

**QUARTERLY STATEMENT**

OF THE

**PROASSURANCE WISCONSIN  
INSURANCE COMPANY**

FORMERLY

(PHYSICIANS INSURANCE COMPANY  
OF WISCONSIN, INC.)

**of**

**MADISON**

**IN THE STATE OF**

**WISCONSIN**

TO THE

INSURANCE DEPARTMENT

OF THE

**STATE OF  
WISCONSIN**

FOR THE PERIOD ENDED  
MARCH 31, 2009

PROPERTY AND CASUALTY

**2009**





# QUARTERLY STATEMENT

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

## PROASSURANCE WISCONSIN INSURANCE COMPANY

(f/k/a Physicians Insurance Company of Wisconsin, Inc.)

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	NOELLE L. MILBY <i>(Name)</i> nmilby@proassurance.com <i>(E-Mail Address)</i>	205-802-4735 <i>(Area Code) (Telephone Number) (Extension)</i> 205-868-6367 <i>(Fax Number)</i>

### OFFICERS

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

### OTHER

VICTOR THOMAS ADAMO	VICE CHAIRMAN	JEFFREY LYNN BOWLBY	VICE PRESIDENT
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 there from for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

_____ (Signature) DARRYL KEITH THOMAS 1. (Printed Name) PRESIDENT (Title)	_____ (Signature) KATHRYN ANNE NEVILLE 2. (Printed Name) SECRETARY (Title)	_____ (Signature) EDWARD LEWIS RAND, JR. 3. (Printed Name) TREASURER (Title)
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Subscribed and sworn to before me This _____ day of _____	a. Is this an original filing? Yes [ X ] No [ ]	
	b. If no: 1. State the amendment number _____	
	2. Date filed _____	
	3. Number of pages attached _____	

## ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds.....	316,937,030		316,937,030	308,662,947
2. Stocks:				
2.1 Preferred stocks.....			.0	
2.2 Common stocks.....			.0	
3. Mortgage loans on real estate:				
3.1 First liens.....			.0	
3.2 Other than first liens.....			.0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	2,207,715		2,207,715	2,231,922
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			.0	
4.3 Properties held for sale (less \$.....0 encumbrances).....	540,000		540,000	540,000
5. Cash (\$....390,303), cash equivalents (\$....2,158,955) and short-term investments (\$....17,058,042).....	19,607,300		19,607,300	24,200,039
6. Contract loans (including \$.....0 premium notes).....			.0	
7. Other invested assets.....	500		500	500
8. Receivables for securities.....			.0	
9. Aggregate write-ins for invested assets.....	.0	.0	.0	.0
10. Subtotals, cash and invested assets (Lines 1 to 9).....	339,292,545	.0	339,292,545	335,635,408
11. Title plants less \$.....0 charged off (for Title insurers only).....			.0	
12. Investment income due and accrued.....	2,938,813		2,938,813	3,172,359
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection.....	1,887,918	22,139	1,865,779	1,007,985
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	11,519,189		11,519,189	7,882,132
13.3 Accrued retrospective premiums.....			.0	
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers.....	6,095,785		6,095,785	2,698,796
14.2 Funds held by or deposited with reinsured companies.....			.0	
14.3 Other amounts receivable under reinsurance contracts.....	(7,419)		(7,419)	(13,952)
15. Amounts receivable relating to uninsured plans.....			.0	
16.1 Current federal and foreign income tax recoverable and interest thereon.....	772,942		772,942	551,359
16.2 Net deferred tax asset.....	12,886,872	12,886,872	.0	
17. Guaranty funds receivable or on deposit.....	412		412	493
18. Electronic data processing equipment and software.....	107,180	9,923	97,257	107,435
19. Furniture and equipment, including health care delivery assets (\$.....0).....	246,968	246,968	.0	
20. Net adjustment in assets and liabilities due to foreign exchange rates.....			.0	
21. Receivables from parent, subsidiaries and affiliates.....	354,446		354,446	2,420
22. Health care (\$.....0) and other amounts receivable.....			.0	
23. Aggregate write-ins for other than invested assets.....	2,045,821	428,299	1,617,522	1,353,659
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 through 23).....	378,141,472	13,594,201	364,547,271	352,398,094
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0	
26. Total (Lines 24 and 25).....	378,141,472	13,594,201	364,547,271	352,398,094

### DETAILS OF WRITE-INS

0901.....			.0	
0902.....			.0	
0903.....			.0	
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.0	.0	.0	.0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.0	.0	.0	.0
2301. Prepaid Expenses.....	20,078	20,078	.0	
2302. Amounts Receivable under High Deductible Policies.....	1,608,757	51,186	1,557,571	1,293,858
2303. Accounts Receivable-Other.....	49,519	49,519	.0	
2398. Summary of remaining write-ins for Line 23 from overflow page.....	367,467	307,516	59,951	59,801
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	2,045,821	428,299	1,617,522	1,353,659

## LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$...5,679,984).....	126,578,091	122,915,612
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	104,403,343	104,012,059
4. Commissions payable, contingent commissions and other similar charges.....	1,941,614	1,428,261
5. Other expenses (excluding taxes, licenses and fees).....	1,210,466	1,427,924
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	269,100	265,687
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$...8,317,186 and including warranty reserves of \$.....0).....	29,574,802	19,404,547
10. Advance premium.....	295,252	2,849,742
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	18,432,720	18,210,140
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	96,707	26,974
15. Remittances and items not allocated.....		
16. Provision for reinsurance.....	557,000	557,000
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	736,185	970,179
20. Payable for securities.....		
21. Liability for amounts held under uninsured plans.....		
22. Capital notes \$.....0 and interest thereon \$.....0.....		
23. Aggregate write-ins for liabilities.....	119,225	119,225
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23).....	284,214,505	272,187,350
25. Protected cell liabilities.....		
26. Total liabilities (Lines 24 and 25).....	284,214,505	272,187,350
27. Aggregate write-ins for special surplus funds.....	0	0
28. Common capital stock.....	5,000,000	5,000,000
29. Preferred capital stock.....		
30. Aggregate write-ins for other than special surplus funds.....	0	0
31. Surplus notes.....	12,000,000	12,000,000
32. Gross paid in and contributed surplus.....	27,775,034	27,775,034
33. Unassigned funds (surplus).....	35,557,732	35,435,710
34. Less treasury stock, at cost:		
34.1 .....0.000 shares common (value included in Line 28 \$.....0).....		
34.2 .....0.000 shares preferred (value included in Line 29 \$.....0).....		
35. Surplus as regards policyholders (Lines 27 to 33, less 34).....	80,332,766	80,210,744
36. Totals.....	364,547,271	352,398,094

### DETAILS OF WRITE-INS

2301. Retroactive Reinsurance Reserve.....	119,225	119,225
2302. ....		
2303. ....		
2398. Summary of remaining write-ins for Line 23 from overflow page.....	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above).....	119,225	119,225
2701. ....		
2702. ....		
2703. ....		
2798. Summary of remaining write-ins for Line 27 from overflow page.....	0	0
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above).....	0	0
3001. ....		
3002. ....		
3003. ....		
3098. Summary of remaining write-ins for Line 30 from overflow page.....	0	0
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above).....	0	0

