Company, Inc. became a subsidiary of affiliate PRA Professional Liability Group, Inc. It was previously a subsidiary of affiliate Podiatry Insurance Company of America.

B through G – No significant change

Note 11 – Debt

A. Amount, interest, maturities, collateral, covenants – No significant change

B. Funding agreements with Federal Home Loan Bank (FHLB)

(1) The Company was a member of the Federal Home Loan Bank (FHLB) of Chicago as of December 31, 2009. Upon the most recent annual review of capital stock requirements, the Company decided not to make an additional capital contribution to the FHLB of Chicago in order to continue its membership. This declination has effectively terminated the Company's membership. The Company continues to hold FHLB capital stock but has no rights to draw on the FHLB facilities.

		<u>September 30, 2010</u>	<u>December 31, 2009</u>
(2)	FHLB stock purchased/owned as part of the agreement	\$ 500	\$ 500
(3)	Collateral pledged to the FHLB	None	None
(4)	Borrowing capacity currently available	None	None
(5)	Agreement assets and liabilities		
	Other Invested Assets (FHLB Capital Stock)	\$ 500	\$ 500
	Liabilities	None	None

Note 12 - Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

None.

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

No significant change.

Note 14 - Contingencies

A through C – No significant change.

D. Extra contractual obligation and bad faith losses

The Company paid the following amounts in the reporting period to settle claims related to extra contractual obligations (ECO) or bad faith claims stemming from lawsuits.

	<u>Direct</u>
Claims related ECO and bad faith losses paid during the reporting period	\$ 230,000

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

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

(f) Claim count information is disclosed per claim.

E. The Company has established a letter of credit in the amount of \$1,000,000 in connection with the sale of an affiliate company in 2007. Non-specified securities in an equal amount are pledged to secure this letter of credit.

At December 31, 2009, this letter of credit was mistakenly characterized as security for bonds for cases in the appellate process. The Company had no secured letters of credit established to secure bonds for cases in the appellate process at either December 31, 2009 or September 30, 2010.

NOTES TO FINANCIAL STATEMENTS

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

None.

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

None.

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

None.

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

No significant change.

Note 20 - Other Items

A. In January 29, 2010 the Company received \$336,031 from the Reserve Primary Fund, the result of a November 27, 2009 US District Court decision that ordered the Reserve Primary Fund to distribute remaining assets on a pro-rata basis against open claims. The Company received an additional \$20,247 on July 16, 2010. The receipts are presented as a capital gain. Reserve Fund balances were nonadmitted as of December 31, 2008, and were impaired during the first quarter of 2009 in response to guidance from management of the Reserve.

B through F – None

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	Actual Cost	Book Adjusted Carrying Value	Fair Value	Other than Temporary Impairments
RMBS	\$ 505	\$ 505	\$ 164	\$ 0

(4) Underwriting Exposure to subprime mortgage risk through Mortgage Guaranty and Financial Guaranty insurance coverage: None

Note 21 - Events Subsequent

None.

Note 22 - Reinsurance

No significant change.

Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

No significant change.

Note 24 - Change in Incurred Losses and Loss Adjustment Expenses

A. Reasons for changes in prior year incurred

Combined reserves for incurred losses and loss adjustment expenses attributable to insured events as of December 31, 2009 were \$239,566,959. The following provides information concerning the re-estimation of those reserves during the nine month period ended September 30, 2010:

Losses and Loss Adjustment Expenses December 31, 2009	\$ 239,566,959
Re-estimation of reserves (favorable)	<u>(4,000,000)</u>
Re-estimated December 31, 2009 Losses and Loss Adjustment Expenses	<u>\$ 235,566,959</u>

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

NOTES TO FINANCIAL STATEMENTS

Note 25 - Intercompany Pooling Arrangements

None.

Note 26 - Structured Settlements

None.

Note 27 - Health Care Receivables

None.

Note 28 - Participating Policies

None.

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

None.

Note 32 - Asbestos/Environmental Reserves

None.

Note 33 - Subscriber Savings Accounts

None.

Note 34 - Multiple Peril Crop Insurance

None.

Note 35 - Financial Guaranty Insurance

None.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes No

1.2 If yes, has the report been filed with the domiciliary state? Yes No

2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes No

2.2 If yes, date of change:

3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes 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

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 No N/A
If yes, attach an explanation.

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

6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes No N/A

7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes No

7.2 If yes, give full information:

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

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

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

8.4 If the response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator].

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes No

- (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- (c) Compliance with applicable governmental laws, rules and regulations;
- (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- (e) Accountability for adherence to the code.

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

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

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

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

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

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	2204 LAKESHORE PLAZA, SUITE 302, BIRMINGHAM, AL 35209

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
						0				0
Total.....	XXX..	XXX.....	0	0	0	0	0	0	0	0

5. Operating Percentages:

5.1 A&H loss percent 0.0 %

5.2 A&H cost containment percent 0.0 %

5.3 A&H expense percent excluding cost containment expenses 0.0 %

6.1 Do you act as a custodian for health savings accounts? Yes [] No [X]

6.2 If yes, please provide the amount of custodial funds held as of the reporting date. 0

6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]

