



QUARTERLY STATEMENT

AS OF JUNE 30, 2011
OF THE CONDITION AND AFFAIRS OF THE

PROASSURANCE WISCONSIN INSURANCE COMPANY

NAIC Group Code 2698 , 2698 NAIC Company Code 23400 Employer's ID Number 39-1567580
(Current Period) (Prior Period)

Organized under the Laws of WISCONSIN , State of Domicile or Port of Entry WISCONSIN

Country of Domicile UNITED STATES

Incorporated/Organized 10/03/1986 Commenced Business 11/01/1986

Statutory Home Office 1002 DEMING WAY , MADISON, WI 53717
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 100 BROOKWOOD PLACE BIRMINGHAM, AL 35209 205-877-4400
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address PO BOX 590009 , BIRMINGHAM, AL 35259-0009
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 100 BROOKWOOD PLACE BIRMINGHAM, AL 35209 205-877-4400
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address www.proassurance.com

Statutory Statement Contact ELLEN ANN MARCHMAN 205-445-2638
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OFFICERS

Name	Title	Name	Title
<u>DARRYL KEITH THOMAS</u> ,	<u>PRESIDENT</u>	<u>KATHRYN ANNE NEVILLE</u> ,	<u>SECRETARY</u>
<u>EDWARD LEWIS RAND, JR.</u> ,	<u>TREASURER</u>	<u>WILLIAM STANCIL STARNES</u> ,	<u>CHAIRMAN</u>

OTHER OFFICERS

<u>VICTOR THOMAS ADAMO</u> ,	<u>VICE CHAIRMAN</u>	<u>JEFFREY LYNN BOWLBY</u> ,	<u>VICE PRESIDENT</u>
<u>CHRISTOPHER JAMES BRADY</u> ,	<u>VICE PRESIDENT</u>	<u>HOWARD HARLEY FRIEDMAN</u> ,	<u>CHIEF UNDERWRITING OFFICER</u>
<u>DAVID LEE MAURER</u> ,	<u>CHIEF OPERATING OFFICER</u>	<u>FRANK BERRY O'NEIL</u> ,	<u>VICE PRESIDENT</u>
<u>EDWARD LEWIS RAND, JR.</u> ,	<u>VICE PRESIDENT</u>	<u>DARRYL KEITH THOMAS</u> ,	<u>CHIEF CLAIMS OFFICER</u>
<u>HAYES VANCE WHITESIDE</u> ,	<u>VICE PRESIDENT</u>		

DIRECTORS OR TRUSTEES

<u>VICTOR THOMAS ADAMO</u>	<u>HOWARD HARLEY FRIEDMAN</u>	<u>EDWARD LEWIS RAND, JR.</u>	<u>WILLIAM STANCIL STARNES</u>
<u>DARRYL KEITH THOMAS</u>			

State ofALABAMA.....

County ofJEFFERSON.....ss

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.

DARRYL KEITH THOMAS
PRESIDENT

KATHRYN ANNE NEVILLE
SECRETARY

EDWARD LEWIS RAND, JR.
TREASURER

a. Is this an original filing? Yes [X] No []

Subscribed and sworn to before me this _____ day of _____

b. If no:
1. State the amendment number _____
2. Date filed _____
3. Number of pages attached _____

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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	361,478,746		361,478,746	348,955,313
2. Stocks:				
2.1 Preferred stocks			0	0
2.2 Common stocks			0	0
3. Mortgage loans on real estate:				
3.1 First liens			0	0
3.2 Other than first liens			0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$ encumbrances)	2,036,352		2,036,352	2,084,776
4.2 Properties held for the production of income (less \$ encumbrances)			0	0
4.3 Properties held for sale (less \$ encumbrances)	540,000		540,000	540,000
5. Cash (\$2,239,454), cash equivalents (\$0) and short-term investments (\$1,736,238)	3,975,692		3,975,692	12,335,262
6. Contract loans (including \$ premium notes)			0	0
7. Derivatives			0	0
8. Other invested assets	500		500	500
9. Receivables for securities			0	0
10. Securities lending reinvested collateral assets			0	0
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	368,031,290	0	368,031,290	363,915,851
13. Title plants less \$ charged off (for Title insurers only)			0	0
14. Investment income due and accrued	2,840,916		2,840,916	3,330,358
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	2,714,885	41,452	2,673,433	1,993,830
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)	6,746,352		6,746,352	5,806,638
15.3 Accrued retrospective premiums			0	0
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	1,663,787		1,663,787	1,875,626
16.2 Funds held by or deposited with reinsured companies			0	0
16.3 Other amounts receivable under reinsurance contracts			0	0
17. Amounts receivable relating to uninsured plans			0	0
18.1 Current federal and foreign income tax recoverable and interest thereon	2,028,455		2,028,455	735,357
18.2 Net deferred tax asset	11,776,115	5,870,703	5,905,412	4,892,495
19. Guaranty funds receivable or on deposit	45		45	60
20. Electronic data processing equipment and software	32,231		32,231	46,572
21. Furniture and equipment, including health care delivery assets (\$)	164,162	164,162	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates			0	0
23. Receivables from parent, subsidiaries and affiliates	173,486		173,486	16,481
24. Health care (\$) and other amounts receivable			0	0
25. Aggregate write-ins for other than invested assets	2,237,542	7,821	2,229,721	1,204,587
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	398,409,266	6,084,138	392,325,128	383,817,855
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
28. Total (Lines 26 and 27)	398,409,266	6,084,138	392,325,128	383,817,855
DETAILS OF WRITE-INS				
1101.			0	0
1102.			0	0
1103.			0	0
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0	0	0
2501. Prepaid Expenses and Other Assets	7,821	7,821	0	0
2502. Amounts Receivable under High Deductible Policies	2,125,101		2,125,101	1,185,421
2503. State Premium Tax Recoverable	104,620		104,620	19,166
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	2,237,542	7,821	2,229,721	1,204,587