**STATEMENT OF INCOME**

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
<b>UNDERWRITING INCOME</b>			
1. Premiums earned:			
1.1 Direct..... (written \$.....25,411,379).....	15,109,805	17,156,148	66,974,575
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$.....1,199,335).....	1,068,016	1,287,877	5,310,195
1.4 Net..... (written \$.....24,212,044).....	14,041,789	15,868,271	61,664,380
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....5,687,997):			
2.1 Direct.....	6,300,695	5,531,974	30,633,774
2.2 Assumed.....			
2.3 Ceded.....	612,698	516,334	7,696,272
2.4 Net.....	5,687,997	5,015,640	22,937,502
3. Loss adjustment expenses incurred.....	7,054,108	9,198,245	36,790,950
4. Other underwriting expenses incurred.....	3,725,458	4,526,337	12,619,959
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	16,467,563	18,740,222	72,348,411
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(2,425,774)	(2,871,951)	(10,684,031)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned.....	4,157,527	3,804,140	15,173,060
10. Net realized capital gains (losses) less capital gains tax of \$.....118,826.....	(2,530,574)	1,431	(9,296,528)
11. Net investment gain (loss) (Lines 9 + 10).....	1,626,953	3,805,571	5,876,532
<b>OTHER INCOME</b>			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....170).....	(170)	(964)	(9,803)
13. Finance and service charges not included in premiums.....			
14. Aggregate write-ins for miscellaneous income.....	737	(64,543)	(560,919)
15. Total other income (Lines 12 through 14).....	567	(65,507)	(570,722)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	(798,254)	868,113	(5,378,221)
17. Dividends to policyholders.....			
18. Net income after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	(798,254)	868,113	(5,378,221)
19. Federal and foreign income taxes incurred.....	52,002	558,609	(526,295)
20. Net income (Line 18 minus Line 19) (to Line 22).....	(850,256)	309,504	(4,851,926)
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
21. Surplus as regards policyholders, December 31 prior year.....	80,210,744	90,995,080	90,995,080
22. Net income (from Line 20).....	(850,256)	309,504	(4,851,926)
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....	33,555		
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	484,571	499,570	2,939,674
27. Change in nonadmitted assets.....	454,152	(265,784)	(8,343,284)
28. Change in provision for reinsurance.....			(528,800)
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....			
32. Capital changes:			
32.1 Paid in.....			
32.2 Transferred from surplus (Stock Dividend).....			
32.3 Transferred to surplus.....			
33. Surplus adjustments:			
33.1 Paid in.....			
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.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	122,022	543,290	(10,784,336)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	80,332,766	91,538,370	80,210,744
<b>DETAILS OF WRITE-INS</b>			
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.....	737	1,354	(547,610)
1402. Net Gain/(Loss) on Sale of Equipment.....		(9,869)	(13,309)
1403. Miscellaneous Gain/(Loss).....		(56,028)	
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).....	737	(64,543)	(560,919)
3701. ....			
3702. ....			
3703. ....			
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

**CASH FLOW**

	1 Current Year to Date	2 Prior Year Ended December 31
<b>CASH FROM OPERATIONS</b>		
1. Premiums collected net of reinsurance.....	17,666,522	51,434,108
2. Net investment income.....	4,781,710	15,898,303
3. Miscellaneous income.....	567	(570,722)
4. Total (Lines 1 through 3).....	22,448,799	66,761,689
5. Benefit and loss related payments.....	12,091,864	33,806,476
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	3,426,068	12,750,593
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	392,411	(1,417,255)
10. Total (Lines 5 through 9).....	15,910,343	45,139,814
11. Net cash from operations (Line 4 minus Line 10).....	6,538,456	21,621,875
<b>CASH FROM INVESTMENTS</b>		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	23,917,057	50,193,855
12.2 Stocks.....		
12.3 Mortgage loans.....		
12.4 Real estate.....		
12.5 Other invested assets.....		
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	(312,000)	(102,143)
12.7 Miscellaneous proceeds.....		50,675
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	23,605,057	50,142,387
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	34,618,562	57,074,626
13.2 Stocks.....		
13.3 Mortgage loans.....		
13.4 Real estate.....	5,200	
13.5 Other invested assets.....		
13.6 Miscellaneous applications.....		
13.7 Total investments acquired (Lines 13.1 to 13.6).....	34,623,762	57,074,626
14. Net increase (decrease) in contract loans and premium notes.....		
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(11,018,705)	(6,932,239)
<b>CASH FROM FINANCING AND MISCELLANEOUS SOURCES</b>		
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).....	(112,490)	(2,826,234)
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(112,490)	(2,826,234)
<b>RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS</b>		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(4,592,739)	11,863,402
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	24,200,040	12,336,638
19.2 End of period (Line 18 plus Line 19.1).....	19,607,300	24,200,040

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

20.0001 .....		
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## **NOTES TO FINANCIAL STATEMENTS**

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### **Note 1 - Summary of Significant Accounting Policies**

No significant change.

### **Note 2 - Accounting Changes and Corrections of Errors**

Certain prior period amounts have been restated to correct the amount of admitted deferred tax assets. The restatement decreased total assets and surplus at December 31, 2008 by \$6,489,120.

The correction had no effect on any item in the statements of income or cash flow.

SSAP #10 provides guidance for the calculation of deferred tax assets. The SSAP generally allows a company to admit the amount of deferred tax assets expected to be realized in the following year. The Company reported \$6,489,120 of admitted deferred tax assets as of December 31, 2008. It expects to realize these assets through its tax sharing agreement described in Note 9(F) to the Annual Statement.

The Question and Answer Report incorporated into SSAP #10 provides that a company should disregard the tax sharing agreement and determine the expected benefit to be realized from deferred tax assets on a "stand alone" company basis. As the Company has had tax losses in recent years and only expects to realize the benefit from deferred tax assets due to the consolidated filing, the Company should not have admitted the deferred tax assets at December 31, 2008.

### **Note 3 - Business Combinations and Goodwill**

No significant change.

### **Note 4 - Discontinued Operations**

No significant change.

### **Note 5 - Investments**

No significant change.

### **Note 6 - Joint Ventures, Partnerships and Limited Liability Companies**

No significant change.

### **Note 7 - Investment Income**

No significant change.

### **Note 8 - Derivative Instruments**

No significant change.

### **Note 9 - Income Taxes**

See note 2.

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

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

### **Note 11 - Debt**

No significant change.

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

No significant change.

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

**NOTES TO FINANCIAL STATEMENTS**

No significant change.

**Note 14 - Contingencies**

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

**Note 15 - Leases**

No significant change.

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

No significant change.

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

No significant change.

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

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

No significant change.

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

No significant change.

**Note 20 - Other Items**

## Significant Impairments

Net realized capital losses for the quarter includes \$2.4 million for other-than-temporary impairments of investments in asset-backed securities, including Countrywide Alternative Loan Trust, CS First Boston Mortgage Securities and Chase Funding Mortgage Loans. These losses are not currently deductible for income tax purposes so there is no related income tax benefit reported on the Statement of Income. Deferred tax assets include approximately \$840,000 for these impairments.

## H. Subprime Exposure

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

- (2) Direct exposure through subprime mortgage Loans:

None

- (3) Direct Exposure through other Investments:

(000's)

Type	Book Adjusted Actual Cost	Carrying Value	Fair Value	Other than Temporary Impairments
RMBS	\$357,000	\$357,000	\$357,000	\$0

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

None

**Note 21 - Events Subsequent**

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## **NOTES TO FINANCIAL STATEMENTS**

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

**Note 22 - Reinsurance**

No significant change.

