



ANNUAL STATEMENT

For the Year Ended December 31, 2013
of the Condition and Affairs of the

IDS PROPERTY CASUALTY INSURANCE COMPANY

NAIC Group Code..... 4, 4 <small>(Current Period) (Prior Period)</small>	NAIC Company Code..... 29068	Employer's ID Number..... 39-1173498
Organized under the Laws of Wisconsin Incorporated/Organized..... December 6, 1972	State of Domicile or Port of Entry Wisconsin Commenced Business..... January 24, 1973	Country of Domicile US
Statutory Home Office	3500 Packerland Drive..... De Pere WI US 54115-9070 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	
Main Administrative Office	3500 Packerland Drive..... De Pere WI US..... 54115-9070 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	920-330-5100 <small>(Area Code) (Telephone Number)</small>
Mail Address	3500 Packerland Drive..... De Pere WI US 54115-9070 <small>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</small>	
Primary Location of Books and Records	3500 Packerland Drive..... De Pere WI US 54115-9070 <small>(Street and Number) (City or Town, State, Country and Zip Code)</small>	920-330-5100 <small>(Area Code) (Telephone Number)</small>
Internet Web Site Address		
Statutory Statement Contact	Heather Irene Boyer <small>(Name)</small> heather.i.boyer@ampf.com <small>(E-Mail Address)</small>	920-330-5043 <small>(Area Code) (Telephone Number) (Extension)</small> 920-330-5603 <small>(Fax Number)</small>

OFFICERS

Name	Title	Name	Title
1. Kenneth John Ciak	President	2. Thomas Richard Moore	Secretary
3. James Louis Hamalainen	Treasurer	4.	

OTHER

Thomas John Boogaard	Vice President	Thomas Scott Botsford	Sr Vice President
Heather Irene Boyer	Sr Vice President	Richard Norman Bush	Sr Vice President
Debra Marie Calmes	Vice President	Jon Patrick Gingrich	Sr Vice President
Jackie Kaye Glockner #	Vice President	Jennifer Lynn Glodowski	Vice President
Suzanne Robinson Hoppe #	Vice President	Lisa Kay Jossart	Sr Vice President
Carol Marie Kammin	Vice President	Thomas William Murphy	Vice President
Rebecca Ann Nash	Sr Vice President	Rebecca Lea Roeber	Sr Vice President
Gordon Howard Sissingh	Vice President	Todd Christopher Thiel	Vice President
Dianne Lynn Wilson	Sr Vice President		

DIRECTORS OR TRUSTEES

Thomas Scott Botsford	Heather Irene Boyer	Kenneth John Ciak	Michael Richard Greene
Charles Neal Maglaque	Dianne Lynn Wilson		

State of.....Wisconsin
County of...Brown

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

_____ (Signature) Kenneth J Ciak	_____ (Signature) Jill J Uitenbroek	_____ (Signature) Heather I Boyer
1. (Printed Name) President	2. (Printed Name) Asst Secretary	3. (Printed Name) Asst Treasurer
_____ (Title)	_____ (Title)	_____ (Title)

Subscribed and sworn to before me
This 21st day of March 2014

a. Is this an original filing? Yes [] No [x]
b. If no

1. State the amendment number	APM2
2. Date filed	03/21/14
3. Number of pages attached	2

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D).....	1,070,582,177		1,070,582,177	946,266,178
2. Stocks (Schedule D):				
2.1 Preferred stocks.....			0	
2.2 Common stocks.....	44,474,590	570,046	43,904,544	42,576,979
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....16,689,989 encumbrances).....	(1,512,134)		(1,512,134)	(1,076,750)
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....(23,951,650), Schedule E-Part 1), cash equivalents (\$.....47,998,236, Schedule E-Part 2) and short-term investments (\$.....0, Schedule DA).....	24,046,586		24,046,586	(9,330,676)
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives (Schedule DB).....			0	
8. Other invested assets (Schedule BA).....			0	
9. Receivables for securities.....			0	
10. Securities lending reinvested collateral assets (Schedule DL).....			0	
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	1,137,591,219	570,046	1,137,021,173	978,435,731
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	13,992,227		13,992,227	13,037,910
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	894,961	4,106	890,855	857,996
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	77,599,503		77,599,503	70,381,092
15.3 Accrued retrospective premiums.....			0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	1,445,521		1,445,521	545,248
16.2 Funds held by or deposited with reinsured companies.....			0	
16.3 Other amounts receivable under reinsurance contracts.....			0	
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	3,594,068		3,594,068	14,785,334
18.2 Net deferred tax asset.....	31,993,935	2,319,507	29,674,428	23,889,078
19. Guaranty funds receivable or on deposit.....			0	
20. Electronic data processing equipment and software.....	6,392,724	4,280,202	2,112,523	3,057,713
21. Furniture and equipment, including health care delivery assets (\$.....0).....	1,397,564	1,397,564	0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
23. Receivables from parent, subsidiaries and affiliates.....	1,987,065		1,987,065	4,418,919
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	63,796	32,361	31,435	9,342
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	1,276,952,583	8,603,786	1,268,348,797	1,109,418,363
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. TOTALS (Lines 26 and 27).....	1,276,952,583	8,603,786	1,268,348,797	1,109,418,363

DETAILS OF WRITE-INS

1101.....			0	
1102.....			0	
1103.....			0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0	0
2501. Misc Receivable.....	31,435		31,435	9,342
2502. Deferred sales expenses.....	32,361	32,361	0	
2503. Prepaid expenses.....			0	
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	63,796	32,361	31,435	9,342

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8).....	330,310,104	298,170,923
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6).....		
3. Loss adjustment expenses (Part 2A, Line 35, Column 9).....	74,351,132	62,263,837
4. Commissions payable, contingent commissions and other similar charges.....		
5. Other expenses (excluding taxes, licenses and fees).....	14,908,140	11,763,694
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	3,663,053	1,406,917
7.1 Current federal and foreign income taxes (including \$.....122,451 on realized capital gains (losses)).....		
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....2,653,096 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	296,172,417	257,552,040
10. Advance premium.....	6,086,575	5,637,168
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	426,361	255,530
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19).....	4,415	4,415
14. Amounts withheld or retained by company for account of others.....	115,105	(238,890)
15. Remittances and items not allocated.....		
16. Provision for reinsurance (including \$.....0 certified) (Schedule F, Part 8).....		2,432
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	9,514,891	7,022,145
20. Derivatives.....		
21. Payable for securities.....		2,031,478
22. Payable for securities lending.....		
23. Liability for amounts held under uninsured plans.....		
24. Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....	2,082,919	1,320,753
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	737,635,112	647,192,442
27. Protected cell liabilities.....		
28. Total liabilities (Lines 26 and 27).....	737,635,112	647,192,442
29. Aggregate write-ins for special surplus funds.....	0	0
30. Common capital stock.....	5,000,000	5,000,000
31. Preferred capital stock.....		
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....		
34. Gross paid in and contributed surplus.....	285,129,349	234,190,577
35. Unassigned funds (surplus).....	240,584,337	223,035,344
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....		
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....		
37. Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39).....	530,713,685	462,225,921
38. TOTALS (Page 2, Line 28, Col. 3).....	1,268,348,797	1,109,418,363

DETAILS OF WRITE-INS

2501. Unclaimed Property.....	1,630,208	1,346,293
2502. Payable to states.....	452,711	(25,540)
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	2,082,919	1,320,753
2901. Incremental DTA.....		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	0	0
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

STATEMENT OF INCOME

	1 Current Year	2 Prior Year
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 35, Column 4).....	845,033,425	775,247,389
DEDUCTIONS		
2. Losses incurred (Part 2, Line 35, Column 7).....	640,033,384	589,698,530
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1).....	105,584,309	84,475,728
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2).....	147,626,548	130,417,957
5. Aggregate write-ins for underwriting deductions.....	0	0
6. Total underwriting deductions (Lines 2 through 5).....	893,244,241	804,592,215
7. Net income of protected cells.....		
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7).....	(48,210,817)	(29,344,826)
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17).....	48,926,811	46,494,148
10. Net realized capital gains (losses) less capital gains tax of \$.....122,451 (Exhibit of Capital Gains (Losses)).....	227,410	327,597
11. Net investment gain (loss) (Lines 9 + 10).....	49,154,221	46,821,745
OTHER INCOME		
12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$.....44,734 amount charged off \$.....1,128,628).....	(1,083,894)	(882,219)
13. Finance and service charges not included in premiums.....	5,057,661	4,995,247
14. Aggregate write-ins for miscellaneous income.....	26,270	18,110
15. Total other income (Lines 12 through 14).....	4,000,037	4,131,138
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	4,943,442	21,608,057
17. Dividends to policyholders.....		
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	4,943,442	21,608,057
19. Federal and foreign income taxes incurred.....	(6,321,964)	(5,803,287)
20. Net income (Line 18 minus Line 19) (to Line 22).....	11,265,406	27,411,344
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2).....	462,225,919	431,045,851
22. Net income (from Line 20).....	11,265,406	27,411,344
23. Net transfers (to) from Protected Cell accounts.....		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....(296,223).....	861,528	3,857,754
25. Change in net unrealized foreign exchange capital gain (loss).....		
26. Change in net deferred income tax.....	5,700,411	(119,405)
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Column 3).....	(280,786)	(664,811)
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1).....	2,432	16,568
29. Change in surplus notes.....		
30. Surplus (contributed to) withdrawn from protected cells.....		
31. Cumulative effect of changes in accounting principles.....		
32. Capital changes:		
32.1 Paid in.....		
32.2 Transferred from surplus (Stock Dividend).....		
32.3 Transferred to surplus.....		
33. Surplus adjustments:		
33.1 Paid in.....	50,938,772	678,618
33.2 Transferred to capital (Stock Dividend).....		
33.3. Transferred from capital.....		
34. Net remittances from or (to) Home Office.....		
35. Dividends to stockholders.....		
36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1).....		
37. Aggregate write-ins for gains and losses in surplus.....	0	0
38. Change in surplus as regards policyholders for the year (Lines 22 through 37).....	68,487,766	31,180,068
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37).....	530,713,684	462,225,919
DETAILS OF WRITE-INS		
0501.		
0502.		
0503.		
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0
1401. Miscellaneous Income.....	26,270	18,110
1402.		
1403.		
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	26,270	18,110
3701. Incremental DTA.....		
3702.		
3703.		
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0

CASH FLOW

	1 Current Year	2 Prior Year
CASH FROM OPERATIONS		
1. Premiums collected net of reinsurance.....	877,026,549	803,761,063
2. Net investment income.....	49,159,817	47,671,628
3. Miscellaneous income.....	4,000,037	4,131,138
4. Total (Lines 1 through 3).....	930,186,403	855,563,829
5. Benefit and loss related payments.....	608,794,476	578,909,554
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	235,722,980	211,889,103
8. Dividends paid to policyholders.....		
9. Federal and foreign income taxes paid (recovered) net of \$....122,451 tax on capital gains (losses).....	(17,390,779)	12,749,896
10. Total (Lines 5 through 9).....	827,126,677	803,548,553
11. Net cash from operations (Line 4 minus Line 10).....	103,059,726	52,015,276
CASH FROM INVESTMENTS		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	143,673,024	157,379,261
12.2 Stocks.....		
12.3 Mortgage loans.....		
12.4 Real estate.....	1,495,204	.28
12.5 Other invested assets.....		
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....		(60)
12.7 Miscellaneous proceeds.....		2,031,478
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	145,168,228	159,410,707
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	269,037,346	193,885,771
13.2 Stocks.....		
13.3 Mortgage loans.....		
13.4 Real estate.....	1,695,312	448,597
13.5 Other invested assets.....		
13.6 Miscellaneous applications.....	2,031,478	
13.7 Total investments acquired (Lines 13.1 to 13.6).....	272,764,136	194,334,368
14. Net increase (decrease) in contract loans and premium notes.....		
15. Net cash from investments (Line 12.8 minus Lines 13.7 minus Line 14).....	(127,595,908)	(34,923,661)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....		
16.2 Capital and paid in surplus, less treasury stock.....	50,938,772	678,618
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....		
16.6 Other cash provided (applied).....	6,974,671	(5,094,171)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	57,913,443	(4,415,553)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	33,377,261	12,676,062
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	(9,330,680)	(22,006,742)
19.2 End of year (Line 18 plus Line 19.1).....	24,046,581	(9,330,680)

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001		
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**IDS PROPERTY CASUALTY INSURANCE COMPANY
UNDERWRITING AND INVESTMENT EXHIBIT**

PART 1 - PREMIUMS EARNED

Line of Business		1 Net Premiums Written per Column 6, Part 1B	2 Unearned Premiums December 31 Prior Year- per Col. 3, Last Year's Part 1	3 Unearned Premiums December 31 Current Year- per Col. 5, Part 1A	4 Premiums Earned During Year (Cols. 1 + 2 - 3)
1.	Fire.....				.0
2.	Allied lines.....				.0
3.	Farmowners multiple peril.....				.0
4.	Homeowners multiple peril.....	249,092,200	106,708,150	136,096,918	219,703,432
5.	Commercial multiple peril.....				.0
6.	Mortgage guaranty.....				.0
8.	Ocean marine.....				.0
9.	Inland marine.....	74,709	16,567	21,676	69,600
10.	Financial guaranty.....				.0
11.1	Medical professional liability - occurrence.....				.0
11.2	Medical professional liability - claims-made.....				.0
12.	Earthquake.....				.0
13.	Group accident and health.....	2,322	372	1,370	1,324
14.	Credit accident and health (group and individual).....				.0
15.	Other accident and health.....				.0
16.	Workers' compensation.....				.0
17.1	Other liability - occurrence.....	1,242,561	283,027	644,252	881,336
17.2	Other liability - claims-made.....				.0
17.3	Excess workers' compensation.....				.0
18.1	Products liability - occurrence.....				.0
18.2	Products liability - claims-made.....				.0
19.1, 19.2	Private passenger auto liability.....	370,181,978	88,295,394	92,486,930	365,990,442
19.3, 19.4	Commercial auto liability.....				.0
21.	Auto physical damage.....	263,060,031	62,248,529	66,921,271	258,387,289
22.	Aircraft (all perils).....				.0
23.	Fidelity.....				.0
24.	Surety.....				.0
26.	Burglary and theft.....				.0
27.	Boiler and machinery.....				.0
28.	Credit.....				.0
29.	International.....				.0
30.	Warranty.....				.0
31.	Reinsurance - nonproportional assumed property.....				.0
32.	Reinsurance - nonproportional assumed liability.....				.0
33.	Reinsurance - nonproportional assumed financial lines.....				.0
34.	Aggregate write-ins for other lines of business.....	.0	.0	.0	.0
35.	TOTALS.....	883,653,803	257,552,039	296,172,417	845,033,425

DETAILS OF WRITE-INS

3401.	.....				.0
3402.	.....				.0
3403.	.....				.0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.0	.0	.0	.0

IDS PROPERTY CASUALTY INSURANCE COMPANY UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

	1	2	3	4	5
Line of Business	Amount Unearned (Running One Year or Less from Date of Policy) (a)	Amount Unearned (Running More Than One Year from Date of Policy) (a)	Earned But Unbilled Premium	Reserve for Rate Credits and Retrospective Adjustments Based on Experience	Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1. Fire.....					0
2. Allied lines.....					0
3. Farmowners multiple peril.....					0
4. Homeowners multiple peril.....	136,096,918				136,096,918
5. Commercial multiple peril.....					0
6. Mortgage guaranty.....					0
8. Ocean marine.....					0
9. Inland marine.....	21,676				21,676
10. Financial guaranty.....					0
11.1 Medical professional liability - occurrence.....					0
11.2 Medical professional liability - claims-made.....					0
12. Earthquake.....					0
13. Group accident and health.....	1,370				1,370
14. Credit accident and health (group and individual).....					0
15. Other accident and health.....					0
16. Workers' compensation.....					0
17.1 Other liability - occurrence.....	644,252				644,252
17.2 Other liability - claims-made.....					0
17.3 Excess workers' compensation.....					0
18.1 Products liability - occurrence.....					0
18.2 Products liability - claims-made.....					0
19.1, 19.2 Private passenger auto liability.....	92,486,930				92,486,930
19.3, 19.4 Commercial auto liability.....					0
21. Auto physical damage.....	66,921,271				66,921,271
22. Aircraft (all perils).....					0
23. Fidelity.....					0
24. Surety.....					0
26. Burglary and theft.....					0
27. Boiler and machinery.....					0
28. Credit.....					0
29. International.....					0
30. Warranty.....					0
31. Reinsurance - nonproportional assumed property.....					0
32. Reinsurance - nonproportional assumed liability.....					0
33. Reinsurance - nonproportional assumed financial lines.....					0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0
35. TOTALS.....	296,172,417	0	0	0	296,172,417
36. Accrued retrospective premiums based on experience.....					0
37. Earned but unbilled premiums.....					0
38. Balance (sum of Lines 35 through 37).....					296,172,417