6.4 If yes, please provide the amount of funds administered as of the reporting date. 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	1,097,745	1,538,165	3,343,036	1,893,208	40,344,918	42,285,663
15. Indiana.....IN	L						
16. Iowa.....IA	L	8,272,589	10,124,180	1,332,832	19,729,150	24,856,808	26,511,196
17. Kansas.....KS	L	(9,710)	642,072	18,118	33,301	1,138,464	1,043,026
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	N						
22. Massachusetts.....MA	N						
23. Michigan.....MI	L	459,720				38,405	
24. Minnesota.....MN	L	1,669,315	1,452,025	19,900	153,562	3,624,747	3,045,492
25. Mississippi.....MS	N						
26. Missouri.....MO	L						
27. Montana.....MT	N						
28. Nebraska.....NE	L	1,940,244	1,952,038	32,003	173,128	7,981,647	7,579,903
29. Nevada.....NV	L	7,283,594	8,712,051	70,169	4,195,045	20,056,234	14,283,047
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	238,468	172,697		9,110	577,498	467,923
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	21,240,746	24,160,742	2,866,054	5,122,863	74,696,850	63,750,124
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	42,192,711	48,753,970	7,682,112	31,309,367	173,315,571	158,966,374

DETAILS OF WRITE-INS

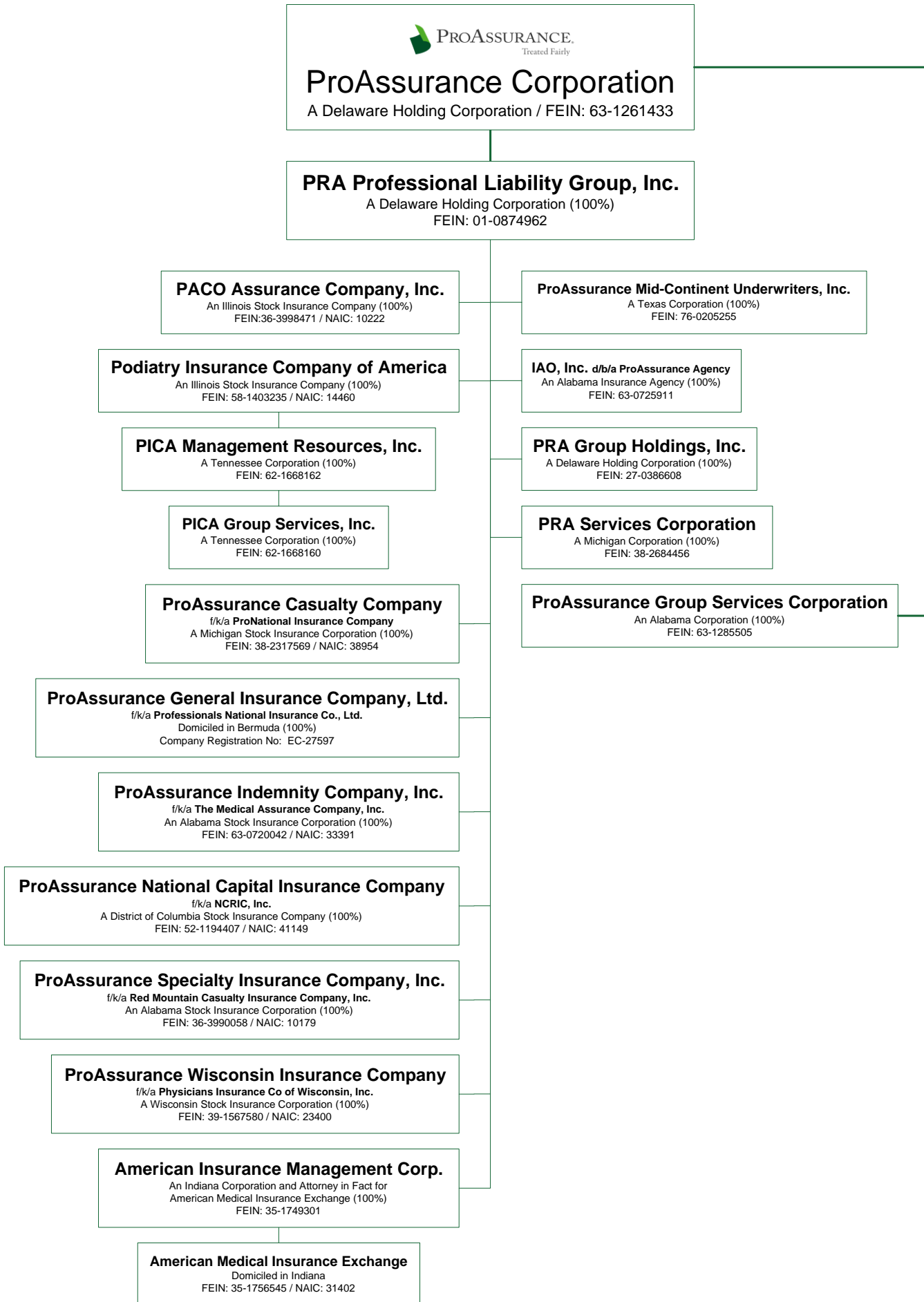
5801.	XXX						
5802.	XXX						
5803.	XXX						
5898. Summary of remaining write-ins for Line 58 from overflow page.....	XXX	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + Line 5898) (Line 58 above).....	XXX	0	0	0	0	0	0

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) - Registered - Non-domiciled RRGs; (Q) - Qualified - Qualified or Accredited Reinsurer;

(E) - Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) - None of the above - Not allowed to write business in the state.

