



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2007
OF THE CONDITION AND AFFAIRS OF THE

Trinity Universal Insurance Company

NAIC Group Code 0215 NAIC Company Code 19887 Employers ID Number 75-0820550

Organized under the Laws of Country of Domicile Texas
Incorporated Organization 01 26 1926
Statutory Home Office 12790 Merit Drive
Main Administrative Office 5210 Belfort Road, Suite 120
Mail Address P O Box 655028
Primary Location of Books and Records 5210 Belfort Road, Suite 120
Internet Website Address n/a
Statutory Statement Contact Paul V. Schulz

OFFICERS

President James Allen Schulte
Secretary Samuel Lewis Fitzpatrick
Treasurer Richard NMI Roeske

OTHER

Stuart Alexander Bailey Vice President
Dorothy Ann Langley Vice President
Clerk Hubbard Roberts Vice President
Ronald Edward Greco FCAS, MAAA, Vice President & Chief Actuary
Jack Daniel Lubner Vice President

DIRECTORS OR TRUSTEES

David Frederick Bengtson
Eric John Drael
Edward James Konar
Jack Daniel Lubner
Richard NMI Roeske
James Allen Schulte
Donald Gene Southwell

State of Illinois
County of Cook SS:

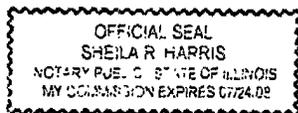
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

James A. Schulte Samuel Lewis Fitzpatrick Richard Roeske
President Secretary Treasurer

Subscribed and sworn to before me this 22 day of February, 2008

- a. Is this an original filing? Yes [X] No []
b. If no,
1. State the amendment number
2. Date filed
3. Number of pages attached

Sheila R Harris
Notary Public
July 24, 2008



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

ASSETS

	Current Year		3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
	1 Assets	2 Nonadmitted Assets		
1. Bonds (Schedule D)	1,093,120,842		1,093,120,842	1,181,156,856
2. Stocks (Schedule D):				
2.1 Preferred stocks	57,860,516		57,860,516	57,560,447
2.2 Common stocks	1,389,659,696	13,111,039	1,376,748,657	1,429,946,318
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	45,000,000		45,000,000	45,000,000
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ encumbrances)				
4.2 Properties held for the production of income (less \$ encumbrances)	1,321,717		1,321,717	1,321,717
4.3 Properties held for sale (less \$ encumbrances)				
5. Cash (\$ (35,319,925), Schedule E - Part 1), cash equivalents (\$, Schedule E - Part 2) and short-term investments (\$ 38,662,208 , Schedule DA)	3,380,075	37,782	3,342,293	43,277,761
6. Contract loans (including \$ premium notes)				
7. Other invested assets (Schedule BA)	199,328,561		199,328,561	108,983,913
8. Receivable for securities	3,376,145		3,376,145	
9. Aggregate write-ins for invested assets	(2,257,756)		(2,257,756)	(1,741,050)
10. Subtotals, cash and invested assets (Lines 1 to 9)	2,791,009,796	13,148,831	2,777,860,965	2,865,505,862
11. Title plants less \$ charged off (for Title insurers only)				
12. Investment income due and accrued	18,615,552		18,615,552	20,029,525
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	7,512,300	807,048	6,705,252	18,111,462
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 2,466,632 earned but unbilled premiums)	421,632,019	274,077	421,357,942	410,922,921
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	23,397		23,397	5,322,017
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				13,549
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon				
16.2 Net deferred tax asset				
17. Guaranty funds receivable or on deposit	3,891,003		3,891,003	1,075,476
18. Electronic data processing equipment and software	8,364,022	7,641,833	1,722,089	5,760,033
19. Furniture and equipment, including health care delivery assets (\$)	2,217,384	139,528	2,077,856	3,062,752
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	4,329,673	2,628,922	1,701,051	2,382,655
22. Health care (\$) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	12,996,691	7,357,760	5,638,931	1,649,260
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	3,271,792,137	31,998,099	3,239,794,038	3,334,835,592
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	3,271,792,137	31,998,099	3,239,794,038	3,334,835,592
DETAILS OF WRITE-INS				
0901. Deferred gain on securities	(2,257,756)		(2,257,756)	(1,741,050)
0902.				
0903.				
0999. Summary of remaining write-ins for Line 9 from overflow page				
0899. Totals (Lines 0901 thru 0903 plus 0999)(Line 9 above)	(2,257,756)		(2,257,756)	(1,741,050)
2301. Annuity	5,292,854		5,292,854	
2302. Lloyd's trust agreement	324,000		324,000	324,000
2303. Prepaid coded reinsurance premiums	22,067		22,067	1,325,250
2399. Summary of remaining write-ins for Line 23 from overflow page	7,357,760	7,357,760		
2399. Totals (Lines 2301 thru 2303 plus 2399)(Line 23 above)	12,996,691	7,357,760	5,638,931	1,649,260

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 34, Column 8)	936,802,780	976,771,380
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6)	22,786,222	14,714,837
3. Loss adjustment expenses (Part 2A, Line 34, Column 8)	233,103,869	250,876,942
4. Commissions payable, contingent commissions and other similar charges	31,592,820	30,205,606
5. Other expenses (excluding taxes, licenses and fees)	31,252,819	26,112,620
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	1,841,234	3,048,504
7.1 Current federal and foreign income taxes (including \$ 16,329,065 on realized capital gains (losses))	22,831,247	66,899
7.2 Net deferred tax liability	107,977,870	140,268,546
8. Borrowed money \$ and interest thereon \$		
9. Unearned premiums (Part 1A, Line 37, Column 5) (after deducting unearned premiums for ceded reinsurance of \$ 670,056 and including warranty reserves of \$)	692,219,087	697,665,021
10. Advance premium	1,580,607	774,381
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)	349,839	2,363,896
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	37,520	25,582
14. Amounts withheld or retained by company for account of others	836,849	533,007
15. Remittances and items not allocated	598,049	7,243
16. Provision for reinsurance (Schedule F, Part 7)	23,430	115,578
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding		
19. Payable to parent, subsidiaries and affiliates	6,345,128	4,856,805
20. Payable for securities	149,544	
21. Liability for amounts held under uninsured plans		
22. Capital notes \$ and interest thereon \$		
23. Aggregate write-ins for liabilities	4,032,703	2,076,770
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23)	2,094,371,817	2,150,583,717
25. Protected cell liabilities		
26. Total liabilities (Lines 24 and 25)	2,094,371,817	2,150,583,717
27. Aggregate write-ins for special surplus funds		
28. Common capital stock	3,250,000	3,250,000
29. Preferred capital stock		
30. Aggregate write-ins for other than special surplus funds		
31. Surplus notes		
32. Gross paid in and contributed surplus	392,697,614	392,697,614
33. Unassigned funds (surplus)	749,477,107	788,308,761
34. Less treasury stock, at cost:		
34.150 shares common (value included in Line 28 \$ 50)	2,500	2,500
34.2 shares preferred (value included in Line 29 \$)		
35. Surplus as regards policyholders (Lines 27 to 33, less 34) (Page 4, Line 39)	1,145,422,221	1,184,251,875
36. TOTALS (Page 2, Line 26, Col. 3)	3,239,794,038	3,334,835,592
DETAILS OF WRITE-INS		
2301. Escheat	3,296,805	1,257,057
2302. Other liabilities	522,722	381,434
2303. Deferred revenue	213,176	438,279
2398. Summary of remaining write-ins for Line 23 from overflow page		
2399. Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	4,032,703	2,076,770
2701.		
2702.		
2703.		
2798. Summary of remaining write-ins for Line 27 from overflow page		
2799. Totals (Lines 2701 thru 2703 plus 2798)(Line 27 above)		
3001.		
3002.		
3003.		
3098. Summary of remaining write-ins for Line 30 from overflow page		
3099. Totals (Lines 3001 thru 3003 plus 3098)(Line 30 above)		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

STATEMENT OF INCOME

	1 Current Year	2 Prior Year
UNDERWRITING INCOME		
1. Premiums earned (Part 1, Line 34, Column 4)	1,786,643,704	1,804,914,819
DEDUCTIONS:		
2. Losses incurred (Part 2, Line 34, Column 7)	1,020,147,340	979,055,982
3. Loss expenses incurred (Part 3, Line 25, Column 1)	185,739,655	201,603,206
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2)	581,200,920	588,797,754
5. Aggregate write-ins for underwriting deductions		
6. Total underwriting deductions (Lines 2 through 5)	1,797,087,915	1,749,456,942
7. Net income of protected cells		
8. Net underwriting gain or (loss) (Line 1 minus Line 6 plus Line 7)	(444,211)	55,457,877
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	104,958,744	107,766,964
10. Net realized capital gains or (losses) less capital gains tax of \$ 43,940,431 (Exhibit of Capital Gains (Losses))	357,839	13,473,275
11. Net investment gain (loss) (Lines 9 + 10)	105,316,683	121,240,239
OTHER INCOME		
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 3,238,445 amount charged off \$ 19,385,663)	(16,147,418)	(15,787,555)
13. Finance and service charges not included in premiums	41,026,174	37,475,614
14. Aggregate write-ins for miscellaneous income	2,376,412	2,761,581
15. Total other income (Lines 12 through 14)	27,255,168	24,449,640
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	132,127,640	201,147,766
17. Dividends to policyholders	923,302	478,616
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	131,204,338	200,669,140
19. Federal and foreign income taxes incurred	21,405,621	38,761,540
20. Net income (Line 18 minus Line 19)(to Line 22)	109,798,717	161,907,600
CAPITAL AND SURPLUS ACCOUNT		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 38, Column 2)	1,184,251,875	1,152,959,904
22. Net income (from Line 20)	109,798,717	161,907,600
23. Net transfers (to) from Protected Cell accounts		
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (7,576,447)	(15,795,732)	(19,000,980)
25. Change in net unrealized (foreign exchange capital gain (loss))		
26. Change in net deferred income tax	24,714,229	(7,443,489)
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3)	4,261,184	10,605,539
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1)	92,148	75,093
29. Change in surplus notes		
30. Surplus (contributed to) withdrawn from protected cells		
31. Cumulative effect of changes in accounting principles		
32. Capital changes:		
32.1 Paid in		
32.2 Transferred from surplus (Stock Dividend)		
32.3 Transferred to surplus		
33. Surplus adjustments:		
33.1 Paid in		
33.2 Transferred to capital (Stock Dividend)		
33.3 Transferred from capital		
34. Net remittances from or (to) Home Office		
35. Dividends to stockholders	(161,900,000)	(115,000,000)
36. Change in treasury stock (Page 3, Lines 34.1 and 34.2, Column 2 minus Column 1)		
37. Aggregate write-ins for gains and losses in surplus		148,188
38. Change in surplus as regards policyholders for the year (Lines 22 through 37)	(38,829,654)	31,297,971
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 35)	1,145,422,221	1,184,251,875
DETAILS OF WRITE-INS		
0501.		
0502.		
0503.		
0598. Summary of remaining write-ins for Line 5 from overflow page		
0599. Totals (Lines 0501 thru 0503 plus 0598)(Line 5 above)		
1401. Agent policy processing income	2,376,412	2,761,581
1402.		
1403.		
1498. Summary of remaining write-ins for Line 14 from overflow page		
1499. Totals (Lines 1401 thru 1403 plus 1498)(Line 14 above)	2,376,412	2,761,581
3701. Correction of prior year intercompany		3,297,788
3702. Correction of prior year nonadmitted assets		3,419,781
3703. Correction of prior year deferred tax on unrealized capital gains		(6,569,381)
3798. Summary of remaining write-ins for Line 37 from overflow page		
3799. Totals (Lines 3701 thru 3703 plus 3798)(Line 37 above)		148,188

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

CASH FLOW

	1	2
	Current Year	Prior Year
Cash from Operations		
1. Premiums collected net of reinsurance	1,780,803,957	1,834,540,655
2. Net investment income	102,373,669	110,595,114
3. Miscellaneous income	27,255,168	24,449,840
4. Total (Lines 1 through 3)	1,910,432,794	1,969,585,409
5. Benefit and loss related payments	1,067,878,000	1,011,026,089
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts		
7. Commissions, expenses paid and aggregate write-ins for deductions	788,231,647	787,870,097
8. Dividends paid to policyholders	828,302	478,616
9. Federal and foreign income taxes paid (recovered) net of \$ 28,611,366 tax on capital gains (losses)	42,581,804	50,961,110
10. Total (Lines 5 through 9)	1,899,614,853	1,850,334,912
11. Net cash from operations (Line 4 minus Line 10)	10,817,941	119,250,497
Cash from Investments		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds	137,641,545	251,874,580
12.2 Stocks	149,205,945	78,512,382
12.3 Mortgage loans		
12.4 Real estate		
12.5 Other invested assets	13,470,456	42,017,612
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	10,225	
12.7 Miscellaneous proceeds	149,544	265,072
12.8 Total investment proceeds (Lines 12.1 to 12.7)	300,477,715	372,669,846
13. Cost of investments acquired (long-term only):		
13.1 Bonds	13,135,293	42,230,202
13.2 Stocks	157,484,155	76,147,455
13.3 Mortgage loans		
13.4 Real estate		
13.5 Other invested assets	97,323,756	77,371,116
13.6 Miscellaneous applications	3,376,145	269,828
13.7 Total investments acquired (Lines 13.1 to 13.6)	271,319,349	296,018,599
14. Net increase (decrease) in contract loans and premium notes		
15. Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	29,158,366	76,651,247
Cash from Financing and Miscellaneous Sources		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes		
16.2 Capital and paid in surplus, less treasury stock		
16.3 Borrowed funds		
16.4 Net deposits on deposit-type contracts and other insurance liabilities		
16.5 Dividends to stockholders	80,000,100	115,000,000
16.6 Other cash provided (applied)	88,325	(10,494,978)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6)	(79,911,775)	(125,494,978)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(39,835,468)	70,406,766
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year	43,277,751	(27,129,015)
19.2 End of period (Line 18 plus Line 19.1)	3,342,283	43,277,751

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001. Received bonds in settlement of reinsurance receivable	35,957,826	
20.0002. Paid dividends to parent company in form of common stock	81,899,900	
20.0003. Received dividends from subsidiaries in form of bonds	5,040,912	

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

Line of Business	1	2	3	4
	Net Premiums Written per Column 8, Part 1B	Unearned Premiums Dec. 31 Prior Year - per Col. 3, Last Year's Part 1	Unearned Premiums Dec. 31 Current Year - per Col. 5 Part 1A	Premiums Earned During Year (Cols. 1 + 2 - 3)
1. Fire	86,163,718	13,160,870	14,637,420	94,687,168
2. Allied lines	44,717,602	11,949,574	12,567,620	44,099,456
3. Farmowners multiple peril	2,133,080	1,220,406	1,346,555	2,006,931
4. Homeowners multiple peril	289,167,501	188,582,490	144,164,034	263,585,957
5. Commercial multiple peril	(11,267,225)	11,252,565		(14,660)
6. Mortgage guaranty				
8. Ocean marine	3,043,399	1,174,653	1,457,770	2,760,562
9. Inland marine	16,067,617	7,849,270	7,698,992	16,107,905
10. Financial guaranty				
11.1 Medical malpractice - occurrence				
11.2 Medical malpractice - claims-made				
12. Earthquake	1,879,878	2,644,033	2,610,953	1,712,958
13. Group accident and health				
14. Credit accident and health (group and individual)				
15. Other accident and health				
16. Workers' compensation	23,408,228	12,304,971	10,583,506	24,829,693
17.1 Other liability - occurrence	64,595,205	25,652,906	30,272,505	60,175,006
17.2 Other liability - claims-made				
18.1 Products liability - occurrence	5,526,515	2,316,288	2,474,590	5,368,211
18.2 Products liability - claims-made				
19.1, 19.2 Private passenger auto liability	684,433,497	236,529,843	240,916,551	680,046,789
19.3, 19.4 Commercial auto liability	116,135,239	66,230,051	55,279,058	127,086,234
21. Auto physical damage	463,368,696	165,553,999	166,663,679	462,257,016
22. Aircraft (all perils)				
23. Fidelity	320,484	426,008	225,264	521,226
24. Surety	998,929	541,484	708,752	831,661
26. Burglary and theft	10,517,494	275,914	211,850	10,581,558
27. Boiler and machinery				
28. Credit				
29. International				
30. Reinsurance - Nonproportional Assumed Property				
31. Reinsurance - Nonproportional Assumed Liability	13			13
32. Reinsurance - Nonproportional Assumed Financial Lines				
33. Aggregate write-ins for other lines of business				
34. TOTALS	1,791,197,770	697,655,921	692,219,987	1,786,643,704
DETAILS OF WRITE-INS				
3301.				
3302.				
3303.				
3399. Summary of remaining write-ins for Line 33 from overflow page				
3399. Totals (Lines 3301 thru 3303 plus 3399)(Line 33 above)				

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

	1	2	3	4	5
Line of Business	Amount Unearned (Running One Year or Less from Date of Policy) (a)	Amount Unearned (Running More Than One Year from Date of Policy) (a)	Earned But Unbilled Premium	Reserve for Rate Credits and Retrospective Adjustments Based on Experience	Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1. Fire	14,637,420				14,637,420
2. Allied lines	12,567,620				12,567,620
3. Farmowners multiple peril	1,346,555				1,346,555
4. Homeowners multiple peril	144,164,034				144,164,034
5. Commercial multiple peril					
6. Mortgage guaranty					
8. Ocean marine	1,457,770				1,457,770
9. Inland marine	7,698,982				7,698,982
10. Financial guaranty					
11.1 Medical malpractice - occurrence					
11.2 Medical malpractice - claims-made					
12. Earthquake	2,810,853				2,810,853
13. Group accident and health					
14. Credit accident and health (group and individual)					
15. Other accident and health					
16. Workers' compensation	10,583,506				10,583,506
17.1 Other liability - occurrence	30,268,359	4,146			30,272,505
17.2 Other liability - claims-made					
18.1 Products liability - occurrence	2,474,580				2,474,580
18.2 Products liability - claims-made					
19.1, 19.2 Private passenger auto liability	240,916,551				240,916,551
19.3, 19.4 Commercial auto liability	55,279,058				55,279,058
21. Auto physical damage	166,663,678				166,663,678
22. Aircraft (all perils)					
23. Fidelity	122,452	102,812			225,264
24. Surety	386,261	322,491			708,752
26. Burglary and theft	211,650				211,650
27. Boiler and machinery					
28. Credit					
29. International					
30. Reinsurance - Nonproportional Assumed Property					
31. Reinsurance - Nonproportional Assumed Liability					
32. Reinsurance - Nonproportional Assumed Financial Lines					
33. Aggregate write-ins for other lines of business					
34. TOTALS	691,789,638	429,449			692,219,087
35. Accrued retrospective premiums based on experience					
36. Earned but unbilled premiums					
37. Balance (Sum of Line 34 through 36)					692,219,087
DETAILS OF WRITE-INS					
3301.					
3302.					
3303.					
3398. Summary of remaining write-ins for Line 33 from overflow page					
3399. Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)					

(a) State here basis of computation used in each case Daily Pro Rata

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business	1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written Cols. 1+2+3-4-5
		2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1. Fire	5,722,091	80,517,170	623,967		699,510	86,183,718
2. Allied lines	7,592,598	37,671,459	593,035		1,139,590	44,717,502
3. Farmowners multiple peril	18,956	2,131,332			17,208	2,133,080
4. Homeowners multiple peril	40,577,628	228,772,737	(7,872)		174,992	269,167,501
5. Commercial multiple peril		(15)	(11,269,767)		(2,557)	(11,267,225)
6. Mortgage guaranty						
8. Ocean marine	188,792	2,854,945	330		668	3,043,399
9. Inland marine	3,756,653	12,056,548	531,104		286,688	16,057,617
10. Financial guaranty						
11.1 Medical malpractice - occurrence						
11.2 Medical malpractice - claims-made						
12. Earthquake	104,802	1,844,420	(2,278)		67,066	1,879,878
13. Group accident and health						
14. Credit accident and health (group and individual)						
15. Other accident and health						
16. Workers' compensation	4,041,554	17,414,292	2,421,711		469,329	23,408,228
17.1 Other liability - occurrence	22,551,976	43,362,328	1,863,114		3,282,213	64,595,205
17.2 Other liability - claims-made						
18.1 Products liability - occurrence	1,562,457	3,820,382	185,179		41,503	5,526,515
18.2 Products liability - claims-made						
19.1, 19.2 Private passenger auto liability	57,600,343	626,867,628	(339)		134,135	684,433,497
19.3, 19.4 Commercial auto liability	14,282,454	103,065,638	(531,279)		681,574	116,135,239
21. Auto physical damage	43,167,027	420,167,759	231,207		199,297	463,366,696
22. Aircraft (all perils)						
23. Fidelity	211,140	124,030	1,236		5,922	320,484
24. Surety	1,006,310	281			7,662	998,929
26. Burglary and theft	1,029	10,515,976	524		35	10,517,494
27. Boiler and machinery						
28. Credit						
29. International						
30. Reinsurance - Nonproportional Assumed Property	XXX					
31. Reinsurance - Nonproportional Assumed Liability	XXX	13				13
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX					
33. Aggregate write-ins for other lines of business						
34. TOTALS	202,375,610	1,601,286,923	(5,260,128)		7,204,635	1,791,197,770
DETAILS OF WRITE-INS						
3301.						
3302.						
3303.						
3398. Summary of remaining write-ins for Line 33 from overflow page						
3399. Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)						

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No [X]

If yes: 1. The amount of such installment premiums \$

2. Amount at which such installment premiums would have been reported had they been reported on an annualized basis \$

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

Line of Business	Losses Paid Less Salvage						Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)	
	1 Direct Business	2 Reinsurance Assumed	3 Reinsurance Recovered	4 Net Payments (Cols. 1 + 2 - 3)	5 Net Losses Unpaid Current Year (Part 2A, Col. 8)	6 Net Losses Unpaid Prior Year		7 Losses Incurred Current Year (Cols. 4 + 5 - 6)
1. Fire	1,773,824	33,382,207	35,156,031	31,335,999	7,866,551	6,515,847	38,486,735	38.5
2. Allied lines	2,912,429	28,842,523	217,954	31,335,999	10,250,951	7,132,206	34,336,743	78.0
3. Farmowners multiple peril	49,624	839,761	(4,308)	884,711	1,054,012	1,647,943	290,780	14.5
4. Homeowners multiple peril	8,672,300	144,495,435	44,722	153,123,014	65,934,843	75,312,812	143,204,845	54.3
5. Commercial multiple peril	346,259	6,524,291	2,524	6,868,026	31,077,288	40,681,382	12,839,656	20,027.7
6. Mortgage guaranty								
8. Ocean marine	88,945	375,035	483,981	536,901	163,545	216,555	410,971	14.9
9. Inland marine	1,211,134	4,178,789	5,389,914	1,211,134	1,230,666	1,713,763	4,835,817	30.6
10. Financial guaranty								
11.1. Medical malpractice - occurrence								
11.2. Medical malpractice - claims-made								
12. Earthquake		319	319	319	37,033		37,352	2.2
13. Group accident and health								
14. Credit accident and health (group and individual)								
15. Other accident and health								
16. Workers' compensation	1,543,413	10,733,202	(402,069)	12,734,546	48,300,105	65,192,359	(7,153,574)	(28.8)
17.1. Other liability - occurrence	9,035,756	10,300,638	1,765,678	16,631,665	114,865,051	119,141,350	12,585,546	20.9
17.2. Other liability - claims-made								
18.1. Products liability - occurrence	622,863	893,622	1,316,515	5,927,321	9,869,416	354,416		5.6
18.2. Products liability - claims-made								
19.1, 19.2. Private passenger auto liability	31,616,304	400,896,719	432,513,023	73,579,268	505,054,570	490,658,393	447,009,200	65.7
19.3, 19.4. Commercial auto liability	5,845,589	67,733,679	73,579,268	288,283,219	139,004,421	160,772,915	61,610,774	46.6
21. Auto physical damage	27,082,997	251,187,503	(2,719)	278,370,481	7,893,136	10,043,392	286,132,663	61.9
22. Aircraft (all perils)					5,028	5,028		
23. Fidelity	137,972	(2,245)	135,727	389,779	129,824	203,169	59,482	11.4
24. Surety	398,778		389,779	2,225,575	181,249	211,491	389,537	44.4
26. Burglary and theft		2,225,575	2,225,575	248,658	248,658	270,309	2,203,924	20.8
27. Boiler and machinery								
28. Credit								
29. International								
30. Reinsurance - Nonproportional Assumed Property	XXX							
31. Reinsurance - Nonproportional Assumed Liability	XXX	(810,744)	(810,744)		856,627		(52,117)	(400,500.0)
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX							
33. Aggregate write-ins for other lines of business								
34. TOTALS	90,341,334	971,386,391	1,621,785	1,060,115,940	936,802,760	976,771,380	1,020,147,340	56.8
DETAILS OF WRITE-INS								
3301.								
3302.								
3303.								
3368.	Summary of remaining write-ins for Line 33 from overflow page							
3369.	Totals (Lines 3301 thru 3303 plus 3368)(Line 33 above)							

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
UNDERWRITING AND INVESTMENT EXHIBIT
PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

Line of Business	Reported Losses				Incurred But Not Reported			Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Unpaid Loss Adjustment Expenses
	1 Direct	2 Reinsurance Assumed	3 Deduct Reinsurance Recoverable from Authorized and Unauthorized Commission	4 Net Losses Excl. Incurred But Not Reported (Cols. 1 + 2 - 3)	5 Direct	6 Reinsurance Assumed	7 Reinsurance Ceded		
1. Fire	781,760	5,448,600	45,000	5,166,550	102,301	1,577,700	7,865,551	654,040	
2. Allied lines	823,573	7,721,457	79,175	8,465,855	623,832	1,161,254	10,250,951	2,137,373	
3. Farmowners multiple peril		966,875	530	966,345	15,462	72,205	1,054,012	131,601	
4. Homeowners multiple peril	2,610,523	47,883,855	46,829	48,847,839	451,871	15,123,586	65,394,643	12,751,353	
5. Commercial multiple peril	309,724	9,951,188	3,252	9,257,641	2,503	21,807,144	31,077,258	16,578,591	
6. Mortgage guaranty									
6. Ocean marine	7,600	33,308		41,408	3,959	118,170	193,546	32,353	
9. Inland marine	278,051	432,659		732,007	61,804	458,825	1,280,686	212,523	
10. Financial guaranty									
11.1 Medical malpractice - occurrence									
11.2 Medical malpractice - claims-made									
12. Earthquake		14		14	1,111	35,908	37,033	11,080	
13. Group accident and health							(a)		
14. Credit accident and health (group and individual)							(a)		
15. Other accident and health							(a)		
16. Workers' compensation	5,784,727	27,458,418	1,714,187	32,508,946	1,828,236	11,894,802	46,300,108	7,560,750	
17.1 Other liability - occurrence	14,008,855	28,944,207	4,243,863	38,639,209	26,873,335	48,852,671	114,058,051	53,606,630	
17.2 Other liability - claims-made									
18.1 Products liability - occurrence	321,015	1,285,609		1,616,657	1,257,825	3,852,539	5,927,321	4,571,438	
18.2 Products liability - claims-made									
19.1, 19.2 Private passenger auto liability	20,450,947	318,510,813		338,961,760	11,367,148	154,725,682	505,054,570	88,154,493	
19.3, 19.4 Commercial auto liability	7,518,516	78,271,950		85,790,466	4,677,731	48,538,224	139,004,421	28,972,728	
21. Auto physical damage	1,572,888	8,844,283	591	10,216,484	(782,284)	(1,541,054)	7,853,136	6,253,340	
22. Aircraft (all perils)		5,028		5,028			5,028		
22. Fidelity	501	10		511	118,943	10,470	129,924	72,151	
24. Surety	181,227			181,248			181,249	50,654	
26. Burglary and theft		149,940		149,940		69,619	248,658	32,675	
27. Boiler and machinery									
28. Credit									
29. International									
30. Reinsurance - Nonproportional Assumed Property	XXX				XXX				
31. Reinsurance - Nonproportional Assumed Liability	XXX	365,692		365,692	XXX	482,595	638,627		
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX				XXX				
33. Aggregate write-ins for other lines of business									
34. TOTALS	55,030,911	535,015,445	6,133,328	593,913,028	46,802,000	308,568,948	279,186	938,802,780	233,103,869
DETAILS OF WRITE-INS									
3301.									
3302.									
3303.									
3306.									
3309.									
3399.									

(a) Including \$ for present value of life indemnity claims.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct	10,197,026			10,197,026
1.2 Reinsurance assumed	44,103,367			44,103,367
1.3 Reinsurance ceded	(19,196)			(19,196)
1.4 Net claim adjustment service (1.1 + 1.2 - 1.3)	54,319,589			54,319,589
2. Commission and brokerage:				
2.1 Direct excluding contingent		28,258,600		28,258,600
2.2 Reinsurance assumed excluding contingent		200,545,758		200,545,758
2.3 Reinsurance ceded excluding contingent		1,468,583		1,468,583
2.4 Contingent - direct		2,616,202		2,616,202
2.5 Contingent - reinsurance assumed		10,398,225		10,398,225
2.6 Contingent - reinsurance ceded				
2.7 Policy and membership fees				
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7)		240,350,402		240,350,402
3. Allowances to managers and agents		3,763,227		3,763,227
4. Advertising		20,872,472		20,872,472
5. Boards, bureaus and associations	1,766,212	4,874,218		6,640,430
6. Surveys and underwriting reports		20,640,450		20,640,450
7. Audit of assureds' records		841,354		841,354
8. Salary and related items:				
8.1 Salaries	77,423,355	103,757,783		181,181,138
8.2 Payroll taxes	5,872,168	9,689,300		15,571,468
9. Employee relations and welfare	10,905,482	21,289,579		32,205,041
10. Insurance	1,193,556	3,217,294		4,410,850
11. Directors' fees				
12. Travel and travel items	3,249,439	4,758,284		8,007,703
13. Rent and rent items	6,061,671	14,888,511		20,950,182
14. Equipment	2,865,663	5,438,002		8,323,865
15. Cost or depreciation of EDP equipment and software	13,921,786	36,121,317		50,043,103
16. Printing and stationery	1,091,538	5,924,288		7,015,826
17. Postage, telephone and telegraph, exchange and express	5,150,494	16,589,150		21,739,644
18. Legal and auditing	3,363,242	4,251,681		7,614,923
19. Totals (Lines 3 to 18)	132,884,586	276,836,890		409,821,476
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$		38,835,801		38,835,801
20.2 Insurance department licenses and fees		1,459,414		1,459,414
20.3 Gross guaranty association assessments		220,033		220,033
20.4 All other (excluding federal and foreign income and real estate)		1,868,191		1,868,191
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4)		42,383,439		42,383,439
21. Real estate expenses				
22. Real estate taxes			97,827	97,827
23. Reimbursements by uninsured plans				
24. Aggregate write-ins for miscellaneous expenses	8,535,480	21,530,189	1,469,642	31,535,311
25. Total expenses incurred	185,739,655	581,200,920	1,567,469 (a)	778,508,044
26. Less unpaid expenses - current year	233,103,869	58,300,336	334,000	291,738,205
27. Add unpaid expenses - prior year	250,876,942	58,892,506	374,224	310,243,672
28. Amounts receivable relating to uninsured plans, prior year				
29. Amounts receivable relating to uninsured plans, current year				
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29)	213,512,728	581,893,090	1,607,693	797,013,511
DETAILS OF WRITE-INS				
2401. Outside services	5,543,424	12,941,764		18,385,188
2402. Data processing fees	2,243,771	3,800,939		6,044,710
2403. Other expenses	256,598	3,930,945		4,187,543
2498. Summary of remaining write-ins for Line 24 from overflow page	491,687	956,541	1,469,642	2,917,870
2499. Totals (Lines 2401 thru 2403 plus 2498)(Line 24 above)	8,535,480	21,530,189	1,469,642	31,535,311

(a) Includes management fees of \$ 83,633,859 to affiliates and \$ to non-affiliates.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF NET INVESTMENT INCOME

	1	2
	Collected During Year	Earned During Year
1. U.S. Government bonds	(a) 7,865,528	5,371,865
1.1 Bonds exempt from U.S. tax	(a) 49,646,550	48,602,971
1.2 Other bonds (unaffiliated)	(a) 681,358	706,529
1.3 Bonds of affiliates		
2.1 Preferred stocks (unaffiliated)	(b) 3,182,259	3,121,481
2.11 Preferred stocks of affiliates		
2.2 Common stocks (unaffiliated)	16,841,507	18,476,038
2.21 Common stocks of affiliates	13,053,509	13,078,509
3. Mortgage loans	(c) 2,700,000	2,700,000
4. Real estate	(d) 422,667	422,667
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 3,039,196	2,738,541
7. Derivative instruments	(f)	
8. Other invested assets	10,307,612	10,307,612
9. Aggregate write-ins for investment income		
10. Total gross investment income	107,740,168	105,526,213
11. Investment expenses		(g) 1,469,642
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 97,827
13. Interest expense		(h)
14. Depreciation on real estate and other invested assets		(f)
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		1,567,469
17. Net investment income (Line 10 minus Line 16)		104,958,744
DETAILS OF WRITE-INS		
0901.		
0902.		
0903.		
0999. Summary of remaining write-ins for Line 9 from overflow page		
0999. Totals (Lines 0901 thru 0903 plus 0999) (Line 9, above)		
1501.		
1502.		
1503.		
1599. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 thru 1503 plus 1599) (Line 15, above)		

- (a) Includes \$ 1,048,746 accrual of discount less \$ 1,855,079 amortization of premium and less \$ 727,697 paid for accrued interest on purchases.
- (b) Includes \$ 338 accrual of discount less \$ 27,651 amortization of premium and less \$ paid for accrued dividends on purchases.
- (c) Includes \$ accrual of discount less \$ amortization of premium and less \$ paid for accrued interest on purchases.
- (d) Includes \$ for company's occupancy of its own buildings; and excludes \$ interest on encumbrances.
- (e) Includes \$ 9,635 accrual of discount less \$ amortization of premium and less \$ 34,236 paid for accrued interest on purchases.
- (f) Includes \$ accrual of discount less \$ amortization of premium.
- (g) Includes \$ investment expenses and \$ investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ interest on surplus notes and \$ interest on capital notes.
- (f) Includes \$ depreciation on real estate and \$ depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1	2	3	4	5
	Realized Gain (Loss) On Sales or Maturity	Other Realized Adjustments	Total Realized Capital Gain (Loss) (Columns 1 + 2)	Change in Unrealized Capital Gain (Loss)	Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	(3,005,932)	(768,825)	(3,774,757)		
1.1 Bonds exempt from U.S. tax	677,281		677,281		
1.2 Other bonds (unaffiliated)	59,149	(225,763)	(166,614)		
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	132,907		132,907	(5,773,690)	
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	68,564,057	(22,283,059)	46,281,028	(19,405,937)	
2.21 Common stocks of affiliates				(3,021,059)	
3. Mortgage loans					
4. Real estate					
5. Contract loans					
6. Cash, cash equivalents and short-term investments	590		590		
7. Derivative instruments					
8. Other invested assets	1,147,935		1,147,935	5,343,413	
9. Aggregate write-ins for capital gains (losses)				(516,708)	
10. Total capital gains (losses)	67,576,017	(23,277,647)	44,298,370	(23,372,179)	
DETAILS OF WRITE-INS					
0901. Change in deferred gain on securities				(516,708)	
0902.					
0903.					
0999. Summary of remaining write-ins for Line 9 from overflow page					
0999. Totals (Lines 0901 thru 0903 plus 0999) (Line 9, above)				(516,708)	

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF NON-ADMITTED ASSETS

	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets
		Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)		
2. Stocks (Schedule D):		
2.1 Preferred stocks		
2.2 Common stocks	13,111,039	15,667,401
3. Mortgage loans on real estate (Schedule B):		
3.1 First liens		
3.2 Other than first liens		
4. Real estate (Schedule A):		
4.1 Properties occupied by the company		
4.2 Properties held for the production of income		
4.3 Properties held for sale		
5. Cash (Schedule E - Part 1), cash equivalents (Schedule E - Part 2) and short-term investments (Schedule DA)	37,792	
6. Contract loans		
7. Other invested assets (Schedule BA)		
8. Receivables for securities		
9. Aggregate write-ins for invested assets		
10. Subtotals, cash and invested assets (Lines 1 to 9)	13,148,831	15,667,401
11. Title plans (for Title insurers only)		
12. Investment income due and accrued		
13. Premiums and considerations:		
13.1 Uncollected premiums and agents' balances in the course of collection	307,049	284,747
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due	274,677	236,021
13.3 Accrued retrospective premiums		
14. Reinsurance:		
14.1 Amounts recoverable from reinsurers		
14.2 Funds held by or deposited with reinsured companies		
14.3 Other amounts receivable under reinsurance contracts		
15. Amounts receivable relating to uninsured plans		
16.1 Current federal and foreign income tax recoverable and interest thereon		
16.2 Net deferred tax asset		
17. Guaranty funds receivable or on deposit		
18. Electronic data processing equipment and software	7,841,833	7,469,684
19. Furniture and equipment, including health care delivery assets	139,528	173,784
20. Net adjustment in assets and liabilities due to foreign exchange rates		
21. Receivables from parent, subsidiaries and affiliates	2,628,922	2,628,792
22. Health care and other amounts receivable		
23. Aggregate write-ins for other than invested assets	7,357,760	9,093,684
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	31,998,099	36,269,293
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts		
26. Total (Lines 24 and 25)	31,998,099	36,269,293
DETAILS OF WRITE-INS		
0901.		
0902.		
0903.		
0998. Summary of remaining write-ins for Line 8 from overflow page		
0999. Totals (Lines 0901 thru 0903 plus 0998)(Line 8 above)		
2301. Prepaid expenses	3,855,539	4,472,557
2302. Prepaid insurance	2,057,048	634,272
2303. Other assets	1,020,123	3,492,055
2398. Summary of remaining write-ins for Line 23 from overflow page	265,000	300,000
2399. Totals (Lines 2301 thru 2303 plus 2398)(Line 23 above)	7,357,760	9,093,684

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Practices

A. Accounting Practices

The accompanying financial statements of the Company are presented on the basis of accounting practices prescribed or permitted by the State of Texas Department of Insurance.

The Texas Department of Insurance recognizes only statutory accounting practices prescribed or permitted by the state of Texas for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Texas Insurance Code. The National Association of Insurance Commissioners' (NAIC) Accounting Practices and Procedures manual (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the state of Texas. The state has adopted certain prescribed accounting practices that differ from those found in NAIC SAP. The Commissioner of Insurance has the right to permit other specific practices that deviate from prescribed practices.

The Company has adopted the following accounting practices prescribed or permitted by the Texas Insurance Department that differ from those found in NAIC SAP.

The Company has adopted Texas Insurance Code chapter 861, section 254(c)(9) which allows the admissibility of office equipment, furniture, machines and labor saving devices, along with the value of other items listed in chapter 861, section 255, to the extent that the total actual cash market values of those assets does not exceed the greater of \$2,000 or 5% of the other admitted assets of the Company. Per SSAP 19, the aforementioned assets would be classified as non-admitted.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the state of Texas is shown below.

	2007	2006
Net Income, Texas Basis	\$ 109,798,517	\$ 161,907,600
State Prescribed Practices (Income):		
None	-	-
State Permitted Practices (Income):		
None	-	-
Net Income, NAIC SAP	<u>\$ 109,798,517</u>	<u>\$ 161,907,600</u>
Statutory Surplus, Texas Basis	\$ 1,145,422,221	\$ 1,184,251,875
State Prescribed Practices (Surplus):		
Equipment, Furniture, net	1,360,606	1,988,339
State Permitted Practices (Surplus):		
None	-	-
Statutory Surplus, NAIC SAP	<u>\$ 1,144,071,615</u>	<u>\$ 1,182,263,536</u>

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements in conformity with Statutory Accounting Principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

C. Accounting Policy

Premiums are earned over the terms of the related insurance policies and reinsurance contracts. Unearned premium reserves are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on reports received from ceding companies for reinsurance.

Expenses incurred in connection with acquiring new insurance business, including such acquisition costs as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

In addition, the company uses the following accounting policies:

- (1) Short-term investments are stated at amortized cost.
- (2) Bonds not backed by other loans are stated at amortized cost using the interest method.
- (3) Common stocks are stated at market, except for investments in stocks of wholly owned uncombined subsidiaries and affiliates which the Company carries on the equity basis.
- (4) Preferred stocks are stated at cost; redeemable preferred stocks are stated at amortized cost.
- (5) First Lien Mortgage loans on real estate are stated at their unpaid principal balance.
- (6) Loan-backed securities are stated at either amortized cost or the lower of amortized cost or fair market value. The retrospective adjustment method is used to value all securities except for interest only securities or securities where the yield had become negative, that are valued using the prospective method.
- (7) The Company's non-insurance subsidiary Merastar Industries, Ltd. ("MIL") owns 100% of Merastar Insurance Company ("MERC") (an insurance company) and Security One Insurance Agency ("SOIA"). The Company carries MIL, at GAAP equity adjusted for GAAP to SSAP differences of MIL's insurance subsidiary plus remaining goodwill of \$18,412,941, which will be amortized over a remaining life of 9 1/2 years.
- (8) The Company has minor ownership interests in several Limited Liability Companies and/or Partnerships. The Company carries these interests based on the underlying audited GAAP equity of the investees.
- (9) The Company has no derivatives.
- (10) The Company anticipates investment income as a factor in the premium deficiency calculation, in accordance with SSAP No. 53, Property-Casualty Contracts - Premiums.
- (11) Unpaid losses and loss adjustment expenses include an amount determined from individual case estimates and loss reports and an amount, based on past experience, for losses incurred but not reported. Such liabilities are necessarily based on assumptions and estimates and while management believes the amount is adequate, the ultimate liability may be in excess of or less than the amount provided. The methods for making such estimates and for establishing the resulting liability are continually reviewed and any adjustments are reflected in the period determined.
- (12) The Company has not modified its capitalization policy from the prior period.
- (13) The Company has not recorded any pharmaceutical rebate receivables.

2. Accounting Changes and Corrections of Errors

The Company had no material changes in accounting principle and/or correction of errors for the years ended December 31, 2007 and 2006.

NOTES TO FINANCIAL STATEMENTS

3. Business Combinations and Goodwill

- A. **Statutory Purchase Method:** On June 29, 2007, the Company acquired 100% of MIL, a non-insurance company, and has recorded the value of the SCA based on GAAP equity adjusted for GAAP to SSAP differences of MIL's insurance subsidiary plus goodwill. The total cost was \$47,885,207, resulting in goodwill in the amount of \$19,382,043. Unamortized goodwill at December 31, 2007 is \$16,412,941, which will be amortized over a remaining 9 1/2 years. Amortization of goodwill in 2007 was \$989,102.
- B. **Statutory Merger:** None
- C. **Impairment Loss:** The Company did not recognize any impairment losses from business combinations in 2007.

4 Discontinued Operations

- A. On December 7, 2007, Unitrin, Inc. ("Unitrin") signed a definitive agreement to sell the Company's Unitrin Business Insurance ("UBI") operations to AmTrust Financial Services, Inc. ("AmTrust") in a cash transaction.
- B. The transaction is expected to close in the first quarter of 2008.
- C. The transaction is subject to approvals by insurance regulators and other customary closing conditions. Results of the Discontinued Operations will be included in the Company's Statement of Income until the closing.
- D. As a result of the planned sale, the Company's Unitrin Business Insurance operations have been classified as Discontinued Operations and have been reported consistently with the Company's reporting of continuing operations.
- E. The amounts related to Discontinued Operations and the effect on the Company's Assets, Liabilities, Surplus and Other Funds and Statement of Income are as follows:

Balance Sheet as of December 31, 2007

Admitted Assets			
a. Line 2.2	Common stocks	\$	35,589,652
b. Line 13	Premiums and considerations		60,136,676
c. Line 16.2	Net deferred tax asset		6,646,712
d. Line 18	Electronic data processing equipment and software		518,671
e. Line 19	Furniture and equipment		524,376
f. Line 2302	Lloyd's trust agreement		324,000
g. Line 26	Totals		<u>103,740,287</u>
Liabilities, Surplus and Other Funds			
h. Lines 9&10	Advance and unearned premiums		83,317,358
i. Line 26	Total liabilities		83,317,358
j. Line 33	Unassigned funds (surplus)		20,422,929
k. Line 36	Totals	\$	<u>103,740,287</u>

Statement of Income for the year ended December 31, 2007

l. Line 1.4	Net premiums earned	\$	171,595,730
m. Line 2.4	Net losses incurred		38,880,384
n. Line 3	Loss expenses incurred		35,123,958
o. Line 4	Other underwriting expenses incurred		89,837,553
p. Line 6	Total underwriting deductions		<u>161,841,875</u>
q. Line 8	Net underwriting gain or (loss)		9,753,855
r. Line 9	Net investment income earned		3,150,000
s. Line 12	Net gain or (loss) from agents' or premium balances charged off		(1,120,437)
t. Line 13	Finance and service charges not included in written premiums		322,030
u. Line 15	Total other income		<u>(788,407)</u>
v. Line 16	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes		12,105,448
w. Line 17	Dividends to policyholders		923,302
x. Line 18	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes		11,182,146
y. Line 19	Federal and foreign income taxes incurred		1,568,641
z. Line 20	Net income	\$	<u>9,613,505</u>

5. Investments

A. Mortgage Loans:

- (1) The Company made no new mortgage loans in 2007.
- (2) During 2007 the Company did not reduce interest rates on any outstanding loans.
- (3) The maximum percentage of any one loan to the value of collateral at the time of the loan was 64%.
- (4) The Company did not hold mortgages with interest 180 days or more past due.
- (5) There were no taxes, assessments or any amounts advanced and not included in the mortgage loan.
- (6) - (12) There were no impaired mortgage loans.

B. The Company has no debt restructuring.

C. The Company has no reverse mortgages.

- D. (1) The Company has elected to use the book values as of January 1, 1994 as the cost for applying the retrospective adjustment method to securities purchased prior to that date.
- (2) Prepayment assumptions for single class and multi-class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or pricing services.
- (3) There were no negative yields that necessitated the Company changing from the retrospective to prospective methodology.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

NOTES TO FINANCIAL STATEMENTS

5. Investments (continued)

E. Repurchase Agreements:

The Company has invested in repurchase agreements with Cantor Fitzgerald and Nesbitt Burns for which the Company has received collateral. This collateral has not been sold or re-pledged. The Company generally maintains collateral at least equal to 100% of the principal value of the repurchase agreement. Such collateral is generally in the form of U.S. Government and Agency bonds. The Company has not pledged any of its assets as collateral. The carrying value of the repurchase agreement and the fair value of the collateral received as of December 31, 2007 and 2006, respectively, are as follows:

Repurchase Agreement	2007		2006	
	Carrying Value of Agreement	Fair Value of Collateral	Carrying Value of Agreement	Fair Value of Collateral
Cantor Fitzgerald	\$ 38,700,000	\$ 38,662,208	\$ -	\$ -
Nesbitt Burns	\$ -	\$ -	\$ 56,000,000	\$ 56,156,551

F. Real Estate:

- (1) The Company did not recognize any impairment losses from real estate in 2007.
- (2&3) The Company has not sold or re-classified any real estate as held for sale in 2007.
- (4) The Company does not engage in retail land sales operations.

G. The Company has no investments in low-income housing tax credits.

6. Joint Ventures, Partnerships, and Limited Liability Companies

- A. The Company has no investments in Joint Ventures, Partnerships or Limited Liability Companies that exceed 10% of its admitted assets.
- B. The Company did not recognize any impairment write down for investments in Joint Ventures, Limited Liability Companies and/or Partnerships.

7. Investment Income

- (1) Due and accrued income is excluded from surplus on the following basis:

All investment income due and accrued with amounts that are over 90 days past due are non-admitted.

- (2) The total amount excluded was \$0.

8. Derivative Instruments

The Company holds no investments in Derivative Instruments.

9. Federal Income Taxes

- A. The components of the net deferred tax asset/(liability) in the Company's Assets, Liabilities, Surplus and Other Funds at December 31 are as follows:

	2007	2006
Total of all deferred tax assets (admitted and nonadmitted)	\$ 115,800,375	\$ 118,197,655
Total of all deferred tax liabilities	(223,778,245)	(258,466,201)
Net admitted and nonadmitted deferred tax asset (liability)	(107,977,870)	(140,268,546)
Total deferred tax assets nonadmitted as a result of the application of SSAP No. 10	0	0
Net admitted deferred tax asset (liability)	\$ (107,977,870)	\$ (140,268,546)
(Increase) decrease in total deferred tax assets nonadmitted	\$ 0	\$ 0

- B. The Company does not have any deferred tax liabilities that are not recognized.

- C. The provisions for incurred taxes on earnings for the years ended December 31 are as follows:

	2007	2006
Federal income tax expense	\$ 21,405,821	\$ 38,761,540
Federal income tax on net capital gains	43,940,431	10,135,508
Federal income taxes incurred	\$ 65,346,252	\$ 48,897,048

The Company reported no foreign income taxes.

The tax effects of temporary differences that give rise to significant portions of the deferred tax assets and deferred tax liabilities at December 31 are as follows:

	2007	2006
Deferred Tax Assets:		
Discounting of unpaid losses and loss adjustment expenses	\$ 34,938,017	\$ 39,777,061
Unearned premium reserves	48,565,979	48,951,265
Capitalized commissions	10,384,113	11,507,280
Nonadmitted assets	11,189,335	12,833,416
Other	10,712,831	5,128,623
Total deferred tax assets (admitted and nonadmitted)	115,800,375	118,197,655
Total deferred tax assets nonadmitted as a result of the application of SSAP No. 10	0	0
Admitted deferred tax assets	115,800,375	118,197,655
Deferred Tax Liabilities:		
Equity securities, excluding unrealized capital gains	61,408,668	88,681,423
Unrealized capital gains	157,877,710	165,454,157
Other	4,491,847	4,330,621
Total deferred tax liabilities	223,778,245	258,466,201
Net admitted and nonadmitted deferred tax asset (liability)	\$ (107,977,870)	\$ (140,268,546)

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

NOTES TO FINANCIAL STATEMENTS

9. Federal Income Taxes (continued)

C. (continued) - The change in net deferred income taxes is comprised of the following:

	Dec. 31, 2007	Dec. 31, 2006	Change
Total deferred tax assets (admitted and nonadmitted)	\$ 115,800,375	\$ 118,187,655	\$ (2,397,280)
Total deferred tax liabilities	223,778,245	258,466,201	(34,687,956)
Net admitted and nonadmitted deferred tax asset (liability)	<u>\$ (107,977,870)</u>	<u>\$ (140,268,546)</u>	32,290,676
Tax effect of unrealized gains			(7,576,447)
Change in net deferred income tax (page 4, column 1, line 26)			<u>\$ 24,714,229</u>

D. The provision for federal income taxes incurred is different from that which would be obtained by applying the statutory federal income tax rate to income before income taxes, including income from realized capital gains and losses before income taxes of \$44,298,370 in 2007 and \$23,608,763 in 2006. The significant items causing this difference for the years ended December 31, are as follows:

	2007	2006
Tax provision at statutory rate	\$ 61,300,669	\$ 73,950,271
Tax exempt income deduction	(14,268,304)	(14,447,620)
Dividends received deduction - unaffiliated	(4,603,371)	(3,793,010)
Dividends received from subsidiaries	(4,577,478)	(5,083,086)
Other	1,046,426	907,569
Total statutory income taxes	<u>\$ 38,997,842</u>	<u>\$ 51,534,114</u>
Federal income taxes incurred	\$ 65,346,252	\$ 48,897,048
Change in net deferred income tax (page 4, column 1, line 26)	(24,714,229)	7,443,489
Less: Deferred tax effect on nonadmitted assets included above	(1,634,081)	(4,806,423)
Total statutory income taxes	<u>\$ 38,997,842</u>	<u>\$ 51,534,114</u>

E. (1) As of December 31, 2007, the company had no operating loss carry forwards.

(2) The amount of income taxes incurred that are available for recoupment in the event of future net losses are \$65,346,252 and \$46,136,294 for 2007 and 2006, respectively.

F. (1) The Company is included in a consolidated federal income tax return with the following companies:

Alpha Property & Casualty Insurance Company	Security National Insurance Company
Charter General Agency, Inc.	Southern States Finance Corporation
Charter Group, Inc.	Southern States General Agency
Charter Indemnity Company	Summerset Marketing Company
Clayton Reinsurance Bermuda	Trinity Lloyd's Corporation
Family Security Funerals Company	Trinity Lloyd's Insurance Company
Financial Indemnity Company	Trinity Universal Insurance Company of Kansas, Inc.
Fireside Bank	Union National Fire Insurance Company
Fireside Securities Corporation	Union National Life Insurance Company
Kemper Auto and Home Group, Inc.	United Casualty Insurance Company of America
Kemper Enterprise Agency, Inc.	United Insurance Company of America
Kemper Independence Insurance Company	Unitrin Advantage Insurance Company
Merastar Industries, Ltd.	Unitrin Auto and Home Insurance Company
Merastar Insurance Company	Unitrin Data Systems, Inc.
Milwaukee Casualty Insurance Co.	Unitrin Direct General Agency, Inc.
Milwaukee Safeguard Insurance Company	Unitrin Direct Insurance Company
National Association of Medicare Members, Inc.	Unitrin Direct Property & Casualty
National Association of Self-Employed Business Owners	Unitrin Internal Audit Services, Inc.
NCM Management Corporation	Unitrin Preferred Insurance Company
One East Wacker Corporation	Unitrin Services Company
The Reliable Life Insurance Company	Unitrin, Inc.
The Reliable Life Insurance Company of Texas	Valley Group, Inc.
Reserve National Insurance Company	Valley Insurance Company
Rural American Consumer	Valley Pacific, Inc.
Security One Insurance Agency	Valley Property & Casualty Insurance Company

(2) The Company is subject to Federal income taxation as a property and casualty insurance company. For the year ended December 31, 2007, Unitrin will file a consolidated Federal income tax return with the Company and all of Unitrin's subsidiaries. For the year ended December 31, 2006, Unitrin filed a consolidated Federal income tax return with the Company and all of Unitrin's subsidiaries. The method of tax allocation among the companies is subject to written agreements. In accordance with its agreement, the Company pays Federal income tax on a separate company basis.

NOTES TO FINANCIAL STATEMENTS

10. Information concerning Parent, Subsidiaries, and Affiliates

A. Nature of relationship

As described below, the Company had transactions with its parent, Unitrin, a Delaware corporation, and the following affiliates and subsidiaries of the Company. Union National Life Insurance Company ("UNLIC") and United Insurance Company of America ("UICA") are both wholly owned subsidiaries of Unitrin. Unitrin Preferred Insurance Company ("UPIC"), Unitrin Direct Property & Casualty Company and Financial Indemnity Company ("FIC"), Security National Insurance Company ("SNIC"), United Casualty Insurance Company of America ("UCICA"), Milwaukee Casualty Insurance Co. ("MCIC"), Alpha Property & Casualty Insurance Company ("APCIC"), Unitrin Auto & Home Insurance Company ("UAHIC"), MIL and MER are all wholly owned subsidiaries of the Company. See Schedule Y part 1 of this statement for further information regarding the relationships of these entities.

