

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

**2023 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 Investment Gain</b>	<b>Div. to Policy-holders</b>	<b>Income Taxes</b>	<b>Net Income</b>
28851 Augusta Mutual Ins Co	35,381,937	11,969,414	23,412,523	12,304,452	11,083,791	7,467,209	1,337,582	4,780,571	-2,501,571	566,475	0	0	-1,935,096
13029 Grayson-Caroll-Wythe Mutl Ins Co	38,835,037	7,548,304	31,286,733	8,103,374	7,452,791	3,611,696	409,641	3,262,985	168,469	1,424,934	0	184,501	1,560,504
10329 Loudoun Mutual Ins co	118,524,321	57,102,284	61,422,037	69,017,575	65,712,433	36,134,978	5,605,649	23,788,932	182,874	2,653,249	0	392,225	2,562,908
33740 Mutual Assurance Society of Virginia	401,536,404	61,229,951	340,306,453	10,199,586	9,612,325	10,916,334	3,236,948	11,451,323	-15,992,280	16,802,923		-2,425,899	3,230,593
10196 Northern Neck Ins Co	145,216,693	67,136,585	78,080,108	69,495,128	66,300,027	41,392,418	4,430,599	24,424,416	-3,947,406	4,035,856	0	-439,730	876,648
<b>Totals:</b>	739,494,392	204,986,538	534,507,854	169,120,115	160,161,367	99,522,635	15,020,419	67,708,227	-22,089,914	25,483,437	0	-2,288,903	6,295,557
<b>Number of companies</b>	5												