



Statutory Data, as of 12/31/2023 - unaudited

	BHHIC	BSRIC	CDIC	Cypress	ORIC	RF&C	Group*
<b>Admitted Assets</b>							
Total Invested Assets	\$ 3,873,785,081	\$ 50,634,342	\$ 15,823,388	\$ 2,266,384,526	\$ 1,159,981,037	\$ 2,711,689,468	\$ 10,078,297,842
Premium & Agent Balances (net)	223,583,167	(39,717)	2,580,349	84,305,600	46,845,410	132,349,316	489,624,125
All Other Assets	<u>27,701,006</u>	<u>256,256</u>	<u>2,475,837</u>	<u>15,089,502</u>	<u>14,761,869</u>	<u>25,431,844</u>	<u>85,716,314</u>
<b>Total Admitted Assets</b>	<b>\$ 4,125,069,254</b>	<b>\$ 50,850,881</b>	<b>\$ 20,879,574</b>	<b>\$ 2,365,779,628</b>	<b>\$ 1,221,588,316</b>	<b>\$ 2,869,470,628</b>	<b>\$ 10,653,638,281</b>
<b>Liability &amp; Policyholder's Surplus</b>							
Loss & Loss Expense Unpaid	\$ 1,248,662,324	\$ 256,352	\$ 2,444,562	\$ 927,555,041	\$ 390,593,788	\$ 1,123,418,773	\$ 3,692,930,840
Unearned Premium	301,384,697	0	0	94,828,441	61,334,844	166,029,327	623,577,309
All Other Liabilities	<u>290,332,133</u>	<u>529,022</u>	<u>1,603,758</u>	<u>123,842,999</u>	<u>86,083,431</u>	<u>144,937,664</u>	<u>647,329,007</u>
<b>Total Liabilities</b>	<b><u>1,840,379,154</u></b>	<b><u>785,374</u></b>	<b><u>4,048,320</u></b>	<b><u>1,146,226,481</u></b>	<b><u>538,012,063</u></b>	<b><u>1,434,385,764</u></b>	<b><u>4,963,837,156</u></b>
<b>Total Policy Holders' Surplus</b>	<b><u>2,284,690,100</u></b>	<b><u>50,065,507</u></b>	<b><u>16,831,254</u></b>	<b><u>1,219,553,147</u></b>	<b><u>683,576,253</u></b>	<b><u>1,435,084,864</u></b>	<b><u>5,689,801,125</u></b>
<b>Total Liability &amp; Surplus</b>	<b>\$ 4,125,069,254</b>	<b>\$ 50,850,881</b>	<b>\$ 20,879,574</b>	<b>\$ 2,365,779,628</b>	<b>\$ 1,221,588,316</b>	<b>\$ 2,869,470,628</b>	<b>\$ 10,653,638,281</b>

\*Total of the six statutory statements, no consolidation entries made

**BHHIC:** Berkshire Hathaway Homestate Insurance Company  
**BSRIC:** BHHIC Special Risks Insurance Company  
**CDIC:** Continental Divide Insurance Company

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