**Note 23 - Retrospectively Rated Contracts & Contracts Subject to Redetermination**

No significant change.

**Note 24 - Change in Incurred Losses and Loss Adjustment Expenses**

No significant change.

**Note 25 - Intercompany Pooling Arrangements**

No significant change.

**Note 26 - Structured Settlements**

No significant change.

**Note 27 - Health Care Receivables**

No significant change.

**Note 28 - Participating Policies**

No significant change.

**Note 29 - Premium Deficiency Reserves**

No significant change.

**Note 30 - High Deductibles**

No significant change.

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

No significant change.

**Note 32 - Asbestos/Environmental Reserves**

No significant change.

**Note 33 - Subscriber Savings Accounts**

No significant change.

**Note 34 - Multiple Peril Crop Insurance**

No significant change.

## GENERAL INTERROGATORIES

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

### PART 1 - COMMON INTERROGATORIES

#### GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes  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.

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

- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2006.....
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2006.....
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 5/8/2008.....
- 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

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

### PART 1 - COMMON INTERROGATORIES

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

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#### FINANCIAL

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

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$.....351,700

#### INVESTMENT

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

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

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

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

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

14.2 If yes, please complete the following:

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

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

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

16. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III. Conducting Examinations, F-Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes  No

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

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

16.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation.

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

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

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

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

16.5 Identify all investment advisors, broker/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
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  No

17.2 If no, list exceptions:

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**PROASSURANCE WISCONSIN INSURANCE COMPANY (Phys Ins. Co. of WI, Inc.)  
GENERAL INTERROGATORIES (continued)**

**PART 2  
PROPERTY & CASUALTY INTERROGATORIES**

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

---

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

---

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

3.2 If yes, give full and complete information thereto:

---

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

4.2 If yes, complete the following schedule:

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

**SCHEDULE F - CEDED REINSURANCE**

Showing All New Reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3  Name of Reinsurer	4  Location	5 Is Insurer Authorized? (YES or NO)
------------------------------	------------------------------	----------------------------	-------------------	---

**NONE**

**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	459,341	725,623	251,064	19,243	43,542,011	20,754,743
15. Indiana.....IN	L						
16. Iowa.....IA	L	4,487,818	3,781,476	4,911,809	727,132	36,299,539	38,225,685
17. Kansas.....KS	L	519,077	415,553	10,571	1,176	943,337	868,296
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	N						
21. Maryland.....MD	N						
22. Massachusetts.....MA	N						
23. Michigan.....MI	L						
24. Minnesota.....MN	L	1,085,749	906,259	13,791	1,509,664	2,814,903	1,659,891
25. Mississippi.....MS	N						
26. Missouri.....MO	L						
27. Montana.....MT	N						
28. Nebraska.....NE	L	517,966	429,863	(11,760)	5,449	7,199,661	5,655,610
29. Nevada.....NV	L	1,613,568	1,544,279	200,779	319,308	15,914,147	17,104,005
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	50,033	57,065	(890)		401,384	366,659
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	16,677,827	19,351,728	(12,506)	1,071,008	66,561,723	79,502,617
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	25,411,379	27,211,846	5,362,858	3,652,980	173,676,705	164,137,506

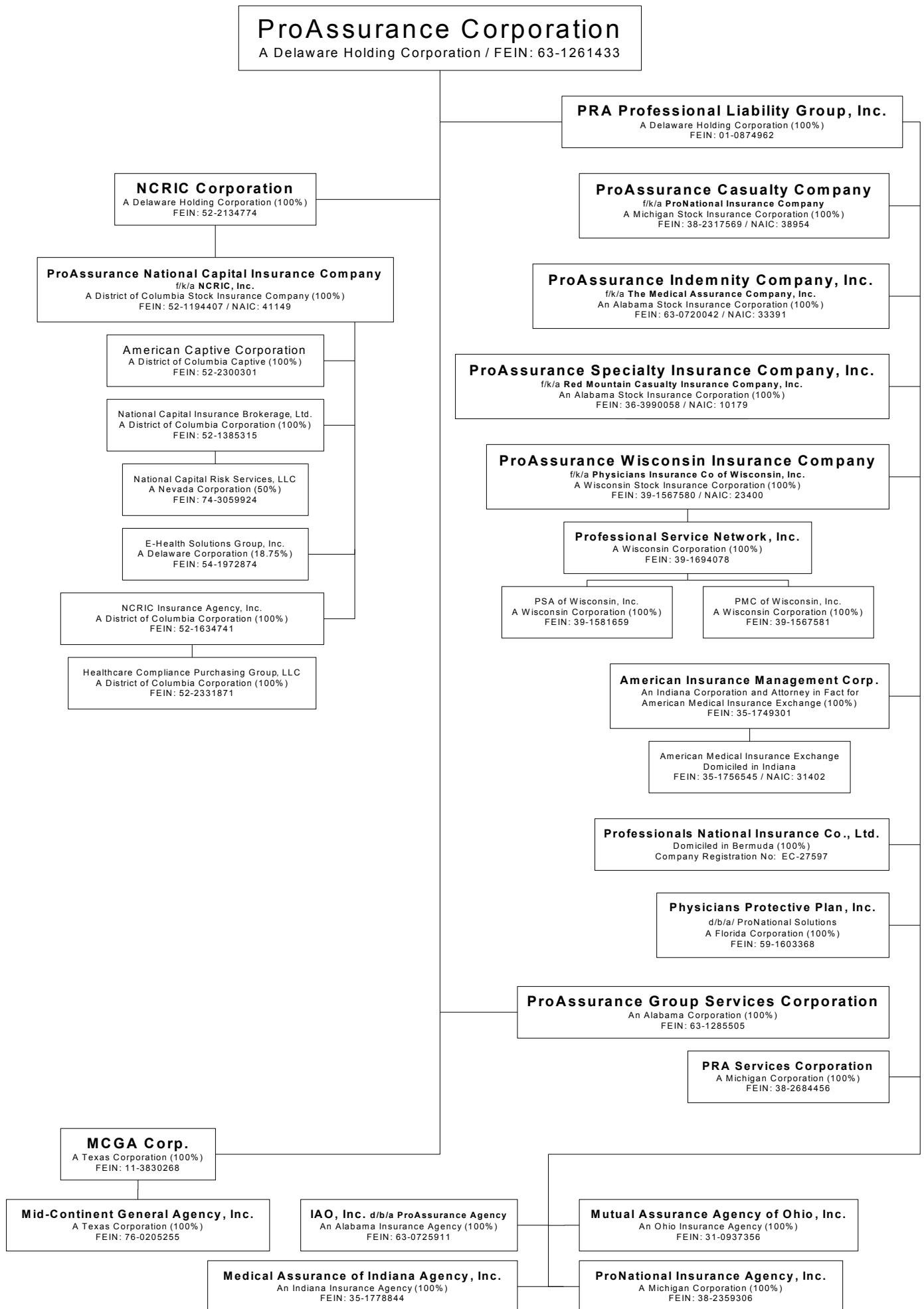
**DETAILS OF WRITE-INS**

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

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

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

## PART 1 – ORGANIZATIONAL CHART



**PART 1 - LOSS EXPERIENCE**

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire.....			0.0	
2. Allied lines.....			0.0	
3. Farmowners multiple peril.....			0.0	
4. Homeowners multiple peril.....			0.0	
5. Commercial multiple peril.....			0.0	18.0
6. Mortgage guaranty.....			0.0	
8. Ocean marine.....			0.0	
9. Inland marine.....			0.0	
10. Financial guaranty.....			0.0	
11.1. Medical professional liability - occurrence.....	2,661,087	1,222,757	45.9	32.2
11.2. Medical professional liability - claims made.....	11,896,959	4,831,386	40.6	32.2
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.....	472,819	212,768	45.0	34.8
17.2. Other liability-claims made.....	78,940	33,783	42.8	
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.....	15,109,805	6,300,694	41.7	32.2

