

Statutory Data, as of 12/31/2015

	BHHIC	Brookwood	CDIC	Cypress	ORIC	RF&C	Group*
<b>Admitted Assets</b>							
Total Invested Assets	\$ 2,000,775,608	\$ 7,386,304	\$ 7,954,278	\$ 1,072,260,102	\$ 545,486,962	\$ 1,280,880,651	\$ 4,914,743,905
Premium & Agent Balances (net)	167,827,485	6,809	5,327,494	185,267,862	37,570,549	127,502,716	523,502,915
All Other Assets	6,442,555	165,446	2,385,544	26,694,876	11,642,912	19,574,718	66,906,051
<b>Total Admitted Assets</b>	<b>\$ 2,175,045,648</b>	<b>\$ 7,558,559</b>	<b>\$ 15,667,316</b>	<b>\$ 1,284,222,840</b>	<b>\$ 594,700,423</b>	<b>\$ 1,427,958,085</b>	<b>\$ 5,505,152,871</b>
<b>Liabilities &amp; Policyholder's Surplus</b>							
Loss & Loss Expense Unpaid	\$ 578,312,679	\$ 199,796	\$ 740,410	\$ 684,359,188	\$ 316,446,834	\$ 654,061,630	\$ 2,234,120,537
Unearned Premiums	203,557,708	-	-	200,956,548	47,667,050	146,848,879	599,030,185
All Other Liabilities	225,477,690	167,176	2,846,896	93,235,265	30,154,827	74,265,599	426,147,453
<b>Total Liabilities</b>	<b>1,007,348,077</b>	<b>366,972</b>	<b>3,587,306</b>	<b>978,551,001</b>	<b>394,268,711</b>	<b>875,176,108</b>	<b>3,259,298,175</b>
<b>Total Policy Holders' Surplus</b>	<b>1,167,697,571</b>	<b>7,191,587</b>	<b>12,080,010</b>	<b>305,671,839</b>	<b>200,431,712</b>	<b>552,781,977</b>	<b>2,245,854,696</b>
<b>Total Liabilities &amp; Surplus</b>	<b>\$ 2,175,045,648</b>	<b>\$ 7,558,559</b>	<b>\$ 15,667,316</b>	<b>\$ 1,284,222,840</b>	<b>\$ 594,700,423</b>	<b>\$ 1,427,958,085</b>	<b>\$ 5,505,152,871</b>

\* Total of the six statutory statements. No consolidating entries made.

**BHHIC:** Berkshire Hathaway Homestate Insurance Company  
**Brookwood:** Brookwood Insurance Company  
**CDIC:** Continental Divide Insurance Company

**Cypress:** Cypress Insurance Company  
**ORIC:** Oak River Insurance Company  
**RF&C:** Redwood Fire and Casualty Insurance Company