(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	
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.....	6,244,234	2,981,652	47.8	45.3
11.2. Medical professional liability - claims-made.....	32,751,334	11,220,325	34.3	38.4
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.....	1,182,113	531,287	44.9	45.0
17.2. Other liability-claims made.....	1,452	545	37.5	43.4
17.3. Excess workers' compensation.....			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.....	40,179,133	14,733,809	36.7	39.8

DETAILS OF WRITE-INS

3401.....			0.0	
3402.....			0.0	
3403.....			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire.....			
2. Allied lines.....			
3. Farmowners multiple peril.....			
4. Homeowners multiple peril.....			
5. Commercial multiple peril.....			
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....			
10. Financial guaranty.....			
11.1. Medical professional liability - occurrence.....	1,658,614	5,306,710	8,399,354
11.2. Medical professional liability - claims made.....	11,063,979	35,889,971	40,348,952
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.....	296,318	996,030	5,664
17.2. Other liability-claims made.....			
17.3. Excess workers' compensation.....			
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.....	13,018,911	42,192,711	48,753,970

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)	2010 Loss and LAE Payments on Claims Reported as of Prior Year-End	2010 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2010 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. 2007 + Prior.....	69,025	72,573	141,598	10,184	960	11,144	49,683	2,810	73,961	126,454	(9,158)	5,158	(4,000)
2. 2008.....	20,087	29,184	49,271	2,462	422	2,884	17,524	725	28,138	46,387	(101)	101	0
3. Subtotals 2008 + Prior.....	89,112	101,757	190,869	12,646	1,382	14,028	67,207	3,535	102,099	172,841	(9,259)	5,259	(4,000)
4. 2009.....	12,644	36,054	48,698	1,911	851	2,762	17,524	725	27,687	45,936	6,791	(6,791)	0
5. Subtotals 2009 + Prior.....	101,756	137,811	239,567	14,557	2,233	16,790	84,731	4,260	129,786	218,777	(2,468)	(1,532)	(4,000)
6. 2010.....	XXX	XXX	XXX	XXX	1,498	1,498	XXX	2,217	29,559	31,776	XXX	XXX	XXX
7. Totals.....	101,756	137,811	239,567	14,557	3,731	18,288	84,731	6,477	159,345	250,553	(2,468)	(1,532)	(4,000)
8. Prior Year-End's Surplus As Regards Policyholders	91,567										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											1. ....(2.4)%	2. ....(1.1)%	3. ....(1.7)%
													Col. 13, Line 7 Line 8
													4. ....(4.4)%

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:



PROASSURANCE WISCONSIN 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)	
1004.			0	
1097. Summary of remaining write-ins for Line 10.....	0	0	0	0

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)	
2404. State Premium Tax Recoverable.....			0	22,343
2497. Summary of remaining write-ins for Line 24.....	0	0	0	22,343

Additional Write-ins for Liabilities:

	1 Current Statement Date	2 December 31, Prior Year
2404.		
2497. Summary of remaining write-ins for Line 24.....	0	0

Additional Write-ins for Liabilities:

	1 Current Statement Date	2 December 31, Prior Year
2804.		
2897. Summary of remaining write-ins for Line 28.....	0	0

Additional Write-ins for Liabilities:

	1 Current Statement Date	2 December 31, Prior Year
3104.		
3197. Summary of remaining write-ins for Line 31.....	0	0

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.....	2,667,761	2,771,922
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	51,911	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.....	70,684	109,361
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	2,648,988	2,667,761
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	2,648,988	2,667,761

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

NONE

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.....	303,460,086	308,662,947
2. Cost of bonds and stocks acquired.....	125,175,367	120,448,207
3. Accrual of discount.....	257,427	660,036
4. Unrealized valuation increase (decrease).....	1,035,483	(6,473,233)
5. Total gain (loss) on disposals.....	1,753,514	3,342,273
6. Deduct consideration for bonds and stocks disposed of.....	79,967,061	122,951,617
7. Deduct amortization of premium.....	1,512,398	1,901,375
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....	16,951	(1,672,848)
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	350,185,467	303,460,086
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	350,185,467	303,460,086

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).....	339,247,325	51,713,231	46,975,621	(214,725)	327,435,563	339,247,325	343,770,210	309,608,666
2. Class 2 (a).....	11,165,496	858,720	2,769,817	(31,003)	11,477,891	11,165,496	9,223,396	12,566,513
3. Class 3 (a).....	1,614,203		77,203	15,264	1,677,689	1,614,203	1,552,264	951,776
4. Class 4 (a).....								
5. Class 5 (a).....	2,055,309		2,056,369	1,060	2,054,966	2,055,309		2,054,525
6. Class 6 (a).....	916,326		6,314	28,920	877,034	916,326	938,932	253,333
7. Total Bonds.....	354,998,659	52,571,951	51,885,324	(200,484)	343,523,144	354,998,659	355,484,802	325,434,813
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.....	354,998,659	52,571,951	51,885,324	(200,484)	343,523,144	354,998,659	355,484,802	325,434,813

QS102

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

NAIC 1 \$.....5,299,335; 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.....	5,299,335	XXX	5,299,335		

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.....	21,974,727	23,111,261
2. Cost of short-term investments acquired.....	102,260,467	228,474,104
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....	118,935,860	229,610,098
7. Deduct amortization of premium.....		540
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).....	5,299,335	21,974,727
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	5,299,335	21,974,727

**Sch. DB-Pt A-Verification
NONE**

**Sch. DB-Pt B-Verification
NONE**

**Sch. DB-Pt C-Sn 1
NONE**

**Sch. DB-Pt C-Sn 2
NONE**

**Sch. DB-Verification
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.....	0	1,099,494
2. Cost of cash equivalents acquired.....		6,922,641
3. Accrual of discount.....		865
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....		8,023,000
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	0
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	0	0