B. Description of transactions

- Effective January 1, 2007, the Company and Milwaukee Insurance Company ("MIC") entered into a new quota share reinsurance agreement whereby the Company assumes 100% of the business written by MIC that is administered by the Unitrin Business Insurance operating division and the Kemper operating division. Prior to January 1, 2007, the Company and MIC were parties to a quota share reinsurance agreement whereby the Company assumed 95% of the business written by MIC that was administered by the Unitrin Business Insurance operating division and the Kemper operating division and 85% of the business that MIC assumed from First NonProfit Insurance Company ("FNP"). In connection with the new quota share reinsurance agreement, the Company retroceded its pro rata share of the unearned premium reserves related to the FNP business, net of a ceding commission, to MIC. The Company remains liable for its pro rata share of losses and LAE incurred prior to January 1, 2007 related to the FNP business. Effective November 2007, the only relationship that currently exists among the Company and/or its employees and MIC is the relationship of the Company as a reinsurer of certain business pursuant to the above mentioned quota share reinsurance agreement.
- On June 29, 2007, the Company completed its acquisition of 100% of MIL, including its wholly owned subsidiary MER, in a cash transaction for a total purchase price of \$47,885,207, including transaction costs of \$718,106. MER provides automobile and homeowners insurance and is licensed in 48 states. In connection with the acquisition, and effective June 29, 2007, the Company and MER entered into a quota share reinsurance agreement whereby the Company assumes 100% of the Net Liability of MER's existing and future business. The reserves assumed by the Company on MER's existing business as of June 29, 2007 have been included in the accompanying financial statements. In July 2007, MER transferred certain securities and cash to the Company to settle the initial reserve transfer under the quota share agreement.
- On December 7, 2007, Unitrin signed a definitive agreement to sell the Company's UBI operations to AmTrust in a cash transaction. AmTrust will acquire the renewal rights to the UBI book of business, certain legal entities and selected other assets, and the workforce that the Company currently employs to write its UBI products. The Company will retain pre-closing loss and loss adjustment expense ("LAE") reserves. The transaction is subject to approvals by insurance regulators and other customary closing conditions and is expected to close in the first quarter of 2008.
- The Company and its affiliates have various transactions in the normal course of operations including policy and claim administration, charges for investment management and administration, employee benefits, rental of space, computer services, income taxes and commissions. All of these transactions are recorded at rates that approximate cost.
- During 2007 and 2006, the Company transferred certain securities to or from various affiliates, in arm's length transactions as defined in paragraph 10 of SSAP 25, Accounting for and Disclosures about Transactions with Affiliates and Other Related Parties, based on market prices obtained from independent pricing sources.

Details of the 2007 transfers are listed below:

Date	Affiliate	Transfer type	Securities transferred	Market price	Pre-tax gain
				on date of transfer	recorded on sale
07/31/07	MER	Reinsurance Settlement	US Government Bonds	\$ 16,799,814	\$
07/31/07	MER	Reinsurance Settlement	Industrial & Misc. Bonds	18,700,834	
07/31/07	MER	Reinsurance Settlement	Short-term Investments	2,473,400	
10/04/07	Unitrin	Dividend to Shareholder	Publicly traded equities	25,999,971	11,717,365
12/12/07	UPIC	Subsidiary Dividend	Municipal Bonds	1,023,460	
12/17/07	UDPCC	Purchase	Municipal Bonds	9,075,939	
12/17/07	UDPCC	Sale	Municipal Bonds	8,290,140	193
12/19/07	MER	Sale	Municipal Bonds	5,407,200	101
12/26/07	Unitrin	Dividend to Shareholder	Publicly traded equities	30,899,949	14,538,030
12/31/07	FIC	Subsidiary Dividend	Municipal Bonds	4,018,522	

Details of the 2006 transfers are listed below:

Date	Affiliate	Transfer type	Securities transferred	Market price	Pre-tax gain
				on date of transfer	recorded on sale
08/15/06	UNLIC	Purchase	Publicly traded equities	\$ 29,980,102	\$
09/01/06	UICA	Sale	Industrial & Misc. Bonds	119,868,954	3,440,148
12/01/06	FIC	Purchase	Municipal Bonds	1,820,439	
12/19/06	SNIC	Sale	Municipal Bonds	4,511,857	94,392
12/19/06	UCICA	Sale	Municipal Bonds	2,151,260	62,800
12/19/06	MCIC	Purchase	Municipal Bonds	1,786,565	
12/19/06	APCIC	Purchase	Municipal Bonds	3,019,224	
12/19/06	APCIC	Sale	Municipal Bonds	3,053,970	88,602
12/22/06	UPIC	Purchase	Municipal Bonds	3,354,519	
12/22/06	UAHIC	Purchase	Municipal Bonds	21,368,140	
12/28/06	FIC	Subsidiary Dividend	Municipal Bonds	7,111,562	
12/29/06	APCIC	Subsidiary Dividend	Municipal Bonds	1,281,240	
12/29/06	MCIC	Subsidiary Dividend	Municipal Bonds	847,817	

- The Company and its affiliates are parties to various quota share reinsurance agreements whereby, depending on the affiliate, the Company assumes 90% to 100% of the business written by the affiliate. The Company and Old Reliable Casualty Company ("ORCC") are parties to a quota share reinsurance agreement whereby, effective January 1, 2006, the Company assumes 100% of the business written by ORCC.
- The Company received distributions from subsidiaries in 2007 in the amount of \$26,545,000 of which \$13,078,509 was recorded as dividend income and \$13,466,491 was recorded as a return of capital. The Company received distributions from subsidiaries in 2006 in the amount of \$15,360,000, of which \$14,490,011 was recorded as dividend income and \$869,989 was recorded as a return of capital.
- The Company paid dividends to Unitrin in the amount of \$181,800,000 and \$115,000,000 in 2007 and 2006, respectively.
- Transactions described are as indicated in Schedule Y - Part 2. There were no other material transactions between affiliates except for those shown in Schedule Y - Part 2.

NOTES TO FINANCIAL STATEMENTS

10. Information concerning Parent, Subsidiaries, and Affiliates (continued)

C. Dollar amount of transactions

See Schedule Y - Part 2 and Note 10(B).

D. Amounts due to or from related party and terms of settlements

See Schedule Y - Part 2 and Note 10(B). Quota share reinsurance transactions with affiliates are to be settled no less than 45 days after each quarter end. Service agreements are to be settled monthly. Taxes are settled quarterly and with the filing of the federal tax return.

E. Guarantees or contingencies for related parties

There are no guarantees or contingencies for the material benefit of related parties.

F. Material management or service contracts or cost-sharing arrangements

There are no management or service contracts or cost allocation arrangements other than those based on generally accepted accounting principles and disclosed on Schedule Y - Part 2 related to quota share reinsurance agreements with affiliates and certain service and administrative agreements and other transactions disclosed in the Notes to Financial Statements.

G. Nature of control relationships

All outstanding shares of the Company are owned by Unitrin.

H. Amount deducted for investment in upstream company

The Company owns no shares, directly or indirectly, of its parent or upstream company.

I. Investment in an SCA entity that exceeds 10% of admitted assets of the Company

The Company does not carry any investments in SCA entities that exceed 10% of its admitted assets as of December 31, 2007.

J. Information on investments in impaired SCA entities

The Company did not recognize any impairment write down for its subsidiary, controlled or affiliated companies during the statement period.

K. Investments in foreign insurance subsidiaries

The Company has no investments in foreign insurance subsidiaries.

L. Investments in downstream noninsurance holding companies

(1) The carrying values of the Company's investments in Merastar Industries, Ltd ("MIL") and Valley Group, Inc. ("VGI") as of December 31, 2007, are \$33,622,512 and \$58,203,060, respectively.

(2) The financial statements of MIL and VGI are not audited.

(3) The Company has limited the value of its investment in MIL and VGI to the value contained in the audited financial statements, including adjustments required by this statement, of SCA entities owned by MIL and VGI and valued in accordance with paragraphs 17 through 20.

(4) All liabilities, commitments, contingencies, guarantees or obligations of MIL and VGI, which are required to be recorded as liabilities, commitments, contingencies, guarantees or obligations under applicable accounting guidance, are reflected in the reporting entity's determination of the carrying value of the investments in MIL and VGI, if not already recorded in their financial statements.

11. Debt

The Company has no debt, including capital notes.

12. Retirement Plans, Deferred Compensation, Post employment Benefits and Compensated Absences and Other Postretirement Benefit Plans

A. Defined Benefit Plan:

The Company does not sponsor a defined benefit plan.

B. Defined Contribution Plan:

The Company does not sponsor a defined contribution plan.

C. Multiemployer Plan:

The Company does not participate in a Multiemployer Plan.

D. Consolidated/Holding Company Plans:

The Company participates in a qualified, noncontributory defined benefit pension plan, sponsored by its ultimate parent company, Unitrin. The Company's share of net expense for the pension plan was \$2,883,516 and \$2,908,856 for 2007 and 2006, respectively. In addition, the Company participates in several qualified defined contribution benefit plans sponsored by Unitrin. Net expense for the defined contribution benefit plans recognized by the Company was \$1,251,469 and \$972,826 in 2007 and 2006, respectively.

E. Postemployment Benefits and Compensated Absences:

The Company has accrued liabilities for postemployment and compensated absence plans in accordance with SSAP No. 11.

F. Impact of Medicare Modernization Act on Postretirement Benefits

The Company does not sponsor a Postretirement Benefits plan.

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations.

(1) The Company has 65,000 shares authorized; 65,000 shares issued, 64,950 shares outstanding and 50 shares of treasury stock.

(2) The Company has no preferred stock outstanding.

(3) Without prior approval of its domiciliary commissioner, dividends to shareholders are limited to a dividend whose fair market value together with that of other dividends or distributions made within the preceding 12 months does not exceed the greater of: (i) 10% of such insurer's surplus as regards policyholders as of December 31st of the preceding year; or (ii) the net income of such insurer for the 12 month period ending December 31st next preceding year. Under such restrictions, the maximum dividend payout which may be declared by the Company without prior approval in 2008 is \$114,542,222.

(4) Other than restrictions indicated at (3) above, there were no restrictions placed on the portion of the Company's profits that may be paid as ordinary dividends to stockholders.

(5) There were no restrictions placed on the Company's surplus, including for whom the surplus is being held.

(6) The Company is not a mutual company. Accordingly, Note 13(B) regarding advances to surplus is not applicable.

NOTES TO FINANCIAL STATEMENTS

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations. (continued)

(7) The amount of stock held by the Company, including stock of affiliated companies, for special purposes is:

- (a) For conversion of preferred stock: The Company does not hold stock for conversion of preferred stock.
 (b) For employee stock options: The Company does not hold stock for employee stock options.
 (c) For stock purchase warrants: The Company does not hold stock for stock purchase warrants.

(8) The Company has no special surplus funds.

(9) The portion of unassigned funds (surplus) represented or reduced by cumulative unrealized gains and losses is \$538,875,413.

(10) The Company has not issued any surplus debentures or similar obligations.

(11) The impact of any restatement due to prior quasi-reorganizations is as follows: The Company has no prior quasi-reorganizations.

(12) The Company has no quasi-reorganizations in the prior 10 years.

(13) The Company made the following Dividend payments to its shareholder Unitrin during 2007:

Date	Amount	
03/19/07	\$ 46,000,000	Ordinary
05/03/07	34,000,000	Ordinary
06/22/07	25,000,000	Ordinary
10/04/07	26,000,000	Ordinary
12/26/07	30,900,000	Ordinary
Total	\$ 161,900,000	

14. Contingencies

A. Contingent Commitments

The Company has purchased interests in Limited Liability Companies and Limited Liability Partnerships to which the Company is obligated to make additional capital contributions as follows:

Schedule BA Investment	Original Investment	Future Commitment	Total Commitment
Black Diamond Capital Partners I, L.P.	\$ 2,865,784	\$ 2,134,216	\$ 5,000,000
BNY Mezzanine Partners, L.P.	8,038,675	11,961,325	20,000,000
Goldman Sachs Mezzanine Partners 2006, L.P.	5,299,988	4,700,012	10,000,000
Goldman Sachs Mezzanine V, L.P.	3,500,000	21,500,000	25,000,000
Goldman Sachs Vintage Fund IV, L.P.	31,697,738	53,302,262	85,000,000
Midwest Mezzanine Fund IV, L.P.	0	10,000,000	10,000,000
NYLIM Mezzanine Partners II, L.P.	9,856,317	15,143,683	25,000,000
Tennenbaum Opportunities Fund V, LLC	25,000,000	25,000,000	50,000,000
Ziegler Meditech Equity Partners, L.P.	6,750,000	8,250,000	15,000,000

B. Assessments

The Company is aware of the insolvency of various insurance companies. It is expected that these insolvencies and others anticipated in the future, will result in guaranty fund assessments against the company at some future date. Additionally, the Company has accrued an estimated assessment which was calculated based on a combination of analyses of paid guaranty fund assessments over the past 3-5 years, review of trends, conversations with various guaranty fund associations, and actual premium writings in the states where guaranty fund assessments are anticipated but not yet received. The Company does not anticipate that any future assessment will be materially higher than the estimated amount recorded with respect to the company's financial position.

The Company has accrued a liability for guaranty fund assessments of \$28,839 and has recorded a related premium tax benefit asset of \$3,891,003 for actual guaranty fund payments made which can be utilized as tax credits against premium taxes in the states paid in the future. These are included in the taxes, licenses and fees liability and the guarantee funds receivable asset, respectively. The amounts represent management's best estimates based on information received from the states in which the Company writes business and may change due to many factors including the Company's share of the ultimate cost of current insolvencies.

C. Gain Contingencies

The Company has not recognized any gain contingencies on its financial statements.

D. Claims related extra contractual obligation and bad faith losses stemming from lawsuits

The Company paid \$300,080 to settle claims related to extra contractual obligations or bad faith claims resulting from lawsuits on a direct basis during 2007.

The number of such claims during 2007 was:

(a)	0-25 Claims	X
(b)	26-50 Claims	
(c)	51-100 Claims	
(d)	101-500 Claims	
(e)	More than 500 Claims	

Claim count information is:

Per Claim	
Per Claimant	X

E. All Other Contingencies

The Company is involved in various legal proceedings that have arisen in the ordinary course of the Company's business. The Company believes that resolution of its pending legal proceedings will not have a material adverse effect on the Company's financial position, but may have a material adverse effect on the financial results for a given reporting period.

NOTES TO FINANCIAL STATEMENTS**15. Leases (lessee, lessor, other)****A. Lessee Operating Lease:**

- (1) The Company leases office facilities and equipment under various noncancelable operating lease agreements that have various expiration dates. These leases do not contain any contingent rental commitments or dividend restrictions. Rental expense for 2007 and 2008 was \$12,345,054 and \$12,414,842 respectively.
- (2) At December 31, 2007, the minimum aggregate rental commitments are as follows:

YEAR	AMOUNT
2008	\$ 5,226,187
2009	4,870,042
2010	4,482,779
2011	4,388,460
2012	3,890,860
2013 and thereafter	17,677,108
Total Future Rental Commitments	\$ 40,515,434

- (3) The Company has not entered into any sales and leaseback arrangements.

B. Lessor and Leveraged Leases

- (1) The Company has not entered into any lessor leases.
- (2) The Company has not entered into any leveraged leases.

16. Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

The Company has no material off-balance sheet risk or financial instruments with concentrations of credit risk.

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

- A. Transfers of receivables reported as sales: The Company did not transfer receivables reported as sales.
- B. Transfer and servicing of financial assets: The Company did not transfer and service financial assets.
- C. Wash sales: The Company did not have wash sales.

18. Gain or Loss to the Reporting Entity from Uninsured A & H Plans and the Uninsured Portion of Partially Insured Plans.

- A. ASO Plans: The Company did not serve as an ASO plan administrator.
- B. ASC Plans: The Company did not serve as an ASC plan administrator.
- C. Medicare or other similarly structured cost based reimbursement contract: The Company did not serve as a Medicare or other similar structured cost based reimbursement contract administrator.

19. Direct Premium Written/Produced by Managing General Agents/ Third Party Administrators

The Company did not have any direct premiums written through or produced by managing general agents or third party administrators.

20. Other Items**A. Extraordinary Items**

The Company has no material extraordinary items to report.

B. Troubled Debt Restructuring: Debtors

The Company has no troubled debt restructuring.

C. Other Disclosures

None.

D. Uncollectible Premiums Receivable

The Company has \$1,081,125 of premium receivable, or less than 1/4 of one percent of admitted assets, that is more than 90 days overdue and has been nonadmitted.

E. Business Interruption Insurance Recoveries

The Company has no business interruption insurance recoveries.

F. State Transferable Tax Credits

The Company has no state transferable tax credits.

G. Deposits under section 6603 of the Internal Revenue Service code.

The Company has neither made nor admitted any deposits under section 6033 of the Internal Revenue Service Code.

H. Hybrid Securities

The Company did not report any hybrid securities in Schedule D, Part 2, Section 1.

I. Sub-prime Mortgage Related Risk Exposure

The Company generally does not make investments in securities that are directly or indirectly related to sub-prime mortgage loans including, but not limited to, collateralized debt obligations and structured investment vehicles. Accordingly, the Company's sub-prime exposure is insignificant.

21. Events Subsequent

None.

22. Reinsurance**A. Unsecured Reinsurance Recoverables**

The Company has no unsecured reinsurance recoverables in excess of three percent (3%) of the Company's policyholder's surplus.

NOTES TO FINANCIAL STATEMENTS

22. Reinsurance (continued)

B. Reinsurance Recoverables in Dispute

The Company has no reinsurance recoverable in dispute in excess of five percent (5%) of the Company's policyholder's surplus. And, the aggregate of all reinsurance recoverables in dispute is not in excess of ten percent (10%) of the Company's policyholder's surplus.

C. Reinsurance Assumed and Ceded

(1) The following table summarizes ceded and assumed unearned premiums and the related commission equity at December 31, 2007:

	ASSUMED		CEDED		NET	
	(1) Premium Reserve	(2) Commission Equity	(3) Premium Reserve	(4) Commission Equity	(5) Premium Reserve	(6) Commission Equity
a. Affiliates	\$ 595,117,389	\$ 0	\$ 0	\$ 0	\$ 595,117,389	\$ 0
b. All Other	3,282,015	0	670,056	216,677	2,621,959	(216,677)
c. Total	\$ 598,409,404	\$ 0	\$ 670,056	\$ 216,677	\$ 597,739,348	\$ (216,677)

Direct Unearned Premium Reserve: \$94,479,739

(2) Additional or return commission, predicated on loss experience or on any other form of profit sharing arrangements in this annual statement as a result of existing contractual arrangements are accrued as follows:

	DIRECT	ASSUMED	CEDED	NET
Contingent Commissions	\$ 15,702,718	\$ 0	\$ 0	\$ 15,702,718
Sliding Scale Adjustments	0	0	0	0
Other Profit Commission Arrangements	0	0	0	0
TOTAL	\$ 15,702,718	\$ 0	\$ 0	\$ 15,702,718

(3) There are no risks attributed to the company's protected cells.

D. Uncollectible Reinsurance

The company has written off no reinsurance balances due in the current year.

E. Commutation of Ceded Reinsurance

The Company had no commutation of reinsurance ceded during the year.

F. Retroactive Reinsurance

The Company has no retroactive reinsurance contracts.

G. Reinsurance Accounted for as Deposit

The Company has no reinsurance accounted for as deposit.

23. Retrospectively rated contracts and contracts subject to redetermination

The Company has no retrospectively rated contracts or contracts subject to redetermination.

24. Change in Incurred Losses and Loss Adjustment Expenses

Property and casualty insurance reserves are estimated based on historical experience patterns and current economic trends. Actual loss experience and loss trends are likely to differ from these historical experience patterns and economic conditions. Loss experience and loss trends emerge over several years from the dates of loss inception. The Company monitors such emerging loss trends. Upon concluding, based on the data available, that an emerging loss trend will continue, the Company adjusts its property and casualty insurance reserves to recognize such trend. These changes in loss trend are reflected in the results of the period of change and included in Schedule P. The business to which this development relates is not retrospectively rated, therefore, they are not subject to premium adjustments.

25. Intercompany Pooling Arrangements

The Company does not participate in any intercompany pooling arrangements.

26. Structured Settlements

A. The Company has purchased annuities from life insurers under which the claimant is the payee. These annuities have been used to reduce unpaid losses by \$3,177,143 as of December 31, 2007. The Company has a contingent liability of \$1,145,610 should the issuers of these annuities fail to perform under the terms of the annuities.

B. The Company has not purchased annuities whose aggregate value equals or exceeds one percent (1%) of policyholders' surplus.

27. Health Care Receivables

The Company does not write any Accident and Health insurance.

28. Participating Policies

The Company does not write any Accident and Health insurance.

29. Premium Deficiency Reserves

The Company has no premium deficiency reserves.

30. High Deductibles

The Company has no high deductible policies.

31. Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

The Company does not discount liabilities for unpaid losses or unpaid loss adjustment expenses in preparing this statement.

NOTES TO FINANCIAL STATEMENTS

32. Asbestos/Environmental Reserves

- A. Does the Company have on the books, or has it ever written an insured for which you have identified potential for the existence of, a liability due to asbestos losses? Yes (x) No ()

The Company's exposure arises from the sale of general liability insurance. The Company establishes reserves for asbestos claims by establishing full case basis reserves for all known losses and for incurred but not reported losses based on previous experience. The company's asbestos / environmental related losses (including coverage dispute costs) for each of the five most recent calendar years were as follows:

ASBESTOS LOSS DATA

<u>Direct Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 7,931,402	\$ 9,786,457	\$ 7,393,403	\$ 6,405,646	\$ 5,932,915
Incurred loss and loss adjustment expense:	2,345,055	(1,696,838)	(404,825)	(252,201)	(1,030,152)
Less: Calendar year payments for losses and loss adjustment expenses:	490,000	696,216	582,932	220,530	66,685
Ending Reserves:	\$ 9,786,457	\$ 7,393,403	\$ 6,405,646	\$ 5,932,915	\$ 4,834,078
<u>Assumed Reinsurance Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 6,097,174	\$ 6,045,553	\$ 6,089,343	\$ 7,082,534	\$ 7,000,095
Incurred loss and loss adjustment expense:	198,474	315,480	1,265,684	482,827	224,074
Less: Calendar year payments for losses and loss adjustment expenses:	250,095	271,700	292,693	565,366	452,394
Ending Reserves:	\$ 6,045,553	\$ 6,089,343	\$ 7,082,534	\$ 7,000,095	\$ 6,771,785
<u>Net of Ceded Reinsurance Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 13,799,586	\$ 15,699,965	\$ 13,482,747	\$ 13,488,181	\$ 12,933,011
Incurred loss and loss adjustment expense:	2,412,886	(1,021,715)	881,059	230,726	(821,455)
Less: Calendar year payments for losses and loss adjustment expenses:	512,507	1,195,503	875,625	785,896	521,070
Ending Reserves:	\$ 15,699,965	\$ 13,482,747	\$ 13,488,181	\$ 12,933,011	\$ 11,590,486

- B. State the amount of the ending reserves for Bulk + IBNR included in A (Loss and LAE):

i. Direct Basis:	\$ 4,487,209
ii. Assumed Reinsurance Basis:	\$ 5,507,574
iii. Net of Ceded Reinsurance Basis:	\$ 9,994,783

- C. State the amount of the ending reserves for loss adjustment expenses included in A (Case, Bulk + IBNR):

i. Direct Basis:	\$ 2,065,148
ii. Assumed Reinsurance Basis:	\$ 3,303,918
iii. Net of Ceded Reinsurance Basis:	\$ 5,359,691

- D. Does the company have on the books, or has it ever written an insured for which you have identified a potential for the existence of, a liability due to environmental losses? Yes (x) No ()

The Company's exposure arises from the sale of general liability insurance.

The Company establishes reserves for environmental claims by establishing full case basis reserves for all known losses and for incurred but not reported losses based on previous experience.

ENVIRONMENTAL LOSS DATA

<u>Direct Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 4,742,007	\$ 4,565,402	\$ 4,512,570	\$ 3,256,069	\$ 3,196,120
Incurred loss and loss adjustment expense:	440,111	657,509	(1,011,988)	435,910	(93,645)
Less: Calendar year payments for losses and loss adjustment expenses:	616,716	710,341	244,503	495,859	147,829
Ending Reserves:	\$ 4,565,402	\$ 4,512,570	\$ 3,256,069	\$ 3,196,120	\$ 2,954,646
<u>Assumed Reinsurance Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 1,971,160	\$ 1,710,446	\$ 1,803,946	\$ 1,728,290	\$ 1,878,158
Incurred loss and loss adjustment expense:	(210,444)	156,139	143,086	336,202	45,042
Less: Calendar year payments for losses and loss adjustment expenses:	50,270	62,639	218,742	186,334	74,240
Ending Reserves:	\$ 1,710,446	\$ 1,803,946	\$ 1,728,290	\$ 1,878,158	\$ 1,848,980
<u>Net of Ceded Reinsurance Basis:</u>	2003	2004	2005	2006	2007
Beginning Reserves:	\$ 6,674,917	\$ 6,275,848	\$ 6,316,516	\$ 4,777,076	\$ 5,024,278
Incurred loss and loss adjustment expense:	267,917	813,648	(1,079,503)	715,750	(48,602)
Less: Calendar year payments for losses and loss adjustment expenses:	666,886	772,980	459,937	468,548	215,885
Ending Reserves:	\$ 6,275,848	\$ 6,316,516	\$ 4,777,076	\$ 5,024,278	\$ 4,759,791

NOTES TO FINANCIAL STATEMENTS

32. Asbestos/Environmental Reserves (continued)

E. State the amount of the ending reserves for Bulk + IBNR included in D (Loss and LAE):

i. Direct Basis:	\$ 2,931,167
ii. Assumed Reinsurance Basis:	\$ 1,488,018
iii. Net of Ceded Reinsurance Basis:	\$ 4,419,184

F. State the amount of the ending reserves for loss adjustment expense included in D (Case, Bulk + IBNR):

i. Direct Basis:	\$ 2,745,997
ii. Assumed Reinsurance Basis:	\$ 1,549,781
iii. Net of Ceded Reinsurance Basis:	\$ 4,295,778

33. Subscriber Savings Accounts

The Company is not a reciprocal insurance company.

34. Multiple Peril Crop Insurance

The Company does not write any multiple peril crop insurance.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SUMMARY INVESTMENT SCHEDULE

Investment Categories	Gross Investment Holdings		Admitted Assets as Reported in the Annual Statement	
	1 Amount	2 Percentage	3 Amount	4 Percentage
1. Bonds:				
1.1 U.S. treasury securities	6,342,176	0.227	6,342,176	0.228
1.2 U.S. government agency obligations (excluding mortgage-backed securities):				
1.21 Issued by U.S. government agencies		0.000		0.000
1.22 Issued by U.S. government sponsored agencies	84,423,761	3.025	84,423,761	3.039
1.3 Foreign government (including Canada, excluding mortgaged-backed securities)		0.000		0.000
1.4 Securities issued by states, territories, and possessions and political subdivisions in the U.S.:				
1.41 States, territories and possessions general obligations	807,464,564	29.931	807,464,564	29.068
1.42 Political subdivisions of states, territories and possessions and political subdivisions general obligations	135,490,795	4.855	135,490,795	4.879
1.43 Revenue and assessment obligations	40,585,919	1.455	40,585,919	1.461
1.44 Industrial development and similar obligations		0.000		0.000
1.5 Mortgage-backed securities (includes residential and commercial MBS):				
1.51 Pass-through securities:				
1.511 Issued or guaranteed by GNMA	568,991	0.020	568,991	0.020
1.512 Issued or guaranteed by FNMA and FHLMC	4,679,362	0.168	4,679,362	0.168
1.513 All other	7,502,718	0.269	7,502,718	0.270
1.52 CMOs and REMICs:				
1.521 Issued or guaranteed by GNMA, FNMA, FHLMC or VA		0.000		0.000
1.522 Issued by non-U.S. Government issuers and collateralized by mortgage-backed securities issued or guaranteed by agencies shown in Line 1.521		0.000		0.000
1.523 All other	2,831,500	0.101	2,831,500	0.102
2. Other debt and other fixed income securities (excluding short-term):				
2.1 Unaffiliated domestic securities (includes credit tenant loans rated by the SVO)	2,947,232	0.106	2,947,232	0.106
2.2 Unaffiliated foreign securities	273,825	0.010	273,825	0.010
2.3 Affiliated securities		0.000		0.000
3. Equity interests:				
3.1 Investments in mutual funds		0.000		0.000
3.2 Preferred stocks:				
3.21 Affiliated		0.000		0.000
3.22 Unaffiliated	57,880,518	2.074	57,880,518	2.084
3.3 Publicly traded equity securities (excluding preferred stocks):				
3.31 Affiliated		0.000		0.000
3.32 Unaffiliated	1,071,571,493	38.394	1,059,460,454	38.103
3.4 Other equity securities:				
3.41 Affiliated	313,506,946	11.293	313,506,946	11.286
3.42 Unaffiliated	4,781,257	0.171	4,781,257	0.172
3.5 Other equity interests including tangible personal property under lease:				
3.51 Affiliated		0.000		0.000
3.52 Unaffiliated		0.000		0.000
4. Mortgage loans:				
4.1 Construction and land development		0.000		0.000
4.2 Agricultural		0.000		0.000
4.3 Single family residential properties		0.000		0.000
4.4 Multifamily residential properties		0.000		0.000
4.5 Commercial loans	45,000,000	1.612	45,000,000	1.629
4.6 Mezzanine real estate loans		0.000		0.000
5. Real estate investments:				
5.1 Property occupied by the company		0.000		0.000
5.2 Property held for the production of income (including \$ _____ of property acquired in satisfaction of debt)	1,321,717	0.047	1,321,717	0.048
5.3 Property held for sale (including \$ _____ property acquired in satisfaction of debt)		0.000		0.000
6. Contract loans		0.000		0.000
7. Receivables for securities	3,376,145	0.121	3,376,145	0.122
8. Cash, cash equivalents and short-term investments	3,380,075	0.121	3,342,233	0.120
9. Other invested assets	197,070,805	7.081	197,070,805	7.094
10. Total invested assets	2,781,009,788	100.000	2,777,860,865	100.000

GENERAL INTERROGATORIES

**PART 1 - COMMON INTERROGATORIES
GENERAL**

- 1.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [X] No []
- 1.2 If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent, or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations? Yes [X] No [] N/A []
- 1.3 State Regulating? Texas
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
- 3.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2003
- 3.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2003
- 3.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 05/10/2005
- 3.4 By what department or departments?
Texas Department of Insurance
- 4.1 During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity), receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
4.11 sales of new business? Yes [] No [X]
4.12 renewals? Yes [] No [X]
- 4.2 During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:
4.21 sales of new business? Yes [] No [X]
4.22 renewals? Yes [] No [X]
- 5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 5.2 If yes, provide name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

- 6.1 Has the reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 6.2 If yes, give full information:
- 7.1 Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity? Yes [] No [X]
- 7.2 If yes,
7.21 State the percentage of foreign control: %
7.22 State the nationality(s) of the foreign person(s) or entity(s) or if the entity is a mutual or reciprocal, the nationality of its manager or attorney-in-fact; and identify the type of entity(s) (e.g., individual, corporation or government, manager or attorney in fact).

1 Nationality	2 Type of Entity

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
GENERAL INTERROGATORIES

- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No [X]
 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [X] No []
 8.4 If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC) and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC
Fireside Bank	Pleasanton, CA				YES	

9. What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?
 Deloitte & Touche LLP, JPMorgan Chase Tower, Ste 1600, 2200 Ross Avenue, Dallas TX 75201-6778
 10. What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?
 Ronald Edward Greco, FCAS, MAAA One East Wacker Drive, Chicago, IL 60601 (Vice President & Chief Actuary of the Company)
 11.1 Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly? Yes [X] No []
 11.11 Name of real estate holding company Ziegler Healthcare Real Estate Fund II, LLC
 11.12 Number of parcels involved 8
 11.13 Total book/adjusted carrying value \$ 4,541,626
 11.2 If, yes provide explanation:

- 12. FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:**
 12.1 What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?
 12.2 Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located? Yes [] No []
 12.3 Have there been any changes made to any of the trust indentures during the year? Yes [] No []
 12.4 If answer to (12.3) is yes, has the domiciliary or entry state approved the changes? Yes [] No [] N/A []
 13.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?
 (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
 (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
 (c) Compliance with applicable governmental laws, rules and regulations;
 (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
 (e) Accountability for adherence to the code.
 13.11 If the response to 13.1 is No, please explain:
 13.2 Has the code of ethics for senior managers been amended? Yes [] No [X]
 13.21 If the response to 13.2 is Yes, provide information related to amendment(s).
 13.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [] No [X]
 13.31 If the response to 13.3 is Yes, provide the nature of any waiver(s).

BOARD OF DIRECTORS

14. Is the purchase or sale of all investments of the reporting entity passed upon either by the board of directors or a subordinate committee thereof? Yes [X] No []
 15. Does the reporting entity keep a complete permanent record of the proceedings of its board of directors and all subordinate committees thereof? Yes [X] No []
 16. Has the reporting entity an established procedure for disclosure to its board of directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict with the official duties of such person? Yes [X] No []

**ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
GENERAL INTERROGATORIES**

FINANCIAL

17. Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)? Yes [] No [X]
- 18.1 Total amount loaned during the year (Inclusive of Separate Accounts, exclusive of policy loans):
- 18.11 To directors or other officers \$ 0
- 18.12 To stockholders not officers \$ 0
- 18.13 Trustees, supreme or grand (Fraternal Only) \$ 0
- 18.2 Total amount of loans outstanding at the end of year (Inclusive of Separate Accounts, exclusive of policy loans):
- 18.21 To directors or other officers \$ 0
- 18.22 To stockholders not officers \$ 0
- 18.23 Trustees, supreme or grand (Fraternal Only) \$ 0
- 19.1 Were any assets reported in this statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement? Yes [] No [X]
- 19.2 If yes, state the amount thereof at December 31 of the current year:
- 19.21 Rented from others \$ 0
- 19.22 Borrowed from others \$ 0
- 19.23 Leased from others \$ 0
- 19.24 Other \$ 0
- 20.1 Does this statement include payments for assessments as described in the Annual Statement Instructions other than guaranty fund or guaranty association assessments? Yes [] No [X]
- 20.2 If answer is yes,
- 20.21 Amount paid as losses or risk adjustment \$ 0
- 20.22 Amount paid as expenses \$ 0
- 20.23 Other amounts paid \$ 0
- 21.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [X] No []
- 21.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount? \$ 0

INVESTMENT

- 22.1 Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date? Yes [X] No []
- 22.2 If no, give full and complete information relating thereto:
- 23.1 Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity, or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 19.1) Yes [] No [X]
- 23.2 If yes, state the amount thereof at December 31 of the current year:
- 23.21 Loaned to others \$ 0
- 23.22 Subject to repurchase agreements \$ 0
- 23.23 Subject to reverse repurchase agreements \$ 0
- 23.24 Subject to dollar repurchase agreements \$ 0
- 23.25 Subject to reverse dollar repurchase agreements \$ 0
- 23.26 Pledged as collateral \$ 0
- 23.27 Placed under option agreements \$ 0
- 23.28 Letter stock or other securities restricted as to sale \$ 0
- 23.29 On deposit with state or other regulatory body \$ 0
- 23.281 Other \$ 0
- 23.3 For category (23.28) provide the following:
- | 1
Nature of Restriction | 2
Description | 3
Amount |
|----------------------------|------------------|-------------|
| | | |
| | | |
| | | |
- 24.1 Does the reporting entity have any hedging transactions reported on Schedule DB? Yes [] No [X]
- 24.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No [] N/A [X]
If no, attach a description with this statement.
- 25.1 Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity? Yes [] No [X]
- 25.2 If yes, state the amount thereof at December 31 of the current year \$ 0

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
GENERAL INTERROGATORIES

26. Excluding items in Schedule E, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III Conducting Examinations, G - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes No

26.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Nature of Custodian(s)	2 Custodian's Address
BW Midwest Trust Company	209 W. Jackson Blvd., Suite 700, Chicago, IL 60606

26.02 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

26.03 Have there been any changes, including name changes, in the custodian(s) identified in 26.01 during the current year? Yes No

26.04 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

26.05 Identify all investment advisors, brokers/dealers or individuals acting on behalf of brokers/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository Number(s)	2 Name	3 Address
106860	Harris Associates, L.P.	Two North LaSalle Street, Suite 500, Chicago, IL 60602
106584	Fayez Sarofin and Company	Two Houston Center, Suite 2907, Houston, TX 77010
106201	Security Capital Research & Management Inc.	10 South Dearborn Street, Suite 1400, Chicago, IL 60603

27.1 Does the reporting entity have any diversified mutual funds reported in Schedule D, Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 (Section 5(b)(1)))? Yes No

27.2 If yes, complete the following schedule:

1 CUSIP #	2 Name of Mutual Fund	3 Book/Adjusted Carrying Value
27.2989 - Total		

27.3 For each mutual fund listed in the table above, complete the following schedule:

1 Name of Mutual Fund (from above table)	2 Name of Significant Holding of the Mutual Fund	3 Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to the Holding	4 Date of Valuation

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
GENERAL INTERROGATORIES

28. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1	2	3
	Statement (Admitted) Value	Fair Value	Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
28.1 Bonds	1,093,120,942	1,128,639,379	35,518,537
28.2 Preferred stocks	57,880,518	58,654,766	974,250
28.3 Totals	1,151,001,358	1,187,494,145	36,492,787

28.4 Describe the sources or methods utilized in determining the fair values:
 Hubdata Inc., Interactive Data Corporation and Bloomberg

29.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No []
 29.2 If no, list exceptions:

OTHER

30.1 Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any?\$ 4,732,110

30.2 List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1	2
Name	Amount Paid
Insurance Services Office	2,328,108

31.1 Amount of payments for legal expenses, if any?\$ 1,086,085

31.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1	2
Name	Amount Paid
Jackson Lewis LLP	391,279

32.1 Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any?\$

32.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1	2
Name	Amount Paid
.....	
.....	

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

1.1 Does the reporting entity have any direct Medicare Supplement Insurance in force? Yes [] No [X]

1.2 If yes, indicate premium earned on U. S. business only \$ _____

1.3 What portion of Item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit? \$ _____
 1.31 Reason for excluding

1.4 Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above \$ _____

1.5 Indicate total incurred claims on all Medicare Supplement Insurance \$ _____

1.6 Individual policies:

Most current three years:

1.61 Total premium earned \$ _____

1.62 Total incurred claims \$ _____

1.63 Number of covered lives

All years prior to most current three years

1.64 Total premium earned \$ _____

1.65 Total incurred claims \$ _____

1.66 Number of covered lives

1.7 Group policies:

Most current three years:

1.71 Total premium earned \$ _____

1.72 Total incurred claims \$ _____

1.73 Number of covered lives

All years prior to most current three years

1.74 Total premium earned \$ _____

1.75 Total incurred claims \$ _____

1.76 Number of covered lives

2. Health Test:

	1	2
	Current Year	Prior Year
2.1 Premium Numerator		
2.2 Premium Denominator	1,786,643,704	1,804,914,819
2.3 Premium Ratio (2.1/2.2)	0.000	0.000
2.4 Reserve Numerator		
2.5 Reserve Denominator	1,884,921,958	1,840,028,280
2.6 Reserve Ratio (2.4/2.5)	0.000	0.000

3.1 Does the reporting entity issue both participating and non-participating policies? Yes [] No [X]

3.2 If yes, state the amount of calendar year net premiums written on:

3.21 Participating policies \$ _____

3.22 Non-participating policies \$ _____

4. For mutual reporting Entities and Reciprocal Exchanges Only:

4.1 Does the reporting entity issue assessable policies? Yes [] No []

4.2 Does the reporting entity issue non-assessable policies? Yes [] No []

4.3 If assessable policies are issued, what is the extent of the contingent liability of the policyholders? % _____

4.4 Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums \$ _____

5. For Reciprocal Exchanges Only:

5.1 Does the Exchange appoint local agents? Yes [] No []

5.2 If yes, is the commission paid:

5.21 Out of attorney's-in-fact compensation Yes [] No [] N/A []

5.22 As a direct expense of the exchange Yes [] No [] N/A []

5.3 What expenses of the Exchange are not paid out of the compensation of the Attorney-in-fact?

5.4 Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred? Yes [] No []

5.5 If yes, give full information

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 6.1 What provision has this reporting entity made to protect itself from an excessive loss in the event of a catastrophe under a workers' compensation contract issued without limit of loss?
The Company maintains a WC working layer of \$4 million XS \$1 million and WC XOL of \$30 million. All the WC agreements have a \$5 million MAOL clause.
- 6.2 Describe the method used to estimate this reporting entity's probable maximum insurance loss, and identify the type of insured exposures comprising that probable maximum loss, the locations or concentrations of those exposures and the external resources (such as consulting firms or computer software models), if any, used in the estimation process.
Exposures are analyzed using the RMS risk link model, developed by Risk Management Solutions, Inc. For a more detailed explanation of the methodology employed by this model, please refer to RMS technical documentation. The Company has direct property exposures in TX, AL and LA that are exposed to the hurricane peril. They also have nationwide exposures to tornado, hail and earthquake losses. The Company also has exposure to hurricanes or other perils in most states by virtue of its quota share reinsurance agreements with affiliates.
- 6.3 What provision has this reporting entity made (such as a catastrophic reinsurance program) to protect itself from an excessive loss arising from the types and concentrations of insured exposures comprising its probable maximum property insurance loss?
The Company is a party to various quota share reinsurance agreements with its subsidiaries and its affiliates. The Company and/or its subsidiaries and affiliates maintain one or more catastrophic reinsurance programs for its property and casualty insurance businesses. The annual program covering the Unifrin Direct, Unifrin Specialty and Unifrin Business Insurance divisions provides, effective January 1, 2007, reinsurance coverage of 100% of reinsured catastrophe losses of \$36 million above retention of \$4 million. The annual programs covering these divisions do not include Merastar. The annual program covering Merastar was effective on March 31, 2007 and provides reinsurance coverage of 97.5% of reinsured catastrophe losses of \$7.25 million above retention of \$0.75 million. The annual program covering the property insurance operations of the career agency division provides, effective January 1, 2007, reinsurance coverage of 100% of reinsured catastrophe losses of \$120 million above retention of \$10 million. The annual program covering the Kemper division provides, effective April 1, 2007, reinsurance coverage of 62% of reinsured catastrophe losses of \$30 million above retention of \$40 million, 80% of reinsured catastrophe losses of \$80 million in excess of \$70 million, and 80% of reinsured catastrophe losses of \$100 million in excess of \$150 million.
- 6.4 Does the reporting entity carry catastrophe reinsurance protection for at least one reinstatement, in an amount sufficient to cover its estimated probable maximum loss attributable to a single loss event or occurrence? Yes [X] No []
- 6.5 If no, describe any arrangements or mechanisms employed by the reporting entity to supplement its catastrophe reinsurance program or to hedge its exposure to unreinsured catastrophic loss.
- 7.1 Has this reporting entity reinsured any risk with any other entity under a quota share reinsurance contract that includes a provision that would limit the reinsurer's losses below the stated quota share percentage (e.g., a deductible, a loss ratio corridor, a loss ratio cap, an aggregate limit or any similar provisions)? Yes [] No [X]
- 7.2 If yes, indicate the number of reinsurance contracts containing such provisions:
- 7.3 If yes, does the amount of reinsurance credit taken reflect the reduction in quota share coverage caused by any applicable limiting provision(s)? Yes [] No []
- 8.1 Has this reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on this risk, or portion thereof, reinsured? Yes [] No [X]
- 8.2 If yes, give full information
- 9.1 Has the reporting entity ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates) for which during the period covered by the statement: (i) it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; (ii) it accounted for that contract as reinsurance and not as a deposit; and (iii) the contract(s) contain one or more of the following features or other features that would have similar results:
(a) A contract term longer than two years and the contract is noncancelable by the reporting entity during the contract term;
(b) A limited or conditional cancellation provision under which cancellation triggers an obligation by the reporting entity, or an affiliate of the reporting entity, to enter into a new reinsurance contract with the reinsurer, or an affiliate of the reinsurer;
(c) Aggregate stop loss reinsurance coverage;
(d) A unilateral right by either party (or both parties) to commute the reinsurance contract, whether conditional or not, except for such provisions which are only triggered by a decline in the credit status of the other party;
(e) A provision permitting reporting of losses, or payment of losses, less frequently than on a quarterly basis (unless there is no activity during the period); or
(f) Payment schedule, accumulating retentions from multiple years or any features inherently designed to delay timing of the reimbursement to the ceding entity. Yes [] No [X]
- 9.2 Has the reporting entity during the period covered by the statement ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates), for which, during the period covered by the statement, it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; excluding cessions to approved pooling arrangements or to captive insurance companies that are directly or indirectly controlling, controlled by, or under common control with (i) one or more unaffiliated policyholders of the reporting entity, or (ii) an association of which one or more unaffiliated policyholders of the reporting entity is a member where:
(a) The written premium ceded to the reinsurer by the reporting entity or its affiliates represents fifty percent (50%) or more of the entire direct and assumed premium written by the reinsurer based on its most recently available financial statement; or
(b) Twenty-five percent (25%) or more of the written premium ceded to the reinsurer has been retroceded back to the reporting entity or its affiliates in a separate reinsurance contract. Yes [] No [X]
- 9.3 If yes to 9.1 or 9.2, please provide the following information in the Reinsurance Summary Supplemental Filing for General Interrogatory 9:
(a) The aggregate financial statement impact gross of all such ceded reinsurance contracts on the balance sheet and statement of income;
(b) A summary of the reinsurance contract terms and indicate whether it applies to the contracts meeting the criteria in 9.1 or 9.2; and
(c) A brief discussion of management's principle objectives in entering into the reinsurance contract including the economic purpose to be achieved.
- 9.4 Except for transactions meeting the requirements of paragraph 31 of SSAP No. 62, Property and Casualty Reinsurance, has the reporting entity ceded any risk under any reinsurance contract (or multiple contracts with the same reinsurer or its affiliates) during the period covered by the financial statement, and either:
(a) Accounted for that contract as reinsurance (either prospective or retroactive) under statutory accounting principles ("SAP") and as a deposit under generally accepted accounting principles ("GAAP"); or
(b) Accounted for that contract as reinsurance under GAAP and as a deposit under SAP? Yes [] No [X]
- 9.5 If yes to 9.4, explain in the Reinsurance Summary Supplemental Filing for General Interrogatory 9 (Section D) why the contract(s) is treated differently for GAAP and SAP.
- 9.6 The reporting entity is exempt from the Reinsurance Attestation Supplement under one or more of the following criteria:
(a) The entity does not utilize reinsurance; or Yes [] No [X]
(b) The entity only engages in a 100% quota share contract with an affiliate and the affiliated or lead company has filed an attestation supplement; or Yes [] No [X]
(c) The entity has no external cessions and only participates in an intercompany pool and the affiliated or lead company has filed an attestation supplement. Yes [] No [X]

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

10. If the reporting entity has assumed risks from another entity, there should be charged on account of such reinsurances a reserve equal to that which the original entity would have been required to charge had it retained the risks. Has this been done? Yes No N/A

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 11.1 Has the reporting entity guaranteed policies issued by any other entity and now in force? Yes [] No [X]
- 11.2 If yes, give full information
.....
- 12.1 If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 13.3 of the asset schedule, Page 2, state the amount of corresponding liabilities recorded for:
 12.11 Unpaid losses \$
 12.12 Unpaid underwriting expenses (including loss adjustment expenses) \$
- 12.2 Of the amount on Line 13.3, Page 2, state the amount which is secured by letters of credit, collateral, and other funds \$
- 12.3 If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses? Yes [X] No [] N/A []
- 12.4 If yes, provide the range of interest rates charged under such notes during the period covered by this statement:
 12.41 From %
 12.42 To 10.0 %
- 12.5 Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by a reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under deductible features of commercial policies? Yes [] No [X]
- 12.6 If yes, state the amount thereof at December 31 of the current year:
 12.61 Letters of credit \$
 12.62 Collateral and other funds \$
- 13.1 Largest net aggregate amount insured in any one risk (excluding workers' compensation): \$ 2,000,000
- 13.2 Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision? Yes [] No [X]
- 13.3 State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount: 30
- 14.1 Is the company a cedant in a multiple cedant reinsurance contract? Yes [] No [X]
- 14.2 If yes, please describe the method of allocating and recording reinsurance among the cedants:

- 14.3 If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts? Yes [] No []
- 14.4 If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements? Yes [] No []
- 14.5 If the answer to 14.4 is no, please explain:

- 15.1 Has the reporting entity guaranteed any financed premium accounts? Yes [] No [X]
- 15.2 If yes, give full information

- 16.1 Does the reporting entity write any warranty business? Yes [] No [X]
 If yes, disclose the following information for each of the following types of warranty coverage:

	1 Direct Losses Incurred	2 Direct Losses Unpaid	3 Direct Written Premium	4 Direct Premium Unearned	5 Direct Premium Earned
16.11 Home					
16.12 Products					
16.13 Automobile					
16.14 Other*					

* Disclose type of coverage:

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

17.1 Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F - Part 3 that it excludes from Schedule F - Part 5? Yes [] No []

Included but not reported losses on contracts in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F - Part 5. Provide the following information for this exemption:

17.11 Gross amount of unauthorized reinsurance in Schedule F - Part 3 excluded from Schedule F - Part 5	\$
17.12 Unfunded portion of Interrogatory 17.11	\$
17.13 Paid losses and loss adjustment expenses portion of Interrogatory 17.11	\$
17.14 Case reserves portion of Interrogatory 17.11	\$
17.15 Incurred but not reported portion of Interrogatory 17.11	\$
17.16 Unearned premium portion of Interrogatory 17.11	\$
17.17 Contingent commission portion of Interrogatory 17.11	\$

Provide the following information for all other amounts included in Schedule F - Part 3 and excluded from Schedule F - Part 5, not included above.