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$ 8,797,626)	136,344,498	136,600,867
2. Reinsurance payable on paid losses and loss adjustment expenses	0	0
3. Loss adjustment expenses	112,759,608	113,591,377
4. Commissions payable, contingent commissions and other similar charges	1,250,335	1,097,914
5. Other expenses (excluding taxes, licenses and fees)	170,124	150,680
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	312,144	363,288
7.1 Current federal and foreign income taxes (including \$ on realized capital gains (losses))	0	0
7.2 Net deferred tax liability	0	0
8. Borrowed money \$ and interest thereon \$	0	0
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ 5,509,682 and including warranty reserves of \$ 0)	22,282,958	19,107,165
10. Advance premium	759,600	2,932,395
11. Dividends declared and unpaid:		
11.1 Stockholders	0	0
11.2 Policyholders	0	0
12. Ceded reinsurance premiums payable (net of ceding commissions)	4,664,351	5,174,097
13. Funds held by company under reinsurance treaties	0	0
14. Amounts withheld or retained by company for account of others	8,272	19,250
15. Remittances and items not allocated	0	0
16. Provision for reinsurance	40,000	40,000
17. Net adjustments in assets and liabilities due to foreign exchange rates	0	0
18. Drafts outstanding	0	0
19. Payable to parent, subsidiaries and affiliates	953,560	1,107,076
20. Derivatives	0	0
21. Payable for securities	0	0
22. Payable for securities lending	0	0
23. Liability for amounts held under uninsured plans	0	0
24. Capital notes \$ and interest thereon \$	0	0
25. Aggregate write-ins for liabilities	0	0
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	279,545,450	280,184,109
27. Protected cell liabilities	0	0
28. Total liabilities (Lines 26 and 27)	279,545,450	280,184,109
29. Aggregate write-ins for special surplus funds	2,692,326	1,565,395
30. Common capital stock	5,000,000	5,000,000
31. Preferred capital stock	0	0
32. Aggregate write-ins for other than special surplus funds	0	0
33. Surplus notes	12,000,000	12,000,000
34. Gross paid in and contributed surplus	27,775,034	27,775,034
35. Unassigned funds (surplus)	65,312,318	57,293,317
36. Less treasury stock, at cost:		
36.1 shares common (value included in Line 30 \$)	0	0
36.2 shares preferred (value included in Line 31 \$)	0	0
37. Surplus as regards policyholders (Lines 29 to 35, less 36)	112,779,678	103,633,746
38. Totals (Page 2, Line 28, Col. 3)	392,325,128	383,817,855
DETAILS OF WRITE-INS		
2501.	0	0
2502.	0	0
2503.	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	0	0
2901. Additional admitted deferred tax assets	2,692,326	1,565,395
2902.	0	0
2903.	0	0
2998. Summary of remaining write-ins for Line 29 from overflow page	0	0
2999. Totals (Lines 2901 through 2903 plus 2998) (Line 29 above)	2,692,326	1,565,395
3201.	0	0
3202.	0	0
3203.	0	0
3298. Summary of remaining write-ins for Line 32 from overflow page	0	0
3299. Totals (Lines 3201 through 3203 plus 3298) (Line 32 above)	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$ 27,029,473)	23,782,238	27,271,028	52,627,359
1.2 Assumed (written \$)		0	
1.3 Ceded (written \$ 1,488,031)	1,416,589	2,231,602	6,067,140
1.4 Net (written \$ 25,541,442)	22,365,649	25,039,426	46,560,219
DEDUCTIONS:			
2. Losses incurred (current accident year \$ 8,888,879):			
2.1 Direct	6,356,853	10,023,007	8,311,324
2.2 Assumed		0	
2.3 Ceded	967,974	1,449,580	(1,654,412)
2.4 Net	5,388,879	8,573,427	9,965,736
3. Loss adjustment expenses incurred	8,017,439	11,296,874	25,400,675
4. Other underwriting expenses incurred	6,167,380	5,890,433	12,471,475
5. Aggregate write-ins for underwriting deductions	0	0	0
6. Total underwriting deductions (Lines 2 through 5)	19,573,698	25,760,734	47,837,886
7. Net income of protected cells		0	0
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7)	2,791,951	(721,308)	(1,277,667)
INVESTMENT INCOME			
9. Net investment income earned	6,639,869	7,984,829	15,148,472
10. Net realized capital gains (losses) less capital gains tax of \$ 242,538	(163,445)	642,287	(686,208)
11. Net investment gain (loss) (Lines 9 + 10)	6,476,424	8,627,116	14,462,264
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 0 amount charged off \$ (10,123))	(10,123)	(4,730)	(7,304)
13. Finance and service charges not included in premiums		0	0
14. Aggregate write-ins for miscellaneous income	8,754	(12,933)	74,699
15. Total other income (Lines 12 through 14)	(1,369)	(17,663)	67,395
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	9,267,006	7,888,145	13,251,992
17. Dividends to policyholders		0	0
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	9,267,006	7,888,145	13,251,992
19. Federal and foreign income taxes incurred	2,234,732	2,146,563	4,507,226
20. Net income (Line 18 minus Line 19)(to Line 22)	7,032,274	5,741,582	8,744,766
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	103,633,746	91,567,180	91,567,179
22. Net income (from Line 20)	7,032,274	5,741,582	8,744,766
23. Net transfers (to) from Protected Cell accounts		0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 342,905	636,825	531,803	2,222,277
25. Change in net unrealized foreign exchange capital gain (loss)		0	0
26. Change in net deferred income tax	1,576,842	190,512	27,704
27. Change in nonadmitted assets	(1,226,939)	1,026,680	1,853,344
28. Change in provision for reinsurance		0	107,800
29. Change in surplus notes		0	0
30. Surplus (contributed to) withdrawn from protected cells		0	0
31. Cumulative effect of changes in accounting principles		0	0
32. Capital changes:			
32.1 Paid in		0	0
32.2 Transferred from surplus (Stock Dividend)		0	0
32.3 Transferred to surplus		0	0
33. Surplus adjustments:			
33.1 Paid in		0	0
33.2 Transferred to capital (Stock Dividend)		0	0
33.3 Transferred from capital		0	0
34. Net remittances from or (to) Home Office		0	0
35. Dividends to stockholders		0	0
36. Change in treasury stock		0	0
37. Aggregate write-ins for gains and losses in surplus	1,126,930	649,900	(889,324)
38. Change in surplus as regards policyholders (Lines 22 through 37)	9,145,932	8,140,477	12,066,567
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	112,779,678	99,707,657	103,633,746
DETAILS OF WRITE-INS			
0501.		0	0
0502.		0	0
0503.		0	0
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)	0	0	0
1401. Miscellaneous Income	8,754	(12,933)	74,699
1402.		0	0
1403.		0	0
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)	8,754	(12,933)	74,699
3701. Additional admitted deferred tax assets	1,126,930	649,900	(889,324)
3702.		0	0
3703.		0	0
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. TOTALS (Lines 3701 through 3703 plus 3798) (Line 37 above)	1,126,930	649,900	(889,324)

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.....	21,329,073	26,369,659	44,120,997
2. Net investment income	7,834,802	8,567,672	16,736,563
3. Miscellaneous income	(1,369)	(17,663)	67,395
4. Total (Lines 1 to 3)	29,162,506	34,919,668	60,924,955
5. Benefit and loss related payments	14,282,615	4,029,399	15,506,062
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions	6,047,557	7,160,179	13,944,590
8. Dividends paid to policyholders	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses).....	3,770,367	804,754	4,471,841
10. Total (Lines 5 through 9)	24,100,539	11,994,332	33,922,493
11. Net cash from operations (Line 4 minus Line 10)	5,061,967	22,925,336	27,002,462
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	54,110,102	49,022,468	102,752,763
12.2 Stocks	0	0	0
12.3 Mortgage loans	0	0	0
12.4 Real estate	0	0	0
12.5 Other invested assets	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	336,031	356,283
12.7 Miscellaneous proceeds	0	1,778,078	0
12.8 Total investment proceeds (Lines 12.1 to 12.7)	54,110,102	51,136,577	103,109,046
13. Cost of investments acquired (long-term only):			
13.1 Bonds	66,230,867	92,991,349	146,281,081
13.2 Stocks	0	0	0
13.3 Mortgage loans	0	0	0
13.4 Real estate	0	5,300	51,911
13.5 Other invested assets	0	0	0
13.6 Miscellaneous applications	0	0	0
13.7 Total investments acquired (Lines 13.1 to 13.6)	66,230,867	92,996,649	146,332,992
14. Net increase (or decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(12,120,765)	(41,860,072)	(43,223,946)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0	0	0
16.2 Capital and paid in surplus, less treasury stock.....	0	0	0
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	0	0	0
16.6 Other cash provided (applied).....	(1,300,772)	548,436	(150,657)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6).....	(1,300,772)	548,436	(150,657)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(8,359,570)	(18,386,300)	(16,372,141)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	12,335,262	28,707,403	28,707,403
19.2 End of period (Line 18 plus Line 19.1)	3,975,692	10,321,103	12,335,262

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. Use of estimates

No significant change.

C. Accounting policies

Effective January 1, 2011, the Company amended its capitalization policy to increase the threshold above which individual assets that are part of larger projects are capitalized. If the total project cost exceeds \$75,000, assets included in that project will be capitalized. If the total project cost does not exceed \$75,000, only assets over \$5,000 each will be capitalized. Previously, the threshold for total project cost was \$5,000.

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 – None

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 2011.
- (3) The following loan-backed securities, held as of June 30, 2011, 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/Adjusted Carrying Value Amortized Cost Before Current Period OTTI	Present Value of Projected Cash Flows	Recognized OTTI	Amortized Cost After OTTI	Fair Value at Time of OTTI	Date of Financial Statement Where Reported
161551FV3	\$ 504,764	\$ 327,187	\$ 177,577	\$ 327,187	\$ 327,187	3/31/2011
45660NN68	\$ 748,596	\$ 429,191	\$ 319,405	\$ 429,191	\$ 429,191	3/31/2011
45660NN68	\$ 426,341	\$ 309,467	\$ 116,874	\$ 309,467	\$ 309,467	6/30/2011

- (4) For all loan-backed securities held at June 30, 2011 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	\$ 7,622,576	\$ 7,810,628	\$ (188,052)
Over 12 months	3,651,647	5,756,073	(2,104,426)
Total	<u>\$ 11,274,223</u>	<u>\$ 13,566,701</u>	<u>\$ (2,292,478)</u>

NOTES TO FINANCIAL STATEMENTS

- (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 – None

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) are as follows:

1.