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED AND ADDITIONS MADE During the Current Quarter

1 Description of Property	Location		4 Date Acquired	5 Name of Vendor	6 Actual Cost at Time of Acquisition	7 Amount of Encumbrances	8 Book/Adjusted Carrying Value Less Encumbrances	9 Additional Investment Made After Acquisition
	2 City	3 State						
Acquired by Purchase								
Home Office Building-1002 Deming Way.....	Madison.....	WI.....	...08/26/2010	Superior Construction Services.....				46,611
0199999. Totals.....					0	0	0	46,611
0399999. Totals.....					0	0	0	46,611

QE01

SCHEDULE A - PART 3

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

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

**Sch. B-Pt 2
NONE**

**Sch. B-Pt 3
NONE**

**Sch. BA-Pt 2
NONE**

**Sch. BA-Pt 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									
3620AV LQ 3	GN 741135.....		...07/30/2010	ROYAL BANK OF SCOTLAND US.....		.....1,580,391	.....1,500,000	.....3,375	1.....
0399999.	Total - Bonds - U.S. Government.....					.....1,580,391	.....1,500,000	.....3,375	.....XXX.....
Bonds - Industrial and Miscellaneous									
03063P AD 4	Americredit Auto Rec Trust 2010-3 B.....		...09/15/2010	BARCLAYS AMERICAN.....		.....999,737	.....1,000,000		1FE.....
12621U AD 9	CNH Equipment Trust 2010-B A4.....		...08/04/2010	BARCLAYS AMERICAN.....		.....3,249,239	.....3,250,000		1FE.....
126802 BM 8	Cabela's Master Credit Card Trust 2010-2A A1.....		...09/14/2010	WELLS FARGO SECURITIES LLC.....		.....1,749,283	.....1,750,000		1FE.....
22546Q AE 7	CREDIT SUISSE NEW YORK.....		...07/27/2010	MORGAN STANLEY.....		.....2,551,825	.....2,500,000	.....30,868	1FE.....
36962G 4L 5	GENERAL ELEC CAP CORP.....		...08/18/2010	MORGAN STANLEY.....		.....1,034,130	.....1,000,000	.....5,347	1FE.....
46625H HR 4	JPMORGAN CHASE & CO.....		...07/22/2010	BNP PARIBUS SECURITIES.....		.....2,548,725	.....2,500,000	.....7,792	1FE.....
565849 AF 3	MARATHON OIL CORP.....		...09/14/2010	KEYBANC CAPITAL MARKETS.....		.....858,720	.....750,000	.....246	2FE.....
617446 7N 3	MORGAN STANLEY.....		...07/21/2010	VARIOUS.....		.....2,490,425	.....2,500,000		1FE.....
693476 BL 6	PNC FUNDING CORP.....		...09/24/2010	KEYBANC CAPITAL MARKETS.....		.....2,549,325	.....2,500,000	.....14,583	1FE.....
94974B EU 0	WELLS FARGO & COMPANY.....		...08/20/2010	WELLS FARGO SECURITIES LLC.....		.....2,622,950	.....2,500,000	.....36,502	1FE.....
893526 DK 6	TRANS-CANADA PIPELINES.....	A.....	...09/20/2010	J.P. MORGAN.....		.....1,496,145	.....1,500,000		1FE.....
06739G BB 4	BARCLAYS BANK PLC.....	F.....	...08/18/2010	BARCLAYS AMERICAN.....		.....3,141,000	.....3,000,000	.....44,200	1FE.....
44328M AC 8	HSBC BANK PLC.....	F.....	...09/22/2010	HSBC SECURITIES LIMITED.....		.....3,064,890	.....3,000,000	.....15,469	1FE.....
980888 AD 3	WOOLWORTHS LIMITED.....	F.....	...09/14/2010	CITIGROUP GLOBAL MARKETS.....		.....2,247,233	.....2,250,000		1FE.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....					.....30,603,627	.....30,000,000	.....155,007	.....XXX.....
8399997.	Total - Bonds - Part 3.....					.....32,184,018	.....31,500,000	.....158,382	.....XXX.....
8399999.	Total - Bonds.....					.....32,184,018	.....31,500,000	.....158,382	.....XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....					.....32,184,018	.....XXX.....	.....158,382	.....XXX.....

QE04

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

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 Design- ation 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

3620A3	TE	4	09/01/2010	MBS PAYMENT		189,099	189,099	194,033	189,593		(494)		(494)		189,099			0	6,307	09/01/2039	1	
3620A3	TL	8	09/01/2010	MBS PAYMENT		81,263	81,263	83,384	81,405		(142)		(142)		81,263			0	2,709	08/01/2039	1	
3620A8	JR	5	09/01/2010	MBS PAYMENT		208,074	208,074	212,561	208,375		(301)		(301)		208,074			0	6,920	04/01/2039	1	
3620A8	KZ	5	09/01/2010	MBS PAYMENT		115,417	115,417	118,194	115,624		(207)		(207)		115,417			0	3,719	07/01/2039	1	
3620AV	LQ	3	09/01/2010	MBS PAYMENT		2,001	2,001	2,109					0	2,001			0	8	07/01/2040	1		
36296Q	6W	4	09/01/2010	MBS PAYMENT		385,678	385,678	391,584	386,345		(666)		(666)		385,678			0	13,079	06/01/2039	1	
36296Q	LD	9	09/01/2010	MBS PAYMENT		89,086	89,086	92,914			(67)		(67)		89,086			0	1,110	11/01/2038	1	
36296X	Z6	4	09/01/2010	MBS PAYMENT		83,150	83,150	86,723			(48)		(48)		83,150			0	1,053	05/01/2039	1	
36297C	S7	5	09/01/2010	MBS PAYMENT		14,424	14,424	14,801	14,436		(12)		(12)		14,424			0	481	05/01/2039	1	
36297F	YV	8	09/01/2010	MBS PAYMENT		41,215	41,215	42,986			(21)		(21)		41,215			0	546	09/01/2039	1	
912828	JF	8	08/02/2010	VARIOUS		2,500,000	2,500,000	2,523,055	2,507,008		(7,008)		(7,008)		2,500,000			0	68,750	07/31/2010	1	
0399999	Total - Bonds - U.S. Government						3,709,407	3,709,407	3,762,344	3,502,786	0	(8,966)	0	(8,966)	0	3,709,407	0	0	0	104,682	XXX	XXX