17.18 Gross amount of unauthorized reinsurance in Schedule F - Part 3 excluded from Schedule F - Part 5	\$
17.19 Unfunded portion of Interrogatory 17.18	\$
17.20 Paid losses and loss adjustment expenses portion of Interrogatory 17.18	\$
17.21 Case reserves portion of Interrogatory 17.18	\$
17.22 Incurred but not reported portion of Interrogatory 17.18	\$
17.23 Unearned premium portion of Interrogatory 17.18	\$
17.24 Contingent commission portion of Interrogatory 17.18	\$

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2007	2 2006	3 2005	4 2004	5 2003
Gross Premiums Written (Page 8, Part 1B Cois. 1, 2 & 3)					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	888,707,438	878,442,187	910,386,863	918,782,468	940,064,285
2. Property lines (Lines 1, 2, 9, 12, 21 & 26)	635,085,091	618,664,691	619,959,430	641,480,148	685,040,654
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	263,267,066	284,386,584	282,379,066	276,810,571	286,494,082
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29 & 33)	1,332,897	1,329,435	1,552,827	1,757,534	1,715,487
5. Nonproportional reinsurance lines (Lines 30, 31 & 32)	13				
6. Total (Line 34)	1,788,402,605	1,783,822,897	1,814,288,985	1,838,840,721	1,913,314,528
Net Premiums Written (Page 8, Part 1B, Col. 6)					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	894,098,684	872,024,217	905,759,758	913,004,473	928,593,938
8. Property lines (Lines 1, 2, 9, 12, 21 & 26)	632,702,805	618,240,802	618,268,565	639,002,775	677,912,078
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	263,076,755	284,218,853	281,803,153	275,556,876	278,108,215
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29 & 33)	1,319,413	1,329,435	1,552,827	1,757,534	1,715,487
11. Nonproportional reinsurance lines (Lines 30, 31 & 32)	13				
12. Total (Line 34)	1,781,197,770	1,776,813,308	1,807,384,303	1,829,321,758	1,888,329,718
Statement of Income (Page 4)					
13. Net underwriting gain (loss) (Line 6)	(444,211)	55,457,877	(1,478,058)	39,980,864	(83,371,694)
14. Net investment gain or (loss) (Line 11)	105,316,683	121,240,239	118,714,210	143,205,720	83,400,919
15. Total other income (Line 15)	27,255,168	24,449,840	26,638,420	21,523,101	23,160,117
16. Dividends to policyholders (Line 17)	823,302	478,616	678,139	491,601	620,406
17. Federal and foreign income taxes incurred (Line 19)	21,405,821	38,761,540	43,168,586	103,711,343	(1,042,367)
18. Net income (Line 20)	109,788,517	161,907,600	100,024,847	100,506,741	23,611,302
Balance Sheet Lines (Pages 2 and 3)					
19. Total admitted assets excluding protected cell business (Page 2, Line 24, Col. 3)	3,239,784,038	3,334,835,582	3,400,571,577	3,271,868,256	3,268,823,394
20. Premiums and considerations (Page 2, Col. 3)					
20.1 In course of collection (Line 13.1)	6,705,252	18,111,462	30,281,089	257,219,749	226,650,630
20.2 Deferred and not yet due (Line 13.2)	421,357,942	410,922,921	461,406,574	167,717,861	155,263,507
20.3 Accrued retrospective premiums (Line 13.3)					
21. Total liabilities excluding protected cell business (Page 3, Line 24)	2,094,371,817	2,150,583,717	2,247,811,673	2,210,769,915	2,336,528,199
22. Losses (Page 3, Line 1)	936,802,780	976,771,380	1,006,163,786	885,632,056	830,474,175
23. Loss adjustment expenses (Page 3, Line 3)	238,103,869	250,876,942	255,743,924	241,890,538	224,478,079
24. Unearned premiums (Page 3, Line 9)	682,219,087	687,665,021	726,766,532	721,210,578	711,438,484
25. Capital paid up (Page 3, Lines 28 & 29)	3,250,000	3,250,000	3,250,000	3,250,000	3,250,000
26. Surplus as regards policyholders (Page 3, Line 35)	1,145,422,221	1,184,251,875	1,152,859,904	1,061,208,341	932,295,186
Cash Flow (Page 5)					
27. Net cash from operations (Line 11)	10,817,941	119,250,497	66,233,170	77,704,008	296,022,721
Risk-Based Capital Analysis					
28. Total adjusted capital	1,145,422,221	1,184,251,875	1,152,859,904	1,061,208,341	932,295,186
29. Authorized control level risk-based capital	268,118,897	254,370,080	259,524,961	318,239,611	300,768,024
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3) (Line divided by Page 2, Line 10, Col. 3) x100.0					
30. Bonds (Line 1)	38.4	41.2	48.4	54.8	46.4
31. Stocks (Lines 2.1 & 2.2)	51.6	51.9	48.6	41.2	44.6
32. Mortgage loans on real estate (Lines 3.1 and 3.2)	1.6	1.6	1.6	1.6	1.7
33. Real estate (Lines 4.1, 4.2 & 4.3)	0.0	0.0	0.0		0.1
34. Cash, cash equivalents and short-term investments (Line 5)	0.1	1.5	(0.9)	1.2	6.5
35. Contract loans (Line 6)					
36. Other invested assets (Line 7)	7.2	3.8	2.4	1.2	0.7
37. Receivables for securities (Line 8)	0.1		0.0		
38. Aggregate write-ins for invested assets (Line 9)	(0.1)	(0.1)	0.0		
39. Cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
Investments in parent, subsidiaries and affiliates					
40. Affiliated bonds (Schedule D, Summary, Line 25, Col. 1)					
41. Affiliated preferred stocks (Schedule D, Summary, Line 39, Col. 1)					
42. Affiliated common stocks (Schedule D, Summary, Line 53, Col. 1)	313,508,946	281,509,289	281,172,286	288,266,526	249,938,799
43. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 7)					
44. Affiliated mortgage loans on real estate	45,000,000	45,000,000	45,000,000	45,000,000	45,000,000
45. All other affiliated					
46. Total of above Lines 40 to 45	358,508,946	326,509,289	326,172,286	333,266,526	294,938,799
47. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 46 above divided by Page 3, Col. 1, Line 35 x100.0)	31.3	27.6	28.3	31.4	32.3

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
FIVE-YEAR HISTORICAL DATA

(Continued)

	1 2007	2 2006	3 2005	4 2004	5 2003
Capital and Surplus Accounts (Page 4)					
48. Net unrealized capital gains (losses) (Line 24)	(15,785,732)	(19,000,960)	91,809,125	26,479,841	128,148,078
49. Dividends to stockholders (Line 35)	(161,600,000)	(115,000,000)	(105,000,000)	(51,621,000)	
50. Change in surplus as regards policyholders for the year (Line 38)	(38,829,654)	31,291,971	91,751,563	128,913,145	416,037,614
Gross Losses Paid (Page 8, Part 2, Col. 1 & 2)					
51. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	536,142,980	536,841,742	515,968,213	499,060,226	463,750,888
52. Property lines (Lines 1, 2, 9, 12, 21 & 26)	362,537,291	343,656,236	321,148,569	304,032,703	349,216,800
53. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	161,382,682	133,131,455	140,849,445	121,786,910	135,784,313
54. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29 & 33)	535,506	139,576	589,609	617,543	592,832
55. Nonproportional reinsurance lines (Lines 30, 31 & 32)	(910,744)				
56. Total (Line 34)	1,061,737,725	1,014,669,008	978,555,833	925,497,382	949,344,933
Net Losses Paid (Page 8, Part 2, Col. 4)					
57. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4)	536,779,380	531,655,868	514,729,024	495,621,729	462,128,094
58. Property lines (Lines 1, 2, 9, 12, 21 & 26)	362,372,056	343,726,448	320,697,919	303,128,303	347,217,896
59. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27)	161,339,742	132,926,396	140,546,068	121,456,123	134,360,760
60. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29 & 33)	535,506	139,576	589,609	617,543	592,832
61. Nonproportional reinsurance lines (Lines 30, 31 & 32)	(910,744)				
62. Total (Line 34)	1,060,115,940	1,009,448,388	976,562,614	920,833,697	944,314,622
Operating Percentages (Page 4) (Line divided by Page 4, Line 1) x 100.0					
63. Premiums earned (Line 1)	100.0	100.0	100.0	100.0	100.0
64. Losses incurred (Line 2)	56.8	54.2	55.3	55.8	60.3
65. Loss expenses incurred (Line 3)	10.9	11.2	12.7	12.2	12.5
66. Other underwriting expenses incurred (Line 4)	32.3	31.5	32.1	32.8	31.4
67. Net underwriting gain (loss) (Line 8)	0.0	3.1	(0.1)	2.2	(4.5)
Other Percentages					
68. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 34 x 100.0)	30.9	30.7	30.5	28.4	29.9
69. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0)	67.7	65.4	68.0	68.0	72.8
70. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 34 divided by Page 3, Line 35, Col. 1 x 100.0)	156.4	150.0	156.5	172.4	202.3
One Year Loss Development (000 omitted)					
71. Development in estimated losses and loss expenses incurred prior to current year (Schedule P - Part 2 - Summary, Line 12, Col. 11)	(97,591)	(87,580)	(82,982)	(33,025)	(6,779)
72. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 71 above divided by Page 4, Line 21, Col. 1 x 100.0)	(8.2)	(7.6)	(7.8)	(3.5)	(1.3)
Two Year Loss Development (000 omitted)					
73. Development in estimated losses and loss expenses incurred two years before the current year and prior year (Schedule P, Part 2 - Summary, Line 12, Col. 12)	(157,030)	(135,358)	(65,330)	(39)	105,586
74. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 73 above divided by Page 4, Line 21, Col. 2 x 100.0)	(13.6)	(12.8)	(7.0)		17.2



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

Line of Business	Direct Business in the state of Alabama		During the Year 2007				NAIC Company Code 19887					
	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (including subrog)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expenses Paid	9 Direct Defense and Cost Containment Expenses Incurred	10 Direct Defense and Cost Containment Expenses Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	182,298	158,230		82,547	138,355	198,503	30,234		568	615	27,219	9,635
2.1 Allied lines	154,338	133,335		58,138	26,354	44,799	28,168	855	5,717	5,990	26,017	9,432
2.2 Multiple peril crop												
2.3 Federal bond												
3. Farmowners multiple peril												
4. Homeowners multiple peril	338,529	289,888		159,328	148,343	47,696	21,533	856	(8,285)	3,828	45,111	29,092
5.1 Commercial multiple peril (non-liability portion)					322,388	(430,327)	245,582	351	(19,816)	6,212		0
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	507	418		518		2	7		1	1	618	48
9. Inland marine	38,775	43,222		34,019	49,074	42,464	530		31	33	6,425	2,402
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	(122)	458				4	4		0	0	(18)	(11)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	48,387	39,816		9,438	214,826	198,898	184,069	2,775	10,567	11,383	4,435	3,217
17. Other liability	510,021	549,659		182,114	87,526	18,894	354,722	311,035	144,734	312,039	86,514	26,155
18. Products liability	58,215	57,553		16,829	147,590	(49,589)	18,174	5,185	5,059	25,838	9,809	2,474
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	254,549	231,853		77,368	35,030	87,782	148,993	14,236	12,040	20,029	38,913	17,883
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	182,014	175,285		59,821	67,455	98,554	226,782	2,021	(9,510)	29,156	27,297	8,022
21.1 Private passenger auto physical damage	158,008	152,259		48,233	58,598	58,297	(608)		(406)	130	24,324	11,205
21.2 Commercial auto physical damage	42,872	44,584		16,334	67,639	82,086	(189)		(225)	78	7,272	1,067
22. Aircraft (all perils)												
23. Fidelity	19,944	18,893		97,719		10,942	25,822		10,783	14,349	2,288	1,389
24. Surety	255,421	295,178		288,058	(8,157)	40,295	189,065	90,228	17,392	17,950	82,143	30,684
26. Surgery and theft	59	82		23							16	4
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	2,185,189	2,185,885	888,477	1,300,274	319,025	1,309,548	79,595	182,038	448,483	387,855	129,418	
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3308.	Summary of remaining write-ins for Line 33 from overflow page											
3309.	Totals (Lines 3301 thru 3303 plus 3308)(Line 33 above)											

(a) Premium and service charges not included in Lines 1 to 34 \$ 14,535
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Arizona

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserve	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2										
1. Fire												19
2.1 Allied lines												22
2.2 Multiple peril crop												
2.3 Federal flood												3
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine												8
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												9
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefit program premium (b)												
16. Workers' compensation												30
17. Other liability												32
18. Products liability												6
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												0
19.3 Commercial auto no-fault (personal injury protection)												54
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												11
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												0
23. Fidelity												1
24. Surety												
25. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)						(57)	3,529		52	54		217
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3399. Summary of remaining write-ins for Line 33 from overflow page												
3399. Total (Lines 3301 thru 3303 plus 3399 (line 33 above))												

(a) Finance and service charges not included in Lines 1 to 34

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

Line of Business	Direct Business in the state of Arkansas		During the Year 2007				NAIC Company Code 18987		18987		Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting savings)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expenses Paid	9 Direct Defense and Cost Containment Expenses Incurred	10 Direct Defense and Cost Containment Expenses Unpaid		
1. Fire	184,872	184,286		78,588	30,745	31,006	2,568		330	1,267	30,605	6,242
2.1 Allied lines	165,533	164,335		78,201	65,402	66,496	30,379		(320)	604	31,201	8,376
2.2 Multiple peril crop												
2.3 Federal flood						(130)	7		(75)			150
3. Fireowners multiple peril						99,435	48,574		(1,651)	837	85,845	14,548
4. Homeowners multiple peril	431,191	244,029		215,343	192,218	(1,489)	41		(3,282)	1,679		
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty		2,001			803	851	47					100
8. Ocean marine	115,589	115,150		94,865	152,082	433,619	5,843		(228)	178	19,494	3,530
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	8,604	3,503		3,384		82	82		6	6	911	210
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation	194,976	239,394		65,354	187,294	(180,142)	288,785		16,313	9,874	17,874	31,882
17. Other liability	578,194	849,785		238,583	525,577	(83,111)	753,723		39,887	54,545	423,528	22,521
18. Products liability	36,783	45,121		11,820		41,085	27,418			868	18,824	1,228
18.1 Private passenger auto no-fault (personal injury protection)												
18.2 Other private passenger auto liability	469,013	336,194		143,535	198,759	283,622	228,586		567	(1,769)	16,621	14,659
18.3 Commercial auto no-fault (personal injury protection)												
18.4 Other commercial auto liability	238,631	194,656		94,406	28,049	(25,823)	91,176		2,111	(13,283)	15,689	8,517
21.1 Private passenger auto physical damage	312,686	277,015		107,000	103,075	97,351	2,628		147	(782)	45,082	11,214
21.2 Commercial auto physical damage	39,685	43,279		17,244	288	(1,598)	(1,003)			(196)	47	1,592
22. Aircraft (all perils)												
23. Fidelity	6,577	16,268		7,277	(107)	2,231	4,638		211	788	1,478	294
24. Surety	34,630	35,193		29,163							11,152	635
26. Burglary and theft	52	53		15							9	1
27. Boiler and machinery												
28. Credit												
29. Aggregate write-ins for other lines of business												
34. TOTALS (a)	2,847,330	2,780,638		1,187,738	1,484,391	592,636	1,594,241		50,402	44,898	465,781	446,725
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3385. Summary of remaining write-ins for Line 33 from overflow page												
3389. Totals (Lines 3301 thru 3383 plus 3385)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$ 18,832
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

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ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of California

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies and Values		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserve	Direct Losses Paid (deducting subrogation)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire						(108)	14		20	(145)	(1428)	225
2.1 Allied lines						50	(249)		(4)	(42)	(385)	270
2.2 Multiple peril crop												
2.3 Federal flood												37
3. Farmowners multiple peril						(607)	25		(58)	20	(222)	9,441
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												(13)
7. Ocean marine						35	14		5			(282)
8. Inland marine												
9. Financial guaranty												
10. Medical malpractice												(86)
11. Earthquake												(12)
12. Group accident and health (a)												
13. Credit accident and health (group and individual)												
14. Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
16.2 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVIII (except from state taxes or fees)												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation												556
17. Other liability						54	(1,330)		(11,578)	(5,705)	(2,033)	716
18. Products liability						(228)	(228)		(198)	(198)	(228)	77
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						104,525	182,827	90,595	279,182	159,840	(420)	8,882
19.3 Commercial auto no-fault (personal injury protection)												5
19.4 Other commercial auto liability						1,694	(4,720)		(32)	(1,550)	(1,971)	630
21.1 Private passenger auto physical damage						(616)	7	488	3	(4)	(1380)	1,119
21.2 Commercial auto physical damage		(2,519)	(2,519)			(50)	(50)		3	(4)	(1457)	137
22. Aircraft (all perils)												
23. Fidelity						(14)	(1)		(8)		(3)	4
24. Surety												14
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)		(2,519)	(2,519)		194,019	351,207	77,653	270,501	149,827	4,689	(7,287)	22,115
3301. DETAILS OF WRITES-INS												
3302.												
3303.												
3306. Summary of remaining write-ins for Line 33 from overflow page												
3309. Totals (Lines 3301 thru 3303 plus 3306)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$ (14)
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Colorado

During the Year 2007

NAIC Company Code 19887

Line of Business	Direct Premiums, including Policy and Membership Fees, Less Return Premiums and Penalties on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (excluding salaries)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expense	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	15,653	28,797		3,296		325	302		23	128	2,431	832
2.1 Allied lines	24,656	40,476		12,387	57,267	58,638	1,248		20	57	3,893	738
2.2 Multiple peril crop												
2.3 Federal flood				655								65
3. Farmowners multiple peril	1,835	3,978										
4. Homeowners multiple peril	(10,042)	203,322			238,736	40,712	30,538	21,419	4,859	10,835	(1,638)	5,176
5.1 Commercial multiple peril (non-liability portion)						(2,337)	73		(2,944)	1,506		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine	38	360				(20)	14		2	4		(811)
6. Inland marine	37,145	39,765		9,707	707	76	947		25	80	6,311	(2,454)
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	(8,804)	(305)					3	3	0	0	(1,583)	177
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	17,792	10,788		9,777	768	(9,885)	5,869		119	635	1,783	727
17. Other liability	360,427	407,865		178,205		578	227,621	58,219	79,722	162,152	82,807	8,532
18. Products liability	23,837	25,770		1,045		3,238	5,721		2,327	3,057	4,108	553
19.1 Private passenger auto no-fault (personal injury protection)					9,824	(72,880)	4,961		(322)	223		135
19.2 Other private passenger auto liability	(445)	115,130			6,902	(124,275)	253,189	1	(38,822)	38,833	(777)	4
19.3 Commercial auto no-fault (personal injury protection)				35,075					(8)	2		4
19.4 Other commercial auto liability	123,970	123,607				(7,100)	65,412	14,835	12,454	11,607	20,894	3,226
21.1 Private passenger auto physical damage	(1,881)	8,787				3,855	(2,115)		736	(1,714)	482	(178)
21.2 Commercial auto physical damage	28,887	28,383		6,408	12,226	12,007	(613)		(188)	32	4,869	707
22. Aircraft (all perils)												
23. Fidelity	2,370	4,284		897		480	1,819		(12)	347	465	52
24. Surety	10,473	15,703		12,370							5,178	349
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	840,721	1,054,768		275,655	399,672	(67,512)	565,273	83,222	57,897	230,833	199,376	17,527
3301. DETAILS OF WRITE-INS												
3302.												
3303. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3303)(Line 33 items)												

(a) Finance and service charges not included in Lines 1 to 34 \$ 8,191

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Georgia

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders	Direct Unearned Premium Reserve	Direct Losses Paid (deductible subrog)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2										
1. Fire	92,721	110,591		65,149	1,330	(4,438)	1,854		155	511	16,429	12,794
2.1 Allied lines	89,699	92,876		63,300	8,120	16,633	5,545		865	841	14,976	9,538
2.2 Multiple peril comp												
2.3 Federal flood												190
3. Farmowners multiple peril		5,129				(2,453)	25		(224)	229	2,053	28
4. Homeowners multiple peril						(1,189)	28		(4,749)	2,471		
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine	(1247)	1,052				(115)	47		5	11	(81)	214
6. Inland marine	39,142	40,700		21,088		(286)	744		15	49	6,518	2,746
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (a)												(7)
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation	29,812	51,489		14,088	94,039	(284,722)	919,314	3,267	(1,097)	21,081	1,975	2,862
17. Other liability	383,132	425,346		153,802	508	(30,371)	363,697	204,769	365,125	374,135	89,047	19,700
18. Products liability	34,484	35,517		28,251		700	14,331		2,097	9,815	5,639	1,631
19.1 Other private passenger auto liability	(1,573)	10,391			75,059	(24,789)	66,760	6,438	(4,639)	9,280	(219)	(877)
19.2 Commercial auto no-fault (personal injury protection)												16
19.3 Commercial auto no-fault (personal injury protection)				35,073	53,103	(11,400)	25,658		(1,657)	7,039	(1,225)	5,439
19.4 Other commercial auto liability	67,731	69,730			(72)	(3,173)	(597)		(738)	91	2,435	(482)
21.1 Private passenger auto physical damage	(1,027)	3,553			8,288	7,370	(403)		(29)	22	2,837	1,239
21.2 Commercial auto physical damage	16,882	19,355		8,129								
22. Aircraft (all perils)												
23. Fidelity	657	2,712		1,183		25	930		(94)	204	135	13
24. Surety	8,654	7,373		9,423	(22,500)	(22,500)		1,515	1,515		1,975	442
25. Burglary and theft	(113)										(9)	(1)
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (b)	783,015	885,228		469,455	148,501	(338,633)	1,038,292	215,628	346,528	424,585	131,063	54,732
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34. (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products.



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Idaho

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Yet Issued		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (excluding savings)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	59,046	103,961	63,468			(11)	1,689		233	615	15,121	2,530
2.1 Allied lines	102,238	107,474	67,104		54,083	23,811	2,831		(614)	231	19,884	2,783
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	119	119	69			(19)	(4)		(5)	(4)	(167)	55
4. Homeowners multiple peril	1,782,004	1,277,385	918,529		449,891	214,021	229,194		24,033	24,352	286,449	37,218
5.1 Commercial multiple peril (non-liability portion)						(10,184)	488		(10,833)		5,311	
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	27,655	20,815	33,359			(9)	400		47	62	4,782	474
9. Inland marine	59,524	59,936	61,376			(889)	1,228		110	152	10,457	1,551
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	9,552	7,315	5,200			100	100		11	11	1,349	219
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15. Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII except from state taxes or fees												
16.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17. Other liability	308,519	340,194	144,447		19,817	(80,811)	235,539	68	8,859	127,194	68,812	7,816
18. Products liability	2,174	7,792	1,025			(719)	9,227		517	4,472	339	184
18.1 Private passenger auto no-fault (personal injury protection)												
18.2 Other private passenger auto liability	2,024,849	1,847,772	859,406		856,659	1,851,764	1,080,828	2,693	(10,851)	22,421	280,763	46,743
18.3 Commercial auto no-fault (personal injury protection)												
18.4 Other commercial auto liability	39,894	75,349	18,763		760	(37,760)	22,719		(5,133)	10,741	5,530	1,816
21.1 Private passenger auto physical damage	2,303,471	2,044,821	965,835		563,194	594,240	52,760	135	(1,322)	715	337,359	53,431
21.2 Commercial auto physical damage	17,416	33,529	7,287		4,542	4,120	(1,842)		(89)	46	2,883	331
22. Aircraft (all perils)												
23. Fidelity	615	762	167		52,819	82,848	339		18	62	165	22
24. Surety	6,188	2,949	9,852								1,883	176
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	6,765,403	5,839,323	3,051,241		2,489,010	2,897,147	1,835,641	2,628	2,655	207,358	1,024,539	150,018
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3308.												
3399.												
Totals (Lines 3301 thru 3303 plus 3399) (Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$ 69,688
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

20.1D



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Illinois

During the Year 2007

NAIC Company Code 19887

Table with 12 columns: Line of Business, Direct Premiums Written, Direct Premiums Earned, Dividends Paid or Credited to Policyholders on Direct Business, Direct Unearned Premium Reserves, Direct Losses Paid (deducting salvage), Direct Losses Incurred, Direct Losses Unpaid, Direct Defense and Cost Containment Expense Paid, Direct Defense and Cost Containment Expense Incurred, Direct Defense and Cost Containment Expense Unpaid, Commissions and Brokerage Expense, Taxes, License and Fees.

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(a) Finance and service charges not included in Lines 1 to 34 \$ 4,103
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Indiana

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credits to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting advance)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expense	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	2,423	4,076		4,137		(138)	331		18	29	532	110
2.1 Allied lines	1,574	2,433		657		(1,039)	8,272	8,025	5,869	3,034	330	105
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												70
4. Homeowners multiple peril	(58)	4,237				(5,334)	504		(139)	206	473	32
5.1 Commercial multiple peril (non-liability portion)						(21)			(42)	10		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine		382			(64)	(96)	19		2	4		
9. Inland marine		1,248				(110)	59		7	13	(11)	89
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employee health benefits program premium (a)												
16. Workers' compensation	4,492	4,119		329		(3,577)	1,748		92	194	863	245
17. Other liability	3,779	6,151		5,045		51,139	77,179		2,769	4,354	1,591	82
18. Products liability	1,414	853		718		(161)	632		138	420	318	46
18.1 Private passenger auto no-fault (personal injury protection)												
18.2 Other private passenger auto liability	(2,451)	30,747			8,789	(23,058)	25,530	43	(2,479)	7,155	(1,731)	27
18.3 Commercial auto no-fault (personal injury protection)												
18.4 Other commercial auto liability		139		116		(193)	(29)		(15)	19	338	97
21.1 Private passenger auto physical damage	(231)	29,823			12,455	92,083	(794)		(530)	163	(45)	(15)
21.2 Commercial auto physical damage						(200)	(11)				46	39
22. Aircraft (all perils)												
23. Fidelity		152				137	123		11	15	(2)	1
24. Surety	1,036	506		597							256	23
25. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	15,122	91,804		8,547	21,151	29,338	119,712	5,038	5,829	15,678	4,255	1,459
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3308. Summary of remaining write-ins for Line 33 from overflow page												
3309. Total (Lines 3301 thru 3303 plus 3308) (Line 33 above)												

(a) Premium and service charges not included in Lines 1 to 34.9
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

2010



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business In the state of Iowa

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1	2										
1. Fire	(175)	208				8	3		(1)	0	(45)	39
2.1 Allied fires	(13)	31				(1)	2		0	0	(44)	35
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												5
4. Homeowners multiple peril		794				(620)	65		(65)	65	(15)	2
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine						(2)	0		0	0		15
9. Inland marine						(10)	1		0	0	(2)	15
10. Fidelity guaranty												
11. Medical malpractice												
12. Earthquake		2										0
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident and health												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation						308	(235)		2	(11)	(30)	51
17. Other liability						(36)	(1,521)		(113)	(47)	(3)	107
18. Products liability						(3)	(3)		(3)	(3)	(3)	11
18.1 Private passenger auto no-fault (personal injury protection)												
18.2 Other private passenger auto liability						(378)	248		(220)	82	(1)	2
18.3 Commercial auto no-fault (personal injury protection)												1
18.4 Other commercial auto liability						(95)	0		(19)	3	(17)	30
21.1 Private passenger auto physical damage					(500)	(465)	0		(8)	0	(6)	20
21.2 Commercial auto physical damage						1						
22. Aircraft (all perils)												
23. Fidelity											(1)	1
24. Surety												2
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	(282)	1,111			(630)	(1,955)	(1,955)		(488)	(250)	(181)	422
3301. DETAILS OF WRITES-INS												
3301.1												
3301.2												
3301.3												
3301.4												
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201A

(a) Finance and service charges not included in Lines 1 to 34 & 24
 (b) For health business on indicated



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Kansas

During the Year 2007

NAIC Company Code 19887

Line of Business	Direct Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting reinsurance)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire	7,679	6,892	3,247		103	76						553
2.1 Allied lines	10,479	9,911	3,494		103,277	219,209	118,977		5,375	5,367	1,784	854
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												83
4. Homeowners multiple peril	11,142	9,997			11,299	1,354	2,673		(393)	824	(244)	120
5.1 Commercial multiple peril (non-liability portion)						(303)	7		(99)	295		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	(68)	303				(9)	1			0		
9. Inland marine						(32)	0			0	(119)	218
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		21				0	0					(4)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health (b)												
15.3 Guaranteed renewable accident and health (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(2,711)	381	507	1,918	(25,069)	11,319	(78)	(78)	78	(194)	1,958	879
17. Other liability	11,565	8,875	3,847		(4,270)	33,777		8,557	17,822	1,958		2,921
18. Products liability	4,205	3,689	1,812			(241)	3,059		270	1,672	724	279
19.1 Private passenger auto no-fault (personal injury protection)	(12)	904		(3,500)	(7,283)	1,723	(273)	1,140	(2)	1,140	(2)	(3)
19.2 Other private passenger auto liability	(77)	5,789			(4,839)	(30,418)	26,333	(8,422)	7,838		(19)	38
19.3 Commercial auto no-fault (personal injury protection)						(4)		(5)	2			11
19.4 Other commercial auto liability	14,094	9,541	5,238		(9,337)	3,707		(653)	1,200	2,415		1,853
21.1 Private passenger auto physical damage	(59)	4,808		97	(109)	(633)		(741)	123	(16)		(51)
21.2 Commercial auto physical damage	1,578	1,722	649			51	(44)		1	263		339
22. Aircraft (all parts)												
23. Fidelity	879	8,863	19,365			858	2,443		102	416		87
24. Surety	19,259	19,778										369
25. Burglary and theft												0
26. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	62,005	109,684	83,494	117,674	149,778	220,461	735	37,534	37,534	9,384	9,384	6,154
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3306. Summary of remaining write-ins for Line 33 from overleaf page												
3309. Totals (Lines 3301 thru 3303 plus 3306) (Line 33 above)												

20.KS

(a) Finance and service charges not included in Lines 1 to 34 \$ 79
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Kentucky

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserve	Direct Losses Paid (deducting claims)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expense	Taxes, Licenses and Fees
	1	2										
1. Fire	27,628	38,097		12,869	207,826	434	2,437		(3,915)	280	4,851	825
2.1 Allied lines	29,228	33,345		14,038	34,450	33,511	3,063		25	74	4,839	840
2.2 Multiple peril crop												
2.3 Federal flood												
3. Fireowners multiple peril												
4. Homeowners multiple peril		108				(3,583)	224		(801)	169	(53)	320
5.1 Commercial multiple peril (non-liability portion)						(2,592)	121		(3,078)	1,756		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	1,109	970			2,363	2,300	42		5	10	148	1
9. Inland marine	11,859	15,858		4,422	17,278	17,025	253		15	34	2,394	274
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	(90)	224									(17)	2
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	21,224	18,180		8,113	30,270	47,731	134,451	(7)	3,823	3,201	2,876	450
17. Other liability	94,732	33,331		32,876	39,914	(51,734)	142,452	3,308	(10,470)	94,223	11,015	1,330
18. Products liability	4,800	5,954		1,371		(177)	5,059		559	2,817	621	103
19.1 Private passenger auto no-fault (personal injury protection)	(622)	6,019		(15,169)	(48,753)	19,159	(20)		(2,569)	9,775	1,019	200
19.2 Other private passenger auto liability	(4,469)	30,139		432,535	(91,539)	591,714	67,841		(19,827)	102,605	5,483	2,151
19.3 Commercial auto no-fault (personal injury protection)	3,019	3,559		106	2,321	11,829	10,682		(14)	79	516	69
19.4 Other commercial auto liability	129,255	137,294		6,206	39,734	33,435	432,259	35,630	44,455	72,765	22,149	3,139
21.1 Private passenger auto physical damage	(2,674)	36,722		8,575	3,620	(5,193)	3,332		(5,822)	1,115	5,169	(204)
21.2 Commercial auto physical damage	35,134	38,153		2,276	11,851	(445)			(48)	44	6,065	617
22. Aircraft (all perils)												
23. Fidelity	334	539		350		(25)	329		(21)	94	54	7
24. Surety	4,349	2,922		2,370							39	59
25. Burglary and theft	86	146		19							11	1
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	322,776	430,159		96,946	691,655	62,633	1,336,627	30,851	(242)	295,136	99,622	92,523
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3305.												
3306.	Summary of remaining write-ins for Line 33 from overflow page											
3309.	Totals (Lines 3301 thru 3303 plus 3305)(Line 33 above)											

2015

(a) Finance and service charges not included in Lines 1 to 34 \$ 2,344
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Michigan

During the Year 2007

NAIC Company Code 18887

Table with 12 columns: Line of Business, Direct Premiums Written, Direct Premiums Earned, Dividends Paid or Credited to Policyholders on Direct Business, Direct Unearned Premium Reserve, Direct Losses Paid (deducting salvage), Direct Losses Incurred, Direct Losses Unpaid, Direct Defense and Cost Containment Expense Paid, Direct Defense and Cost Containment Expense Incurred, Direct Defense and Cost Containment Expense Unpaid, Commissions and Brokerage Expense, Taxes, Licenses and Fees. Rows include various insurance lines like Fire, Auto, Life, etc.

2011

(a) Finance and service charges not included in Lines 1 to 34 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215 Direct Business in the state of Mississippi During the Year 2007 NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (including self-ins.)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire	22,947	8,152		1,640		382	253		35	233	3,963	226
2.1 Allied lines	19,378	30,319		1,473	6,884	6,791	561	(70)		38	3,178	824
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril						1	1					37
4. Homeowners multiple peril						(316)	39		(85)	14	(45)	1,169
5.1 Commercial multiple peril (non-liability portion)						8	6		13	14		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												(1)
8. Ocean marine		7,108		15		(23)	(61)		(4)			113
9. Inland marine	892											
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		7									(2)	(2)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	5,442	37,787		3,029	(148,283)	(148,283)	39,881	(4,729)	6,510	3,576	639	639
17. Other liability	77,039	185,637		8,415	32,197	49,038	891,289	28,253	165,078	18,172	5,333	5,333
18. Products liability	8,428	11,521		311		(1,201)	6,927	209	4,235	1,111		270
18.1 Private passenger auto no-fault (personal injury protection)												
18.2 Other private passenger auto liability	(630)	30,292			141,976	104,521	170,861	18,425	2,924	27,496	(138)	1,853
18.3 Commercial auto no-fault (personal injury protection)												4
18.4 Other commercial auto liability	87,590	239,446		329	114,297	25,126	188,065	(10,453)	22,394	11,705	3,657	3,657
21.1 Private passenger auto physical damage	(395)	31,288			24,630	20,533	(1,576)	(137)	331	(73)		590
21.2 Commercial auto physical damage	9,176	39,315		33	13,011	12,228	(1,172)		48	1,570		455
22. Aircraft (all perils)												
23. Fidelity		105				(69)	75		(83)	27	(12)	5
24. Surety	600	725		469							193	32
25. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	297,864	811,639		16,833	529,239	519,036	1,019,453	18,428	18,169	197,453	36,220	15,438
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3304. Summary of remaining write-ins for Lines 83 from overflow page												
3305. Totals (Lines 3301 thru 3303) plus 3304 (Line 33 above)												

20 MS

(a) Finance and service charges not included in Lines 1 to 34 \$ 2,218
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Missouri

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Yielded		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting subrogation)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	39,717	34,519	22,235	1,004	1,190	1,190	129	279	10,204	2,111		
2.1 Allied lines	33,375	32,315	14,007	2,197	(23,659)	1,884	(1354)	61	5,685	1,288		
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril					550	(6,862)	474	(205)	285	(15)	3	84
4. Homeowners multiple peril					17,382	25,414	9,911	6,722	11,947			
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Cotton marine	(75)	1,894		3,783	(879)	74		38	18	(16)		(94,715)
9. Inland marine	4,403	14,549			(561)	371			79			(317,415)
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		2,501										
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	25,365	109,182	82,734	22,461	(94,401)	39,729	2,190	5,855	11,632	12,148	4,633	
17. Other liability	79,344	59,976	37,107		(4,770)	59,176		4,573	31,538	53,043	2,183	
18. Products liability	5,353	7,393	1,294		(1,036)	6,525		791	3,893	520	113	
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(4,574)	89,946			375,713	103,000	349,759	27,430	(4,653)	(59)	(59)	94,708
19.3 Commercial extra no-fault (personal injury protection)												
19.4 Other commercial auto liability	13,572	19,072	6,767		(34,141)	9,663		(5,660)	3,603	2,341	1,535	
21.1 Private passenger auto physical damage	(4,298)	69,534			55,459	54,133		12,763	(5,618)	855	(52)	434,945
21.2 Commercial auto physical damage	4,389	4,672	2,183	(38)	60	(129)		(49)	9	799	63	
22. Aircraft (all perils)												
23. Fidelity	891	2,614	398		(82)	625		(34)	138	182	16	
24. Surety	943	5,377	3,659		3,659				267	29		
25. Burglary and theft	23	52	15									
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	315,261	455,259	225,178	422,269	53,639	510,322	29,581	2,439	112,635	45,385	69,472	
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3399.	Summary of remaining write-ins for Line 33 from overflow page											
3399.	Totals (Lines 3301 thru 3303 plus 3399 (Line 33 above))											
	4,676											

(a) Figures and service charges not included in Lines 1 to 34 & (b) For health business as indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

20.MC



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Montana

During the Year 2007

NAIC Company Code 18887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting advance)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	141,431	149,593	72,281	115,295	19,890	48,890			214	793	22,329	7,829
2.1 Allied lines	195,487	188,670	77,870	62,343	187,610	122,474			13,737	14,005	27,181	5,479
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril					6,220	6,221			311	311	(1,837)	33
4. Homeowners multiple peril	3,076,219	2,269,853	1,615,442	918,785	1,059,853	217,739		380	1,578	3,537	468,293	125,794
5.1 Commercial multiple peril (non-liability portion)				289	(9,533)	84,903		13,372	7,389	12,599		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	71,943	69,530	35,886	1,944	2,010	933			113	148	10,485	2,430
9. Inland marine	119,649	125,271	61,681	28,531	27,755	2,329			91	269	16,769	3,895
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	29,898	17,913	15,399		273	273			31	31	3,889	719
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers compensation	797,830	759,814	315,893	127,252	36,437	336,819		59,589	120,033	246,444	121,947	22,332
17. Other liability	15,572	19,774	7,487		10,264	19,899			11,190	14,969	2,683	697
18.1 Private passenger auto no-fault (personal injury protection)			2,224,863	3,739,529	3,911,659	3,059,940		77,729	(84,198)	252,195	826,951	164,591
18.2 Other private passenger auto liability	5,485,821	5,269,482			4	9			120	9	89	4
18.3 Commercial auto no-fault (personal injury protection)			349,183	302,689	55,343	531,690		2,870	8,340	37,042	52,138	9,854
18.4 Other commercial auto liability	312,118	4,228,259	1,632,886	2,429,221	2,423,168	116,415		2,155	(10,832)	4,827	827,589	141,947
21.1 Private passenger auto physical damage	4,100,836	132,227	41,945	67,366	87,903	(154)			(17)	224	29,253	3,729
21.2 Commercial auto physical damage	116,659											
22. Aircraft (all perils)												
23. Fidelity	652	2,552	795		265	851			9	94	101	23
24. Surety	8,855	6,454	3,581								2,852	255
26. Burglary and theft	161	119	37								19	3
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	14,389,349	3,679,895	6,396,708	7,619,231	6,058,451	4,554,059		155,134	89,827	536,847	2,159,420	509,853
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3399.												
3399.												
3399.												

(a) Finance and service charges not included in Lines 1 to 34 \$ 226,416

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Nebraska

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deductive savings)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expense	Taxes, Licenses and Fees
	1	2										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Fireowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine												
6. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-cancelable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation						629	(1,654)			(60)	(11)	54
17. Other liability						(145)	(1,029)			(55)	(212)	113
18. Products liability						(8)	(8)			(5)	(2)	12
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)						16	5				23	3
19.4 Other commercial auto liability						0	0			0	0	0
21.1 Private passenger auto physical damage						0	0			0	0	0
21.2 Commercial auto physical damage						1	1			0	5	21
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)						168	(1,837)			(74)	(224)	429
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3304. Summary of remaining write-ins for Line 33 from overflow page												
3399. Total of lines 3301 thru 3303 plus 3304 (Line 33 above)												

20 INE

(a) Finance and service charges not included in Lines 1 to 34 \$ 0
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business In the state of New Mexico

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	67,862	69,292	69,292			358	957			372		
2.1 Allied lines	36,290	48,799		21,378	15,345	19,957	8,288		(64)	110	6,133	2,537
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												188
4. Homeowners multiple peril	(2,800)	17,000			7,629	(28,538)			(1,651)	3,370	(611)	(270)
5.1 Commercial multiple peril (non-liability portion)					(4,167)	(24,505)	100		(4,539)	2,131		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine		109				(7)	4		1	1	2,651	69
9. Inland marine	15,568	15,497		4,816		81	297		5	50		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												(9)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	10,899	6,394		7,840	(429)	(41,120)	53,218		(682)	14,079	729	2,247
17. Other liability	236,316	325,699		194,625	1,769	5,373	203,568		32,117	14,309	52,945	15,814
18. Products liability	16,962	32,776		7,669		448	8,077		1,699	3,131	2,907	823
18.1 Private passenger auto liability												
18.2 Other private passenger auto liability		765			1,000	(5,338)	5,353		(2,278)	1,562	(83)	19
18.3 Commercial auto no-fault (personal injury protection)				90,704	59,016	(2,932)	56,125	409	(3,825)	19,249	33,513	9,563
18.4 Other commercial auto liability	187,514	182,015								10	(127)	
21.1 Private passenger auto physical damage	82,129	61,689		30,845	46,536	33,096	(1,215)		(70)	74	10,564	2,809
22. Aircraft (all perils)												
23. Fidelity	1,585	3,941		1,163		649	1,874		23	353	949	332
24. Surety	19,882	15,941		9,294	7,919	7,919					5,794	632
26. Burglary and theft												0
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	781,342	789,223		394,116	154,552	(33,559)	339,386	489	19,182	159,453	126,170	39,712
3391. DETAILS OF WRITE-INS												
3392.												
3393.												
3399. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3391 thru 3393 plus 3399)(Line 33 above)												

20 NM

(a) Finance and service charges not included in Lines 1 to 34 \$ 1,659

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Ohio

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Revenues	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	29,572	14,534	14,534		462	429	29			51	6,572	1,435
2.1 Allied lines	6,828	4,317	4,317		(21,289)	(180)	(1,038)			(15)	1,537	1,638
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												122
4. Homeowners multiple peril					(4,528)	100,154			(578)	73	(11)	7,291
5.1 Commercial multiple peril (non-liability portion)					(25)				(41)	8		
5.2 Commercial multiple peril (liability portion)												
5.3 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty					(4)	(1)		9			(4)	307
11. Medical malpractice												
12. Earthquake												(6)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation					(150)	125		(12)		35		1,183
17. Other liability	67,607	33,850	33,850	65,571	303	24,551	7,304	8,415		18,038		3,321
18. Products liability	18,817	9,143	9,143	7,674	1,054	8,596	2,224	1,198		1,423	8,738	491
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability		92	92		13,123	20,757	10,324	(907)		236	(16)	7,281
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,069	97	97	1,069	4	198	(19)	(51)		62	194	2,159
21.1 Private passenger auto physical damage					(38)	(40)	(12)	(51)		2	(12)	
21.2 Commercial auto physical damage	1,432	655	655	767	(1)	(1)	(1)				236	477
22. Aircraft (all perils)												
23. Fidelity		348	348			157	312		(11)	35	(1)	15
24. Surety	5,189	2,782	2,782	3,118							1,259	119
26. Burglary and theft												0
27. Boiler and machinery												
28. Credit												
29. Aggregate write-ups for other lines of business												
34. TOTALS (a)	150,470	68,754	68,754	85,289	14,523	15,355	145,259	6,428	10,429	27,959		25,289
3301. DETAILS OF WRITINGS												
3302.												
3303.												
3304.												
3305. Summary of remaining write-ups for Lines 33 from overflow page												
3306. Total (Lines 3301 thru 3304 plus 3305) (Line 33 above)												

20.04

(a) Finance and service charges not included in Lines 1 to 34 \$ _____
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products _____ and number of persons insured under indemnity only products _____



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Oklahoma

During the Year 2007

NAIC Company Code 18887

Table with 12 columns: Line of Business, Direct Premiums Written, Direct Premiums Earned, Dividends Paid or Credited to Policyholders on Direct Business, Direct Unearned Premium Reserves, Direct Losses Paid (deducting salvage), Direct Losses Incurred, Direct Losses Unpaid, Direct Defense and Cost Containment Expense Paid, Direct Defense and Cost Containment Expense Incurred, Direct Defense and Cost Containment Expense Unpaid, Commissions and Brokerage Expenses, Taxes, Licenses and Fees. Rows include various insurance categories like Auto, Life, and Health.

20.0K

(a) Finance and service charges not included in Lines 1 to 34 \$ 24,467
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Oregon

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserve	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	21,617	30,047	13,262		455	60			39	145	3,122	349
2.1. Allied lines	38,867	33,876	15,547			(11,433)	2,837		(1,820)	96	5,775	721
2.2. Multiple peril crop												
2.3. Federal flood												
3. Farmowners multiple peril	346	2,881			31,090	(20,589)	5,225		(3,351)	243	(142)	12
4. Homeowners multiple peril		361			2,572	(4,851)	114		(140)	33	3,275	167
5.1. Commercial multiple peril (non-liability portion)						(523)	29		(879)	378		(121)
5.2. Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	1,170	1,823				(175)	30		10	19	(138)	263
9. Inland marine	27,203	34,145	32,100			(425)	679		34	79	4,376	477
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		189									(54)	0
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
16.1. Collectively renewable accident and health (a)												
16.2. Non-cancelable accident and health (a)												
16.3. Guaranteed renewable accident and health (a)												
16.4. Non-renewable for stated reasons only (a)												
15.3. Other accident only												
15.5. Medicare Title XVII exempt from state taxes or fees												
15.7. All other accident and health (a)												
15.8. Federal employee health benefits program premium (a)												
16. Workers' compensation						(144)	38		(2)			54
17. Other liability	54,119	305,030	121,839		2,259	(58,438)	122,782		(45,632)	89,309	51,533	(1,330)
16. Products liability	18,630	13,114	6,868				6,637		559	1,234	3,265	2,574
16.1. Private passenger auto no-fault (personal injury protection)		4				(5)	72		(19)	38	(20)	147
16.2. Other private passenger auto liability		22				165	(1,144)		1,324	719	115	635
16.3. Commercial auto no-fault (personal injury protection)	3,423	3,279	(1,202)		1,529	(69)	3,549		395	624	530	68
16.4. Other commercial auto liability	164,254	195,194	72,933		34,278	429,025	535,599		1,213	16,248	29,336	1,639
21.1. Private passenger auto physical damage	26	26				258	80		(54)	6	4,664	375
21.2. Commercial auto physical damage	44,328	44,219	36,069		20,784	19,709	(785)		(1)	40	7,235	180
22. Aircraft (all perils)												
23. Fidelity	1,653	6,718	2,364			(15,234)	1,255		(148)	283	294	(180)
24. Surety	5,381	7,118	3,165		19,020	18,060					2,060	(160)
25. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	558,962	659,030	297,188		110,794	124,767	709,025	2,465	(29,598)	160,770	117,108	2,738
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3306. Summary of remaining write-ins for Line 33 from overflow page												
3309. Totals (lines 3301 thru 3303 plus 3306) (line 33 above)												

(a) Finance and service charges not included in Lines 4 to 34 \$ 1,149
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

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ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

Line of Business	Direct Business in the state of Tennessee		During the Year 2007				NAIC Company Code 19887					
	1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting ceded)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expenses Paid	9 Direct Defense and Cost Containment Expenses Incurred	10 Direct Defense and Cost Containment Expenses Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	155,678	184,780		48,864	132,832	134,630	2,192		394	1,194	28,654	3,281
2.1 Allied lines	151,553	179,656		70,051	128,307	145,503	21,853	35	928	1,611	32,782	8,208
2.2 Multiple peril crop												
2.3 Federal flood												
3. Fire-marine multiple peril												
4. Fire-marine multiple peril	(731)	9,910			59,376	(152,842)	11,418	731	(10,231)	4,123	(150)	30,853
5.1 Commercial multiple peril (non-liability portion)						(11,041)	180		(8,247)	10,649		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	(17)	300			589	535	15		9	4		1,451
9. Inland marine	15,227	29,984		12,510	(957)	432		241		282	2,815	39
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	2,540	2,658		869							42	(65)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation	144,394	239,389		91,839	(18,441)	(182,498)	2,576,833	22,778	(8,789)	194,169	14,067	8,072
17. Other liability	230,586	292,533		81,702	289,865	123,468	1,195,359	71,688	115,173	384,107	41,243	9,319
18. Products liability	23,704	32,028		4,353		(3,559)	39,688		3,584	19,505	4,069	643
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability		532			30,852	(15,047)	94,364	20,189	14,136	28,369	(21)	631
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	114,151	212,556		69,197	92,235	(225,715)	224,036	5,165	(8,475)	84,030	15,638	3,419
21.1 Private passenger auto physical damage		354			(2,805)	(7,068)	(422)		(783)	98	(17)	
21.2 Commercial auto physical damage	24,845	42,711		10,013	15,433	(1,682)	(1,118)		(268)	69	4,231	837
22. Aircraft (all perils)												
23. Fidelity	228	9,229		2,356		124	3,198		(159)	653	39	9
24. Surety	25,369	29,345		12,721	169,670	89,092		35	100	55	7,653	842
25. Burglary and theft	(63)	(16)										(16)
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	934,474	1,228,882		345,255	1,225,930	(60,845)	4,170,226	190,789	99,698	587,655	155,539	47,149
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3395. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3395) (line 33 above)		2,344										

(a) Finance and service charges not included in Lines 1 to 34 \$
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code 0215

Direct Business in the state of Texas

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (including subrogation)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire	2,912,238	3,275,557		1,218,733	549,815	683,953	334,873	354,885	337,535	185,245	482,026	59,722
2.1 Allied lines	4,682,733	5,233,783		2,634,633	1,927,059	1,785,482	846,691	65,702	23,735	73,727	303,392	84,171
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril		0		0	9	361	441		194	37		34
4. Homeowners multiple peril	32,333,394	29,789,564		16,331,682	5,775,353	7,534,635	1,556,227	32,056	133,330	144,158	4,638,271	293,836
5.1 Commercial multiple peril (non-fidelity portion)					39,487	2,620	0	9	(27,374)	17,847	(11)	0
5.2 Commercial multiple peril (fidelity portion)					(263)	(10,250)		(2,985)	(12,786)			
6. Mortgage guaranty												
8. Ocean marine	71,183	84,317		35,429	79,623	81,571	3,941		(253)	259	5,813	1,063
9. Inland marine	2,919,597	2,734,639		1,222,403	576,942	572,383	169,323	866	2,652	5,327	659,333	69,156
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	438	24		414		1	1		0	0	72	(12)
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collisionly renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVIII except from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation	2,835,339	2,838,616		1,129,030	391,636	(1,727,259)	4,439,659	39,225	97,693	385,588	277,153	92,257
17. Other liability	12,737,032	14,363,405		5,337,235	3,037,554	238,357	24,394,579	2,039,293	3,714,038	11,573,238	2,172,153	219,856
18. Products liability	781,033	838,034		324,335	472,739	246,669	1,141,858	239,642	683,100	942,235	135,392	14,104
19.1 Private passenger auto no-fault (personal injury protection)	2,781,041	2,845,107		1,381,633	1,328,171	1,708,919	943,559	3,747	22,868	400,789	400,789	49,470
19.2 Other private passenger auto liability	42,329,349	41,848,664		20,635,355	21,038,308	29,212,205	10,848,024	239,473	1,254,839	2,026,739	5,130,322	557,844
19.3 Commercial auto no-fault (personal injury protection)	72,807	91,430		29,013	16,211	(8,946)	6,192		(137)	2,137	12,465	1,253
19.4 Other commercial auto liability	6,450,178	7,294,439		2,741,111	3,119,455	1,362,431	3,789,177	97,875	166,829	763,269	1,037,968	119,580
21.1 Private passenger auto physical damage	31,582,378	30,122,831		14,754,855	25,248,473	18,576,634	332,011	51,953	44,623	13,825	4,444,783	627,539
21.2 Commercial auto physical damage	1,535,955	1,853,360		639,921	841,663	820,161	38,325	1,450	(1,823)	2,904	222,463	25,898
22. Aircraft (all perils)												
23. Fidelity	131,617	245,022		73,989	85,749	11,852	81,337	348	(1,383)	11,556	22,871	2,412
24. Surety	518,683	408,841		275,310	74,428	129,028	61,202	29,872	49,401	22,289	154,383	9,450
25. Burglary and theft	292	462		75							45	5
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	463,389,781	463,451,489		68,428,084	60,250,625	61,630,627	59,674,288	3,396,652	8,307,844	18,277,409	21,482,567	2,037,278
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3308. Summary of remaining write-ins for Line 33 from overflow page												
3309. Totals (Lines 3301 thru 3308) (Line 33 above)												
(a) Finance and service charges not included in Lines 1 to 34.5		1,676,233										
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products												



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Utah

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Loss Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (excluding reinsurance)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	109,997	89,327	53,287		1,374	62,569				534	17,594	2,554
2.1 Allied line	100,301	81,838	50,416		3,575	15,182	2,159		65	111	16,453	2,357
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	1,621,653	1,125,042	889,585	296,705	321,940	88,615			25,143	25,143	200,159	37,553
6.1 Commercial multiple peril (non-liability portion)					(1,011)				(1,233)			
6.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
6. Ocean marine	32,506	7,108		7,047		108			12	12	1,755	251
9. Inland marine	21,374	19,380		11,517	3,010	13,228	245		22	23	3,219	534
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	50,768	39,250		34,012		583			583		7,876	1,327
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Cancellable renewable accident and health (a)												
15.2 Non-cancellable accident and health (b)												
15.3 Guaranteed renewable accident and health (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (c)												
15.8 Federal employees health benefits program premium (b)												
16. Workers compensation						(318)	117		(2)	9		112
17. Other liability	211,654	183,871	111,572	2,280	296,919	621,570	39,324		39,324	62,691	34,382	4,905
18. Products liability	49,591	33,192	20,799		(1,897)	22,283			2,043	14,097		1,072
19.1 Private passenger auto no-fault (personal injury protection)	382,570	289,951	176,632	170,291	253,603	337,608	(3)		(3)	5	50,647	9,478
19.2 Other private passenger auto liability	3,129,544	2,289,235	1,557,094	1,070,210	2,596,654	1,597,610	58		81,504	81,851	437,628	72,532
19.3 Commercial auto no-fault (personal injury protection)	662	622	219		(194)	39			(9)	33	146	21
19.4 Other commercial auto liability	15,263	14,473	8,382	8,382	(2,275)	14,148			(11,895)	4,516	8,012	1,072
21.1 Private passenger auto physical damage	2,085,781	1,647,652	887,514	1,154,737	1,250,551	54,739			410	383	295,312	50,420
21.2 Commercial auto physical damage	13,768	15,452	2,029		11,072	(495)			(23)	16	2,340	353
22. Aircraft (all perils)												
23. Fidelity	354	354				22			23		81	9
24. Surety												
25. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	7,819,353	5,692,333	3,977,118	2,740,917	4,765,639	2,450,270	482		182,224	220,317	1,182,013	182,865
34. TOTALS (a)												
3301. DETAILS OF WRITE-INS												
3302.												
3303.												
3309. Summary of remaining write-ins for Line 33 from overflow page												
3309. Totals (Lines 3301 thru 3303 plus 3309) (Line 33 above)												

2017

(a) Finances and service charges not included in Lines 1 to 34 \$ 59,307
 (c) For health business as indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Washington

During the Year 2007

NAIC Company Code 18887

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting savings)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expenses Paid	Direct Defense and Cost Containment Expenses Incurred	Direct Defense and Cost Containment Expenses Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	261,790	221,511		147,174	5,855	7,311	4,052		646	1,943	49,365	8,660
2.1 Allied lines	207,417	228,121		86,899	161,949	145,083	42,025		433	5,582	35,138	4,904
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(12,377)	291,499			371,425	33,235	59,829		39,863	20,574	17,435	3,297
5.1 Commercial multiple peril (non-liability portion)						17,894				(12,507)	7,250	
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine	(114)	632				172	32			4		
9. Inland marine	137,891	142,539		56,286	56,645	87,491	32,311			(102)	2,348	3,079
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	639	15,143		215							119	254
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-renewable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state taxes or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (a)												
16. Workers' compensation												894
17. Other liability	959,741	1,122,708		332,725	112,914	411,948	975,592	95,957	99,723	459,880	159,470	21,392
18. Products liability	82,497	65,838		35,118		42,329	52,238	32,253	30,229	25,077	15,690	2,064
19.1 Private passenger auto no-fault (personal injury protection)	(122)	1,515		3,234		(51,773)	14,621	63	(2,121)	7,283	(34)	36
19.2 Other private passenger auto liability	(904)	14,843		944,325		503,088	1,304,199	25,837	(28,789)	93,191	(259)	346
19.3 Commercial auto no-fault (personal injury protection)		2,338		539		382	139		(14)	46	306	59
19.4 Other commercial auto liability	630,297	357,214		200,855	45,434	1,945,597	1,594,983	9,122	33,482	75,763	30,338	11,550
21.1 Private passenger auto physical damage	(377)	10,820		(13,851)		(21,732)	(3,819)		(5,014)	67	(157)	138
21.2 Commercial auto physical damage	86,521	110,321		41,864		109,536	(2,517)		(77)	117	15,178	2,313
22. Aircraft (all perils)												
23. Fidelity	1,467	1,994		1,267		128	263			43	233	42
24. Surety	1,529	1,049		513								
26. Surgery and theft												
27. Seller and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	2,255,884	2,802,562		915,857	1,701,959	2,819,478	4,051,528	192,251	178,277	693,775	378,302	87,870
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3308. Summary of remaining write-ins for Lines 33 from overleaf page												
3309. Totals (Lines 3301 thru 3303 plus 3308)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34.8

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

20.VIA



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIG Group Code 0215

Direct Business in the state of Wisconsin

During the Year 2007

NAIG Company Code 19987

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Litigated	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
	Direct Premiums Written	Direct Premiums Earned											
1. Fire						70	0			(53)	0	407	49
2.1 Allied lines						14,843	34,938			455	1,219	583	98
2.2 Multiple peril crop													
2.3 Federal flood													
3. Perennials multiple peril													6
4. Homeowners multiple peril						(292)	13			(35)	11	51	439
5.1 Commercial multiple peril (non-liability portion)						(161)				(78)	51		
5.2 Commercial multiple peril (liability portion)													
6. Mortgage guaranty													
8. Ocean marine						(12)	1			0	0	10	19
9. Inland marine						(249)	12			(7)	(1)	2,459	
10. Financial guaranty													
11. Medical malpractice													
12. Earthquake													0
13. Group accident and health (a)													
14. Credit accident and health (group and individual)													
15.1 Collision/renewable accident and health (a)													
15.2 Non-cancellable renewable accident and health (a)													
15.3 Guaranteed renewable accident and health (a)													
15.4 Non-renewable for stated reasons only (a)													
15.5 Other accident only													
15.6 Medicare Title XVII exempt from state laws or fees													
15.7 All other accident and health (a)													
15.8 Federal employee health benefits program premium (a)													
16. Workers' compensation						142,168	(223)			59	(189)	3,709	82
17. Other liability						(17,782)	(5,739)	1,478		(31,490)	59,471	1,947	52
18. Products liability						75	75			25	25	91	8
18.1 Private passenger auto liability													
18.2 Other private passenger auto liability						(84)	50			(22)	17	(76)	433
18.3 Commercial auto no-fault (personal injury protection)													1
18.4 Other commercial auto liability							1,015			353	406	4,172	137
21.1 Private passenger auto physical damage						2	2			(28)	0	92	2
21.2 Commercial auto physical damage						5,858	5,853			207	207	1,887	29
22. Aircraft (all perils)													
23. Facility						(2)	(2)					0	1
24. Surety													3
25. Burglary and theft													
27. Boiler and machinery													
28. Credit													
33. Aggregate write-ins for other lines of business													
34. TOTALS (a)						148,215	25,759	1,478		(30,512)	60,230	15,831	1,418
DETAILS OF WRITE-INS													
3391.													
3392.													
3393.													
3396. Summary of remaining write-ins for Line 34 from overflow page													
3399. Totals (Lines 3391 thru 3393 plus 3396) (Line 33 above)													

(a) Finance and service charges not included in Lines 1 to 34.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Wyoming

During the Year 2007

NAIC Company Code 19887

Table with columns for Line of Business, Direct Premiums Written, Direct Premiums Earned, Dividends Paid or Credited to Policyholders on Direct Business, Direct Unearned Premium Reserve, Direct Losses Paid (including salvage), Direct Losses Incurred, Direct Losses Unpaid, Direct Defense and Cost Containment Expense Paid, Direct Defense and Cost Containment Expense Incurred, Direct Defense and Cost Containment Expense Unpaid, Commissions and Brokerage Expenses, and Taxes, Licenses and Fees. Rows include various insurance categories like Fire, Auto, Life, and Health.

