

CALIFORNIA FAIR PLAN ASSOCIATION
DIVISION I - PROPERTY INSURANCE PLAN
STATEMENT OF ASSETS, LIABILITIES & MEMBERS' EQUITY
March 31, 2020

EXHIBIT 1

	ASSETS	NON-ADMITTED ASSETS	NET ADMITTED ASSETS
ASSETS			
INVESTMENTS	\$ 71,089,094	\$ -	\$ 71,089,094
CASH & CASH EQUIVALENTS	75,169,528	-	75,169,528
FURNITURE & EQUIPMENT	314,383	314,383	-
COMPUTER SOFTWARE	1,939,545	1,939,545	-
PREPAID REINSURANCE PREMIUMS	6,624,656	6,624,656	-
PREMIUM RECEIVABLE - NET	17,599,403	6,632	17,592,771
ACCRUED INVESTMENT INCOME	142,562	-	142,562
MUTUAL FUNDS-457(b)	63,707	-	63,707
OTHER ASSETS	891,584	729,666	161,918
TOTAL ASSETS	<u>\$ 173,834,462</u>	<u>\$ 9,614,883</u>	<u>\$ 164,219,580</u>
LIABILITIES AND MEMBER'S EQUITY			
RESERVES FOR:			
UNPAID LOSSES			\$ 22,462,291
UNPAID LOSS ADJUSTMENT			5,615,468
UNEARNED PREMIUMS			<u>132,722,502</u>
			160,800,260
PAYABLES FOR:			
COMMISSIONS PAYABLE			3,170,343
UNAPPLIED & ADVANCE PREMIUMS			5,050,471
UNPAID GENERAL EXPENSES			579,396
PENSION & POST RETIREMENT BENEFIT ACCRUAL			4,962,252
DEFERRED COMPENSATION-457(b)			61,963
OTHER LIABILITIES			<u>1,403,201</u>
			15,227,626
TOTAL LIABILITIES			<u>176,027,886</u>
MEMBERS' EQUITY (DEFICIT):			
2015 COMBINED PROPERTY POOL			16,364,777
2016 COMBINED PROPERTY POOL			23,354,541
2017 COMBINED PROPERTY POOL			10,661,270
2018 COMBINED PROPERTY POOL			(89,520,658)
2019 COMBINED PROPERTY POOL			38,394,466
2020 COMBINED PROPERTY POOL			<u>(11,062,702)</u>
TOTAL MEMBERS' EQUITY (DEFICIT)			<u>(11,808,306)</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY			<u><u>\$ 164,219,580</u></u>

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATEMENT OF INCOME AND EQUITY ACCOUNT
FISCAL YEAR 2020
For the Six Months Ending March 31, 2020

EXHIBIT 2

	QUARTER	YEAR-TO-DATE
UNDERWRITING INCOME:		
NET PREMIUMS EARNED	\$ 42,962,171	\$ 89,076,001
DEDUCTIONS:		
DIRECT LOSSES INCURRED	11,017,787	32,557,061
CEDED LOSSES INCURRED	-	-
NET LOSSES INCURRED	11,017,787	32,557,061
DIRECT LOSS EXPENSES INCURRED	2,762,240	4,138,643
CEDED LOSS EXPENSES INCURRED	-	-
NET LOSS EXPENSES INCURRED	2,762,240	4,138,643
TOTAL LOSSES & LOSS ADJ EXP INCURRED	13,780,027	36,695,704
OPERATING EXPENSES INCURRED	9,941,911	20,250,868
TOTAL DEDUCTIONS	23,721,938	56,946,572
NET UNDERWRITING INCOME (LOSS)	19,240,233	32,129,429
OTHER INCOME:		
NET INVESTMENT INCOME (LOSS)	526,890	1,040,087
OTHER INVESTMENT INCOME (LOSS)	4,545	4,545
TOTAL OTHER INCOME (LOSS)	531,435	1,044,632
NET INCOME (LOSS)	\$ 19,771,668	\$ 33,174,061
STATEMENT OF MEMBER'S EQUITY (DEFICIT):		
MEMBERS' EQUITY (DEFICIT) - BEGINNING	\$ (25,841,390)	\$ (39,188,011)
NET INCOME (LOSS)	19,771,668	33,174,061
CHANGE IN NON-ADMITTED ASSETS	(5,740,589)	(5,796,360)
CHANGE IN OTHER INVESTMENT INCOME	2,005	2,004
MEMBERS' EQUITY (DEFICIT) - ENDING	\$ (11,808,306)	\$ (11,808,306)

