

**State Corporation Commission - Bureau of Insurance**  
**Financial Regulation**

**2009 Financial Data for Domestic Mutual Assessment Companies (Assets > 10 Million)**

| <b>Company No. and Name</b>                | <b>Admit. Assets</b> | <b>Liabilities</b> | <b>Surplus</b> | <b>Net Premiums Written</b> | <b>Premiums Earned</b> | <b>Losses Incurred</b> | <b>Loss Expenses Incurred</b> | <b>Other Under-writing Expenses Incurred</b> | <b>Net U/W Gain</b> | <b>Net Invest-ment Gain</b> | <b>Div. to Policy-holder</b> | <b>Income Taxes</b> | <b>Net Income</b> |
|--|----------------------|--------------------|----------------|-----------------------------|------------------------|------------------------|-------------------------------|--|---------------------|-----------------------------|------------------------------|---------------------|-------------------|
| 28851 Augusta Mutual Ins.Co.               | 24,797,419           | 7,235,411          | 17,562,008     | 7,799,836                   | 7,891,456              | 3,111,657              | 1,083,039                     | 3,227,635                                    | 469,125             | 392,236                     | 0                            | 134,544             | 726,817           |
| 13029 Grayson-Caroll-Wythe Mutl Ins Co     | 13,161,937           | 1,814,380          | 11,347,557     | 2,582,241                   | 2,533,985              | 681,197                | 168,131                       | 1,360,508                                    | 324,149             | 435,366                     | 0                            | 127,294             | 530,825           |
| 10329 Loudoun Mut. Ins. Co.                | 49,333,625           | 20,554,115         | 28,779,510     | 23,637,123                  | 23,263,837             | 11,556,276             | 1,958,869                     | 8,493,690                                    | 1,255,002           | 446,784                     | 0                            | 533,208             | 1,347,768         |
| 33740 Mutual Assurance Society of Virginia | 193,360,002          | 15,727,496         | 177,632,506    | 4,030,275                   | 3,344,222              | 6,476,572              | 1,708,653                     | 4,425,640                                    | -9,266,643          | 5,990,281                   | 0                            | 203,527             | -3,280,885        |
| 10196 Northern Neck Insurance Company      | 63,349,861           | 30,712,496         | 32,637,365     | 34,616,583                  | 34,331,889             | 16,291,070             | 2,428,778                     | 13,469,116                                   | 2,142,925           | 41,842                      | 0                            | 576,865             | 1,608,801         |
| <b>Totals:</b>                             | 344,002,844          | 76,043,898         | 267,958,946    | 72,666,058                  | 71,365,389             | 38,116,772             | 7,347,470                     | 30,976,589                                   | -5,075,442          | 7,306,509                   | 0                            | 1,575,438           | 933,326           |
| <b>Number of companies</b>                 | 5                    |                    |                |                             |                        |                        |                               |  |                     |                             |                              |                     |                   |