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(a) Finance and service charges not included in Lines 1 to 34 & 17,986
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0215

Direct Business in the state of Grand Total

During the Year 2007

NAIC Company Code 19887

Line of Business	Gross Premiums, including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (including salaries)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expense	Texas, License and Fees
	1	2										
1. Fire	5,722,091	6,034,536		2,573,721	1,773,894	1,833,359	634,050	501,108	427,195	214,038	378,363	217,249
2.1 Allied lines	7,392,536	6,023,520		3,426,987	2,912,429	3,052,581	1,447,405	74,617	57,890	324,603	3,302,119	189,495
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	3,953	29,469		3,983	49,854	15,500	35,422		(3,577)	769	716	1,789
4. Homeowners multiple peril	40,577,628	39,368,657		20,988,632	9,672,301	9,894,642	2,492,459	98,534	204,227	259,917	5,919,193	625,481
5.1 Commercial multiple peril (non-liability portion)				348,516	(502,130)	312,227		3,077	(91,914)	86,474		(129)
5.2 Commercial multiple peril (liability portion)				(26)	(10,250)			(2,369)	(12,765)			
6. Mortgage guaranty												
8. Ocean marine	165,792	175,894		95,073	86,946	69,569	11,569		(22)	912	27,586	(9,266)
9. Inland marine	3,756,633	3,677,628		1,696,594	1,211,135	1,339,007	340,985	595	7,336	12,622	694,421	(541,257)
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	154,802	87,347		83,643		1,112	1,112		129	528	39,275	3,033
13. Group accident and health (a)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (a)												
15.2 Non-cancelable accident and health (a)												
15.3 Guaranteed renewable accident and health (a)												
15.4 Non-renewable for stated reasons only (a)												
15.5 Other accident only												
15.6 Medicare Title XVII exempt from state laws or fees												
15.7 All other accident and health (a)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	4,041,554	4,219,698		1,894,672	1,543,418	(2,637,859)	8,530,985	139,812	125,127	819,127	334,478	149,630
17. Other liability	22,351,976	24,275,476		9,278,525	9,633,739	2,625,519	40,692,290	3,686,654	5,736,232	69,331,350	9,841,109	628,117
18. Products liability	1,532,457	1,700,439		654,803	822,959	944,888	1,576,844	301,673	783,721	1,178,214	263,398	49,597
18.1 Private passenger auto no-fault (personal injury protection)	3,132,675	3,723,631		1,541,490	1,422,765	1,782,162	1,126,571	3,813	38,653	111,089	452,396	55,179
18.2 Private passenger auto liability	54,447,688	52,437,682		25,970,454	33,123,539	38,630,227	30,697,624	1,017,955	1,467,418	3,124,520	7,962,491	1,031,265
18.3 Commercial auto no-fault (personal injury protection)	82,549	102,267		31,139	20,151	2,617	21,917		211	2,739	14,141	1,390
18.4 Other commercial auto liability	14,193,393	15,158,355		9,125,669	5,525,437	5,944,316	12,174,370	392,575	476,327	1,055,977	2,459,719	393,944
21.1 Private passenger auto physical damage	49,265,353	38,459,075		18,782,344	25,370,848	24,792,910	671,893	84,274	6,485	25,962	5,802,944	1,215,649
21.2 Commercial auto physical damage	2,891,634	3,227,810		1,167,579	1,722,149	1,712,899	116,717	1,555	(912)	7,949	461,296	71,379
22. Aircraft (all perils)												
23. Fidelity	201,149	418,319		173,716	137,872	57,314	119,444	1,946	10,557	31,639	34,603	5,597
24. Surety	1,003,319	803,164		769,398	389,779	389,679	181,227	41,355	79,593	36,554	305,759	26,433
25. Burglary and theft	1,126	1,354		405							160	32
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	282,675,619	195,927,167		84,479,735	89,341,384	66,658,297	101,632,811	6,127,688	9,283,221	24,016,469	30,675,622	4,194,425
DETAILS OF WRITE-INS												
3391.												
3392.												
3393.												
3398.	Summary of remaining write-ins for Line 33 from overflow page											
3399.	Totals (Lines 3391 thru 3393 plus 3398) (Line 33 above)											

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(a) Finance and service charges not included in Lines 1 to 34 \$ 2,538,501
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1. Book/adjusted carrying value, December 31, prior year	1,321,717
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 11	
2.2 Totals, Part 3, Column 8	
3. Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9))	
4. Cost of additions and permanent improvements:	
4.1 Totals, Part 1, Column 14	
4.2 Totals, Part 3, Column 10	
5. Total profit (loss) on sales, Part 3, Column 15	
6. Increase (decrease) by foreign exchange adjustment:	
6.1 Totals, Part 1, Column 12	
6.2 Totals, Part 3, Column 9	
7. Amounts received on sales, Part 3, Column 12 and Part 1, Column 13	
8. Book/adjusted carrying value at end of current period	1,321,717
9. Total valuation allowance	
10. Subtotal (Lines 8 plus 9)	1,321,717
11. Total nonadmitted amounts	
12. Statement value, current period (Page 2, real estate lines, Net Admitted Assets column)	1,321,717

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1. Book value/recorded investment excluding accrued interest on mortgages owned, December 31 of prior year	45,000,000
2. Amount loaned during year:	
2.1. Actual cost at time of acquisitions	
2.2. Additional investment made after acquisitions	
3. Accrual of discount and mortgage interest points and commitment fees	
4. Increase (decrease) by adjustment	
5. Total profit (loss) on sale	
6. Amounts paid on account or in full during the year	
7. Amortization of premium	
8. Increase (decrease) by foreign exchange adjustment	
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period	45,000,000
10. Total valuation allowance	
11. Subtotal (Lines 9 plus 10)	45,000,000
12. Total nonadmitted amounts	
13. Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)	45,000,000

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year	108,889,913
2. Cost of acquisitions during year:	
2.1. Actual cost at time of acquisitions	34,889,933
2.2. Additional investment made after acquisitions	62,433,623
3. Accrual of discount	97,328,759
4. Increase (decrease) by adjustment	5,343,413
5. Total profit (loss) on sale	1,147,935
6. Amounts paid on account or in full during the year	13,470,456
7. Amortization of premium	
8. Increase (decrease) by foreign exchange adjustment	
9. Book/adjusted carrying value of long-term invested assets at end of current period	189,328,561
10. Total valuation allowance	
11. Subtotal (Lines 9 plus 10)	189,328,561
12. Total nonadmitted amounts	
13. Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)	189,328,561

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - SUMMARY BY COUNTRY

Long-Term Bonds and Stocks OWNED December 31 of Current Year

Description		1 Book/Adjusted Carrying Value	2 Fair Value	3 Actual Cost	4 Par Value of Bonds
BONDS					
Governments (including all obligations guaranteed by governments)	1. United States	81,334,928	81,621,315	81,435,770	81,152,419
	2. Canada				
	3. Other Countries				
	4. Totals	81,334,928	81,621,315	81,435,770	81,152,419
States, Territories and Possessions (Direct and guaranteed)	5. United States	807,464,564	836,091,577	810,651,225	800,105,000
	6. Canada				
	7. Other Countries				
	8. Totals	807,464,564	836,091,577	810,651,225	800,105,000
Political Subdivisions of States, Territories and Possessions (Direct and guaranteed)	9. United States	135,480,785	141,109,038	135,311,954	135,665,000
	10. Canada				
	11. Other Countries				
	12. Totals	135,480,785	141,109,038	135,311,954	135,665,000
Special revenue and special assessment obligations and all non- guaranteed obligations of agencies and authorities of governments and their political subdivisions	13. United States	45,275,280	46,687,845	45,534,546	44,687,703
	14. Canada				
	15. Other Countries				
	16. Totals	45,275,280	46,687,845	45,534,546	44,687,703
Public Utilities (unaffiliated)	17. United States				
	18. Canada				
	19. Other Countries				
	20. Totals				
Industrial and Miscellaneous and Credit Tenant Loans (unaffiliated)	21. United States	13,281,450	12,658,680	13,275,612	14,723,859
	22. Canada				
	23. Other Countries	273,825	270,924	273,668	274,354
	24. Totals	13,555,275	13,129,604	13,549,280	14,998,313
Parent, Subsidiaries and Affiliates	25. Totals				
	26. Total Bonds	1,093,120,842	1,128,639,379	1,098,682,775	1,086,608,435
PREFERRED STOCKS					
Public Utilities (unaffiliated)	27. United States	13,689,010	13,689,010	12,548,637	
	28. Canada				
	29. Other Countries				
	30. Totals	13,689,010	13,689,010	12,548,637	
Banks, Trust and Insurance Companies (unaffiliated)	31. United States	7,680,800	7,680,800	7,978,400	
	32. Canada				
	33. Other Countries				
	34. Totals	7,680,800	7,680,800	7,978,400	
Industrial and Miscellaneous (unaffiliated)	35. United States	33,210,780	34,165,040	38,271,928	
	36. Canada				
	37. Other Countries	3,289,916	3,289,916	3,289,916	
	38. Totals	36,510,706	37,484,956	41,571,844	
Parent, Subsidiaries and Affiliates	39. Totals				
	40. Total Preferred Stocks	57,880,516	58,854,766	62,038,981	
COMMON STOCKS					
Public Utilities (unaffiliated)	41. United States				
	42. Canada				
	43. Other Countries				
	44. Totals				
Banks, Trust and Insurance Companies (unaffiliated)	45. United States	32,402,310	32,402,310	33,495,217	
	46. Canada				
	47. Other Countries	1,625,840	1,625,840	1,182,548	
	48. Totals	34,028,150	34,028,150	34,677,765	
Industrial and Miscellaneous (unaffiliated)	49. United States	1,026,315,071	1,026,315,071	582,152,283	
	50. Canada	4,323,735	4,323,735	4,188,715	
	51. Other Countries	11,685,794	11,685,794	9,420,126	
	52. Totals	1,042,324,600	1,042,324,600	595,771,104	
Parent, Subsidiaries and Affiliates	53. Totals	313,506,946	313,506,946	323,269,573	
	54. Total Common Stocks	1,389,859,696	1,389,859,696	953,718,442	
55. Total Stocks		1,447,740,212	1,448,714,462	1,015,817,323	
56. Total Bonds and Stocks		2,540,861,054	2,577,353,841	2,112,500,098	

SCHEDULE D - VERIFICATION BETWEEN YEARS

Bonds and Stocks

1. Book/adjusted carrying value of bonds and stocks, prior year	2,684,331,022	7. Amortization of premium	1,882,730
2. Cost of bonds and stocks acquired, Col. 7, Part 3	211,169,109	8. Foreign Exchange Adjustment:	
3. Accrual of discount	1,049,084	8.1 Col. 15, Part 1	
4. Increase (decrease) by adjustment:		8.2 Col. 18, Part 2, Sec. 1	
4.1 Col. 12 - 14, Part 1	(994,588)	8.3 Col. 16, Part 2, Sec. 2	
4.2 Col. 15 - 17, Part 2, Sec. 1	(5,471,778)	8.4 Col. 15, Part 4	
4.3 Col. 15, Part 2, Sec. 2	3,600,941	9. Book/adjusted carrying value at end of current period	2,540,861,054
4.4 Col. 11 - 13, Part 4	(48,611,108)	10. Total valuation allowance	
5. Total gain (loss), Col. 19, Part 4	66,427,482	11. Subtotal (Lines 9 plus 10)	2,540,861,054
6. Deduct consideration for bonds and stocks disposed of Column 7, Part 4	368,747,390	12. Total nonadmitted amounts	13,111,039
		13. Statement value of bonds and stocks, current period	2,527,750,015

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1	2,128	3,155,213	1,695,550	46,575,363	37,705,664	91,334,928	8.4	174,685,436	14.3	91,334,928	
1.2 Class 2											
1.3 Class 3											
1.4 Class 4											
1.5 Class 5											
1.6 Class 6											
1.7 Totals	2,128	3,155,213	1,695,550	46,575,363	37,705,664	91,334,928	8.4	174,685,436	14.3	91,334,928	
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1											
2.2 Class 2											
2.3 Class 3											
2.4 Class 4											
2.5 Class 5											
2.6 Class 6											
2.7 Totals											
3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1	13,403,428	222,574,693	286,644,463	246,102,342	36,539,727	807,464,564	73.9	822,024,853	70.4	807,464,564	
3.2 Class 2											
3.3 Class 3											
3.4 Class 4											
3.5 Class 5											
3.6 Class 6											
3.7 Totals	13,403,428	222,574,693	286,644,463	246,102,342	36,539,727	807,464,564	73.9	822,024,853	70.4	807,464,564	
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1	1,005,137	40,511,016	39,161,311	52,658,094	2,155,237	135,490,795	12.4	137,762,507	11.3	135,490,795	
4.2 Class 2											
4.3 Class 3											
4.4 Class 4											
4.5 Class 5											
4.6 Class 6											
4.7 Totals	1,005,137	40,511,016	39,161,311	52,658,094	2,155,237	135,490,795	12.4	137,762,507	11.3	135,490,795	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	1,045,620	4,789,204	23,752,766	11,124,180	4,563,310	45,275,280	4.1	49,440,559	4.0	45,275,280	
5.2 Class 2											
5.3 Class 3											
5.4 Class 4											
5.5 Class 5											
5.6 Class 6											
5.7 Totals	1,045,620	4,789,204	23,752,766	11,124,180	4,563,310	45,275,280	4.1	49,440,559	4.0	45,275,280	

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (e)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1											
6.2 Class 2											
6.3 Class 3											
6.4 Class 4											
6.5 Class 5											
6.6 Class 6											
6.7 Totals											
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1		273,825			10,334,218	10,608,043	1.0			10,334,218	273,825
7.2 Class 2											
7.3 Class 3											
7.4 Class 4											
7.5 Class 5											
7.6 Class 6	2,929,832	23,400				2,947,232	0.3	49,501	0.0	23,400	2,929,832
7.7 Totals	2,929,832	23,400			10,334,218	13,555,275	1.2	49,501	0.0	10,357,618	3,197,657
8. Credit (Parent Loans, Schedules D & DA (Group 8)											
8.1 Class 1											
8.2 Class 2											
8.3 Class 3											
8.4 Class 4											
8.5 Class 5											
8.6 Class 6											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1											
9.2 Class 2											
9.3 Class 3											
9.4 Class 4											
9.5 Class 5											
9.6 Class 6											
9.7 Totals											

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	15,456,514	271,303,821	351,655,040	360,459,979	91,289,156	1,089,173,610	99.7	XXX	XXX	1,089,899,785	273,825
10.2 Class 2								XXX	XXX		
10.3 Class 3								XXX	XXX		
10.4 Class 4								XXX	XXX		
10.5 Class 5								XXX	XXX		
10.6 Class 6	2,923,832	23,490				2,947,322	0.3	XXX	XXX	23,490	2,923,832
10.7 Totals	18,380,346	271,327,311	351,655,040	360,459,979	91,289,156	1,089,173,610	100.0	XXX	XXX	1,089,899,785	273,825
10.8 Line 10.7 as a % of Col. 8	1.7	24.9	32.2	33.0	8.4	100.0		XXX	XXX	100.0	99.7
11. Total Bonds Prior Year											
11.1 Class 1	47,092,273	100,345,700	472,933,100	459,545,275	153,199,007	XXX	XXX	1,224,113,355	100.0	1,224,113,355	
11.2 Class 2						XXX	XXX				
11.3 Class 3						XXX	XXX				
11.4 Class 4						XXX	XXX				
11.5 Class 5						XXX	XXX				
11.6 Class 6		43,501				XXX	XXX	(c) 43,501	0.0	43,501	
11.7 Totals	47,092,273	100,389,201	472,933,100	459,545,275	153,199,007	XXX	XXX	(b) 1,224,156,856	100.0	1,224,156,856	
11.8 Line 11.7 as a % of Col. 8	3.8	8.2	38.6	36.8	12.5	XXX	XXX	(b) 100.0	XXX	100.0	
12. Total Publicly Traded Bonds											
12.1 Class 1	15,456,514	271,030,086	351,655,040	360,459,979	91,289,156	1,089,899,785	99.7	1,224,113,355	100.0	1,089,899,785	XXX
12.2 Class 2											XXX
12.3 Class 3											XXX
12.4 Class 4											XXX
12.5 Class 5											XXX
12.6 Class 6		23,490				23,490	0.0	43,501	0.0	23,490	XXX
12.7 Totals	15,456,514	271,053,576	351,655,040	360,459,979	91,289,156	1,089,923,275	99.7	1,224,156,856	100.0	1,089,923,275	XXX
12.8 Line 12.7 as a % of Col. 8	1.4	24.9	32.3	33.1	8.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 8, Section 10	1.4	24.8	32.2	33.0	8.4	99.7	XXX	XXX	XXX	99.7	XXX
13. Total Privately Placed Bonds											
13.1 Class 1		273,825				273,825	0.0			XXX	273,825
13.2 Class 2										XXX	
13.3 Class 3										XXX	
13.4 Class 4										XXX	
13.5 Class 5										XXX	
13.6 Class 6	2,923,832					2,923,832	0.3			XXX	2,923,832
13.7 Totals	2,923,832	273,825				3,197,657	0.3			XXX	3,197,657
13.8 Line 13.7 as a % of Col. 6	91.4	8.6				100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.3	0.0				0.3	XXX	XXX	XXX	XXX	0.3

(a) Includes \$ 3,197,657 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
 (b) Includes \$ current year, \$ prior year of bonds with 2 designations and \$ current year \$ prior year of bonds with 2 designations. The letter "2" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "2*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
 (c) Includes \$ current year, \$ prior year of bonds with 6 designations and \$ current year \$ prior year of bonds with 6 designations. "6*" means the NAIC designation was assigned by the (SVO) in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6**" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Privately Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations		2,894,007	1,690,491	46,235,845	37,705,664	80,765,937	8.3	174,114,858	14.2	80,765,937	
1.2 Single Class Mortgage-Backed/Asset Backed Securities	2,128	191,238	36,139	339,519	336,991	808,991	0.1	770,395	0.1	809,391	
1.7 Totals	2,128	3,085,245	1,698,660	49,575,363	37,768,594	81,334,928	8.4	174,985,253	14.3	81,334,928	
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations											
2.2 Single Class Mortgage-Backed/Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined											
2.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
2.5 Defined											
2.6 Other											
2.7 Totals											
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations	13,408,428	222,574,863	289,844,403	249,102,342	38,538,727	807,464,564	79.9	882,024,853	70.4	807,464,564	
3.2 Single Class Mortgage-Backed/Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined											
3.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
3.5 Defined											
3.6 Other											
3.7 Totals	13,408,428	222,574,863	289,844,403	249,102,342	38,538,727	807,464,564	79.9	882,024,853	70.4	807,464,564	
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations	1,005,137	49,511,019	39,151,311	52,658,694	2,155,237	135,490,786	12.4	137,762,507	11.3	135,490,786	
4.2 Single Class Mortgage-Backed/Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined											
4.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
4.5 Defined											
4.6 Other											
4.7 Totals	1,005,137	49,511,019	39,151,311	52,658,694	2,155,237	135,490,786	12.4	137,762,507	11.3	135,490,786	
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations	859,456	4,727,627	23,762,788	11,115,901	4,553,310	40,895,920	3.7	43,313,793	3.5	40,895,920	
5.2 Single Class Mortgage-Backed/Asset Backed Securities	46,384	51,377		8,278		4,678,360	0.4	5,378,491	0.4	4,678,360	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined								748,343	0.1		
5.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
5.5 Defined											
5.6 Other											
5.7 Totals	1,045,820	4,789,004	23,762,788	11,124,180	4,553,310	45,275,280	4.1	49,440,559	4.0	45,275,280	

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated) Schedules D & DA (Group 6)											
6.1 Issuer Obligations											
6.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined											
6.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES:											
6.5 Defined											
6.6 Other											
6.7 Totals											
7. Industrial and Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	2,923,832	297,225				3,221,057	0.3	43,501	0.0	23,400	3,197,657
7.2 Single Class Mortgage-Backed /Asset Backed Securities					10,334,218	10,334,218	0.8			10,334,218	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined											
7.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES:											
7.5 Defined											
7.6 Other											
7.7 Totals	2,923,832	297,225			10,334,218	13,555,275	1.2	43,501	0.0	10,357,618	3,197,657
8. Credit Tenant Leases, Schedules D & DA (Group 8)											
8.1 Issuer Obligations											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations											
9.2 Single Class Mortgage-Backed /Asset Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined											
9.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES:											
9.5 Defined											
9.6 Other											
9.7 Totals											

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	Maturity					Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years						
10. Total Bonds Current Year											
10.1 Issuer Obligations	16,331,624	271,074,728	351,616,201	360,112,182	76,420,228	1,077,528,270	89.6	XXX	XXX	1,074,940,618	3,197,657
10.2 Single Class Mortgage-Backed/Asset Backed Securities	63,522	262,933	36,133	347,797	14,897,528	15,582,669	1.4	XXX	XXX	15,582,968	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined								XXX	XXX		
10.4 Other								XXX	XXX		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
10.5 Defined								XXX	XXX		
10.6 Other								XXX	XXX		
10.7 Totals	16,395,146	271,337,661	351,652,334	360,459,374	91,317,756	1,093,110,939	100.0	XXX	XXX	1,089,823,105	3,197,657
10.8 Line 10.7 as a % of Col. 6	1.7	24.9	32.2	33.0	8.4	82.0		XXX	XXX	82.7	0.3
11. Total Bonds Prior Year											
11.1 Issuer Obligations	46,343,930	89,785,969	672,824,577	450,089,736	146,195,243	1,324,239,455	99.4	XXX	XXX	1,217,263,494	5,149,059
11.2 Single Class Mortgage-Backed/Asset Backed Securities	604,233	5,525	445,539	5,033,764	5,033,764	11,123,855	0.5	XXX	XXX	5,149,059	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined								XXX	XXX		
11.4 Other	749,343					749,343	0.1	XXX	XXX	749,343	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
11.5 Defined								XXX	XXX		
11.6 Other								XXX	XXX		
11.7 Totals	47,092,273	95,311,494	673,270,116	455,123,500	151,228,007	1,335,363,317	100.0	XXX	XXX	1,222,169,893	5,149,059
11.8 Line 11.7 as a % of Col. 6	3.8	6.2	35.6	35.6	12.5	100.0		XXX	XXX	100.0	
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	15,497,999	270,620,618	351,616,201	360,112,182	76,420,228	1,074,940,618	89.6	XXX	XXX	1,074,940,618	XXX
12.2 Single Class Mortgage-Backed/Asset Backed Securities	63,522	262,933	36,133	347,797	14,897,528	15,582,669	1.4	XXX	XXX	15,582,968	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined								XXX	XXX		
12.4 Other								XXX	XXX		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
12.5 Defined								XXX	XXX		
12.6 Other								XXX	XXX		
12.7 Totals	15,561,521	270,883,551	351,652,334	360,459,374	91,317,756	1,090,523,287	89.7	XXX	XXX	1,089,823,105	XXX
12.8 Line 12.7 as a % of Col. 6	1.4	24.9	32.2	33.0	8.4	82.0		XXX	XXX	82.0	0.3
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	1.4	24.9	32.2	33.0	8.4	82.0		XXX	XXX	82.7	0.3
13. Total Privately Placed Bonds											
13.1 Issuer Obligations	2,925,832	278,865				3,197,657	0.3			XXX	3,197,657
13.2 Single Class Mortgage-Backed/Asset Backed Securities										XXX	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined										XXX	
13.4 Other										XXX	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
13.5 Defined										XXX	
13.6 Other										XXX	
13.7 Totals	2,925,832	278,865				3,197,657	0.3			XXX	3,197,657
13.8 Line 13.7 as a % of Col. 6	91.4	8.6				100.0		XXX	XXX	100.0	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.3	0.0				0.3		XXX	XXX	0.3	0.3

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

Short-Term Investments

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, December 31 of prior year	89,000,000	43,000,000		56,000,000	
2. Cost of short-term investments acquired	9,805,823,400	30,073,400		9,775,750,000	
3. Increase (decrease) by adjustment	9,635	9,635			
4. Increase (decrease) by foreign exchange adjustment					
5. Total profit (loss) on disposal of short-term investments	690	590			
6. Consideration received on disposal of short-term investments	9,866,133,625	73,083,625		9,793,050,000	
7. Book/adjusted carrying value, current year	38,700,000			38,700,000	
8. Total valuation allowance					
9. Subtotal (Lines 7 plus 8)	38,700,000			38,700,000	
10. Total nonadmitted amounts	37,792			37,792	
11. Statement value (Lines 9 minus 10)	38,662,208			38,662,208	
12. Income collected during year	2,786,411	935,114		1,791,297	
13. Income earned during year	2,465,281	725,490		1,739,791	

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Col. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balance to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
38-1344101	38188	ALPHA PROP & CAS INS CO	IL	67,537		24,873	24,873		14,379	15,609				
75-074863	29211	CAPITAL COUNTY MUT FIRE DIS CO	TX	45,577	6,047	5,081	11,133		5,867	608				
75-1838188	37524	CHARTER IND CO	TX	5,455		1,828	1,828		547	1,531				
85-1438743	19882	FINANCIAL IND CO	CA	238,062	57	83,819	83,870		52,036	77,767				
38-4230218	10914	KEEPEP INDEPENDENCE INS CO	IL	227,065		59,432	69,432		57,539	112,730				
82-6926337	31983	MEHSTAR INS CO	IN	39,254	1,183	11,767	12,953		9,603	13,794				
38-1190293	35582	MILWAUKEE CAS INS CO	IL	16,428		14,176	14,176		9	7,598				
38-1401514	40703	MILWAUKEE SAFEBOND INS CO	IL	(153)		3,313	3,313			3				
43-155283	38825	OLD RELIABLE CASUALTY COMPANY	MO	10,751	1,822	1,075	2,667		1,745	481				
75-8225448	18979	SECURITY NATL INS CO	TX	86,541		26,178	29,178			26,622				
75-1448395	23869	TRINITY LIVES INS CO	TX	1,493		2,456	2,456			1,251				
75-413935	15954	TRINITY UNIVERSAL INS CO OF KS	KS	26,859		26,879	26,879			14,413				
72-6319774	12889	UNION NATIONAL FIRE INS CO	LA	20,119	1,750	1,842	3,592		3,232	414				
25-6194387	11162	UNITED CAS INS CO OF ILL	IL	27,869	1,380	1,538	3,417		5,257	837				
13-3874181	10381	UNITRIN ADVANTAGE INS CO	NY	7,132	491	4,289	4,289		1,852	3,422				
38-1762227	35383	UNITRIN AUTO & HOME INS CO	NY	871,585		180,487	500,887		88,239	386,791				
74-1034915	29051	UNITRIN COUNTY MUT INS CO	TX	119,648		51,851	51,851		29,023	37,527				
38-4013825	18228	UNITRIN DIRECT INS CO	IL	64,618	1,151	16,310	19,461		11,303	16,248				
38-4230306	10915	UNITRIN DIRECT PROPERTY & CAS CO	IL	338,614	5,115	43,412	49,327		23,646	37,871				
19-5493238	25888	UNITRIN FREDERICK INS CO	NY	82,478	388	27,830	27,817		16,185	39,658				
94-2833392	14183	VALLEY INS CO	CA	11,034	122	19,185	19,307		578	4,397				
93-1217821	10829	VALLEY PROP & CAS INS CO	OR	23,479		11,404	11,404		5,492	11,439				
0296999		U.S. Non-Pool Affiliates		1,601,287	19,833	644,944	664,738		327,657	595,117				
0499999		Total - Affiliates		1,601,287	19,833	644,944	664,738		327,657	595,117				
38-2787074	30682	AMERICAN MANUFACTURERS MUT INS CO	IL			2,982	2,982							
38-2727433	22915	AMERICAN WORKERS INS CO	IL			2,742	2,742							
94-1380273	18801	ARGONAUT INS CO	IL			237	237							
13-2873190	22039	GENERAL REINS CORP	DE			312	312							
02-0083032	22827	HENE INS CO	IN			11	11							
75-282814	41351	KEEPEP LLOYD INS CO	TX			2	2							
38-1410470	22877	LUMBERMEN MUT CAS CO	IL			2,875	2,875			(1)				
39-0478310	14591	MILWAUKEE INS CO	IL	(15,428)	2,843	27,114	30,557		111	3,279				
02-0478119	10285	MOUNTAIN VALLEY IND CO	MS			147	147							
0599998		Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000												
0599999		Total Other U.S. Unaffiliated Insurers		(5,441)	2,843	38,301	38,244		111	3,278				
44-8991121	00000	LOUISIANA COMMERCIAL AUTO INS PROGRAM	LA	6		202	202			9				
44-8992118	00000	NATIONAL WORKERS COOP REINS POOL	NY	182		1,255	1,255							
0599998		Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools		11		26	29			5				
0899998		Total Pools, Associations or Other Similar Facilities - Mandatory Pools		191		1,483	1,483			14				
0799998		Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools												
0799999		Total Pools, Associations or Other Similar Facilities - Voluntary Pools												
0899999		Total - Pools and Associations		191		1,483	1,483			14				
0699998		Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000												
0999999		Total Other Non-U.S. Insurers												
8999999		Totals		1,596,067	22,786	682,729	695,526		328,668	599,493				

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On							Reinsurance Payable		16	19		
						7	8	9	10	11	12	13	14	15			17	
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Coded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - 17	Funds Held By Company Under Reinsurance Treaties
0469999		Total Authorized - Affiliates																
03-287100	22039	GENERAL REINS CORP	DE		3,365			6,381	9				494	8,364	620		5,564	7
06-036160	11432	HARTFORD STEAM BOIL INSPE & INS CO	CT		391	20	0						166	189	198		1	1
03-167335	22394	SPRIS REIN AMERICA CORP	NY		316			1		119	0			114	1481		285	
0899999		Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)			544	20	0	5,963	9	55	7	67		225	172		285	2
0899999		Total Authorized - Other U.S. Unaffiliated Insurers			5,236					168	1	670		6,612	454		6,333	9
AJ-8991500	03000	ILLINOIS WINE SUBSIDIE FUND	IL												3	(10)	3	
AJ-8991502	03000	KENTUCKY WINE SUBSIDIE FUND	KY												3	(10)	3	
AJ-2929202	03000	TEXAS SMALL PREMIUM POLICY PLAN	TX					64							64		64	0
0899999		Total Authorized - Pools - Mandatory Pools			102	1		64							64	(17)	65	0
AJ-1122001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB		102	1		13	0						14	20	(7)	2
AJ-1122003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB		169			8							9	(4)	1	3
AJ-1122023	00000	LLOYD'S SYNDICATE NUMBER 2023	GB		110			10							10	24	(10)	2
AJ-1122037	00000	LLOYD'S SYNDICATE NUMBER 2037	GB		129			11	0						12	(7)	19	3
AJ-1122045	00000	LLOYD'S SYNDICATE NUMBER 435	GB		194			9							6	(64)	139	2
AJ-1122048	00000	LLOYD'S SYNDICATE NUMBER 4472	GB		145			27							27	(75)	102	2
0899999		Total Authorized - Other Non-U.S. Insurers (Under \$100,000)			493	2		50	1	89	0				120	57	63	6
0899999		Total Authorized - Other Non-U.S. Insurers			1,226	3		97	1	89	1				189	(109)	307	17
0899999		Total Authorized			6,531	23	0	6,194	19	265	2	670		7,075	344		6,731	25
1089999		Total Unauthorized - Affiliates - U.S. Intercompany Pooling																
1399999		Total Unauthorized - Affiliates																
1499999		Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																
1499999		Total Unauthorized - Other U.S. Unaffiliated Insurers																
AJ-0184188	03000	ARSEN REINS CO LTD	BA		127			9		6					15	(6)	21	3
AJ-0184181	03000	CAIL IV INS CO LTD	BA		119			5		8					9	10	(7)	3
1799999		Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)			246			12		14	1				21	2	12	5
1799999		Total Unauthorized - Other Non-U.S. Insurers			674			26		15	2				45	6	39	12
1899999		Total Authorized and Unauthorized			7,205	23	0	6,193	19	279	3	670		7,119	330		6,769	38
2099999		Total Protected Cells																
9999999		Totals			7,226	23	0	6,193	19	278	3	670		7,119	330		6,769	38

NOTE: A. Report the five largest provisional commission rates included in the ceding reinsurer's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
1. GENERAL REINS CORP	0.340	3,365
2. HARTFORD STEAM BOIL INSPE & INS CO	0.230	391
3. SPRIS REIN AMERICA CORP	0.150	236
4. LLOYD'S SYNDICATE 435	0.330	193
5. LLOYD'S SYNDICATE 2003	0.330	136

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premium	Affiliated
1. GENERAL REINS CORP	6,384	3,365	Yes [] No [X]
2. HARTFORD STEAM BOIL INSPE & INS CO	189	391	Yes [] No [X]
3. SPRIS REIN AMERICA CORP	114	315	Yes [] No [X]
4. TEXAS SMALL PREMIUM POLICY PLAN	64	64	Yes [] No [X]
5. KENTUCKY WINE SUBSIDIE FUND	63	67	Yes [] No [X]

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5					10	11	12	13
				Current	6	7	8	9				
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses					Total Overdue	Total Due	Percentage Overdue	Percentage More Than 120 Days Overdue
					1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Cols. 6 + 7 + 8 + 9	Cols. 5 + 10	Col. 10/Col. 11	Col. 9/Col. 11
0499999		Total Authorized - Affiliates		20						20		
05-00000	11622	RETIRO STEEL ROLL INSPC & INS CO	CT	20						20		
0999999		Total Authorized - Other U.S. Unaffiliated Insurers		20						20		
AA-128001	0000	LLOYD'S SYNDICATE NUMBER 2001	05	1						1		
AA-128010	0000	LLOYD'S SYNDICATE NUMBER 2010	05	0						0		
AA-128020	0000	LLOYD'S SYNDICATE NUMBER 2020	05	0						0		
AA-128045	0000	LLOYD'S SYNDICATE NUMBER 2045	05	0						0		
AA-128091	0000	LLOYD'S SYNDICATE NUMBER 2091	05	1						1		
AA-128097	0000	LLOYD'S SYNDICATE NUMBER 2097	05	0						0		
AA-128098	0000	LLOYD'S SYNDICATE NUMBER 2098	05	0						0		
AA-128099	0000	LLOYD'S SYNDICATE NUMBER 2099	05	0						0		
AA-128210	0000	LLOYD'S SYNDICATE NUMBER 210	05	0						0		
AA-128220	0000	LLOYD'S SYNDICATE NUMBER 220	05	0						0		
0899999		Total Authorized - Other Non-U.S. Insurers		0						0		
0999999		Total Authorized		20						20		
1399999		Total Unauthorized - Affiliates										
1599999		Total Unauthorized										
1999999		Total Authorized and Unauthorized		20						20		
2099999		Total Protected Cells										
9999999		Totals		20						20		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE F - PART 5
 Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Collateral Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 4, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Contract Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 9 thru 10 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 6	Total Provision for Unauthorized Reinsurance Smaller of Cols. 15 or Cols. 12 + 16
00999999		Total Admitted														
AA-318470	00000	ACE EUROPEAN SUP LTD	SM				0			0						
AA-318476	00000	ACE REINSUR CO LTD	SM				0			0						
AA-318425	00000	AMLI REINSUR LTD	SM				0			0						
AA-318473	00000	ARON REINS LTD	SM				0			0						
AA-318459	00000	ARON REINS CO LTD	SM				0			0						
AA-318457	00000	ARON REINS LTD	SM				0			0						
AA-318452	00000	ARON REINS LTD	SM				0			0						
AA-318453	00000	ARON REINS LTD	SM				0			0						
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AA-318452	00000	ARON REINS LTD	SM				0			0						
AA-318453	00000	ARON REINS LTD	SM				0			0						
AA-318452	00000	ARON REINS LTD														

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Col. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
NONE										
999999 Totals						XXX				

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$ in dispute.
 (b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$ in dispute.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
9669899 Totals											
1. Total											
2. Line 1 x .20											
3. Schedule F - Part 6 Col. 11											
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)											
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x1000)											23,430
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]											23,430

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 10)	2,777,860,965		2,777,860,965
2. Premiums and considerations (Line 13)	428,063,194		428,063,194
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	23,397	(23,397)	
4. Funds held by or deposited with reinsured companies (Line 14.2)			
5. Other assets	33,846,482		33,846,482
6. Net amount recoverable from reinsurers		6,646,655	6,646,655
7. Protected cell assets (Line 25)			
8. Totals (Line 26)	3,239,794,038	6,623,258	3,246,417,296
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	1,182,702,871	6,381,551	1,189,084,422
10. Taxes, expenses, and other obligations (Lines 4 through 8)	185,496,080		185,496,080
11. Unearned premiums (Line 9)	692,219,087	670,056	692,889,143
12. Advance premiums (Line 10)	1,580,607		1,580,607
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	349,939	(347,398)	2,540
15. Funds held by company under reinsurance treaties (Line 13)	37,520	(37,520)	
16. Amounts withheld or retained by company for account of others (Line 14)	836,849		836,849
17. Provision for reinsurance (Line 16)	23,430	(23,430)	
18. Other liabilities	11,125,424		11,125,424
19. Total liabilities excluding protected cell business (Line 24)	2,094,371,817	6,623,258	2,100,995,075
20. Protected cell liabilities (Line 25)			
21. Surplus as regards policyholders (Line 35)	1,145,422,221	XXX	1,145,422,221
22. Totals (Line 36)	3,239,794,038	6,623,258	3,246,417,296

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No [X]

If yes, give full explanation:

Schedule H - Part 1

NONE

Schedule H - Part 2 - Reserves and Liabilities

NONE

Schedule H - Part 3 - Prior Year's Claim Reserves and Liabilities

NONE

Schedule H - Part 4 - Reinsurance

NONE

Schedule H - Part 5 - Health Claims

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES
SCHEDULE P - PART 1 - SUMMARY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Coins (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	1,144	(154)	2,227		(1,448)		133	2,077	XXX
2. 1998	662,548	12,627	649,921	426,459	1,863	33,642	15	41,552	10	19,297	489,764	XXX
3. 1999	733,821	12,085	721,826	434,364	51	30,899	4	49,583	12	18,519	514,778	XXX
4. 2000	843,614	15,484	828,150	571,863	2,053	39,709	16	61,937	29	28,351	671,412	XXX
5. 2001	1,003,412	21,546	981,866	681,557	1,641	44,126	6	72,956	56	26,503	796,947	XXX
6. 2002	1,285,207	18,717	1,276,489	766,268	1,165	49,413	26	94,895	102	38,339	909,374	XXX
7. 2003	1,880,654	28,404	1,852,250	1,023,711	4,912	57,824	3	145,428	225	60,329	1,221,823	XXX
8. 2004	1,828,570	10,020	1,818,550	803,025	2,414	36,592	(1)	142,686	255	59,401	1,078,638	XXX
9. 2005	1,809,240	7,411	1,801,828	820,845	3,460	24,182	(6)	156,724	76	60,877	1,098,221	XXX
10. 2006	1,812,147	7,232	1,804,915	834,663	1,429	12,790	0	153,346	114	61,283	989,257	XXX
11. 2007	1,805,947	9,303	1,796,644	680,976	123	2,615	(1)	119,459	5	38,870	802,823	XXX
12. Totals	XXX	XXX	XXX	7,244,885	18,958	334,019	61	1,037,210	883	411,412	8,596,211	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	7,505	315	22,559		4,480	9	6,514		1,589		42,323	XXX	
2. 1998	1,222	75	4,239		682		1,218		461		7,767	XXX	
3. 1999	7,608		4,516		1,228		1,244		565		15,188	XXX	
4. 2000	5,292		6,654		1,972		1,972		933		16,823	XXX	
5. 2001	4,440		7,614		1,288		3,166		1,156		17,662	XXX	
6. 2002	8,708	4	10,884	66	2,190		4,309		1,901		29,022	XXX	
7. 2003	15,898	1,542	17,378	116	3,717	1	6,546		3,343		45,222	XXX	
8. 2004	33,117		25,368	32	5,352		8,743		5,317		77,864	XXX	
9. 2005	75,778	4,084	42,588	33	9,597		15,336		10,249	3	149,426	XXX	
10. 2006	127,685	94	80,330	10	10,896		25,821		17,017		261,646	XXX	
11. 2007	301,797	19	130,921	22	10,198		29,214		34,875		506,864	XXX	
12. Totals	590,046	6,133	353,169	279	51,598	10	104,083		77,436	3	1,169,907	XXX	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expense Unpaid
2. 1998	509,484	1,863	507,531	76.9	15.5	78.1			5,405	2,361	
3. 1999	530,034	68	529,966	72.2	0.6	73.4			12,122	3,067	
4. 2000	690,332	2,097	688,235	81.8	13.6	83.1			11,946	4,877	
5. 2001	816,311	1,703	814,609	81.4	7.9	83.0			12,054	5,807	
6. 2002	939,760	1,354	938,406	72.6	7.3	73.5			20,621	8,401	
7. 2003	1,273,645	6,800	1,267,045	67.7	23.9	68.4			31,617	13,605	
8. 2004	1,160,200	2,700	1,157,500	63.4	27.0	63.6			58,452	19,411	
9. 2005	1,255,236	7,649	1,247,647	69.4	103.2	69.2			114,248	35,178	
10. 2006	1,262,548	1,646	1,260,902	69.7	22.8	69.9			207,912	53,734	
11. 2007	1,310,054	168	1,309,887	72.5	1.8	72.9			432,677	74,287	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX		XXX	936,803	233,104	

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 2 - SUMMARY

Years In Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT		
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year	
1. Prior	207,785	208,338	214,127	241,085	278,877	278,591	283,746	283,800	282,152	279,880	(2,272)	(3,920)	
2. 1998	431,188	427,847	438,159	444,704	459,253	462,842	463,850	465,908	466,183	465,529	(854)	(378)	
3. 1999	XXX	459,417	451,651	458,198	477,370	478,656	478,319	480,229	481,142	479,800	(1,341)	(429)	
4. 2000	XXX	XXX	582,372	608,096	629,532	626,213	625,945	624,494	624,482	625,393	911	800	
5. 2001	XXX	XXX	XXX	737,208	741,022	749,591	749,811	749,451	745,259	740,552	(4,706)	(8,899)	
6. 2002	XXX	XXX	XXX	XXX	885,463	884,414	884,209	855,901	848,685	841,810	(8,075)	(14,291)	
7. 2003	XXX	XXX	XXX	XXX	XXX	1,200,407	1,160,799	1,135,593	1,127,431	1,118,499	(8,932)	(17,094)	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,110,375	1,059,716	1,025,762	1,009,751	(16,011)	(49,984)	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,143,708	1,109,123	1,080,764	(28,370)	(62,955)	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,118,794	1,090,653	(28,141)	XXX	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,155,558	XXX	XXX	
											12. Totals	(97,591)	(167,030)

SCHEDULE P - PART 3 - SUMMARY

Years In Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007		
1. Prior	000	61,448	130,685	165,269	186,197	202,499	214,479	226,237	235,622	239,146	XXX	XXX
2. 1998	251,415	330,863	385,827	413,587	428,593	442,701	450,547	454,374	458,636	458,223	XXX	XXX
3. 1999	XXX	257,988	359,179	402,558	428,645	447,785	456,175	460,897	464,249	465,207	XXX	XXX
4. 2000	XXX	XXX	355,498	494,837	547,358	574,461	590,844	600,380	605,349	609,503	XXX	XXX
5. 2001	XXX	XXX	XXX	414,345	580,770	656,552	694,043	712,790	719,137	724,046	XXX	XXX
6. 2002	XXX	XXX	XXX	XXX	445,603	659,605	739,774	784,807	804,972	814,489	XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX	634,340	881,062	986,321	1,048,911	1,076,620	XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	565,760	733,609	885,182	937,204	XXX	XXX
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	602,306	848,492	941,573	XXX	XXX
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	614,777	846,024	XXX	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	683,489	XXX	XXX

SCHEDULE P - PART 4 - SUMMARY

Years In Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	100,288	69,542	36,112	42,508	56,191	41,348	39,303	32,370	29,986	29,074
2. 1998	73,618	36,531	19,329	11,850	13,692	8,091	6,279	5,946	5,891	5,477
3. 1999	XXX	81,689	35,853	22,940	17,037	11,885	10,669	8,725	7,770	5,760
4. 2000	XXX	XXX	98,025	48,019	31,977	21,662	18,222	14,159	11,003	8,626
5. 2001	XXX	XXX	XXX	157,491	59,578	38,982	28,826	21,665	16,320	10,780
6. 2002	XXX	XXX	XXX	XXX	209,253	95,739	61,767	35,632	24,664	15,227
7. 2003	XXX	XXX	XXX	XXX	XXX	290,757	147,221	70,715	36,460	23,808
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	277,142	128,887	60,038	34,078
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273,351	121,362	57,889
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228,011	108,141
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160,113

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 6 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	20				33		4	53	XXX
2. 1998	72,265	1,330	70,935	54,680		1,488		5,312		608	61,460	26,997
3. 1999	71,602	1,385	70,217	45,126		951		5,623		674	51,699	18,030
4. 2000	74,665	1,225	73,440	63,699	1,622	1,182		7,504	1	919	70,701	20,859
5. 2001	74,648	1,455	73,193	68,553		1,205		8,703	3	867	78,457	20,867
6. 2002	89,919	1,716	88,203	66,571		1,614		11,353	1	978	79,537	20,487
7. 2003	238,289	8,283	229,996	128,153	723	4,107	3	21,369		4,053	152,902	89,331
8. 2004	252,402	1,180	251,223	107,448		1,870		23,325	0	5,653	132,642	31,036
9. 2005	256,902	534	256,368	134,984	128	1,382		33,779	1	1,211	170,016	41,687
10. 2006	264,259	165	264,093	122,521		865		24,103	3	2,566	147,486	27,573
11. 2007	265,785	192	265,593	115,080		250		17,886	0	183	133,215	23,633
12. Totals	XXX	XXX	XXX	806,832	2,533	14,914	3	158,888	10	17,733	1,078,188	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior	100				0							100	4
2. 1998	10				7							17	1
3. 1999	100		2									102	1
4. 2000												0	
5. 2001													
6. 2002	275		87		83		21		23		1	489	7
7. 2003	581	47	(183)		93	1	180		57		479	671	26
8. 2004	1,201		972		235		287		271		41	2,946	54
9. 2005	3,048	1	1,258	29	742		972		459	3	223	6,446	261
10. 2006	6,079		3,214		482		1,608		914		476	12,197	528
11. 2007	39,487		10,313		510		2,765		3,285		1,843	56,353	4,406
12. Totals	50,661	47	15,663	29	2,183	1	5,725		5,010	3	3,065	79,332	5,308

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 1998	61,497		61,497	85.1	0.0	88.7				10	7
3. 1999	51,601		51,601	72.3	0.0	73.8				102	
4. 2000	72,384	1,693	70,701	96.9	137.4	96.2					0
5. 2001	78,460	3	78,457	105.1	0.2	107.2					
6. 2002	80,027	1	80,026	80.1	0.0	81.5				362	128
7. 2003	154,347	774	153,573	64.8	9.3	66.8				332	339
8. 2004	135,588	0	135,588	53.7	0.0	54.0				2,178	773
9. 2005	176,624	161	176,463	68.8	30.2	68.8				4,277	2,169
10. 2006	159,685	3	159,682	60.4	1.8	60.5				9,283	2,904
11. 2007	189,578	0	189,578	71.3	0.2	71.4				49,800	6,562
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	66,449	12,883

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

Years In Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cals (4 + 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed		
	1		2	3		Loss Payments		Defense and Cost Containment Payments					Adjusting and Other Payments	
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded					
1. Prior	XXX	XXX	XXX	37		143		14		22	193	XXX		
2. 1998	213,561	107	213,454	131,990	(840)	9,754		12,943		3,428	155,528	47,726		
3. 1999	206,197		206,197	124,864	(1,645)	8,360		14,422		3,277	149,291	49,755		
4. 2000	229,761	43	229,718	172,177	(2,814)	10,568		19,090		3,854	204,649	59,651		
5. 2001	300,625		300,625	228,414		16,488		22,919		4,822	267,819	65,886		
6. 2002	417,845	477	417,368	299,535		28,514		34,482		7,158	357,532	111,687		
7. 2003	609,830	2,728	607,102	442,375		30,300		60,334		9,573	533,008	154,963		
8. 2004	691,487	599	690,888	386,097		20,304		57,574		8,353	473,976	150,531		
9. 2005	679,991	203	679,789	363,500		12,483		56,381		8,276	432,364	148,543		
10. 2006	665,240	194	665,047	315,011		5,920		52,487		6,468	373,418	145,031		
11. 2007	680,181	134	680,047	202,205		1,436		47,180		3,427	250,822	144,700		
12. Totals	XXX	XXX	XXX	2,676,206	(5,289)	139,269		377,827		58,656	3,188,600	XXX		

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	326		7		1							334	6
2. 1998	40				1							41	11
3. 1999	125								8			133	1
4. 2000	715		80		1		13		13			822	10
5. 2001	473		498		48		101		81		15	1,200	21
6. 2002	2,214		2,039		429		510		489		120	5,678	168
7. 2003	6,812		7,845		1,165		2,242		1,808		250	19,972	544
8. 2004	19,170		11,195		2,598		3,175		2,804		1,251	38,933	987
9. 2005	40,879		22,420		4,154		6,494		5,084		1,911	79,031	1,771
10. 2006	81,145		46,090		5,108		12,844		9,885		2,780	155,079	4,346
11. 2007	187,062		75,824		6,128		14,884		18,026		7,971	302,024	25,383
12. Totals	339,982		166,093		19,623		40,304		38,197		14,288	603,239	33,258

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX				XXX
2. 1998	154,729	(840)	155,569	72.5	(785.0)	72.9				40	1
3. 1999	147,779	(1,645)	149,424	71.7		72.5				125	8
4. 2000	202,657	(2,814)	205,471	88.2	(6,544.2)	89.4				794	27
5. 2001	269,019		269,019	89.5		89.5				969	231
6. 2002	363,208		363,208	86.9		87.0				4,250	1,426
7. 2003	552,981		552,981	79.0		79.3				14,757	5,215
8. 2004	512,808		512,808	74.2		74.2				30,366	8,567
9. 2005	511,395		511,395	75.2		75.2				63,289	15,732
10. 2006	528,491		528,491	79.4		79.5				127,235	27,838
11. 2007	552,846		552,846	81.3		81.3				262,886	39,138
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	505,055	98,184

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	(15)		.17		.73		.1	.76	XXX
2. 1998	67,710	612	67,098	42,152	251	5,147	9	4,794		571	51,833	10,605
3. 1999	63,175	933	62,242	41,594	250	4,701	4	4,886		507	50,927	10,155
4. 2000	70,608	897	69,711	50,207	270	4,762		5,611	0	869	60,310	12,273
5. 2001	94,922	2,135	92,787	63,940	255	4,969	6	6,888	(1)	933	75,536	11,805
6. 2002	115,259	880	114,379	65,624	1	5,911		8,561	(2)	725	81,097	12,459
7. 2003	130,217	206	130,011	63,888		8,102		7,958		1,006	79,928	11,731
8. 2004	133,698	105	133,593	68,184		6,090		6,983		459	79,257	11,003
9. 2006	142,977	66	142,911	64,714		5,303		7,332		573	77,349	12,432
10. 2006	141,629	89	141,539	41,858		2,696		9,758		478	54,312	11,591
11. 2007	127,770	683	127,086	21,133		473		4,873		268	28,479	8,956
12. Totals	XXX	XXX	XXX	522,260	1,027	48,172	19	67,716	(3)	6,419	637,105	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	292		0		13				13			318	2
2. 1998	75				0				3			78	7
3. 1999	563		0		105		38		32			735	6
4. 2000	528		11		82		47		31			689	3
5. 2001	433		40		55		133		31			691	5
6. 2002	1,634		142		184		273		129			2,361	13
7. 2003	3,354		729		606		524		330		0	5,543	57
8. 2004	7,625		2,331		1,042		930		830		1	12,758	114
9. 2005	15,774		6,133		1,922		1,714		1,856		1	27,399	286
10. 2006	26,594		14,853		2,431		3,427		3,618		7	50,824	588
11. 2007	28,920		28,974		1,496		2,641		5,440		102	67,471	1,532
12. Totals	65,790		53,214		7,935		9,724		12,313		111	168,977	2,623

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	292	26
2. 1998	52,171	260	51,911	77.1	42.5	77.4				75	3
3. 1999	51,916	254	51,662	82.2	27.2	83.0				563	172
4. 2000	61,279	270	61,009	86.8	27.1	87.6				538	160
5. 2001	76,487	280	76,227	80.6	12.2	82.2				473	218
6. 2002	83,457	(1)	83,458	72.4	(0.1)	73.0				1,776	585
7. 2003	85,471		85,471	65.6		65.7				4,093	1,460
8. 2004	92,016		92,016	68.8		68.9				9,956	2,802
9. 2005	104,748		104,748	73.3		73.3				21,907	5,492
10. 2006	105,236		105,236	74.3		74.4				41,447	9,477
11. 2007	93,950		93,950	73.5		73.9				57,894	9,577
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	139,004	29,973