DETAILS OF WRITE-INS

3401.					0
3402.					0
3403.					0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0

(a) State here basis of computation used in each case:

IDS PROPERTY CASUALTY INSURANCE COMPANY UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business	1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written (Cols. 1 + 2 + 3 - 4 - 5)
		2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1. Fire.....						.0
2. Allied lines.....						.0
3. Farmowners multiple peril.....						.0
4. Homeowners multiple peril.....	257,468,870				8,376,670	249,092,200
5. Commercial multiple peril.....						.0
6. Mortgage guaranty.....						.0
8. Ocean marine.....						.0
9. Inland marine.....	74,709					74,709
10. Financial guaranty.....						.0
11.1 Medical professional liability - occurrence.....						.0
11.2 Medical professional liability - claims-made.....						.0
12. Earthquake.....						.0
13. Group accident and health.....	2,322					2,322
14. Credit accident and health (group and individual).....						.0
15. Other accident and health.....						.0
16. Workers' compensation.....						.0
17.1 Other liability - occurrence.....	6,391,841				5,149,280	1,242,561
17.2 Other liability - claims-made.....						.0
17.3 Excess workers' compensation.....						.0
18.1 Products liability - occurrence.....						.0
18.2 Products liability - claims-made.....						.0
19.1, 19.2 Private passenger auto liability.....	349,138,933	22,197,583			1,154,538	370,181,978
19.3, 19.4 Commercial auto liability.....						.0
21. Auto physical damage.....	254,179,858	10,542,985			1,662,812	263,060,031
22. Aircraft (all perils).....						.0
23. Fidelity.....						.0
24. Surety.....						.0
26. Burglary and theft.....						.0
27. Boiler and machinery.....						.0
28. Credit.....						.0
29. International.....						.0
30. Warranty.....						.0
31. Reinsurance - nonproportional assumed property.....	.XXX					.0
32. Reinsurance - nonproportional assumed liability.....	.XXX					.0
33. Reinsurance - nonproportional assumed financial lines.....	.XXX					.0
34. Aggregate write-ins for other lines of business.....	.0	.0	.0	.0	.0	.0
35. TOTALS.....	867,256,533	32,740,568	.0	.0	16,343,300	883,653,801

DETAILS OF WRITE-INS

3401. ....						.0
3402. ....						.0
3403. ....						.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.0	.0	.0	.0	.0	.0

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No [X]

If yes: 1. The amount of such installment premiums \$.....0.

2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$.....0.

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

Line of Business	Losses Paid Less Salvage				5 Net Losses Unpaid Current Year (Part 2A, Col. 8)	6 Net Losses Unpaid Prior Year	7 Losses Incurred Current Year (Cols. 4 + 5 - 6)	8 Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
	1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Cols. 1 + 2 - 3)				
1. Fire.....				0			0	0.0
2. Allied lines.....				0			0	0.0
3. Farmowners multiple peril.....				0			0	0.0
4. Homeowners multiple peril.....	147,697,774	(2,905)	1,145,653	146,549,216	45,318,689	32,940,660	158,927,245	72.3
5. Commercial multiple peril.....				0			0	0.0
6. Mortgage guaranty.....				0			0	0.0
8. Ocean marine.....				0			0	0.0
9. Inland marine.....	13,585			13,585	232	23,545	(9,728)	(14.0)
10. Financial guaranty.....				0			0	0.0
11.1 Medical professional liability - occurrence.....				0			0	0.0
11.2 Medical professional liability - claims-made.....				0			0	0.0
12. Earthquake.....				0			0	0.0
13. Group accident and health.....				0			0	0.0
14. Credit accident and health (group and individual).....				0			0	0.0
15. Other accident and health.....				0			0	0.0
16. Workers' compensation.....				0			0	0.0
17.1 Other liability - occurrence.....	1,055,000		931,500	123,500	265,000	125,100	263,400	29.9
17.2 Other liability - claims-made.....				0			0	0.0
17.3 Excess workers' compensation.....				0			0	0.0
18.1 Products liability - occurrence.....				0			0	0.0
18.2 Products liability - claims-made.....				0			0	0.0
19.1, 19.2 Private passenger auto liability.....	261,217,641	16,618,824	3,005,190	274,831,275	284,025,488	263,041,406	295,815,357	80.8
19.3, 19.4 Commercial auto liability.....				0			0	0.0
21. Auto physical damage.....	178,381,990	8,525,168	530,531	186,376,627	700,695	2,040,212	185,037,110	71.6
22. Aircraft (all perils).....				0			0	0.0
23. Fidelity.....				0			0	0.0
24. Surety.....				0			0	0.0
26. Burglary and theft.....				0			0	0.0
27. Boiler and machinery.....				0			0	0.0
28. Credit.....				0			0	0.0
29. International.....				0			0	0.0
30. Warranty.....				0			0	0.0
31. Reinsurance - nonproportional assumed property.....	XXX			0			0	0.0
32. Reinsurance - nonproportional assumed liability.....	XXX			0			0	0.0
33. Reinsurance - nonproportional assumed financial lines.....	XXX			0			0	0.0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0.0
35. TOTALS.....	588,365,990	25,141,087	5,612,874	607,894,203	330,310,104	298,170,923	640,033,384	75.7

DETAILS OF WRITE-INS

3401.				0			0	0.0
3402.				0			0	0.0
3403.				0			0	0.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0.0

UNDERWRITING AND INVESTMENT EXHIBIT
PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business	Reported Losses				Incurred But Not Reported			8 Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	9 Net Unpaid Loss Adjustment Expenses
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable	4 Net Losses Excluding Incurred but not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire.....				.0				.0	
2. Allied lines.....				.0				.0	
3. Farmowners multiple peril.....				.0				.0	
4. Homeowners multiple peril.....	21,845,592	185,500	1,303,329	20,727,763	24,670,409	(67,794)	11,690	45,318,688	10,022,657
5. Commercial multiple peril.....				.0				.0	
6. Mortgage guaranty.....				.0				.0	
8. Ocean marine.....				.0				.0	
9. Inland marine.....	232			232				232	
10. Financial guaranty.....				.0				.0	
11.1 Medical professional liability - occurrence.....				.0				.0	
11.2 Medical professional liability - claims-made.....				.0				.0	
12. Earthquake.....				.0				.0	
13. Group accident and health.....				.0				(a) .0	
14. Credit accident and health (group and individual).....				.0				.0	
15. Other accident and health.....				.0				(a) .0	
16. Workers' compensation.....				.0				.0	
17.1 Other liability - occurrence.....	1,600,000		1,335,000	265,000				265,000	
17.2 Other liability - claims-made.....				.0				.0	
17.3 Excess workers' compensation.....				.0				.0	
18.1 Products liability - occurrence.....				.0				.0	
18.2 Products liability - claims-made.....				.0				.0	
19.1, 19.2 Private passenger auto liability.....	163,700,697	34,608,235	25,049,316	173,259,616	114,153,337	6,137,972	9,525,438	284,025,487	61,327,527
19.3, 19.4 Commercial auto liability.....				.0				.0	
21. Auto physical damage.....	7,871,176	447,833	946	8,318,063	(7,207,467)	(410,105)	(203)	700,694	3,000,949
22. Aircraft (all perils).....				.0				.0	
23. Fidelity.....				.0				.0	
24. Surety.....				.0				.0	
26. Burglary and theft.....				.0				.0	
27. Boiler and machinery.....				.0				.0	
28. Credit.....				.0				.0	
29. International.....				.0				.0	
30. Warranty.....				.0				.0	
31. Reinsurance - nonproportional assumed property.....	XXX			.0	XXX			.0	
32. Reinsurance - nonproportional assumed liability.....	XXX			.0	XXX			.0	
33. Reinsurance - nonproportional assumed financial lines.....	XXX			.0	XXX			.0	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0
35. TOTALS.....	195,017,697	35,241,568	27,688,591	202,570,674	131,616,279	5,660,073	9,536,925	330,310,101	74,351,133

DETAILS OF WRITE-INS

3401. ....				.0				.0	
3402. ....				.0				.0	
3403. ....				.0				.0	
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0

(a) Including \$.....0 for present value of life indemnity claims.

IDS PROPERTY CASUALTY INSURANCE COMPANY

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct.....	13,834,169			13,834,169
1.2 Reinsurance assumed.....	8,547,889			8,547,889
1.3 Reinsurance ceded.....	138,335			138,335
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3).....	22,243,722	.0	.0	22,243,722
2. Commission and brokerage:				
2.1 Direct, excluding contingent.....		18,254,070		18,254,070
2.2 Reinsurance assumed, excluding contingent.....		5,855,133		5,855,133
2.3 Reinsurance ceded, excluding contingent.....		1,029,856		1,029,856
2.4 Contingent - direct.....				.0
2.5 Contingent - reinsurance assumed.....				.0
2.6 Contingent - reinsurance ceded.....				.0
2.7 Policy and membership fees.....				.0
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7).....	.0	23,079,347	.0	23,079,347
3. Allowances to manager and agents.....				.0
4. Advertising.....		17,260,743	2,972	17,263,715
5. Boards, bureaus and associations.....	927,196	4,309,981	325	5,237,502
6. Surveys and underwriting reports.....	1,473,532	5,114,137	417	6,588,086
7. Audit of assureds' records.....				.0
8. Salary and related items:				
8.1 Salaries.....	52,634,219	41,032,655	531,222	94,198,097
8.2 Payroll taxes.....	4,127,242	3,258,475	25,494	7,411,211
9. Employee relations and welfare.....	11,118,997	9,271,533	144,917	20,535,447
10. Insurance.....	90	1,940,743		1,940,833
11. Directors' fees.....				.0
12. Travel and travel items.....	344,022	492,469	12,385	848,876
13. Rent and rent items.....	2,747,242	3,090,086	592,703	6,430,030
14. Equipment.....	4,496,803	4,357,262	13,988	8,868,053
15. Cost or depreciation of EDP equipment and software.....	1,973,356	3,879,013	41,032	5,893,401
16. Printing and stationery.....	27,176	813,408	2,008	842,593
17. Postage, telephone and telegraph, exchange and express.....	2,848,956	3,806,705	3,100	6,658,761
18. Legal and auditing.....	810,137	451,586	86,978	1,348,700
19. Totals (Lines 3 to 18).....	83,528,967	99,078,796	1,457,541	184,065,305
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$.....0.....		19,828,523		19,828,523
20.2 Insurance department licenses and fees.....	227,812	1,305,812	4	1,533,629
20.3 Gross guaranty association assessments.....		483,748		483,748
20.4 All other (excluding federal and foreign income and real estate).....		752,782		752,782
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4).....	227,812	22,370,865	4	22,598,682
21. Real estate expenses.....	167,624	2,216,291	8,073	2,391,988
22. Real estate taxes.....			350,938	350,938
23. Reimbursements by uninsured plans.....				.0
24. Aggregate write-ins for miscellaneous expenses.....	(583,816)	881,248	148,211	445,643
25. Total expenses incurred.....	105,584,311	147,626,548	1,964,767	(a).....255,175,625
26. Less unpaid expenses - current year.....	74,351,132	18,575,608		92,926,740
27. Add unpaid expenses - prior year.....	62,263,837	13,170,611		75,434,448
28. Amounts receivable relating to uninsured plans, prior year.....				.0
29. Amounts receivable relating to uninsured plans, current year.....				.0
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29).....	93,497,016	142,221,551	1,964,767	237,683,333

DETAILS OF WRITE-INS

2401. Misc Other General Expenses/Recoveries.....	(583,816)	1,100,295	148,211	664,690
2402. Credit Card Fees.....		7,920,661		7,920,661
2403. Recoveries of Expenses/Fees.....		(8,139,708)		(8,139,708)
2498. Summary of remaining write-ins for Line 24 from overflow page.....	.0	.0	.0	.0
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	(583,816)	881,248	148,211	445,643

(a) Includes management fees of \$.....16,709,005 to affiliates and \$.....0 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. government bonds.....	(a).....243,398	243,398
1.1 Bonds exempt from U.S. tax.....	(a).....44,987,396	45,941,713
1.2 Other bonds (unaffiliated).....	(a).....	
1.3 Bonds of affiliates.....	(a).....	
2.1 Preferred stocks (unaffiliated).....	(b).....	
2.11 Preferred stocks of affiliates.....	(b).....	
2.2 Common stocks (unaffiliated).....		
2.21 Common stocks of affiliates.....	500,000	500,000
3. Mortgage loans.....	(c).....	
4. Real estate.....	(d).....	4,129,982
5. Contract loans.....		
6. Cash, cash equivalents and short-term investments.....	(e).....80,536	80,536
7. Derivative instruments.....	(f).....	
8. Other invested assets.....		
9. Aggregate write-ins for investment income.....	(4,052)	(4,052)
10. Total gross investment income.....	45,807,278	50,891,577
11. Investment expenses.....		(g).....607,054
12. Investment taxes, licenses and fees, excluding federal income taxes.....		(g).....4
13. Interest expense.....		(h).....722,216
14. Depreciation on real estate and other invested assets.....		(i).....635,492
15. Aggregate write-ins for deductions from investment income.....		0
16. Total deductions (Lines 11 through 15).....		1,964,766
17. Net investment income (Line 10 minus Line 16).....		48,926,811

DETAILS OF WRITE-INS

0901. Commitment Fees.....		
0902. Interest Returned to Broker.....		
0903. Miscellaneous Income.....	(4,052)	(4,052)
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	(4,052)	(4,052)
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page.....		0
1599. Totals (Lines 1501 thru 1503 plus 1598) (Line 15 above).....		0

- (a) Includes \$.....211,293 accrual of discount less \$.....763,124 amortization of premium and less \$.....188,011 paid for accrued interest on purchases.
- (b) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued dividends on purchases.
- (c) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
- (d) Includes \$.....0 for company's occupancy of its own buildings; and excludes \$.....0 interest on encumbrances.
- (e) Includes \$.....80,763 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.
- (f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.
- (g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to Segregated and Separate Accounts.
- (h) Includes \$.....0 interest on surplus notes and \$.....0 interest on capital notes.
- (i) Includes \$.....635,492 depreciation on real estate and \$.....0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. government bonds.....			0		
1.1 Bonds exempt from U.S. tax.....	349,864		349,864	(846,353)	
1.2 Other bonds (unaffiliated).....			0		
1.3 Bonds of affiliates.....			0		
2.1 Preferred stocks (unaffiliated).....			0		
2.11 Preferred stocks of affiliates.....			0		
2.2 Common stocks (unaffiliated).....			0		
2.21 Common stocks of affiliates.....			0	1,411,658	
3. Mortgage loans.....			0		
4. Real estate.....			0		
5. Contract loans.....			0		
6. Cash, cash equivalents and short-term investments.....			0		
7. Derivative instruments.....			0		
8. Other invested assets.....			0		
9. Aggregate write-ins for capital gains (losses).....	0	0	0	0	0
10. Total capital gains (losses).....	349,864	0	349,864	565,305	0

DETAILS OF WRITE-INS

0901.			0		
0902.			0		
0903.			0		
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0	0	0	0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0	0	0	0

EXHIBIT OF NONADMITTED ASSETS

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D).....			.0
2. Stocks (Schedule D):			
2.1 Preferred stocks.....			.0
2.2 Common stocks.....	570,046	485,953	(84,093)
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens.....			.0
3.2 Other than first liens.....			.0
4. Real estate (Schedule A):			
4.1 Properties occupied by the company.....			.0
4.2 Properties held for the production of income.....			.0
4.3 Properties held for sale.....			.0
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA).....			.0
6. Contract loans.....			.0
7. Derivatives (Schedule DB).....			.0
8. Other invested assets (Schedule BA).....			.0
9. Receivables for securities.....			.0
10. Securities lending reinvested collateral assets (Schedule DL).....			.0
11. Aggregate write-ins for invested assets.....	.0	.0	.0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	570,046	485,953	(84,093)
13. Title plants (for Title insurers only).....			.0
14. Investment income due and accrued.....			.0
15. Premiums and considerations:			
15.1 Uncollected premiums and agents' balances in the course of collection.....	4,106	7,885	3,779
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due.....			.0
15.3 Accrued retrospective premiums.....			.0
16. Reinsurance:			
16.1 Amounts recoverable from reinsurers.....			.0
16.2 Funds held by or deposited with reinsured companies.....			.0
16.3 Other amounts receivable under reinsurance contracts.....			.0
17. Amounts receivable relating to uninsured plans.....			.0
18.1 Current federal and foreign income tax recoverable and interest thereon.....			.0
18.2 Net deferred tax asset.....	2,319,507	2,108,223	(211,284)
19. Guaranty funds receivable or on deposit.....			.0
20. Electronic data processing equipment and software.....	4,280,202	4,464,549	184,347
21. Furniture and equipment, including health care delivery assets.....	1,397,564	1,191,531	(206,033)
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			.0
23. Receivables from parent, subsidiaries and affiliates.....			.0
24. Health care and other amounts receivable.....			.0
25. Aggregate write-ins for other than invested assets.....	32,361	64,859	32,498
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	8,603,786	8,323,000	(280,786)
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0
28. TOTALS (Lines 26 and 27).....	8,603,786	8,323,000	(280,786)

DETAILS OF WRITE-INS

1101.....			.0
1102.....			.0
1103.....			.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	.0	.0	.0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	.0	.0	.0
2501. Deferred sales expense.....	32,361	64,859	32,498
2502.....			.0
2503.....			.0
2598. Summary of remaining write-ins for Line 25 from overflow page.....	.0	.0	.0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	32,361	64,859	32,498

NOTES TO FINANCIAL STATEMENTS**Note 1 - Summary of Significant Accounting Policies****A. Accounting Practices**

The accompanying financial statements of IDS Property Casualty Insurance Company (Company) have been prepared on the basis of accounting practices prescribed by the Office of the Commissioner of Insurance of the State of Wisconsin.