	Dollars in Thousands								
	June 30, 2011			December 31, 2010			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	10,589	3,273	13,862	9,448	3,401	12,849	1,141	(128)	1,013
(b) Statutory Valuation Allowance Adjustment	-	1,737	1,737	-	2,108	2,108	-	(371)	(371)
(c) Adjusted Gross Deferred Tax Assets (1a-1b)	10,589	1,536	12,125	9,448	1,293	10,741	1,141	243	1,384
(d) Deferred Tax Liabilities	349	-	349	199	-	199	150	-	150
(e) Subtotal (Net Deferred Tax Assets) (1c-1d)	10,240	1,536	11,776	9,249	1,293	10,542	991	243	1,234
(f) Deferred Tax Assets Nonadmitted	4,335	1,536	5,871	4,357	1,293	5,650	(22)	243	221
(g) Net Admitted Deferred Tax Assets (1e-1f)	5,905	-	5,905	4,892	-	4,892	1,013	-	1,013

2. The Company has elected to admit additional DTAs pursuant to SSAP 10R, paragraph 10e for the reporting period ended June 30, 2011.

3. Increase in admitted adjusted gross DTAs as the result of the application of paragraph 10e:

	Dollars in Thousands								
	June 30, 2011			December 31, 2010			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) With paragraph 10.c.	5,905	-	5,905	4,892	-	4,892	1,013	-	1,013
(b) With paragraph 10.a - c.	3,213	-	3,213	3,327	-	3,327	(114)	-	(114)
(c) Increase attributable to applicaton of 10.e.	2,692	-	2,692	1,565	-	1,565	1,127	-	1,127

NOTES TO FINANCIAL STATEMENTS

4.

	Dollars in Thousands								
	June 30, 2011			December 31, 2010			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
Admission Calculation Components – SSAP 10R, paragraphs 10.a., 10.b., and 10.c.:									
(a) Paragraph 10.a.	3,213	-	3,213	3,327	-	3,327	(114)	-	(114)
(b) Paragraph 10.b. (the lesser paragraph of 10.b.i and 10.b.ii below)	-	-	-	-	-	-	-	-	-
(c) Paragraph 10.b.i.	-	-	-	-	-	-	-	-	-
(d) Paragraph 10.b.ii.	XXX	XXX	10,386	XXX	XXX	8,912	XXX	XXX	1,474
(e) Paragraph 10.c.	349	-	349	199	-	199	150	-	150
(f) Total (4a+4b+4e)	3,562	-	3,562	3,526	-	3,526	36	-	36
Admission Calculation Components – SSAP 10R, paragraph 10.e.:									
(g) Paragraph 10.e.i.	4,664	-	4,664	4,892	-	4,892	(228)	-	(228)
(h) Paragraph 10.e.ii. (the lesser paragraph of 10.e.ii.a. and 10.e.ii.b. below)	1,241	-	1,241	-	-	-	1,241	-	1,241
(i) Paragraph 10.e.ii.a.	1,241	-	1,241	-	-	-	1,241	-	1,241
(j) Paragraph 10.e.ii.b.	XXX	XXX	15,579	XXX	XXX	4,456	XXX	XXX	11,123
(k) Paragraph 10.e.iii.	349	-	349	199	-	199	150	-	150
(l) Total (4g+4h+4k)	6,254	-	6,254	5,091	-	5,091	1,163	-	1,163

5.

	Dollars in Thousands								
	June 30, 2011			December 31, 2010			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
SSAP 10R, Paragraphs 10.a., 10.b. and 10.c.:									
(a) Admitted Deferred Tax Assets	3,213	-	3,213	3,327	-	3,327	(114)	-	(114)
(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	2,692	-	2,692	1,565	-	1,565	1,127	-	1,127

* 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.

6. Impact of tax planning strategies on adjusted gross DTAs and net admitted DTAs: No significant change.

B. Regarding deferred tax liabilities that are not recognized:

None.

C. Current and deferred income taxes consist of the following major components:

1. Current Income Tax:

	Dollars in Thousands		
	(1)	(2)	(3)
	June 30, 2011	December 31, 2010	(Col 1-2) Change
(a) Federal	2,235	3,818	(1,583)
(b) Foreign	-	-	-
(c) Subtotal	2,235	3,818	(1,583)
(d) Federal income tax on net capital gains	243	1,293	(1,050)
(e) Utilization of capital loss carry-forwards	-	-	-
(f) Other	-	689	(689)
(g) Federal and Foreign income taxes incurred	2,478	5,800	(3,322)

NOTES TO FINANCIAL STATEMENTS

2. Deferred Tax Assets:

	Dollars in Thousands		
	(1)	(2)	(3)
	June 30, 2011	December 31, 2010	(Col 1-2) Change
(a) Ordinary :			
(1) Unpaid losses and LAE	7,088	7,572	(484)
(2) Unearned premiums	1,905	1,543	362
(3) Unrealized losses	-	-	-
(4) Compensation Related	-	-	-
(5) Fixed assets	-	-	-
(6) Nonadmitted assets	80	117	(37)
(7) Other	239	216	23
(99) Subtotal	9,312	9,448	(136)
(b) Statutory valuation allowance adjustment	-	-	-
(c) Nonadmitted	2,661	4,357	(1,696)
(d) Admitted ordinary deferred tax assets (2a99-2b-2c)	6,651	5,091	1,560
(e) Capital:			
(1) OTTI - fixed maturities	2,506	2,332	174
(2) Unrealized losses	890	1,069	(179)
(3) Other (including items <5% of total capital tax assets)	-	-	-
(99) Subtotal	3,396	3,401	(5)
(f) Statutory valuation allowance adjustment	2,034	2,108	(74)
(g) Nonadmitted	1,362	1,293	69
(h) Admitted capital deferred tax assets (2e99-2f-2g)	-	-	-
(i) Admitted deferred tax assets (2d+2h)	6,651	5,091	1,560

3. Deferred Tax Liabilities:

	Dollars in Thousands		
	(1)	(2)	(3)
	June 30, 2011	December 31, 2010	(Col 1-2) Change
(a) Ordinary			
(1) Bond market discount	127	132	(5)
(2) Guaranty assessments	233	-	233
(3) Other	12	67	(55)
(99) Subtotal	372	199	173
(b) Capital			
(1) Unrealized gains	-	-	-
(99) Subtotal	-	-	-
(c) Deferred Tax Liabilities (3a99+3b99)	372	199	173

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

Dollars in Thousands		
(1)	(2)	(3)
June 30, 2011	December 31, 2010	(Col 1-2) Change
5,905	4,892	1,013

NOTES TO FINANCIAL STATEMENTS

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

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

	Dollars in Thousands		
	June 30, 2011		
	Amount	Tax Effect	Effective Tax Rate (%)
Provision computed at statutory rate	9,510	3,328	35.0%
Tax-exempt interest	(1,517)	(531)	-5.6%
Change in Statutory Valuation Allowance	-	(371)	-3.9%
Other, including Change in nonadmitted assets	(4,361)	(1,526)	-16.0%
Totals	3,632	900	9.5%
Federal income taxes incurred [expense/(benefit)]		2,235	23.5%
Tax on capital gains/(losses)		243	2.6%
Change in net deferred income tax [charge/(benefit)]		(1,578)	-16.6%
Change in accounting principle		-	0.0%
Total statutory income taxes		900	9.5%

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

D. At June 30, 2011, the Company did not have any unused operating loss carryforwards available to offset against future taxable income.

E. The following is income tax expense for June 30, 2011 and December 31, 2010 that is available for recoupment in the event of future net losses.

Year	Amount
2011	\$ 2,477,270
2010	\$ 4,669,070

F. Consolidated federal income tax return – No significant change.

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

A through C – No significant change.

D. Amounts due (to) or from related parties

ProAssurance Specialty Insurance Company, Inc.	\$ 1,234
PICA Management Resources, Inc.	14,278
ProAssurance Casualty Company	157,974
Subtotal: due from affiliates	<u>173,486</u>
ProAssurance Indemnity Company, Inc.	(289,846)
ProAssurance Corporation	(53,947)
ProAssurance Group Services Corporation	(571,853)
ProAssurance National Capital Insurance Company	(37,914)
Subtotal: due (to) affiliates	<u>(953,560)</u>
Total due from (to) affiliates	<u>\$ (780,074)</u>

Affiliated balances are normally settled in the succeeding month.