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	224	(160)	33				15	320	XXX
2. 1998	36,220	325	37,835	19,336		648		3,388		433	23,373	6,621
3. 1999	37,004	534	36,470	24,070	(129)	1,008		3,345		621	26,551	6,825
4. 2000	53,018	1,079	51,939	33,522	(58)	1,310		4,624		914	39,514	9,038
5. 2001	57,937	2,289	55,648	36,860	(55)	1,808		5,194		527	43,917	7,988
6. 2002	56,390	1,712	54,678	22,879	1	1,740		4,462		355	28,880	5,631
7. 2003	35,900	976	34,923	15,658		1,187		2,851		587	19,705	3,533
8. 2004	25,293	373	24,920	9,118		595		2,236		102	11,850	2,280
9. 2005	25,518	315	25,203	7,052		501		1,919		104	9,481	2,212
10. 2006	24,362	307	24,055	7,143		461		4,918		92	12,522	2,480
11. 2007	25,239	469	24,830	3,652		27		1,300		19	4,979	2,225
12. Totals	XXX	XXX	XXX	179,334	(401)	9,318		34,139		3,768	223,192	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	3,217	266	1,159		219		89		97			4,515	121
2. 1998	392		231		52		21		51			748	11
3. 1999	5,728		889		78		36		152			6,883	20
4. 2000	1,633		787		176		53		166			2,815	38
5. 2001	2,667		1,380		220		115		257			4,638	57
6. 2002	2,357		1,581		126		339		246			4,648	42
7. 2003	3,096	1,449	1,841		137		520		204			4,348	45
8. 2004	1,862		732		159		351		183			3,257	43
9. 2005	1,780		1,952		162		515		241			4,680	91
10. 2006	4,068		1,703		477		419		284			6,852	269
11. 2007	7,413		1,537		782		131		523			10,387	863
12. Totals	34,223	1,714	13,791		2,589		2,589		2,363			53,861	1,720

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,110	405
2. 1998	24,121		24,121	63.1		63.7				623	125
3. 1999	35,306	(129)	35,434	95.4	(24.1)	97.2				6,617	266
4. 2000	42,270	(58)	42,329	79.7	(5.4)	81.5				2,420	395
5. 2001	48,500	(55)	48,555	83.7	(2.4)	87.3				4,047	591
6. 2002	33,529	1	33,528	59.5	0.1	61.3				3,938	710
7. 2003	25,503	1,449	24,054	71.0	148.4	68.9				3,486	860
8. 2004	15,217		15,217	60.2		61.1				2,594	673
9. 2005	14,141		14,141	55.4		56.1				3,742	919
10. 2006	19,474		19,474	79.9		81.0				5,771	1,181
11. 2007	15,366		15,366	60.7		61.9				8,950	1,437
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	46,300	7,561

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years In Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Coils (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	765		1,209		38		5	2,010	XXX
2. 1998	12,018	314	11,705	23,071	1	7,084	1	1,291		1,365	31,454	3,216
3. 1999	41,001	388	40,618	27,637	(1)	5,886		2,333	0	1,265	35,857	5,089
4. 2000	38,795	623	38,172	19,173	32	4,104		2,076	(1)	5,230	25,321	5,146
5. 2001	15,503	1,034	14,469	11,308		2,517		746		73	14,571	1,897
6. 2002	20,073	448	19,625	7,296		2,474		749		170	10,518	1,384
7. 2003	21,264	72	21,192	9,458	5	3,242		634		276	13,330	1,185
8. 2004	20,196	72	20,124	5,053		1,397		272		6	6,723	536
9. 2005	18,347	35	18,312	2,948	16	1,124		257		4	4,313	643
10. 2006	17,713	4	17,709	4,033		811		160			5,004	581
11. 2007	(17)	(8)	(15)					1		(1)	1	
12. Totals	XXX	XXX	XXX	110,742	53	29,857	1	8,556	(1)	8,454	149,102	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	1,907		7,589		2,308		2,836		687		15,327	142	
2. 1998	446		2,416		453		837		220		4,373	19	
3. 1999	230		2,036		645		670		181		3,761	21	
4. 2000	91		1,237		83		223		137		1,769	7	
5. 2001	(356)		32		35		50		16		(223)	13	
6. 2002	603		355		138		324		14		1,433	13	
7. 2003	1,497		382		901		38		42		2,860	66	
8. 2004	718		4,006		429		900		11		6,063	39	
9. 2005	2,086	3	1,412		1,206		887		58		5,656	89	
10. 2006	2,040		2,345		907		1,369		(25)		6,637	146	
11. 2007									(1)		(1)		
12. Totals	9,271	3	21,810		7,105		8,133		1,340		47,658	555	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	9,486	5,831
2. 1998	35,829	2	35,827	298.1	0.6	308.1				2,862	1,511
3. 1999	39,617	(1)	39,618	86.6	(0.3)	87.5				2,266	1,485
4. 2000	27,121	31	27,090	69.9	5.0	71.0				1,327	442
5. 2001	14,349		14,349	92.6		89.2				(324)	101
6. 2002	11,951		11,951	59.5		60.9				958	475
7. 2003	16,195	5	16,190	76.2	6.9	76.4				1,878	882
8. 2004	12,786		12,786	63.3		63.5				4,724	1,339
9. 2005	9,987	19	9,969	54.4	53.6	54.4				3,505	2,151
10. 2006	11,641		11,641	65.7		65.7				4,385	2,252
11. 2007	0		0	(2.0)		(2.4)					(1)
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	31,077	16,579

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

Schedule P - Part 1F - Section 1 - Medical Malpractice - Occurrence

NONE

Schedule P - Part 1F - Section 2 - Medical Malpractice - Claims-Made

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),
BOILER AND MACHINERY)
(\$000 omitted)

Years In Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX								XXX	
2. 1998	1,654		1,654	588		1		121		14	720	XXX
3. 1999	1,587		1,587	350				122		5	472	XXX
4. 2000	1,510		1,510	352		11		101		13	464	XXX
5. 2001	1,431		1,431	347				100		41	447	XXX
6. 2002	1,625		1,625	341		20		102		31	462	XXX
7. 2003	3,312	24	3,288	904		1		281		6	1,166	XXX
8. 2004	3,184	6	3,177	597				165		19	762	XXX
9. 2005	3,068	10	3,058	832				286		55	1,089	XXX
10. 2006	2,386	1	2,385	607		0		202		52	810	XXX
11. 2007	2,761	1	2,761	389		4		180		12	583	XXX
12. Totals	XXX	XXX	XXX	5,327		37		1,621		247	6,985	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	5											5	
2. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002			0				1		0			1	
7. 2003			3				1		0			5	
8. 2004			12				2		1		0	15	
9. 2005			26				2		3		1	30	
10. 2006			40				4		6		1	50	
11. 2007	41		40				5		8		14	94	11
12. Totals	46		122				14		18		17	201	11

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		5
2. 1998	720		720	43.5		43.5					
3. 1999	472		472	28.7		28.7					
4. 2000	464		464	30.7		30.7					
5. 2001	447		447	31.2		31.2					
6. 2002	463		463	28.5		28.5				0	1
7. 2003	1,171		1,171	35.4		35.6				3	2
8. 2004	777		777	24.4		24.5				12	3
9. 2005	1,128		1,128	36.8		36.9				26	5
10. 2006	890		890	35.9		35.9				40	10
11. 2007	677		677	24.5		24.5				82	12
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	169	32

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE
(\$000 omitted)

Years In Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments									12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4-5+6-7+8-9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	576	6	323		(1,588)		109	(598)	XXX	
2. 1998	39,609	7,412	32,197	18,680	1,443	8,037	1	2,703	10	144	27,965	4,776	
3. 1999	40,614	6,263	34,351	18,569	1,516	8,453		2,120	13	(142)	27,614	3,660	
4. 2000	49,416	7,972	41,444	29,562	1,379	13,431	16	3,216	28	285	44,785	5,018	
5. 2001	58,188	8,842	49,346	26,165	1,441	11,795		3,947	52	230	40,414	5,225	
6. 2002	62,702	8,752	53,950	24,844	1,150	8,579	26	4,120	98	435	36,269	4,429	
7. 2003	61,341	8,623	52,718	20,868	2,939	6,409		3,149	218	450	27,269	2,821	
8. 2004	51,357	5,103	46,254	15,867	1,897	3,302		3,194	234	79	20,252	1,886	
9. 2005	55,672	4,511	51,162	11,979	2,999	1,854		3,654	47	40	14,441	1,570	
10. 2006	60,860	5,022	55,839	7,257	1,377	819		10,873	80	5	17,492	1,633	
11. 2007	65,556	5,381	60,175	2,993		84		2,455		9	5,523	1,609	
12. Totals	XXX	XXX	XXX	177,470	16,147	63,086	43	37,842	780	1,639	281,428	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	1,090	50	13,097		959	9	3,534		780			19,411	420
2. 1998	256	75	1,506		168		336		179			2,368	11
3. 1999	850		1,494		390		473		214			3,421	19
4. 2000	2,170		4,085		1,246		1,486		541			9,538	51
5. 2001	989		5,049		758		2,486		675			9,957	39
6. 2002	2,561	4	6,283	68	1,128		2,539		652			13,391	44
7. 2003	683	2	6,024	116	722		2,773		843			10,905	30
8. 2004	2,494		5,527	32	819		2,748		905			12,460	64
9. 2005	9,015	4,000	7,969	4	1,245		4,256		1,377			19,858	90
10. 2006	8,428	94	10,763	10	1,208		5,308		1,919			27,522	252
11. 2007	14,339	19	13,840	22	741		7,319		2,577			38,870	606
12. Totals	42,658	4,244	75,736	250	9,384	9	33,281		10,960			167,702	1,606

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	14,137	5,273
2. 1998	31,863	1,529	30,334	80.4	20.6	94.2				1,686	682
3. 1999	32,563	1,529	31,035	80.2	24.4	80.3				2,344	1,077
4. 2000	55,746	1,423	54,323	112.8	17.9	131.1				6,265	3,283
5. 2001	51,864	1,493	50,371	89.1	16.9	102.1				6,038	3,919
6. 2002	51,005	1,345	49,660	81.3	15.4	82.0				8,773	4,619
7. 2003	41,450	3,275	38,174	67.6	37.1	72.7				6,568	4,337
8. 2004	34,876	2,163	32,712	67.9	42.4	70.7				7,988	4,472
9. 2005	41,348	7,049	34,299	74.3	156.3	67.0				12,979	6,879
10. 2006	46,575	1,561	45,014	76.5	31.1	80.6				19,088	8,434
11. 2007	44,433	41	44,392	67.8	0.8	73.8				29,238	10,632
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	114,085	53,607

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 1998												
3. 1999												
4. 2000												
5. 2001												
6. 2002												
7. 2003												
8. 2004												
9. 2005												
10. 2006												
11. 2007												
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 + 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Loss Payments		6 Defense and Cost Containment Payments		8 Adjusting and Other Payments					
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	1,630	82	314	(6)	1,176		2	3,235	XXX	
2. 2006	175,414	1,300	174,114	67,744	82	319	0	8,229		1	76,230	XXX	
3. 2007	189,381	2,182	187,199	60,148	123	25	(1)	6,585		1	86,845	XXX	
4. Totals	XXX	XXX	XXX	129,691	237	658	(10)	15,993		4	1,112	149,113	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	13 Case Basis		15 Bulk + IBNR		17 Case Basis		19 Bulk + IBNR		21 Adjusting and Other				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	4,812	124	242		159		151		1,394		8	6,713	230
2. 2006	889		541		202		77		183		12	1,902	71
3. 2007	9,857		3,247		204		169		837		138	14,376	1,589
4. Totals	15,658	124	4,130		565		357		2,395		157	22,892	1,890

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontaxable Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX				XXX
2. 2006	78,185	52	78,133	44.6	4.0	44.9				1,430	472
3. 2007	81,145	123	81,022	47.9	5.8	48.5				13,204	1,172
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19,664	3,328

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 + 5 + 6 + 7 + 8 + 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	4 Loss Payments		6 Defense and Cost Containment Payments		8 Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	(2,274)	(3)	242		1,060	0	3,101	(669)	XXX
2. 2006	453,662	140	453,822	207,972		922		42,211	30	51,259	310,575	166,620
3. 2007	462,455	198	462,257	274,855		299		39,666	3	34,180	313,847	164,516
4. Totals	XXX	XXX	XXX	546,563	(3)	1,383		81,859	34	89,539	623,853	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	(1,019)	1	1,281		49		429		63		2,626	(69)	232
2. 2006	(1,329)		208		42		495		148		4,053	(1,035)	413
3. 2007	14,056		(3,322)		247		701		4,090		23,013	15,291	9,270
4. Totals	10,217	1	(2,323)		336		1,624		4,302		30,693	14,156	9,915

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nonadular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX				XXX
2. 2006	309,070	30	309,940	68.3	21.5	68.3				(1,721)	666
3. 2007	329,132	3	329,129	71.2	1.8	71.2				10,243	5,038
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7,633	6,263

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	134		36		27		49	197	XXX
2. 2006	1,427		1,427	144		6		81		61	231	XXX
3. 2007	1,368	14	1,353	319		4		54		158	376	XXX
4. Totals	XXX	XXX	XXX	597		46		162		264	805	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	81				29		2		7			119	11
2. 2006	0		12		6		6		2			27	3
3. 2007	101		117		30		15		25			289	8
4. Totals	182		129		65		24		34			434	22

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	81	38
2. 2006	258		258	18.1		18.1				12	14
3. 2007	694		694	48.6		48.1				218	70
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	311	123

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

NONE

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance A - Nonproportional Assumed Property

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cole (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	(811)		1					(810)	XXX
2. 1998												XXX
3. 1999												XXX
4. 2000												XXX
5. 2001												XXX
6. 2002												XXX
7. 2003												XXX
8. 2004												XXX
9. 2005												XXX
10. 2006												XXX
11. 2007												XXX
12. Totals	XXX	XXX	XXX	(811)		1					(810)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	366		493									859	XXX
2. 1998													XXX
3. 1999													XXX
4. 2000													XXX
5. 2001													XXX
6. 2002													XXX
7. 2003													XXX
8. 2004													XXX
9. 2005													XXX
10. 2006													XXX
11. 2007													XXX
12. Totals	366		493									859	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	859	
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	859	

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	.XXX	.XXX	.XXX									.XXX
2. 1998												.XXX
3. 1999												.XXX
4. 2000												.XXX
5. 2001												.XXX
6. 2002												.XXX
7. 2003												.XXX
8. 2004												.XXX
9. 2005												.XXX
10. 2006												.XXX
11. 2007												.XXX
12. Totals	.XXX	.XXX	.XXX									.XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													.XXX
2. 1998													.XXX
3. 1999													.XXX
4. 2000													.XXX
5. 2001													.XXX
6. 2002													.XXX
7. 2003													.XXX
8. 2004													.XXX
9. 2005													.XXX
10. 2006													.XXX
11. 2007													.XXX
12. Totals													.XXX

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.XXX		

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
(\$000 omitted)

Years In Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	378		503			7		887	XXX
2. 1998	4,571	1	4,570	155		129			290	2	574	131
3. 1999	3,497	1	3,496	198		54			196	(21)	447	54
4. 2000	5,026	(1)	5,027	665		797			412	(1)	1,894	119
5. 2001	6,591	1	6,590	954		469			445	10	1,868	120
6. 2002	6,521		6,521	236		248			528	0	1,012	121
7. 2003	5,375	5	5,370	383		233			368	1	984	89
8. 2004	4,097	1	4,096	69		117			161	1	367	33
9. 2005	3,270		3,270	271		158			389		616	77
10. 2006	4,885		4,885	373		72			333		777	142
11. 2007	5,410	42	5,368	193		12			247		452	193
12. Totals	XXX	XXX	XXX	3,883		2,790			3,395	(8)	10,078	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	194		213		969		56		12			1,445	246
2. 1998			105				24		8			137	137
3. 1999	10		94		10		30		9			152	1
4. 2000	154		456		375		141		49			1,168	8
5. 2001	205		615		159		268		60			1,306	6
6. 2002	55		474		72		228		46			874	7
7. 2003	27		433		55		242		44			801	5
8. 2004	1		318		29		214		37			597	2
9. 2005	180		294		70		197		60			810	6
10. 2006	370		561		31		362		73			1,397	10
11. 2007	411		750		60		498		92			1,812	51
12. Totals	1,617		4,310		1,830		2,259		483			10,499	342

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 1998	710		710	15.5		15.5				105	32
3. 1999	600		600	17.1		17.2				104	48
4. 2000	3,061		3,061	60.9		60.9				609	558
5. 2001	3,174		3,174	48.2		48.2				820	486
6. 2002	1,866		1,866	28.9		28.9				529	345
7. 2003	1,794		1,794	33.2		33.2				460	341
8. 2004	884		884	23.5		23.5				317	280
9. 2005	1,627		1,627	49.7		49.7				484	327
10. 2006	2,174		2,174	44.5		44.5				931	466
11. 2007	2,264		2,264	41.9		42.2				1,161	650
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,927	4,571

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cois (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 1998												
3. 1999												
4. 2000												
5. 2001												
6. 2002												
7. 2003												
8. 2004												
9. 2005												
10. 2006												
11. 2007												
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 1998													
3. 1999													
4. 2000													
5. 2001													
6. 2002													
7. 2003													
8. 2004													
9. 2005													
10. 2006													
11. 2007													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 1998											
3. 1999											
4. 2000											
5. 2001											
6. 2002											
7. 2003											
8. 2004											
9. 2005											
10. 2006											
11. 2007											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2006												XXX
3. 2007												XXX
4. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 2006													
3. 2007													
4. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2006											
3. 2007											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years In Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	4,282	5,318	5,831	6,285	6,348	6,387	6,354	6,293	6,450	6,402	(48)	109
2. 1998	58,571	56,071	55,418	55,852	56,401	56,233	56,208	56,206	56,166	56,185	19	(21)
3. 1999	XXX	50,044	45,974	45,915	45,869	46,208	46,254	46,136	46,225	46,179	(46)	42
4. 2000	XXX	XXX	64,726	65,417	65,075	63,426	63,373	63,189	63,297	63,198	(89)	9
5. 2001	XXX	XXX	XXX	78,297	70,160	69,737	70,349	69,970	69,930	69,758	(173)	(213)
6. 2002	XXX	XXX	XXX	XXX	77,037	72,589	69,209	68,600	68,870	68,651	(219)	51
7. 2003	XXX	XXX	XXX	XXX	XXX	151,383	135,666	132,665	131,942	132,147	205	(518)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	132,186	118,725	113,880	111,992	(1,867)	(6,733)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,864	148,889	142,229	(6,760)	(14,734)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,660	134,668	(12,991)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168,407	XXX	XXX
12. Totals											(21,981)	(22,007)

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	80,839	83,982	71,569	73,029	73,768	75,018	76,230	77,745	78,807	78,160	(648)	415
2. 1998	133,107	135,718	140,688	142,576	143,437	142,782	142,751	142,767	142,603	142,626	23	(141)
3. 1999	XXX	128,382	127,965	132,801	134,367	135,014	135,228	135,288	135,146	134,994	(152)	(293)
4. 2000	XXX	XXX	172,712	181,355	185,148	186,604	188,042	185,489	185,388	186,387	880	878
5. 2001	XXX	XXX	XXX	222,895	238,388	246,865	247,089	246,361	246,126	246,019	(107)	(342)
6. 2002	XXX	XXX	XXX	XXX	326,280	330,271	333,309	330,325	329,289	328,239	(1,059)	(2,065)
7. 2003	XXX	XXX	XXX	XXX	XXX	525,139	512,352	497,740	494,838	490,839	(4,039)	(6,901)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	503,753	476,926	457,987	452,530	(5,457)	(24,396)
9. 2005	XXX	483,878	462,638	449,830	(12,839)	(33,848)						
10. 2006	XXX	470,026	466,118	(3,908)	XXX							
11. 2007	XXX	487,639	XXX	XXX								
12. Totals											(27,284)	(66,814)

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	39,074	37,891	33,877	34,488	35,253	34,782	36,030	36,191	36,692	35,907	(785)	(284)
2. 1998	43,150	45,859	45,593	48,479	46,963	47,178	46,850	47,267	47,160	47,114	(46)	(153)
3. 1999	XXX	40,233	43,266	43,201	45,865	45,996	46,195	46,340	46,421	46,745	324	405
4. 2000	XXX	XXX	50,400	51,082	55,699	55,999	55,928	56,214	55,248	55,367	119	(846)
5. 2001	XXX	XXX	XXX	66,502	71,664	72,624	72,495	72,788	70,266	69,307	(959)	(3,481)
6. 2002	XXX	XXX	XXX	XXX	73,805	74,757	78,105	77,811	75,743	74,767	(976)	(3,044)
7. 2003	XXX	XXX	XXX	XXX	XXX	84,105	79,182	78,753	78,318	77,183	(1,134)	(1,570)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	92,714	91,414	89,948	84,202	(5,746)	(7,212)
9. 2005	XXX	101,989	99,548	95,560	(3,968)	(6,439)						
10. 2006	XXX	97,077	91,860	(5,217)	XXX							
11. 2007	XXX	XXX	83,636	XXX	XXX							
12. Totals											(18,408)	(22,625)

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	23,432	18,760	19,607	19,889	22,559	22,217	22,749	22,838	21,682	20,644	(1,038)	(2,194)
2. 1998	21,335	22,033	21,333	21,005	20,691	21,428	21,472	21,550	21,384	20,681	(703)	(669)
3. 1999	XXX	22,956	27,780	27,516	32,784	32,946	33,260	32,811	32,644	31,938	(708)	(673)
4. 2000	XXX	XXX	37,100	40,063	40,063	40,169	40,775	40,620	39,408	37,539	(1,870)	(3,082)
5. 2001	XXX	XXX	XXX	47,934	49,289	48,461	47,573	47,548	46,075	43,104	(2,970)	(4,441)
6. 2002	XXX	XXX	XXX	XXX	43,220	41,714	37,493	34,922	32,000	28,820	(3,180)	(6,101)
7. 2003	XXX	XXX	XXX	XXX	XXX	27,809	26,575	25,234	23,873	21,000	(2,873)	(4,234)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	17,787	15,800	15,327	12,818	(2,509)	(2,781)
9. 2005	XXX	16,970	14,708	11,981	(2,727)	(4,688)						
10. 2006	XXX	16,047	14,271	(1,776)	XXX							
11. 2007	XXX	13,542	XXX	XXX								
12. Totals											(20,352)	(29,565)

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	2,715	7,175	19,880	30,232	53,523	55,877	55,563	57,874	57,025	57,381	368	(593)
2. 1998	8,986	9,718	18,808	22,529	32,314	33,913	34,159	33,908	34,146	34,316	169	407
3. 1999	XXX	25,330	30,103	30,427	38,771	37,850	37,873	37,031	37,297	37,104	(192)	74
4. 2000	XXX	XXX	22,388	27,550	31,296	29,105	28,277	25,720	25,267	24,876	(390)	(843)
5. 2001	XXX	XXX	XXX	13,777	12,506	12,688	12,582	13,080	13,447	13,587	140	507
6. 2002	XXX	XXX	XXX	XXX	14,136	10,389	10,496	10,389	11,431	11,198	(243)	789
7. 2003	XXX	XXX	XXX	XXX	XXX	XXX	12,834	12,829	14,086	15,513	1,427	2,694
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	11,077	14,449	10,890	12,503	1,513	(1,946)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,749	11,182	9,654	(1,530)	(1,055)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,707	11,506	(2,200)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
12. Totals											(80)	(18)

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX									
7. 2003	XXX	XXX	XXX									
8. 2004	XXX	XXX	XXX									
9. 2005	XXX	XXX	XXX									
10. 2006	XXX	XXX	XXX					XXX				XXX
11. 2007	XXX	XXX	XXX					XXX				XXX
12. Totals												

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX									
7. 2003	XXX	XXX	XXX									
8. 2004	XXX	XXX	XXX									
9. 2005	XXX	XXX	XXX									
10. 2006	XXX	XXX	XXX					XXX				XXX
11. 2007	XXX	XXX	XXX					XXX				XXX
12. Totals												

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	316	366	394	396	387	397	396	396	391	391		(5)
2. 1998	676	599	599	599	599	599	599	599	599	599		
3. 1999	XXX	369	358	350	350	350	350	350	350	350		
4. 2000	XXX	XXX	399	335	362	363	363	363	363	363		
5. 2001	XXX	XXX	XXX	435	342	348	348	347	347	347		
6. 2002	XXX	XXX	XXX	XXX	516	371	371	364	363	362	(1)	(2)
7. 2003	XXX	XXX	XXX	XXX	XXX	1,005	964	924	914	914	(4)	(14)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	799	678	612	611	(1)	(67)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,087	884	860	(24)	(207)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	713	652	(61)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	490	XXX	XXX
12. Totals											(82)	(266)

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	49,989	52,573	61,272	75,732	80,986	82,650	85,227	79,972	78,539	77,684	(855)	(2,288)
2. 1998	20,043	19,851	18,379	18,676	22,205	24,114	25,173	27,083	27,559	27,463	(86)	380
3. 1999	XXX	20,348	21,517	23,280	25,679	26,600	26,374	28,485	29,304	28,718	(591)	228
4. 2000	XXX	XXX	30,013	34,124	43,881	43,941	45,011	46,519	48,678	50,595	1,917	4,076
5. 2001	XXX	XXX	XXX	39,686	44,881	44,975	46,726	46,864	46,382	45,801	(561)	(1,063)
6. 2002	XXX	XXX	XXX	XXX	50,341	46,845	48,738	47,338	46,680	44,687	(1,993)	(2,651)
7. 2003	XXX	XXX	XXX	XXX	XXX	42,516	42,427	39,038	36,304	34,400	(1,904)	(4,638)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	33,831	32,732	30,306	28,848	(1,458)	(3,884)
9. 2005	XXX	38,145	33,395	29,315	(4,080)	(6,851)						
10. 2006	XXX	35,753	32,303	(3,450)	XXX							
11. 2007	XXX	39,359	XXX	XXX								
12. Totals											(13,071)	(16,672)

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX									
7. 2003	XXX	XXX	XXX									
8. 2004	XXX	XXX	XXX									
9. 2005	XXX	XXX	XXX									
10. 2006	XXX	XXX	XXX					XXX				XXX
11. 2007	XXX	XXX	XXX					XXX				XXX
12. Totals												

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SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,208	27,589	31,742	4,153	9,534
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,814	69,720	906	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,618	XXX	XXX
4. Totals											5,059	9,534

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	19,102	12,012	10,653	(1,359)	(8,448)						
2. 2006	XXX	266,777	267,610	833	XXX							
3. 2007	XXX	XXX	286,355	XXX	XXX							
4. Totals											(526)	(8,448)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	858	397	415	18	(543)						
2. 2006	XXX	260	176	(84)	XXX							
3. 2007	XXX	585	XXX	XXX								
4. Totals											(68)	(543)

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX											
2. 2006	XXX				XXX							
3. 2007	XXX		XXX	XXX								
4. Totals												

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX											
10. 2006	XXX				XXX							
11. 2007	XXX		XXX	XXX								
12. Totals												

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**SCHEDULE P - PART 2N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX									
7. 2003	XXX	XXX	XXX									
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

**SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior										(51)	(51)	(51)
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX											
10. 2006	XXX				XXX							
11. 2007	XXX		XXX	XXX								
12. Totals											(51)	(51)

**SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX									
7. 2003	XXX	XXX	XXX									
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX											
10. 2006	XXX				XXX							
11. 2007	XXX		XXX	XXX								
12. Totals												

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SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	11 One Year	12 Two Year
1. Prior	6,662	2,492	1,959	1,798	1,743	1,739	1,671	2,813	2,751	3,812	1,061	899
2. 1998	1,575	1,289	1,134	804	517	429	361	369	423	413	(10)	44
3. 1999	XXX	1,109	1,060	893	487	333	317	372	367	355	29	24
4. 2000	XXX	XXX	2,425	2,313	1,731	1,788	1,447	1,881	2,387	2,607	220	726
5. 2001	XXX	XXX	XXX	3,365	3,229	2,796	2,870	2,506	2,743	2,668	(75)	162
6. 2002	XXX	XXX	XXX	XXX	2,851	2,250	1,919	1,855	1,561	1,312	(249)	(343)
7. 2003	XXX	XXX	XXX	XXX	XXX	2,191	2,044	1,773	1,694	1,373	(321)	(400)
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,448	1,220	947	745	(201)	(474)
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,442	1,285	1,178	(108)	(264)
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,981	1,789	(192)	XXX
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,825	XXX	XXX
12. Totals											154	473

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS MADE

1. Prior												
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX											
10. 2006	XXX				XXX							
11. 2007	XXX		XXX	XXX								
12. Totals												

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX											
2. 2006	XXX				XXX							
3. 2007	XXX		XXX	XXX								
4. Totals												

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$'000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007		
1. Prior	.000	2,289	4,082	5,337	5,884	5,945	6,211	6,268	6,292	6,302	110,171	28,441
2. 1998	43,358	62,303	53,878	55,056	55,862	55,889	58,057	56,077	56,158	56,168	19,381	7,615
3. 1999	XXX	34,639	42,243	44,209	45,158	45,749	45,917	45,886	46,006	46,076	13,420	4,609
4. 2000	XXX	XXX	46,006	60,517	63,008	62,428	63,005	63,001	63,155	63,198	15,490	5,488
5. 2001	XXX	XXX	XXX	47,748	63,842	67,420	69,089	69,531	69,751	69,758	15,838	5,029
6. 2002	XXX	XXX	XXX	XXX	42,626	64,113	65,759	67,267	68,039	68,185	15,351	5,129
7. 2003	XXX	XXX	XXX	XXX	XXX	94,849	122,664	128,073	130,804	131,533	29,862	9,343
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	79,546	105,207	107,135	109,317	23,862	7,120
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,860	128,736	136,239	27,057	14,359
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,747	123,366	21,837	5,208
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115,330	15,284	3,943

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.000	34,127	56,492	68,561	69,607	72,881	74,212	75,773	77,647	77,826	89,712	54,691
2. 1998	58,670	87,605	123,434	135,144	140,392	141,054	141,790	142,390	142,524	142,585	33,008	14,707
3. 1999	XXX	53,702	97,313	118,051	128,109	132,054	133,995	134,405	134,869	134,869	35,267	14,487
4. 2000	XXX	XXX	81,492	142,009	165,404	177,620	182,704	184,141	184,867	185,559	40,921	18,720
5. 2001	XXX	XXX	XXX	101,189	179,862	217,203	234,564	241,767	244,327	244,800	44,859	21,016
6. 2002	XXX	XXX	XXX	XXX	115,224	236,459	284,405	309,781	319,797	323,049	75,474	36,045
7. 2003	XXX	XXX	XXX	XXX	XXX	188,642	344,470	419,350	457,673	472,675	107,770	46,649
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	175,674	321,333	385,285	416,402	89,709	49,835
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175,778	317,744	375,983	100,803	45,669
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180,609	320,831	95,166	45,519
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203,641	76,948	42,359

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	.000	15,314	26,052	31,347	33,564	34,234	34,703	35,394	35,600	35,602	21,026	11,026
2. 1998	15,171	29,256	36,554	41,442	44,273	46,308	46,519	46,763	47,024	47,033	7,563	3,035
3. 1999	XXX	15,162	27,133	34,500	38,835	43,484	44,757	45,371	45,653	46,042	7,568	2,491
4. 2000	XXX	XXX	18,118	31,739	41,074	48,209	51,218	54,369	54,552	54,700	9,211	3,059
5. 2001	XXX	XXX	XXX	20,735	39,772	55,071	63,184	67,648	68,437	68,648	9,018	2,782
6. 2002	XXX	XXX	XXX	XXX	19,014	39,098	58,039	68,236	70,349	72,535	9,126	3,320
7. 2003	XXX	XXX	XXX	XXX	XXX	17,728	39,101	54,252	67,088	71,970	7,896	3,678
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	20,787	41,234	60,648	72,274	7,311	3,578
9. 2005	XXX	22,183	49,421	70,017	8,861	3,285						
10. 2006	XXX	22,504	44,554	7,888	3,305							
11. 2007	XXX	21,805	5,230	2,194								

SCHEDULE P - PART 3D- WORKERS' COMPENSATION

1. Prior	.000	5,487	9,234	11,549	12,942	14,030	14,755	15,373	15,809	16,226	(3,082)	4,149
2. 1998	5,060	12,349	15,589	16,911	17,886	18,362	19,350	19,603	19,858	19,885	4,640	2,170
3. 1999	XXX	6,326	16,412	20,804	23,066	23,628	24,554	24,802	25,175	25,206	5,229	1,576
4. 2000	XXX	XXX	10,180	23,438	28,393	30,967	33,636	34,311	34,890	34,890	6,696	2,364
5. 2001	XXX	XXX	XXX	11,250	25,809	32,597	35,323	37,211	37,818	38,723	5,963	1,948
6. 2002	XXX	XXX	XXX	XXX	8,616	17,330	20,894	22,800	23,630	24,418	4,110	1,479
7. 2003	XXX	XXX	XXX	XXX	XXX	5,469	11,261	14,159	15,832	16,855	2,545	943
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	3,411	6,900	8,376	9,714	1,657	580
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,255	6,477	7,562	1,609	512
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,961	7,604	1,723	468
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,679	890	372

SCHEDULE P - PART 3E- COMMERCIAL MULTIPLE PERIL

1. Prior	.000	(8,458)	9,462	15,204	21,459	26,376	31,343	36,749	40,767	42,741	1,940	4,459
2. 1998	5,060	(3,469)	10,302	16,079	18,896	26,033	28,062	29,009	29,570	30,163	1,889	1,308
3. 1999	XXX	(250)	15,523	21,055	24,891	28,336	30,812	31,882	32,657	33,524	3,316	1,761
4. 2000	XXX	XXX	13,785	18,854	22,119	22,110	23,126	22,815	23,185	23,244	3,685	1,444
5. 2001	XXX	XXX	XXX	6,943	9,186	10,544	11,381	12,119	12,382	13,825	1,384	600
6. 2002	XXX	XXX	XXX	XXX	3,969	5,360	6,237	7,510	8,282	9,789	968	403
7. 2003	XXX	XXX	XXX	XXX	XXX	3,998	6,070	8,634	9,973	12,685	842	287
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,323	4,882	5,572	6,451	326	173
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,227	3,394	4,056	373	181
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,559	4,844	293	142
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007			
1. Prior	.000												
2. 1998													
3. 1999	.XXX												
4. 2000	.XXX	.XXX											
5. 2001	.XXX	.XXX	.XXX										
6. 2002	.XXX	.XXX	.XXX	.XXX									
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX								
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX							
9. 2005	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
10. 2006	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
11. 2007	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			

NONE

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	.000												
2. 1998													
3. 1999	.XXX												
4. 2000	.XXX	.XXX											
5. 2001	.XXX	.XXX	.XXX										
6. 2002	.XXX	.XXX	.XXX	.XXX									
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX								
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX							
9. 2005	.XXX												
10. 2006	.XXX												
11. 2007	.XXX												

NONE

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	.000	.13	.384	.386	.386	.386	.386	.386	.386	.386	.386	.XXX	.XXX
2. 1998	.486	.598	.599	.599	.599	.599	.599	.599	.599	.599	.599	.XXX	.XXX
3. 1999	.XXX	.300	.358	.350	.350	.350	.350	.350	.350	.350	.350	.XXX	.XXX
4. 2000	.XXX	.XXX	.297	.315	.362	.363	.363	.363	.363	.363	.363	.XXX	.XXX
5. 2001	.XXX	.XXX	.XXX	.328	.321	.348	.348	.347	.347	.347	.347	.XXX	.XXX
6. 2002	.XXX	.XXX	.XXX	.XXX	.316	.361	.361	.361	.361	.361	.361	.XXX	.XXX
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX	.684	.880	.885	.905	.905	.905	.XXX	.XXX
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.513	.595	.595	.597	.597	.XXX	.XXX
9. 2005	.XXX	.730	.842	.832	.832	.XXX	.XXX						
10. 2006	.XXX	.535	.508	.508	.XXX	.XXX							
11. 2007	.XXX	.403	.XXX	.XXX									

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.000	13,142	25,251	35,181	41,980	48,345	52,487	55,514	58,050	59,053	11,713	14,013
2. 1998	3,254	6,180	8,853	11,980	15,331	17,936	21,734	23,518	24,689	25,272	2,863	2,082
3. 1999	.XXX	2,678	6,709	10,311	14,894	20,683	22,194	24,502	25,700	25,506	2,188	1,453
4. 2000	.XXX	.XXX	4,617	11,434	20,164	27,755	32,012	37,043	39,398	41,598	2,918	2,049
5. 2001	.XXX	.XXX	.XXX	4,777	12,247	22,654	29,598	33,306	35,009	36,519	3,158	2,029
6. 2002	.XXX	.XXX	.XXX	.XXX	5,112	10,800	19,714	26,559	30,525	32,247	2,469	1,916
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX	3,289	9,716	15,075	20,907	24,338	1,489	1,302
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	3,189	6,385	12,049	17,282	1,017	805
9. 2005	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	3,065	8,001	10,834	829	651
10. 2006	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	2,550	6,639	760	641
11. 2007	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	3,067	514	489

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	.000												
2. 1998													
3. 1999	.XXX												
4. 2000	.XXX	.XXX											
5. 2001	.XXX	.XXX	.XXX										
6. 2002	.XXX	.XXX	.XXX	.XXX									
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX								
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX							
9. 2005	.XXX												
10. 2006	.XXX												
11. 2007	.XXX												

NONE

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SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	24,363	26,423	XXX	XXX
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,439	68,011	XXX	XXX
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,051	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	000	12,835	10,806	424,310	129,656						
2. 2006	XXX	262,731	269,793	132,741	33,666							
3. 2007	XXX	275,185	122,284	32,962								

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	000	133	303	XXX	XXX						
2. 2006	XXX	64	151	XXX	XXX							
3. 2007	XXX	322	XXX	XXX								

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	000			XXX	XXX						
2. 2006	XXX			XXX	XXX							
3. 2007	XXX		XXX	XXX								

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000										XXX	XXX
2. 1998											XXX	XXX
3. 1999	XXX										XXX	XXX
4. 2000	XXX	XXX									XXX	XXX
5. 2001	XXX	XXX	XXX								XXX	XXX
6. 2002	XXX	XXX	XXX	XXX							XXX	XXX
7. 2003	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2005	XXX				XXX	XXX						
10. 2006	XXX			XXX	XXX							
11. 2007	XXX		XXX	XXX								

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**SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007			
1. Prior	.000											.XXX	.XXX
2. 1998												.XXX	.XXX
3. 1999	.XXX											.XXX	.XXX
4. 2000	.XXX	.XXX										.XXX	.XXX
5. 2001	.XXX	.XXX	.XXX									.XXX	.XXX
6. 2002	.XXX	.XXX	.XXX	.XXX								.XXX	.XXX
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX							.XXX	.XXX
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						.XXX	.XXX
9. 2005	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX
10. 2006	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX	.XXX
11. 2007	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX

**SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	.000									(810)	.XXX	.XXX
2. 1998											.XXX	.XXX
3. 1999	.XXX										.XXX	.XXX
4. 2000	.XXX	.XXX									.XXX	.XXX
5. 2001	.XXX	.XXX	.XXX								.XXX	.XXX
6. 2002	.XXX	.XXX	.XXX	.XXX							.XXX	.XXX
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX						.XXX	.XXX
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX
9. 2005	.XXX				.XXX	.XXX						
10. 2006	.XXX			.XXX	.XXX							
11. 2007	.XXX	.XXX	.XXX									

**SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior	.000										.XXX	.XXX
2. 1998											.XXX	.XXX
3. 1999	.XXX										.XXX	.XXX
4. 2000	.XXX	.XXX									.XXX	.XXX
5. 2001	.XXX	.XXX	.XXX								.XXX	.XXX
6. 2002	.XXX	.XXX	.XXX	.XXX							.XXX	.XXX
7. 2003	.XXX	.XXX	.XXX	.XXX	.XXX						.XXX	.XXX
8. 2004	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX
9. 2005	.XXX				.XXX	.XXX						
10. 2006	.XXX			.XXX	.XXX							
11. 2007	.XXX											

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SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007		
1. Prior	000	343	354	896	1,078	1,110	1,184	1,231	1,499	2,380	625	885
2. 1998	121	171	285	264	264	264	264	264	280	284	67	64
3. 1999	XXX	19	41	70	158	159	159	208	253	252	31	22
4. 2000	XXX	XXX	123	235	301	398	485	555	1,071	1,492	57	54
5. 2001	XXX	XXX	XXX	78	575	760	983	1,077	1,176	1,423	52	62
6. 2002	XXX	XXX	XXX	XXX	84	161	294	382	424	483	64	50
7. 2003	XXX	XXX	XXX	XXX	XXX	50	202	342	574	616	43	41
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	18	32	44	185	12	19
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	198	428	42	29
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	445	69	63
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	56	88

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS MADE

1. Prior	000											
2. 1998												
3. 1999	XXX											
4. 2000	XXX	XXX										
5. 2001	XXX	XXX	XXX									
6. 2002	XXX	XXX	XXX	XXX								
7. 2003	XXX	XXX	XXX	XXX	XXX							
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2005	XXX											
10. 2006	XXX											
11. 2007	XXX											

NONE

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX											
2. 2006	XXX											
3. 2007	XXX											

NONE

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years In Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,395	675	394	163	88	63	9	1	2	
2. 1998	7,987	1,974	550	308	132	35	25	12	7	
3. 1999	XXX	7,547	1,422	732	137	68	43	18	30	2
4. 2000	XXX	XXX	7,852	2,454	617	167	85	46	59	
5. 2001	XXX	XXX	XXX	18,377	2,031	754	492	231	145	
6. 2002	XXX	XXX	XXX	XXX	14,853	5,037	1,715	680	540	108
7. 2003	XXX	XXX	XXX	XXX	XXX	30,359	8,364	3,435	(767)	7
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	28,328	7,191	2,672	1,239
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,441	9,193	2,201
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,298	4,722
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,078

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	30,835	22,531	2,684	1,187	968	602	288	38	265	7
2. 1998	15,918	7,413	3,513	1,604	598	321	189	115	48	
3. 1999	XXX	16,805	7,525	4,237	1,513	993	336	283	99	
4. 2000	XXX	XXX	22,888	11,415	4,721	3,366	1,327	584	246	83
5. 2001	XXX	XXX	XXX	43,348	16,673	8,681	4,166	1,330	542	597
6. 2002	XXX	XXX	XXX	XXX	88,469	37,113	21,306	7,691	3,662	2,546
7. 2003	XXX	XXX	XXX	XXX	XXX	170,612	82,419	33,396	16,955	10,187
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	156,718	69,405	27,102	14,371
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147,664	60,808	28,914
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126,248	58,934
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80,608

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	16,362	10,955	2,227	1,087	315	(327)	103	309	27	0
2. 1998	10,206	6,766	3,031	1,443	658	339	129	102	46	
3. 1999	XXX	9,043	6,134	2,716	1,516	650	277	187	77	36
4. 2000	XXX	XXX	16,402	8,348	4,755	2,305	1,752	1,058	343	58
5. 2001	XXX	XXX	XXX	23,030	11,629	6,931	4,748	3,471	898	172
6. 2002	XXX	XXX	XXX	XXX	26,740	12,764	8,332	4,071	1,472	415
7. 2003	XXX	XXX	XXX	XXX	XXX	35,882	17,389	7,893	3,387	1,253
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	36,912	18,707	10,280	3,262
9. 2005	XXX	43,685	19,654	7,847						
10. 2006	XXX	40,086	18,280							
11. 2007	XXX	31,614								

SCHEDULE P - PART 4D- WORKERS' COMPENSATION

1. Prior	12,765	4,891	839	1,403	2,833	1,899	3,238	2,715	1,958	1,247
2. 1998	8,638	4,778	2,533	1,357	708	1,223	1,007	927	969	253
3. 1999	XXX	4,952	3,661	2,487	1,533	2,268	2,688	2,559	2,337	825
4. 2000	XXX	XXX	11,388	6,553	2,581	3,608	3,973	3,940	3,255	839
5. 2001	XXX	XXX	XXX	15,394	5,936	7,077	5,731	5,618	4,618	1,494
6. 2002	XXX	XXX	XXX	XXX	13,818	15,040	9,897	7,440	5,053	1,920
7. 2003	XXX	XXX	XXX	XXX	XXX	10,409	9,212	6,782	4,136	2,361
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	8,328	4,558	3,401	1,083
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,733	5,442	2,467
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,872	2,123
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,688

SCHEDULE P - PART 4E- COMMERCIAL MULTIPLE PERIL

1. Prior	1,058	6,906	5,229	7,418	21,588	14,714	11,602	13,421	11,712	10,425
2. 1998	2,041	5,635	3,297	3,202	9,184	3,834	3,836	3,489	3,459	3,253
3. 1999	XXX	14,374	7,071	5,481	7,609	5,604	5,092	3,897	3,310	2,708
4. 2000	XXX	XXX	3,564	4,869	5,241	3,855	3,839	2,393	1,890	1,459
5. 2001	XXX	XXX	XXX	4,882	669	650	212	71	125	82
6. 2002	XXX	XXX	XXX	XXX	5,394	2,960	1,196	737	1,271	679
7. 2003	XXX	XXX	XXX	XXX	XXX	4,151	2,091	194	124	420
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	5,081	7,487	3,419	4,806
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,210	5,272	2,293
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,355	3,714
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years In Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX									
10. 2006	XXX									
11. 2007	XXX									

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	8	18	10	10	1	11	10	10	5	
2. 1998	94	1								
3. 1999	XXX	60								
4. 2000	XXX	XXX	54							
5. 2001	XXX	XXX	XXX	75	4					
6. 2002	XXX	XXX	XXX	XXX	188	10				1
7. 2003	XXX	XXX	XXX	XXX	XXX	227	11	3		2
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	73	39		9
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	236	83	17	14
10. 2006	XXX	213	42	28						
11. 2007	XXX	131	44							

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	32,132	21,921	23,445	30,565	29,802	24,078	23,753	15,541	15,791	16,631
2. 1998	12,094	9,261	5,711	3,505	2,203	2,197	997	1,205	1,264	1,842
3. 1999	XXX	14,136	9,099	6,466	4,581	2,217	2,059	1,689	1,903	1,867
4. 2000	XXX	XXX	17,128	12,818	12,838	7,551	6,686	5,520	4,701	5,581
5. 2001	XXX	XXX	XXX	25,983	20,035	13,355	11,839	9,580	8,764	7,535
6. 2002	XXX	XXX	XXX	XXX	33,116	21,305	17,688	13,504	11,553	8,756
7. 2003	XXX	XXX	XXX	XXX	XXX	27,528	24,513	16,620	11,359	8,680
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	24,890	16,908	11,828	8,243
9. 2005	XXX	26,274	18,513	12,221						
10. 2006	XXX	25,538	16,061							
11. 2007	XXX	21,281								

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX									
10. 2006	XXX									
11. 2007	XXX									

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SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,423	1,368	473
2. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,812	618
3. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,408

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	6,783	1,159	1,719						
2. 2006	XXX	184	703							
3. 2007	XXX	XXX	(3,122)							

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	699	25	2						
2. 2006	XXX	89	18							
3. 2007	XXX	132								

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX									
2. 2006	XXX									
3. 2007	XXX									

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX									
10. 2006	XXX									
11. 2007	XXX									

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**SCHEDULE P - PART 4N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior										493
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX									
10. 2006	XXX									
11. 2007	XXX									

**SCHEDULE P - PART 4P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior										
2. 1998										
3. 1999	XXX									
4. 2000	XXX	XXX								
5. 2001	XXX	XXX	XXX							
6. 2002	XXX	XXX	XXX	XXX						
7. 2003	XXX	XXX	XXX	XXX	XXX					
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005	XXX									
10. 2006	XXX									
11. 2007	XXX									

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SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2005	2007
1. Prior.....	5,634	1,809	1,408	748	500	280	259	329	224	269
2. 1998.....	1,258	1,011	804	471	234	141	92	95	82	129
3. 1999.....	XXX	1,043	964	758	299	145	134	108	114	124
4. 2000.....	XXX	XXX	2,126	1,933	1,278	889	765	591	509	597
5. 2001.....	XXX	XXX	XXX	2,678	2,327	1,684	1,602	1,242	1,142	883
6. 2002.....	XXX	XXX	XXX	XXX	2,625	1,936	1,554	1,214	1,034	702
7. 2003.....	XXX	XXX	XXX	XXX	XXX	1,040	1,805	1,256	964	675
8. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX	1,423	1,182	781	530
9. 2005.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	945	705	491
10. 2006.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,377	823
11. 2007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,248

SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS MADE

1. Prior.....										
2. 1998.....										
3. 1999.....	XXX									
4. 2000.....	XXX	XXX								
5. 2001.....	XXX	XXX	XXX							
6. 2002.....	XXX	XXX	XXX	XXX						
7. 2003.....	XXX	XXX	XXX	XXX	XXX					
8. 2004.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2005.....	XXX									
10. 2006.....	XXX									
11. 2007.....	XXX									

NONE

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	XXX									
2. 2006.....	XXX									
3. 2007.....	XXX									

NONE

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SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	9,844	442	89	66	38	22	10	7	8	7
2. 1998	15,606	19,001	19,210	19,313	19,354	19,362	19,367	19,371	19,378	19,381
3. 1999	XXX	12,376	13,162	13,310	13,377	13,405	13,410	13,415	13,419	13,420
4. 2000	XXX	XXX	12,308	15,110	15,368	15,430	15,451	15,458	15,461	15,480
5. 2001	XXX	XXX	XXX	12,868	15,466	15,719	15,789	15,809	15,835	15,838
6. 2002	XXX	XXX	XXX	XXX	10,367	14,972	15,252	15,281	15,332	15,351
7. 2003	XXX	XXX	XXX	XXX	XXX	23,270	29,524	29,655	29,670	29,662
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	18,624	23,135	23,649	23,662
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,847	25,367	27,057
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,182	21,637
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,284

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	2,207	259	128	52	23	20	8	4	8	4
2. 1998	3,043	308	114	36	16	7	5	2		1
3. 1999	XXX	1,680	203	71	35	22	12	8	1	1
4. 2000	XXX	XXX	2,122	278	76	34	13	6	2	
5. 2001	XXX	XXX	XXX	2,132	285	83	36	7	2	
6. 2002	XXX	XXX	XXX	XXX	3,371	294	103	27	11	7
7. 2003	XXX	XXX	XXX	XXX	XXX	5,521	440	64	70	26
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	4,676	465	154	54
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,462	1,597	281
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,575	528
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,406

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,865	131	103	105	57	30	11	9	41	12
2. 1998	24,649	26,675	26,839	26,922	26,864	26,971	26,978	26,893	26,893	26,897
3. 1999	XXX	15,807	17,628	17,958	18,017	18,020	18,025	18,028	18,028	18,030
4. 2000	XXX	XXX	18,394	20,625	20,893	20,904	20,817	20,925	20,949	20,958
5. 2001	XXX	XXX	XXX	18,835	20,775	20,791	20,823	20,833	20,863	20,867
6. 2002	XXX	XXX	XXX	XXX	16,751	20,295	20,411	20,421	20,466	20,487
7. 2003	XXX	XXX	XXX	XXX	XXX	36,727	38,786	38,977	39,256	39,331
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	30,300	30,560	30,874	31,036
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,291	41,177	41,697
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,953	27,573
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,633

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	20,413	3,766	1,139	432	198	88	47	47	55	30
2. 1998	21,205	30,210	31,972	32,604	32,856	32,931	32,977	32,978	32,993	33,008
3. 1999	XXX	24,959	33,025	34,423	35,063	35,300	35,367	35,231	35,266	35,267
4. 2000	XXX	XXX	29,168	37,351	39,908	40,560	40,820	40,851	40,901	40,921
5. 2001	XXX	XXX	XXX	22,979	41,323	43,886	45,045	44,840	44,800	44,859
6. 2002	XXX	XXX	XXX	XXX	48,523	69,747	74,813	74,605	75,169	75,474
7. 2003	XXX	XXX	XXX	XXX	XXX	70,922	102,703	104,571	106,828	107,770
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	71,212	92,967	97,977	99,709
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,982	96,360	100,803
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,504	95,166
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,948

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	6,583	2,540	1,033	348	205	108	70	38	20	6
2. 1998	9,181	3,353	1,060	285	139	87	51	15	3	11
3. 1999	XXX	17,819	2,970	777	366	202	48	20	6	1
4. 2000	XXX	XXX	24,836	3,171	898	463	144	40	14	10
5. 2001	XXX	XXX	XXX	28,112	5,921	1,744	587	180	59	21
6. 2002	XXX	XXX	XXX	XXX	44,726	6,281	2,283	527	372	168
7. 2003	XXX	XXX	XXX	XXX	XXX	36,441	7,725	1,528	1,141	544
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	28,831	5,210	2,075	987
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,431	4,635	1,771
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,165	4,346
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,393

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	5,549	2,881	510	178	222	112	37	47	138	36
2. 1998	38,954	46,995	47,339	47,424	47,628	47,677	47,679	47,685	47,686	47,726
3. 1999	XXX	48,467	48,993	49,306	49,620	49,684	49,700	49,722	49,743	49,755
4. 2000	XXX	XXX	56,479	57,843	59,432	59,523	59,537	59,593	59,632	59,651
5. 2001	XXX	XXX	XXX	62,683	65,427	65,522	65,539	65,706	65,851	65,886
6. 2002	XXX	XXX	XXX	XXX	108,109	109,264	109,526	110,997	111,529	111,687
7. 2003	XXX	XXX	XXX	XXX	XXX	136,823	145,371	152,179	154,439	154,963
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	140,033	147,583	149,511	150,531
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,989	146,211	148,543
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129,891	145,031
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144,760

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,821	497	286	119	46	21	13	11	2	2
2. 1998	5,056	6,967	7,359	7,480	7,524	7,551	7,559	7,561	7,562	7,563
3. 1999	XXX	5,422	7,164	7,460	7,582	7,624	7,645	7,648	7,655	7,658
4. 2000	XXX	XXX	6,572	8,534	8,960	9,101	9,182	9,199	9,207	9,211
5. 2001	XXX	XXX	XXX	6,032	8,220	8,748	8,925	8,990	9,013	9,018
6. 2002	XXX	XXX	XXX	XXX	6,076	8,408	8,854	8,936	9,094	9,126
7. 2003	XXX	XXX	XXX	XXX	XXX	5,403	7,307	7,763	7,930	7,936
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	4,676	6,700	7,146	7,311
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,138	8,347	8,861
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,768	7,688
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,230

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,300	546	252	111	59	33	19	11	12	2
2. 1998	2,010	610	256	91	37	13	4	5	2	7
3. 1999	XXX	1,802	565	194	78	34	16	14	7	6
4. 2000	XXX	XXX	2,567	563	281	129	59	18	8	3
5. 2001	XXX	XXX	XXX	2,211	763	312	108	47	15	5
6. 2002	XXX	XXX	XXX	XXX	2,600	713	270	115	37	13
7. 2003	XXX	XXX	XXX	XXX	XXX	2,541	652	312	141	57
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,036	630	286	114
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,803	593	286
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,782	598
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,532