The Office of the Commissioner of Insurance of the State of Wisconsin requires insurance companies domiciled in the State of Wisconsin to prepare their statutory financial statements in accordance with the National Association of Insurance Commissioners' NAIC *Accounting Practices and Procedures Manual* subject to any deviations prescribed or permitted by the Office of the Commissioner of Insurance of the State of Wisconsin.

No Permitted statutory accounting practices were used in the preparation of these financial statements.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the State of Wisconsin is shown below:

	<u>2013</u>	<u>2012</u>
(1) Net Income, Wisconsin basis	\$11,265,408	\$27,411,343
(2) State Prescribed Practices (Income)	0	0
(3) Net Income, NAIC SAP	\$11,265,408	\$27,411,343
(4) Statutory Surplus, Wisconsin Basis	\$530,713,684	\$462,225,918
(5) State Prescribed Practices (Surplus)	0	0
(6) Statutory Surplus, NAIC SAP	\$530,713,684	\$462,225,918

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements of the Company in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual requires the use of management's estimates and assumptions that affect the amounts reported in these financial statements and notes. Actual results could differ from those estimates.

C. Accounting Policies

Direct, assumed and ceded premiums are earned ratably over the terms of the policies and reinsurance contracts. Unearned premiums are calculated on a daily basis and represent the unexpired portion of premiums written. Expenses incurred in connection with acquiring new insurance business, including acquisition costs, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

Net investment income earned consists primarily of interest, dividends and rent income less investment related expense. Income from real estate is the imputed income for space occupied by the Company. Realized capital gains and losses are determined using the specific identification basis when securities are sold, redeemed or otherwise disposed.

In addition, the Company uses the following accounting policies:

- 1) Short-term investments are stated at amortized cost using the straight-line method.
- 2) Investment grade bonds not backed by other loans are stated at amortized value using the interest method. Non-Investment grade bonds with NAIC designations of 3 through 6; are stated at the lower of amortized value or fair value.
- 3) Common stocks, other than investments in stocks of subsidiaries, are reported at fair value as determined by the Securities Valuation Office of the NAIC, and the net unrealized gains or losses are reported in unassigned surplus. In 2013 there was no common stock other than investments in stocks of subsidiaries.
- 4) The Company has no preferred stocks.
- 5) The Company has no mortgage loans.
- 6) Loan-backed and structured securities are carried at amortized cost using the scientific amortization method and include anticipated prepayments. Changes in estimated cash flow and in coupon interest cash flows from original purchase assumptions are accounted for using the prospective method.
- 7) The Company owns Ameriprise Insurance Company, an insurance subsidiary, and it is stated at its statutory equity value. The Company owns Ameriprise Auto & Home Insurance Agency Inc., a non-insurance subsidiary, and it is stated at its equity value.
- 8) The Company has no investments in joint ventures, partnerships or limited liability companies.
- 9) The Company has no derivative investments.
- 10) The Company does not use anticipated investment income as a factor in the premium deficiency calculation.

NOTES TO FINANCIAL STATEMENTS

11) Reserve Estimation Methods

Losses and loss adjustment expenses represent management's best estimate of the ultimate net cost of all reported and unreported losses incurred for each period. The Company does not discount loss and loss adjustment expense reserves. The reserves for unpaid losses and loss adjustment expenses are estimated using individual case-basis valuations and statistical analyses. Those estimates are subject to the effects of trends in loss severity and frequency. Although considerable variability is inherent in such estimates, management believes the reserves for losses and loss adjustment expenses are adequate. The estimates are continually reviewed and adjusted, as necessary, as experience develops or new information becomes known; such adjustments are included in current operations. This process is completed for all coverages and for all accident years. Changes are made as needed throughout the development of an accident year. The Company incurs no expense and does not write insurance business related to toxic waste cleanup, asbestos-related illnesses or other environmental remediation exposures.

The anticipated effect of inflation is implicitly considered when estimating liabilities for losses and loss adjustment expenses. While anticipated price increases due to inflation are considered in estimating the ultimate claim costs, the increase in average severities of claims is caused by a number of factors that vary with the individual type of policy written. Future average severities are projected based on historical trends adjusted for implemented changes in underwriting standards, policy provisions, and general economic trends. Those anticipated trends are monitored based on actual development and modified if necessary.

12) The Company has a written capitalization policy for purchase of items such as electronic data processing equipment, software, furniture, other equipment and leasehold improvements. The predefined capitalization thresholds under this policy have not changed from those of the prior year.

13) The Company has no pharmaceutical rebate receivables.

Note 2 - Accounting Changes and Corrections of Errors

A. SSAP 101 - Income Taxes, A Replacement of SSAP 10R ("SSAP 101")

In August, 2011, the NAIC issued SSAP 101, with an effective date of January 1, 2012. SSAP 101 establishes statutory accounting principles for current and deferred income taxes. The primary changes from SSAP 10R are as follows:

The reversal period and surplus limitation parameters of the deferred tax asset admissibility calculation are determined based on risk-based capital levels. Insurers whose risk-based capital exceeds the defined threshold shall use a three year reversal period and 15% surplus limitation.

Application of the admissibility standards is no longer an optional election and separate presentation of the incremental increase in admitted deferred tax assets resulting from the SSAP 10R election is not applicable.

Insurers are required to establish a tax loss contingency reserve if, based upon management's best estimate, it is *more likely than not* that a tax position will not be sustained, replacing the former "probable" standard for recognition.

The Company adopted SSAP 101 January 1, 2012. The adoption did not have a material effect on the Company's financial statements.

Note 3 - Business Combinations and Goodwill

- A. The Company was not involved in any business combinations during the course of the year.
- B. The Company was not involved in any merger activity during the course of the year.
- C. There were no write downs for impairment of investments in affiliates. (See Note 10J)

Note 4 - Discontinued Operations

The Company had no discontinued operations during the calendar year.

Note 5 - Investments

- A. Mortgage Loans - The Company has no mortgage backed investments.
- B. Debt Restructuring - The Company has no restructured debt.
- C. Reverse Mortgages - The Company has no reverse mortgages.
- D. Loan Backed Securities

1) Prepayment assumptions for loan-backed and structured securities are based on financial information

NOTES TO FINANCIAL STATEMENTS

provided by a licensed data provider. These assumptions are consistent with the current interest rate and economic environment. The retrospective method is used to value all types of these securities except in a situation where rate changes result in recalculation of the effective yield. The recalculated yield is used to amortize the investment as of the rate change date.

- 2) The Company has no loan-backed or structured securities for which an OTTI was recognized due to intent to sell or inability or lack of intent to retain for a period of time sufficient to recover the amortized cost basis.
- 3) The Company has no loan-backed or structured securities for which an OTTI was recognized due to the fact that the present value of cash flows expected to be collected is less than amortized cost basis of the securities.
- 4) The following table provides information about loan-backed and structured securities for which the carrying value (amortized cost) exceeds fair value and the length of time that individual securities have continuously had amortized cost in excess of fair value, as of December 31, 2013:

a) The aggregate amount of unrealized losses:

1. Less than 12 Months	-\$4,966,802
2. 12 Months or Longer	-\$1,168,326

b) The aggregate related fair value of securities with unrealized losses:

1. Less than 12 Months	\$64,492,531
2. 12 Months or Longer	\$9,621,235

- 5) For all loan-backed securities for which carrying value exceeds fair value, the Company has the intent and ability to retain the investment in the security for a period of time sufficient to recover the carrying value.
- E. Repurchase Agreements and/or Securities Lending Transactions - The Company has not entered into any repurchasing agreements or securities lending transactions.
- F. Investments in Real Estate - The Company had no real estate investments, impairments or retail land sales.
- G. Low Income Housing Tax Credits - The Company has no investments in low income housing tax credits.

NOTES TO FINANCIAL STATEMENTS**H. Restricted Assets**

1) Restricted Assets - Including pledged:

Restricted Asset Category	Gross				Restricted		Percentage			
	Current Year				6	7	8	9	10	
	1	2	3	4						
	Total General Account (G/A)	G/A Supporting S/A Activity (a)	Total Separate Account (S/A) Restricted Assets	S/A Assets Supporting G/A Activity (b)	Total (1 plus 3)	Total From Prior Year	Increase/ (Decrease) (5 minus 6)	Total Current Year Admitted Restricted	Gross Restricted to Total Assets	Admitted Restricted to Total Admitted Assets
a. Subject to contractual obligation for which liability is not shown									0.0%	0.0%
b. Collateral held under security lending agreements									0.0%	0.0%
c. Subject to repurchase agreements									0.0%	0.0%
d. Subject to reverse repurchase agreements									0.0%	0.0%
e. Subject to dollar repurchase agreements									0.0%	0.0%
f. Subject to dollar reverse repurchase agreements									0.0%	0.0%
g. Placed under option contracts									0.0%	0.0%
h. Letter stock or securities restricted as to sale									0.0%	0.0%
i. On deposit with states	4,626,783	-	-	-	4,626,783	4,652,120	(25,337)	4,626,783	0.4%	0.4%
l. On deposit with other regulatory bodies									0.0%	0.0%
k. Pledged as collateral not captured in other categories									0.0%	0.0%
l. Other restricted assets									0.0%	0.0%
m. Total Restricted Assets	\$ 4,626,783	\$ -	\$ -	\$ -	\$ 4,626,783	\$ 4,652,120	\$ (25,337)	\$ 4,626,783	0.4%	0.4%

2) Detail of Assets Pledged as Collateral Not Captured in Other Categories (Contracts That Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate): None

3) Detail of Other Restricted Assets (Contracts That Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate): None

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

A. The Company had no investments in joint ventures, partnerships or limited liability companies that exceeded 10% of admitted assets.

B. The Company did not recognize any impairment write-down for investments in joint ventures, partnerships or limited liability companies.

Note 7 - Investment Income

A. Accrued Investment Income - The Company does not admit investment income due and accrued if amounts are over 90 days past due.

B. Amounts Nonadmitted - The total amount nonadmitted was \$0.

Note 8 - Derivative Instruments

A. - F. The Company neither holds nor has issued any derivative financial instruments.

NOTES TO FINANCIAL STATEMENTS**Note 9 - Income Taxes**

A. The net deferred tax asset/(liability) and the change from the prior year are comprised of the following:

1)

	December 31, 2013			December 31, 2012			Change		
	1 Ordinary	2 Capital	3 Total	4 Ordinary	5 Capital	6 Total	7 Ordinary	8 Capital	9 Total
(a) Gross Deferred Tax Assets	\$31,223,075	\$ 1,454,850	\$ 32,677,925	\$ 25,727,904	\$ 1,008,755	\$ 26,736,659	\$5,495,171	\$446,095	\$5,941,266
(b) Statutory Valuation Allowance Adjustment	-	-	-	-	-	-	-	-	-
(c) Adjusted Gross Deferred Tax Assets (1a - 1b)	31,223,075	1,454,850	32,677,925	25,727,904	1,008,755	26,736,659	5,495,171	446,095	5,941,266
(d) Deferred Tax Assets Nonadmitted	864,657	1,454,850	2,319,507	1,099,468	1,008,755	2,108,223	(234,811)	446,095	211,284
(e) Subtotal Net Admitted Deferred Tax Asset (1c - 1d)	30,358,418	-	30,358,418	24,628,436	-	24,628,436	5,729,982	-	5,729,982
(f) Deferred Tax Liabilities	683,990	-	683,990	739,358	-	739,358	(55,368)	-	(55,368)
(g) Net Admitted Deferred Tax Asset/(Net Deferred Tax Liability) (1e - 1f)	\$29,674,428	\$ -	\$ 29,674,428	\$ 23,889,078	\$ -	\$23,889,078	\$5,785,350	\$ -	\$ 5,785,350

2) Admission Calculation Components SSAP No. 101

	December 31, 2013			December 31, 2012			Change		
	1 Ordinary	2 Capital	3 Total	4 Ordinary	5 Capital	6 Total	7 Ordinary	8 Capital	9 Total
(a) Federal Income Taxes Paid In Prior Years Recoverable Through Loss Carrybacks.	-	-	-	-	-	-	-	-	-
(b) Adjusted Gross Deferred Tax Assets Expected To Be Realized (Excluding The Amount Of Deferred Tax Assets From 2(a) above) After Application Of The Threshold Limitation. (The Lesser of 2(b)1 and 2(b)2 Below)	29,674,428	-	29,674,428	23,889,078	-	23,889,078	5,785,350	-	5,785,350
1. Adjusted Gross Deferred Tax Assets Expected to be Realized Following the Balance Sheet Date.	-	-	-	-	-	-	-	-	-
2. Adjusted Gross Deferred Tax Assets Allowed per Limitation Threshold.	29,674,428	-	29,674,428	23,889,078	-	23,889,078	5,785,350	-	5,785,350
(c) Adjusted Gross Deferred Tax Assets (Excluding The Amount Of Deferred Tax Assets From 2(a) and 2(b) above) Offset by Gross Deferred Tax Liabilities.	683,990	-	683,990	739,358	-	739,358	(55,368)	-	(55,368)
(d) Deferred Tax Assets Admitted as the result of application of SSAP No. 101. Total (2(a) + 2(b) + 2(c))	30,358,418	-	30,358,418	24,628,436	-	24,628,436	5,729,982	-	5,729,982

3)

	2013	2012
(a) Ratio Percentage Used To Determine Recovery Period And Threshold Limitation Amount.	1270%	1335%
(b) Amount Of Adjusted Capital And Surplus Used To Determine Recovery Period And Threshold Limitation In 2(b)2 Above.	498,926,736	433,170,905

4) Impact of Tax Planning Strategies

a) Determination Of Adjusted Gross Deferred Tax Assets And Net Admitted Deferred Tax Assets, By Tax Character As A Percentage.

	December 31, 2013		December 31, 2012		Change	
	1 Ordinary	2 Capital	3 Ordinary	4 Capital	5 (Col 1-3) Ordinary	6 (Col 2-4) Capital
1. Adjusted Gross DTAs Amount From Note 9A1(c)	\$ 31,223,075	\$ 1,454,850	\$ 25,727,904	\$ 1,008,755	\$ 5,495,171	\$ 446,095
2. Percentage Of Adjusted Gross DTAs By Tax Character Attributable To The Impact Of Tax Planning Strategies	0%	0%	0%	0%	0%	0%
3. Net Admitted Adjusted Gross DTAs Amount From Note 9A1(e)	\$ 30,358,418	-	\$ 24,628,436	-	\$ 5,729,982	-
4. Percentage Of Net Admitted Adjusted Gross DTAs By Tax Character Admitted Because Of The Impact Of Tax Planning Strategies	0%	0%	0%	0%	0%	0%

b) Do the Company's tax-planning strategies include the use of reinsurance? Yes ___ No X

B. Unrecognized deferred tax liabilities

There are no differences for which deferred tax liabilities are not recognized.

