

Voluntary Service Plans
Dental Service Plan
Domestic Limited Health Service Organizations
Foreign Accredited Reinsurers
Mutual Holding Companies
Recapitulation

Country Mutual Fire Insurance Companies

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
BANNER MUTUAL INSURANCE COMPANY	354,729	63,339	291,390	125,729	88,314	52,994
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	2,786,765	1,088,294	1,698,471	1,799,099	1,207,585	478,658
BELVIDERE FARMERS MUTUAL INS CO	519,969	180,407	339,562	587,939	318,400	79,160
BERLIN MUTUAL INSURANCE COMPANY	1,628,639	356,815	1,271,824	576,272	472,798	402,744
BISHOP MUTUAL INSURANCE COMPANY	1,196,891	488,415	708,476	887,178	577,209	271,301
BLACK HAWK MUTUAL INSURANCE COMPANY THE	715,002	271,234	443,768	521,388	348,578	182,678
BRADFORD VICTOR-ADAMS MUTUAL INS CO	6,837,570	2,933,035	3,904,535	4,358,871	3,378,158	1,332,478
BUCKEYE MUTUAL INSURANCE COMPANY	1,559,743	393,112	1,166,631	936,295	752,840	612,059
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	808,748	224,915	583,833	639,986	420,305	349,275
CAMP POINT MUTUAL INSURANCE COMPANY	2,317,199	1,042,950	1,274,249	1,766,092	1,093,786	595,183
CARTHAGE MUTUAL INSURANCE COMPANY	2,945,860	973,569	1,972,291	1,400,954	1,201,563	986,654
CENTRAL ILLINOIS MUT INS CO	8,747,531	4,516,762	4,230,769	8,496,403	6,247,356	4,783,107
DELAVAL MUTUAL INSURANCE COMPANY	1,295,358	410,710	884,648	840,097	477,459	199,787
DUNHAM & CHEMUNG MUTUAL INS CO	1,507,371	814,717	692,655	1,417,032	1,014,756	485,164
ELMIRA MUTUAL INSURANCE COMPANY	1,037,799	364,225	673,574	639,677	409,889	187,793
ENFIELD FARMERS MUT INS CO	373,874	209,095	164,779	488,372	239,997	220,246
FARMERS PIONEER MUTUAL INSURANCE COMPANY	4,054,155	866,920	3,187,235	1,611,812	1,319,550	1,058,081
FORREST MUTUAL INSURANCE COMPANY	323,103	116,125	206,978	248,598	111,935	48,984
FORRESTON MUTUAL INSURANCE COMPANY	4,432,921	1,281,370	3,151,551	3,170,389	1,710,268	871,331
FRONTIER MUTUAL INSURANCE COMPANY	7,297,701	2,543,056	4,754,645	4,732,296	3,989,820	3,052,273