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Bonds - U.S. States, Territories and Possessions

452151	JZ	7	08/02/2010	BRANCH BANKING & TRUST COMPANY		2,050,157	1,900,000	2,039,080	1,980,360		(13,285)		(13,285)		1,967,075		83,082	83,082	64,389	06/01/2013	1FE	
1799999	Total - Bonds - U.S. States, Territories & Possessions						2,050,157	1,900,000	2,039,080	1,980,360	0	(13,285)	0	(13,285)	0	1,967,075	0	83,082	83,082	64,389	XXX	XXX

Bonds - U.S. Special Revenue and Special Assessment

3133TK	UF	5	09/01/2010	MBS PAYMENT		69,428	69,428	69,601	69,470		(42)		(42)		69,428			0	2,716	09/01/2012	1
31392J	GL	7	09/01/2010	MBS PAYMENT		9,178	9,178	9,219	9,186		(8)		(8)		9,178			0	246	01/01/2021	1
31392J	W9	6	09/01/2010	MBS PAYMENT		10,899	10,899	10,919	10,901		(2)		(2)		10,899			0	296	03/01/2024	1
31392J	Y5	2	09/01/2010	MBS PAYMENT		8,695	8,695	8,704	8,696		(1)		(1)		8,695			0	240	03/01/2022	1
31393B	VA	0	09/01/2010	MBS PAYMENT		32,784	32,784	33,512	32,895		(110)		(110)		32,784			0	875	05/01/2014	1
31393C	3C	5	09/01/2010	MBS PAYMENT		80,585	80,585	78,872	80,326		259		259		80,585			0	1,855	12/01/2015	1
31393D	QW	4	09/01/2010	MBS PAYMENT		27,712	27,712	28,491	27,833		(121)		(121)		27,712			0	753	06/01/2013	1
31393G	P3	2	09/01/2010	MBS PAYMENT		49,550	49,550	49,720	49,555		(5)		(5)		49,550			0	1,324	12/01/2010	1
31393K	TV	7	08/01/2010	MBS PAYMENT		53,537	53,537	53,704	53,537				0		53,537			0	1,956	08/01/2010	1
31393N	K5	7	09/01/2010	MBS PAYMENT		35,358	35,358	35,872	35,435		(77)		(77)		35,358			0	954	09/01/2021	1
31393P	LT	9	09/01/2010	MBS PAYMENT		58,934	58,934	59,698	59,117		(183)		(183)		58,934			0	1,570	12/01/2010	1
31393P	VP	6	07/01/2010	MBS PAYMENT		5,464	5,464	5,605	5,481		(17)		(17)		5,464			0	127	07/01/2010	1
31393U	AU	7	09/01/2010	MBS PAYMENT		58,483	58,483	59,351	58,604		(122)		(122)		58,483			0	1,646	04/01/2011	1
31393U	CB	7	09/01/2010	MBS PAYMENT		88,765	88,765	89,458	88,805		(40)		(40)		88,765			0	2,445	02/01/2011	1
31393U	NB	5	08/01/2010	MBS PAYMENT		19,670	19,670	19,762	19,670				0		19,670			0	467	08/01/2010	1
31393V	A6	8	09/01/2010	MBS PAYMENT		25,309	25,309	25,831	25,396		(87)		(87)		25,309			0	598	01/01/2013	1
31393V	U9	0	09/01/2010	MBS PAYMENT		116,181	116,181	116,743	116,181				0		116,181			0	2,685	09/01/2010	1
31394H	ZV	6	08/01/2010	MBS PAYMENT		489,145	489,145	499,233	489,174		(29)		(29)		489,145			0	12,506	08/01/2010	1
31394M	HR	4	09/01/2010	MBS PAYMENT		85,931	85,931	83,410	85,382		549		549		85,931			0	2,437	01/01/2014	1