**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.....	3,602,635	3,602,635	3,343,274
11.2. Medical professional liability - claims made.....	21,255,593	21,255,593	22,924,105
12. Earthquake.....			
13. Group accident and health.....			
14. Credit accident and health.....			
15. Other accident and health.....			
16. Workers' compensation.....			
17.1. Other liability-occurrence.....	497,882	497,882	944,467
17.2. Other liability-claims made.....	55,269	55,269	
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.....	25,411,379	25,411,379	27,211,846

**DETAILS OF WRITE-INS**

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

**PART 3 (000 omitted)**

**LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE**

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2009 Loss and LAE Payments on Claims Reported as of Prior Year-End	2009 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2009 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)
1. 2006 + Prior.....	77,830	44,631	122,461	6,330	53	6,383	77,196	167	38,715	116,078	5,696	(5,696)	0
2. 2007.....	17,646	32,730	50,376	749	195	944	17,950	119	31,363	49,432	1,053	(1,053)	0
3. Subtotals 2007 + Prior.....	95,476	77,361	172,837	7,079	248	7,327	95,146	286	70,078	165,510	6,749	(6,749)	0
4. 2008.....	12,895	41,197	54,092	473	375	848	17,574	495	35,175	53,244	5,152	(5,152)	0
5. Subtotals 2008 + Prior.....	108,371	118,558	226,929	7,552	623	8,175	112,720	781	105,253	218,754	11,901	(11,901)	0
6. 2009.....	XXX	XXX	XXX	XXX	513	513	XXX	2,284	9,945	12,229	XXX	XXX	XXX
7. Totals.....	108,371	118,558	226,929	7,552	1,136	8,688	112,720	3,065	115,198	230,983	11,901	(11,901)	0
8. Prior Year-End's Surplus As Regards Policyholders	86,700										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											1. ....11.0 %	2. ....(10.0)%	3. ....0.0 %
													Col. 13, Line 7 Line 8
													4. ....0.0 %

Q13

Statement for March 31, 2009 of the **PROASSURANCE WISCONSIN INSURANCE COMPANY (Phys Ins. Co. of WI, Inc.)**  
**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.

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

**Explanation:**

- 1.
- 2.
- 3.

**Bar Code:**



**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2304. State Premium Tax Recoverable.....	59,951		59,951	59,801
2305. Unsettled Sale of Investments.....	307,516	307,516	0	
2397. Summary of remaining write-ins for Line 23.....	367,467	307,516	59,951	59,801

**SCHEDULE A - VERIFICATION**

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	2,771,922	2,888,807
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	5,200	
3. Current year change in encumbrances.....		
4. Total gain (loss) on disposals.....		
5. Deduct amounts received on disposals.....		
6. Total foreign exchange change in book/adjusted carrying value.....		
7. Deduct current year's other than temporary impairment recognized.....		
8. Deduct current year's depreciation.....	29,407	116,885
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	2,747,715	2,771,922
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	2,747,715	2,771,922

**SCHEDULE B - VERIFICATION**

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year.....	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....		
3. Capitalized deferred interest and other.....		
4. Accrual of discount.....		
5. Unrealized valuation increase (decrease).....		
6. Total gain (loss) on disposals.....		
7. Deduct amounts received on disposals.....		
8. Deduct amortization of premium and mortgage interest points and commitment fees.....		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest.....		
10. Deduct current year's other than temporary impairment recognized.....		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	0	0
12. Total valuation allowance.....		
13. Subtotal (Line 11 plus Line 12).....	0	0
14. Deduct total nonadmitted amounts.....		
15. Statement value at end of current period (Line 13 minus Line 14).....	0	0

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.....	308,662,947	312,309,936
2. Cost of bonds and stocks acquired.....	34,618,562	57,074,626
3. Accrual of discount.....	152,083	753,545
4. Unrealized valuation increase (decrease).....	33,555	
5. Total gain (loss) on disposals.....	344,269	141,002
6. Deduct consideration for bonds and stocks disposed of.....	23,917,057	50,193,855
7. Deduct amortization of premium.....	513,313	1,777,702
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....	2,444,016	9,644,605
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	316,937,030	308,662,947
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	316,937,030	308,662,947

**SCHEDULE D - PART 1B**

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

	1	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
<b>BONDS</b>								
1. Class 1 (a).....	324,927,936	125,895,618	119,786,290	(9,518,743)	321,518,521			324,927,936
2. Class 2 (a).....	7,585,766		11,300	1,931,609	9,506,075			7,585,766
3. Class 3 (a).....				2,081,280	2,081,280			
4. Class 4 (a).....			46,293	2,734,444	2,688,151			
5. Class 5 (a).....								
6. Class 6 (a).....	360,000				360,000			360,000
7. Total Bonds.....	332,873,702	125,895,618	119,843,882	(2,771,411)	336,154,027	0	0	332,873,702
<b>PREFERRED STOCK</b>								
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.....	332,873,702	125,895,618	119,843,882	(2,771,411)	336,154,027	0	0	332,873,702

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(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation:  
NAIC 1 \$.....19,216,997; 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.....	17,058,042	XXX	17,058,042		

**SCHEDULE DA - VERIFICATION**

Short-Term Investments

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	23,111,261	5,417,116
2. Cost of short-term investments acquired.....	84,354,414	161,503,141
3. Accrual of discount.....		625
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(102,000)
6. Deduct consideration received on disposals.....	90,407,093	143,678,144
7. Deduct amortization of premium.....	540	29,477
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	17,058,042	23,111,261
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	17,058,042	23,111,261

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

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

**SCHEDULE E- VERIFICATION**

Cash Equivalents

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	1,099,494	4,603,597
2. Cost of cash equivalents acquired.....	6,922,641	259,355,510
3. Accrual of discount.....	820	74,898
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		(143)
6. Deduct consideration received on disposals.....	5,864,000	262,934,367
7. Deduct amortization of premium.....		
8. Total foreign exchange change in book/ adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	2,158,955	1,099,494
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	2,158,955	1,099,494

**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						
<b>Acquired by Purchase</b>								
Home Office Building-1002 Deming Way.....	Madison.....	WI.....	..03/13/2009					5,200
0199999. Totals.....					0	0	0	5,200
0399999. Totals.....					0	0	0	5,200