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	2,353	210	160	82	19	13	22	15	7	(4)
2. 1998	8,908	10,282	10,516	10,552	10,573	10,586	10,589	10,589	10,589	10,605
3. 1999	XXX	8,576	9,976	10,049	10,123	10,142	10,151	10,153	10,153	10,155
4. 2000	XXX	XXX	10,985	11,808	12,152	12,217	12,249	12,264	12,271	12,273
5. 2001	XXX	XXX	XXX	9,581	11,420	11,693	11,765	11,800	11,805	11,805
6. 2002	XXX	XXX	XXX	XXX	10,618	12,146	12,333	12,430	12,445	12,459
7. 2003	XXX	XXX	XXX	XXX	XXX	10,207	11,303	11,650	11,715	11,781
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	9,142	10,728	10,852	11,003
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,605	12,211	12,432
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,308	11,581
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,956

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,371	504	359	213	107	84	56	60	43	43
2. 1998	2,243	3,856	4,300	4,459	4,543	4,576	4,606	4,619	4,630	4,640
3. 1999	XXX	2,388	4,516	4,909	5,059	5,141	5,184	5,203	5,222	5,229
4. 2000	XXX	XXX	3,297	5,810	6,302	6,507	6,582	6,623	6,666	6,696
5. 2001	XXX	XXX	XXX	3,143	5,044	5,598	5,778	5,868	5,931	5,983
6. 2002	XXX	XXX	XXX	XXX	1,969	3,568	3,847	3,980	4,057	4,110
7. 2003	XXX	XXX	XXX	XXX	XXX	1,239	2,175	2,361	2,470	2,545
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	750	1,438	1,576	1,657
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	707	1,449	1,609
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	809	1,723
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	890

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,409	812	507	384	287	224	182	175	154	121
2. 1998	1,801	653	268	130	67	41	26	22	20	11
3. 1999	XXX	2,568	627	270	147	78	49	33	22	20
4. 2000	XXX	XXX	2,980	786	349	166	108	79	57	38
5. 2001	XXX	XXX	XXX	2,754	768	339	179	132	81	57
6. 2002	XXX	XXX	XXX	XXX	1,763	471	215	141	85	42
7. 2003	XXX	XXX	XXX	XXX	XXX	1,171	333	171	108	45
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	899	222	118	43
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	816	213	91
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	869	289
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	663

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	550	208	353	266	87	66	43	54	35	19
2. 1998	5,643	6,491	6,660	6,739	6,772	6,783	6,797	6,808	6,819	6,821
3. 1999	XXX	5,741	6,576	6,706	6,754	6,785	6,804	6,812	6,820	6,825
4. 2000	XXX	XXX	7,733	8,816	9,885	9,027	9,049	9,068	9,087	9,098
5. 2001	XXX	XXX	XXX	7,151	7,820	7,836	7,874	7,932	7,957	7,968
6. 2002	XXX	XXX	XXX	XXX	4,678	5,472	5,525	5,580	5,619	5,631
7. 2003	XXX	XXX	XXX	XXX	XXX	3,070	3,422	3,469	3,519	3,533
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	2,142	2,215	2,268	2,280
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,873	2,145	2,212
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,057	2,480
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,225

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	231	259	123	208	211	106	102	142	132	95
2. 1998	804	1,608	1,542	1,690	1,767	1,805	1,839	1,659	1,676	1,689
3. 1999	XXX	3,113	2,770	3,053	3,150	3,212	3,256	3,278	3,289	3,316
4. 2000	XXX	XXX	2,816	3,456	3,572	3,626	3,666	3,684	3,691	3,695
5. 2001	XXX	XXX	XXX	993	1,263	1,314	1,337	1,359	1,376	1,384
6. 2002	XXX	XXX	XXX	XXX	584	889	910	940	961	968
7. 2003	XXX	XXX	XXX	XXX	XXX	590	720	774	821	842
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	134	251	303	326
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174	340	373
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	293
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	200	678	477	448	448	585	612	324	177	142
2. 1998	308	458	236	131	91	115	83	49	22	19
3. 1999	XXX	1,779	517	286	165	131	58	41	24	21
4. 2000	XXX	XXX	771	264	141	81	27	14	12	7
5. 2001	XXX	XXX	XXX	386	79	105	22	34	21	13
6. 2002	XXX	XXX	XXX	XXX	152	119	32	32	22	13
7. 2003	XXX	XXX	XXX	XXX	XXX	347	49	135	62	66
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	55	128	64	39
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	122	89
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253	146
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	949	813	163	321	451	354	285	201	183	153
2. 1998	1,823	2,707	2,789	2,916	2,965	3,081	3,135	3,166	3,189	3,216
3. 1999	XXX	4,258	4,555	4,819	4,898	4,947	4,991	5,030	5,061	5,082
4. 2000	XXX	XXX	4,359	4,940	5,043	5,072	5,101	5,116	5,143	5,146
5. 2001	XXX	XXX	XXX	1,747	1,844	1,817	1,842	1,985	1,984	1,997
6. 2002	XXX	XXX	XXX	XXX	684	1,237	1,310	1,371	1,382	1,384
7. 2003	XXX	XXX	XXX	XXX	XXX	880	991	1,159	1,184	1,195
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	240	504	530	538
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	521	622	643
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	581
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 1A

NONE

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 2A

NONE

Schedule P - Part 5F - Medical Malpractice - Occurrence - Section 3A

NONE

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 1B

NONE

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 2B

NONE

Schedule P - Part 5F - Medical Malpractice - Claims-Made - Section 3B

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	806	314	244	155	68	74	89	86	52	30
2. 1998	1,670	2,282	2,436	2,529	2,593	2,593	2,620	2,646	2,668	2,683
3. 1999	XXX	1,303	1,825	1,863	2,048	2,104	2,136	2,156	2,180	2,188
4. 2000	XXX	XXX	1,525	2,316	2,556	2,711	2,793	2,848	2,891	2,918
5. 2001	XXX	XXX	XXX	1,895	2,601	2,856	3,005	3,088	3,130	3,158
6. 2002	XXX	XXX	XXX	XXX	1,399	2,027	2,263	2,376	2,440	2,469
7. 2003	XXX	XXX	XXX	XXX	XXX	775	1,280	1,396	1,453	1,489
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	634	893	991	1,017
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	473	744	829
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470	760
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	514

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,126	715	441	296	347	595	751	894	417	420
2. 1998	852	390	211	107	60	84	67	43	25	11
3. 1999	XXX	681	263	163	104	73	64	46	41	19
4. 2000	XXX	XXX	936	443	297	207	140	103	70	51
5. 2001	XXX	XXX	XXX	929	489	296	170	86	60	39
6. 2002	XXX	XXX	XXX	XXX	578	523	347	163	89	44
7. 2003	XXX	XXX	XXX	XXX	XXX	608	334	130	69	30
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	860	180	95	64
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	363	151	80
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	455	232
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	606

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,494	358	341	290	273	601	706	519	275	156
2. 1998	3,597	4,220	4,420	4,520	4,574	4,641	4,705	4,736	4,765	4,776
3. 1999	XXX	2,528	3,120	3,313	3,417	3,504	3,573	3,606	3,639	3,660
4. 2000	XXX	XXX	3,147	4,124	4,454	4,707	4,815	4,909	4,985	5,018
5. 2001	XXX	XXX	XXX	3,613	4,489	4,825	5,024	5,122	5,191	5,225
6. 2002	XXX	XXX	XXX	XXX	2,940	3,881	4,194	4,307	4,386	4,429
7. 2003	XXX	XXX	XXX	XXX	XXX	1,970	2,667	2,720	2,768	2,821
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1,768	1,861	1,945	1,986
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,168	1,471	1,570
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,290	1,633
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,609

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE *Trinity Universal Insurance Company*

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

NONE

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	55	15	3	4	3	4	3	3	3	28
2. 1998	46	57	61	61	62	62	62	62	67	67
3. 1999	XXX	20	25	29	29	29	29	29	31	31
4. 2000	XXX	XXX	22	31	37	40	42	44	50	57
5. 2001	XXX	XXX	XXX	26	36	43	45	47	48	52
6. 2002	XXX	XXX	XXX	XXX	31	50	55	58	61	64
7. 2003	XXX	XXX	XXX	XXX	XXX	17	32	33	41	43
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	4	9	11	12
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	38	42
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	69
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	57	14	9	9	12	22	17	357	363	246
2. 1998	28	8	4	3	1	2	1	1	1	
3. 1999	XXX	15	7	2	2	1	1	2		1
4. 2000	XXX	XXX	18	12	7	7	4	11	18	8
5. 2001	XXX	XXX	XXX	18	16	10	6	7	8	6
6. 2002	XXX	XXX	XXX	XXX	23	18	10	5	4	7
7. 2003	XXX	XXX	XXX	XXX	XXX	15	3	8	6	5
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	3	1	4	2
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	6	6
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	10
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	20	3	5	10	10	18	4	12	284	282
2. 1998	115	117	121	124	124	125	125	126	131	131
3. 1999	XXX	41	47	47	49	50	50	52	53	54
4. 2000	XXX	XXX	50	68	78	83	88	100	115	119
5. 2001	XXX	XXX	XXX	66	88	89	100	107	115	120
6. 2002	XXX	XXX	XXX	XXX	68	96	101	109	114	121
7. 2003	XXX	XXX	XXX	XXX	XXX	48	60	74	82	89
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	16	24	30	33
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	71	77
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121	142
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	67,710	67,710	67,710	67,710	67,710	67,710	67,710	67,710	67,710	67,710	
3. 1999	XXX	63,087	63,087	63,087	63,087	63,087	63,087	63,087	63,087	63,087	
4. 2000	XXX	XXX	70,608	70,608	70,608	70,608	70,608	70,608	70,608	70,608	
5. 2001	XXX	XXX	XXX	94,918	94,918	94,918	94,918	94,918	94,918	94,918	
6. 2002	XXX	XXX	XXX	XXX	115,259	115,259	115,259	115,259	115,259	115,259	
7. 2003	XXX	XXX	XXX	XXX	XXX	130,217	130,217	130,217	130,217	130,217	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	133,698	133,698	133,698	133,698	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142,977	142,977	142,977	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141,629	141,629	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,770	127,770
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,770
13. Earned Premiums (Sch P-Pt. 1)	67,710	63,087	70,608	94,918	115,259	130,217	133,698	142,977	141,629	127,770	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	612	612	612	612	612	612	612	612	612	612	
3. 1999	XXX	933	933	933	933	933	933	933	933	933	
4. 2000	XXX	XXX	997	997	997	997	997	997	997	997	
5. 2001	XXX	XXX	XXX	2,135	2,135	2,135	2,135	2,135	2,135	2,135	
6. 2002	XXX	XXX	XXX	XXX	880	880	880	880	880	880	
7. 2003	XXX	XXX	XXX	XXX	XXX	206	206	206	206	206	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	105	105	105	105	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	66	66	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	99	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	683	683
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	683
13. Earned Premiums (Sch P-Pt. 1)	612	933	997	2,135	880	206	105	66	99	683	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	38,220	38,220	38,220	38,220	38,220	38,220	38,220	38,220	38,220	38,220	
3. 1999	XXX	37,004	37,004	37,004	37,004	37,004	37,004	37,004	37,004	37,004	
4. 2000	XXX	XXX	53,018	53,018	53,018	53,018	53,018	53,018	53,018	53,018	
5. 2001	XXX	XXX	XXX	57,978	57,978	57,978	57,978	57,978	57,978	57,978	
6. 2002	XXX	XXX	XXX	XXX	58,380	58,380	58,380	58,380	58,380	58,380	
7. 2003	XXX	XXX	XXX	XXX	XXX	35,900	35,900	35,900	35,900	35,900	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	25,293	25,293	25,293	25,293	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,518	25,518	25,518	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,362	24,362	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,299	25,299
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,299
13. Earned Premiums (Sch P-Pt. 1)	38,220	37,004	53,018	57,978	58,380	35,900	25,293	25,518	24,362	25,299	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998	325	325	325	325	325	325	325	325	325	325	
3. 1999	XXX	534	534	534	534	534	534	534	534	534	
4. 2000	XXX	XXX	1,079	1,079	1,079	1,079	1,079	1,079	1,079	1,079	
5. 2001	XXX	XXX	XXX	2,289	2,289	2,289	2,289	2,289	2,289	2,289	
6. 2002	XXX	XXX	XXX	XXX	1,712	1,712	1,712	1,712	1,712	1,712	
7. 2003	XXX	XXX	XXX	XXX	XXX	976	976	976	976	976	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	373	373	373	373	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	315	315	315	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307	307	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	469
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469
13. Earned Premiums (Sch P-Pt. 1)	325	534	1,079	2,289	1,712	976	373	315	307	469	XXX

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	12,019	12,019	12,019	12,019	12,019	12,019	12,019	12,019	12,019	12,019	
3. 1999	XXX	18,151	18,151	18,151	18,151	18,151	18,151	18,151	18,151	18,151	
4. 2000	XXX	XXX	38,785	38,785	38,785	38,785	38,785	38,785	38,785	38,785	
5. 2001	XXX	XXX	XXX	15,503	15,503	15,503	15,503	15,503	15,503	15,503	
6. 2002	XXX	XXX	XXX	XXX	20,072	20,072	20,072	20,072	20,072	20,072	
7. 2003	XXX	XXX	XXX	XXX	XXX	21,284	21,284	21,284	21,284	21,284	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	20,186	20,186	20,186	20,186	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,347	18,347	18,347	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,713	17,713	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(17)	(17)
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(17)
13. Earned Premiums (Sch P-Pt. 1)	12,019	18,151	38,785	15,503	20,072	21,284	20,186	18,347	17,713	(17)	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	314	314	314	314	314	314	314	314	314	314	
3. 1999	XXX	383	383	383	383	383	383	383	383	383	
4. 2000	XXX	XXX	623	623	623	623	623	623	623	623	
5. 2001	XXX	XXX	XXX	1,034	1,034	1,034	1,034	1,034	1,034	1,034	
6. 2002	XXX	XXX	XXX	XXX	448	448	448	448	448	448	
7. 2003	XXX	XXX	XXX	XXX	XXX	72	72	72	72	72	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	72	72	72	72	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	35	35	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3)	(3)
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3)
13. Earned Premiums (Sch P-Pt. 1)	314	383	623	1,034	448	72	72	35	4	(3)	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	39,609	39,609	39,609	39,609	39,609	39,609	39,609	39,609	39,609	39,609	
3. 1999	XXX	40,394	40,394	40,394	40,394	40,394	40,394	40,394	40,394	40,394	
4. 2000	XXX	XXX	49,416	49,416	49,416	49,416	49,416	49,416	49,416	49,416	
5. 2001	XXX	XXX	XXX	58,188	58,188	58,188	58,188	58,188	58,188	58,188	
6. 2002	XXX	XXX	XXX	XXX	62,702	62,702	62,702	62,702	62,702	62,702	
7. 2003	XXX	XXX	XXX	XXX	XXX	61,342	61,342	61,342	61,342	61,342	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	51,357	51,357	51,357	51,357	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,672	55,672	55,672	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,860	60,860	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,556	65,556
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,556
13. Earned Premiums (Sch P-Pt. 1)	39,609	40,394	49,416	58,188	62,702	61,342	51,357	55,672	60,860	65,556	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	7,412	7,412	7,412	7,412	7,412	7,412	7,412	7,412	7,412	7,412	
3. 1999	XXX	6,263	6,263	6,263	6,263	6,263	6,263	6,263	6,263	6,263	
4. 2000	XXX	XXX	7,972	7,972	7,972	7,972	7,972	7,972	7,972	7,972	
5. 2001	XXX	XXX	XXX	8,842	8,842	8,842	8,842	8,842	8,842	8,842	
6. 2002	XXX	XXX	XXX	XXX	8,047	8,047	8,047	8,047	8,047	8,047	
7. 2003	XXX	XXX	XXX	XXX	XXX	8,823	8,823	8,823	8,823	8,823	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	5,103	5,103	5,103	5,103	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,511	4,511	4,511	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,022	5,022	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,381	5,381
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,381
13. Earned Premiums (Sch P-Pt. 1)	7,412	6,263	7,972	8,842	8,047	8,823	5,103	4,511	5,022	5,381	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

NONE

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SCHEDULE P - PART 6O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX	XXX								
6. 2002	XXX	XXX	XXX	XXX							
7. 2003	XXX	XXX	XXX	XXX	XXX						
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	4,571	4,571	4,571	4,571	4,571	4,571	4,571	4,571	4,571	4,571	
3. 1999	XXX	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	3,474	
4. 2000	XXX	XXX	5,026	5,026	5,026	5,026	5,026	5,026	5,026	5,026	
5. 2001	XXX	XXX	XXX	6,594	6,594	6,594	6,594	6,594	6,594	6,594	
6. 2002	XXX	XXX	XXX	XXX	6,520	6,520	6,520	6,520	6,520	6,520	
7. 2003	XXX	XXX	XXX	XXX	XXX	5,376	5,376	5,376	5,376	5,376	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	4,097	4,097	4,097	4,097	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,270	3,270	3,270	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,885	4,885	
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,410	5,410
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,410
13. Earned Premiums (Sch P-Pt. 1)	4,571	3,474	5,026	6,594	6,520	5,376	4,097	3,270	4,885	5,410	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998	1	1	1	1	1	1	1	1	1	1	
3. 1999	XXX	1	1	1	1	1	1	1	1	1	
4. 2000	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
5. 2001	XXX	XXX	XXX	1	1	1	1	1	1	1	
6. 2002	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
7. 2003	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5	
8. 2004	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
9. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
10. 2006	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	42
11. 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42
13. Earned Premiums (Sch P-Pt. 1)	1	1	(1)	1		5	1			42	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX									
6. 2002	XXX	XXX									
7. 2003	XXX	XXX									
8. 2004	XXX	XXX									
9. 2005	XXX	XXX									
10. 2006	XXX	XXX									
11. 2007	XXX	XXX									
12. Totals	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	
1. Prior											
2. 1998											
3. 1999	XXX										
4. 2000	XXX	XXX									
5. 2001	XXX	XXX									
6. 2002	XXX	XXX									
7. 2003	XXX	XXX									
8. 2004	XXX	XXX									
9. 2005	XXX	XXX									
10. 2006	XXX	XXX									
11. 2007	XXX	XXX									
12. Totals	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

Schedule P - Part 7A - Section 1 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7A - Section 2 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7A - Section 3 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 1 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 2 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 3 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned and losses were incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior			
1.02 1998			
1.03 1999			
1.04 2000			
1.05 2001			
1.06 2002			
1.07 2003			
1.08 2004			
1.09 2005			
1.10 2006			
1.11 2007			
1.12 Totals			

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7 below. Are they so reported in this Statement? Yes [X] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10 Yes [] No [X]

If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity	636
5.2 Surety	1,456

6. Claim count information is reported per claim or per claimant (Indicate which) per claimant
If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []

7.2 (An extended statement may be attached.)
Adjusting and Other expenses assumed generally have been allocated to accident year based on the underlying data provided by the cedant.

During the periods presented in Schedule P, The Company has experienced changes in its business mix due in part to the initial and subsequent impacts of various quota share reinsurance agreements with affiliates, in which the Company assumes a substantial share of existing and future business, acquisitions of businesses and the reunderwriting of certain books of business.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	1 Is Insurer Licensed? (Yes or No)	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges Not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Included in Column 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
1. Alabama	AL	YES	2,185,193	2,193,825	1,860,274	318,035	1,388,548	14,685	
2. Alaska	AK	NO							
3. Arizona	AZ	YES				(57)	3,523		
4. Arkansas	AR	YES	2,847,350	2,780,630	1,484,391	682,606	1,384,241	18,832	
5. California	CA	YES	(2,519)	(2,519)	104,018	151,207	77,855	(14)	
6. Colorado	CO	YES	640,721	1,084,768	386,072	(97,312)	595,273	6,191	
7. Connecticut	CT	NO							
8. Delaware	DE	NO							
9. District of Columbia	DC	NO							
10. Florida	FL	NO							
11. Georgia	GA	YES	763,015	888,225	148,581	(366,693)	1,038,209	1,701	
12. Hawaii	HI	NO							
13. Idaho	ID	YES	6,765,403	5,939,323	2,480,010	2,807,147	1,605,641	98,868	
14. Illinois	IL	YES	310,654	472,634	3,093,918	14,286	5,344,707	4,105	
15. Indiana	IN	YES	15,192	81,004	21,161	29,838	113,712	1,520	
16. Iowa	IA	YES	(288)	1,111	(500)	(1,985)	(1,833)	24	
17. Kansas	KS	YES	62,005	100,624	117,674	149,770	220,424	739	
18. Kentucky	KY	YES	322,776	460,189	861,656	82,633	1,336,507	2,944	
19. Louisiana	LA	YES	14,030,479	12,770,209	4,609,535	5,511,967	10,685,547	21,375	
20. Maine	ME	NO							
21. Maryland	MD	NO							
22. Massachusetts	MA	NO							
23. Michigan	MI	YES							
24. Minnesota	MN	NO							
25. Mississippi	MS	YES	207,864	611,609	323,203	513,866	1,013,463	2,216	
26. Missouri	MO	YES	315,881	485,289	482,290	53,593	510,322	4,673	
27. Montana	MT	YES	14,388,349	13,573,585	7,619,231	8,058,451	4,354,050	225,416	
28. Nebraska	NE	YES				183	(1,183)	0	
29. Nevada	NV	NO							
30. New Hampshire	NH	NO							
31. New Jersey	NJ	NO							
32. New Mexico	NM	YES	731,342	788,223	134,552	(33,556)	338,896	1,688	
33. New York	NY	NO							
34. North Carolina	NC	NO							
35. North Dakota	ND	NO							
36. Ohio	OH	YES	130,470	86,754	14,533	15,565	145,250	85	
37. Oklahoma	OK	YES	2,428,572	1,956,883	920,872	1,617,897	1,305,479	24,467	
38. Oregon	OR	YES	656,862	683,090	110,784	124,787	700,825	1,149	
39. Pennsylvania	PA	NO							
40. Rhode Island	RI	NO							
41. South Carolina	SC	NO							
42. South Dakota	SD	NO							
43. Tennessee	TN	YES	634,474	1,226,582	1,026,686	(880,848)	4,170,226	2,344	
44. Texas	TX	YES	143,396,731	140,451,499	60,250,085	61,680,827	58,174,268	1,978,235	
46. Utah	UT	YES	7,818,350	5,860,303	2,740,917	4,765,939	2,450,270	98,307	
48. Vermont	VT	NO							
47. Virginia	VA	NO							
48. Washington	WA	YES	2,235,894	2,902,662	1,701,989	2,619,470	4,051,828	11,050	
49. West Virginia	WV	NO							
50. Wisconsin	WI	YES				146,215	28,799		
51. Wyoming	WY	YES	1,212,840	1,181,674	369,202	479,216	369,964	17,993	
52. American Samoa	AS	NO							
53. Guam	GU	NO							
54. Puerto Rico	PR	NO							
55. U.S. Virgin Islands	VI	NO							
56. Northern Mariana Islands	MP	NO							
57. Canada	CN	NO							
58. Aggregate Other Aliens	OT	XXX							
59. Totals (a)	(a)	28	202,375,810	196,527,167	90,341,334	88,653,287	101,632,911	2,538,501	
DETAILS OF WRITE-INS									
5801.	XXX								
5802.	XXX								
5803.	XXX								
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX								
5899. Totals (Lines 5801 through 5803 plus 5898)(Line 58 above)	XXX								

Explanation of basis of allocation of premiums by states, etc.

Auto premiums are reported in the state of the insured's current primary address. All other premiums are generally reported in the state of the insured risk.
(a) Insert the number of yes responses except for Canada and Other Alien.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
 Allocated by States and Territories

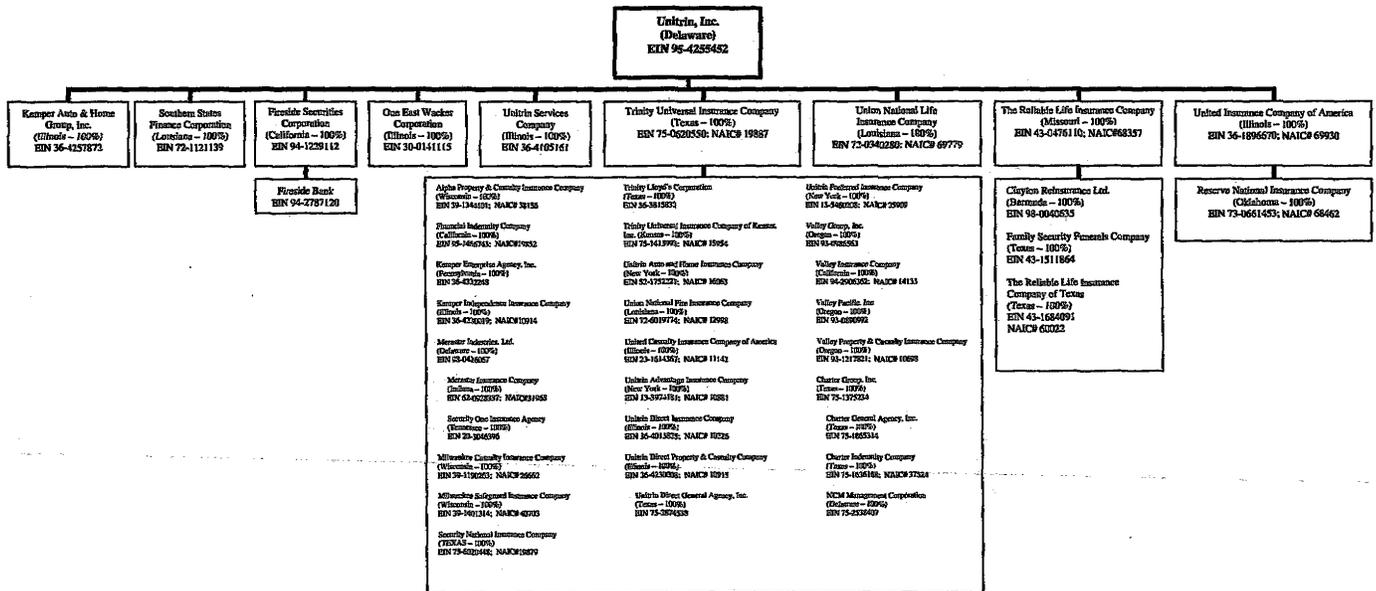
States, Etc.	Direct Business Only					Totals
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	
1. Alabama	AL					
2. Alaska	AK					
3. Arizona	AZ					
4. Arkansas	AR					
5. California	CA					
6. Colorado	CO					
7. Connecticut	CT					
8. Delaware	DE					
9. District of Columbia	DC					
10. Florida	FL					
11. Georgia	GA					
12. Hawaii	HI					
13. Idaho	ID					
14. Illinois	IL					
15. Indiana	IN					
16. Iowa	IA					
17. Kansas	KS					
18. Kentucky	KY					
19. Louisiana	LA					
20. Maine	ME					
21. Maryland	MD					
22. Massachusetts	MA					
23. Michigan	MI					
24. Minnesota	MN					
25. Mississippi	MS					
26. Missouri	MO					
27. Montana	MT					
28. Nebraska	NE					
29. Nevada	NV					
30. New Hampshire	NH					
31. New Jersey	NJ					
32. New Mexico	NM					
33. New York	NY					
34. North Carolina	NC					
35. North Dakota	ND					
36. Ohio	OH					
37. Oklahoma	OK					
38. Oregon	OR					
39. Pennsylvania	PA					
40. Rhode Island	RI					
41. South Carolina	SC					
42. South Dakota	SD					
43. Tennessee	TN					
44. Texas	TX					
45. Utah	UT					
46. Vermont	VT					
47. Virginia	VA					
48. Washington	WA					
49. West Virginia	WV					
50. Wisconsin	WI					
51. Wyoming	WY					
52. American Samoa	AS					
53. Guam	GU					
54. Puerto Rico	PR					
55. U.S. Virgin Islands	VI					
56. Northern Mariana Islands	MP					
57. Canada	CN					
58. Aggregate Other Alien	OT					
59. Total						

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 – ORGANIZATIONAL CHART



Trinity Life's Insurance Company (NAIC #26669, domiciled in the state of Texas) is an affiliate of Trinity Universal Insurance Company by virtue of a reinsurance agreement. United County Medical Insurance Company (NAIC# 29151, domiciled in the state of Texas) is affiliated with NCM Management Corp. by virtue of a management agreement. Capital County Medical Insurance Company (NAIC# 29111, domiciled in the state of Texas) is affiliated with The Reliablo Life Insurance Company by virtue of a management agreement. One Reliablo County Company (NAIC# 54624, domiciled in the state of Missouri) is affiliated with Trinity Universal Insurance Company by virtue of its affiliation with Capital County Medical Insurance Company.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Name of Insurer and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
36198	33-1344101	Alpha Property & Casualty Insurance Co.	(776,000)								(776,000)	52,445,624
20211	77-0774903	Capitol County Mutual Fire Insurance Co.										12,853,416
37624	75-1639155	Charter Indemnity Company										3,893,022
18652	85-1465743	Financial Indemnity Company	(4,250,000)					(20,654,128)			(24,904,128)	216,423,040
10815	39-4223008	Unitrin Direct Property & Casualty Co.						(23,840,372)			(23,840,372)	115,354,529
39625	43-1133323	Old Reliable Casualty Company										3,387,031
3914	38-4232110	Kemper Independence Insurance Company										220,163,930
31958	62-4308337	Merastar Insurance Company	(15,000,000)		33,099,126			(28,663,439)			(10,564,313)	39,313,135
26682	39-1190263	Windsor Casualty Insurance Company	(900,000)								(900,000)	33,766,680
40703	39-1401314	Windsor Safeguard Insurance Company	(825,000)								(825,000)	6,188,653
68357	75-2638407	NMI Management Corporation		(132,764)							(132,764)	
69022	43-0478110	The Reliable Life Insurance Company	(12,800,000)								(12,800,000)	(38,038,913)
69022	43-1996391	The Reliable Life Ins. Co. of Texas										3,987,142
69452	73-0561633	Reserve National Insurance Company	(8,400,000)								(8,400,000)	
19579	75-9029440	Security National Insurance Company	(1,525,000)	600,000							(925,000)	84,640,594
26689	75-1444302	Trinity Lloyd's Insurance Company		(600,000)	48,800,774		(82,655,269)	72,967,959			(87,042,573)	(1,570,187,878)
19887	75-8622550	Trinity Universal Insurance Company	(185,355,000)								(1,025,000)	57,691,822
19554	75-1419593	Trinity Universal Ins. Co. of Kansas, Inc.	(1,025,000)									334,931,088
19053	52-1752227	Unitrin Auto and Home Insurance Company										122,310,557
28051	74-1084315	Unitrin County Mutual Insurance Company		132,764							132,764	19,307,783
10226	36-4013825	Unitrin Direct Insurance Company										48,173,943
10881	13-3974131	Unitrin Advantage Insurance Company										32,155,827
25909	13-5430208	Unitrin Preferred Insurance Company	(1,075,000)								(1,075,000)	4,273,394
12893	72-8019774	Union National Fire Insurance Company		(670,000)							(670,000)	
69779	72-0342289	Union National Life Insurance Company		(5,800,000)							(5,800,000)	
11142	29-814367	United Casualty Ins. Co. of America	(1,000,000)								(1,000,000)	4,502,591
63630	98-1898670	United Insurance Company of America	(38,700,000)					(65,440,706)			(104,140,706)	34,022,771
	38-4103151	Unitrin Servless Company						40,274,393			40,274,393	
	85-4254532	Unitrin, Inc.	225,200,000			(81,899,900)		108,022,609			261,322,709	
14133	94-2505362	Valley Insurance Company										45,245,244
10596	93-1217821	Valley Property & Casualty Insurance Co.										33,203,139
8888888 Control Totals										XXX		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplemental is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	Responses
MARCH FILING	
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
APRIL FILING	
5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING	
8. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
JUNE FILING	
9. Will an audited financial report be filed by June 1?	YES

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplemental is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING	
10. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
11. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
12. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
13. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
14. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
15. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
16. Will the Reinsurance Summary Supplemental Filing for General Interrogatory B be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
18. Will an Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
19. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
20. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	SEE EXPLANATION
APRIL FILING	
21. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
22. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
23. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO

Explanations:

- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
20. There are no exceptions.
- 21.
- 22.
- 23.

Bar Codes:

10.
SIS Stockholder Information Supplement (Document Identifier 420)
11.
Financial Guaranty Insurance Exhibit (Document Identifier 240)
12.
Medicare Supplement Insurance Experience Exhibit (Document Identifier 360)
13.
Supplement A to Schedule T (Document Identifier 450)
14.
Trusteed Surplus Statement (Document Identifier 490)
15.
Premiums Attributed to Protected Cells (Document Identifier 385)
16.
Reinsurance Summary Supplemental Filing (Document Identifier 401)
17.
Medicare Part D Coverage Supplement (Document Identifier 365)
21.
Credit Insurance Experience Exhibit (Document Identifier 230)
22.
Long-Term Care Experience Reporting Forms (Document Identifier 330)
23.
Accident and Health Policy Experience Exhibit (Document Identifier 210)

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 23

2304.	Prepaid expenses	3,995,589	3,995,589		
2305.	Prepaid Insurance	2,057,048	2,057,048		
2306.	Trade name	285,000	285,000		
2307.	Other assets	1,020,123	1,020,123		
2397.	Summary of remaining write-ins for Line 23 from overflow page	7,357,760	7,357,760		

Additional Write-ins for Underwriting and Investment Exhibit Part 3 Line 24

2404.	Bank charges	481,693	1,093,818	35,013	1,610,524
2405.	Investment management fees			1,434,629	1,434,629
2406.	Penalties and late fees	8,894	(137,277)		(127,283)
2497.	Summary of remaining write-ins for Line 24 from overflow page	491,687	956,541	1,469,642	2,917,870

Additional Write-ins for Exhibit of Nonadmitted Assets Line 23

2304.	Trade name	285,000	300,000		15,000
2397.	Summary of remaining write-ins for Line 23 from overflow page	285,000	300,000		15,000

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE A - PART 1

Showing All Real Estate OWNED December 31 of Current Year

1	2	3 Location		5	6	7	8	9	10	11	12	13	14	15	16
Description of Property	Code	City	State	Date Acquired	Date of Last Appraisal	Actual Cost	Amount of Encumbrances	Book/Adjusted Carrying Value Less Encumbrances	Fair Value Less Encumbrances	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Amounts Received During Year	Expended for Additions, Permanent Improvements and Changes in Encumbrances During Year	Gross Income Earned Less Interest Incurred on Encumbrances	Taxes, Repairs and Expenses Incurred
0399999, Total Property occupied by the reporting entity															
7791-35 6s, Fl., Block 265	US	Dallas	Texas	10/21/1990	08/28/2004	1,321,717		1,321,717	5,000,000					422,667	57,827
0499999, Properties held for the production of income															
						1,321,717		1,321,717	5,000,000					422,667	57,827
9999999 - Totals															
						1,321,717		1,321,717	5,000,000					422,667	57,827

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

Schedule A - Part 2

NONE

Schedule A - Part 3

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE B - PART 1

Showing All Mortgage Loans OWNED December 31 of Current Year

1	2	3 Location		4	5	6	7	8	9	10	11	12
Loan Number	Code	City	State	Loan Type	Date Acquired	Rate of Interest	Book Value/Recorded Investment Excluding Accrued Interest	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Value of Land and Buildings	Date of Last Appraisal or Valuation	
05933904		Chicago	Illinois		12/28/2006	6.000	45,000,000			70,000,000	10/22/2002	
0699999 - Mortgages in good standing - Commercial mortgages-all other							45,000,000			70,000,000	XXX	
0699999 - Total Mortgages in good standing							45,000,000			70,000,000	XXX	
1699999 - Total - Restructured Mortgages											XXX	
2499999 - Total - Mortgages with overdue interest over 90 days											XXX	
3299999 - Total - Mortgages in the process of foreclosure											XXX	
9999999 - Totals							45,000,000				70,000,000	XXX

General Interrogatory:

1. Mortgages in good standing \$ unpaid taxes \$ Interest due and unpaid.
2. Restructured mortgages \$ unpaid taxes \$ Interest due and unpaid.
3. Mortgages with overdue interest over 90 days not in process of foreclosure \$ unpaid taxes \$ Interest due and unpaid.
4. Mortgages in process of foreclosure \$ unpaid taxes \$ Interest due and unpaid.

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE B - PART 2

Showing All Mortgage Loans SOLD, Transferred or Paid In Full During the Year

1	2 Location		4	5	6	7	8	9	10	11	12	13
Loan Number	City	State	Loan Type	Date Acquired	Book Value/Recorded Investment Excluding Accrued Interest, Prior Year	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Book Value/Recorded Investment Excluding Accrued Interest at Disposition	Consideration Received	Foreign Exchange Profit (Loss) on Sale	Realized Profit (Loss) on Sale	Total Profit (Loss) on Sale
NONE												
999999 - Totals												

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE BA - PART 1

Showing Other Long-Term Invested Assets OWNED December 31 of Current Year

1	2	3	4 Location		6	7	8	9	10	11	12	13	14	15	16	17	18	19
			City	State														
CUSIP Identification	Name or Description	Code	City	State	Name of Vendor or General Partner	NAIC Designation	Date Originally Acquired	Type and Strategy	Actual Cost	Additional Investment During Year Actual Cost	Fair Value	Amount of Encumbrances	Book/Adjusted Carrying Value Less Encumbrances	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Investment Income	Commitment for Additional Investment	Percentage of Ownership
00000-00-0	Baldwin Sachs & Co. Mortgage LP		New York City	NY	Baldwin Sachs LP	000000	04/07/2006	2	388,960	2,320,389	1,192,351		5,120,351	1,759,390				4.78,012
00000-00-0	Highridge Capital LP		New York City	NY	Revenue Funds	000000	05/19/2006		39,000,000		23,763,118		23,763,118	2,094,589				21,800,000
00000-00-0	Baldwin Sachs Mortgage Partners V		New York City	NY	Baldwin Sachs LP	000000	11/20/2007	2	3,500,000		3,500,000		3,500,000					3,500,000
1599999	Joint Venture Interests - Common Stock - Unaffiliated								24,459,583	2,600,000	32,492,487		32,492,487	1,853,628				26,200,000
00000-00-0	Victory Healthcare Real Est. Fund II, LP		Wilmington	DE	Ziegler Companies Inc.	000000	04/03/2006		243,700	2,200,000	4,541,255		4,541,255	129,753				28,000
1799999	Joint Venture Interests - Real Estate - Unaffiliated								345,700	2,200,000	4,541,255		4,541,255	129,753				30,000
00000-00-0	Special Value Confirmation Fund		San Jose	CA	Temeseaux Capital Partners, LLC	000000	07/31/2005		8,747,378		19,887,885		19,887,885	1,122,434				5,694
00000-00-0	Remembrance Opportunities Fund I		San Jose	CA	Temeseaux Capital Partners, LLC	000000	07/10/2006		20,600,000	19,669,608	23,338,350		23,338,350	1,601,111				25,000,000
00000-00-0	Special Value Opportunities Fund		San Jose	CA	Temeseaux Capital Partners, LLC	000000	07/10/2006		20,600,000	19,669,608	23,338,350		23,338,350	1,601,111				25,000,000
00000-00-0	BW Mortgage Partners		New York City	NY	Bank of New York	000000	01/19/2007	2	4,789,138	8,342,287	7,473,227		7,473,227	282,135				11,961,528
00000-00-0	WLLM Mortgage Partners		New York City	NY	WLLM Capital Partners	000000	07/17/2007	2	7,705,354	3,574,325	10,254,000		10,254,000					15,145,969
00000-00-0	Baldwin Sachs Mortgage Fund II		New York City	NY	Baldwin Sachs LP	000000	01/20/2005		8,527,453		33,334,807		33,334,807	4,102,323				30,232,484
00000-00-0	Fifth Street Mortgage Partners III		Walla Walla	WA	Fifth Street Mortgage Partners III	000000	07/23/2007	2	6,911,712	3,389,544	10,140,912		10,140,912	59,658				8,079
00000-00-0	Black Diamond Capital Partners		Seattle	WA	Black Diamond Capital Partners	000000	07/13/2007		1,918,818		2,951,166		2,951,166	379,020				2,194,518
00000-00-0	Ziegler MedTech, LP		Wilmington	DE	Ziegler Companies Inc.	000000	02/23/2006		1,500,000	4,300,000	5,822,763		5,822,763	1,441,975				8,260,000
1999999	Joint Venture Interests - Other - Unaffiliated								85,730,192	67,618,823	152,351,432		152,351,432	3,684,372				115,781,432
3599999	Total - Unaffiliated								14,872,875	62,433,823	159,329,581		159,329,581	5,343,413				141,891,489
4099999	Total - Affiliated																	300
4199999	Totals								14,872,875	62,433,823	159,329,581		159,329,581	5,343,413				141,891,489

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets SOLD, Transferred or Paid In Full During the Year

1	2	3 Location		4	5	6	7	8	9	10	11	12	13	14	15
CUSIP Identification	Name or Description	City	State	Name of Purchaser or Nature of Disposal	Date Originally Acquired	Book/Adjusted Carrying Value Less Encumbrances, Prior Year	Increase (Decrease) by Foreign Exchange Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Book/Adjusted Carrying Value Less Encumbrances on Disposal	Consideration Received	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Investment Income	
00000-00-0	Beth 787 Trust				08/28/2007				1,659,221	3,106,189		1,447,658	1,447,658		
19999999	Joint Venture Interests - Other - Unaffiliated								1,659,221	3,106,189		1,447,658	1,447,658		
39999999	Total - Unaffiliated								1,659,221	3,106,189		1,447,658	1,447,658		
40999999	Total - Affiliated														
41999999	Totals								1,659,221	3,106,189		1,447,658	1,447,658		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7	8 Fair Value		10	11	12 Change in Book/Adjusted Carrying Value			14	15	16 Interest			17 Dates			
		4	5	NAIC			Actual Cost	Rate			Fair Value	Par Value	Book/ Adjusted Carrying Value			Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization) Accrual	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Rate of	Effective Rate of	How Paid
31324-4-4	FANNIE IAE						1,887,852	1,785,027	1,780,000	1,887,852	1,780,000	1,887,852	1,887,852	1,887,852	1,887,852	4.75	4.80	LD	15,289	50,376	07/17/2007	04/26/2016
31327-10-4	FANNIE IAE						9,367,850	9,321,309	9,300,000	9,367,850	9,300,000	9,367,850	9,367,850	9,367,850	4.50	4.50	LD	2,157	260,000	02/01/2008	05/08/2026	
31327-20-1	FANNIE IAE						13,759,340	13,759,340	13,759,340	13,759,340	13,759,340	13,759,340	13,759,340	13,759,340	4.50	4.50	LD	2,138	1,150,000	06/20/2003	05/08/2026	
31327-17-9	FANNIE IAE						7,852,000	7,852,000	7,852,000	7,852,000	7,852,000	7,852,000	7,852,000	7,852,000	4.50	4.50	LD	1,599	268,000	06/02/2003	05/08/2026	
31327-8-4	FANNIE IAE						13,850,300	13,850,300	13,850,300	13,850,300	13,850,300	13,850,300	13,850,300	13,850,300	4.75	4.75	MS	276,617	786,000	02/12/2002	03/04/2026	
31327-43-8	FANNIE IAE						4,014,000	4,014,000	4,014,000	4,014,000	4,014,000	4,014,000	4,014,000	4,014,000	4.50	4.50	LD	125,970	275,000	06/25/2006	07/17/2026	
31328-20-1	FEDERAL HOME LOAN BANK						4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4.50	4.50	LD	114,220	250,000	08/17/2006	06/25/2016	
31328-20-1	FEDERAL HOME LOAN BANK						4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4.50	4.50	LD	114,220	250,000	07/19/2006	07/03/2016	
31328-20-1	FEDERAL HOME LOAN BANK						75,200	116,000	75,200	75,200	75,200	75,200	75,200	75,200	4.50	4.50	LD	1,883	1,250	04/20/2001	05/15/2014	
31328-20-1	FEDERAL HOME LOAN BANK						144,375	102,700	144,375	144,375	144,375	144,375	144,375	144,375	4.50	4.50	LD	1,883	5,375	07/17/2007	09/19/2013	
31328-20-1	FEDERAL HOME LOAN BANK						2,477,200	2,477,200	2,477,200	2,477,200	2,477,200	2,477,200	2,477,200	2,477,200	4.50	4.50	LD	59,668	301,000	07/03/2003	07/04/2022	
31328-20-1	FEDERAL HOME LOAN BANK						8,916,500	8,916,500	10,000,000	8,916,500	10,000,000	8,916,500	10,000,000	8,916,500	4.50	4.50	LD	244,444	850,000	03/28/2006	07/11/2022	
31328-20-1	FEDERAL HOME LOAN BANK						2,484,531	2,484,531	2,484,531	2,484,531	2,484,531	2,484,531	2,484,531	2,484,531	4.50	4.50	LD	58,300	337,500	07/03/2003	08/02/2018	
31328-20-1	FEDERAL HOME LOAN BANK						4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4,960,000	4.50	4.50	LD	125,417	276,000	07/19/2006	03/15/2016	
31328-20-1	FEDERAL HOME LOAN BANK						1,176,126	1,176,126	1,176,126	1,176,126	1,176,126	1,176,126	1,176,126	1,176,126	4.50	4.50	LD	27,618	17,595	07/17/2007	07/18/2011	
31328-20-1	FEDERAL HOME LOAN BANK						1,840,126	1,840,126	1,840,126	1,840,126	1,840,126	1,840,126	1,840,126	1,840,126	4.50	4.50	LD	17,595	49,315	07/17/2007	04/19/2018	
76424-4-5	SLR PRUDENTIAL BOND TRST						360,000	360,000	360,000	360,000	360,000	360,000	360,000	360,000	4.50	4.50	LD	1,316	14,700	07/17/2007	03/15/2021	
31328-20-1	FEDERAL HOME LOAN BANK						474,880	441,820	474,880	474,880	474,880	474,880	474,880	474,880	4.50	4.50	LD	3,561	16,313	07/17/2007	05/15/2022	
31328-20-1	FEDERAL HOME LOAN BANK						97,484	100,289	97,484	97,484	97,484	97,484	97,484	97,484	4.50	4.50	LD	1,302	1,700	07/17/2007	02/15/2019	
31328-20-1	FEDERAL HOME LOAN BANK						2,397,133	113,240	2,397,133	2,397,133	2,397,133	2,397,133	2,397,133	2,397,133	4.50	4.50	LD	41,540	110,000	03/22/2003	03/15/2026	
31328-20-1	FEDERAL HOME LOAN BANK						426,349	129,640	426,349	426,349	426,349	426,349	426,349	426,349	4.50	4.50	LD	24,846	34,846	03/05/2002	02/15/2022	
31328-20-1	FEDERAL HOME LOAN BANK						3,137,832	119,720	3,137,832	3,137,832	3,137,832	3,137,832	3,137,832	3,137,832	4.50	4.50	LD	59,822	156,728	06/10/2005	08/15/2022	
0199999	U.S. Government - Issuer Obligations						81,888,610	81,888,610	81,888,610	81,888,610	81,888,610	81,888,610	81,888,610	81,888,610	XXX	XXX	XXX	1,121,883	5,226,853	XXX	XXX	
32324-40-0	GNIE IAE I POL 02050						2,171	1,154	2,171	2,171	2,171	2,171	2,171	2,171	4.50	4.50	LD	15	18	04/03/2001	02/15/2026	
32324-40-0	GNIE IAE I POL 02050						5,476	1,320	5,476	5,476	5,476	5,476	5,476	5,476	4.50	4.50	LD	63	511	04/30/2001	07/15/2026	
32324-40-0	GNIE IAE I POL 02050						1,110	1,039	1,110	1,110	1,110	1,110	1,110	1,110	4.50	4.50	LD	6	26	02/17/1999	03/15/2018	
32324-40-0	GNIE IAE I POL 02050						40,384	13,917	40,384	40,384	40,384	40,384	40,384	40,384	4.50	4.50	LD	78	918	02/17/1999	09/15/2016	
32324-40-0	GNIE IAE I POL 02050						50	630	50	50	50	50	50	50	4.50	4.50	LD	5	53	03/17/1999	03/15/2016	
32324-40-0	GNIE IAE I POL 02050						2,835	12,780	2,835	2,835	2,835	2,835	2,835	2,835	4.50	4.50	LD	21	250	03/17/1999	02/15/2026	
32324-40-0	GNIE IAE I POL 02050						13,217	101,650	13,217	13,217	13,217	13,217	13,217	13,217	4.50	4.50	LD	77	800	04/30/2001	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						3,333	101,650	3,333	3,333	3,333	3,333	3,333	3,333	4.50	4.50	LD	92	1,000	04/30/2001	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						26,773	123,500	26,773	26,773	26,773	26,773	26,773	26,773	4.50	4.50	LD	112	1,165	06/17/1999	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						26,828	123,500	26,828	26,828	26,828	26,828	26,828	26,828	4.50	4.50	LD	112	1,165	06/17/1999	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						46,700	123,500	46,700	46,700	46,700	46,700	46,700	46,700	4.50	4.50	LD	112	1,165	06/17/1999	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						25,342	103,670	25,342	25,342	25,342	25,342	25,342	25,342	4.50	4.50	LD	144	1,720	06/17/1999	03/15/2026	
32324-40-0	GNIE IAE I POL 02050						41,784	122,700	41,784	41,784	41,784	41,784	41,784	41,784	4.50	4.50	LD	143	1,720	06/17/1999	03/15/2026	
32324-40-0	GNIE IAE I POL 02050						88,257	123,500	88,257	88,257	88,257	88,257	88,257	88,257	4.50	4.50	LD	154	1,872	06/17/1999	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						15,863	123,500	15,863	15,863	15,863	15,863	15,863	15,863	4.50	4.50	LD	67	1,040	06/17/1999	04/15/2026	
32324-40-0	GNIE IAE I POL 02050						14,560	103,600	14,560	14,560	14,560	14,560	14,560	14,560	4.50	4.50	LD	62	908	06/17/1999	03/15/2026	
32324-40-0	GNIE IAE I POL 02050						22,880	103,600	22,880	22,880	22,880	22,880	22,880	22,880	4.50	4.50	LD	1,017	1,017	06/17/1999	05/15/2026	
32324-40-0	GNIE IAE I POL 02050						25,400	114,700	25,400	25,400	25,400	25,400	25,400	25,400	4.50	4.50	LD	124	1,438	04/30/2001	03/15/2016	
32324-40-0	GNIE IAE I POL 02050						25,400	100,700	25,400	25,400	25,400	25,400	25,400	25,400	4.50	4.50	LD	121	1,438	04/30/2001	03/15/2016	
0299999	U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities						589,150	589,150	589,150	589,150	589,150	589,150	589,150	589,150	XXX	XXX	XXX	3,383	40,335	XXX	XXX	
0399999	Total - U.S. Government Bonds						81,425,772	81,425,772	81,425,772	81,425,772	81,425,772	81,425,772	81,425,772	81,425,772	XXX	XXX	XXX	1,124,766	5,226,293	XXX	XXX	
1199999	Total - All Other Government Bonds						13,688,584	13,688,584	13,688,584	13,688,584	13,688,584	13,688,584	13,688,584	13,688,584	XXX	XXX	XXX	248,267	877,848	12/17/2007	05/01/2013	
01170-01-2	ALABAMA STATE						17,214,042	17,214,042	17,214,042	17,214,042	17,214,042	17,214,042	17,214,042	17,214,042	4.625	4.70	FA	395,811	808,138	04/03/2003	06/01/2022	
01180-01-8	KANSAS STATE						358,194	358,194	358,194	358,194	358,194	358,194	358,194	358,194	4.50	4.50	LD	17,331	32,835	02/16/2002	03/07/2018	
01190-01-4	KANSAS STATE						404,584	404,584	404,584	404,584	404,											

