

2007 National Gain/Loss Exhibit

(as reported in the Annual Statement filed with the Colorado Division of Insurance)

Self-Insurance Pools Licensed in Colorado* (\$1,000s)

Company	Year	Capital and			Net	Premiums and		Losses	Loss	Fiscal
		Assets	Liabilities	Surplus		Income	Written			
1 Adams County BOCES Self Insurance Pool	2007	7,294	4,241	3,053	189	3,527	3,527	3,009	85.31%	63-0
2 Colorado Counties Casualty and Property Pool	2007	27,772	8,088	19,684	1,374	8,415	8,415	3,092	36.75%	12-31
3 Colorado Intergovernmental Risk Sharing Agency	2007	64,952	32,691	32,260	6,567	27,531	22,790	12,739	55.90%	12-31
4 Colorado School Districts Self Insurance Pool	2007	40,997	11,387	29,610	3,663	9,330	9,330	3,977	42.62%	12-31
5 Colorado Special Districts Property and Liability Pool	2007	22,491	8,909	13,581	1,979	9,377	9,377	5,787	61.71%	12-31
6 County Workers' Compensation Pool	2007	23,357	16,632	6,725	-767	9,314	9,314	9,285	99.70%	12-31
7 ELSIP (Excess of Loss Self Insurance Pool)	2007	527	17	510	18	728	79			63-0
8 Joint School Districts Workers' Compensation Self Insurance Pool	2007	7,429	6,934	495	48	5,181	5,181	4,080	78.75%	63-0
9 Northern Colorado School Districts Workers' Comp Self Ins Pool	2007	2,315	1,308	1,007	86	663	663	535	80.65%	63-0
10 University of Colorado Insurance Pool	2007	1,666	194	1,472	-877	0	0	-46	0.00%	63-0
Totals		198,800	90,402	108,398	12,280	74,067	68,676	42,458	61.82%	

Note that self-insurance pools file on a fiscal year end instead of a calendar year end. Figures are from the fiscal year end in the report year shown.