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	Forfeiture	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 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)
31394P	4U	4	09/01/2010	FHR 2728 DQ.....		76,389	76,389	77,503	76,578		(189)		(189)		76,389			0	1,941	10/01/2012	1
31394R	XC	8	09/01/2010	FHR 2765 JL.....		170,669	170,669	173,250	170,914		(246)		(246)		170,669			0	3,980	12/01/2010	1
31394R	XE	4	09/01/2010	FHR 2765 JN.....		102,401	102,401	103,713	102,623		(222)		(222)		102,401			0	2,729	12/01/2010	1
31394U	HX	3	09/25/2010	FNR 2005-102 SD.....		63,164	63,164	60,637	62,158		1,006		1,006		63,164			0	9,256	11/25/2013	1
31394V	D6	4	09/25/2010	FNR 2006-2 SK.....		96,054	96,054	94,973	96,054				0		96,054			0	19,041	02/25/2011	1
31394V	JK	7	09/25/2010	FNR 2005-114 SC.....		223,500	223,500	214,001	219,353		4,147		4,147		223,500			0	28,344	01/25/2011	1
31394W	HU	5	09/01/2010	FHR 2776 QP.....		42,133	42,133	42,449	42,161		(28)		(28)		42,133			0	1,134	12/01/2018	1
31395D	BP	3	09/01/2010	FNR 2006-40 VA.....		23,486	23,486	23,088	23,438		48		48		23,486			0	862	06/01/2012	1
31395F	U5	1	09/01/2010	FHR 2857 XM.....		352,664	352,664	353,160	352,664				0		352,664			0	10,575	03/01/2011	1
31395H	ZP	8	09/01/2010	FHR 2886 CJ.....		31,266	31,266	30,348	31,090		176		176		31,266			0	1,041	04/01/2015	1
31395J	3J	3	09/01/2010	FHR 2885 LC.....		43,671	43,671	43,370	43,622		49		49		43,671			0	1,307	12/01/2018	1
31396E	KL	9	09/01/2010	FHR 3078 PB.....		156,086	156,086	155,550	156,069		17		17		156,086			0	5,893	11/01/2011	1
31396F	KG	7	09/01/2010	FHR 3072 NK.....		152,829	152,829	149,175	151,697		1,132		1,132		152,829			0	5,215	09/01/2011	1
31396G	SH	5	09/15/2010	FHR 3098 MS.....		276,317	276,317	261,119	279,213		(2,896)		(2,896)		276,317			0	33,399	09/15/2010	1
31396H	L2	3	09/01/2010	FHR 3115 LA.....		85,625	85,625	82,628	84,766		860		860		85,625			0	2,928	10/01/2011	1
31396J	A3	9	09/01/2010	FHR 3133 PB.....		453,821	453,821	450,276	452,741		1,080		1,080		453,821			0	16,545	03/01/2011	1
31396N	M2	9	09/01/2010	FHR 3147 YE.....		112,843	112,843	111,115	112,309		534		534		112,843			0	4,121	05/01/2013	1
31396N	UG	9	09/01/2010	FHR 3151 UB.....		190,281	190,281	188,021	190,027		254		254		190,281			0	6,974	05/01/2012	1
38374C	SZ	5	09/01/2010	GNR 2003-83 AB.....		39,583	39,583	40,263	39,720		(137)		(137)		39,583			0	1,045	08/01/2011	1
38374H	7K	0	09/01/2010	GNR 2004-69 AN.....		234,548	234,548	228,684	232,398		2,150		2,150		234,548			0	6,658	06/01/2011	1
38374L	U7	4	09/16/2010	GNR 2005-66 SX.....		95,689	95,689	92,221	93,869		1,821		1,821		95,689			0	12,073	05/16/2011	1
38374M	EQ	8	09/16/2010	GNR 2005-84 SC.....		100,294	100,294	98,883	100,294				0		100,294			0	17,296	12/16/2010	1
38376C	QA	0	09/01/2010	GNR 2009-75 JD.....		479,432	479,432	492,317			(866)		(866)		479,432			0	6,611	07/01/2028	1
491552	KZ	7	07/01/2010	KENTUCKY ST TPK AUTH ECONOMIC.....		3,000,000	3,000,000	3,166,530	3,034,196		(34,196)		(34,196)		3,000,000			0	165,000	07/01/2010	1FE
83712D	JT	4	07/01/2010	SOUTH CAROLINA HSG FIN & DEV A.....		155,000	155,000	153,295	153,491		1,509		1,509		155,000			0	6,045	01/01/2034	1FE
927781	GB	4	09/01/2010	VIRGINIA COLLEGE BLDG AUTH VA.....		2,000,000	2,000,000	2,093,300	2,023,749		(23,749)		(23,749)		2,000,000			0	100,000	09/01/2010	1FE
92817F	T5	5	08/01/2010	VIRGINIA ST PUB SCH AUTH.....		1,350,000	1,350,000	1,412,397	1,364,352		(14,352)		(14,352)		1,350,000			0	67,500	08/01/2010	1FE
977123	PM	4	07/01/2010	WISCONSIN ST TRANSN REV.....		1,250,000	1,250,000	1,318,125	1,264,005		(14,005)		(14,005)		1,250,000			0	68,750	07/01/2010	1FE
3199999				Total - Bonds - U.S. Special Revenue & Assessment.....		12,683,353	12,683,353	13,048,096	12,279,195		(76,139)		(76,139)		12,683,353			0	641,959	XXX...	XXX...