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.							
<b>NONE</b>																			

**Sch. B-Part 2  
NONE**

**Sch. B-Part 3  
NONE**

**Sch. BA-Part 2  
NONE**

**Sch. BA-Part 3  
NONE**

**PROASSURANCE WISCONSIN INSURANCE COMPANY (Phys Ins. Co. of WI, Inc.)**

**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)
<b>Bonds - U.S. Government</b>									
912828 JX 9	TSY INFL IX N/B.....		.....03/25/2009.....	VARIOUS.....		.....17,779,862	.....16,813,400	.....48,308	1.....
0399999.	Total - Bonds - U.S. Government.....					.....17,779,862	.....16,813,400	.....48,308	.....XXX.....
<b>Bonds - Industrial and Miscellaneous</b>									
02580H AC 0	AMERICAN EXPRESS BK FSB.....		.....02/12/2009.....	MORGAN STANLEY C.....		.....5,160,600	.....5,000,000	.....29,313	1FE.....
17313U AE 9	CITIGROUP INC.....		.....02/26/2009.....	BARCLAYS CAPITAL.....		.....4,479,300	.....4,500,000	.....8,766	1FE.....
49328C AA 3	KEY BANK NA.....		.....02/25/2009.....	MORGAN STANLEY C.....		.....7,198,800	.....7,000,000	.....47,911	1FE.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....					.....16,838,700	.....16,500,000	.....85,990	.....XXX.....
8399997.	Total - Bonds - Part 3.....					.....34,618,562	.....33,313,400	.....134,298	.....XXX.....
8399999.	Total - Bonds.....					.....34,618,562	.....33,313,400	.....134,298	.....XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....					.....34,618,562	.....XXX.....	.....134,298	.....XXX.....

(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 Designation or Market Indicator (a)	
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.								
<b>Bonds - U.S. Political Subdivisions of States, Territories and Possessions</b>																						
180847 LS 2	CLARK CNTY NEV.....		02/12/2009	US BANCORP PIPER.....		2,367,203	2,155,000	2,347,592	2,289,453		(7,505)		(7,505)		2,281,948		85,255	85,255	27,656	12/01/2010	1FE.....	
774285 WV 8	ROCKWALL TEX INDPST SCH DIST.....		02/15/2009	MATURITY.....		4,350,000	4,350,000	4,427,216	4,357,613		(7,613)		(7,613)		4,350,000			0	108,750	02/15/2009	1FE.....	
2499999	Total - Bonds - U.S. Political Subdivisions of States, Territories & Possessions.....						6,717,203	6,505,000	6,774,808	6,647,066		0	(15,118)	0	(15,118)		0	85,255	85,255	136,406	XXX.....	XXX.....
<b>Bonds - U.S. Special Revenue and Special Assessment</b>																						
251255 ZJ 7	DETROIT MICH WTR SUPPLY SYS.....		02/23/2009	HUTCHINSON SHOCKEY ERL.....		1,053,060	1,000,000	1,060,180	1,034,547		(3,719)		(3,719)		1,030,828		22,232	22,232	38,351	01/01/2010	1FE.....	
3133TK UF 5	FHR 2149 QL.....		03/01/2009	MBS PAYMENT.....		107,231	107,231	107,499	107,242		(11)		(11)		107,231			0	1,245	03/01/2012	1.....	
31392H G7 2	FNR 2003-8 BK.....		03/01/2009	MBS PAYMENT.....		80,355	80,355	81,611	80,397		(42)		(42)		80,355			0	574	04/01/2010	1.....	
31392J GL 7	FNR 2003-14 AT.....		03/01/2009	MBS PAYMENT.....		10,193	10,193	10,239	10,193				0		10,193			0	68	11/01/2020	1.....	
31392J W9 6	FNR 2003-21 OG.....		03/01/2009	MBS PAYMENT.....		12,165	12,165	12,188	12,165				0		12,165			0	90	08/01/2022	1.....	
31392J Y5 2	FNR 2003-21 OV.....		03/01/2009	MBS PAYMENT.....		9,473	9,473	9,483	9,473				0		9,473			0	71	03/01/2021	1.....	
31393B 5N 1	FNR 2003-53 CA.....		03/01/2009	MBS PAYMENT.....		54,140	54,140	54,893	54,166		(26)		(26)		54,140			0	438	02/01/2010	1.....	
31393B VA 0	FNR 2003-42 HE.....		03/01/2009	MBS PAYMENT.....		34,828	34,828	35,601	34,843		(15)		(15)		34,828			0	246	05/01/2014	1.....	
31393C 3C 5	FNR 2003-49 TK.....		03/01/2009	MBS PAYMENT.....		66,997	66,997	65,573	66,972		25		25		66,997			0	386	10/01/2015	1.....	
31393C U7 6	FNR 2003-52 LH.....		03/01/2009	MBS PAYMENT.....		161,716	161,716	160,983	161,690		26		26		161,716			0	961	02/01/2010	1.....	
31393D QW 4	FNR 2003-67 TD.....		03/01/2009	MBS PAYMENT.....		19,743	19,743	20,298	19,753		(10)		(10)		19,743			0	133	05/01/2013	1.....	
31393G ZM 2	FHR 2542 UY.....		03/01/2009	MBS PAYMENT.....		63,398	63,398	63,616	63,406		(9)		(9)		63,398			0	488	04/01/2011	1.....	
31393K TV 7	FHR 2575 QD.....		03/01/2009	MBS PAYMENT.....		125,607	125,607	126,000	125,630		(23)		(23)		125,607			0	1,526	01/01/2011	1.....	
31393L H8 9	FHR 2564 CN.....		01/01/2009	MBS PAYMENT.....		10,042	10,042	10,017	10,042				0		10,042			0	25	01/01/2009	1.....	
