ILLINOIS SUPPLEMENT **Due Date: May 1, 2020**

COMPANY NAME: _____

DOMESTIC
NON-PARTICIPATING
CAPITAL AND SURPLUS ACCOUNT

	Current Year	Previous Year
36. Capital and surplus, December 31, prior year		
37. Net income		
38. Change in net unrealized capital gains (losses)		
39. Change in net unrealized foreign exchange capital gain (loss)		
40. Change in net deferred income tax		
41. Change in non-admitted assets and related items		
42. Change in liability for reinsurance in unauthorized and certified companies		
43. Change in reserve on account of change in valuation basis, (increase) or decrease		
44. Change in asset valuation reserve		
45. Change in treasury stock		
46. Surplus (contributed to) withdrawn from Separate Accounts during period		
47. Other changes in surplus in Separate Accounts statement		
48. Change in surplus notes		
49. Cumulative effect of changes in accounting principles		
50. Capital changes:		
Paid in		
Transferred from surplus (Stock Dividend)		
Transferred to surplus		
51. Surplus adjustment:		
Paid in		
Transferred to capital (Stock Dividend)		
Transferred from capital		
Change in surplus as a result of reinsurance		
52. Dividends to stockholders		
53. Aggregate write-ins for gains and losses in surplus		
54. Net change in capital and surplus for the year		
55. Capital and surplus, December 31, current year		

DETAILS OF WRITE-INS AGGREGATED AT ITEM 53 FOR GAINS AND LOSSES IN SURPLUS

	Current Yr	Previous Yr
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8. Totals (Page 4, Item 53)		