

Statutory Data, as of 12/31/2019 - unaudited

	BHHIC	Brookwood	CDIC	Cypress	ORIC	RF&C	Group*
Admitted Assets							
Total Invested Assets	\$ 3,192,729,679	\$ 17,919,878	\$ 9,060,909	\$ 1,994,610,254	\$ 982,255,482	\$ 2,136,482,570	\$ 8,333,058,771
Premium & Agent Balances (net)	221,366,591	629	12,478,718	121,336,561	51,947,378	171,166,489	578,296,366
All Other Assets	39,348,889	30,491	4,427,516	10,895,631	6,369,890	19,319,108	80,391,525
Total Admitted Assets	\$ 3,453,445,158	\$ 17,950,998	\$ 25,967,143	\$ 2,126,842,445	\$ 1,040,572,750	\$ 2,326,968,167	\$ 8,991,746,662
Liabilities & Policyholder's Surplus							
Loss & Loss Expense Unpaid	\$ 1,079,910,664	\$ 116,803	\$ 2,282,963	\$ 1,017,380,095	\$ 419,992,330	\$ 1,039,048,954	\$ 3,558,731,808
Unearned Premiums	280,089,119	-	(0)	138,893,051	64,811,468	217,696,676	701,490,314
All Other Liabilities	224,374,877	231,641	7,771,828	116,097,506	69,265,976	134,869,320	552,611,150
Total Liabilities	1,584,374,659	348,444	10,054,791	1,272,370,653	554,069,775	1,391,614,950	4,812,833,272
Total Policy Holders' Surplus	1,869,070,499	17,602,555	15,912,352	854,471,793	486,502,975	935,353,217	4,178,913,390
Total Liabilities & Surplus	\$ 3,453,445,158	\$ 17,950,998	\$ 25,967,143	\$ 2,126,842,445	\$ 1,040,572,750	\$ 2,326,968,167	\$ 8,991,746,662

* 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