DOMESTIC
NON-PARTICIPATING
CAPITAL AND SURPLUS ACCOUNT

<table>
<thead>
<tr>
<th>Current Year</th>
<th>Previous Year</th>
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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 Surplus (contributed to) withdrawn from Separate Accounts during period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

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<thead>
<tr>
<th>Current Yr</th>
<th>Previous Yr</th>
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8. Totals (Page 4, Item 53)