NOTES TO FINANCIAL STATEMENTS

C. Current income taxes incurred consist of the following major components:

1) Current Income Tax:

	December 31, 2013	December 31, 2012	Change
Federal	\$ (5,830,965)	\$ (5,431,415)	\$ (399,550)
Realized Capital Gains/Losses	-	-	-
Subtotal	(5,830,965)	(5,431,415)	(399,550)
Federal income tax on net capital gains	122,451	176,399	(53,948)
Other	-	-	-
Prior year (over)/under accrual of tax provision	(490,999)	(371,872)	(119,127)
Federal and foreign income taxes incurred	\$ (6,199,513)	\$ (5,626,888)	\$ (572,625)

The Company does not have federal or foreign tax contingencies.

2) Deferred Tax Assets:

	December 31, 2013	December 31, 2012	Change
(a) Ordinary			
Unearned premium reserve	21,284,489	18,446,321	2,838,168
Reserves	7,273,709	5,904,045	1,369,664
Compensation and General Expense	1,987,489	996,375	991,114
Unrealized Losses	677,388	381,163	296,225
Other (including items <5% of total ordinary tax assets)	-	-	-
Subtotal	31,223,075	25,727,904	5,495,171
(b) Statutory valuation allowance adjustment	-	-	-
(c) Nonadmitted	864,657	1,099,468	(234,811)
(d) Admitted ordinary deferred tax assets	\$ 30,358,418	\$ 24,628,436	\$ 5,729,982
(e) Capital:			
Investments	\$ 1,454,850	\$ 1,008,755	\$ 446,095
Other (including items <5% of total ordinary tax assets)	-	-	-
Subtotal	1,454,850	1,008,755	446,095
(f) Statutory valuation allowance adjustment	-	-	-
(g) Nonadmitted	1,454,850	1,008,755	446,095
(h) Admitted capital deferred tax assets	\$ -	\$ -	\$ -
(i) Admitted deferred tax assets	\$ 30,358,418	\$ 24,628,436	\$ 5,729,982

3) Deferred Tax Liabilities:

	December 31, 2013	December 31, 2012	Change
(a) Ordinary			
Investments	\$ -	\$ -	\$ -
Other (including items <5% of total ordinary tax liabilities)	683,990	739,358	(55,368)
Subtotal	683,990	739,358	(55,368)
(b) Capital			
Investments	\$ -	\$ -	\$ -
Other (including items <5% of total capital tax liabilities)	-	-	-
Subtotal	-	-	-
Deferred tax liabilities	\$ 683,990	\$ 739,358	\$ (55,368)
Net deferred tax assets (liabilities)	\$ 29,674,428	\$ 23,889,078	\$ 5,785,350

NOTES TO FINANCIAL STATEMENTS

- D. The Company's income tax incurred and change in deferred income tax differs from the amount obtained by applying the federal statutory rate of 35% to income before income taxes as follows:

	Amount	Tax Effect at 35%	Effective Tax Rate
Net gain from operations before federal income taxes	\$ 4,716,033		
Realized capital gains	349,861		
Income before taxes	<u>\$ 5,065,894</u>	\$ 1,773,063	35.0%
Permanent differences:			
Tax Exempt Muni Interest	(38,771,907)	(13,570,167)	-267.9%
Subsidiary Dividend	(500,000)	(175,000)	-3.5%
Change in Nonadmitted Assets	14,590	5,107	0.1%
Other Adjustment	67,798	23,729	0.5%
Meals and Entertainment	53,512	18,729	0.4%
Current Return to Close True Up	68,403	23,941	0.5%
Penalties	1,928	675	0.0%
Total		<u>\$ (11,899,924)</u>	<u>-234.9%</u>
Federal and foreign income taxes incurred		\$ (6,199,513)	-122.4%
Change in net deferred income taxes		(5,700,411)	-112.5%
Total statutory income tax		<u>\$ (11,899,924)</u>	<u>-234.9%</u>

E. Loss carryforward

- As of December 31, 2013, there are no net operating loss, capital loss, AMT credit or foreign tax credit carry forwards.
- The amount of federal income taxes incurred that are available for recoupment in the event of a future net loss are:

	ORDINARY	CAPITAL	Total
2013	NONE	NONE	-
2012	NONE	NONE	-

- There are no aggregate amounts of deposits admitted under Section 6603 of the Internal Revenue Code.

F. Consolidated federal income tax return

- The Company's federal income tax return is consolidated with the following entities: Ameriprise Financial, Inc., Ameriprise Certificate Company, Ameriprise Financial Services, Inc., Investors Syndicate Development Corporation, Ameriprise Advisor Capital, LLC, Advisory Capital Strategies Group, Inc., Riversource Tax Advantaged Investments, Inc., Ameriprise Holdings, Inc., J&W Seligman & Co. Incorporated, AMPF Property Corporation, AMPF Realty Corporation, Ameriprise Insurance Company, RiverSource Life Insurance Company, Riversource Distributors, Inc., Columbia Management Investment Services Corp., Ameriprise Auto & Home, American Enterprise Investment Services, Inc., Ameriprise Trust Company, Ameriprise National Trust Bank, Columbia Management Investment Distributors, WAM Acquisition GP, Inc., AMPF Holding Corporation, Ameriprise Captive Insurance Co., and RiverSource Life Insurance Co. of New York.
- The method of allocation among the companies is subject to written agreement, approved by the Board of Directors. Allocation is based upon separate return calculations with current credit for net losses to the extent they are utilized by the consolidated group. Inter-company tax balances are settled quarterly in accordance with the terms of the written agreement.

G. Federal or Foreign Income Tax Loss Contingencies - Not applicable.

Note 10 - Information Concerning Parent, Subsidiaries and Affiliates

- A. Nature of Relationships - All outstanding shares of the Company are owned by Ameriprise Financial, Inc. (Ameriprise) domiciled in the State of Delaware.

Ameriprise Insurance Company is a Wisconsin-domiciled, wholly owned subsidiary of the Company. Ameriprise Insurance Company was organized October 14, 2005 and commenced business on January 26, 2006. Ameriprise Insurance Company was capitalized on January 17, 2006.

- B. Detail of Affiliate Transactions Greater than 1/2% of Admitted Assets in 2013- During the year the Company paid the Parent \$16,751,641 of fees for management and cost sharing arrangements. The Company did not issue any dividends during 2013. In December, 2013. the Company received additional paid in capital from the Parent of \$50,000,000.
- C. Change in Terms of Inter-company Arrangements - None.

NOTES TO FINANCIAL STATEMENTS

D. Amounts Due to or from Related (Affiliate) Parties - The Company receives certain services from the Parent. The Company paid \$16,751,641 in 2013 and \$14,647,979 in 2012, respectively, for management, administrative, and investment advisory services. The basis for these allocations has been determined by management of the Company and the Parent. Expenses allocated to the Company may not be reflective of expenses that would have been incurred by the Company on a stand-alone basis. At December 31, 2013 and 2012, respectively, the Company reported \$355,574 and \$3,321,077 as amounts due from the Parent and affiliates and \$8,041,146 and \$5,708,301 respectively, as amounts payable to the Parent and affiliates for the same periods.

At December 31, 2013 and 2012, the Company reported \$0 and \$0, respectively, as amounts due from Ameriprise Auto & Home Insurance Agency Inc.

At December 31, 2013 and 2012, respectively, the Company reported \$1,630,814 and \$1,097,841 as amounts due from Ameriprise Insurance Company. These amounts due are for management and cost sharing arrangements. The terms of the settlement require these amounts to be settled on a quarterly basis. In 2013 and 2012, the Company received \$8,477,718 and \$6,002,335 respectively, for these services.

At December 31, 2013 and 2012, respectively, the Company reported \$1,473,744 and \$1,313,844 as amounts due to Ameriprise Insurance Company for ceding commission due pursuant to the Reinsurance Agreement. In 2013 and 2012, the Company paid \$5,893,302 and \$4,862,083, respectively, for these services.

E. Guarantees or Undertakings for Related Parties - There have not been any guarantees or undertakings, written or otherwise, for the benefit of an affiliate or related party that resulted in a material contingent exposure of the reporting entity's or any related party's assets or liabilities.

F. Management, Service Contracts, Cost Sharing Arrangements

1) The Company has a Service and Cost Allocation Agreement which is a service level contract, effective December 31, 2005 with Ameriprise Financial Inc. for which the Company pays for data processing, human resource, legal, tax, and audit services. This agreement was amended and restated on April 21, 2006 and amended on April 30, 2009.

2) Federal Income Tax Sharing Agreement effective December 1, 2010 and State Income Tax Sharing Agreement effective January 1, 2010 between the Company and Ameriprise Financial, Inc. that outlines the allocation method for any federal and state income tax charges or refunds that the Company may incur.

3) Inter-company Agency Agreement, effective December 31, 2005, between the Company and Ameriprise Auto & Home Insurance Agency Inc. whereby the Company will provide sales, servicing, accounting, compliance, audit, legal and other general administrative services.

4) Reinsurance and Cost Sharing Agreement, effective January 1, 2006 and amended February 1, 2010, and amended February 1, 2012, between the Company and Ameriprise Insurance Company, whereby Ameriprise Insurance Company agrees to cede and the Company agrees to reinsure certain liabilities, under or arising out of property or casualty insurance policies that have been issued or renewed by Ameriprise Insurance Company on a 100% quota share basis. Effective February 1, 2012, the Company pays Ameriprise Insurance Company an 18% ceding commission in consideration for the Company's expenses for business ceded under the agreement. The Company will provide sales, servicing, accounting, compliance, audit, legal and other general administrative services as part of the cost sharing.

5) Investment Management and Services Agreement, effective October 1, 2005 and amended and restated on April 21, 2006, between the Company and Columbia Management Investment Services Corp., LLC, whereby Columbia Management Investments Service Corp, LLC agrees to provide investment management and accounting services for the Company assets.

G. Nature of Relationships that Could Affect Operations - The Company owns all outstanding shares of Ameriprise Insurance Company and Ameriprise Auto & Home Insurance Agency Inc. All outstanding shares of the Company are owned by the parent company, Ameriprise Financial.

H. Amount Deducted for Investment in Upstream Company - The Company holds no ownership in any upstream intermediate entity including the parent company, Ameriprise Financial, and therefore has no reduction for the value of such ownership in admitted assets that were reported at the end of the statement period.

I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets - The Company owns 100% of Ameriprise Insurance Company. The common stock investment is recorded at its statutory equity value of \$44,474,590. The Company also owns 100% of Ameriprise Auto & Home Insurance Agency Inc. The common stock investment is recorded at its equity value of \$570,046 but is a nonadmitted asset.

J. Write-down for Impairments of Investments in Affiliates - The Company recorded no write-downs for impairment of assets in any affiliates during the calendar year.

K. Investment in Foreign Insurance Subsidiary - Not applicable.

L. Downstream Holding Company Valued Using Look-Through Method - The Company has no investment in a downstream noninsurance holding company.

NOTES TO FINANCIAL STATEMENTS**Note 11 - Debt**

A. Debt

As disclosed in Note 15 – Leases, the Company entered into a sales/leaseback transaction that has been recorded as a financing transaction. The lease was amended on October 1, 2012 with a lease extension until December 31, 2024. As a result, the balance sheet at December 31, 2013, reflects a mortgage payable in the amount of \$16,689,990 payable to the lessor of the real estate. The lease will be paid based on the schedule listed. The loan was amortized using an implicit rate of 4.976% until October 1, 2012. After October 1, 2012 the borrowing rate is 4.25%. The annual rent payments for 2013 were \$1,227,013. Interest paid under this agreement during 2013 was \$732,934 .

Payment Schedule for the next 5 years

Period	Annual Rate of Base Rent	Monthly Installments
1/1/14 - 06/30/17	\$1,227,012	\$102,251
07/01/17 - 06/30/18	1,242,350	103,529

B. The Company has no funding agreements with the Federal Home Loan Bank.

Note 12 - Retirement Plans, Deferred Compensation, Post-employment Benefits and Compensated Absences and Other Postretirement Benefit Plans

- A. Defined Benefit Plan - The Company does not sponsor any defined benefit plans.
- B. Defined Contribution Plans - The Company participates in the Parent's Retirement Plan which covers all permanent employees age 21 and over who have met certain employment requirements. Contributions to the retirement plan are based on participant's age, years of service, and total compensation for the year. Funding of retirement costs for plan complies with the applicable minimum funding requirements specified by ERISA. The Company's share of net periodic cost was \$ 2,308,811 and \$2,066,206 for the years ended December 31, 2013 and 2012, respectively.

The Company participates in the Parent's 401(k) savings plan and the Company's share of contributions for the 401(k) savings plan was \$2,251,936 and \$2,049,753 for 2013 and 2012, respectively.

The Company participates in the Parent's Incentive Compensation Plan. Employees, directors, and independent contractors are eligible to receive incentive awards, including stock options, restricted stock awards, restricted stock units, performance shares, and similar awards designed to comply with the applicable federal regulations and laws of jurisdiction. In 2013 and 2012, respectively, \$982,642 and \$1,152,732 was expensed for stock options and restricted stock awards.

- C. Multi-employer Plans - Not applicable.
- D. Consolidated/Holding Company Plans - See Note 12B.
- E. Post-Employment Benefits and Compensated Absences - The Company participates in the Parent's defined benefit healthcare plans that provide healthcare and life insurance benefits to retired U.S. employees. The plans include participant contributions and service-related eligibility requirements. Upon retirement, such employees are considered to have been employees of the Parent. The Parent expenses these benefits and allocates the expenses. The Company has no other post-employment benefits or compensated absences except for compensation related to earned vacation pay.
- F. Impact of Medicare Modernization Act on Postretirement Benefits - The Parents provides health care benefits to retire employees. See Note 12E.

Note 13 - Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

- A. Outstanding Shares - The Company has 2,000,000 shares of authorized common stock with 2,000,000 shares issued and outstanding. The par value of each share of common stock is \$2.50.
- B. Dividend Rate of Preferred Stock - Not applicable.
- C. Dividend Restrictions - Dividends paid by the Company are restricted by Wisconsin insurance regulations. The payment of dividends by the Company is limited and cannot be made except from earned profits of the Company and, in certain circumstances, without prior approval of the Office of the Commissioner of Insurance of the State of Wisconsin.

The maximum dividend available for distribution, without prior approval of the Office of the Commissioner of Insurance of the State of Wisconsin (OCI), is the lesser of 10% of the previous year-end capital and surplus or greater of 1) previous year's net income less realized capital gains, or 2) aggregate net income of previous three years less realized capital gains.

- D. Dividend Payments - There were no dividends paid in 2013 and 2012.
- E. Amount of Ordinary Dividends That May Be Paid - See Note 13.C above.

NOTES TO FINANCIAL STATEMENTS

- F. Restrictions on Unassigned Funds - See Note 13.C above.
- G. Mutual Surplus Advances - Not applicable.
- H. Company Stock Held for Special Purposes - Not applicable.
- I. Changes in Special Surplus Funds were \$938,772 and \$678,618 for 2013 and 2012, respectively:
- J. Changes in Unassigned Funds

The portion of unassigned funds represented or reduced by each item below is as follows:

	2013 Change	2012 Change
1) Unrealized gains and losses	\$ 565,305	\$4,797,478
2) Nonadmitted asset values	(280,786)	(664,811)
3) Separate account business	0	0
4) Asset valuation reserve	0	0
5) Provision for reinsurance	0	0

- K. Surplus Notes - Not applicable.
- L. Impact of Quasi Reorganizations - Not applicable.
- M. Date of Quasi Reorganizations - Not applicable.

Note 14 - Contingencies

- A. Contingent Commitments - The Company has no contingent commitments.

The Company has made no guarantees on behalf of affiliates. See Note 10E.

- B. Guaranty Fund and Other Assessments - The Company is subject to guaranty funds and other assessments by the states in which it writes business. Most assessments are recorded either at the time the assessments are levied or, in the case of premium-based assessments, at the time the premiums are written. The Company is not subject to loss-based assessments.

