

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

**2019 Financial Data for Domestic Workers' Compensation Group Self Insurance Associations**

	<b>WC022 - Com. Contractors Grp Self-</b>	<b>WC015 - Merchants of VA Grp Self - Ins Assoc</b>	<b>WC025 - Prince William Self-Insurance</b>	<b>WC007 - School Systems of VA Grp</b>	<b>WC008 - United Contractors of VA Grp</b>
<b>Admitted Assets</b>	79,089,797	16,677,182	35,067,681	5,151,043	14,781,882
<b>Liabilities</b>	54,809,934	15,474,749	22,566,168	7,851,712	15,926,443
<b>Unrestricted Members Equity</b>	17,183,336	945,432	11,501,393	-2,966,630	-1,401,562
<b>Restricted Members Equity, End</b>	7,096,527	257,001	1,000,120	265,961	257,001
<b>Normal Premiums Written</b>	25,687,502	6,682,499	5,971,095	-448,079	5,212,445
<b>Manual Premiums Written</b>	30,890,379	7,632,375	6,058,807		6,577,598
<b>Net Premiums Earned</b>	24,405,799	6,380,381	5,754,747	-448,079	4,887,291
<b>Net Losses Paid</b>	13,020,258	1,967,687	2,637,059	1,464,992	2,936,781
<b>IBNR Loss Reserves</b>	20,364,511	6,125,000	7,984,064	2,525,000	5,895,000
<b>Net Underwriting Gain or Loss</b>	23,748	1,133,696	3,097,657	-1,034,882	532,391
<b>Net Investment Gain or Loss</b>	1,447,178	383,248	602,610	136,057	374,055
<b>Net Income</b>	1,703,322	1,141,100	3,732,876	201,175	1,335,549

  

	<b>WC016 - VA Commerce Grp Self-</b>	<b>WC017 - VA Contractors Grp Self-</b>	<b>WC009 - VADA Group Self-Insurance</b>	<b>WC023 - WCAMC Contractors Grp Self-</b>	<b>WC006 - Wood Products of VA Grp</b>
<b>Admitted Assets</b>	15,077,318	15,512,751	33,131,078	401,686	6,526,589
<b>Liabilities</b>	10,416,916	13,894,762	29,218,579	3,004,669	7,866,121
<b>Unrestricted Members Equity</b>	-812,492	596,429	3,648,774	-2,658,501	-1,596,705
<b>Restricted Members Equity, End</b>	5,472,894	1,021,560	263,725	55,518	257,173
<b>Normal Premiums Written</b>	7,049,967	7,060,886	12,219,041	0	3,405,856
<b>Manual Premiums Written</b>	7,406,254	8,229,263	16,758,224	0	3,944,712
<b>Net Premiums Earned</b>	6,533,963	6,191,710	12,964,401	0	3,084,901
<b>Net Losses Paid</b>	3,398,420	3,693,432	5,086,264	40,898	990,272
<b>IBNR Loss Reserves</b>	3,111,613	4,017,197	12,605,000	250,000	3,000,000
<b>Net Underwriting Gain or Loss</b>	721,620	1,562,284	2,935,895	303,338	263,094
<b>Net Investment Gain or Loss</b>	292,320	341,047	557,593	3,826	155,153
<b>Net Income</b>	1,268,690	1,605,790	4,659,109	307,164	445,260

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**Admitted Assets**  
**Liabilities**  
**Unrestricted Members Equity**  
**Restricted Members Equity, End**  
**Normal Premiums Written**  
**Manual Premiums Written**  
**Net Premiums Earned**  
**Net Losses Paid**  
**IBNR Loss Reserves**  
**Net Underwriting Gain or Loss**  
**Net Investment Gain or Loss**  
**Net Income**

**Admitted Assets**  
**Liabilities**  
**Unrestricted Members Equity**  
**Restricted Members Equity, End**  
**Normal Premiums Written**  
**Manual Premiums Written**  
**Net Premiums Earned**  
**Net Losses Paid**  
**IBNR Loss Reserves**  
**Net Underwriting Gain or Loss**  
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**Net Income**

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	<b>Totals</b>
<b>Admitted Assets</b>	221,417,007
<b>Liabilities</b>	181,030,053
<b>Unrestricted Members Equity</b>	24,439,474
<b>Restricted Members Equity, End</b>	15,947,480
<b>Normal Premiums Written</b>	72,841,212
<b>Manual Premiums Written</b>	87,497,612
<b>Net Premiums Earned</b>	69,755,114
<b>Net Losses Paid</b>	35,236,063
<b>IBNR Loss Reserves</b>	65,877,385
<b>Net Underwriting Gain or Loss</b>	9,538,841
<b>Net Investment Gain or Loss</b>	4,293,087
<b>Net Income</b>	16,400,035