

State Corporation Commission - Bureau of Insurance
Financial Regulation

2011 Financial Data for Domestic Mutual Assessment Companies (Assets > 10 Million)

Company No. and Name	Admit. Assets	Liabilities	Surplus	Net Premiums Written	Premiums Earned	Losses Incurred	Loss Expenses Incurred	Other Under-writing Expenses Incurred	Net U/W Gain	Net Invest-ment Gain	Div. to Policy-holder	Income Taxes	Net Income
28851 Augusta Mutual Ins.Co.	26,053,381	6,876,918	19,176,463	7,590,331	7,672,321	3,959,019	896,095	3,188,921	-371,714	476,584	0	-87,745	192,615
13029 Grayson-Caroll-Wythe Mutl Ins Co	14,839,664	2,290,987	12,548,678	3,258,242	2,914,758	1,260,027	155,707	1,465,861	33,164	531,746	0	109,967	552,458
10329 Loudoun Mut. Ins. Co.	51,977,708	20,033,711	31,943,997	25,239,797	24,530,341	12,238,712	2,225,834	8,843,634	1,222,161	597,063	0	636,256	1,363,411
33740 Mutual Assurance Society of Virginia	196,270,020	16,685,229	179,584,791	3,119,643	3,125,613	11,933,384	1,800,855	4,798,077	-15,406,703	7,162,171	0	-535,026	-7,665,589
10196 Northern Neck Insurance Company	68,868,275	34,668,450	34,199,825	37,846,629	36,239,825	25,722,010	2,888,572	13,085,492	-5,456,249	2,732,846	0	-1,450,836	-1,270,295
Totals:	358,009,048	80,555,295	277,453,754	77,054,642	74,482,858	55,113,152	7,967,063	31,381,985	-19,979,341	11,500,410	0	-1,327,384	-6,827,400
Number of companies	5												