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
GERMANTOWN MUTUAL INSURANCE COMPANY	604,619	94,329	510,290	169,227	102,844	43,474
GREENE COUNTY MUTUAL INSURANCE CO	1,425,372	721,475	703,896	1,221,385	574,880	397,764
HAMEL MUTUAL INSURANCE COMPANY	1,011,425	225,426	785,999	473,230	303,664	96,673
HAWLET MUTUAL INSURANCE COMPANY	2,481,327	715,979	1,765,348	1,445,331	1,140,920	330,746
HEARTLAND MUTUAL INSURANCE COMPANY	5,236,628	1,230,842	4,005,786	2,765,468	2,263,504	1,374,807
HOME FARMERS MUTUAL INSURANCE COMPANY	1,935,660	192,265	1,743,395	443,826	303,309	219,261
HORSE PRAIRIE MUTUAL INSURANCE COMPANY	1,806,522	921,799	884,723	1,520,596	942,295	670,427
JEFFERSON COUNTY MUTUAL INS CO	691,998	245,998	446,000	440,354	220,844	267,685
JERSEYVILLE MUTUAL INS CO	1,592,497	544,606	1,047,891	892,749	645,212	284,728
JO DAVIESS MUTUAL INSURANCE COMPANY	2,043,253	790,334	1,252,919	1,479,527	1,186,844	780,492
KANE COUNTY MUTUAL INSURANCE CO	2,037,607	758,093	1,279,514	1,342,093	1,018,147	450,855
KINGSTON MUTUAL INSURANCE COMPANY	5,276,620	1,651,080	3,625,540	2,381,636	1,843,566	1,129,978
LANARK MUTUAL INSURANCE COMPANY	460,541	168,890	291,651	291,915	159,315	54,018
LAPRAIRIE MUTUAL INSURANCE COMPANY	5,097,578	1,430,441	3,667,137	2,333,315	1,939,270	883,558
LEWISTOWN MUTUAL INSURANCE COMPANY	1,302,185	320,566	981,619	768,589	587,486	381,871
LOOKINGGLASS MUTUAL INSURANCE COMPANY	1,374,099	230,055	1,144,044	447,875	278,804	171,528
LORAN MUTUAL INSURANCE COMPANY	631,062	54,418	576,644	111,041	56,627	55,134
LOUISVILLE CLAY COUNTY FARMERS MUT I C	918,491	152,594	765,897	451,145	192,734	121,207
MAGNOLIA EVANS MUTUAL INSURANCE COMPANY	1,005,797	256,630	749,167	767,474	419,376	80,914
MARSHALL MUTUAL INSURANCE COMPANY	3,433,774	889,123	2,544,651	2,534,379	1,402,713	552,094
MAZON MUTUAL INSURANCE COMPANY	700,001	187,915	512,086	330,986	169,025	137,773
MCLEAN COUNTY MUTUAL INSURANCE CO	1,243,447	386,257	857,190	332,773	189,677	132,584
MENDOTA MUTUAL INSURANCE COMPANY	3,657,977	652,002	3,005,975	902,035	661,011	217,917

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
MONTGOMERY MUTUAL INSURANCE COMPANY	532,780	206,930	325,850	251,426	163,405	35,153
MOSQUITO MUTUAL INSURANCE COMPANY	1,410,183	316,361	1,093,822	624,909	350,034	87,316
NOKOMIS FARMERS MUTUAL INSURANCE COMPANY	715,462	214,128	501,334	373,188	210,562	126,130
NORTHWESTERN ILLINOIS MUTUAL INS CO	615,455	354,791	260,664	714,472	362,981	192,922
PATRONS MUTUAL INSURANCE CO THE	1,770,667	169,086	1,601,581	310,196	207,360	119,179
PAYSON FARMERS MUTUAL INSURANCE COMPANY	1,013,687	199,165	814,522	428,113	198,224	126,865
PERU WALTHAM MUTUAL INSURANCE COMPANY	2,447,500	331,351	2,116,149	569,224	403,720	130,546
PINCKNEYVILLE MUTUAL INSURANCE COMPANY	756,166	118,600	637,566	205,746	117,556	42,175
PLN MUTUAL INSURANCE COMPANY	3,978,775	1,396,646	2,582,129	2,145,328	1,763,842	399,281
PONTIAC MUTUAL INSURANCE COMPANY	1,507,387	465,307	1,042,080	900,892	413,579	55,418
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	3,017,033	1,068,903	1,948,130	1,641,675	1,276,115	505,337
SHELBYVILLE MUTUAL INSURANCE COMPANY	4,217,853	794,897	3,422,956	1,194,455	951,017	329,100
SIGEL MUTUAL INSURANCE COMPANY	1,520,433	197,992	1,322,441	385,132	276,454	253,951
SOUTHERN FARMERS MUTUAL INS CO	775,530	229,791	545,739	462,074	47,327	88,268
STEPHENSON COUNTY MUTUAL INS CO	1,675,177	131,510	1,543,667	305,735	240,988	35,130
SVEA MUTUAL INSURANCE COMPANY	6,807,639	2,893,187	3,914,452	5,205,298	3,954,227	2,583,132
THOMPSON & GUILFORD MUTUAL INS CO	423,375	66,993	356,382	368,226	137,558	59,141
TOWN & COUNTRY MUTUAL INSURANCE COMPANY	1,266,141	477,124	789,017	1,056,794	689,380	109,987
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	228,070	50,965	177,105	119,317	62,607	17,369
TRITON MUTUAL INSURANCE COMPANY	286,122	78,500	207,622	244,145	146,131	22,185
UNITED MUTUAL INSURANCE COMPANY	4,598,140	1,199,671	3,398,469	2,116,456	1,605,208	1,025,105
VANDALIA MUTUAL INSURANCE COMPANY	2,170,345	262,095	1,908,250	614,428	389,179	81,969
WATSEKA MUTUAL INSURANCE COMPANY	1,505,042	524,983	980,059	917,731	701,835	262,666