Insurance Company insolvencies in states where the Company writes business may result in guaranty fund assessments on future premiums. These assessments will be recorded as future premiums are written.

The Company accrues for guaranty fund and other assessments. During 2013 all accruals were paid prior to year end and the Company had no related premium tax benefit asset. The amount recorded represent management's best estimates based on assessment rate information received from the states in which the Company writes business and the direct premiums written in those states.

- C. Gain Contingencies - Not applicable.
- D. Extra Contractual Obligation and Bad Faith Losses - The Company has not identified any contractual obligations or alleged bad faith losses that could have a material impact on the reported financial results.
- E. Product Warranties - Not applicable.
- F. Other Contingencies - In the normal course of its business operations, the Company is involved in litigation with claimants and others. Those actions are considered by the Company in estimating the loss and loss adjustment expense reserves. The Company's management believes that the resolution of those actions will not have a material effect on the Company's financial position or results of operations.

NOTES TO FINANCIAL STATEMENTS**Note 15 – Leases**

A. Lessee Leasing Arrangements

On December 16, 2004, the Company sold its office building for \$18,000,000. Concurrent with the sale, the Company leased the property back for a period of ten years. October 1, 2012 the Company amended the lease agreement which extended the lease term until December 31, 2024. The rent is \$1,227,012 for the first 57 months and incremental changes each year thereafter. The lease is renewable at the Company's option for an additional six successive terms of five years each. The Company parent, Ameriprise, provided a guarantee of the Company's payments under the subsequent lease. As a result of the parental guarantee, the Company did not meet the requirements of sales/leaseback accounting due to a continuing involvement. Accordingly, the transaction has been recorded as a financing transaction rather than as a sale, and the building and related accounts will continue to be recognized in the accompanying financial statements.

The future minimum lease payments under the terms of the related lease agreement are as follows:

2014	1,227,012
2015	1,227,012
2016	1,227,012
2017	1,234,681
2018	<u>1,250,114</u>
	<u>\$ 6,165,831</u>

The Company has an office space lease in Phoenix, Arizona for a satellite office that commenced on October 1, 2005 and as amended in 2013, expires on November 30, 2019. The rental expense, which included a share of operating expenses was \$690,032 and \$764,605 in 2013 and 2012, respectively. The space is shared with an affiliated party that has agreed to pay a share of the total rent and operating expenses, which amounted to \$264,582 in 2013 and \$212,616 in 2012. The Second Amendment of the lease is renewable at the Company's option for one additional period of five years. The future minimum lease payments under the terms of the related lease agreement are as follows:

2014	352,262
2015	707,354
2016	738,478
2017	741,307
2018	772,431
2019	<u>708,062</u>
	<u>\$ 4,019,894</u>

B. Lessor Leasing Arrangements - Not applicable.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

- A. Face or Contracts Amounts - The Company has no financial instruments with off-balance sheet risk.
- B. Nature and Terms - The Company has no financial instruments with off-balance sheet risk or concentrations of credit risk.
- C. Exposure to Credit-Related Losses - The Company has no exposure to credit related losses.
- D. Collateral Policy - The Company holds no collateral.

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

- A. Transfers of Receivables Reported as Sales - Not applicable.
- B. Transfers and Servicing of Financial Assets - Not applicable.
- C. Wash Sales - Not applicable.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

- A. Administrative Services Only (ASO) Plans - Not applicable.
- B. Administrative Services Contract (ASC) Plans - Not applicable.
- C. Medicare or Other Similarly Structured Cost Based Reimbursement Contracts - Not applicable.

NOTES TO FINANCIAL STATEMENTS**Note 19 - Direct Premium Written/Produced by Managing General Agents/Third Party Administrators**

The Company does not have any direct written premium produced by managing general agents or third party administrators that exceeds 5% of policyholders' surplus.

Note 20 - Fair Value Measurements

A.

1) Fair Value Measurements at December 31, 2013

Description for each class of asset or liability	(Level 1)	(Level 2)	(Level 3)	Total
Assets at fair value				
Bonds:				
Special Revenues	\$ -	\$ 15,094,755	\$ -	\$ 15,094,755
Political Subdivisions	-	1,714,260	-	1,714,260
Total bonds	-	16,809,015	-	16,809,015
Total assets at fair value	\$ -	\$ 16,809,015	\$ -	\$ 16,809,015

There were no transfers between Level 1 and Level 2 during the year ended December 31, 2013

2) Roll forward of Level 3 Items - Not applicable.

3) Policy on Transfers Into and Out of Level 3 - The Company recognizes transfers between levels of the fair value hierarchy as of the beginning of the quarter in which each transfer occurred.

4) Inputs and Techniques Used for Level 2 and Level 3 Fair Values - The Company categorizes its fair value measurements according to a three-level hierarchy. The hierarchy prioritizes the inputs used by the Company's valuation techniques. A level is assigned to each fair value measurement based on the lowest level input that is significant to the fair value measurement in its entirety. The three levels of the fair value hierarchy are defined as follows:

Level 1	Unadjusted quoted prices for identical assets or liabilities in active markets that are accessible at the measurement date.
Level 2	Prices or valuations based on observable inputs other than quoted prices in active markets for identical assets and liabilities.
Level 3	Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

The Company uses valuation techniques consistent with the market and income approaches to measure the fair value of its assets and liabilities. The Company's market approach uses prices and other relevant information generated by market transactions involving identical or comparable assets or liabilities. The Company's income approach uses valuation techniques to convert future projected cash flows to a single discounted present value amount. When applying either approach, the Company maximizes the use of observable inputs and minimizes the use of unobservable inputs.

The following is a description of the valuation techniques used to measure fair value and the general classification of these instruments pursuant to the fair value hierarchy.

Bonds

When available the fair value of bonds is based on quoted prices in active markets. If quoted prices are not available, fair values are obtained from third party pricing services, broker quotes or other model-based valuation techniques. Level 2 securities primarily include municipal bonds. The fair value of these Level 2 securities is based on a market approach with prices obtained from pricing services. Observable inputs used to value these securities can include: reported trades, benchmark yields, issuer spreads and non-binding broker quotes.

5) Derivative Fair Values - The Company does not have any derivative assets or liabilities as of December 31, 2013.

B. Not applicable.

C. The following table provides the carrying value and the estimated fair value of the financial instruments that are not reported at fair value as of December 31, 2013:

Financial Assets	Aggregate Fair Value	Admitted Assets	Fair Value			Not Practicable
			Level (1)	Level (2)	Level (3)	
Bonds	\$ 1,034,301,494	\$ 1,053,773,162	\$ 5,709,475	\$ 1,028,592,019		Carrying Value
Cash equivalents	47,998,236	47,998,236		47,998,236		

Bonds

When available, the fair value of bonds is based on quoted prices in active markets. If quoted prices are not available, fair values are obtained from third-party pricing services, non-binding broker quotes, or other model-based valuation

NOTES TO FINANCIAL STATEMENTS

techniques. Level 1 securities primarily include U.S. Treasuries. Level 2 securities include municipal bonds. The fair value of these Level 2 securities is based on a market approach with prices obtained from third-party pricing services. Observable inputs used to value these securities can include, but are not limited to, reported trades, benchmark yields, issuer spreads and non-binding broker quotes.

Cash equivalents

Cash equivalents include highly liquid investments with original maturities of 90 days or less. Cash equivalents are classified as Level 2 and measured at amortized cost, which is a reasonable estimate of fair value because of the short time between the purchase of the instrument and its expected realization.

D. Financial instruments for which it is Not Practical to Estimate Fair Value - Not applicable.

Note 21 – Other Items

- A. Extraordinary Items - Not applicable.
- B. Troubled Debt Restructuring for Debtors - Not applicable.
- C. Other Disclosures – Assets in the amount of \$4,626,783 and \$4,652,120 at December 31, 2013 and 2012 respectively, were on deposit with government authorities as required by law.
- D. Uncollectible Premiums Receivable - At December 31, 2013 and 2012, the Company had admitted assets of \$78,494,464 and \$71,246,973, respectively, in premiums receivable due from policyholders. The Company routinely assesses the collectability of these receivables. Based upon company experience, any uncollectible premiums receivable as of December 31, 2013 are not expected to exceed the nonadmitted amounts totaling \$4,106 and, therefore, no additional provision for uncollectible amounts has been recorded. The potential for any additional loss is not believed to be material to the Company's financial condition.
- E. Business Interruption Insurance Recoveries – The Company did not have any business interruption insurance recoveries.
- F. State Transferable Tax - Not applicable.
- G. Subprime Mortgage Related Risk Exposure - The company has no subprime mortgage securities.

Note 22 - Events Subsequent

The Company has evaluated events or transactions that may have occurred since December 31, 2013, that would merit recognition or disclosure in the financial statements. The Company is not aware of any events subsequent to December 31, 2013, which would materially affect its financial condition. This evaluation was completed through February 6, 2014, the date the financial statements were available to be issued.

Note 23 - Reinsurance

- A. Unsecured Reinsurance Recoverable - The Company does not have any unsecured aggregate recoverable for losses, paid and unpaid including IBNR, loss adjustment expenses and unearned premium with any individual reinsurers, authorized or unauthorized, that exceeds 3% of the Company policyholder surplus.
- B. Reinsurance Recoverable in Dispute - The Company does not have any reinsurance recoverable on paid and unpaid losses, including IBNR that is in dispute of payment by the participating reinsurer that exceed 5% of policyholders' surplus from an individual reinsurer or exceed 10% of policyholders' surplus in aggregate.
- C. Reinsurance Assumed and Ceded

1) The following table summarizes ceded and assumed unearned premiums and the related commission equity at the end of the current year.

Debit/(Credit)	Assumed Reinsurance		Ceded Reinsurance		Net	
	(1) Unearned Premiums	(2) Commission Equity	(3) Unearned Premiums	(4) Commission Equity	(5) Unearned Premiums	(6) Commission Equity
a. Affiliates	\$8,350,351	\$ -	\$ -	\$ -	\$8,350,351	\$ -
b. All Other	-	-	\$2,653,096	-	\$2,653,096	-
c. Total	\$8,350,351	\$ -	\$2,653,096	-	\$5,697,255	\$ -
d. Direct Unearned Premium Reserves:			\$290,475,162			

2) There are no additional commissions that are predicated on loss experience or any other form of profit sharing arrangements in this annual statement as a result of existing contractual arrangements.

3) The Company does not use protective cells as an alternative to traditional reinsurance.

D. Uncollectible Reinsurance - The Company has not written off any uncollectible reinsurance during the course

NOTES TO FINANCIAL STATEMENTS

of the current calendar year.

- E. Commutation of Ceded Reinsurance - The Company had no commutation of ceded reinsurance during the course of the current calendar year.
- F. Retroactive Reinsurance - Not applicable.
- G. Reinsurance Accounted for as a Deposit - Not applicable.
- H. Disclosures for the Transfer of Property and Casualty Run-Off Agreements- Not applicable.
- I. Certified Reinsurer Downgraded or Status Subject to Revocation: The Company did not have any certified reinsurers downgraded.

Note 24 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

The Company is not involved in any retrospectively rated contracts or contracts subject to Redetermination.

Note 25 - Change in Incurred Losses and Loss Adjustment Expenses

- A. Reserves at December 31, 2013 increased approximately \$44.2 million from the prior year end due to growth in auto and homeowner policies and increases in auto liability claim cost. Re-estimation of reserve levels for prior accident years indicated a deficiency for 2009 thru 2012 in auto liability. A catastrophic event occurred in October, 2012 (Superstorm Sandy) and the insured losses exceeded the Company's reinsurance retention of \$20 million.

	2013	2012
Balance as of January 1 (in 000)	\$ 360,428	\$ 349,678
Add provision for claims occurring in:		
Current year	708,098	629,144
Prior years	37,520	45,030
Net incurred losses during current year	\$745,618	674,174
Deduct paid claims, net of reinsurance, occurring in:		
Current year	\$ 476,105	456,978
Prior years	225,282	206,446
Net paid claims during current year	701,387	663,424
Balance as of December 31	\$ 404,659	\$ 360,428

Note 26 - Inter-company Pooling Arrangements

- A. The Company was not involved in any inter-company pooling arrangements during the statement period.

Note 27 - Structured Settlements

- A. Reserves Released Due to Purchase of Annuities- The Company has purchased annuities from life insurers under which the claimants are payees (See Note 14A). These annuities have been used to reduce unpaid losses by \$3,235,939 as of the end of the current year. The Company does not have a contingent liability should the issuers of these annuities fail to perform under the terms of the annuities.
- B. Annuity Insurers with Balances Due Greater than 1% of Policyholders' Surplus- Not applicable.

Note 28 – Health Care Receivables

- A - B. The Company has no health care receivables.

Note 29 – Participating Policies

The Company has no participating accident and health policies.

Note 30 – Premium Deficiency Reserves

The Company evaluated the need to record a premium deficiency reserve as of the end of the current year and no reserve was required. This evaluation was completed on January 31, 2013. The Company does not anticipate investment income when evaluating the need for premium deficiency reserves.

Note 31 - High Deductibles

The Company had no reserve credits recorded at the end of the reporting period for unpaid claims with high deductibles.

NOTES TO FINANCIAL STATEMENTS

Note 32 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

A. - C. The Company does not discount unpaid losses or unpaid loss adjustment expenses for financial reporting.

Note 33 – Asbestos and Environmental Reserves

A. - F. The Company has no expense for asbestos and/or environmental claims.

Note 34 - Subscriber Savings Accounts

A. The Company is not a reciprocal insurance company.

Note 35 – Multiple-Peril Crop Insurance

A. Not applicable.

Note 36 – Financial Guaranty Insurance

A.- B. The Company has no financial guaranty insurance premiums, earnings or obligations.

NOTES TO FINANCIAL STATEMENTS

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

- 1.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [X] No []
 If yes, complete Schedule Y, Parts 1, 1A and 2.
- 1.2 If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations? Yes [X] No [] N/A []
- 1.3 State regulating? Wisconsin
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change: _____
- 3.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2008
- 3.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2008
- 3.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 04/09/2010
- 3.4 By what department or departments?
State of Wisconsin Office of the Commissioner of Insurance

- 3.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with departments? Yes [] No [] N/A [X]
- 3.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [] N/A []

- 4.1 During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity) receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
- 4.11 sales of new business? Yes [] No [X]
- 4.12 renewals? Yes [] No [X]
- 4.2 During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
- 4.21 sales of new business? Yes [] No [X]
- 4.22 renewals? Yes [] No [X]

- 5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 5.2 If yes, provide the name of the entity, NAIC company code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Co. Code	3 State of Domicile

- 6.1 Has the reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 6.2 If yes, give full information: _____

- 7.1 Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity? Yes [] No [X]

- 7.2 If yes,
- 7.21 State the percentage of foreign control%
- 7.22 State the nationality(ies) of the foreign person(s) or entity(ies); or if the entity is a mutual or reciprocal, the nationality of its manager or attorney-in-fact and identify the type of entity(ies) (e.g., individual, corporation, government, manager or attorney-in-fact)

1 Nationality	2 Type of Entity

- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [X] No []
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company. _____

- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [X] No []

- 8.4 If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC
Ameriprise Enterprise Investment Services, Inc.	Minneapolis, MN				YES
Ameriprise Certificate Company	Minneapolis, MN				YES
Ameriprise Financial Services, Inc.	Minneapolis, MN				YES
Ameriprise Financial Inc.	Minneapolis, MN				YES
Columbia Wanger Asset Management, LLC	Chicago, IL				YES
RiverSource Distributors, Inc.	Minneapolis, MN				YES
Columbia Management Investment Advisers, LL	Boston, MA				YES
Columbia Management Investment Services, C	Boston, MA				YES
J. & W. Seligman & Co. Incorporated	New York, NY				YES
Columbia Management Investment Distributors	New York, NY				YES
WAM Acquisition GP, Inc.	Chicago, IL				YES
Ameriprise National Trust Bank	Minneapolis, MN		YES		

9. What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?
PricewaterhouseCoopers LLP, Milwaukee, WI

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

10.1 Has the insurer been granted any exemptions to the prohibited non-audit services provided by the certified independent public accountant requirements as allowed in Section 7H of the Annual Financial Reporting Model Regulation (Model Audit Rule), or substantially similar state law or regulation? Yes [] No [X]

10.2 If the response to 10.1 is yes, provide information related to this exemption:

10.3 Has the insurer been granted any exemptions related to the other requirements of the Annual Financial Reporting Model Regulation as allowed for in Section 17A of the Model Regulation, or substantially similar state law or regulation? Yes [] No [X]

10.4 If the response to 10.3 is yes, provide information related to this exemption:

10.5 Has the reporting entity established an Audit Committee in compliance with the domiciliary state insurance laws? Yes [X] No [] N/A []

10.6 If the answer to 10.5 is no or n/a, please explain.

11. What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?
Christopher P. Walker, Principal, PricewaterhouseCoopers LLP, Chicago, IL

12.1 Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly? Yes [] No [X]

12.11 Name of real estate holding company

12.12 Number of parcels involved
12.13 Total book/adjusted carrying value

12.2 If yes, provide explanation.

FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:

13.1 What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?

13.2 Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located? Yes [] No []

13.3 Have there been any changes made to any of the trust indentures during the year? Yes [] No []

13.4 If answer to (13.3) is yes, has the domiciliary or entry state approved the changes? Yes [] No [] N/A []

14.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes [X] No []

- a. Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- b. Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- c. Compliance with applicable governmental laws, rules and regulations;
- d. The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- e. Accountability for adherence to the code.