E. Guarantees or contingencies for related parties – None

F. Management, service contracts, cost sharing arrangements

Effective May 15, 2011, the Company and its affiliates amended its Expense Allocation and Management Services Agreements to include new affiliates APS Insurance Services, Inc., American Physicians Insurance Agency, Inc., and American Physicians Service Group, Inc.

G through L – No significant change.

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.

NOTES TO FINANCIAL STATEMENTS

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

No significant change.

Note 14 - Contingencies

A through D – None

E. Other contingencies

The Company established a letter of credit in the amount of \$1,000,000 in connection with the sale of an affiliate company in 2007. Effective May 16, 2011, the letter of credit was amended to the amount of \$250,000. Non-specified securities in an equal amount are pledged to secure this letter of credit.

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

None.

Note 20 – Fair Value

A.

1. Fair Value Measurements at Reporting Date

(1) Description	(2) Level 1	(3) Level 2	(4) Level 3	(5) Total
a. Assets at fair value				
Bonds				
Industrial and Miscellaneous	\$ -	\$ 2,430,331	\$ -	\$ 2,430,331
Total Bonds	-	2,430,331	-	2,430,331
Total assets at fair value	\$ -	\$ 2,430,331	\$ -	\$ 2,430,331

2. Transfers between Levels 1 and 2 of the Fair Value Hierarchy – None

Fair Value Measurements in (Level 3) of the Fair Value Hierarchy – None

3. The Company's policy is to recognize transfers between levels at the end of the reporting period.

4. Because of the number of securities we own and the complexity and cost of developing accurate fair values internally, we utilize independent pricing services to assist us in establishing fair value measurements classified as Level 2 in the Fair Value Hierarchy. These pricing services use market data obtained from sources independent of the Company (observable inputs). These inputs generally include quoted prices in markets that are not active, quoted prices for similar assets / liabilities, and other observable inputs such as interest rates and yield curves that are generally available at commonly quoted intervals.

Management reviews valuations of securities obtained from the pricing services for accuracy based upon the specifics of the security, including class, maturity, credit rating, durations, collateral, and comparable markets for similar securities.

B through D - None

NOTES TO FINANCIAL STATEMENTS

Note 21 - Other Items

A 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	\$ 322	\$ 317	\$ 317	\$ 178

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

Note 22 - Events Subsequent

None.

Note 23 - Reinsurance

A through D – None

E. Commutation of ceded reinsurance

The Company has reported in its operations in the current year as a result of commutation of a specific reinsurance agreement with the company listed below, amounts which are reflected as:

(1) Losses incurred	\$ 19,727
(2) Loss adjustment expenses incurred	4,932
(3) Premiums earned	122,618
(4) Other	N/A
(5) Companies	AXA Reassurances S.A.

F through H – None

Note 24 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

None.

Note 25 - 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, 2010 were \$250,192,000. The following provides information concerning the re-estimation of those reserves during the six month period ended June 30, 2011:

Losses and Loss Adjustment Expenses December 31, 2010	\$ 250,192,000
Re-estimation of reserves (favorable)	<u>(7,000,000)</u>
Re-estimated December 31, 2010 Losses and Loss Adjustment Expenses	<u>\$ 243,192,000</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.

Note 26 - Intercompany Pooling Arrangements

None.

Note 27 - Structured Settlements

None.

Note 28 - Health Care Receivables

None.

NOTES TO FINANCIAL STATEMENTS

Note 29 - Participating Policies

None.

Note 30 - Premium Deficiency Reserves

No significant change.

Note 31 - High Deductibles

No significant change.

Note 32 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

None.

Note 33 - Asbestos/Environmental Reserves

None.

Note 34 - Subscriber Savings Accounts

None.

Note 35 - Multiple Peril Crop Insurance

None.

Note 36 - 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 the 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 NA
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. 12/31/2010
- 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). 05/08/2008
- 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 NA
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes No NA
- 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 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

GENERAL INTERROGATORIES

- 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

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

FINANCIAL

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

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$0

INVESTMENT

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

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

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

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

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

14.2 If yes, please complete the following:

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds	\$	\$
14.22 Preferred Stock	\$	\$
14.23 Common Stock	\$	\$
14.24 Short-Term Investments	\$	\$
14.25 Mortgage Loans on Real Estate	\$	\$
14.26 All Other	\$	\$
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	\$	\$

- 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.

GENERAL INTERROGATORIES

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.....	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)

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

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 ROAD, 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:
.....

5. Affiliates added to Expense Sharing and Management Services Agreements effective May 15, 2011. No change in terms.

GENERAL INTERROGATORIES
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 [] NA [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 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 Discount 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
.....
.....
.....
.....
.....
TOTAL			0	0	0	0	0	0	0	0

5. Operating Percentages:

5.1 A&H loss percent %
 5.2 A&H cost containment percent %
 5.3 A&H expense percent excluding cost containment expenses %

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 \$
 6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]
 6.4 If yes, please provide the balance of the funds administered as of the reporting date \$

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 Domiciliary Jurisdiction	5 Is Insurer Authorized? (Yes or No)
NONE				

STATEMENT AS OF JUNE 30, 2011 OF THE 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	0	0	0	0	0	
2. Alaska	AK	N	0	0	0	0	0	
3. Arizona	AZ	N	0	0	0	0	0	
4. Arkansas	AR	N	0	0	0	0	0	
5. California	CA	N	0	0	0	0	0	
6. Colorado	CO	N	0	0	0	0	0	
7. Connecticut	CT	N	0	0	0	0	0	
8. Delaware	DE	N	0	0	0	0	0	
9. District of Columbia	DC	N	0	0	0	0	0	
10. Florida	FL	N	0	0	0	0	0	
11. Georgia	GA	N	0	0	0	0	0	
12. Hawaii	HI	N	0	0	0	0	0	
13. Idaho	ID	N	0	0	0	0	0	
14. Illinois	IL	L	437,824	756,860	1,856,735	3,293,966	28,849,886	40,747,717
15. Indiana	IN	L	0	0	0	0	0	0
16. Iowa	IA	L	4,411,321	5,574,049	2,666,748	798,182	22,850,814	24,322,692
17. Kansas	KS	L	0	(9,710)	810	17,914	1,179,025	1,137,329
18. Kentucky	KY	N	0	0	0	0	0	0
19. Louisiana	LA	N	0	0	0	0	0	0
20. Maine	ME	N	0	0	0	0	0	0
21. Maryland	MD	N	0	0	0	0	0	0
22. Massachusetts	MA	N	0	0	0	0	0	0
23. Michigan	MI	L	228,700	84,557	0	0	201,045	5,529
24. Minnesota	MN	L	1,180,305	1,322,173	314,526	15,664	7,405,705	3,402,116
25. Mississippi	MS	N	0	0	0	0	0	0
26. Missouri	MO	L	0	0	0	0	0	0
27. Montana	MT	N	0	0	0	0	0	0
28. Nebraska	NE	L	1,120,913	1,091,160	63,332	12,589	8,068,917	7,707,300
29. Nevada	NV	L	3,801,644	3,328,292	1,585,006	54,755	18,989,913	19,026,716
30. New Hampshire	NH	N	0	0	0	0	0	0
31. New Jersey	NJ	N	0	0	0	0	0	0
32. New Mexico	NM	N	0	0	0	0	0	0
33. New York	NY	N	0	0	0	0	0	0
34. North Carolina	NC	N	0	0	0	0	0	0
35. North Dakota	ND	L	0	0	0	0	0	0
36. Ohio	OH	L	0	0	0	0	0	0
37. Oklahoma	OK	N	0	0	0	0	0	0
38. Oregon	OR	N	0	0	0	0	0	0
39. Pennsylvania	PA	N	0	0	0	0	0	0
40. Rhode Island	RI	N	0	0	0	0	0	0
41. South Carolina	SC	N	0	0	0	0	0	0
42. South Dakota	SD	L	203,591	74,521	2,424	0	769,056	539,678
43. Tennessee	TN	N	0	0	0	0	0	0
44. Texas	TX	N	0	0	0	0	0	0
45. Utah	UT	N	0	0	0	0	0	0
46. Vermont	VT	N	0	0	0	0	0	0
47. Virginia	VA	N	0	0	0	0	0	0
48. Washington	WA	N	0	0	0	0	0	0
49. West Virginia	WV	N	0	0	0	0	0	0
50. Wisconsin	WI	L	15,645,175	16,951,898	966,860	2,813,390	74,179,224	72,391,345
51. Wyoming	WY	N	0	0	0	0	0	0
52. American Samoa	AS	N	0	0	0	0	0	0
53. Guam	GU	N	0	0	0	0	0	0
54. Puerto Rico	PR	N	0	0	0	0	0	0
55. U.S. Virgin Islands	VI	N	0	0	0	0	0	0
56. Northern Mariana Islands	MP	N	0	0	0	0	0	0
57. Canada	CN	N	0	0	0	0	0	0
58. Aggregate Other Alien	OT	XXX	0	0	0	0	0	0
59. Totals	(a)	13	27,029,473	29,173,800	7,456,441	7,006,460	162,493,585	169,280,422
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 through 5803 plus 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