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
WEST POINT MUTUAL INS CO	797,942	225,142	572,800	691,479	236,224	147,660
WESTERVELT MUTUAL INSURANCE COMPANY	1,643,030	481,110	1,161,920	867,347	616,815	261,651
WILBERTON MUTUAL INSURANCE COMPANY	1,508,637	584,978	923,659	933,932	642,273	238,340
WOODFORD COUNTY MUTUAL INSURANCE COMPANY	1,397,663	869,771	527,892	1,427,092	954,491	497,416
Total:	145,295,642	45,870,159	99,425,483	84,166,238	59,101,725	32,918,830

Township Mutual Fire Insurance Company

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
OSCO & WESTERN FARMERS MUT F & LTG I C	445,062	80,993	364,069	165,448	82,746	-11,904
Total:	445,062	80,993	364,069	165,448	82,746	-11,904

Special Act Company

<u>Company Name</u>	<u>Assets</u>	<u>Liabilities</u>	<u>Surplus</u>	<u>Gross Premium</u>	<u>Net Premium</u>	<u>Net Losses Paid</u>
RANDOLPH MUTUAL INSURANCE COMPANY THE	2,302,903	992,715	1,310,188	1,483,629	1,088,725	649,411
Total:	2,302,903	992,715	1,310,188	1,483,629	1,088,725	649,411

Farm Mutual Recapitulation

Type of Companies	Number of Companies	Assets	Liabilities	Surplus	Gross Premium	Net Premium	Net Losses Paid
County Mutual Fire Insurance Companies	70	145,295,642	45,870,159	99,425,483	84,166,238	59,101,725	32,918,830
Special Act Companies	1	2,302,903	992,715	1,310,188	1,483,629	1,088,725	649,411
Township Mutual Fire Insurance Companies	1	445,062	80,993	364,069	165,448	82,746	(11,904)
Grand Total	72	148,043,607	46,943,867	101,099,740	85,815,315	60,273,196	33,556,337

Domestic Stock Companies

Company Name	State	Assets	Liabilities	Policyholders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACIG Insurance Company	IL	307,978,725	230,298,921	77,679,788	30,869,830	30,877,708	1,124,021
Acstar Insurance Company	IL	83,295,379	52,890,789	30,404,590	4,072,433	161,227	211,646
Addison Insurance Company	IL	79,632,398	49,312,945	30,319,453	21,241,360	12,648,848	8,925,549
Affirmative Insurance Company	IL	417,335,432	306,523,796	110,811,636	385,568,555	241,081,128	38,893,655
AGCS Marine Insurance Company	IL	537,096,310	380,801,245	156,295,065	391,128,258	20,994,691	561,239
Alamance Insurance Company	IL	432,829,643	136,205,652	296,623,991	34,323,199	21,732,836	-
Allstate Fire and Casualty Ins Co	IL	74,592,275	966,983	73,625,292	-	-	202,523,680