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7 Fair Value				10	11 Changes in Book/Adjusted Carrying Value			15	16	17	18	19	20	21	22
		4	5	5		8	9	9	12		13	14	15								
CUSIP Identification	Description	Foreign	Bond Char	NAIC Des.	Actual Cost	Rate Used to Obtain Fair Value	Fair Value	Per Value	Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization) Accrual	Current Year's Other Than Temporary Impairment Recognized	Foreign Exchange Change in Book/ Adjusted Carrying Value	Rate of	Effective Rate of	How Paid	Admitted Amount Due and Accrued	Gross Amount Received During Year	Acquired	Maturity	
04102-05-0	ARKANSAS STATE			TFE	362,330	101.1500	1,011,500	1,000,000	1,000,000	93,226			4.75	4.80	4.80	11	26,780	26,780	05/01/2009	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	1,070,850	101.1500	1,083,255	1,065,000	1,065,000	128,255			4.75	4.80	4.80	11	34,190	34,190	12/17/2007	05/01/2010	
04102-05-0	ARKANSAS STATE			TFE	4,538,335	101.7000	4,604,232	4,416,000	4,547,250	(74,538)			4.75	4.75	4.75	11	194,330	220,718	05/04/2006	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	1,000,450	101.1500	1,016,079	1,000,000	1,000,000	166,079			4.75	4.75	4.75	11	3,700	3,700	05/04/2007	05/01/2010	
04102-05-0	ARKANSAS STATE			TFE	1,171,600	100.2500	1,181,470	1,100,000	1,100,000	172,350			4.75	4.75	4.75	11	47,455	47,455	03/19/2008	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	1,514,800	101.2500	1,476,800	1,476,000	1,476,000	(18,800)			4.75	4.75	4.75	11	34,910	50,520	12/29/2008	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	770,050	100.1250	765,251	775,000	776,800	(1,549)			4.75	4.75	4.75	11	19,375	36,700	05/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	350,750	100.3750	351,034	355,000	354,100	934			4.75	4.75	4.75	11	2,200	14,865	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	529,354	100.2750	529,730	529,000	529,354	376			4.75	4.75	4.75	11	4,200	20,600	05/18/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	737,225	100.3000	737,057	740,000	737,754	(242)			4.75	4.75	4.75	11	11,300	37,000	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	239,284	100.2500	239,491	239,000	239,491	491			4.75	4.75	4.75	11	1,600	10,600	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	330,491	100.2750	330,210	330,000	330,210	210			4.75	4.75	4.75	11	1,200	10,500	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	330,091	100.2500	330,119	330,000	330,119	119			4.75	4.75	4.75	11	6,675	19,700	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	330,470	100.2000	331,000	330,000	330,470	530			4.75	4.75	4.75	11	4,415	10,600	03/12/2002	07/01/2010	
04102-05-0	ARKANSAS STATE			TFE	330,340	100.2500	331,117	330,000	330,340	817			4.75	4.75	4.75	11	3,975	11,700	03/12/2002	07/01/2010	
04102-05-0	CALIFORNIA STATE			TFE	5,132,400	100.9500	5,192,220	5,000,000	5,077,811	(62,409)			4.75	4.80	4.80	11	105,395	260,520	05/20/2003	02/01/2010	
04102-05-0	CALIFORNIA STATE			TFE	2,910,400	100.6750	2,913,630	2,800,000	2,816,760	(96,870)			4.75	4.75	4.75	11	10,700	12,000	12/29/2006	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,262,800	100.1750	1,267,483	1,260,000	1,262,543	(4,957)			4.75	4.75	4.75	11	2,700	5,200	05/22/2002	05/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,021,940	100.7500	1,047,596	1,000,000	1,011,819	(35,713)			4.75	4.75	4.75	11	10,350	50,000	07/01/2002	10/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,294,284	100.1750	2,293,559	2,255,000	2,212,972	(41,312)			4.75	4.75	4.75	11	34,110	114,250	11/18/2002	10/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	3,425,000	100.1010	3,429,925	3,425,000	3,425,000	4,925			4.75	4.75	4.75	11	35,830	123,020	07/01/2002	07/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,872,860	100.0100	2,867,504	2,860,000	2,867,892	(7,356)			4.75	4.75	4.75	11	20,550	140,000	07/18/2003	04/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	5,735,201	100.2800	5,857,150	5,655,000	5,714,724	(140,426)			4.75	4.75	4.75	11	71,020	291,210	05/13/2004	04/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	4,534,105	100.2500	4,478,733	4,400,000	4,420,710	(53,923)			4.75	4.75	4.75	11	58,200	225,000	05/12/2004	04/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	3,825,285	100.4750	3,803,394	3,800,000	3,811,421	(11,913)			4.75	4.75	4.75	11	12,000	144,000	05/13/2004	04/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	5,025,415	100.2800	5,107,154	4,950,000	5,029,404	(77,750)			4.75	4.75	4.75	11	41,250	240,000	07/28/2003	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	6,640,219	100.2000	6,637,691	6,580,000	6,528,917	(58,702)			4.75	4.75	4.75	11	87,000	310,000	05/12/2004	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	6,088,340	100.2000	6,091,800	6,000,000	6,040,127	(48,213)			4.75	4.75	4.75	11	82,778	250,000	05/04/2004	04/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,540,140	100.7400	1,528,080	1,500,000	1,510,853	(17,257)			4.75	4.75	4.75	11	3,330	80,000	07/02/2003	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	683,630	100.4500	683,400	680,000	680,920	320			4.75	4.75	4.75	11	2,130	45,000	05/11/2002	02/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	997,470	100.8000	1,000,070	1,000,000	998,100	(1,970)			4.75	4.75	4.75	11	30,000	50,000	05/02/2004	06/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,700,940	100.2500	1,698,987	1,700,000	1,700,204	(211)			4.75	4.75	4.75	11	2,510	80,000	05/19/2001	07/15/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,403,875	100.1500	2,403,350	2,400,000	2,402,515	(360)			4.75	4.75	4.75	11	11,250	140,000	03/21/2002	02/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,574,880	100.2170	2,581,510	2,500,000	2,527,575	(53,485)			4.75	4.75	4.75	11	71,200	140,000	03/28/2003	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,690,970	100.2100	2,690,250	2,600,000	2,607,490	(82,760)			4.75	4.75	4.75	11	42,075	130,700	05/06/2003	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,995,101	100.1500	2,990,350	2,900,000	2,929,694	(65,451)			4.75	4.75	4.75	11	26,800	140,000	05/06/2003	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,846,430	100.2170	2,850,510	2,800,000	2,814,520	(35,990)			4.75	4.75	4.75	11	71,200	140,000	06/02/2003	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,482,885	100.2070	2,480,175	2,400,000	2,406,400	(73,775)			4.75	4.75	4.75	11	57,612	116,300	06/02/2003	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,192,200	100.2100	1,191,412	1,180,000	1,187,265	(4,147)			4.75	4.75	4.75	11	1,000	87,000	07/02/2002	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,489,800	100.1340	2,493,320	2,400,000	2,493,032	(288)			4.75	4.75	4.75	11	69,470	110,700	05/15/2002	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,211,400	100.2000	2,209,110	2,200,000	2,211,344	(766)			4.75	4.75	4.75	11	22,250	50,000	02/17/2007	01/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,184,704	100.2000	2,201,440	2,200,000	2,197,265	(4,439)			4.75	4.75	4.75	11	8,675	80,000	07/02/2002	07/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,312,262	101.2710	2,309,330	2,300,000	2,297,574	(1,688)			4.75	4.75	4.75	11	11,400	130,800	03/12/2001	06/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,222,000	100.8140	2,218,421	2,205,000	2,211,944	(3,456)			4.75	4.75	4.75	11	9,387	140,000	03/12/2001	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,075,800	100.7300	2,072,450	2,000,000	2,043,800	(32,350)			4.75	4.75	4.75	11	8,800	100,000	04/19/2002	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,865,310	100.2870	1,868,730	1,800,000	1,812,972	(55,758)			4.75	4.75	4.75	11	7,517	55,000	07/12/2002	06/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	3,427,824	100.1800	3,430,317	3,400,000	3,411,945	(18,372)			4.75	4.75	4.75	11	10,665	100,000	03/12/2002	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	2,075,360	100.0940	2,072,450	2,000,000	2,019,372	(56,088)			4.75	4.75	4.75	11	11,875	100,000	04/19/2002	05/01/2010	
04102-05-0	CONNECTICUT STATE			TFE	1,820,200	100.7670	1,816,110	1,800,000	1,818,547	(3,883)			4.75	4.75	4.75	11	7,500	30,000	05/07/2002		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7	8 Fair Value		10	11	12 Change in Book/Adjusted Carrying Value				16	17	18	19	20	21	22
		4	5	Rate Used to Obtain Fair Value			Fair Value	Par Value			Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/Adjusted Carrying Value							
07333-14-0	GEORGIA STATE				PRE	3,841,850	108,826	3,841,850	3,800,000	4,188,887	(68,882)				5.00%	3.70%	HE	150,000	320,000	10/22/2015	05/01/2014
07333-14-0	GEORGIA STATE				PRE	1,000,000	108,760	1,000,000	1,000,000	1,076,862	(11,228)				5.00%	3.50%	HE	15,000	30,000	10/22/2015	05/01/2014
07333-14-0	GEORGIA STATE				PRE	8,594,000	138,850	8,594,000	8,250,000	9,281,000	(35,880)				5.00%	4.20%	HE	150,000	310,000	10/22/2015	07/01/2014
07333-14-0	GEORGIA STATE				PRE	500,000	104,800	500,000	500,000	536,100	(36,100)				5.00%	5.00%	HE	5,000	20,000	01/28/2012	03/01/2011
07333-14-0	GEORGIA STATE				PRE	378,545	103,570	378,545	378,545	377,074	1,471				5.00%	4.90%	HE	5,000	15,000	02/15/2012	11/01/2011
07333-14-0	GEORGIA STATE				PRE	3,031,440	104,820	3,031,440	3,000,000	3,025,120	7,882				5.00%	4.80%	HE	37,000	100,000	01/28/2012	10/01/2011
07333-14-0	GEORGIA STATE				PRE	1,391,394	107,050	1,391,394	1,391,394	1,385,559	5,835				5.00%	4.80%	HE	11,000	63,000	02/15/2012	09/01/2011
07333-14-0	GEORGIA STATE				PRE	41,945,721	107,940	41,945,721	41,925,000	42,035,741	(89,720)				5.00%	4.60%	HE	102,000	411,000	02/15/2012	06/01/2011
41978-10-0	HAWAII STATE				PRE	770,408	106,210	770,408	770,408	768,624	1,784				5.00%	4.90%	HE	15,000	30,000	08/25/2015	05/01/2013
41978-10-0	HAWAII STATE				PRE	285,704	104,750	285,704	285,704	285,430	274				5.12%	4.80%	FA	10,000	44,000	02/15/2012	02/01/2012
41978-10-0	HAWAII STATE				PRE	2,011,800	105,970	2,011,800	2,011,800	2,017,919	(6,119)				5.00%	5.00%	FA	65,000	207,000	09/28/2011	05/01/2011
41978-10-0	HAWAII STATE				PRE	8,065,800	107,320	8,065,800	8,065,800	8,045,587	20,213				5.00%	4.80%	HE	150,000	300,000	11/18/2012	07/01/2012
41978-10-0	HAWAII STATE				PRE	258,075	103,010	258,075	258,075	259,802	(1,727)				4.90%	4.10%	LJ	5,000	10,000	02/15/2012	07/01/2012
41978-10-0	HAWAII STATE				PRE	267,500	103,880	267,500	267,500	267,872	(372)				4.90%	4.80%	HE	10,000	40,000	05/02/2014	09/01/2012
41978-10-0	HAWAII STATE				PRE	3,627,023	105,870	3,627,023	3,624,319	3,625,207	(888)				5.00%	4.80%	HE	30,000	100,000	05/10/2014	05/01/2014
41978-10-0	HAWAII STATE				PRE	1,099,787	106,210	1,099,787	1,099,787	1,099,358	429				5.00%	4.80%	FA	27,000	26,000	02/15/2012	05/01/2011
41978-10-0	HAWAII STATE				PRE	4,523,715	104,230	4,523,715	4,739,232	(215,517)				5.00%	4.10%	LJ	112,500	228,000	05/02/2014	07/01/2012	
42191-10-0	ILLINOIS STATE				PRE	3,052,280	104,810	3,052,280	3,000,000	3,029,042	(29,042)				5.12%	4.80%	HE	36,437	63,740	07/10/2012	04/01/2012
42191-10-0	ILLINOIS STATE				PRE	1,742,121	102,710	1,742,121	1,725,000	1,735,870	(13,749)				4.90%	4.70%	HE	20,000	60,000	08/12/2014	05/01/2012
42191-10-0	ILLINOIS STATE				PRE	397,370	102,560	397,370	397,370	397,397	(27)				4.80%	4.80%	HE	12,000	40,000	09/10/2012	10/01/2012
42191-10-0	ILLINOIS STATE				PRE	3,041,560	103,260	3,041,560	3,000,000	3,011,502	(14,540)				5.00%	4.80%	LJ	70,000	100,000	07/10/2012	07/01/2012
42191-10-0	ILLINOIS STATE				PRE	5,497,760	104,770	5,497,760	5,500,000	5,511,907	(14,240)				5.00%	4.80%	HE	80,000	250,000	08/20/2014	05/01/2012
42191-10-0	ILLINOIS STATE				PRE	5,331,800	103,070	5,331,800	5,300,000	5,223,383	(318,417)				5.00%	4.10%	HE	62,000	256,000	03/04/2014	10/01/2013
42191-10-0	ILLINOIS STATE				PRE	1,865,946	101,860	1,865,946	1,860,000	1,872,538	(6,554)				4.70%	4.80%	HE	22,700	63,000	09/10/2012	10/01/2012
42191-10-0	ILLINOIS STATE				PRE	1,057,683	115,260	1,057,683	1,000,000	1,057,176	(503)				5.00%	4.80%	HE	5,000	15,000	09/10/2012	05/01/2012
42191-10-0	ILLINOIS STATE				PRE	2,724,960	103,870	2,724,960	2,770,000	2,739,288	(45,040)				5.00%	5.10%	HE	11,500	138,500	05/10/2011	03/01/2011
42191-10-0	ILLINOIS STATE				PRE	1,172,353	101,910	1,172,353	1,100,000	1,178,019	(75,647)				5.00%	5.00%	HE	14,000	38,700	01/28/2012	04/01/2011
42191-10-0	ILLINOIS STATE				PRE	1,943,308	103,200	1,943,308	1,900,000	1,929,310	(44,692)				5.00%	4.80%	HE	15,000	50,000	07/10/2012	07/01/2012
42191-10-0	ILLINOIS STATE				PRE	1,987,720	103,820	1,987,720	2,000,000	1,980,283	(7,717)				5.00%	4.80%	FA	41,000	100,000	08/10/2012	09/01/2011
42191-10-0	ILLINOIS STATE				PRE	1,029,740	102,040	1,029,740	1,000,000	1,004,332	(24,582)				5.00%	4.80%	HE	10,000	50,000	03/01/2012	03/01/2011
42191-10-0	ILLINOIS STATE				PRE	8,007,251	107,280	8,007,251	8,000,000	8,016,904	(8,649)				5.00%	4.70%	FA	310,000	760,000	07/22/2014	03/01/2014
57192-10-0	MARYLAND STATE				PRE	8,289,833	107,780	8,289,833	8,240,417	8,133,282	(146,551)				5.00%	3.80%	FA	100,000	288,750	05/20/2015	02/15/2015
57202-10-0	MASSACHUSETTS STATE				PRE	2,854,475	106,300	2,854,475	2,800,000	2,810,828	(14,573)				5.12%	4.80%	HE	10,000	100,000	09/28/2011	05/01/2011
57202-10-0	MASSACHUSETTS STATE				PRE	654,663	101,630	654,663	650,000	654,222	(441)				5.00%	4.80%	HE	5,000	21,000	04/12/2012	04/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	1,091,377	101,630	1,091,377	1,080,000	1,080,858	(1,142)				5.00%	4.80%	HE	10,000	54,000	04/12/2012	04/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	2,350,669	107,180	2,350,669	2,350,000	2,354,083	(3,314)				5.00%	4.80%	FA	47,000	114,700	03/17/2012	08/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	4,659,000	103,670	4,659,000	4,500,000	4,596,511	(14,489)				5.25%	4.80%	FA	20,400	200,000	02/15/2012	03/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	3,203,225	108,610	3,203,225	3,185,000	3,228,292	(25,067)				5.00%	4.80%	HE	27,000	107,700	10/17/2012	11/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	1,685,055	103,970	1,685,055	1,650,000	1,638,847	(16,208)				5.00%	4.80%	HE	12,000	100,000	10/17/2012	11/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	3,345,536	103,840	3,345,536	3,185,000	3,255,776	(160,764)				5.25%	4.80%	HE	27,400	190,000	07/11/2012	11/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	1,648,212	106,870	1,648,212	1,615,000	1,673,449	(28,237)				5.25%	4.80%	HE	15,000	70,000	07/11/2012	11/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	319,539	107,180	319,539	300,000	312,633	(6,906)				5.00%	4.80%	FA	10,000	40,000	09/17/2012	03/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	3,383,860	103,610	3,383,860	3,200,000	3,357,387	(183,867)				5.25%	5.10%	HE	20,000	157,000	10/18/2012	11/01/2012
57202-10-0	MASSACHUSETTS STATE				PRE	2,010,000	108,310	2,010,000	2,000,000	2,004,409	(4,409)				5.00%	4.80%	HE	10,000	50,000	10/18/2012	11/01/2011
57202-10-0	MASSACHUSETTS STATE				PRE	547,055	103,670	547,055	540,000	547,370	(735)				5.00%	4.80%	HE	5,000	20,000	02/15/2012	11/01/2011
57202-10-0	MASSACHUSETTS STATE				PRE	2,281,871	105,710	2,281,871	2,250,000	2,285,329	(34,458)				5.00%	4.80%	HE	10,000	110,000	04/10/2012	04/01/2011
57202-10-0	MASSACHUSETTS STATE				PRE	2,162,447	107,180	2,162,447	2,025,000	2,071,322	(136,325)				5.00%	4.80%	HE	10,000	100,000	10/18/2012	04/01/2011
57202-10-0	MASSACHUSETTS STATE				PRE	1,789,316	105,710	1,789,316	1,740,000	1,747,103	(6,887)				5.00%	4.80%	HE	10,000	40,000	11/10/2012	04/01/2011
59419-10-0	MICHIGAN STATE				PRE	1,875,848	108,220	1,875,848	1,800,000	1,833,282	(57,762)				5.00%	4.20%	HE	10,000	60,000	02/15/2012	06/01/2012
59419-10-0	MICHIGAN STATE				PRE	1,527,200	107,180	1,527,200	1,500,000	1,512,430	(17,230)				5.00%	4.80%	HE	10,000	50,000		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes		6	7 Fair Value				10	11	12 Change in Book/Adjusted Carrying Value					13 Interest			20	21	22
		4	5		8	9	12	13			14	15	16	17	18	19					
CUSIP Identification	Description	Foreign	Bond Char	NAIC Des.	Actual Cost	Rate Used to Obtain Fair Value	Fair Value	Par Value	Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization) Accrual	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Rate of	Effective Rate of	How Paid	Admitted Amount Due and Accrued	Gross Amount Received During Year	Acquired	Maturity	
041201-04-4	MINNESOTA STATE			FFE	8,818,000	103.6756	7,043,328	8,800,000	8,800,287	(1,756,672)	(1,888)			5.000	4.280	AM	85,397	240,000	01/04/2008	11/01/2010	
041201-04-2	MINNESOTA STATE			FFE	3,925,000	102.7000	2,100,220	3,900,000	2,091,867	(1,808,133)				5.000	4.500	PA	6,000	180,000	01/04/2008	06/01/2010	
041201-04-0	MINNESOTA STATE			FFE	983,100	101.6280	1,016,992	1,000,000	999,400	1,592,592				5.000	5.340	AM	9,300	80,000	04/08/2011	11/01/2010	
060201-04-4	MISSISSIPPI STATE			FFE	1,028,110	103.9480	1,016,807	990,000	1,021,800	(11,293)				5.000	4.600	AM	7,917	47,000	11/01/2008	11/01/2010	
060201-04-4	MISSISSIPPI STATE			FFE	773,000	104.1000	312,000	780,000	780,000	(70,000)				4.750	4.650	AM	3,000	37,000	05/01/2001	05/01/2010	
060201-04-3	MISSISSIPPI STATE			FFE	322,500	101.9700	407,300	400,000	400,700	700,000				4.750	4.680	PA	1,817	9,000	06/01/2002	06/01/2010	
060201-02-0	MISSOURI STATE			FFE	1,046,670	102.2200	1,097,600	1,016,000	1,041,451	(1,000,000)				5.000	4.120	PA	20,600	46,215	12/28/2008	05/01/2012	
060201-02-0	MISSOURI STATE			FFE	593,500	101.6000	611,000	600,000	600,000	(1,000)				4.750	4.500	PA	11,875	26,000	05/01/2002	05/01/2010	
060201-01-0	MISSOURI STATE			FFE	3,120,000	105.8680	3,176,000	3,000,000	3,119,100	(1,000)				5.000	4.070	AM	37,000	100,000	03/23/2005	10/01/2012	
060201-01-0	MISSOURI STATE			FFE	1,062,444	103.8920	2,070,115	1,970,000	1,980,000	(1,000)				5.000	4.670	PA	41,000	80,000	11/22/2002	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	1,061,100	102.1100	1,070,000	1,070,000	1,081,000	(1,000)				5.000	4.600	AM	38,000	50,000	11/21/2002	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	312,425	104.1000	307,900	315,000	315,400	(1,000)				4.750	4.680	AM	1,247	14,000	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	650,640	106.1000	690,100	650,000	650,700	(1,000)				5.000	4.970	AM	3,963	40,700	06/01/2001	06/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	105.1000	446,300	425,000	425,500	(1,000)				5.000	4.970	AM	1,771	21,000	06/01/2001	03/01/2011	
060201-01-0	MISSOURI STATE			FFE	301,204	104.1410	340,700	315,000	315,000	(1,000)				4.750	4.910	AM	3,200	30,715	06/01/2001	06/01/2010	
060201-01-0	MISSOURI STATE			FFE	318,420	102.2200	310,300	310,000	317,000	(1,000)				4.750	4.130	PA	6,100	14,725	02/28/2008	03/01/2012	
060201-01-0	MISSOURI STATE			FFE	425,900	1															

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7 Fair Value			10	11	Change in Book/Adjusted Carrying Value				16	17 Interest			20	21	22
		4	5	5		8	9	8			9	12	13	14		15	18	19			
CUSIP Identification	Description	For- eign	Bond Char	NAIC Des.	Actual Cost	Ratio Used to Obtain Fair Value	Fair Value	Par Value	Book/ Adjusted Carrying Value	Unrealized Valuation (Increase/ Decrease)	Current Year's (Amor- tization/ Accretion)	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Rate of Interest	Effective Rate of Interest	How Paid	Admitted Amount Due and Accrued	Gross Amount Received During Year	Acquired	Maturity	
07753-2-2	OHIO STATE			IFE	2,929,250	100.000	2,910,800	2,910,000	2,855,896	(63,404)	2,856			5.000	5.170	FA	59,500	59,500	04/26/2007	03/01/2010	
08272-22-2	OHIO STATE			IFE	1,911,290	100.000	1,892,340	1,892,000	1,890,220	(1,800)				5.000	4.970	FA	24,076	24,076	02/13/2008	01/01/2028	
08272-23-2	OHIO STATE			IFE	1,070,590	100.000	1,070,590	1,070,000	1,069,720	(270)				5.000	4.990	FA	20,830	20,830	02/14/2008	03/01/2024	
08272-24-2	OHIO STATE			IFE	442,700	100.000	442,700	442,000	442,000	0				5.000	4.970	FA	8,715	8,715	03/04/2008	03/01/2024	
08272-25-2	OHIO STATE			IFE	1,729,194	100.000	1,729,194	1,729,000	1,729,000	0				5.000	4.970	FA	32,550	32,550	02/20/2008	03/01/2024	
08272-26-2	OHIO STATE			IFE	1,315,150	100.000	1,315,150	1,315,000	1,315,172	172				5.000	4.970	FA	29,942	29,942	02/20/2008	03/01/2024	
08272-27-2	OHIO STATE			IFE	2,817,520	100.000	2,817,520	2,817,000	2,818,393	893				5.000	5.140	FA	59,296	59,296	02/20/2008	03/01/2024	
08272-28-2	OHIO STATE			IFE	4,225,920	100.000	4,225,920	4,225,000	4,225,924	924				5.000	4.915	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-29-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-30-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-31-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-32-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-33-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-34-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-35-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-36-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-37-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-38-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-39-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-40-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-41-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-42-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-43-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-44-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-45-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-46-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-47-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-48-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-49-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-50-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-51-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-52-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-53-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-54-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-55-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-56-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-57-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-58-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-59-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-60-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-61-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-62-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-63-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-64-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-65-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-66-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-67-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-68-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339	02/20/2008	03/01/2024	
08272-69-2	OHIO STATE			IFE	3,297,710	100.000	3,297,710	3,297,000	3,297,710	710				5.000	5.110	FA	59,470	59,470	02/20/2008	03/01/2024	
08272-70-2	OHIO STATE			IFE	1,870,720	100.000	1,870,720	1,870,000	1,870,720	720				5.000	4.970	FA	32,330	32,330	02/20/2008	03/01/2024	
08272-71-2	OHIO STATE			IFE	727,070	100.000	727,070	727,000	727,000	0				5.000	4.970	FA	14,339	14,339			

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7 Fair Value			10	11	12 Change In Book/Adjusted Carrying Value			15	16 Interest			17 Dates		
		4	5	5		8	9	9			12	13	14		15	16	17	18	19	20
CUSIP Identification	Description	For	Bond	NAIC	Actual	Rate to	Fair	Par	Book/	Unrealized	Current	Current	Total	Rate of	Effective	How	Admitted	Gross Amount	Acquired	Maturity
		eign	Char	Des	Cost	Obtain	Value	Value	Adjusted	Valuation	Year's	Year's	Foreign	Rate of	Rate of	Paid	Amount	Received	Date	Date
082001-01	VIRGINIA STATE				2,686,582	2,686,582	2,686,582	2,686,582	2,686,582					5.000	5.000		11,592	12,398	05/29/2007	09/19/2011
082101-01	VIRGINIA STATE				1,411,676	1,411,676	1,411,676	1,411,676	1,411,676					4.000	4.000		5,703	5,703	04/15/2008	09/19/2022
082101-02	VIRGINIA STATE				1,238,172	1,238,172	1,238,172	1,238,172	1,238,172					4.000	4.150	JD	4,200	50,400	06/05/2003	06/05/2023
082101-03	VIRGINIA STATE				3,822,114	3,822,114	3,822,114	3,822,114	3,822,114					4.000	4.000	JD	19,769	191,769	02/14/2001	09/19/2011
082101-04	VIRGINIA STATE				2,585,000	2,585,000	2,585,000	2,585,000	2,585,000					4.000	4.000		7,653	76,529	05/02/2000	09/19/2011
082101-05	VIRGINIA STATE				2,533,000	2,533,000	2,533,000	2,533,000	2,533,000					5.000	4.000	JJ	85,125	126,250	05/29/2004	04/09/2008
082101-06	WASHINGTON STATE				3,020,200	3,020,200	3,020,200	3,020,200	3,020,200					5.000	4.900	JJ	78,000	150,000	09/19/2004	04/09/2008
082101-07	WASHINGTON STATE				1,570,417	1,570,417	1,570,417	1,570,417	1,570,417					5.000	4.850	JJ	38,258	77,258	12/19/2008	04/09/2008
082101-08	WASHINGTON STATE				1,118,085	1,118,085	1,118,085	1,118,085	1,118,085					5.000	4.850	JJ	27,500	55,000	05/06/2002	04/09/2008
082101-09	WASHINGTON STATE				2,031,080	2,031,080	2,031,080	2,031,080	2,031,080					5.000	4.850	JJ	50,000	100,000	07/28/2002	04/09/2008
082101-10	WASHINGTON STATE				520,000	520,000	520,000	520,000	520,000					5.000	4.250	JJ	12,500	12,500	02/17/2007	04/09/2008
082101-11	WASHINGTON STATE				9,357,073	9,357,073	9,357,073	9,357,073	9,357,073					5.000	4.850	JJ	231,200	462,400	07/22/2003	04/09/2008
082101-12	WASHINGTON STATE				1,784,940	1,784,940	1,784,940	1,784,940	1,784,940					5.000	4.850	JJ	43,750	87,500	09/19/2002	04/09/2008
082101-13	WASHINGTON STATE				5,091,000	5,091,000	5,091,000	5,091,000	5,091,000					5.000	4.750	JJ	125,000	250,000	08/11/2004	04/09/2008
082101-14	WASHINGTON STATE				2,896,540	2,896,540	2,896,540	2,896,540	2,896,540					5.000	5.000	JJ	78,000	156,000	04/24/2001	04/09/2008
082101-15	WASHINGTON STATE				2,001,810	2,001,810	2,001,810	2,001,810	2,001,810					4.750	4.750	JJ	47,500	95,000	11/29/2007	04/09/2008
082101-16	WASHINGTON STATE				5,190,700	5,190,700	5,190,700	5,190,700	5,190,700					5.000	4.750	JJ	125,000	250,000	07/22/2004	04/09/2008
082101-17	WASHINGTON STATE				4,034,000	4,034,000	4,034,000	4,034,000	4,034,000					5.000	4.850	JJ	100,000	200,000	04/16/2002	04/09/2008
082101-18	WASHINGTON STATE				4,898,038	4,898,038	4,898,038	4,898,038	4,898,038					5.000	4.750	JJ	125,000	250,000	11/29/2001	04/09/2008
082101-19	WASHINGTON STATE				2,094,100	2,094,100	2,094,100	2,094,100	2,094,100					5.000	4.850	JJ	50,000	100,000	08/23/2002	04/09/2008
082101-20	WASHINGTON STATE				4,000,000	4,000,000	4,000,000	4,000,000	4,000,000					5.000	4.850	JJ	100,000	200,000	04/16/2002	04/09/2008
082101-21	WASHINGTON STATE				5,141,699	5,141,699	5,141,699	5,141,699	5,141,699					5.000	4.750	JJ	125,000	250,000	11/29/2001	04/09/2008
082101-22	WASHINGTON STATE				2,255,200	2,255,200	2,255,200	2,255,200	2,255,200					5.000	4.625	JJ	21,500	43,000	04/15/2003	04/09/2008
082101-23	WEST VIRGINIA STATE				8,146,000	8,146,000	8,146,000	8,146,000	8,146,000					4.500	4.625	JD	32,344	326,125	12/28/2008	09/19/2008
082101-24	WEST VIRGINIA STATE				7,940,241	7,940,241	7,940,241	7,940,241	7,940,241					5.000	4.850	JD	30,388	307,129	12/28/2008	09/19/2008
082101-25	WEST VIRGINIA STATE				7,822,254	7,822,254	7,822,254	7,822,254	7,822,254					5.000	4.625	JD	21,500	43,000	04/15/2003	04/09/2008
082101-26	WEST VIRGINIA STATE				1,040,100	1,040,100	1,040,100	1,040,100	1,040,100					5.000	4.850	JD	4,187	50,000	01/24/2002	09/19/2008
082101-27	WEST VIRGINIA STATE				7,940,241	7,940,241	7,940,241	7,940,241	7,940,241					4.600	4.500	JD	41,333	308,200	03/03/2002	09/19/2008
082101-28	WISCONSIN STATE				1,280,800	1,280,800	1,280,800	1,280,800	1,280,800					5.000	4.250	JD	16,417	62,500	02/19/2005	09/19/2008
082101-29	WISCONSIN STATE				3,082,200	3,082,200	3,082,200	3,082,200	3,082,200					5.000	4.850	JD	28,800	57,600	04/28/2002	09/19/2008
082101-30	WISCONSIN STATE				1,087,000	1,087,000	1,087,000	1,087,000	1,087,000					4.800	4.850	JD	15,300	30,600	03/20/2004	09/19/2008
082101-31	WISCONSIN STATE				287,363	287,363	287,363	287,363	287,363					5.200	4.875	JD	2,138	4,276	05/27/2004	09/19/2008
082101-32	WISCONSIN STATE				817,000	817,000	817,000	817,000	817,000					5.200	4.800	JD	4,375	28,250	05/27/2004	09/19/2008
082101-33	WISCONSIN STATE				4,000,000	4,000,000	4,000,000	4,000,000	4,000,000					5.000	4.750	JD	41,887	209,438	04/02/2001	09/19/2008
082101-34	WISCONSIN STATE				3,044,000	3,044,000	3,044,000	3,044,000	3,044,000					5.000	4.875	JD	55,000	110,000	09/28/2005	09/19/2008
082101-35	WISCONSIN STATE				3,017,000	3,017,000	3,017,000	3,017,000	3,017,000					5.000	4.625	JD	25,000	50,000	09/28/2005	09/19/2008
082101-36	WISCONSIN STATE				6,701,100	6,701,100	6,701,100	6,701,100	6,701,100					5.000	4.850	JD	24,187	243,000	09/22/2006	09/19/2008
082101-37	WISCONSIN STATE				1,000,000	1,000,000	1,000,000	1,000,000	1,000,000					5.200	5.100	JD	38,280	76,560	02/15/2001	09/19/2008
082101-38	WISCONSIN STATE				3,000,000	3,000,000	3,000,000	3,000,000	3,000,000					5.000	4.800	JD	26,000	52,000	04/17/2002	09/19/2008
082101-39	WISCONSIN STATE				3,000,000	3,000,000	3,000,000	3,000,000	3,000,000					5.000	4.800	JD	26,000	52,000	04/17/2002	09/19/2008
11099999	States, Territories and Possessions - Issuer Obligations				910,851,225	910,851,225	910,851,225	910,851,225	910,851,225					XXXX	XXXX	XXXX	11,762,318	38,978,887	XXXX	XXXX
17099999	Total - States, Territories and Possessions Bonds				619,351,225	619,351,225	619,351,225	619,351,225	619,351,225					XXXX	XXXX	XXXX	11,762,318	38,978,887	XXXX	XXXX
014200-11-0	ALABAMA TEX HART SCH DIST CD				785,944	785,944	785,944	785,944	785,944					5.000	5.250	FA	14,100		03/09/2001	02/15/2011
014200-11-1	ALABAMA TEX HART SCH DIST CD				210,000	210,000	210,000	210,000	210,000					5.000	5.100	FA	4,100	11,000	03/09/2001	02/15/2011
014200-11-2	ILLINOIS GILTY DR SCH DIST				201,544	201,544	201,544	201,544	201,544					5.000	4.800	JD	11,250	45,000	03/11/2004	04/09/2004
030300-01-0	ANKA SIOUX COUNTY IOWA				1,001,400	1,001,400	1,001,400	1,001,400	1,001,400					5.000	4.850	FA	41,887	104,720	02/08/2002	02/19/2011
041400-01-0	ARIZONA COUNTY WY				2,271,500	2,271,500	2,271,500	2,271,500	2,271,500					5.000	4.800	JD	16,311	112,000	04/28/2004	09/15/2014
041400-01-1	ARIZONA COUNTY WY				501,000	501,000	501,000	501,000	501,000					4.500	4.840	FA	15,884	31,768	09/21/2000	04/09/2008
059100-01-0	BALTIMORE COUNTY MARYLAND				1,200,000	1,200,000	1,200,000	1,200,000	1,200,000					4.000	4.600	FA	21,114	55,880	11/13/2002	02/15/2002
059100-01-1	BALTIMORE COUNTY MARYLAND				1,200,000	1,200,000	1,200,000	1,200,000	1,200,000					4.700	4.700	FA	22,461	112,000	11/13/2002	02/15/2002
059100-01-2	BALTIMORE COUNTY MARYLAND				1,485,000	1,485,000	1,485,000	1,485,000	1,485,000					5.125	5.100	JD	32,614	65,228	04/02/2001	09/19/2008
059100-01-3	BALTIMORE COUNTY MARYLAND																			

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SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	3 Codes			6	7		8		10	11	12 Change in Book/Adjusted Carrying Value			14	15	16 Interest			20	21	22
		4	5	NAIC		Actual	Rate	Fair	Par			Unrealized	Current	Current			Rate of	Effective	How			
CUSIP	Description	Fair	Bond	Des.	Cost	to	Value	Value	Value	Book/	Unrealized	Year's	Year's	Total	Rate of	Rate of	Paid	Amount	Amount	Acquired	Maturity	
171746-24-1	CHICAGO ILLINOIS POLI & W-GEN A	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.50	5.31	0	1,708	8,418	09/15/2008	09/15/2008	
172820-24-3	CLACKAMAS CO COUNTY OREGON G.O.	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.70	4.93	0	2,825	33,125	03/17/2008	03/17/2008	
172820-24-4	CLACKAMAS CO COUNTY OREGON G.O.	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.70	4.93	0	2,825	33,125	03/17/2008	03/17/2008	
242184-02-2	COE COE OF BERRY COUNTIES ILLINOIS	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-3	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-4	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-5	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-6	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-7	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-8	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-9	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-10	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-11	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-12	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-13	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-14	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-15	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-16	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-17	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-18	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-19	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-20	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-21	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-22	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-23	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-24	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-25	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-26	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-27	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-28	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-29	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-30	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	
242184-02-31	COE COUNTY MISSOURI	FE	281	05-2008	15,333	05-2008	15,333	15,333	15,333	15,333	0	0	0	0	5.00	4.90	0	1,500	15,000	02/01/2008	02/01/2008	

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SCHEDULE D - PART 1

Showing All Long-Term BONDS Owned December 31 of Current Year

1	2	Codes			6	Fair Value			10	11	Change in Book/Adjusted Carrying Value			Interest			Dates			
		3	4	5		7	8	9			12	13	14	15	16	17	18	19	20	21
CUSIP Identification	Description	Form	Bond Char	NAIC Des.	Actual Cost	Rate Used to Obtain Fair Value	Fair Value	Per Value	Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization) Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Rate of	Effective Rate of	How Paid	Admitted Amount Due and Accrued	Gross Amount Received During Year	Acquired	Maturity
76222-10-4	RICHMOND TX				22,553	04/08/08	78,995	730.000	78,995					5.60%	5.60%	PA	13,789	38,550	04/10/2001	02/15/2019
76224-10-4	RICHMOND TX				57,558	04/08/08	80,000	770.378	79,378					5.60%	5.60%	PA	14,844	38,550	04/10/2001	02/15/2019
76274-20-4	SALT LAKE CITY UTAH				794,919	02/28/10	823,735	235.000	795,917					4.70%	4.20%	JD	308	37,535	04/01/2004	09/15/2024
76279-40-0	SALT LAKE COUNTY UTAH				1,575,558	10/28/08	1,593,135	1,600.000	1,592,800					4.25%	4.25%	JD	2,817	21,075	02/17/2002	06/15/2024
81043-00-0	SCOTTSDALE AZ				1,684,520	03/27/10	2,391,240	2,800.000	1,863,298					4.75%	4.85%	JD	47,300	35,655	02/01/2002	01/01/2011
91043-00-0	SCOTTSDALE AZ				977,715	02/15/10	1,025,400	1,000.000	955,220					4.50%	5.00%	JD	23,700	47,510	02/02/2001	01/01/2009
91030-10-0	SEDLICK COUNTY MICHIGAN				1,991,259	01/17/10	1,953,079	1,900.000	1,894,978					4.75%	4.80%	PA	37,804	50,280	07/15/2002	03/01/2021
91036-00-0	SELBY COUNTY TENNESSEE				4,974,320	03/20/00	4,901,500	5,000.000	4,977,720					4.50%	4.45%	PA	219,700	219,700	03/15/2000	03/01/2025
97000-00-0	TEMPE ARIZONA				1,346,830	02/28/10	1,429,282	1,370.000	1,332,232					4.75%	4.65%	JD	32,380	55,075	02/06/2002	01/15/2011
98000-00-0	TELAN DULANE				2,140,200	03/28/00	2,137,240	2,000.000	2,116,100					5.00%	4.10%	JD	8,333	10,000	02/15/2005	03/01/2015
98009-10-0	TELAN CITY OF TEXAS DIST				353,122	03/30/00	1,053,000	1,000.000	358,372					4.50%	5.10%	JD	3,558	47,500	02/15/2005	03/01/2011
1885900-000	Political Subdivisions - Issuer Obligations				28,311,864	XXXX	441,029,028	55,065.000	438,426,785					XXXX	XXXX	XXXX	1,780,710	6,604,310	XXXX	XXXX
2490900-000	Total - Political Subdivisions Bonds				28,311,864	XXXX	441,029,028	55,065.000	438,426,785					XXXX	XXXX	XXXX	1,780,710	6,604,310	XXXX	XXXX
03019-00-0	ANCHORAGE ALASKA				859,568	07/17/00	877,000	885.000	856,222					5.00%	5.00%	JD	3,674	43,200	05/20/2002	03/01/2012
04009-00-0	ARIZONA WATER INFRASTRUCTURE				1,015,000	06/15/00	1,051,500	1,000.000	1,011,200					5.00%	4.25%	PA	12,500	20,000	06/22/2004	01/01/2014
06032-00-0	BALTIMORE COUNTY MARYLAND				1,088,221	03/07/08	1,153,227	1,100.000	1,022,703					4.70%	4.80%	PA	21,969	30,705	05/25/2002	03/01/2014
03083-00-0	CALIFORNIA STATE DEPT WATER RES C				1,001,850	07/20/00	1,077,500	1,000.000	1,000,442					5.00%	4.80%	JD	4,167	25,000	06/17/1999	12/01/2009
03030-00-0	CHERRYFIELD COUNTY VIRGINIA				1,146,880	03/08/00	1,225,000	1,180.000	1,153,870					4.25%	4.80%	JD	25,467	35,100	01/22/2002	01/15/2012
03033-00-0	CHERRYFIELD COUNTY VIRGINIA				1,128,552	05/28/00	1,253,500	1,180.000	1,129,320					4.70%	4.80%	JD	25,467	35,100	01/22/2002	01/15/2012
02033-00-0	CIRIAC COUNTY GA				2,174,350	06/15/00	2,292,872	2,180.000	2,177,225					5.00%	5.00%	JD	54,500	108,000	12/03/2001	01/01/2012
03039-00-0	HILLY MOUNTAINS PRES BOND DIST				594,780	01/23/03	1,072,240	1,000.000	599,510					5.00%	4.10%	PA	8,500	30,000	03/25/2001	03/01/2002
04073-00-0	KANSAS CITY MISSOURI				1,585,725	04/16/10	2,013,352	2,000.000	1,866,540					3.60%	4.25%	PA	40,164	81,200	07/15/2002	03/01/2012
04079-00-0	KANSAS CITY MISSOURI				2,091,491	04/04/00	2,147,421	2,025.000	2,034,209					5.00%	4.50%	PA	42,167	119,240	07/15/2002	03/01/2013
04049-00-0	KANSAS STATE FINANCE AUTHORITY REV				2,971,445	03/03/00	2,987,769	2,985.000	2,916,524					5.00%	4.10%	JD	33,852	134,240	03/15/2004	04/01/2014
04049-00-0	KANSAS STATE FINANCE AUTHORITY REV				2,311,891	03/04/00	2,315,877	2,375.000	2,175,711					5.00%	4.30%	JD	31,627	120,000	02/15/2004	04/01/2014
04049-00-0	KANSAS STATE FINANCE AUTHORITY REV				2,182,231	03/08/00	2,188,827	2,075.000	2,137,305					5.00%	4.20%	PA	25,523	103,749	03/15/2004	04/01/2014
04049-00-0	KANSAS STATE FINANCE AUTHORITY REV				2,125,245	03/02/00	2,110,440	2,000.000	2,088,580					5.00%	4.50%	JD	25,500	100,000	03/15/2004	04/01/2014
04049-00-0	KANSAS STATE FINANCE AUTHORITY REV				479,038	03/10/00	497,780	495.000	479,896					4.80%	4.95%	JD	1,383	25,000	02/20/2002	03/01/2012
04049-00-0	LINCOLN NEBRASKA				800,914	03/03/00	822,857	805.000	801,611					4.80%	4.65%	JD	2,082	24,716	02/20/2002	02/01/2012
06049-00-0	MAINE MUNICIPAL BOND BANK				1,470,059	04/17/00	1,488,006	1,400.000	1,407,882					5.00%	4.20%	PA	11,857	110,000	03/03/2004	11/01/2014
06049-00-0	MAINE MUNICIPAL BOND BANK				253,112	07/21/00	269,884	265.000	260,471					5.00%	4.10%	JD	2,642	15,250	03/03/2004	11/01/2014
06049-00-0	MAINE MUNICIPAL BOND BANK				1,081,430	03/28/00	1,082,200	1,000.000	1,057,430					5.00%	4.30%	JD	3,303	36,000	03/03/2004	11/01/2014
06049-00-0	MAINE MUNICIPAL BOND BANK				1,214,944	03/02/00	1,231,478	1,200.000	1,212,294					5.00%	4.65%	JD	10,000	60,000	04/28/2004	11/01/2014
06049-00-0	MAINE MUNICIPAL BOND BANK				252,352	03/09/00	257,987	255.000	256,399					5.00%	4.20%	PA	3,768	22,250	03/03/2004	11/01/2014
06079-00-0	MARION CITY IND COMMERCE & REAL				533,291	01/15/00	574,197	565.000	530,555					5.00%	5.10%	JD	2,384	25,200	03/17/1999	06/01/2012
06083-00-0	MED ASSET OF TOWNSH IP TO A				485,803	03/01/00	499,275	500.000	489,189					5.00%	5.40%	JD	1,111	25,000	06/17/1999	06/15/2006
06083-00-0	MED ASSET OF TOWNSH IP TO A				851,440	01/02/00	825,155	800.000	800,330					5.25%	5.05%	JD	1,167	25,250	03/17/1999	06/15/2006
06178-00-0	NEW MEXICO FINANCIAL AUTHORITY REV BOND				1,639,540	04/07/00	1,648,706	1,600.000	1,642,325					5.01%	4.25%	JD	4,197	30,000	03/22/2004	03/01/2014
06069-00-0	NEW MEXICO TEX WATER RES BOND MUNICIPAL				5,479,712	04/05/00	5,553,577	5,445.000	5,425,520					5.00%	5.20%	PA	22,279	172,250	03/20/2001	05/15/2009
06075-00-0	NO CONSTRUCTION DIST OF BURLINGHAM BOND				1,394,710	03/09/00	1,393,000	1,300.000	1,390,571					5.25%	4.80%	PA	21,875	32,500	03/20/2001	03/01/2014
06075-00-0	NO CONSTRUCTION DIST OF BURLINGHAM BOND				2,379,285	03/11/00	2,517,200	2,425.000	2,372,911					5.00%	4.90%	JD	20,383	118,250	01/19/2002	03/01/2014
07009-00-0	TEMPE ARIZONA				1,367,637	02/27/00	1,453,887	1,425.000	1,386,379					4.85%	4.80%	JD	28,353	65,000	01/19/2002	03/01/2014
08011-00-0	VERMONT BOND BANK				1,915,150	05/29/00	1,957,000	1,900.000	1,910,290					5.00%	4.90%	JD	4,157	16,250	02/02/2005	03/01/2014
2550900-000	Special Revenues - Issuer Obligations				49,536,999	XXXX	49,628,231	59,865.000	49,525,810					XXXX	XXXX	XXXX	515,735	1,888,222	XXXX	XXXX
01014-00-0	FRANKE INC - COIN				0,157	03/06/00	10,124	10.124	0,157					6.50%	6.50%	PA	13	50	01/11/1999	01/01/2009
01070-00-0	FRANKE INC - COIN				391,858	07/28/00	397,691	393,970	391,858					5.00%	4.80%	PA	3,722	40,889	07/20/2004	03/01/2014
01070-00-0	FRANKE INC PASS THROUGH COIN				1,979,080	07/28/00	1,977,779	1,971,225	1,961,100					5.00%	5.00%	PA	7,662	84,882	11/01/2004	11/01/2025
01070-00-0	FRANKE INC PASS THROUGH COIN				432,722	07/22/00	437,369	435,285	434,816					5.00%	4.70%	PA	2,640	24,479	03/01/2005	03/01/2025
01070-00-0	FRANKE INC PASS THROUGH COIN				284,553	01/08/00	290,327	292,359	284,518					3.60%	3.90%	PA	2,492	26,644	01/19/2006	01/01/2025
01070-00-0	FRANKE INC PASS THROUGH COIN				780,354	07/27/00	791,633	789,004	788,500					5.00%	5.20%	PA	3,211	34,475	02/18/2005	03/01/2025
01089-00-0	FRANKE INC POOL 2004B				3,020	02/05/00	5,919	3,000	3,000					6.00%	5.90%	PA	16	16	04/20/2001	01/01/2006
01070-00-0	FRANKE INC POOL 2008A				1,955	03/03/00	1,894	1,982	1,982					6.00%	5.95%	PA	11	11	04/20/2001	01/01/2006
01070-00-0	FRANKE INC POOL 2008B				32,328	03/03/00	32,346	32,370												

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1	2	3 Codes		5	6	7 Fair Value		9	10 Dividends			13 Change in Book/Adjusted Carrying Value			17	18	
		3	4			7	8		10	11	12	13	14	15			16
CUSIP Identification	Description	Code	Foreign	Number of Shares	Book/Adjusted Carrying Value	Rate Per Share Used to Obtain Fair Value	Fair Value	Actual Cost	Declared but Unpaid	Amount Received During Year	Nonadmitted Declared but Unpaid	Unrealized Valuation Increase/ (Decrease)	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (13 - 14)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	NAIC Market Indicator (a)	Date Acquired
02871-10-7	AMERICAN INTERNATIONAL GROUP			43,500,000	2,530,000	58.30	2,530,000	2,676,745	31,785			(99,189)		(67,104)			09/15/2005
03009-10-4	ENR OF AMERICA CORP			15,000,000	4,017,100	41.80	4,017,100	4,015,422		50,678		(1,003,477)		(1,003,477)			08/15/2007
10267-10-1	REDFORD INC			57,000,000	4,930,218	86.60	4,930,218	4,930,218		389,769		(1,180,853)	3,079,652	(1,180,853)			08/16/2006
40420-10-0	HESS HOLDINGS PLC - SPONS ADR			45,000,000	3,703,538	82.10	3,703,538	3,697,185	35,353			(567,302)		(567,302)			02/05/2005
48820-10-0	JP MORGAN CHASE & CO			19,800,000	4,359,270	43.60	4,359,270	5,077,274				(644,079)		(644,079)			09/15/2005
33307-10-0	PATHFINDER LTD			10,000,000	1,025,940	82.50	1,025,940	1,025,940		33,694		(62,516)		(62,516)			08/29/2007
14420-10-2	PRUDENTIAL FINANCIAL INC			20,000,000	1,951,800	97.60	1,951,800	1,947,751		23,049		(4,049)		(4,049)			09/15/2005
18101-10-0	ROGERS CORP			303,807,000	3,185,597	10.49	3,185,597	3,399,370				(213,773)		(213,773)			04/10/2006
18420-10-0	ROYAL BANK			1,000,000	1,539,789	85.80	1,539,789	1,539,789		38,540		(139,812)		(139,812)			04/10/2006
18420-10-0	ROYAL BANK			200,000,000	2,400,500	11.90	2,400,500	2,400,500		40,790		(1,572,538)	470,802	(2,043,240)			11/24/2007
80714-10-3	SOUTHWEST CAPITAL			40,000,000	4,483,600	42.40	4,483,600	4,483,600		111,600		(871,844)		(871,844)			03/17/2007
80822-10-3	WASHINGTON MUTUAL INC			119,300,000	1,293,673	10.80	1,293,673	1,293,673		182,715		(397,300)	2,287,057	(2,084,385)			11/16/2007
6729599-0	Total - Common Stock - Banks, Trust and Insurance Companies			31,000,000	3,000,000	XXX	3,000,000	3,000,000	35,250	1,341,123		(6,431,970)	5,847,451	(2,286,721)	XXX	XXX	
02024-10-0	ABBOTT LAB			10,000,000	3,800,500	38.00	3,800,500	3,800,500				(50,800)		(50,800)			08/15/2006
02013-10-1	ALPHABET INC			142,000,000	1,853,330	13.05	1,853,330	3,077,919				(982,308)		(982,308)			03/12/2007
02020-10-0	ALPHA GROUP INC			200,000,000	17,000,000	75.00	17,000,000	2,037,218	168,750		714,000	1,736,294		1,736,294			08/15/2006
02016-10-0	AMERICAN EXPRESS CO			57,000,000	3,011,854	82.00	3,011,854	3,055,528		34,670		(489,103)		(489,103)			08/15/2006
02010-10-0	AUERFELDER FINANCIAL INC			40,000,000	2,223,137	55.10	2,223,137	1,373,339				24,367		24,367			08/15/2006
02015-10-0	AVANGARD INC			505,000,000	3,719,078	7.36	3,719,078	3,674,480				(44,598)		(44,598)			09/25/2007
03020-10-3	AMEREN-ORCH			50,000,000	2,721,369	54.40	2,721,369	2,253,573				467,796		467,796			08/15/2006
03020-10-3	AMEREN-ORCH			10,000,000	2,671,200	169.80	2,671,200	2,671,200				890,467		890,467			08/17/2007
03016-10-0	AT&T INC			10,000,000	2,229,300	44.50	2,229,300	2,229,300			14,600	(45,000)		(45,000)			03/15/2006
03016-10-0	AT&T INC			10,000,000	1,508,240	94.10	1,508,240	1,508,240				(674,560)		(674,560)			05/24/2006
03024-10-0	AT&T INC			600,000,000	37,224,000	62.03	37,224,000	5,468,675			238,680	2,055,360		2,055,360			08/10/1999
03024-10-0	AT&T INC			10,000,000	1,125,000	112.50	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000				(12,300)		(12,300)			08/15/2006
03024-10-0	AT&T INC			112,000,000	1,125,000	10.00	1,125,000	1,125,000									

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 2 - SECTION 2

Showing All COMMON STOCKS Owned December 31 of Current Year

1	2	3		5	6	7		9	10			14			17	18
		Code	4			Fair Value	Rate Per Share Used to Obtain Fair Value		Declared but Unpaid	Amount Received During Year	Nonadmitted Declared but Unpaid	Unrealized Valuation Increase/Decrease	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (13-14)		
913017-10-9	UNITED TECHNOLOGIES CORP			44,500,000	3,428,000	76.50	3,428,000	2,622,424		48,240		352,832		519,832		01/19/2007
920042-05-0	VANGUARD EMERGING MARKETS FUND			154,000,000	16,233,000	105.20	16,233,000	19,805,778		203,820		4,116,820		4,116,820		06/08/2006
927626-10-1	VIRION MEDIA INC			146,300,000	2,511,010	17.16	2,511,010	2,048,800		32,758		(462,472)	817,819	(633,447)		11/09/2007
931145-05-0	WAL-BURT STORES INC			79,000,000	3,707,540	47.00	3,707,540	3,988,970		27,430		28,300		28,300		03/13/2006
931422-10-0	WALGREENS CO			120,000,000	4,850,400	40.00	4,850,400	5,763,300		91,900		(922,204)		(830,304)		12/05/2007
948741-10-0	WELLS FARGO REALTY INVESTORS			47,500,000	1,802,832	37.96	1,802,832	1,802,832		70,888			72,397	(12,207)		09/05/2007
963533-10-0	WILLBROS GROUP INC			30,000,000	1,284,000	42.80	1,284,000	1,407,500		21,000		(483,500)		(462,500)		02/12/2008
984211-05-0	WORLDWIDE GROUP			184,700,000	2,988,282	16.18	2,988,282	3,135,885		1,650		(140,375)		(140,375)		02/22/2006
928823-10-0	ZALE CORP			129,000,000	1,738,570	13.48	1,738,570	1,788,870		50,300		(30,307)	217,872	(1,222,289)		07/24/2007
98998989	Total - Common Stock - Industrial and Miscellaneous				1,042,224,000	XXXX	1,042,224,000	856,771,824	2,175,785	33,427,745		33,428,719	14,427,838	19,855,721	XXXX	XXXX
022229-10-0	ALFA PROPERTY & CASUALTY INS CO			2,000,000	51,710,860	25,855.43	51,710,860	51,710,860		186,116		(186,420)		(303,560)		02/27/2004
317534-10-0	ARCHER DANIEL-MIDLAND CO			40,000,000	91,026,000	227.56	91,026,000	91,238,500		212,500		(212,500)		(212,500)		11/22/1995
428820-10-0	ARIZONA POWER SERVICE INC			10,000,000	1,000,000	100.00	1,000,000	1,000,000		1,000				1,000		12/27/2004
489799-10-0	ARIZONA POWER SERVICE INC			50,000,000	20,884,519	417.89	20,884,519	19,971,247		913,272		913,272		913,272		12/27/2004
687916-10-0	ARIZONA POWER SERVICE INC			12,275,000	30,222,312	2,463.15	30,222,312	34,981,874		4,759,562		(4,759,562)				12/27/2004
602214-10-0	ARIZONA POWER SERVICE INC			1,000,000,000	10,446,423	10.45	10,446,423	11,544,073		1,097,650		(1,097,650)				12/27/2004
022224-10-0	ARIZONA POWER SERVICE INC			3,000,000,000	30,222,312	10.07	30,222,312	34,981,874		4,759,562		(4,759,562)				12/27/2004
914744-10-0	SECURITY NATIONAL INS CO			300,000,000	16,354,822	54.51	16,354,822	2,291,370		1,255,000		(677,568)		(677,568)		11/01/1983
928291-10-0	TRINITY LIFE OF ILLINOIS			1,000,000	1,000,000	1,000.00	1,000,000	1,000,000		1,000				1,000		03/04/1982
989533-10-1	TRINITY LIFE OF ILLINOIS			250,870,000	9,783,332	38.95	9,783,332	4,023,033	1,325,000	1,000,000		(627,033)		(627,033)		04/01/1983
807949-10-0	UNITED NATIONAL FIRE INS CO			1,000,000,000	24,201,522	24.20	24,201,522	24,201,522		24,201,522		(24,201,522)				12/27/2004
918779-10-0	UNITED NATIONAL FIRE INS CO			380,000,000	15,486,786	40.75	15,486,786	15,486,786		15,486,786		(15,486,786)				12/27/2004
913261-10-1	UNITED NATIONAL FIRE INS CO			1,281,000	1,000,000	780.63	1,000,000	1,000,000		1,000				1,000		12/27/2004
913201-10-7	UNITED NATIONAL FIRE INS CO			1,000,000	20,011,204	20,011.20	20,011,204	24,132,858		4,121,654		4,121,654		4,121,654		12/27/2004
913267-10-1	UNITED NATIONAL FIRE INS CO			10,000,000	13,800,654	1,380.07	13,800,654	17,820,844		4,020,190		(4,020,190)				12/27/2004
913259-10-0	UNITED NATIONAL FIRE INS CO			90,000,000	14,274,736	158.61	14,274,736	15,341,300		1,066,564		(1,066,564)				12/27/2004
913262-10-0	UNITED NATIONAL FIRE INS CO			12,500,000	15,195,100	1,215.24	15,195,100	16,654,677		1,459,577		(1,459,577)				12/27/2004
913693-10-7	UNITED NATIONAL FIRE INS CO			100,000,000	35,203,380	352.03	35,203,380	42,256,189		7,052,809		(7,052,809)				12/27/2004
93998989	Total - Common Stock - Parent, Subsidiaries and Affiliates				513,388,946	XXXX	513,388,946	320,239,873	1,025,550	33,659,569		(33,659,569)			XXXX	XXXX
17299999	Total Common Stocks				1,229,869,388	XXXX	1,229,869,388	833,712,443	3,201,335	21,827,377		(21,827,377)	70,325,418	(21,827,377)	XXXX	XXXX
17389999	Total Preferred and Common Stocks				1,497,748,212	XXXX	1,497,748,212	1,063,872,223	3,201,335	30,200,914		(30,200,914)	70,325,418	(30,200,914)	XXXX	XXXX