NONE

PART 1 - LOSS EXPERIENCE

Line 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	0.0
2. Allied lines			0.0	0.0
3. Farmowners multiple peril			0.0	0.0
4. Homeowners multiple peril			0.0	0.0
5. Commercial multiple peril			0.0	0.0
6. Mortgage guaranty			0.0	0.0
8. Ocean marine			0.0	0.0
9. Inland marine			0.0	0.0
10. Financial guaranty			0.0	0.0
11.1 Medical professional liability -occurrence	3,538,008	1,648,909	46.6	48.3
11.2 Medical professional liability -claims made	19,678,004	4,453,142	22.6	34.2
12. Earthquake			0.0	0.0
13. Group accident and health			0.0	0.0
14. Credit accident and health			0.0	0.0
15. Other accident and health			0.0	0.0
16. Workers' compensation			0.0	0.0
17.1 Other liability occurrence	566,226	254,802	45.0	44.9
17.2 Other liability-claims made			0.0	37.5
17.3 Excess Workers' Compensation			0.0	0.0
18.1 Products liability-occurrence			0.0	0.0
18.2 Products liability-claims made			0.0	0.0
19.1,19.2 Private passenger auto liability			0.0	0.0
19.3,19.4 Commercial auto liability			0.0	0.0
21. Auto physical damage			0.0	0.0
22. Aircraft (all perils)			0.0	0.0
23. Fidelity			0.0	0.0
24. Surety			0.0	0.0
26. Burglary and theft			0.0	0.0
27. Boiler and machinery			0.0	0.0
28. Credit			0.0	0.0
29. International			0.0	0.0
30. Warranty			0.0	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	0.0
35. TOTALS	23,782,238	6,356,853	26.7	36.8
DETAILS OF WRITE-INS				
3401.				
3402.				
3403.				
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0.0	0.0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34)	0	0	0.0	0.0

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire	0		0
2. Allied lines	0		0
3. Farmowners multiple peril	0		0
4. Homeowners multiple peril	0		0
5. Commercial multiple peril	0		0
6. Mortgage guaranty	0		0
8. Ocean marine	0		0
9. Inland marine	0		0
10. Financial guaranty	0		0
11.1 Medical professional liability-occurrence	1,048,173	3,016,962	3,648,096
11.2 Medical professional liability-claims made	5,937,622	23,457,301	24,825,992
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	119,597	555,210	699,712
17.2 Other liability-claims made	0		0
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
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	7,105,392	27,029,473	29,173,800
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 through 3403 plus 3498) (Line 34)	0	0	0

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2011 Loss and LAE Payments on Claims Reported as of Prior Year-End	2011 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2011 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. 2008 + Prior	64,730	94,600	159,330	6,921	527	7,448	46,571	336	97,975	144,882	(11,238)	4,238	(7,000)
2. 2009	17,700	28,800	46,500	3,372	287	3,659	14,754	772	27,315	42,841	426	(426)	0
3. Subtotals 2009 + prior	82,430	123,400	205,830	10,293	814	11,107	61,325	1,108	125,290	187,723	(10,812)	3,812	(7,000)
4. 2010	10,484	33,877	44,361	1,613	695	2,308	13,030	1,755	27,268	42,053	4,159	(4,159)	0
5. Subtotals 2010 + prior	92,914	157,277	250,191	11,906	1,509	13,415	74,355	2,863	152,558	229,776	(6,653)	(347)	(7,000)
6. 2011	XXX	XXX	XXX	XXX	1,079	1,079	XXX	3,354	15,973	19,327	XXX	XXX	XXX
7. Totals	92,914	157,277	250,191	11,906	2,588	14,494	74,355	6,217	168,531	249,103	(6,653)	(347)	(7,000)
8. Prior Year-End Surplus As Regards Policy-holders	103,634										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. (7.2)	2. (0.2)	3. (2.8)
													Col. 13, Line 7 Line 8
													4. (6.8)

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 on "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.

	<u>Response</u>
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.....
4. Will the Director and Officer Supplement be filed with the state of domicile and the NAIC with this statement?	.....NO.....

Explanation:

- 1.
- 3.
- 4.

Bar Code:

1.	 2 3 4 0 0 2 0 1 1 4 9 0 0 0 0 0 2
3.	 2 3 4 0 0 2 0 1 1 3 6 5 0 0 0 0 2
4.	 2 3 4 0 0 2 0 1 1 5 0 5 0 0 0 0 2

OVERFLOW PAGE FOR WRITE-INS

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	2,624,776	2,667,761
2. Cost of acquired:		
2.1 Actual cost at time of acquisition .....		.0
2.2 Additional investment made after acquisition		51,911
3. Current year change in encumbrances .....		.0
4. Total gain (loss) on disposals .....		.0
5. Deduct amounts received on disposals .....		.0
6. Total foreign exchange change in book/adjusted carrying value .....		.0
7. Deduct current year's other than temporary impairment recognized .....		.0
8. Deduct current year's depreciation	48,424	94,896
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)	2,576,352	2,624,776
10. Deduct total nonadmitted amounts .....	.0	.0
11. Statement value at end of current period (Line 9 minus Line 10)	2,576,352	2,624,776

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	.0
2. Cost of acquired:		
2.1 Actual cost at time of acquisition .....		.0
2.2 Additional investment made after acquisition .....		.0
3. Capitalized deferred interest and other .....		.0
4. Accrual of discount .....		.0
5. Unrealized valuation increase (decrease) .....		.0
6. Total gain (loss) on disposals .....		.0
7. Deduct amounts received on disposals .....		.0
8. Deduct amortization of premium and mortgage interest points and commitment fees .....		.0
9. Total foreign exchange change in book value/recorded investment excluding accrued interest .....		.0
10. Deduct current year's other than temporary impairment recognized .....		.0
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 .....		.0
13. Subtotal (Line 11 plus Line 12) .....	.0	.0
14. Deduct total nonadmitted amounts .....	.0	.0
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 .....		.0
2.2 Additional investment made after acquisition .....		.0
3. Capitalized deferred interest and other .....		.0
4. Accrual of discount .....		.0
5. Unrealized valuation increase (decrease) .....		.0
6. Total gain (loss) on disposals .....		.0
7. Deduct amounts received on disposals .....		.0
8. Deduct amortization of premium and depreciation .....		.0
9. Total foreign exchange change in book/adjusted carrying value .....		.0
10. Deduct current year's other than temporary impairment recognized .....		.0
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 .....	.0	.0
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	348,955,313	303,460,086
2. Cost of bonds and stocks acquired	66,230,867	146,281,081
3. Accrual of discount	105,421	331,627
4. Unrealized valuation increase (decrease)	979,730	3,418,887
5. Total gain (loss) on disposals	692,949	2,947,835
6. Deduct consideration for bonds and stocks disposed of	54,110,102	102,752,763
7. Deduct amortization of premium	761,576	2,034,407
8. Total foreign exchange change in book/adjusted carrying value .....		.0
9. Deduct current year's other than temporary impairment recognized	613,856	2,697,033
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	361,478,746	348,955,313
11. Deduct total nonadmitted amounts .....	.0	.0
12. Statement value at end of current period (Line 10 minus Line 11)	361,478,746	348,955,313