14.11 If the response to 14.1 is no, please explain:

14.2 Has the code of ethics for senior managers been amended? Yes [] No [X]

14.21 If the response to 14.2 is yes, provide information related to amendment(s).

14.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [] No [X]

14.31 If the response to 14.3 is yes, provide the nature of any waiver(s).

15.1 Is the reporting entity the beneficiary of a Letter of Credit that is unrelated to reinsurance where the issuing or confirming bank is not on the SVO Bank List? Yes [] No [X]

15.2 If the response to 15.1 is yes, indicate the American Bankers Association (ABA) Routing Number and the name of the issuing or confirming bank of the Letter of Credit and describe the circumstances in which the Letter of Credit is triggered.

1 American Bankers Association (ABA) Routing Number	2 Issuing or Confirming Bank Name	3 Circumstances That Can Trigger the Letter of Credit	4 Amount

PART 1 - COMMON INTERROGATORIES - BOARD OF DIRECTORS

16. Is the purchase or sale of all investments of the reporting entity passed upon either by the Board of Directors or a subordinate committee thereof? Yes [X] No []

17. Does the reporting entity keep a complete permanent record of the proceedings of its Board of Directors and all subordinate committees thereof? Yes [X] No []

18. Has the reporting entity an established procedure for disclosure to its Board of Directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict or is likely to conflict with the official duties of such person? Yes [X] No []

PART 1 - COMMON INTERROGATORIES - FINANCIAL

19. Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)? Yes [] No [X]

20.1 Total amount loaned during the year (inclusive of Separate Accounts, exclusive of policy loans):

20.11 To directors or other officers \$.....0

20.12 To stockholders not officers \$.....0

20.13 Trustees, supreme or grand (Fraternal only) \$.....0

20.2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of policy loans):

20.21 To directors or other officers \$.....0

20.22 To stockholders not officers \$.....0

20.23 Trustees, supreme or grand (Fraternal only) \$.....0

21.1 Were any assets reported in this statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement? Yes [] No [X]

PART 1 - COMMON INTERROGATORIES - FINANCIAL

- 21.2 If yes, state the amount thereof at December 31 of the current year:
- 21.21 Rented from others
 21.22 Borrowed from others
 21.23 Leased from others
 21.24 Other
- 22.1 Does this statement include payments for assessments as described in the Annual Statement Instructions other than guaranty fund or guaranty association assessments? Yes [] No [X]
- 22.2 If answer is yes:
- 22.21 Amount paid as losses or risk adjustment
 22.22 Amount paid as expenses
 22.23 Other amounts paid
- 23.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [X] No []
- 23.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount. \$.....355,574

PART 1 - COMMON INTERROGATORIES - INVESTMENT

- 24.01 Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date (other than securities lending programs addressed in 24.03)? Yes [] No [X]
- 24.02 If no, give full and complete information relating thereto.
 JP Morgan is custodian.
-
- 24.03 For security lending programs, provide a description of the program including value for collateral and amount of loaned securities, and whether collateral is carried on or off-balance sheet (an alternative is to reference Note 17 where this information is also provided).
-
- 24.04 Does the company's security lending program meet the requirements for a conforming program as outlined in the Risk-Based Capital Instructions? Yes [] No [] N/A [X]
- 24.05 If answer to 24.04 is yes, report amount of collateral for conforming programs.
- 24.06 If answer to 24.04 is no, report amount of collateral for other programs.
- 24.07 Does your securities lending program require 102% (domestic securities) and 105% (foreign securities) from the counterparty at the outset of the contract? Yes [] No [] N/A [X]
- 24.08 Does the reporting entity non-admit when the collateral received from the counterparty falls below 100%? Yes [] No [] N/A [X]
- 24.09 Does the reporting entity or the reporting entity's securities lending agent utilize the Master Securities Lending Agreement (MSLA) to conduct securities lending? Yes [] No [] N/A [X]
- 24.10 For the reporting entity's security lending program, state the amount of the following as of December 31 of the current year:
- 24.101 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2.
- 24.102 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2.
- 24.103 Total payable for securities lending reported on the liability page.
- 25.1 Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 21.1 and 24.03) Yes [X] No []
- 25.2 If yes, state the amount thereof at December 31 of the current year:
- 25.21 Subject to repurchase agreements \$.....0
 25.22 Subject to reverse repurchase agreements \$.....0
 25.23 Subject to dollar repurchase agreements \$.....0
 25.24 Subject to reverse dollar repurchase agreements \$.....0
 25.25 Pledged as collateral \$.....0
 25.26 Placed under option agreements \$.....0
 25.27 Letter stock or securities restricted as to sale \$.....0
 25.28 On deposit with state or other regulatory body \$.....4,626,783
 25.29 Other \$.....0
- 25.3 For category (25.27) provide the following:
- | 1
Nature of Restriction | 2
Description | 3
Amount |
|----------------------------|------------------|-------------|
| | | |
- 26.1 Does the reporting entity have any hedging transactions reported on Schedule DB? Yes [] No [X]
- 26.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No [] N/A [X]
 If no, attach a description with this statement.

- 27.1 Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity? Yes [] No [X]
- 27.2 If yes, state the amount thereof at December 31 of the current year:
28. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []

28.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian's Address
JP Morgan	New York, NY

28.02 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

28.03 Have there been any changes, including name changes, in the custodian(s) identified in 28.01 during the current year? Yes [X] No []

28.04 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason
The Northern Trust Company	JP Morgan	09/03/2013	JP Morgan is used by Ameriprise Financial

28.05 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository Number(s)	2 Name	3 Address
50189	Columbia Management Investment Advisors, LLC	Boston, MA

29.1 Does the reporting entity have any diversified mutual funds reported in Schedule D-Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 [Section 5 (b) (1)])? Yes [] No [X]

PART 1 - COMMON INTERROGATORIES - INVESTMENT

29.2 If yes, complete the following schedule:

1	2	3
CUSIP #	Name of Mutual Fund	Book/Adjusted Carrying Value
29.2999. TOTAL		0

29.3 For each mutual fund listed in the table above, complete the following schedule:

1	2	3	4
Name of Mutual Fund (from the above table)	Name of Significant Holding of the Mutual Fund	Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to Holding	Date of Valuation

30. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1	2	3
	Statement (Admitted) Value	Fair Value	Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
30.1 Bonds.....	1,118,580,413	1,099,108,745	(19,471,668)
30.2 Preferred stocks.....			0
30.3 Totals.....	1,118,580,413	1,099,108,745	(19,471,668)

30.4 Describe the sources or methods utilized in determining the fair values:

The fair value of bonds is based on quoted prices in active markets. If quoted prices are not available, fair values are obtained from nationally recognized pricing services, broker quotes or other model-based valuation techniques.

- 31.1 Was the rate used to calculate fair value determined by a broker or custodian for any of the securities in Schedule D? Yes [] No [X]
- 31.2 If the answer to 31.1 is yes, does the reporting entity have a copy of the broker's or custodian's pricing policy (hard copy or electronic copy) for all brokers or custodians used as a pricing source? Yes [] No [X]
- 31.3 If the answer to 31.2 is no, describe the reporting entity's process for determining a reliable pricing source for purposes of disclosure of fair value for Schedule D. Nationally recognized pricing services, broker quotes or other model-based valuation techniques.
- 32.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No []
- 32.2 If no, list exceptions:

PART 1 - COMMON INTERROGATORIES - OTHER

33.1 Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any? \$.....2,460,330

33.2 List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1	2
Name	Amount Paid
Insurance Service Office	1,874,408

34.1 Amount of payments for legal expenses, if any? \$.....16,959

34.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1	2
Name	Amount Paid
Michigan Investigative Group LLC	11,684

35.1 Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any? \$.....0

35.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1	2
Name	Amount Paid

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 1.1 Does the reporting entity have any direct Medicare Supplement Insurance in force? Yes [] No [X]
- 1.2 If yes, indicate premium earned on U.S. business only.
- 1.3 What portion of item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit?
- 1.31 Reason for excluding:

- 1.4 Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above.
- 1.5 Indicate total incurred claims on all Medicare Supplement insurance.

- 1.6 Individual policies:
 - Most current three years:
 - 1.61 Total premium earned
 - 1.62 Total incurred claims
 - 1.63 Number of covered lives
 - All years prior to most current three years:
 - 1.64 Total premium earned
 - 1.65 Total incurred claims
 - 1.66 Number of covered lives

- 1.7 Group policies:
 - Most current three years:
 - 1.71 Total premium earned
 - 1.72 Total incurred claims
 - 1.73 Number of covered lives
 - All years prior to most current three years:
 - 1.74 Total premium earned
 - 1.75 Total incurred claims
 - 1.76 Number of covered lives

2. Health test:

	1 Current Year	2 Prior Year
2.1 Premium Numerator.....	\$.....0	\$.....0
2.2 Premium Denominator.....	\$.....845,033,425	\$.....775,247,389
2.3 Premium Ratio (2.1/2.2).....	.....0.0	.....0.0
2.4 Reserve Numerator.....	\$.....1,370	\$.....372
2.5 Reserve Denominator.....	\$.....700,833,653	\$.....617,986,799
2.6 Reserve Ratio (2.4/2.5).....	.....0.0	.....0.0

- 3.1 Does the reporting entity issue both participating and non-participating policies? Yes [] No [X]
- 3.2 If yes, state the amount of calendar year premiums written on:
 - 3.21 Participating policies
 - 3.22 Non-participating policies

4. FOR MUTUAL REPORTING ENTITIES AND RECIPROCAL EXCHANGES ONLY:

- 4.1 Does the reporting entity issue assessable policies? Yes [] No []
- 4.2 Does the reporting entity issue non-assessable policies? Yes [] No []
- 4.3 If assessable policies are issued, what is the extent of the contingent liability of the policyholders?%
- 4.4 Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums.

5. FOR RECIPROCAL EXCHANGES ONLY:

- 5.1 Does the exchange appoint local agents? Yes [] No []
- 5.2 If yes, is the commission paid:
 - 5.21 Out of Attorney's-in-fact compensation Yes [] No [] N/A []
 - 5.22 As a direct expense of the exchange Yes [] No [] N/A []
- 5.3 What expenses of the exchange are not paid out of the compensation of the Attorney-in-fact?

- 5.4 Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred? Yes [] No []
- 5.5 If yes, give full information:

- 6.1 What provision has this reporting entity made to protect itself from an excessive loss in the event of a catastrophe under a workers' compensation contract issued without limit of loss?

- 6.2 Describe the method used to estimate this reporting entity's probable maximum insurance loss, and identify the type of insured exposures comprising that probable maximum loss, the locations of concentrations of those exposures and the external resources (such as consulting firms or computer software models), if any, used in the estimation process:

AonBenfield models and RMS Risk Link model. Ameriprise writes in 43 states across the US and is subject to cat exposure from Gulf and Atlantic Hurricanes and West Coast Earthquakes.

- 6.3 What provision has this reporting entity made (such as a catastrophic reinsurance program) to protect itself from an excessive loss arising from the types and concentrations of insured exposures comprising its probable maximum property insurance loss?

\$105 Million Castastrophe Reinsurance Coverage

- 6.4 Does the reporting entity carry catastrophe reinsurance protection for at least one reinstatement, in an amount sufficient to cover its estimated probable maximum loss attributable to a single loss event or occurrence? Yes [X] No []

- 6.5 If no, describe any arrangements or mechanisms employed by the reporting entity to supplement its catastrophe reinsurance program or to hedge its exposure to uninsured catastrophic loss:

- 7.1 Has the reporting entity reinsured any risk with any other entity under a quota share reinsurance contract that includes a provision that would limit the reinsurer's losses below the stated quota share percentage (e.g., a deductible, a loss ratio corridor, a loss cap, an aggregate limit or any similar provisions)? Yes [] No [X]
- 7.2 If yes, indicate the number of reinsurance contracts containing such provisions.
- 7.3 If yes, does the amount of reinsurance credit taken reflect the reduction in quota share coverage caused by any applicable limiting provision(s)? Yes [] No []

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 8.1 Has this reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on this risk, or portion thereof, reinsured? Yes [] No [X]
- 8.2 If yes, give full information:
-
- 9.1 Has the reporting entity ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates) for which during the period covered by the statement: (i) it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; (ii) it accounted for that contract as reinsurance and not as a deposit; and (iii) the contract(s) contain one or more of the following features or other features that would have similar results:
- (a) A contract term longer than two years and the contract is noncancellable by the reporting entity during the contract term;
 - (b) A limited or conditional cancellation provision under which cancellation triggers an obligation by the reporting entity, or an affiliate of the reporting entity, to enter into a new reinsurance contract with the reinsurer, or an affiliate of the reinsurer;
 - (c) Aggregate stop loss reinsurance coverage;
 - (d) A unilateral right by either party (or both parties) to commute the reinsurance contract, whether conditional or not, except for such provisions which are only triggered by a decline in the credit status of the other party;
 - (e) A provision permitting reporting of losses, or payment of losses, less frequently than on a quarterly basis (unless there is no activity during the period); or
 - (f) Payment schedule, accumulating retentions from multiple years or any features inherently designed to delay timing of the reimbursement to the ceding entity?
- Yes [] No [X]
- 9.2 Has the reporting entity during the period covered by the statement ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates), for which, during the period covered by the statement, it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; excluding cessions to approved pooling arrangements or to captive insurance companies that are directly or indirectly controlling, controlled by, or under control with (i) one or more unaffiliated policyholders of the reporting entity, or (ii) an association of which one or more unaffiliated policyholders of the reporting entity is a member where:
- (a) The written premium ceded to the reinsurer by the reporting entity or its affiliates represents fifty percent (50%) or more of the entire direct and assumed premium written by the reinsurer based on its most recently available financial statement; or
 - (b) Twenty-five percent (25%) or more of the written premium ceded to the reinsurer has been retroceded back to the reporting entity or its affiliates in a separate reinsurance contract?
- Yes [] No [X]
- 9.3 If yes to 9.1 or 9.2, please provide the following information in the Reinsurance Summary Supplemental Filing for General Interrogatory 9:
- (a) The aggregate financial statement impact gross of all such ceded reinsurance contracts on the balance sheet and statement of income;
 - (b) A summary of the reinsurance contract terms and indicate whether it applies to the contracts meeting the criteria in 9.1 or 9.2; and
 - (c) A brief discussion of management's principle objectives in entering into the reinsurance contract including the economic purpose to be achieved.
- 9.4 Except for transactions meeting the requirements of paragraph 31 of SSAP No. 62R, Property and Casualty Reinsurance, has the reporting entity ceded any risk under any reinsurance contract (or multiple contracts with the same reinsurer or its affiliates) during the period covered by the financial statement, and either:
- (a) Accounted for that contract as reinsurance (either prospective or retroactive) under statutory accounting principles ("SAP") and as a deposit under generally accepted accounting principles ("GAAP"); or
 - (b) Accounted for that contract as reinsurance under GAAP and as a deposit under SAP?
- Yes [] No [X]
- 9.5 If yes to 9.4, explain in the Reinsurance Summary Supplemental Filing for General Interrogatory 9 (Section D) why the contract(s) is treated differently for GAAP and SAP.
- 9.6 The reporting entity is exempt from the Reinsurance Attestation Supplement under one or more of the following criteria:
- (a) The entity does not utilize reinsurance; or
 - (b) The entity only engages in a 100% quota share contract with an affiliate and the affiliated or lead company has filed an attestation supplement; or
 - (c) The entity has no external cessions and only participates in an intercompany pool and the affiliated or lead company has filed an attestation supplement.
- Yes [] No [X]
10. If the reporting entity has assumed risks from another entity, there should be charged on account of such reinsurance a reserve equal to that which the original entity would have been required to charge had it retained the risks. Has this been done? Yes [X] No [] N/A []
- 11.1 Has this reporting entity guaranteed policies issued by any other reporting entity and now in force? Yes [] No [X]
- 11.2 If yes, give full information:
-
- 12.1 If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 15.3 of the assets schedule, Page 2, state the amount of corresponding liabilities recorded for:
- 12.11 Unpaid losses \$.....0
 - 12.12 Unpaid underwriting expenses (including loss adjustment expenses) \$.....0
- 12.2 Of the amount on Line 15.3, Page 2, state the amount that is secured by letters of credit, collateral and other funds: \$.....0
- 12.3 If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses? Yes [] No [] N/A [X]
- 12.4 If yes, provide the range of interest rates charged under such notes during the period covered by this statement:
- 12.41 From%
 - 12.42 To%
- 12.5 Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by a reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under loss deductible features of commercial policies? Yes [X] No []
- 12.6 If yes, state the amount thereof at December 31 of current year:
- 12.61 Letters of credit \$.....711,780
 - 12.62 Collateral and other funds \$.....4,415
- 13.1 Largest net aggregate amount insured in any one risk (excluding workers' compensation): \$.....750,000
- 13.2 Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision? Yes [] No [X]
- 13.3 State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount.0