31393L MY 6	FHR 2564 OR.....		03/01/2009	MBS PAYMENT.....		239,245	239,245	231,469	238,896		349		349		239,245			0	2,155	10/01/2009	1.....	
31393M ZM 6	FHR 2583 PK.....		03/01/2009	MBS PAYMENT.....		326,988	326,988	331,790	327,078		(90)		(90)		326,988			0	2,701	09/01/2009	1.....	
31393N K5 7	FHR 2590 OA.....		03/01/2009	MBS PAYMENT.....		39,328	39,328	39,900	39,336		(7)		(7)		39,328			0	322	12/01/2021	1.....	
31393N NY 1	FHR 2590 XW.....		03/01/2009	MBS PAYMENT.....		51,897	51,897	52,765	51,919		(22)		(22)		51,897			0	412	08/01/2010	1.....	
31393P LT 9	FHR 2602 WH.....		03/01/2009	MBS PAYMENT.....		56,988	56,988	57,727	57,011		(24)		(24)		56,988			0	396	01/01/2011	1.....	
31393P VP 6	FHR 2594 XA.....		03/01/2009	MBS PAYMENT.....		54,872	54,872	56,296	54,910		(38)		(38)		54,872			0	434	12/01/2010	1.....	
31393Q AN 2	FHR 2621 OD.....		03/01/2009	MBS PAYMENT.....		111,951	111,951	113,175	111,991		(40)		(40)		111,951			0	676	02/01/2010	1.....	
31393T BC 9	FNR 2003-92 KQ.....		03/01/2009	MBS PAYMENT.....		168,060	168,060	169,425	168,060				0		168,060			0	1,104	04/01/2009	1.....	
31393U 3Y 7	FNR 2004-2 OU.....		02/01/2009	MBS PAYMENT.....		118,664	118,664	121,279	118,664				0		118,664			0	529	02/01/2009	1.....	
31393U 5A 7	FNR 2004-13 PF.....		03/01/2009	MBS PAYMENT.....		336,104	336,104	338,940	336,104				0		336,104			0	2,198	04/01/2009	1.....	
31393U AU 7	FNR 2003-123 PD.....		03/01/2009	MBS PAYMENT.....		42,431	42,431	43,061	42,446		(14)		(14)		42,431			0	332	02/01/2011	1.....	
31393U CB 7	FNR 2003-123 YH.....		03/01/2009	MBS PAYMENT.....		93,589	93,589	94,320	93,614		(25)		(25)		93,589			0	631	10/01/2010	1.....	
31393U NB 5	FNR 2003-118 PB.....		03/01/2009	MBS PAYMENT.....		46,737	46,737	46,956	46,742		(6)		(6)		46,737			0	356	06/01/2010	1.....	
31393U UQ 4	FNR 2003-132 PE.....		03/01/2009	MBS PAYMENT.....		103,392	103,392	105,395	103,392				0		103,392			0	640	03/01/2009	1.....	
31393U VN 0	FNR 2003-130 PB.....		03/01/2009	MBS PAYMENT.....		69,942	69,942	70,641	69,942				0		69,942			0	495	10/01/2009	1.....	
31393V A6 8	FHR 2634 TA.....		03/01/2009	MBS PAYMENT.....		22,686	22,686	23,154	22,696		(9)		(9)		22,686			0	146	12/01/2013	1.....	
31393V U9 0	FHR 2639 HC.....		03/01/2009	MBS PAYMENT.....		136,322	136,322	136,982	136,343		(21)		(21)		136,322			0	937	11/01/2010	1.....	
31393W 5R 6	FHR 2651 VA.....		03/01/2009	MBS PAYMENT.....		61,974	61,974	62,109	61,974				0		61,974			0	375	01/01/2010	1.....	
31394H KP 5	FHR 2656 PB.....		03/01/2009	MBS PAYMENT.....		130,017	130,017	131,682	130,035		(18)		(18)		130,017			0	808	06/01/2009	1.....	
31394H ZV 6	FHR 2672 WA.....		03/01/2009	MBS PAYMENT.....		78,133	78,133	79,744	78,168		(35)		(35)		78,133			0	515	09/01/2010	1.....	
31394J SC 2	FHR 2677 BN.....		03/01/2009	MBS PAYMENT.....		90,282	90,282	90,043	90,277		6		6		90,282			0	519	02/01/2010	1.....	
31394M HR 4	FHR 2710 HC.....		03/01/2009	MBS PAYMENT.....		88,886	88,886	86,279	88,826		61		61		88,886			0	744	08/01/2014	1.....	
31394M UX 6	FHR 2723 QE.....		03/01/2009	MBS PAYMENT.....		83,588	83,588	84,111	83,588				0		83,588			0	461	03/01/2009	1.....	
31394P 4U 4	FHR 2728 DQ.....		03/01/2009	MBS PAYMENT.....		83,498	83,498	84,716	83,523		(24)		(24)		83,498			0	648	04/01/2013	1.....	
31394R A2 5	FHR 2751 NP.....		03/01/2009	MBS PAYMENT.....		65,124	65,124	65,286	65,124				0		65,124			0	443	01/01/2010	1.....	
31394R XC 8	FHR 2765 JL.....		03/01/2009	MBS PAYMENT.....		205,305	205,305	208,410	205,358		(52)		(52)		205,305			0	1,330	01/01/2011	1.....	
31394R XE 4	FHR 2765 JN.....		03/01/2009	MBS PAYMENT.....		123,183	123,183	124,761	123,227		(44)		(44)		123,183			0	912	01/01/2011	1.....	
31394U GN 6	FNR 2005-98 SX.....		03/25/2009	MBS PAYMENT.....		344,770	344,770	342,184	339,650		5,120		5,120		344,770			0	17,290	04/25/2010	1.....	
31394U HX 3	FNR 2005-102 SD.....		03/25/2009	MBS PAYMENT.....		76,781	76,781	73,710	75,507		1,274		1,274		76,781			0	4,300	07/25/2011	1.....	
31394V D6 4	FNR 2006-2 SK.....		03/25/2009	MBS PAYMENT.....		59,615	59,615	58,944	58,540		1,074		1,074		59,615			0	4,170	03/25/2011	1.....	
31394W HU 5	FHR 2776 QP.....		03/01/2009	MBS PAYMENT.....		58,594	58,594	59,033	58,599		(5)		(5)		58,594			0	426	01/01/2019	1.....	