(e) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues \$ 5 , the total \$ value (included in Column 8) of all such issues \$ 18,049,378

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 3

Showing All Long-Term Bonds and Stocks ACQUIRED During Current Year

1	2	3	4	5	6	7	8	9
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends
14932-10-0	ROYAL BANK INC		11/21/2007	VARIOUS	140,000.00	2,079,704		
26704-10-0	GLANTZ CAPITAL		05/17/2007	IBI GROUP	5,000.00	289,819		
10352-10-0	BUSINESS WORLD INC		10/18/2007	VARIOUS	27,000.00	851,576		
9799999	Common Stocks - Banks, Trust and Insurance Companies							XXX
02812-10-1	ALPARIS INC		03/12/2007	VARIOUS	142,000.00	2,446,629		
05272-10-0	AMCORP INC		09/29/2007	ISSUER	281,707.00	1,115,025		
07803-10-0	APCO INC		03/17/2007	VARIOUS	35,000.00	2,010,750		
08574-10-0	BULLY TOLL FUND HOLDING INC		03/26/2007	ISSUER	81,255.00			
07402-10-0	BRANIFF INC		05/25/2007	VARIOUS	591,100.00	2,007,169		
03507-10-0	BIO-GEN LABORATORIES S.A.		05/18/2007	VARIOUS	12,000.00	886,410		
11187-10-0	BROOKSIDE FINANCIAL SOLUTIONS		04/03/2007	FREE RESERVE OF SECURITIES	12,000.00	223,639		
14814-10-0	CHRYSLER PROPERTY TRUST		06/05/2007	SEAR STEARNS	28,000.00	2,139,754		
14902-10-1	CATERPILLAR INC		03/17/2007	IBI GROUP	5,000.00	276,590		
13104-10-0	CELENTI HOLDING CO INC		02/25/2007	ISSUER	222,479.00	742,136		
10722-10-0	CHRYSLER SYSTEMS INC		12/18/2007	VARIOUS	28,000.00	2,048,706		
02444-10-0	COBESCO INC		03/14/2007	VARIOUS	47,000.00	558,860		
22002-10-0	CORPORATE OFFICE OPPORTUNITY TRUST		04/11/2007	JAMES J ASSOCIATES	4,000.00	55,645		
23369-10-0	MOULDS BAKERY INC		06/05/2007	WEST GENERATION	64,000.00	2,227,000		
27002-10-0	DISCOPHER HOLDING INC		03/29/2007	ISSUER	143,000.00	2,386,429		
08202-10-0	ELECTRONICS FOR IMAGING		03/26/2007	VARIOUS	71,000.00	1,625,967		
20714-10-0	ESSEX PROPERTY TRUST INC		04/11/2007	REEDEN & CO. L.P.	2,000.00	258,589		
24469-10-0	FOOT LOCKER INC		03/17/2007	VARIOUS	197,700.00	3,222,210		
04962-10-0	GARDNER WH INC		03/26/2007	VARIOUS	80,000.00	737,039		
04180-10-0	LIBERTY INC		03/19/2007	VARIOUS	52,000.00	1,219,130		
03011-10-0	TD BELMONT		03/26/2007	ISSUER	586,184.00	2,913,858		
00704-10-0	TRISTAR		04/02/2007	VARIOUS	185,788.00	4,546,293		
03271-10-0	UNITED BRANDS		02/07/2007	VARIOUS	31,000.00	892,504		
03380-10-1	ULI CLAWSON INC		10/14/2007	VARIOUS	30,000.00	839,769		
02691-10-0	UNION CARBIDE INC		01/11/2007	IBI GROUP	6,000.00	222,588		
03289-10-0	URS INC		03/19/2007	VARIOUS	222,200.00	4,208,422		
03528-10-0	VERICORP INC		11/21/2007	VARIOUS	25,000.00	1,390,400		
03511-10-0	VERIZON COMMUNICATIONS INC		01/11/2007	IBI GROUP	6,000.00	222,588		
03817-10-0	VIACOM INC		04/25/2007	VARIOUS	27,000.00	1,011,303		
03512-10-0	VIACOM TECHNOLOGY INC		10/21/2007	VARIOUS	218,000.00	2,258,029		
03703-10-0	NATIONAL INSTRUMENTS CORP		03/07/2007	VARIOUS	50,000.00	1,132,821		
03124-10-0	VIAVANTAGE INC		03/19/2007	VARIOUS	35,000.00	1,351,737		
03644-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	50,000.00	1,918,507		
07403-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
14702-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
07200-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
01180-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03403-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03304-10-1	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03402-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03303-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03302-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03301-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03299-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03298-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03297-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03296-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03295-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03294-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03293-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03292-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03291-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03290-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03289-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03288-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03287-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03286-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03285-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03284-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03283-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03282-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03281-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03280-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03279-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03278-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03277-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03276-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03275-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03274-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03273-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03272-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03271-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03270-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03269-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03268-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03267-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03266-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03265-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03264-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03263-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03262-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03261-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03260-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03259-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03258-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03257-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03256-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03255-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03254-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03253-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03252-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03251-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03250-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03249-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03248-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03247-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03246-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03245-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03244-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03243-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03242-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03241-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03240-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03239-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03238-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03237-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03236-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03235-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03234-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03233-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03232-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03231-10-0	VIAVI SOLUTIONS GROUP INC		03/28/2007	ISSUER	30,000.00	1,000,000		
03230-10-0								

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 3

Showing All Long-Term Bonds and Stocks ACQUIRED During Current Year

1	2	3	4	5	6	7	8	9
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends
						157,484,155	XXX	
						211,886,928	XXX	727,887

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 4

Showing All Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
CUSIP Identification	Description	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Con- sideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ Decrease	Current Year's (Amor- tization/ Accrual)	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/ Adjusted Carrying Value (11+12-13)	Total Foreign Exchange Change in Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Dividends Received During Year	Maturity Date	
31394-43-6	FRANIE INC		03/01/2007	LEONARD STALEY	19,162,500	21,000,000	21,000,000	21,000,000	21,000,000					21,000,000		(1,837,500)	(1,837,500)	1,468,874	07/01/2025	
31394-43-6	FRANIE INC		02/17/2007	SOUTH BERRY	19,214,650	21,000,000	21,000,000	21,000,000	21,000,000					21,000,000		(1,786,350)	(1,786,350)	1,169,665	07/01/2025	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	5,671	5,671	5,623	5,654	5,671		17		17	5,671				234	03/01/2009	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	5,394	5,394	5,463	5,385	5,394		(21)		(21)	5,394				388	07/01/2009	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	51	51	57	52	51		(2)		(2)	51				4	05/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	50	50	48	42	50		(2)		(2)	50				24	05/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	28	28	28	27	28				28					1	03/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	389	389	408	400	389		(19)		(19)	389				21	02/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	10,422	10,422	10,581	10,332	10,422		(19)		(19)	10,422				53	05/01/2022	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	8,172	8,172	8,125	8,103	8,172		10		10	8,172				282	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	5,477	5,477	5,507	5,484	5,477		(16)		(16)	5,477				331	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	28,262	28,262	28,262	28,262	28,262					28,262				1,520	03/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	4,330	4,330	4,704	4,519	4,330		12		12	4,330				130	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	14,015	14,015	14,101	14,030	14,015		15		15	14,015				382	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	22,717	22,717	22,656	22,668	22,717		43		43	22,717				87	11/01/2009	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	6,626	6,626	6,703	6,636	6,626		1		1	6,626				284	10/01/2009	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	984	984	984	983	984		1		1	984				24	03/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	4,416	4,416	4,335	4,312	4,416		8		8	4,416				52	02/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	31,612	31,612	31,834	31,819	31,612		(9)		(9)	31,612				503	03/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	4,327	4,327	4,109	4,322	4,327		4		4	4,327				190	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	3,162	3,162	3,162	3,162	3,162		8		8	3,162				100	04/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	2,533	2,533	2,400	2,531	2,533		10		10	2,533				70	03/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	7,119	7,119	6,932	7,099	7,119		18		18	7,119				226	05/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	5,432	5,432	5,911	5,494	5,432		(70)		(70)	5,432				401	02/01/2010	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	5,489	5,489	5,535	5,511	5,489		(13)		(13)	5,489				228	07/01/2020	
32254-42-0	GENIE INC 1 POOL 020620		12/01/2007	ISS PAYOUT	3,289,893	3,289,893	3,289,772	3,289,892	3,289,893		272		272	3,289,893				35,088	01/01/2010	
133000000	Bonds - U.S. Government				41,048,380	45,474,700	45,311,570	45,474,700	45,474,700		511		511	45,474,700			13,825,630	(1,325,334)	2,755,276	XXXX
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	4,551,703	4,551,703	4,672,044	4,574,107	4,551,703		1,624		1,624	4,551,703			(1,265,371)	(1,199,337)	255,887	03/01/2022
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	5,427,250	5,427,250	5,421,308	5,426,233	5,427,250		(43,154)		(43,154)	5,427,250			501	501	325,600	03/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	5,314,450	5,314,450	5,307,250	5,249,281	5,314,450		(27,207)		(27,207)	5,314,450			36,230	36,230	365,276	07/01/2020
42121-00-2	ILLINOIS STATE		04/26/2007	LEARNER BROS	4,316,000	4,316,000	4,308,058	4,308,058	4,316,000		(300)		(300)	4,316,000			7,794	7,794	84,744	05/01/2020
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	2,505,000	2,505,000	2,511,175	2,525,735	2,505,000		(735)		(735)	2,505,000					128,000	03/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	1,111,000	1,111,000	1,046,069	1,084,006	1,111,000		(2,787)		(2,787)	1,111,000			30,333	30,333	76,708	07/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	5,128,250	5,128,250	5,109,109	5,117,268	5,128,250		(4,645)		(4,645)	5,128,250			15,000	15,000	331,655	04/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	625,000	625,000	627,838	624,108	625,000		694		694	625,000					25,000	07/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	4,628,000	4,628,000	4,591,265	4,594,228	4,628,000		778		778	4,628,000			132,670	132,670	159,200	03/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	1,750,000	1,750,000	1,743,158	1,744,033	1,750,000		42		42	1,750,000			5,655	5,655	42,809	03/01/2010
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	1,045,000	1,045,000	1,045,000	1,045,000	1,045,000					1,045,000					26,375	05/01/2021
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	1,015,015	1,015,015	1,015,015	1,015,015	1,015,015					1,015,015					22,875	07/01/2020
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	4,752,000	4,752,000	4,752,000	4,752,000	4,752,000					4,752,000					35,232	02/01/2021
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	10,811,415	10,811,415	10,729,968	10,707,329	10,811,415		(14,680)		(14,680)	10,811,415			159,453	159,453	794,009	05/01/2020
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	524,780	524,780	519,245	507,228	524,780		(1,970)		(1,970)	524,780			13,362	13,362	30,276	10/01/2021
313200-00-0	FLORIDA STATE BOARD OF EDUCATION		12/19/2007	LEARNER BROS	15,383,480	15,383,480	15,247,400	15,171,617	15,383,480		(26,528)		(26,528)	15,383,480			228,872	228,872	1,185,333	07/01/2020
171900000	Bonds - States, Territories and Possessions				67,730,245	68,266,050	67,268,252	67,268,252	67,730,245		(117,688)		(117,688)	67,730,245			761,155	761,155	3,671,214	XXXX
036740-00-0	BRADSHAW COUNTY GA		12/17/2007	MATRICH DIRECT PROPERTY	1,029,780	1,029,780	1,029,780	1,029,780	1,029,780		17,100		17,100	1,029,780			(28,242)	(28,242)	80,558	10/01/2020
211180-00-0	CLAY CITY ILL 1000-200 B 1001A		11/16/2007	SECURITY CALLED BY	505,000	505,000	505,000	505,000	505,000		1,650		1,650	505,000			15,454	15,454	26,000	11/01/2010
20210-00-0	COVINGTON COUNTY MISSISSIPPI		02/27/2007	SECURITY CALLED BY	1,241,100	1,241,100	1,241,100	1,241,100	1,241,100		(494)		(494)	1,241,100			23,700	23,700	19,000	02/01/2010

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 4

Showing All Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value				15	16	17	18	19	20	21
										11	12	13	14							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/Decrease	Current Year's (Amortization)/Accrual	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11+12-13)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Maturity Date	
05284-01-4	BRIMMETT COUNTY SERIAL		12/17/2007	MUTUAL DIRECT PROPERTY & CASUALTY CO		488,550	500,000	483,530	494,483	254	(11,337)	254	(6,250)	484,780		(6,750)	(6,750)	22,222	11/1/2022	
2489999	Bonds - Political Subdivisions					2,871,830	2,855,000	2,861,519	3,629,394	(6,620)	(6,250)	(6,250)	3,670,635	4,385	4,385	132,628	XXX			
18270-01-4	CRIP-ARIZONA CALIFORNIA REV BOND		12/17/2007	MUTUAL DIRECT PROPERTY & CASUALTY CO		1,446,560	1,500,000	1,469,450	1,509,458	(11,337)	(11,337)	(11,337)		1,506,301		(61,241)	(61,241)	58,685	01/01/2028	
18270-01-4	Franke Inc - COIN		12/17/2007	ISS PAYDOWN		2,718	2,718	2,718	2,718					2,718				133	01/01/2028	
18270-01-5	Franke Inc - COIN		12/17/2007	ISS PAYDOWN		52,387	52,387	52,388	52,384	2		2		52,390				669	12/01/2021	
18270-01-2	Franke Inc - COIN		12/17/2007	ISS PAYDOWN		5,816	5,816	5,816	5,816	(10)		(10)		5,816				82	12/01/2021	
18270-01-1	Franke Inc PASS THROUGH COIN		12/17/2007	ISS PAYDOWN		242,208	242,500	242,500	242,494	21		21		242,525				7,671	11/01/2024	
18270-01-3	Franke Inc PASS THROUGH COIN		12/17/2007	ISS PAYDOWN		75,525	75,200	75,100	75,300	(10)		(10)		75,685				1,816	09/01/2023	
18270-01-2	Franke Inc PASS THROUGH COIN		12/17/2007	ISS PAYDOWN		8,570	8,570	8,571	8,571	(1)		(1)		8,570				210	12/01/2023	
18270-01-5	Franke Inc PASS THROUGH COIN		12/17/2007	ISS PAYDOWN		143,011	143,411	142,450	143,550	35		35		143,411				3,622	03/01/2028	
18270-01-4	Franke Inc POL 22681		12/17/2007	ISS PAYDOWN		7,429	7,429	7,429	7,429					7,429				201	07/01/2028	
18270-01-6	Franke Inc POL 22681		12/17/2007	ISS PAYDOWN		3,884	3,884	3,884	3,884					3,884				127	07/01/2028	
18270-01-4	Franke Inc POL 22703		12/17/2007	ISS PAYDOWN		21,214	21,214	21,214	21,214					21,214				753	02/01/2028	
18270-01-4	Franke Inc POL 22689		12/17/2007	ISS PAYDOWN		8,388	8,388	8,388	8,388					8,388				273	09/01/2028	
18270-01-7	Franke Inc POL 22629		12/17/2007	ISS PAYDOWN		21,731	21,731	21,731	21,731					21,731				870	09/01/2028	
18270-01-4	Franke Inc POL 22622		12/17/2007	ISS PAYDOWN		76	76	76	76					76				1	05/01/2027	
18270-01-4	Franke Inc POL 22657		12/17/2007	ISSUES AT 100.000		750,000	750,000	749,343	749,343					749,343		1,638	1,638	12,839	09/01/2027	
18270-01-7	Franke Inc POL 14150		11/01/2007	ISS PAYDOWN		3,322	3,322	3,322	3,322	14		14		3,336				144	03/01/2029	
18270-01-5	Franke Inc POL 22670		11/01/2007	ISS PAYDOWN		3,667	3,667	3,667	3,667	32		32		3,699				310	02/01/2028	
18270-01-7	Franke Inc POL 22620		11/01/2007	ISS PAYDOWN		3,053	3,053	3,053	3,053	16		16		3,069				144	02/01/2028	
18270-01-6	Franke Inc POL 22633		12/17/2007	ISS PAYDOWN		15,305	15,305	15,307	15,307	48		48		15,355				571	09/01/2028	
18270-01-4	Franke Inc POL 22646		12/17/2007	ISS PAYDOWN		10,820	10,820	10,820	10,820					10,820				827	01/01/2028	
18270-01-4	Franke Inc POL 22642		12/17/2007	ISS PAYDOWN		7,727	7,727	7,727	7,727	(5)		(5)		7,722				231	07/01/2028	
18270-01-7	Franke Inc POL 22612		12/17/2007	ISS PAYDOWN		17,688	17,688	17,688	17,688	(5)		(5)		17,683				387	08/01/2028	
18270-01-4	Franke Inc POL 22677		12/17/2007	ISS PAYDOWN		11,626	11,626	11,626	11,626	(5)		(5)		11,621				436	03/01/2028	
18270-01-4	Franke Inc POL 22699		12/17/2007	ISS PAYDOWN		2,064	2,064	2,064	2,064	4		4		2,068				73	03/01/2028	
18270-01-4	Franke Inc POL 22672		12/17/2007	ISS PAYDOWN		2,910	2,910	2,910	2,910	2		2		2,912				125	09/01/2028	
18270-01-7	Franke Inc POL 22687		12/17/2007	ISS PAYDOWN		3,928	3,928	3,928	3,928	7		7		3,935				154	03/01/2028	
18270-01-4	Franke Inc POL 22688		12/17/2007	ISS PAYDOWN		5,938	5,938	5,938	5,938	2		2		5,940				257	03/01/2028	
18270-01-4	BENEFICIAL WTR DIST SOUTH CALIF		01/01/2007	SECURITY CALLED BY ISSUER AT 100.000		311,100	325,000	325,404	325,000					325,000		8,901	8,901	7,625	07/01/2011	
18270-01-4	NEW YORK LIQ CONT ASSISTANCE CORP		10/01/2007	SECURITY CALLED BY ISSUER AT 100.000		767,800	760,000	761,000	760,250	(194)		(194)		760,100		7,201	7,201	38,638	04/01/2011	
18270-01-4	NEW YORK LIQ CONT ASSISTANCE CORP		10/01/2007	SECURITY CALLED BY ISSUER AT 100.000		75,000	75,000	75,000	75,000					75,000				1,595	01/01/2027	
3199999	Bonds - Special Revenue					4,991,580	4,987,000	4,989,852	4,989,913	(620)		(620)		4,989,293		148,281	148,281	176,431	XXX	
18281-01-3	CALIFORNIA ASSET-BACKED CERTIFICATES		12/28/2007	ISS PAYDOWN		1,411,169	1,411,914	1,411,307	1,411,307	(288,180)		(288,180)		1,411,164				24,558	02/28/2024	
18281-01-7	Franco Group		08/16/2007	SECURITY CALLED BY ISSUER AT 100.000		8,002	8,002	8,201	8,201					8,201		4,281	4,281	225	11/15/2020	
18282-01-5	INDUSZ OF PWS VI LTD		12/14/2007	SINKING FUND REDEMPTION		402,016	402,016	401,940	401,940	398		398		402,016				13,085	02/15/2012	
6099999	Bonds - Industrial and Miscellaneous					1,819,201	1,819,201	1,819,316	1,791					1,819,316		4,291	4,291	29,772	XXX	
6099997	Total - Bonds - Part 4					119,312,284	121,028,019	122,129,207	120,584,885	5,311		5,311		122,250,455		(2,842,420)	(2,842,420)	8,201,627	XXX	
6099998	Total - Bonds - Part 5					19,329,841	17,105,000	17,694,318	17,729			(17,729)		17,694,592		672,045	672,045	862,149	XXX	
6099999	Total - Bonds					137,642,125	138,133,019	139,823,525	138,314,672	(2,414)		(2,414)		139,945,047		(2,269,922)	(2,269,922)	8,783,945	XXX	
17287-01-1	011800P INC 6.21300 SERIES G		07/11/2007	SECURITY CALLED BY ISSUER AT 100.000		192,317,000	3,916,000	0.00	3,916,240	19,915,000	(68,282)	(68,282)		3,916,000		(2,183)	(2,183)	635,201		
17287-01-3	011800P INC 6.28350 SERIES F		08/16/2007	SECURITY CALLED BY ISSUER AT 100.000		65,000,000	3,276,000	0.00	3,276,400	(100)	(100)		3,276,400		(25,400)	(25,400)	222,885			
17287-01-5	011800P SERIES H		09/10/2007	SECURITY CALLED BY ISSUER AT 100.000		4,700,000	0.00	4,659,500	4,602,250	(212,750)	(212,750)		4,659,500		100,500	100,500	254,151			
6099999	Preferred Stocks - Banks, Trust, and Insurance Companies					17,815,550	XXX	17,835,140	18,089,259	(322,112)	(8,203)	(330,315)		17,782,944		332,807	332,807	782,702	XXX	
6099997	Total - Preferred Stocks - Part 4					17,815,550	XXX	17,835,140	18,089,259	(322,112)	(8,203)	(330,315)		17,782,944		332,807	332,807	782,702	XXX	
6099998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX					XXX				XXX	XXX	

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SCHEDULE D - PART 4

Showing All Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21
										11	12	13	14	15						
CUSIP Identification	Description	Form	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/Decrease	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11-12-13)	Total Foreign Exchange Change in Book/Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Maturity Date
859999-00	Total - Preferred Stocks					17,916,890	XXXX	17,885,140	18,069,283	(832,133)	(6,363)		(838,496)		17,782,943		132,907	132,907	782,700	XXXX
40484-10-6	CAPITAL ONE FINANCIAL CORP		02/17/2007	CORON & CO	30,000.00	1,884,847	XXXX	2,381,831	2,394,600	37,051			37,051		2,381,831		(126,684)	(126,684)	2,400	
17081-10-1	CITICORP INC		02/14/2007	CELANO BROS	32,340.00	3,445,876	XXXX	4,032,288	4,044,138	(171,862)			(171,862)		4,032,288		453,387	453,387	39,407	
53249-10-2	MFC INVESTMENT CORP		02/10/2007	VARIOUS	35,000.00	2,110,548	XXXX	1,815,813	2,215,545	(400,232)			(400,232)		1,815,813		497,044	497,044	3,823	
83821-10-3	PATHEON LTD		02/09/2007	PETER JEFFERY & CO	7,500.00	7,500.00	XXXX	829,751	829,751	(83,528)			(83,528)		829,223		88,422	88,422	3,228	
78645-10-0	SPRINT CORP		02/15/2007	MURPHY BROS	1,000.00	294,000	XXXX	374,000	219,000	(154,977)			(154,977)		171,000		80,362	80,362	1,000	
44345-10-0	AMEREN CORP		02/07/2007	VARIOUS	11,400.00	886,882	XXXX	927,178	797,484	(129,694)			(129,694)		827,178		159,618	159,618	1,000	
91229-10-2	WHITEHALL CORP INC		02/02/2007	VARIOUS	21,500.00	1,533,877	XXXX	1,831,824	1,682,485	(149,339)			(149,339)		1,681,824		(152,250)	(152,250)	842	
679999-00	Total - Common Stocks - Banks, Trust and Insurance Companies					11,886,038	XXXX	11,250,777	12,351,189	(844,121)			(844,121)		11,250,777		704,255	704,255	101,882	XXXX
32329-10-1	AFLAC INC		01/22/2007	ALBERT BAKER BROS	8,000	4,181,294	XXXX	4,181,294	4,240,789	59,495			59,495		4,181,294		59,495	59,495	2,000	
30702-10-6	AMEREN FINANCIAL INC		02/23/2007	VARIOUS	9,200.00	868,531	XXXX	838,804	858,000	(19,784)			(19,784)		838,000		88,531	88,531	200	
63260-10-8	ARCHSTONE-SOUTH TRUST		06/16/2007	SCOTT FITZGERALD	33,800.00	2,307,000	XXXX	1,840,381	2,072,275	(231,894)			(231,894)		1,840,381		547,203	547,203	22,219	
32615-10-0	AMEREN BULL PROCESSING		04/22/2007	ALBERT BAKER BROS	1,000	222,620	XXXX	222,620	222,620						222,620					
32724-10-1	AMEREN ENERGY INC		02/19/2007	CELANO BROS	31,800.00	1,855,438	XXXX	2,661,254	2,661,254	(805,816)			(805,816)		1,855,438		8,816,479	8,816,479	34,281	
37122-10-3	AMEREN & LOUIS INC		02/28/2007	VARIOUS	37,200.00	5,677,034	XXXX	2,871,482	2,977,822	(106,340)			(106,340)		2,871,482		1,005,821	1,005,821	22,328	
30660-10-6	FIELD CORP		02/02/2007	VARIOUS	80,000.00	3,268,000	XXXX	1,228,521	1,228,521	(14,310)			(14,310)		1,228,521		37,078	37,078	2,700	
30572-10-7	BIOLAB LABORATORIES U.S.A.		02/07/2007	SECURITIES CORP.	800.00	83,814	XXXX	44,350	44,350						44,350		19,884	19,884		
30105-10-0	BLACK & VEATCH CORPORATION		02/01/2007	SEWELL LUNA	2,000.00	162,000	XXXX	119,430	119,430						119,430		76,844	76,844		
30322-10-4	BP AMOCO PLC - ORD		01/22/2007	VARIOUS	15,000.00	987,264	XXXX	876,828	1,008,000	(130,732)			(130,732)		876,828		119,171	119,171	750	
111807-10-0	BROOKFIELD FINANCIAL SOLUTIONS		02/28/2007	STREIB WOLKUS	10,000.00	218,534	XXXX	222,809	2,427,694	2,199,885			2,199,885		222,809		(4,261)	(4,261)		
10740-10-0	BUNGE CORP		02/28/2007	VARIOUS	36,000.00	1,335,000	XXXX	2,427,694	2,427,694						2,427,694		(62,363)	(62,363)	29,000	
12457-10-2	USX CORP NEW CLASS B		04/11/2007	USX GROUP	30,000.00	310,700	XXXX	251,430	311,900	(60,470)			(60,470)		251,430		(9,288)	(9,288)	4,200	
02924-10-3	CVS CORPORATION		02/14/2007	VARIOUS	29,000.00	2,816,433	XXXX	1,284,874	2,811,472	(1,526,600)			(1,526,600)		1,284,874		200,519	200,519		
32044-10-0	CHS CO		02/27/2007	VARIOUS	162,000.00	2,407,789	XXXX	5,417,874	2,242,748	(3,175,126)			(3,175,126)		3,417,514		(1,170,760)	(1,170,760)		
35481-10-7	DISCOVERY HOLDING CO		02/25/2007	VARIOUS	47,200.00	1,545,518	XXXX	715,232	781,457	(65,984)			(65,984)		1,715,355		327,127	327,127		
27262-10-0	EMERSON CORPORATION		04/10/2007	J & B S BROS	24,000.00	977,432	XXXX	879,809	943,144	(65,713)			(65,713)		879,809		287,543	287,543		
10400-10-4	ENTER ENERGY CO U.S.A.		02/08/2007	HOLDWAY BROS	24,000.00	2,400,000	XXXX	210,794	278,000	(67,206)			(67,206)		188,488		210,794	210,794		
32329-10-5	SPECIAL INC		02/07/2007	CLONDIENY INC	15,000.00	977,051	XXXX	391,694	397,540	(58,449)			(58,449)		391,694		258,282	258,282		
31317-10-6	FEDERAL REALTY TRUST		02/05/2007	RAYMOND JAMES & ASSO	25,000.00	2,206,228	XXXX	1,849,460	2,188,220	(338,752)			(338,752)		1,849,460		356,767	356,767	29,625	
34801-10-1	FORTUNE ENERGY INC		02/01/2007	VARIOUS	1,700.00	139,478	XXXX	72,888	105,133	(32,245)			(32,245)		72,888		50,375	50,375	883	
30402-10-4	SHAWENZI INC		02/21/2007	SECURITIES INC	1,000.00	88,544	XXXX	76,119	76,119						76,119		20,465	20,465	1,474	
41222-10-3	WATSON FINANCIAL INC		02/27/2007	CSG INVESTMENT CORP	3,000.00	228,251	XXXX	358,121	222,251	(135,870)			(135,870)		222,251		81,120	81,120		
32340-10-0	HILTI INC		02/17/2007	CORON & CO	25,000.00	2,683,817	XXXX	1,703,783	2,282,220	(578,437)			(578,437)		1,703,783		1,100,284	1,100,284	5,000	
40460-10-6	TRUSE INC		04/14/2007	LEONARD BROS	10,000	81,000	XXXX	9,687	12,000	(2,313)			(2,313)		9,687		5,385	5,385	288	
34202-10-8	UNITED MICROFILMS INC		01/05/2007	VARIOUS	30,000.00	1,362,800	XXXX	1,108,381	1,213,220	(104,839)			(104,839)		1,108,381		384,408	384,408		
30704-10-4	USF		03/02/2007	VARIOUS	111,000.00	1,702,242	XXXX	2,069,433	1,186,700	(822,733)			(822,733)		2,069,433		776,810	776,810	25,800	
32640-10-0	USX CORP OF AMERICA		02/22/2007	SECURITIES INC	1,100.00	89,074	XXXX	22,442	80,817	(58,373)			(58,373)		22,442		88,229	88,229		
32650-10-4	LEXUS CORP		02/24/2007	LEONARD STANLEY	21,000.00	371,094	XXXX	611,620	1,101,620	(430,526)			(430,526)		611,620		(80,220)	(80,220)	15,446	
32650-10-9	LIBERTY GLOBAL SERIES C		02/07/2007	VARIOUS	32,000.00	2,300,320	XXXX	1,789,072	2,000,390	(211,318)			(211,318)		1,789,072		1,811,898	1,811,898		
30400-10-4	ROCK OIL FIELD CORP		02/02/2007	JAMES & ASSOCIATES	30,000.00	1,800,000	XXXX	1,196,410	1,983,000	(786,590)			(786,590)		1,196,410		107,292	107,292	43,800	
32620-10-0	WPIA INC		03/03/2007	VARIOUS	32,000.00	2,028,127	XXXX	1,637,935	2,237,220	(599,285)			(599,285)		1,637,935		388,712	388,712	28,000	
32620-10-3	MEDTRONIC INC		04/23/2007	VARIOUS	30,000.00	4,346,257	XXXX	2,373,447	2,665,782	(292,335)			(292,335)		2,373,447		1,972,700	1,972,700		
32619-10-4	WINDSTREAM CORP		02/01/2007	ORRUS	19,200.00	286,778	XXXX	267,200	283,620	(16,420)			(16,420)		267,200		15,438	15,438	3,000	
32617-10-7	MELCOR CORP GREENSBORO		07/12/2007	VARIOUS	20,000.00	1,911,154	XXXX	1,515,870	1,589,882	(74,012)			(74,012)		1,515,870		367,272	367,272	10,173	
32615-10-2	MELCOR WATER PRODUCTS INC-B		12/29/2007	VARIOUS	81,200.00	2,807,257	XXXX	597,892	919,440	(321,548)			(321,548)		597,892		(177,075)	(177,075)	4,291	
32615-10-1	METROPCS OMAHA		02/09/2007	VARIOUS	1,300,000.00	400,250,570	XXXX	90,121,000	82,727,201	(7,393,869)			(7,393,869)		90,121,000		49,200,308	49,200,308	1,421,000	
31804-10-6	MICROSOFT INC		02/28/2007	LEONARD STANLEY	35,100.00	199,777	XXXX	1,383,282	1,353,942	(29,340)			(29,340)		1,383,282		(66,829)	(66,829)	1,529	
30620-10-5	PEPPER INC		02/10/2007	VARIOUS	32,000.00	2,200,000	XXXX	851,184	1,028,888	(177,704)			(177,704)		851,184		259,241	259,241	14,729	
70704-10-7	FIRST PREMIER INC		02/05/2007	JAMES & ASSOCIATES	32,000.00	2,262,455	XXXX	1,600,004	1,565,128	(35,327)			(35,327)		1,600,004		405,411	405,411	26,500	
32620-10-1	ORRUS		02/28/2007	FIRST PREMIER	11,000.00	628,548	XXXX	388,125	526,125	(138,000)			(138,000)		388,125		46,211	46,211	11,958	
32620-10-0	ORRUS INC		02/19/2007	LEONARD STANLEY	4,000.00	210,888	XXXX	158,438	205,815	(47,377)			(47,377)		158,438		34,000	34,000	1,400	
32620-10-4	ORRUS INC		02/28/2007	STREIB WOLKUS	25,000.00	927,000	XXXX	849,560	838,280	(10,720)										

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 4

Showing All Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED of During Current Year

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ Decrease	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/ Adjusted Carrying Value (11+12-13)	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	
88547-0-8	TIFFANY & CO		10/31/2007	VARIOUS	34,430,000	1,000,000		1,154,991	1,349,255	(198,763)			(198,763)		1,154,991		745,455	745,455	13,559		
89079-0-0	FRANCOISEM INC		02/21/2007	VARIOUS	0,200	0		0,200	0						0,200		(4)	(4)	69,702		
89040-0-7	TREASURY TO BUY		04/19/2007	COLUMBIAN BOND	21,000,000	2,000,000		2,018,129	2,453,199	(139,067)			(139,067)		2,018,129		340,339	340,339	14,535		
91182-0-4	UNITED PARCEL SERVICE		07/17/2007	VARIOUS	26,000,000	2,500,000		2,835,728	2,549,240	286,488			286,488		2,835,728		(28,739)	(28,739)	43,009		
89242-0-4	VEAZON COM		06/19/2007	VEAZON BOND	5,425,000	500,000		500,000	500,000						500,000		285,227	285,227	10,775		
89200-0-1	WALTON INC CLASS B		04/12/2007	WELLS FARGO	10,000,000	400,000		398,972	410,000	(11,028)			(11,028)		398,972		5,767	5,767	8,787		
89370-0-5	HELEN INDUSTRIES INC		12/19/2007	FIRST BOSTON	37,100,000	1,325,000		941,745	1,033,535	(91,790)			(91,790)		941,745		415,377	415,377	7,420		
89365-0-4	TELE CORP		12/29/2007	COLUMBIAN BOND	21,500,000	2,250,000		2,250,000	2,250,000						2,250,000		(250,174)	(250,174)			
1899999	Common Stocks - Industrial and Miscellaneous					189,422,883		17,044,611	29,158,311	(45,417,255)		1,794,255	(47,191,253)		17,044,611		99,259,027	99,259,027	1,551,303	XXXX	
89239-0-4	ALPK PROPERTY & CASUALTY INS CO		10/31/2007	RETURN OF CAPITAL	0,000	0,000		0,000	0,000						0,000		0,000	0,000			
89241-0-7	MINISTR INDUSTRIES, LTD		10/21/2007	RETURN OF CAPITAL	0,000	0,000		0,000	0,000						0,000		0,000	0,000			
89709-0-3	UNION NATIONAL FINE INS CO		12/31/2007	RETURN OF CAPITAL	0,000	0,000		0,000	0,000						0,000		0,000	0,000			
1899999	Common Stocks - Parent, Subsidiaries and Affiliates					15,462,411		0,000	172,593						15,462,411		0,000	0,000		XXXX	
7299997	Total - Common Stocks - Part 4					219,885,294		17,044,611	29,158,311	(45,417,255)		1,794,255	(47,191,253)		17,044,611		99,259,027	99,259,027	2,052,753	XXXX	
7299998	Total - Common Stocks - Part 5					2,829,600		0,000	0,000						2,829,600		0,000	0,000	6,888	XXXX	
7299998	Total - Common Stocks					219,885,294		17,044,611	29,158,311	(45,417,255)		1,794,255	(47,191,253)		17,044,611		99,259,027	99,259,027	2,059,641	XXXX	
7299999	Total - Preferred and Common Stocks					231,055,294		17,044,611	29,158,311	(45,417,255)		1,794,255	(47,191,253)		17,044,611		99,259,027	99,259,027	2,066,529	XXXX	
7499999	Totals					329,747,399		225,825,692	319,029,211	(45,485,433)		(19,917)	1,907,610	(45,621,761)		322,319,939		99,427,029	99,427,029	8,229,594	XXXX

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 5

Showing All Long-Term Bonds and Stocks ACQUIRED During Year and Fully DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	11	Change in Book/Adjusted Carrying Value										19	20	21
CUSIP Ident- Realtor	Description	For- eign	Date Acquired	Name of Vendor	Disposed Date	Name of Purchaser	Par Value (Bonds) or Number of Shares (Stock)	Actual Cost	Consi- deration	Book/ Adjusted Carrying Value at Disposal Date	Unrealized Valuation Increase/ (Decrease)	Current Year's Amort- ization/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/ Adjusted Carrying Value (12 + 13 - 14)	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest and Dividends Received During Year	Paid for Accrued Interest and Dividends			
91292-01-4	US TREASURY		07/21/2007	HELIANTAR INSURANCE COMPANY	11/19/2007	BANK OF AMERICA	2,228,000	2,941,625	2,986,625	2,883,690			(6,035)	(6,035)			102,737	102,737	67,459	35,498	87,456		
91292-01-7	US TREASURY		07/21/2007	HELIANTAR INSURANCE COMPANY	11/19/2007	DEUTSCHE BANK	8,850,000	8,735,294	8,264,345	8,729,053			3,000	3,000			452,233	452,233	512,965		87,456		
133999999	Bonds - U.S. Governments						11,078,000	11,676,919	12,250,970	11,612,743			(4,365)	(4,365)			610,690	610,690	389,715	233,894	233,894		
25171-01-6	ISSUER ELECTRIC		07/21/2007	HELIANTAR INSURANCE COMPANY	10/17/2007	BANK OF AMERICA	2,700,000	2,105,320	2,110,320	2,056,368			(1,230)	(1,230)			55,014	55,014	57,770		57,770		
45202-ED-0	IBM CORP		07/21/2007	HELIANTAR INSURANCE COMPANY	10/17/2007	BANK OF AMERICA	2,400,000	2,389,880	2,383,822	2,373,033			5,655	5,655			9,789	9,789	61,122		71,200		
550794-01-0	ROFFT FOODS INC		07/21/2007	HELIANTAR INSURANCE COMPANY	10/17/2007	MERRILL LYNCH	1,825,000	1,611,289	1,611,289	1,612,629			728	728			29,265	29,265	53,415		72,892		
143999999	Bonds - Industrial and Miscellaneous						6,225,000	4,396,469	4,165,371	4,025,672			(12,707)	(12,707)			54,885	54,885	182,213		182,213		
6589999	Total - Bonds						17,400,000	17,684,318	16,329,941	17,658,992			(7,765)	(7,765)			672,945	672,945	592,618		329,254		
6589999	Total - Preferred Stocks																						
30350-10-9	ARMSTRONG-SMITH TRUST		04/11/2007	HELEN S CO. L.P.	06/02/2007	CAUTION FIDUCIARY	5,000,000	271,449	297,232	271,449							25,783	25,783	2,283		2,283		
105270-00-7	BIO-RAD LABORATORIES O. A		06/11/2007	VARIOUS	10/07/2007	MONEY RESOURCES	3,000,000	238,717	238,676	238,717							89,359	89,359					
203464-88-0	CONOCO INC		02/28/2007	VARIOUS	12/26/2007	MORGAN STANLEY	15,700,000	313,469	197,009	313,469							(115,000)	(115,000)					
39020-01-4	SPRINGER SP INC		01/12/2007	BEAR STEARNS	12/21/2007	CITICORP CAPITAL	3,000,000	214,480	250,404	214,100							55,304	55,304	4,389		4,389		
624789-00-7	MELLEN WATER PRODUCTS INC-B		08/28/2007	JONES & ASSOCIATES	12/24/2007	MORGAN STANLEY	24,000,000	238,320	250,511	239,320							(17,819)	(17,819)	489		489		
881804-01-0	OMEGA INC		04/29/2007	VARIOUS	12/28/2007	MORGAN STANLEY	20,700,000	693,890	693,890	696,690							1,942,414	1,942,414	1,763		1,763		
30291-10-0	SPRINT NEXTEL		01/11/2007	VARIOUS	03/28/2007	WELLS FARGO	3,000,000	171,507	189,308	171,507							(11,504)	(11,504)			66		
39882-01-6	DAVE CORP		04/23/2007	VARIOUS	12/26/2007	COLUMBIA GAS	21,200,000	276,457	232,235	276,457							(240,851)	(240,851)					
6899999	Common Stocks - Industrial and Miscellaneous							2,881,089	2,332,900	2,881,089							(226,190)	(226,190)	6,255		6,255		
7299999	Total - Common Stocks							2,881,089	2,332,900	2,881,089							(226,190)	(226,190)	6,255		6,255		
7299999	Total - Preferred and Common Stocks							2,881,089	2,332,900	2,881,089							(226,190)	(226,190)	6,255		6,255		
7489999	Totals							20,526,327	20,682,371	20,517,891			(7,765)	(7,765)			945,785	945,785	592,618		329,254		

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE D - PART 6 - SECTION 1

Valuation of Shares of Subsidiary, Controlled or Affiliated Companies

1 CUSIP Identification	2 Description, Name of Subsidiary, Controlled or Affiliated Company	3 Foreign	4 NAIC Company Code or Alien Insurer Identification Number	5 NAIC Valuation Method (See SVO Purposes and Procedures Manual)	6 Do Insurer's Assets Include Intangible Assets Connected with Holding of Such Company's Stock?	7 Total Amount of Such Intangible Assets	8 Book/Adjusted Carrying Value	9 Stock of Such Company Owned by Insurer on Statement Date	
								9 Number of Shares	10 % of Outstanding
0999999 - Total Preferred Stocks									
022399-10-9	ALFA PROPERTY & CASUALTY INS CO		38126	311A	NO		13,749,859	2,000,000	100.0
072544-10-9	FINANCIAL SECURITY CO		12622	311A	NO		31,258,833	40,000,000	100.0
482728-10-2	KEPER INDEPENDENCE INS CO		19914	311A	NO		29,894,518	50,000,000	100.0
602219-10-3	MILWAUKEE CASUALTY INS CO		29682	311A	NO		10,448,428	1,500,000,000	100.0
602334-10-9	MILWAUKEE SAFEGUARD INS CO		49703	311A	NO		10,627,653	3,000,000,000	100.0
814744-10-7	SECURITY NATIONAL INS CO		19870	311A	NO		15,354,892	300,000,000	100.0
895632-10-1	TRINITY UNIVL INS CO OF KANSAS		15384	311A	NO		9,765,532	250,000,000	100.0
807648-10-5	UNION NATIONAL FIRE INS CO		12289	311A	NO		24,201,629	1,000,000,000	100.0
809794-10-9	UNITED CASUALTY INS CO OF AMERICA		11142	311A	NO		13,486,768	300,000,000	100.0
913269-10-1	UNISTRIN ADVANTAGE INS CO		13281	311A	NO		1,829,832	1,251,000	100.0
913228-10-7	UNISTRIN AUTO AND HOME INS CO		13283	311A	NO		29,011,204	1,000,000	100.0
913287-10-1	UNISTRIN DIRECT INS CO		12229	311A	NO		13,539,894	10,000,000	100.0
913269-10-8	UNISTRIN DIRECT PROPERTY & CASUALTY CO		10915	311A	NO		14,374,736	50,000,000	100.0
913269-10-6	UNISTRIN PREFERRED INS CO		25909	311A	NO		15,195,180	12,300,000	100.0
1199999 - Common Stock - U.S. P&C Insurer									
867244-10-7	NERASTAR INDUSTRIES, LTD.			311B	YES	18,430,780	33,822,512	12,275,000	100.0
819284-10-7	VALLEY GROUP, INC			311B	NO		58,265,050	100,000,000	100.0
1599999 - Common Stock - Non - Insurer									
488228-10-4	KEPER ENTERPRISE AGENCY, INC			311B	NO		1,335	100,000	100.0
896334-10-3	TRINITY LORD'S CORPORATION			311B	NO		1,000	1,000,000	100.0
1799999 - Common Stock - Other Affiliates									
1899999 - Total Common Stocks									
						18,430,780	313,506,846	XXX	XXX
1999999 - Totals						18,430,780	313,506,846	XXX	XXX

1. Amount of insurer's capital and surplus from the prior period's statutory statement reduced by any admitted EDP, goodwill and net deferred tax assets included therein \$ 1,171,033,238
 2. Total amount of intangible assets nonadmitted \$

SCHEDULE D - PART 6 - SECTION 2

1 CUSIP Identification	2 Name of Lower-Tier Company	3 Name of Company Listed in Section 1 Which Controls Lower-Tier Company	4 Total Amount of Intangible Assets Included in Amount Shown in Column 7, Section 1	5 Stock in Lower-Tier Company Owned Indirectly by Insurer on Statement Date	
				5 Number of Shares	6 % of Outstanding
191228-10-8	CHARTER GENERAL AGENCY, INC	VALLEY GROUP, INC		2,000,000	100.0
191227-10-8	CHARTER GROUP, INC	VALLEY GROUP, INC		80,000,000	100.0
161258-10-4	CHARTER INDUSTRY COMPANY	VALLEY GROUP, INC		30,000,000	100.0
567354-10-0	NERASTAR INSURANCE COMPANY	NERASTAR INDUSTRIES, LTD.		30,000,000	100.0
622944-10-8	K&M MANAGEMENT CORPORATION	VALLEY GROUP, INC		100,000	100.0
000000-00-0	SECURITY ONE INSURANCE AGENCY	NERASTAR INDUSTRIES, LTD.		1,000,000	100.0
488228-10-6	UNISTRIN DIRECT GENERAL AGENCY, INC	UNISTRIN DIRECT PROPERTY & CASUALTY CO		1,000,000	100.0
919728-10-1	VALLEY INSURANCE CO	VALLEY GROUP, INC		12,300,000	100.0
822948-10-1	VALLEY PACIFIC, INC	VALLEY GROUP, INC		100,000	100.0
822948-10-7	VALLEY PROPERTY & CASUALTY INS CO	VALLEY GROUP, INC		12,500,000	100.0
0299999 - Common Stock				XXX	XXX
0399999 - Total				XXX	XXX

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE DA - PART 1

Showing All SHORT-TERM INVESTMENTS Owned December 31 of Current Year

1	Codes		4	5	6	7	Change in Book/Adjusted Carrying Value				12	13	Interest					20	
	2	3					8	9	10	11			14	15	16	17	18		19
Description	Code	For- eign	Date Acquired	Name of Vendor	Maturity Date	Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Foreign Exchange Change in Book/ Adjusted Carrying Value	Par Value	Actual Cost	Amount Due and Accrued Dec. 31 of Current Year on Bonds not in Default	Non-Admitted Due and Accrued	Rate of	Effective Rate of	How Paid	Gross Amount Received	Paid for Accrued Interest
039999, Total - U.S. Government																			
109999, Total - All Other Government Bonds																			
179999, Total - States, Territories and Possessions																			
249999, Total - Political Subdivisions																			
319999, Total - Special Revenue																			
399999, Total - Public Utilities																			
459999, Total - Industrial and Miscellaneous																			
539999, Total - Parent, Subsidiaries and Affiliates Bonds																			
549999, Total - Issuer Obligations																			
559999, Total - Single Class Mortgage Backed/Asset Backed Securities																			
569999, Total - Defined Multi-Class Residential Mortgage-Backed Securities																			
579999, Total - Other Multi-Class Residential Mortgage-Backed Securities																			
589999, Total - Defined Multi-Class Commercial Mortgage-Backed Securities																			
599999, Total - Other Multi-Class Commercial Mortgage-Backed/Asset-Backed Securities																			
609999, Total Bonds																			
779999, Total - Parent, Subsidiaries and Affiliates																			
CAUSE FITZGERALD 100			12/31/2007	CANTOR FITZGERALD	01/02/2008	39,720.00					XXX	39,720.00	3,210		XXX	XXX	XXX		
919999, Total - Other Short-Term Invested Assets						39,720.00					XXX	39,720.00	3,210		XXX	XXX	XXX		
829999 - Totals						39,720.00					XXX	39,720.00	3,210		XXX	XXX	XXX		

Schedule DB - Part A - Section 1

NONE

Schedule DB - Part A - Section 2

NONE

Schedule DB - Part A - Section 3

NONE

Schedule DB - Part B - Section 1

NONE

Schedule DB - Part B - Section 2

NONE

Schedule DB - Part B - Section 3

NONE

Schedule DB - Part C - Section 1

NONE

Schedule DB - Part C - Section 2

NONE

Schedule DB - Part C - Section 3

NONE

Schedule DB - Part D - Section 1

NONE

Schedule DB - Part D - Section 2

NONE

Schedule DB - Part D - Section 3

NONE

Schedule DB - Part E - Section 1

NONE

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE E - PART 1 - CASH

1	2	3	4	5	6	7
Depository	Code	Rate of Interest	Amount of Interest Received During Year	Amount of Interest Accrued December 31 of Current Year	Balance	*
Bank of America					111,881	XXX
Bank of America					(28,943,239)	XXX
Bank of New York		2.400	108,050		7,683,877	XXX
Fifth Third Bank					218,728	XXX
First Union Bank					672,637	XXX
JPMorgan Chase					(18,784,849)	XXX
Mellon Bank					3,650,493	XXX
US Bank					438,448	XXX
Union Bank of California					(1,838,620)	XXX
United Kinross Bank					5,689,835	XXX
Wachovia Bank					(7,340,103)	XXX
Wells Fargo Bank					300,055	XXX
018999 Deposits in ...	XXX	XXX			43,265	XXX
018999 Totals - Open Depositories	XXX	XXX	108,050		(35,322,654)	XXX
028999 Deposits in ...	XXX	XXX				XXX
028999 Totals - Suspended Depositories	XXX	XXX				XXX
038999 Total Cash on Deposit	XXX	XXX	108,050		(35,322,654)	XXX
048999 Cash in Company's Office	XXX	XXX		XXX	3,028	XXX
058999 Total - Cash	XXX	XXX	108,050		(35,319,626)	XXX

TOTALS OF DEPOSITORY BALANCES ON THE LAST DAY OF EACH MONTH DURING THE CURRENT YEAR

1. January	(46,704,587)	4. April	(32,023,829)	7. July	(39,412,957)	10. October	(55,488,651)
2. February	(37,448,671)	5. May	(49,125,438)	8. August	(45,523,488)	11. November	(42,806,641)
3. March	(49,011,374)	6. June	(41,597,793)	9. September	(45,805,833)	12. December	(35,319,626)

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company
SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments owned December 31 of Current Year

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due and Accrued	8 Gross Investment Income
NONE							
0199999 - Total Cash Equivalents							

ANNUAL STATEMENT FOR THE YEAR 2007 OF THE Trinity Universal Insurance Company

SCHEDULE E - PART 3 - SPECIAL DEPOSITS

	1	2	Deposits For the		All Other Special Deposits	
			3	4	5	6
States, Etc.	Type of Deposit	Purpose of Deposit	Book/Adjusted Carrying Value	Fair Value	Book/Adjusted Carrying Value	Fair Value
1. Alabama	AL					
2. Alaska	AK					
3. Arizona	AZ					
4. Arkansas	AR					
5. California	CA	B Worker's Compensation			1,984,146	1,939,577
6. Colorado	CO					
7. Connecticut	CT					
8. Delaware	DE					
9. District of Columbia	DC					
10. Florida	FL					
11. Georgia	GA	B All Georgia Policyholders			165,173	187,118
12. Hawaii	HI					
13. Idaho	ID	B All Idaho Policyholders			303,109	289,318
14. Illinois	IL					
15. Indiana	IN					
16. Iowa	IA					
17. Kansas	KS					
18. Kentucky	KY					
19. Louisiana	LA	B All Louisiana Policyholders			113,912	129,047
20. Maine	ME					
21. Maryland	MD					
22. Massachusetts	MA					
23. Michigan	MI					
24. Minnesota	MN					
25. Mississippi	MS					
26. Missouri	MO					
27. Montana	MT					
28. Nebraska	NE					
29. Nevada	NV					
30. New Hampshire	NH					
31. New Jersey	NJ					
32. New Mexico	NM	B All New Mexico Policyholders			353,731	359,181
33. New York	NY					
34. North Carolina	NC					
35. North Dakota	ND					
36. Ohio	OH	B All Ohio Policyholders			56,856	64,524
37. Oklahoma	OK					
38. Oregon	OR	B All Oregon Policyholders			448,601	442,890
39. Pennsylvania	PA					
40. Rhode Island	RI					
41. South Carolina	SC					
42. South Dakota	SD					
43. Tennessee	TN					
44. Texas	TX	B All Policyholders	2,289,774	2,264,680		
45. Utah	UT					
46. Vermont	VT					
47. Virginia	VA					
48. Washington	WA					
49. West Virginia	WV					
50. Wisconsin	WI					
51. Wyoming	WY					
52. American Samoa	AS					
53. Guam	GU					
54. Puerto Rico	PR					
55. U.S. Virgin Islands	VI					
56. Northern Mariana Islands	MP					
57. Canada	CN					
58. Aggregate Alien and Other	OT	XXX				
59. Subtotal	XXX	XXX	2,289,774	2,264,680	3,415,628	3,421,755
DETAILS OF WRITE-INS						
5801.						
5802.						
5803.						
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX	XXX				
5899. Totals (Lines 5801 thru 5803 plus 5898)(Line 58 above)	XXX	XXX				

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