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

14.1 Is the company a cedant in a multiple cedant reinsurance contract? Yes [] No [X]
 14.2 If yes, please describe the method of allocating and recording reinsurance among the cedants:

14.3 If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts? Yes [] No []
 14.4 If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements? Yes [] No []

14.5 If the answer to 14.4 is no, please explain:

15.1 Has the reporting entity guaranteed any financed premium accounts? Yes [] No [X]
 15.2 If yes, give full information:

16.1 Does the reporting entity write any warranty business? Yes [] No [X]
 If yes, disclose the following information for each of the following types of warranty coverage:

	1 Direct Losses Incurred	2 Direct Losses Unpaid	3 Direct Written Premium	4 Direct Premium Unearned	5 Direct Premium Earned
16.11 Home.....					
16.12 Products.....					
16.13 Automobile.....					
16.14 Other*.....					

* Disclose type of coverage:

17.1 Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F-Part 3 that it excludes from Schedule F-Part 5? Yes [] No [X]
 Incurred but not reported losses on contracts in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F-Part 5.

Provide the following information for this exemption:

- 17.11 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5
- 17.12 Unfunded portion of Interrogatory 17.11
- 17.13 Paid losses and loss adjustment expenses portion of Interrogatory 17.11
- 17.14 Case reserves portion of Interrogatory 17.11
- 17.15 Incurred but not reported portion of Interrogatory 17.11
- 17.16 Unearned premium portion of Interrogatory 17.11
- 17.17 Contingent commission portion of Interrogatory 17.11

Provide the following information for all other amounts included in Schedule F-Part 3 and excluded from Schedule F-Part 5, not included above:

- 17.18 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5
- 17.19 Unfunded portion of Interrogatory 17.18
- 17.20 Paid losses and loss adjustment expenses portion of Interrogatory 17.18
- 17.21 Case reserves portion of Interrogatory 17.18
- 17.22 Incurred but not reported portion of Interrogatory 17.18
- 17.23 Unearned premium portion of Interrogatory 17.18
- 17.24 Contingent commission portion of Interrogatory 17.18

18.1 Do you act as a custodian for health savings account? Yes [] No [X]

18.2 If yes, please provide the amount of custodial funds held as of the reporting date.

18.3 Do you act as an administrator for health savings accounts? Yes [] No [X]

18.4 If yes, please provide the balance of the funds administered as of the reporting date.

FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2013	2 2012	3 2011	4 2010	5 2009
Gross Premiums Written (Page 8, Part 1B, Cols. 1, 2 & 3)					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	377,728,357	363,892,488	349,601,072	334,628,490	320,558,762
2. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	264,797,552	250,154,362	243,976,761	239,076,612	230,851,564
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	257,468,870	200,666,463	162,311,820	142,680,942	122,554,955
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	2,322	428	3,854	656	257
5. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
6. Total (Line 35).....	899,997,101	814,713,741	755,893,507	716,386,700	673,965,538
Net Premiums Written (Page 8, Part 1B, Col. 6)					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	371,424,539	357,724,012	344,148,372	329,861,242	316,659,052
8. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	263,134,740	248,710,289	242,380,026	237,312,834	228,927,824
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	249,092,200	194,552,489	155,122,730	136,789,660	117,272,575
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	2,322	428	3,854	656	257
11. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
12. Total (Line 35).....	883,653,801	800,987,218	741,654,982	703,964,392	662,859,708
Statement of Income (Page 4)					
13. Net underwriting gain (loss) (Line 8).....	(48,210,817)	(29,344,826)	(36,800,376)	(6,804,180)	21,686,778
14. Net investment gain (loss) (Line 11).....	49,154,221	46,821,745	47,395,341	42,447,050	50,144,267
15. Total other income (Line 15).....	4,000,037	4,131,138	4,250,126	4,269,241	3,201,172
16. Dividends to policyholders (Line 17).....					
17. Federal and foreign income taxes incurred (Line 19).....	(6,321,964)	(5,803,287)	(7,679,982)	1,710,941	16,362,660
18. Net income (Line 20).....	11,265,406	27,411,344	22,525,073	38,201,170	58,669,557
Balance Sheet Lines (Pages 2 and 3)					
19. Total admitted assets excluding protected cell business (Page 2, Line 26, Col. 3).....	1,268,348,797	1,109,418,363	1,039,884,268	982,620,143	952,781,389
20. Premiums and considerations (Page 2, Col. 3):					
20.1 In course of collection (Line 15.1).....	890,855	857,996	773,539	499,440	764,679
20.2 Deferred and not yet due (Line 15.2).....	77,599,503	70,381,092	71,985,657	62,217,027	65,308,551
20.3 Accrued retrospective premiums (Line 15.3).....					
21. Total liabilities excluding protected cell business (Page 3, Line 26).....	737,635,112	647,192,442	608,838,416	571,277,557	547,396,372
22. Losses (Page 3, Line 1).....	330,310,104	298,170,923	287,427,481	265,160,568	262,110,422
23. Loss adjustment expenses (Page 3, Line 3).....	74,351,132	62,263,837	62,250,413	62,602,475	51,304,763
24. Unearned premiums (Page 3, Line 9).....	296,172,417	257,552,040	231,812,210	214,380,916	199,892,854
25. Capital paid up (Page 3, Lines 30 & 31).....	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
26. Surplus as regards policyholders (Page 3, Line 37).....	530,713,685	462,225,921	431,045,852	411,342,586	405,385,017
Cash Flow (Page 5)					
27. Net cash from operations (Line 11).....	103,059,726	52,015,276	66,465,343	54,575,722	71,317,531
Risk-Based Capital Analysis					
28. Total adjusted capital.....	530,713,685	462,225,921	431,045,852	411,342,586	405,385,017
29. Authorized control level risk-based capital.....	40,829,584	32,825,462	30,015,237	26,080,599	25,931,156
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3) (Item divided by Page 2, Line 12, Col. 3) x 100.0					
30. Bonds (Line 1).....	94.2	96.7	98.0	95.0	92.8
31. Stocks (Lines 2.1 & 2.2).....	3.9	4.4	4.4	5.0	5.3
32. Mortgage loans on real estate (Lines 3.1 & 3.2).....					
33. Real estate (Lines 4.1, 4.2 & 4.3).....	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)
34. Cash, cash equivalents and short-term investments (Line 5).....	2.1	(1.0)	(2.4)	0.1	1.9
35. Contract loans (Line 6).....					
36. Derivatives (Line 7).....					XXX
37. Other invested assets (Line 8).....					
38. Receivable for securities (Line 9).....					
39. Securities lending reinvested collateral assets (Line 10).....					XXX
40. Aggregate write-ins for invested assets (Line 11).....					
41. Cash, cash equivalents and invested assets (Line 12).....	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
42. Affiliated bonds (Sch. D, Summary, Line 12, Col. 1).....					
43. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1).....					
44. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1).....	44,474,590	43,062,932	40,949,636	43,256,391	45,469,960
45. Affiliated short-term investments (subtotals included in Schedule DA, Verification, Column 5, Line 10).....					
46. Affiliated mortgage loans on real estate.....					
47. All other affiliated.....					
48. Total of above lines 42 to 47.....	44,474,590	43,062,932	40,949,636	43,256,391	45,469,960
49. Total investment in parent included in Lines 42 to 47 above.....					
50. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 48 above divided by Page 3, Col. 1, Line 37 x 100.0).....	8.4	9.3	9.5	10.5	11.2

FIVE-YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2013	2012	2011	2010	2009
Capital and Surplus Accounts (Page 4)					
51. Net unrealized capital gains (losses) (Line 24).....	861,528	3,857,754	(2,738,740)	(2,656,470)	(6,757,419)
52. Dividends to stockholders (Line 35).....				(30,000,000)	(85,000,000)
53. Change in surplus as regards policyholders for the year (Line 38).....	68,487,766	31,180,068	19,703,266	5,957,569	(30,851,925)
Gross Losses Paid (Page 9, Part 2, Cols. 1 & 2)					
54. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	278,891,465	271,865,554	247,238,536	238,155,579	216,463,387
55. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	186,920,743	188,291,964	177,068,489	167,326,627	160,435,952
56. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	147,694,869	124,085,671	125,002,484	94,490,343	79,332,565
57. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
58. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
59. Total (Line 35).....	613,507,077	584,243,189	549,309,509	499,972,549	456,231,904
Net Losses Paid (Page 9, Part 2, Col. 4)					
60. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	274,954,775	267,963,448	243,273,070	234,696,340	210,410,493
61. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	186,390,212	188,132,389	175,578,888	166,977,277	160,401,729
62. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	146,549,216	122,859,251	118,746,138	92,463,853	77,982,533
63. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....					
64. Nonproportional reinsurance lines (Lines 31, 32 & 33).....					
65. Total (Line 35).....	607,894,203	578,955,088	537,598,096	494,137,470	448,794,755
Operating Percentages (Page 4) (Item divided by Page 4, Line 1) x 100.0					
66. Premiums earned (Line 1).....	100.0	100.0	100.0	100.0	100.0
67. Losses incurred (Line 2).....	75.7	76.1	77.3	72.1	70.4
68. Loss expenses incurred (Line 3).....	12.5	10.9	10.8	12.0	9.8
69. Other underwriting expenses incurred (Line 4).....	17.5	16.8	17.0	16.9	16.5
70. Net underwriting gain (loss) (Line 8).....	(5.7)	(3.8)	(5.1)	(1.0)	3.3
Other Percentages					
71. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 35 x 100.0).....	16.3	15.8	16.0	15.9	15.6
72. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0).....	88.2	87.0	88.1	84.1	80.2
73. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 35, divided by Page 3, Line 37, Col. 1 x 100.0).....	166.5	173.3	172.1	171.1	163.5
One Year Loss Development (000 omitted)					
74. Development in estimated losses and loss expenses incurred prior to current year (Schedule P, Part 2-Summary, Line 12, Col. 11).....	25,351	48,675	27,917	(10,654)	(18,999)
75. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 74 above divided by Page 4, Line 21, Col. 1 x 100).....	5.5	11.3	6.8	(2.6)	(4.4)
Two Year Loss Development (000 omitted)					
76. Development in estimated losses and loss expenses incurred 2 years before the current year and prior year (Schedule P, Part 2-Summary, Line 12, Col. 12).....	31,692	32,033	(5,944)	(24,938)	(77,818)
77. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 76 above divided by Page 4, Line 21, Col. 2 x 100.0).....	7.4	7.8	(1.5)	(5.7)	(18.3)

If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure requirements of

SSAP No. 3, Accounting Changes and Correction of Errors?

Yes [] No []

If no, please explain:

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

SCHEDULE P - PART 1 - SUMMARY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	2,056	301	20				21	1,775	XXX
2. 2004.....	428,549	7,295	421,254	269,179	3,672	10,368	159	33,689		30,866	309,405	XXX
3. 2005.....	511,059	8,753	502,306	336,966	20,307	14,827	1,023	44,162		41,308	374,625	XXX
4. 2006.....	571,695	12,995	558,700	366,805	4,173	16,653	315	38,472		47,365	417,442	XXX
5. 2007.....	590,026	12,361	577,665	415,182	9,620	14,391	256	38,681		55,870	458,378	XXX
6. 2008.....	621,264	12,079	609,185	461,205	4,107	16,586	366	48,436		58,011	521,754	XXX
7. 2009.....	658,401	10,826	647,575	464,245	2,940	18,034	254	51,037		60,438	530,122	XXX
8. 2010.....	701,533	12,057	689,476	527,883	11,647	17,239	591	65,779		69,647	598,663	XXX
9. 2011.....	738,120	13,896	724,224	534,400	2,586	14,219	116	57,291		71,671	603,208	XXX
10. 2012.....	788,609	13,361	775,247	519,054	1,632	7,527	91	64,261		75,678	589,119	XXX
11. 2013.....	861,353	16,316	845,037	414,375	549	2,623	30	59,686		49,050	476,105	XXX
12. Totals.....	XXX	XXX	XXX	4,311,350	61,534	132,487	3,201	501,494	0	559,925	4,880,596	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	12,932	12,865										67	XXX
2. 2004.....	171	18	(15)	93			17		8			70	XXX
3. 2005.....	9,389	9,222	326	275			56		26			300	XXX
4. 2006.....	904	484	347	419			138		40			526	XXX
5. 2007.....	2,011	1,528	589	407			286		82			1,033	XXX
6. 2008.....	2,038	339	471	635			668		181		178	2,384	XXX
7. 2009.....	4,888		341	792			1,498		356		315	6,291	XXX
8. 2010.....	15,873		2,386	1,543			3,888		983		920	21,587	XXX
9. 2011.....	32,500	15	4,931	1,572			9,540	2	2,183		2,426	47,565	XXX
10. 2012.....	53,964	970	22,333	1,573			15,161		3,928		6,633	92,843	XXX
11. 2013.....	95,589	2,248	105,567	2,227			21,540	2	13,774		32,153	231,993	XXX
12. Totals.....	230,259	27,689	137,276	9,536	0	0	52,792	4	21,561	0	42,625	404,659	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	67	0
2. 2004.....	313,417	3,942	309,475	73.1	54.0	73.5				45	25
3. 2005.....	405,752	30,827	374,925	79.4	352.2	74.6				218	82
4. 2006.....	423,359	5,391	417,968	74.1	41.5	74.8				348	178
5. 2007.....	471,222	11,811	459,411	79.9	95.5	79.5				665	368
6. 2008.....	529,585	5,447	524,138	85.2	45.1	86.0				1,535	849
7. 2009.....	540,399	3,986	536,413	82.1	36.8	82.8				4,437	1,854
8. 2010.....	634,031	13,781	620,250	90.4	114.3	90.0				16,716	4,871
9. 2011.....	655,064	4,291	650,773	88.7	30.9	89.9				35,844	11,721
10. 2012.....	686,228	4,266	681,962	87.0	31.9	88.0				73,754	19,089
11. 2013.....	713,154	5,056	708,098	82.8	31.0	83.8				196,681	35,312
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	330,310	74,349

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements, which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	One Year	Two Year
1. Prior.....	67,168	68,967	58,498	57,210	57,318	55,541	55,403	55,848	56,821	58,288	1,467	2,440
2. 2004.....	315,327	298,011	282,349	278,671	278,171	275,948	276,131	275,825	275,813	275,778	(35)	(47)
3. 2005.....	XXX	389,220	353,845	337,774	335,563	330,957	331,082	330,901	330,697	330,737	40	(164)
4. 2006.....	XXX	XXX	461,607	395,103	384,209	382,458	379,449	379,350	379,400	379,456	56	106
5. 2007.....	XXX	XXX	XXX	477,963	427,228	423,999	421,967	423,064	422,130	420,648	(1,482)	(2,416)
6. 2008.....	XXX	XXX	XXX	XXX	486,010	480,597	479,528	479,382	477,835	475,521	(2,314)	(3,861)
7. 2009.....	XXX	XXX	XXX	XXX	XXX	489,483	484,768	488,668	488,899	485,020	(3,879)	(3,648)
8. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	532,097	555,304	560,863	553,488	(7,375)	(1,816)
9. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	550,197	594,756	591,299	(3,457)	41,102
10. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	571,439	613,773	42,334	XXX
11. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634,638	XXX	XXX
12. Totals.....											25,355	31,696