QE05

**SCHEDULE D - PART 4**

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

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator (a)
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.							
31394X 3J 3	FHR 2783 MJ.....		03/01/2009	MBS PAYMENT.....		162,806	162,806	165,808	162,885		(79)		(79)		162,806			0	1,312	07/01/2009	1.....
31395D BP 3	FNR 2006-40 VA.....		03/01/2009	MBS PAYMENT.....		21,631	21,631	21,264	21,625		5		5		21,631			0	199	04/01/2012	1.....
31395H ZP 8	FHR 2886 CJ.....		03/01/2009	MBS PAYMENT.....		27,134	27,134	26,336	27,118		15		15		27,134			0	237	09/01/2015	1.....
31395J 3J 3	FHR 2885 LC.....		03/01/2009	MBS PAYMENT.....		68,470	68,470	67,999	68,461		8		8		68,470			0	616	01/01/2017	1.....
31396F KG 7	FHR 3072 NK.....		03/01/2009	MBS PAYMENT.....		84,438	84,438	82,419	84,389		49		49		84,438			0	846	09/01/2012	1.....
31396G SH 5	FHR 3098 MS.....		03/15/2009	MBS PAYMENT.....		483,413	483,413	456,825	478,265		5,148		5,148		483,413			0	19,012	06/15/2010	1.....
31396H L2 3	FHR 3115 LA.....		03/01/2009	MBS PAYMENT.....		45,230	45,230	43,647	45,192		39		39		45,230			0	454	08/01/2012	1.....
31396N M2 9	FHR 3147 YE.....		03/01/2009	MBS PAYMENT.....		128,557	128,557	126,589	128,499		58		58		128,557			0	1,404	01/01/2015	1.....
359900 FY 8	FULTON CNTY GA DEV AUTH REV.....		02/12/2009	US BANCORP PIPER.....		1,862,044	1,700,000	1,865,325	1,826,230		(7,302)		(7,302)		1,818,928		43,117	43,117	21,362	12/01/2010	1FE.....
38374C SP 7	GNR 2003-82 PA.....		03/01/2009	MBS PAYMENT.....		55,867	55,867	56,495	55,880		(13)		(13)		55,867			0	384	07/01/2009	1.....
38374C SZ 5	GNR 2003-83 AB.....		03/01/2009	MBS PAYMENT.....		40,621	40,621	41,319	40,635		(14)		(14)		40,621			0	292	09/01/2011	1.....
38374F 4M 3	GNR 2004-26 HD.....		03/01/2009	MBS PAYMENT.....		109,086	109,086	109,512	109,086		0		0		109,086			0	614	10/01/2009	1.....
38374F 4R 2	GNR 2004-26 HJ.....		03/01/2009	MBS PAYMENT.....		109,086	109,086	111,625	109,158		(72)		(72)		109,086			0	756	10/01/2009	1.....
38374F NS 9	GNR 2004-11 PC.....		03/01/2009	MBS PAYMENT.....		113,385	113,385	113,208	113,382		3		3		113,385			0	592	01/01/2010	1.....
38374F WT 7	GNR 2004-19 KL.....		03/01/2009	MBS PAYMENT.....		130,386	130,386	132,586	130,451		(66)		(66)		130,386			0	731	10/01/2009	1.....
38374H 7K 0	GNR 2004-69 AN.....		03/01/2009	MBS PAYMENT.....		288,385	288,385	281,175	288,114		271		271		288,385			0	2,123	01/01/2011	1.....
38374L U7 4	GNR 2005-66 SX.....		02/16/2009	MBS PAYMENT.....		37,125	37,125	35,779	36,804		321		321		37,125			0	1,005	12/16/2009	1.....
38374M EQ 8	GNR 2005-84 SC.....		03/16/2009	MBS PAYMENT.....		142,476	142,476	140,472	142,476		0		0		142,476			0	6,504	12/16/2009	1.....
455141 GZ 8	INDIANA TRANSN FIN AUTH HWY RE.....		02/12/2009	JANNEY MONTGOMERY SCO.....		1,081,310	1,000,000	1,062,810	1,032,998		(2,184)		(2,184)		1,030,814		50,496	50,496	11,764	12/01/2010	1FE.....
484873 BL 7	KANSAS CITY MO.....		02/10/2009	KEYBANC CAPITAL.....		2,241,710	2,115,000	2,243,973	2,191,827		(5,856)		(5,856)		2,185,971		55,739	55,739	64,860	02/01/2010	1FE.....
64970K RS 8	NEW YORK N Y CITY MUN WTR FIN.....		02/11/2009	US BANCORP PIPER.....		1,657,370	1,535,000	1,656,526	1,614,093		(5,496)		(5,496)		1,608,598		48,772	48,772	15,862	06/15/2010	1.....
83712D JT 4	SOUTH CAROLINA HSG FIN & DEV A.....		01/02/2009	CALLED BY ISSUER at 100.000.....		175,000	175,000	173,075	173,188		1,812		1,812		175,000			0	3,413	01/01/2034	1FE.....
97710V LK 2	WISCONSIN ST HEALTH & EDL FACS.....		02/15/2009	MATURITY.....		1,500,000	1,500,000	1,524,558	1,502,449		(2,449)		(2,449)		1,500,000			0	37,500	02/15/2009	1FE.....
3199999	Total - Bonds - U.S. Special Revenue & Assessment.....					15,943,424	15,397,930	15,941,793	15,735,264		0		(12,196)		15,723,069		220,356	220,356	283,849	....XXX.....	....XXX.....
<b>Bonds - Industrial and Miscellaneous</b>																					
000780 KN 5	ABN Amro Mtge Crp 2003-7 A2.....		03/01/2009	MBS PAYMENT.....		35,434	35,434	36,475	35,449		(15)		(15)		35,434			0	303	05/01/2018	1FE.....
05948K HN 2	B of A Alt Ln Trust 2003-10 5A2.....		03/01/2009	MBS PAYMENT.....		19,620	19,620	19,583	19,620		0		0		19,620			0	144	11/01/2018	1FE.....
05948P AV 0	B of A Mtge Secs 2003-1 2A1.....		03/01/2009	MBS PAYMENT.....		5,150	5,150	5,282	5,151		(1)		(1)		5,150			0	50	01/01/2018	1FE.....
12667F AG 0	Countrywide Alt Ln Trust 2004-2CB 1A1.....		03/01/2009	MBS PAYMENT.....		45,779	45,779	46,359	45,794		(15)		(15)		45,779			0	355	11/01/2010	1FE.....
12667F NE 1	Countrywide Alt Ln Trust 2004-14T2 B1.....		03/01/2009	MBS PAYMENT.....		15,167	15,167	11,555	11,555		0		0		11,555		3,612	3,612	145	07/01/2034	1FE.....
12667F UW 3	Countrywide Alt Ln Trust 2004-J10 1A3.....		03/01/2009	MBS PAYMENT.....		30,064	30,064	30,425	30,066		(2)		(2)		30,064			0	218	07/01/2034	1FE.....
12669D LJ 5	Countrywide Home Ln Mtge 2002-32 3A1.....		03/01/2009	MBS PAYMENT.....		10,657	10,657	10,919	10,660		(2)		(2)		10,657			0	111	11/01/2017	1FE.....
161551 FV 3	Chase Fndg Mtge Ln ABS Ctr 2002-2 1M2.....		02/01/2009	MBS PAYMENT.....		15,811	15,811	11,293	11,293		0		0		11,293		4,518	4,518	94	04/01/2012	2FE.....
16162T 5L 6	Chase Mtge Fin Crp 2003-S5 A5.....		03/01/2009	MBS PAYMENT.....		95,468	95,468	98,123	95,508		(40)		(40)		95,468			0	996	04/01/2022	1FE.....
22541S 2P 2	CS First Boston Mtge Secs 2004-C5 A2.....		03/01/2009	MBS PAYMENT.....		142,742	142,742	138,538	142,542		200		200		142,742			0	1,178	12/01/2009	1FE.....
22541S X2 9	CS First Boston Mtge Secs 2004-8 6A1.....		03/01/2009	MBS PAYMENT.....		61,730	61,730	62,029	61,734		(4)		(4)		61,730			0	432	10/01/2019	1FE.....
22541S ZN 1	CS First Boston Mtge Secs 2004-5 5A2.....		03/01/2009	MBS PAYMENT.....		31,397	31,397	31,799	31,403		(6)		(6)		31,397			0	314	06/01/2019	1FE.....
225458 BZ 0	CS First Boston Mtge Secs 2005-1 DB1.....		03/01/2009	MBS PAYMENT.....		12,172	12,172	7,171	7,171		0		0		7,171		5,001	5,001	112	12/01/2034	1FE.....
36228F PF 7	GSR 2003-3F 2A1.....		03/01/2009	MBS PAYMENT.....		36,572	36,572	37,457	36,572		(1)		(1)		36,572			0	406	03/01/2032	1FE.....
45660N N5 0	Res Asset Sec Trst 2004-A5 B1.....		03/01/2009	MBS PAYMENT.....		19,513	19,513	12,117	12,117		0		0		12,117		7,395	7,395	179	06/01/2034	1FE.....
45660N N6 8	Res Asset Sec Trst 2004-A5 B2.....		03/01/2009	MBS PAYMENT.....		8,673	8,673	4,066	4,066		0		0		4,066		4,607	4,607	79	06/01/2034	1FE.....
52108H RA 4	LB-UBS Comm Mtge Trst 2003-C3 A2.....		03/11/2009	MBS PAYMENT.....		37,885	37,885	36,819	37,588		297		297		37,885			0	203	05/11/2009	1FE.....
52520M CQ 0	Lehman Mtge Trst.....		03/25/2009	MBS PAYMENT.....		46,293	46,293	42,980	45,447		845		845		46,293			0	1,974	07/25/2020	4FE.....
55265K 5Q 8	MASTR Asset Sec Trst 2004-1 3A1.....		03/01/2009	MBS PAYMENT.....		287,087	287,087	280,292	286,873		214		214		287,087			0	2,888	11/01/2019	1FE.....
55265K 7L 7	MASTR Asset Sec Trst 2004-3 1A2.....		03/01/2009	MBS PAYMENT.....		6,376	6,376	6,468	6,377		0		0		6,376			0	57	02/01/2024	1FE.....
55265K QU 6	MASTR Asset Sec Trst 2003-1 3A2.....		03/01/2009	MBS PAYMENT.....		19,156	19,156	19,557	19,162		(6)		(6)		19,156			0	167	01/01/2018	1FE.....
576434 MD 3	MASTR Alt Ln Trst 2004-1 B2.....		03/01/2009	MBS PAYMENT.....		30,067	30,067	16,542	16,542		0		0		16,542		13,525	13,525	315	12/01/2033	1FE.....
76111J 8D 9	Res Fndg Mtge Secs 2002-S17 A2.....		03/01/2009	MBS PAYMENT.....		27,812	27,812	28,446	27,823		(12)		(12)		27,812			0	232	11/01/2017	1FE.....
76111X HG 1	Res Fndg Mtge Secs 2004-S4 2A1.....		03/01/2009	MBS PAYMENT.....		164,393	164,402	163,400	164,375		27		27		164,402			0	765	09/01/2010	1FE.....