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a).....	362,923,009	47,059,068	55,446,148	31,922	362,923,009	354,567,851	0	344,809,930
2. Class 2 (a).....	9,289,575	665,063	1,640,695	16,548	9,289,575	8,330,491	0	9,387,318
3. Class 3 (a).....	0				0	0	0	0
4. Class 4 (a).....	0				0	0	0	0
5. Class 5 (a).....	0				0	0	0	0
6. Class 6 (a).....	327,187		5,332	(5,214)	327,187	316,641	0	913,458
7. Total Bonds	372,539,772	47,724,131	57,092,175	43,256	372,539,772	363,214,984	0	355,110,707
PREFERRED STOCK								
8. Class 1.....	0				0	0	0	0
9. Class 2.....	0				0	0	0	0
10. Class 3.....	0				0	0	0	0
11. Class 4.....	0				0	0	0	0
12. Class 5.....	0				0	0	0	0
13. Class 6.....	0				0	0	0	0
14. Total Preferred Stock.....	0	0	0	0	0	0	0	0
15. Total Bonds & Preferred Stock	372,539,772	47,724,131	57,092,175	43,256	372,539,772	363,214,984	0	355,110,707

(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 \$ 1,736,238 ; NAIC 2 \$;
NAIC 3 \$; NAIC 4 \$; NAIC 5 \$; NAIC 6 \$

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SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year To Date	Paid for Accrued Interest Year To Date
9199999	1,736,238	XXX	1,736,238		

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	6,155,394	21,974,727
2. Cost of short-term investments acquired	53,536,374	126,408,343
3. Accrual of discount		0
4. Unrealized valuation increase (decrease).....		0
5. Total gain (loss) on disposals		0
6. Deduct consideration received on disposals	57,955,530	142,227,676
7. Deduct amortization of premium.....		0
8. Total foreign exchange change in book/adjusted carrying value.....		0
9. Deduct current year's other than temporary impairment recognized.....		0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	1,736,238	6,155,394
11. Deduct total nonadmitted amounts.....		0
12. Statement value at end of current period (Line 10 minus Line 11)	1,736,238	6,155,394

Schedule DB - Part A - Verification

NONE

Schedule DB - Part B - Verification

NONE

Schedule DB - Part C - Section 1

NONE

Schedule DB - Part C - Section 2

NONE

Schedule 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	0
2. Cost of cash equivalents acquired	2,500,557	0
3. Accrual of discount	443	0
4. Unrealized valuation increase (decrease)		0
5. Total gain (loss) on disposals.....		0
6. Deduct consideration received on disposals	2,501,000	0
7. Deduct amortization of premium		0
8. Total foreign exchange change in book/adjusted carrying value		0
9. Deduct current year's other than temporary impairment recognized		0
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		0
12. Statement value at end of current period (Line 10 minus Line 11)	0	0

Schedule A - Part 2

NONE

Schedule A - Part 3

NONE

Schedule B - Part 2

NONE

Schedule B - Part 3

NONE

Schedule BA - Part 2

NONE

Schedule BA - Part 3

NONE

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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. Governments									
912828-QA-1	US TREASURY N/B		.04/29/2011	BARCLAYS AMERICAN		9,120,616	9,000,000	17,705	1
912828-QE-3	US TREASURY N/B		.05/27/2011	HSBC SECURITIES LIMITED		10,032,455	10,000,000	5,265	1
912828-QZ-6	US TREASURY N/B		.06/22/2011	GOLDMAN SACHS		9,022,179	9,000,000	2,828	1
0599999 - Bonds - U.S. Governments						28,175,250	28,000,000	25,798	XXX
Bonds - Industrial and Miscellaneous (Unaffiliated)									
03064N-AD-8	AmeriCredit Auto Rec Trst 2011-2 A3		.04/06/2011	DEUTSCHE BANK		1,749,872	1,750,000		1FE
126802-BR-7	Cabela's Master Cred Crd Trst 2011-2A A1		.06/22/2011	WELLS FARGO SECURITIES LLC		1,749,668	1,750,000		1FE
428236-BK-8	HEWLETT-PACKARD CO		.05/25/2011	J.P. MORGAN		999,710	1,000,000		1FE
907818-DH-8	UNION PACIFIC CORP		.06/23/2011	EXCHANGE		665,063	656,250		2FE
3899999 - Bonds - Industrial and Miscellaneous (Unaffiliated)						5,164,313	5,156,250	0	XXX
8399997 - Subtotals- Bonds - Part 3						33,339,563	33,156,250	25,798	XXX
8399999 - Subtotals - Bonds						33,339,563	33,156,250	25,798	XXX
9999999 Totals						33,339,563	XXX	25,798	XXX