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior.....	000	26,905	43,379	50,897	53,644	54,554	54,802	55,032	56,446	58,221	XXX	XXX
2. 2004.....	178,592	231,704	254,655	267,117	272,426	274,392	275,338	275,547	275,633	275,716	XXX	XXX
3. 2005.....	XXX	204,884	274,893	304,883	321,013	327,007	329,347	329,800	330,173	330,463	XXX	XXX
4. 2006.....	XXX	XXX	233,933	320,099	353,503	369,000	375,383	377,318	378,094	378,970	XXX	XXX
5. 2007.....	XXX	XXX	XXX	276,555	360,494	392,643	408,679	415,498	418,425	419,697	XXX	XXX
6. 2008.....	XXX	XXX	XXX	XXX	314,343	408,305	444,690	462,484	470,257	473,318	XXX	XXX
7. 2009.....	XXX	XXX	XXX	XXX	XXX	313,483	410,716	446,793	467,505	479,085	XXX	XXX
8. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	350,053	461,189	508,014	532,884	XXX	XXX
9. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	381,121	497,826	545,917	XXX	XXX
10. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	401,846	524,858	XXX	XXX
11. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	416,419	XXX	XXX

SCHEDULE P - PART 4 - SUMMARY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior.....	30,220	17,937	3,706	1,538	1,363	184	(40)	419	208	
2. 2004.....	84,617	35,127	9,858	4,606	2,758	519	243	77	29	(91)
3. 2005.....	XXX	109,875	32,060	10,346	5,004	1,453	645	373	214	107
4. 2006.....	XXX	XXX	142,826	33,021	9,004	6,781	1,476	811	389	66
5. 2007.....	XXX	XXX	XXX	129,520	23,386	12,976	4,475	3,529	2,210	468
6. 2008.....	XXX	XXX	XXX	XXX	96,112	33,219	14,582	8,040	3,667	504
7. 2009.....	XXX	XXX	XXX	XXX	XXX	98,365	32,387	19,384	10,069	1,047
8. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	92,480	43,387	25,307	4,731
9. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,940	45,881	12,897
10. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,392	35,921
11. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124,878

IDS PROPERTY CASUALTY INSURANCE COMPANY
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
1. Alabama.....AL	L	5,689,271	4,974,767		3,598,931	3,892,083	1,188,732	24,012	
2. Alaska.....AK	L	128	117						
3. Arizona.....AZ	L	33,270,170	32,283,604		22,842,115	22,397,627	9,777,228	224,865	
4. Arkansas.....AR	L	3,230,470	2,843,798		1,766,173	1,962,051	749,944	14,162	
5. California.....CA	L	264,188,450	256,431,798		170,037,645	179,900,359	92,535,163	1,557,254	
6. Colorado.....CO	L	21,141,718	19,218,912		15,649,912	16,481,134	7,224,704	108,623	
7. Connecticut.....CT	L	17,623,283	17,064,540		11,837,855	12,501,007	6,687,620	101,574	
8. Delaware.....DE	L	3,174,877	3,086,342		1,614,241	1,938,386	1,287,912	16,177	
9. District of Columbia.....DC	L	939,829	910,719		462,818	321,090	167,506	7,450	
10. Florida.....FL	L	33,640,851	34,984,214		29,309,508	30,066,974	19,364,959	217,923	
11. Georgia.....GA	L	15,337,178	13,353,093		12,122,850	12,247,633	3,823,661	76,249	
12. Hawaii.....HI	L	3,352,620	3,322,037		2,094,652	1,879,734	855,739	23,827	
13. Idaho.....ID	L	1,323,572	1,276,817		395,501	422,828	281,891	9,169	
14. Illinois.....IL	L	19,744,579	19,103,099		15,065,053	18,421,345	9,086,051	113,920	
15. Indiana.....IN	L	11,056,065	10,426,357		9,629,885	8,716,437	3,515,053	51,528	
16. Iowa.....IA	L	2,839,910	2,702,295		2,098,011	2,364,765	809,242	13,097	
17. Kansas.....KS	L	1,464,423	1,380,102		867,011	971,577	307,186		
18. Kentucky.....KY	L	1,778,643	1,539,539		616,024	1,236,244	701,633	13,902	
19. Louisiana.....LA	L	90	46		100	100			
20. Maine.....ME	L	220	186			(600)			
21. Maryland.....MD	L	16,480,938	16,477,524		12,174,992	11,927,547	4,784,675	88,860	
22. Massachusetts.....MA	L	14,434,052	12,585,585		7,351,010	8,255,457	2,984,620	62,871	
23. Michigan.....MI	L	38,612,633	34,810,129		25,300,335	27,839,055	13,755,727	237,963	
24. Minnesota.....MN	L	25,831,763	24,407,030		22,152,692	25,932,030	8,581,829	115,848	
25. Mississippi.....MS	L	1,813,383	1,479,814		1,782,037	2,597,157	1,151,980	6,752	
26. Missouri.....MO	L	10,428,413	9,265,436		7,549,825	8,725,838	3,183,944	44,582	
27. Montana.....MT	L	2,014,794	1,847,154		1,268,078	1,566,755	651,274	11,527	
28. Nebraska.....NE	L	1,990,997	1,913,008		3,715,742	3,810,988	922,971	8,762	
29. Nevada.....NV	L	13,358,925	13,062,763		11,963,561	13,156,633	9,173,000	85,668	
30. New Hampshire.....NH	L	1,820,301	1,598,173		633,335	1,042,974	427,494	14,253	
31. New Jersey.....NJ	L	44,533,310	43,599,403		32,516,758	37,421,118	27,953,409	221,110	
32. New Mexico.....NM	L	2,584,668	2,457,875		1,616,460	1,896,324	846,088	14,061	
33. New York.....NY	L	20,651,466	20,728,390		13,327,788	13,597,236	11,421,662	135,024	
34. North Carolina.....NC	L	11,357,838	9,996,968		6,157,004	7,051,142	2,746,014	54,562	
35. North Dakota.....ND	L		4						
36. Ohio.....OH	L	18,790,177	16,776,069		12,226,584	13,861,073	5,622,779	96,262	
37. Oklahoma.....OK	L	2,907,160	2,616,969		3,428,477	3,784,903	889,209	13,136	
38. Oregon.....OR	L	23,562,683	23,178,492		14,062,408	15,109,291	10,467,159	164,564	
39. Pennsylvania.....PA	L	9,075,406	9,070,511		6,698,334	6,705,937	3,828,828	55,664	
40. Rhode Island.....RI	L								
41. South Carolina.....SC	L	5,508,365	5,187,374		2,859,675	4,075,295	2,358,360	27,942	
42. South Dakota.....SD	L	496,631	464,477		534,147	595,530	65,409	2,589	
43. Tennessee.....TN	L	4,744,743	4,152,144		3,188,772	2,843,192	965,805	27,041	
44. Texas.....TX	L	45,401,453	40,206,040		22,829,400	24,823,731	9,782,644	187,016	
45. Utah.....UT	L	5,426,595	5,289,311		3,473,300	3,315,055	2,065,697	38,580	
46. Vermont.....VT	L	2,736,095	2,639,306		1,936,184	1,916,091	488,654	17,218	
47. Virginia.....VA	L	21,285,568	20,967,002		13,979,820	13,062,196	5,687,075	91,439	
48. Washington.....WA	L	72,020,853	71,562,888		48,487,188	47,226,606	33,400,827	413,555	
49. West Virginia.....WV	L	50	50						
50. Wisconsin.....WI	L	9,590,862	8,668,087		7,143,800	7,446,087	4,062,617	58,956	
51. Wyoming.....WY	L	59	47						
52. American Samoa.....AS	N								
53. Guam.....GU	N								
54. Puerto Rico.....PR	N								
55. US Virgin Islands.....VI	N								
56. Northern Mariana Islands.....MP	N								
57. Canada.....CAN	N								
58. Aggregate Other Alien.....OT	XXX	0	0	0	0	0	0	0	0
59. Totals.....(a).51		867,256,532	829,910,405	0	588,365,990	625,306,015	326,633,976	4,869,537	0

DETAILS OF WRITE-INS

58001.....	XXX								
58002.....	XXX								
58003.....	XXX								
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above)	XXX	0	0	0	0	0	0	0	0

(a) Insert the number of "L" responses except for Canada and Other Alien.

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) - Registered - Non-domiciled RRGs; (Q) - Qualified - Qualified or Accredited Reinsurer;

(E) - Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) - None of the above - Not allowed to write business in the state.

Explanation of Basis of Allocation of Premiums by States, etc.

All premiums are actual written premium in each state. No allocation.

**INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**

	<u>FEIN</u>	<u>STATE</u>	<u>NAIC</u>
Ameriprise Financial, Inc.....	13-3180631		
| Ameriprise Advisor Capital, LLC.....	27-0544454		
| Ameriprise National Trust Bank.....	06-1791061		
| Ameriprise Capital Trust I.....	45-6157641		
| Ameriprise Capital Trust II.....	45-6157643		
| Ameriprise Capital Trust III.....	45-6157644		
| Ameriprise Capital Trust IV.....	45-6157645		
| Ameriprise Captive Insurance Company.....	20-5761939	VT	12852
| Ameriprise Certificate Company.....	41-6009975		
| Investors Syndicate Development Corporation.....	41-0951695		
| Ameriprise Holdings, Inc.....	26-3878824		
| 201 Eleventh Street South, LLC.....	45-5464028		
| Ameriprise India Insurance Brokers Services Private Limited (19%).....			
| Ameriprise India Private Limited.....			
| Ameriprise India Insurance Brokers Services Private Limited (7%).....			
| Ameriprise Trust Company.....	41-6219335		
| AMPF Holding Corporation.....	38-2722519		
| American Enterprise Investment Services Inc.....	41-1667086		
| Ameriprise Financial Services, Inc.....	41-0973005		
| AMPF Property Corporation.....	38-3050688		
| AMPF Realty Corporation.....	38-3050690		
| IDS Property Casualty Insurance Company.....	39-1173498	WI	29068
| Ameriprise Auto & Home Insurance Agency, Inc.....	82-0541142	WI	
| Ameriprise Insurance Company.....	65-1261374	WI	12504
| RiverSource Distributors, Inc.....	42-1690915		
| RiverSource Life Insurance Company.....	41-0823832	MN	65005
| RiverSource Life Insurance Co. of New York.....	41-0987741	NY	80594
| RiverSource NY REO, LLC.....	27-0380139		
| RiverSource REO 1, LLC.....	26-4164569		
| RiverSource Tax Advantaged Investments, Inc.....	13-6178563		
| AEXP Affordable Housing Portfolio LLC.....	41-1977631		
| CREA Corporate Tax Credit Fund XXVIII, LLC.....			
| Columbia Management Investment Advisers, LLC.....	41-1533211		
| Advisory Capital Strategies Group, Inc.....	41-1624224		
| Columbia Focused Large Cap Growth Private Fund, LLC (Private Invest Fund).....			
| Columbia Institutional High Yield Fixed Income Private Fund LLC.....	45-5077345		
| Columbia U.S. Contrarian Core Equity Private Fund, LLC.....			
| Columbia Global Alpha Opportunities (Master) Fund.....	98-1111310		
| Columbia Risk Allocation Fund.....	45-5042258		
| Columbia Select Large Cap Growth ETF (ETF FUNDS).....	27-0473870		
| Columbia Select Large Cap Value ETF (ETF FUNDS).....	26-3994533		
| Columbia Short Duration High Yield Private (Master) Fund.....	98-1046237		
| Columbia Wanger Asset Management, LLC.....	04-3519872		
| GA Legacy, LLC.....	26-2639148		
| J. & W. Seligman & Co. Incorporated.....	13-3043476		
| Columbia Management Investment Distributors, Inc.....	13-3043478		
| Columbia Research Partners LLC.....	27-2466899		
| Columbia Research Market Neutral, LP (Private Invest Fund).....	26-2795674		
| Seligman Health Plus Partners LLC.....	20-5704686		
| Seligman Health Spectrum Plus, LLC.....	20-5704686		
| Seligman Partners LLC.....	13-4200160		
| Seligman Tech Spectrum Fund, LLC.....	13-4200160		
| RiverSource CDO Seed Investments, LLC.....	87-0812264		
| WAM Acquisition GP, Inc.....	04-3519867		
| Columbia Management Investment Services Corp.....	41-1861053		
| Seligman Health Spectrum Plus Fund.....			
| Threadneedle Asset Management Holdings Sarl.....			
| TAM Investment Ltd.....			
| Threadneedle Asset Management (Australia) Pty Ltd.....			
| Threadneedle Asset Management Malaysia Sdn. Bhd.....			
| Threadneedle International Investments GmbH.....			
| Threadneedle Investments Singapore (Pte.) Ltd.....			
| Threadneedle Investments Taiwan, Ltd.....			
| Threadneedle Management Luxembourg S.A.....			
| Threadneedle Portfolio Services Hong Kong Ltd.....			
| Threadneedle Asset Management UK Ltd.....			
| TAM UK Holdings Ltd.....			
| Threadneedle Asset Management Holdings Ltd.....			
| Threadneedle Absolute Emerging Market Macro.....			
| Threadneedle Asset Management (Nominees) Ltd.....			
| Sackville TIPP Property (GP) Ltd.....			
| Threadneedle Asset Management Finance Ltd.....			
| European Property Fund sub-fund of TIPP SICAV.....			
| TMS Investment Ltd.....			
| Threadneedle European Select.....			
| The Threadneedle Foundation.....			
| Threadneedle Holdings Limited.....			
| Threadneedle Asset Management Ltd.....	98-0691981		

**INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**

<ul style="list-style-type: none"> – Threadneedle Investment Services Ltd..... – Threadneedle International Ltd..... – Threadneedle Investments Ltd..... – Threadneedle Investments (Channel Islands) Ltd..... – Threadneedle Management Services Ltd..... – Threadneedle Securities Ltd..... – Threadneedle Multi Asset Target Alpha..... – Threadneedle Navigator ISA Manager Ltd..... – Threadneedle Pensions Ltd..... – Sackville (TPEN) (75%)..... – Threadneedle Portfolio Services Ltd..... – Threadneedle Portfolio Services AG..... – Threadneedle Property Investments Ltd..... – Sackville LCW (GP) Ltd..... – Sackville Property (GP) Ltd..... – Sackville SPF IV (GP) No. 1 Ltd..... – Sackville SPF IV (GP) No. 2 Ltd..... – Sackville SPF IV (GP) No. 3 Ltd..... – Sackville SPF IV Property (GP) Ltd..... – Threadneedle Strategic Property Fund IV (TN Prop Fund)..... – Sackville Tandem Property (GP) Ltd..... – Sackville TPEN Property (GP) Ltd..... – Sackville TPEN Property Nominee Ltd..... – Sackville (TPEN) (25%)..... – Threadneedle Pensions Property Partnership 1 (TN Prop Fund)..... – Threadneedle Pensions Property Partnership 2 (TN Prop Fund)..... – Sackville TSP Property (GP) Ltd..... – Threadneedle Strategic Property (Eagle Star) Fund (TN Prop Fund)..... – Threadneedle Strategic Property (Nearhearth) Fund (TN Prop Fund)..... – Threadneedle Strategic Property (Parcelgate) Fund (TN Prop Fund)..... – Threadneedle Tandem Property Fund (TN Prop Fund)..... – Threadneedle UK Opportunities Property II Fund (TN Prop Fund)..... – Sackville UK Property Select II (GP) Ltd..... – Sackville UK Property Select II (GP) No. 1 Ltd..... – Sackville UK Property Select II (GP) No. 2 Ltd..... – Sackville UK Property Select II (GP) No. 3 Ltd..... – Threadneedle Unit Trust Manager Ltd..... 	<p>98-0691982</p>
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