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Bonds - Industrial and Miscellaneous

000780	KN	5	09/01/2010	ABN Amro Mtge Crp 2003-7 A2.....		47,547	47,547	48,944	47,754		(206)		(206)		47,547			0	1,599	05/01/2018	2Z*
05948K	HN	2	09/01/2010	B of A Alt Ln Trust 2003-10 5A2.....		26,696	26,696	26,646	26,691		5		5		26,696			0	775	11/01/2018	1Z*
05948P	AV	0	08/01/2010	B of A Mtge Secs 2003-1 2A1.....		92,836	92,836	95,215	93,840		(1,004)		(1,004)		92,836			0	3,235	01/01/2018	2Z*
12667F	AG	0	09/01/2010	Countrywide Alt Ln Trust 2004-2CB 1A1.....		48,421	48,421	49,033	48,488		(67)		(67)		48,421			0	1,389	09/01/2011	1Z*
12667F	NE	1	09/01/2010	Countrywide Alt Ln Trust 2004-14T2 B1.....		21,707	21,707	14,177	2,434	11,743			11,743		14,177		7,530	7,530	832	07/01/2034	1Z*
12667F	UW	3	09/01/2010	Countrywide Alt Ln Trust 2004-J10 1A3.....		21,187	21,187	20,336	14,562	5,781		(7)		5,774	20,336		851	851	662	09/01/2034	1Z*

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	Forfeign	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)
12669D LJ 5	Countrywide Home Ln Mtge 2002-32 3A1....		09/01/2010	MBS PAYMENT.....		8,039	8,039	8,236	8,056		(17)		(17)		8,039			0	300	11/01/2017	2Z*.....
16162T 5L 6	Chase Mtge Fin Crp Mtge Fin Corp 2003-S5 A5		09/01/2010	MBS PAYMENT.....		70,281	70,281	72,236	70,825		(544)		(544)		70,281			0	2,406	03/01/2014	2Z*.....
22541S 2P 2	CS First Boston Mtge Secs 2004-C5 A2.....		09/01/2010	MBS PAYMENT.....		112,736	112,736	109,415	112,736				0		112,736			0	2,835	11/15/2010	1FE.....
22541S X2 9	CS First Boston Mtge Secs 2004-8 6A1.....		09/01/2010	MBS PAYMENT.....		78,673	78,673	79,054	78,726		(53)		(53)		78,673			0	2,483	10/01/2019	1Z*.....
22541S ZN 1	CS First Boston Mtge Secs 2004-5 5A2.....		09/01/2010	MBS PAYMENT.....		51,652	51,652	52,314	51,741		(89)		(89)		51,652			0	1,713	06/01/2019	2Z*.....
225458 BZ 0	CS First Boston Mtge Secs 2005-1 DB1.....		09/01/2010	MBS PAYMENT.....		13,319	13,319	2,980	2,980				0		2,980	10,339	10,339	488	12/01/2034	1Z*.....	
36228F PF 7	GSR Mortgage Loan Trust 2003-3F 2A1.....		09/01/2010	MBS PAYMENT.....		16,087	16,087	16,476	16,097		(11)		(11)		16,087			0	497	04/01/2032	2Z*.....
45660N N5 0	Res Asset Sec Trust 2004-A5 B1.....		09/01/2010	MBS PAYMENT.....		21,247	21,247	21,257	9,237	12,021		12,021			21,257	(10)	(10)	779	07/01/2034	1Z*.....	
45660N N6 8	Res Asset Sec Trust 2004-A5 B2.....		09/01/2010	MBS PAYMENT.....		9,444	9,444	6,314	1,365	4,949		4,949			6,314	3,130	3,130	346	07/01/2034	6Z*.....	
52520M CJ 0	Lehman Mtge Trust 2005-2 5A2.....		09/08/2010	VARIOUS.....		2,743,947	2,545,575	2,363,407	2,416,374		7,163		7,163		2,423,537	320,410	320,410	487,727	09/25/2029	2Z*.....	
55265K 5Q 8	MASTR Asset Sec Trst Asset Sec Trust 2004-1 3A1		09/01/2010	MBS PAYMENT.....		48,895	48,895	47,737	48,663		231		231		48,895			0	1,676	02/01/2018	1Z*.....
55265K 7L 7	MASTR Asset Sec Trst Asset Sec Trust 2004-3 1A2		09/01/2010	MBS PAYMENT.....		31,010	31,010	31,455	31,025		(15)		(15)		31,010			0	1,200	02/01/2024	2Z*.....
55265K QU 6	MASTR Asset Sec Trst Asset Sec Trust 2003-1 3A2		09/01/2010	MBS PAYMENT.....		13,403	13,403	13,684	13,422		(19)		(19)		13,403			0	453	01/01/2018	2Z*.....
576434 MD 3	MASTR Asset Sec Trst Alt Ln Trust 2004-1 B2		09/01/2010	MBS PAYMENT.....		33,240	33,240	33,881	15,415	18,465		18,465			33,881	(641)	(641)	1,314	12/01/2033	1Z*.....	
59018Y VV 0	MERRILL LYNCH & CO.....		08/04/2010	MATURITY.....		2,500,000	2,500,000	2,471,700	2,492,149		7,851		7,851		2,500,000			0	119,750	08/04/2010	1FE.....
65106K AA 9	Newcastle Investment Trust 2010-MH1 A....		09/01/2010	MBS PAYMENT.....		139,567	139,567	139,572			(4)		(4)		139,567			0	2,671	06/01/2019	1FE.....
761118 SE 9	Res Acc Ln 2006-QS1 A6.....		09/08/2010	JEFFERIES & CO.....		2,499,622	2,083,019	1,966,410	2,054,525		1,844		1,844		2,056,369	443,254	443,254	608,150	08/25/2035	5Z*.....	
76111J B2 9	Res Fndg Mtge Secs 2002-S17 A2.....		09/01/2010	MBS PAYMENT.....		15,425	15,425	15,777	15,460		(35)		(35)		15,425			0	443	11/01/2017	2Z*.....
863576 BP 8	Struc Asset Secs 2005-6 2A9.....		09/08/2010	VARIOUS.....		1,345,737	1,332,694	1,267,725	1,290,175		6,168		6,168		1,296,343	49,393	49,393	178,878	06/25/2023	1Z*.....	
949772 AM 9	Wells Frgo MBS Trust 2005-18 2A9.....		09/08/2010	VARIOUS.....		2,413,755	2,311,207	2,137,866	2,232,918		13,715		13,715		2,246,632	167,123	167,123	353,702	07/25/2026	1Z*.....	
949780 AA 8	Wells Frgo MBS Trust 2003-6 1A1.....		09/01/2010	MBS PAYMENT.....		77,203	77,203	79,471	76,587	792	(176)		616		77,203			0	2,657	05/01/2018	3Z*.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....					12,501,676	11,771,110	11,181,318	11,272,245	53,751	34,730	0	88,481	0	11,500,297	0	1,001,379	1,001,379	1,778,960	XXX...	XXX...
8399997.	Total - Bonds - Part 4.....					30,944,593	30,063,870	30,030,838	29,034,586	53,751	(63,660)	0	(9,909)	0	29,860,132	0	1,084,461	1,084,461	2,589,990	XXX...	XXX...
8399999.	Total - Bonds.....					30,944,593	30,063,870	30,030,838	29,034,586	53,751	(63,660)	0	(9,909)	0	29,860,132	0	1,084,461	1,084,461	2,589,990	XXX...	XXX...
9999999.	Total - Bonds, Preferred and Common Stocks.....					30,944,593	XXX.....	30,030,838	29,034,586	53,751	(63,660)	0	(9,909)	0	29,860,132	0	1,084,461	1,084,461	2,589,990	XXX...	XXX...

