

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

2021 Financial Data for Domestic Workers' Compensation Group Self Insurance Associations

	WC022 - Com. Contractors Grp Self-	WC015 - Merchants of VA Grp Self - Ins Assoc	WC025 - Prince William Self-Insurance	WC007 - School Systems of VA Grp	WC008 - United Contractors of VA Grp
Admitted Assets	81,852,837	16,925,873	38,468,452	2,710,764	15,140,838
Liabilities	53,087,075	12,515,265	25,492,235	5,867,328	13,889,377
Unrestricted Members Equity	21,457,014	4,152,940	11,989,357	-3,423,211	993,792
Restricted Members Equity, End	7,308,748	257,669	986,860	266,646	257,669
Normal Premiums Written	21,080,590	4,794,876	6,967,355	0	4,814,821
Manual Premiums Written	25,676,839	5,487,573	6,698,416	0	5,449,395
Net Premiums Earned	19,128,242	4,707,295	6,217,991	0	4,903,843
Net Losses Paid	12,831,405	2,048,084	3,051,246	557,040	2,179,778
IBNR Loss Reserves	24,423,479	5,325,000	8,164,029	2,080,000	5,275,000
Net Underwriting Gain or Loss	-1,742,804	3,185,763	222,414	-108,056	1,653,666
Net Investment Gain or Loss	1,700,126	333,023	250,088	51,142	329,238
Net Income	2,052,419	3,292,077	487,476	-56,914	2,032,904
	WC016 - VA Commerce Grp Self-Insurance	WC017 - VA Contractors Grp Self-	WC009 - VADA Group Self-Insurance	WC023 - WCAMC Contractors Grp Self-	WC006 - Wood Products of VA Grp
Admitted Assets	18,623,589	15,877,257	34,750,805	254,015	7,250,245
Liabilities	9,796,857	13,171,234	29,714,887	3,206,940	7,796,243
Unrestricted Members Equity	3,195,308	1,704,390	4,778,731	-3,006,594	-801,577
Restricted Members Equity, End	5,631,424	1,001,633	257,187	53,669	255,579
Normal Premiums Written	6,253,603	5,975,754	10,242,305	0	3,229,766
Manual Premiums Written	6,278,528	6,598,229	13,690,870	0	3,400,465
Net Premiums Earned	5,883,498	5,481,105	9,174,685	0	2,798,653
Net Losses Paid	2,589,519	3,500,383	5,584,854	77,326	1,537,847
IBNR Loss Reserves	3,382,396	3,481,862	13,925,000	250,000	2,805,000
Net Underwriting Gain or Loss	1,278,490	668,289	3,453,600	-284,733	-64,042
Net Investment Gain or Loss	278,004	127,998	470,478	-843	148,461
Net Income	1,525,362	697,819	3,649,078	-285,576	99,911

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	Totals
Admitted Assets	231,854,675
Liabilities	174,537,441
Unrestricted Members Equity	41,040,150
Restricted Members Equity, End	16,277,084
Normal Premiums Written	63,359,070
Manual Premiums Written	73,280,315
Net Premiums Earned	58,295,312
Net Losses Paid	33,957,482
IBNR Loss Reserves	69,111,766
Net Underwriting Gain or Loss	8,262,587
Net Investment Gain or Loss	3,687,715
Net Income	13,494,556