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

E04

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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	Foreign	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)		
Bonds - U.S. Governments																							
36176C-HR-9...	GN 761940		06/01/2011	MBS PAYMENT		18,561	18,561	18,663			(1)		(1)		18,561								
36176D-6R-9...	GN 763480		06/01/2011	MBS PAYMENT		17,976	17,976	17,950							17,976								
3620A3-TE-4...	GN 717949		06/01/2011	MBS PAYMENT		11,765	11,765	12,072			(12)		(12)		11,765								
3620A3-TL-8...	GN 717955		06/01/2011	MBS PAYMENT		53,926	53,926	55,333			(19)		(19)		53,926								
3620A8-JR-5...	GN 722172		06/01/2011	MBS PAYMENT		57,060	57,060	58,290			(20)		(20)		57,060								
3620A8-KZ-5...	GN 722212		06/01/2011	MBS PAYMENT		80,425	80,425	82,360			(51)		(51)		80,425								
3620AJ-ZZ-5...	GN 731660		06/01/2011	MBS PAYMENT		15,730	15,730	16,231			(5)		(5)		15,730								
3620AR-LM-1...	GN 737532		06/01/2011	MBS PAYMENT		42,416	42,416	42,648			(1)		(1)		42,416								
3620AV-LQ-3...	GN 741135		05/17/2011	VARIOUS		1,571,743	1,486,075	1,565,719	1,563,693		(2,112)		(2,112)		1,561,581		10,162	10,162					
36230S-M6-8...	GN 757581		06/01/2011	MBS PAYMENT		11,947	11,947	11,930							11,947								
362960-6W-4...	GN 698485		06/01/2011	MBS PAYMENT		93,876	93,876	95,313			(98)		(98)		93,876								
362960-LD-9...	GN 697924		06/01/2011	MBS PAYMENT		68,180	68,180	71,110			(160)		(160)		68,180								
36296X-26-4...	GN 704665		06/01/2011	MBS PAYMENT		53,574	53,574	55,876			(206)		(206)		53,574								
36297C-S7-5...	GN 708042		06/01/2011	MBS PAYMENT		12,342	12,342	12,664			(32)		(32)		12,342								
36297F-YV-8...	GN 710924		06/01/2011	MBS PAYMENT		41,690	41,690	43,481			(50)		(50)		41,690								
0599999 - Bonds - U.S. Governments						2,151,211	2,065,543	2,159,640	2,037,181		0		(2,767)		2,141,049		0	10,162	10,162		41,684	XXX	XXX
Bonds - U.S. Political Subdivisions of States, Territories and Possessions																							
033161-AP-5...	ANCHORAGE ALASKA		06/01/2011	CALLED BY ISSUER at 100.000		2,200,000	2,200,000	2,352,878	2,219,513		(19,513)		(19,513)		2,200,000						60,500	06/01/2011	1FE
720611-MQ-2...	PIERCE CNTY WASH SCH DIST No 4		06/01/2011	CALLED BY ISSUER at 100.000		1,500,000	1,500,000	1,619,085	1,515,328		(15,328)		(15,328)		1,500,000						42,188	06/01/2011	1
2499999 - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						3,700,000	3,700,000	3,971,963	3,734,841		0		(34,841)		3,700,000		0	0	0		102,688	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions																							
101029-OR-0...	BOSTON MASS WTR & SWR COMMN RE		04/11/2011	US BANCORP INVESTMENTS INC.		3,277,847	3,100,000	3,408,512	3,383,900		(7,787)		(7,787)		3,376,114		(98,267)	(98,267)			70,181	11/01/2027	1FE
155048-BX-8...	CENTRAL PUGET SOUND WASH REG		06/09/2011	BARCLAYS AMERICAN		3,646,262	3,400,000	3,400,000	3,400,000						3,400,000		246,262	246,262			143,224	02/01/2024	1FE
30382S-BT-9...	DEV A		05/15/2011	MATURITY		1,000,000	1,000,000	1,055,150	1,006,468		(6,468)		(6,468)		1,000,000						25,000	05/15/2011	1FE
3133TK-UF-5...	FHR 2149 QL		06/01/2011	MBS PAYMENT		73,393	73,393	73,577	73,393						73,393						1,808	02/01/2013	1
31392J-GL-7...	FNR 2003-14 AT		06/01/2011	MBS PAYMENT		7,981	7,981	8,017	7,982		(1)		(1)		7,981						155	05/01/2022	1
31392J-W9-6...	FNR 2003-21 OG		06/01/2011	MBS PAYMENT		10,701	10,701	10,721	10,702		(1)		(1)		10,701						174	12/01/2024	1
31392J-Y5-2...	FNR 2003-21 OV		06/01/2011	MBS PAYMENT		6,175	6,175	6,181	6,175						6,175						111	11/01/2022	1
31393B-VA-0...	FNR 2003-42 HE		06/01/2011	MBS PAYMENT		26,910	26,910	27,507	26,971		(61)		(61)		26,910						449	07/01/2014	1
31393C-3C-5...	FNR 2003-49 TK		06/01/2011	MBS PAYMENT		53,459	53,459	52,323	53,347		112		112		53,459						779	01/01/2016	1
31393D-0W-4...	FNR 2003-67 TD		06/01/2011	MBS PAYMENT		18,487	18,487	19,007	18,550		(63)		(63)		18,487						309	06/01/2013	1
31393N-K5-7...	FHR 2590 OA		06/01/2011	MBS PAYMENT		24,272	24,272	24,625	24,307		(35)		(35)		24,272						398	06/01/2022	1
31393U-AU-7...	FNR 2003-123 PD		06/01/2011	MBS PAYMENT		53,721	53,721	54,519	53,721						53,721						948	08/01/2011	1
31393U-CB-7...	FNR 2003-123 YH		04/01/2011	MBS PAYMENT		31,225	31,225	31,469	31,225						31,225						416	04/01/2011	1
31393V-A6-8...	FHR 2634 TA		06/01/2011	MBS PAYMENT		16,877	16,877	17,225	16,919		(42)		(42)		16,877						247	03/01/2013	1
31394M-HR-4...	FHR 2710 HC		06/01/2011	MBS PAYMENT		47,089	47,089	45,708	46,852		237		237		47,089						831	06/01/2014	1
31394P-4U-4...	FHR 2728 DO		06/01/2011	MBS PAYMENT		56,437	56,437	57,260	56,504		(68)		(68)		56,437						884	07/01/2013	1
31394U-HX-3...	FNR 2005-102 SD		04/25/2011	MBS PAYMENT		7,584	7,584	7,281	7,464		120		120		7,584						587	08/25/2017	1
31394V-D6-4...	FNR 2006-2 SK		06/25/2011	MBS PAYMENT		91,245	91,245	90,218	91,245						91,245						10,496	11/25/2011	1
31394W-HU-5...	FHR 2776 OP		06/01/2011	MBS PAYMENT		42,959	42,959	43,281	42,986		(27)		(27)		42,959						729	01/01/2020	1
31395D-BP-3...	FNR 2006-40 VA		06/01/2011	MBS PAYMENT		24,473	24,473	24,058	24,445		28		28		24,473						561	01/01/2013	1
31395F-U5-1...	FHR 2857 XM		05/01/2011	MBS PAYMENT		283,908	283,908	284,307	283,908						283,908						4,741	05/01/2011	1
31395H-ZP-8...	FHR 2886 CJ		06/01/2011	MBS PAYMENT		26,866	26,866	26,077	26,764		102		102		26,866						558	09/01/2015	1
31395J-3J-3...	FHR 2895 LC		06/01/2011	MBS PAYMENT		32,325	32,325	32,103	32,301		24		24		32,325						570	12/01/2019	1
31396E-KL-9...	FHR 3078 PB		06/01/2011	MBS PAYMENT		214,956	214,956	214,217	214,871		85		85		214,956						5,021	05/01/2012	1
31396F-KG-7...	FHR 3072 NK		06/01/2011	MBS PAYMENT		54,104	54,104	52,810	53,701		403		403		54,104						1,071	11/01/2011	1
31396G-U6-4...	FHR 3099 PB		06/01/2011	MBS PAYMENT		253,972	253,972	253,020	253,883		89		89		253,972						5,866	04/01/2012	1
31396H-L2-3...	FHR 3115 LA		06/01/2011	MBS PAYMENT		41,533	41,533	40,079	41,141		392		392		41,533						851	03/01/2012	1
31396N-7E-0...	FHR 3138 QC		06/01/2011	MBS PAYMENT		123,965	123,965	121,563	123,792		173		173		123,965						3,409	04/01/2012	1
31396N-M2-9...	FHR 3147 YE		06/01/2011	MBS PAYMENT		65,957	65,957	64,947	65,734		224		224		65,957						1,514	09/01/2013	1
31396N-U6-9...	FHR 3151 UB		06/01/2011	MBS PAYMENT		181,576	181,576	179,420	181,425		151		151		181,576						4,158	02/01/2013	1
38374C-SZ-5...	GNR 2003-83 AB		06/01/2011	MBS PAYMENT		25,163	25,163	25,595	25,196		(33)		(33)		25,163						417	01/01/2012	1
38374H-7K-0...	GNR 2004-69 AN		06/01/2011	MBS PAYMENT		169,033	169,033	164,807	168,000		1,032		1,032		169,033						2,958	09/01/2011	1
38374L-U7-4...	GNR 2005-66 SX		04/16/2011	MBS PAYMENT		15,312	15,312	14,757	15,135		177		177		15,312						1,019	06/16/2012	1
38376C-0A-0...	GNR 2009-75 JD		06/01/2011	MBS PAYMENT		156,944	156,944	161,161	157,359		(416)		(416)		156,944						2,553	11/01/2029	1
546589-MK-5...	LOUISVILLE & JEFFERSON CNTY KY		05/15/2																				

