



Statutory Data, as of 12/31/2015

	BHHIC	Brookwood	CDIC	Cypress	ORIC	RF&C	Group*
Admitted Assets							
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
Total Admitted Assets	\$ 2,175,045,648	\$ 7,558,559	\$ 15,667,316	\$ 1,284,222,840	\$ 594,700,423	\$ 1,427,958,085	\$ 5,505,152,871
Liabilities & Policyholder's Surplus							
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
Total Liabilities	1,007,348,077	366,972	3,587,306	978,551,001	394,268,711	875,176,108	3,259,298,175
Total Policy Holders' Surplus	1,167,697,571	7,191,587	12,080,010	305,671,839	200,431,712	552,781,977	2,245,854,696
Total Liabilities & Surplus	\$ 2,175,045,648	\$ 7,558,559	\$ 15,667,316	\$ 1,284,222,840	\$ 594,700,423	\$ 1,427,958,085	\$ 5,505,152,871

* 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