QE05 1

**SCHEDULE D - PART 4**

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

1 CUSIP Identification	2 Description	3 F o r e i g n	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator (a)
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.							
863576 BP 8	Struc Asset Secs 2005-6 2A9.....	...	.03/25/2009	MBS PAYMENT.....	.....	.....7	.....7	.....7	.....7	.....	.....	.....	.....0	.....	.....7	.....	.....0	.....	.....	11/25/2026	2FE.....
949780 AA 8	Well Frgo MBS Trst 2003-6 1A1.....	...	.03/01/2009	MBS PAYMENT.....	.....	.....51,405	.....51,405	.....52,915	.....51,426	.....	.....(21)	.....	.....(21)	.....	.....51,405	.....	.....0	.....	.....	05/01/2018	1FE.....
3899999.	Total - Bonds - Industrial & Miscellaneous.....					.....1,256,430	.....1,256,439	.....1,210,617	.....1,216,321	.....0	.....1,458	.....0	.....1,458	.....0	.....1,217,780	.....0	.....38,658	.....38,658	.....12,133	.....XXX.....	.....XXX.....
8399997.	Total - Bonds - Part 4.....					.....23,917,057	.....23,159,369	.....23,927,218	.....23,598,651	.....0	.....(25,856)	.....0	.....(25,856)	.....0	.....23,572,797	.....0	.....344,269	.....344,269	.....432,388	.....XXX.....	.....XXX.....
8399999.	Total - Bonds.....					.....23,917,057	.....23,159,369	.....23,927,218	.....23,598,651	.....0	.....(25,856)	.....0	.....(25,856)	.....0	.....23,572,797	.....0	.....344,269	.....344,269	.....432,388	.....XXX.....	.....XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....					.....23,917,057	.....XXX.....	.....23,927,218	.....23,598,651	.....0	.....(25,856)	.....0	.....(25,856)	.....0	.....23,572,797	.....0	.....344,269	.....344,269	.....432,388	.....XXX.....	.....XXX.....

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

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

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

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

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

## SCHEDULE E - PART 1 - CASH

### Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
<b>Open Depositories</b>								
US BANK.....	BIRMINGHAM, AL.....	.....	.....	.....	.....26,548	.....(2,917,284)	.....(344,998)	XXX
BANK OF AMERICA.....	ATLANTA, GA.....	.....	.....	.....	.....138,449	.....46,729	.....734,313	XXX
FEDERAL HOME LOAN BANK.....	CHICAGO, IL.....	.....	.....	.....	.....988	.....988	.....988	XXX
0199999. Total Open Depositories.....	XXX.....	XXX.....	.....0	.....0	.....165,986	.....(2,869,567)	.....390,303	XXX
0399999. Total Cash on Deposit.....	XXX.....	XXX.....	.....0	.....0	.....165,986	.....(2,869,567)	.....390,303	XXX
0599999. Total Cash.....	XXX.....	XXX.....	.....0	.....0	.....165,986	.....(2,869,567)	.....390,303	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
<b>U.S. Government Issuer Obligations</b>							
FED HOME LN DISCOUNT NT 04/06/2009.....		03/20/2009	0.150	04/06/2009	2,158,955	0	108
0199999. U.S. Government Issuer Obligations.....					2,158,955	0	108
0399999. Total - U.S. Government Bonds.....					2,158,955	0	108
<b>Total</b>							
7799999. Subtotals - Issuer Obligations.....					2,158,955	0	108
8399999. Subtotals - Bonds.....					2,158,955	0	108
8699999. Total - Cash Equivalents.....					2,158,955	0	108

QE09



**SUPPLEMENT "A" TO SCHEDULE T**

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

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

**Physicians - Including Surgeons and Osteopaths**

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	27,652	43,290	235,326	1	24,829	34,735,440	76	3,110,685
15. Indiana.....IN								
16. Iowa.....IA	3,913,044	2,071,828	4,001,956	8	820,366	14,307,123	92	14,867,191
17. Kansas.....KS	(874)	(758)			(265)	9,501	2	71,988
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	695,098	276,805	3,791		126,359	2,025,527	21	149,538
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	403,924	570,959			281,930	5,140,348	43	1,446,408
29. Nevada.....NV	1,417,364	2,518,115	107,840	2	1,276,939	10,243,201	99	4,577,799
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	45,855	54,314			24,136	10,002	2	248,394
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	14,938,598	6,409,120	(1,114,693)	3	2,387,378	30,963,062	268	23,312,078
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.....	21,440,661	11,943,673	3,234,220	14	4,941,672	97,434,204	603	47,784,081

**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	157,994	165,010	3,377		61,984	2,532,579	20	(30,830)
15. Indiana.....IN								
16. Iowa.....IA	324,123	477,045	900,000	1	183,173	3,644,052	33	3,067,495
17. Kansas.....KS	443,055	135,081	9,621	1	48,106	125,297	11	579,702
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN	325,252	69,993			26,591	193,501	4	155,076
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	71,099	36,070			12,851	283,318	6	229,023
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ								
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA								
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD		45,829			17,913	178,501	4	(85,667)
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	1,192,896	842,374	8,840	1	346,279	7,043,138	61	3,656,908
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.....	2,514,419	1,771,402	921,838	3	696,897	14,000,386	139	7,571,707

**DETAILS OF WRITE-INS**

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



**SUPPLEMENT "A" TO SCHEDULE T**

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

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

**Other Health Care Professionals, Including Dentists, Chiropractors and Podiatrists**

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	251,423	248,143	4,982		99,724	2,231,391	43	498,730
15. Indiana.....IN								
16. Iowa.....IA	110,742	91,380			118,340	17,003	4	10,728
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	16,541	7,053			3,178			11,140
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE	19,218	9,412			4,140	25,000	1	(6,418)
29. Nevada.....NV	196,204	253,210	92,939	2	98,811	1,201,434	24	(141,261)
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	4,178	1,885	(890)		810			37,757
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	304,842	231,890	1,078,988	2	90,571	715,471	18	(200,110)
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.....	903,148	842,973	1,176,019	4	415,574	4,193,299	91	210,566

**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