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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	Foreign	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)
977123-YF-9	WISCONSIN ST TRANSN REV		06/14/2011	FIDELITY CAPITAL MARKETS		878,510	825,000	825,000	825,000				0		825,000		53,510	53,510	37,560	07/01/2020	1FE
3199999 - Bonds - U.S. Special Revenue and Special Assessment and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions						12,326,221	11,848,602	12,268,375	12,143,521	0	(18,808)	0	(18,808)	0	12,124,716	0	201,505	201,505	362,918	XXX	XXX
Bonds - Industrial and Miscellaneous (Unaffiliated)																					
000780-KN-5	ABN Amro Mtge Crp 2003-7 A2		06/01/2011	MBS PAYMENT CALLED BY ISSUER at 114.474		25,425	25,425	26,171	25,501		(77)		(77)		25,425			0	537	05/01/2018	12*
03523T-BD-9	ANHEUSER-BUSCH INBEV WOR B of A Alt Ln Trust 2003-10 5A2		06/20/2011			858,555	750,000	829,849			28,706		28,706		858,555			0	23,250	01/15/2014	2FE
05948K-HN-2	Countrywide Alt Ln Trust 2004-2CB 1A1		06/01/2011	MBS PAYMENT		18,165	18,165	18,131	18,163		2		2		18,165			0	347	11/01/2018	12*
12667F-AG-0	Countrywide Alt Ln Trust 2004-14T2 B1		06/01/2011	MBS PAYMENT		29,191	29,191	29,560	29,191				0		29,191			0	500	06/01/2011	12*
12667F-NE-1	Countrywide Alt Ln Trust 2004-J10 1A3		06/01/2011	MBS PAYMENT		17,335	17,335	11,322	2,049	9,273			9,273		11,322		6,013	6,013	414	06/01/2034	12*
12667F-UW-3	Countrywide Home Ln Mtge 2002-32 3A1		06/01/2011	MBS PAYMENT		48,869	48,869	46,905	46,905				0		46,905		1,963	1,963	942	06/01/2034	12*
12669D-LJ-5	Chase Fndg Mtge Ln ABS Ctf 2002-2 1M2		06/01/2011	MBS PAYMENT		3,914	3,914	4,010	3,919		(5)		(5)		3,914			0	79	11/01/2017	12*
161551-FV-3	CS First Boston Mtge Secs 2004-C5 A2		05/01/2011	MBS PAYMENT		8,141	8,141	5,332	(272)	5,603			5,603		5,332		2,810	2,810	204	03/01/2028	6Z*
22541S-2P-2	CS First Boston Mtge Secs 2004-8 6A1		06/01/2011	MBS PAYMENT		848,522	848,522	823,531	848,522				0		848,522			0	14,541	08/01/2011	12*
22541S-X2-9	CS First Boston Mtge Secs 2004-5 5A2		06/01/2011	MBS PAYMENT		83,183	83,183	83,586	83,196		(13)		(13)		83,183			0	1,627	10/01/2019	12*
22541S-ZN-1	CS First Boston Mtge Secs 2005-1 DB1		06/01/2011	MBS PAYMENT		19,221	19,221	19,467	19,275		(54)		(54)		19,221			0	420	06/01/2019	12*
225458-BZ-0	GSR Mortgage Loan Trust 2003-3F 2A1		06/01/2011	MBS PAYMENT		14,186	14,186	3,174	3,174				0		3,174		11,011	11,011	325	12/01/2034	12*
36228F-PF-7	GENERAL ELEC CAP CORP Res Asset Sec Trst 2004-A5 B1		06/01/2011	MBS PAYMENT		22,343	22,343	22,884	22,365		(22)		(22)		22,343			0	404	04/01/2031	12*
36962G-W5-9	GENERAL ELEC CAP CORP Res Asset Sec Trst 2004-A5 B2		04/28/2011	MATURITY		1,500,000	1,500,000	1,510,650	1,500,835		(835)		(835)		1,500,000			0	41,250	04/28/2011	1FE
45660N-N5-0	MASTR Asset Sec Trst 2004-1 3A1		06/01/2011	MBS PAYMENT		27,208	27,208	12,335	12,335				0		12,335		14,873	14,873	646	06/01/2034	12*
45660N-N6-8	MASTR Asset Sec Trst 2004-3 1A2		06/01/2011	MBS PAYMENT		11,937	11,937	2,850	2,850				0		2,850		9,087	9,087	284	06/01/2034	12*
55265K-50-8	MASTR Asset Sec Trst 2003-1 3A2		06/01/2011	MBS PAYMENT		79,725	79,725	77,838	78,291		1,434		1,434		79,725			0	1,556	08/01/2011	12*
55265K-7L-7	MASTR Asset Sec Trst 2004-1 3A1		06/01/2011	MBS PAYMENT		28,451	28,451	28,860	28,476		(24)		(24)		28,451			0	514	02/01/2024	12*
55265K-QU-6	MASTR Alt Ln Trst 2004-1 B2		06/01/2011	MBS PAYMENT		11,573	11,573	11,815	11,589		(16)		(16)		11,573			0	216	01/01/2018	12*
576434-MD-3	Newcastle Investment Trust 2010-IH1 A		06/01/2011	MBS PAYMENT		57,580	57,580	58,690	28,615	30,075			30,075		58,690		(1,110)	(1,110)	1,367	11/01/2033	12*
65106K-AA-9	UNION PACIFIC CORP		06/23/2011	EXCHANGE		145,373	145,373	145,378	145,373		(5,464)		(5,464)		145,373			0	2,655	06/01/2019	1FE
907818-DC-9	UNION PACIFIC CORP		06/23/2011	CASH IN LIEU		834,458	750,000	800,385	787,351				0		781,887		52,572	52,572	32,885	02/15/2014	2FE
907818-DH-8	WASHINGTON MUTUAL FIN CP Well Frgo MBS Trst 2003-6 1A1		06/23/2011	MATURITY		250	250	253					0		253		(3)	(3)		07/15/2022	2FE
939333-AC-4	WASHINGTON MUTUAL FIN CP Well Frgo MBS Trst 2003-6 1A1		05/15/2011	MATURITY		1,650,000	1,650,000	1,720,620	1,659,388		(9,388)		(9,388)		1,650,000			0	56,719	05/15/2011	1FE
949780-AA-8	STATOIL ASA		06/01/2011	MBS PAYMENT		25,951	25,952	26,714	26,005		(54)		(54)		25,952			0	522	05/01/2018	12*
85771S-AB-2	BNP PARIBUS SECURITIES		05/09/2011			2,682,525	2,500,000	2,490,175	2,493,285		700		700		2,493,985		188,540	188,540	55,703	04/15/2014	1FE
3899999 - Bonds - Industrial and Miscellaneous (Unaffiliated)						9,052,081	8,676,544	8,810,485	7,876,381	44,951	14,890	0	59,841	0	8,766,326	0	285,756	285,756	237,907	XXX	XXX
8399997 - Subtotals - Bonds - Part 4						27,229,513	26,290,689	27,210,463	25,791,924	44,951	(41,526)	0	3,425	0	26,732,091	0	497,423	497,423	745,197	XXX	XXX
8399999 - Subtotals - Bonds						27,229,513	26,290,689	27,210,463	25,791,924	44,951	(41,526)	0	3,425	0	26,732,091	0	497,423	497,423	745,197	XXX	XXX
9999999 Totals						27,229,513	26,290,689	27,210,463	25,791,924	44,951	(41,526)	0	3,425	0	26,732,091	0	497,423	497,423	745,197	XXX	XXX

E05.1

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

Schedule DB - Part A - Section 1

NONE

Schedule DB - Part B - Section 1

NONE

Schedule DB - Part D

NONE

Schedule DL - Part 1

NONE

Schedule DL - Part 2

NONE

STATEMENT AS OF JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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
NONE							
8699999 Total Cash Equivalents					0	0	0

E12



SUPPLEMENT FOR THE QUARTER ENDING JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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

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

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			1,830,000	2		7,266,509	19	13,316,251
15. Indiana IN								
16. Iowa IA	3,447,741	3,125,525	2,035,372	6	1,341,054	10,082,454	69	8,247,845 81,513
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN	831,313	589,100	300,233	1	269,875	4,470,238	23	(1,481,537)
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE	931,322	1,173,278	33,477		542,188	6,353,113	54	996,000
29. Nevada NV	3,411,237	3,549,790	1,551,603	5	1,778,194	6,655,421	81	9,878,360
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	146,085	161,635	2,424		73,387	90,000	1	463,530
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	13,833,540	10,438,285	714,465	6	419,094	26,937,284	191	31,084,599
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. 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	22,601,238	19,037,613	6,467,574	20	4,423,792	61,855,019	438	62,586,561
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Sum. of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	0	0	0	0	0	0	0	0



SUPPLEMENT FOR THE QUARTER ENDING JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

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

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

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		41,686			16,364	1,367,550	18	619,220
15. Indiana IN								
16. Iowa IA	785,121	827,488	612,560	4	331,506	1,490,246	27	2,383,533
17. Kansas KS			810	1		128,200	4	805,918
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI	228,700	266,746			104,671			201,045
24. Minnesota MN	295,885	148,873			59,755	5,591,000	3	(1,412,744)
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE	114,254	66,873	29,855	1	25,403	332,145	3	227,717
29. Nevada NV								10,500
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		46,447			18,912	75,000	1	64,165
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	952,773	1,090,257	44,566	4	449,595	5,894,444	48	6,566,734
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. 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	2,376,733	2,488,370	687,791	10	1,006,206	14,878,585	104	9,466,088
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Sum. of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	0	0	0	0	0	0	0	0



SUPPLEMENT FOR THE QUARTER ENDING JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

Designate the type of health care providers reported on this page.
Other Health Care Professionals

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

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	437,824	501,019	26,735	2	200,369	3,330,470	62	1,791,839
15. Indiana IN								
16. Iowa IA	75,127	83,862			36,834	30,000	2	102,470
17. Kansas KS								3,000
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN	7,317	14,368	2,419		6,544	57,582	2	(28,515)
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE	38,492	30,090			13,525			67,700
29. Nevada NV	390,407	545,711	33,403		212,912	2,161,721	24	266,885
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	57,506	24,519			10,906	30,000	1	21,608
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	489,619	490,460	134,639	3	190,964	590,704	22	1,208,255
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. 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	1,496,292	1,690,029	197,196	5	672,054	6,200,477	113	3,433,242
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Sum. of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	0	0	0	0	0	0	0	0



SUPPLEMENT FOR THE QUARTER ENDING JUNE 30, 2011 OF THE PROASSURANCE WISCONSIN INSURANCE COMPANY

Designate the type of health care providers reported on this page.
Other Health Care Facilities

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

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Northern Mariana Islands MP								
57. Canada CN								
58. Aggregate other alien OT	0	0	0	0	0	0	0	0
59. Totals	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS								
5801.								
5802.								
5803.								
5898. Sum. of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	0	0	0	0	0	0	0	0

NONE