QE05.2

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

**Sch. DB-Pt A-Sn 1
NONE**

**Sch. DB-Pt A-Sn 1
NONE**

**Sch. DB-Pt B-Sn 1
NONE**

**Sch. DB-Pt B-Sn 1
NONE**

**Sch. DB-Pt B-Sn 1B
NONE**

**Sch. DB-Pt D
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

US BANK..... BIRMINGHAM, AL.....	.....	.....	.....	.....	.....2,818,245	.....1,608,637	.....5,017,014	XXX..
BANK OF AMERICA..... ATLANTA, GA.....	.....	.....	.....	.....	.....30,784	.....36,385	.....5,262	XXX..
FEDERAL HOME LOAN BANK..... CHICAGO, IL.....	.....	.....	.....	.....	.....989	.....989	.....989	XXX..
WACHOVIA BANK..... BIRMINGHAM, AL.....	.....	.....	.....	.....	.....149,217	.....69,372	.....101,920	XXX..
0199999. Total Open Depositories.....	...XXX.....	...XXX.....	.....0	.....0	.....2,999,235	.....1,715,383	.....5,125,185	XXX..
0399999. Total Cash on Deposit.....	...XXX.....	...XXX.....	.....0	.....0	.....2,999,235	.....1,715,383	.....5,125,185	XXX..
0599999. Total Cash.....	...XXX.....	...XXX.....	.....0	.....0	.....2,999,235	.....1,715,383	.....5,125,185	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

QE10



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			2,089,117	4	(1,500,000)	16,356,109	30	17,578,414
15. Indiana.....IN								
16. Iowa.....IA	6,015,234	6,136,740	796,902	3	2,700,285	11,674,303	71	9,581,609
17. Kansas.....KS								81,513
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	1,299,226	973,003	10,631		458,632	2,486,505	18	(35,362)
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	1,756,786	1,600,975	16,468		744,020	4,653,111	49	2,639,330
29. Nevada.....NV	6,357,923	5,890,905	51,301	2	2,977,617	8,101,074	82	9,994,674
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	125,460	165,852			77,879	103,002	3	243,556
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	18,118,043	16,596,915	2,655,859	11	5,576,196	29,828,673	213	28,397,922
51. Wyoming.....WY								
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Northern Mariana Islands.....MP								
57. Canada.....CN								
58. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59. Totals.....	33,672,672	31,364,390	5,620,278	20	11,034,629	73,202,777	466	68,481,656

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	283,163	401,696	1,230,460	1	159,218	907,650	18	858,821
15. Indiana.....IN								
16. Iowa.....IA	1,956,407	1,798,268	489,147	4	805,714	2,471,406	29	515,574
17. Kansas.....KS	(8,190)	57,718	90		21,874	156,014	14	697,596
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI	459,720	98,143			38,405			38,405
24. Minnesota.....MN	312,683	308,938			125,304	1,090,000	2	(255,105)
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	106,794	114,368	1,100		44,137	352,000	4	212,906
29. Nevada.....NV		7,974			2,990			10,357
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	93,663	51,149			20,624	75,000	1	95,627
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	1,558,772	2,235,641	152,730	4	935,643	8,512,306	55	4,635,781
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.....	4,763,012	5,073,895	1,873,527	9	2,153,909	13,564,376	123	6,809,962

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

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	778,153	760,575	21,574		306,488	2,342,059	52	1,718,606
15. Indiana.....IN								
16. Iowa.....IA	108,748	157,066			67,025			96,110
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	10,213	19,420			8,729			21,540
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	53,432	43,886			20,950			55,694
29. Nevada.....NV	925,671	793,188	18,868	1	311,560	1,214,752	17	720,065
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	4,917	3,678			1,514	9,501	1	30,673
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	879,863	779,471	23,928	2	297,170	978,009	24	1,207,154
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.....	2,760,997	2,557,284	64,370	3	1,013,436	4,547,321	95	3,849,842

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**