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
MEMBERS' ACCOUNT
FISCAL YEAR 2020
For the Six Months Ending March 31, 2020

EXHIBIT 3A

	QUARTER							YEAR-TO-DATE						
	POOL YEAR							POOL YEAR						
	2015	2016	2017	2018	2019	2020	TOTAL	2015	2016	2017	2018	2019	2020	TOTAL
INCOME RECEIVED:														
DIRECT WRITTEN PREMIUMS	\$ -	\$ -	\$ -	\$ -	\$ (1,599,303)	\$ 65,775,435	\$ 64,176,132	\$ -	\$ -	\$ -	\$ -	\$ (4,367,162)	\$ 136,788,188	\$ 132,421,026
REINSURANCE CEDED	-	-	-	-	(4,057,073)	(9,928,063)	(13,985,136)	-	-	-	-	(6,011,756)	(10,318,999)	(16,330,755)
NET WRITTEN PREMIUMS	-	-	-	-	(5,656,376)	55,847,372	50,190,997	-	-	-	-	(10,378,918)	126,469,189	116,090,271
NET INVESTMENT INCOME (EXPENSE)	34,426	49,876	25,741	-	175,001	259,164	544,208	76,331	111,182	57,611	-	518,819	336,293	1,100,236
TOTAL INCOME	34,426	49,876	25,741	-	(5,481,375)	56,106,536	50,735,205	76,331	111,182	57,611	-	(9,860,099)	126,805,482	117,190,506
EXPENSES PAID:														
LOSSES	-	(2,084)	675,266	7,616,040	14,473,497	1,844,900	24,607,619	(87,123)	(1,389)	1,013,882	11,532,638	26,173,348	2,395,031	41,026,388
LOSS ADJUSTMENT EXPENSES	58,228	240,878	91,706	656,962	1,380,440	363,797	2,792,012	82,375	245,080	159,717	1,149,054	2,020,874	511,315	4,168,415
COMMISSIONS	-	-	-	-	(149,875)	5,871,187	5,721,312	-	-	-	-	(420,429)	12,444,118	12,023,689
OPERATING EXPENSES	-	-	-	-	-	4,482,763	4,482,763	-	-	-	-	-	8,450,711	8,450,711
TOTAL EXPENSES PAID	58,228	238,794	766,972	8,273,002	15,704,062	12,562,647	37,603,706	(4,748)	243,691	1,173,599	12,681,692	27,773,793	23,801,175	65,669,202
NET CASH CHANGE	(23,802)	(188,918)	(741,231)	(8,273,002)	(21,185,437)	43,543,889	13,131,499	81,079	(132,509)	(1,115,988)	(12,681,692)	(37,633,892)	103,004,307	51,521,304
CHANGE IN RESERVES:														
UNPAID LOSSES	-	111	384,008	6,024,900	8,156,779	(975,966)	13,589,832	77,131	59,119	1,848,935	10,219,876	(1,509,557)	(2,226,177)	8,469,327
UNPAID LOSS ADJ EXPENSES	-	243	1,210	17,296	11,023	-	29,772	-	243	1,210	17,296	11,023	-	29,772
OPERATING EXPENSES	-	-	-	-	-	262,164	262,164	-	-	-	-	-	223,532	223,532
UNEARNED PREMIUMS	-	-	-	-	33,447,264	(40,676,089)	(7,228,825)	-	-	-	-	75,482,727	(102,496,997)	(27,014,270)
NET RESERVE CHANGE		354	385,218	6,042,196	41,615,066	(41,389,891)	6,652,943	77,131	59,362	1,850,145	10,237,172	73,984,193	(104,499,642)	(18,291,639)
OTHER CHANGES:														
CHANGE IN ACCRUED INTEREST	(2,699)	(4,104)	(1,766)	-	(24,078)	19,874	(12,773)	(8,649)	(12,609)	(7,391)	-	(72,467)	45,511	(55,604)
NET OTHER CHANGES	(2,699)	(4,104)	(1,766)	-	(24,078)	19,874	(12,773)	(8,649)	(12,609)	(7,391)	-	(72,467)	45,511	(55,604)
CHANGE IN MEMBERS' EQUITY	(26,501)	(192,668)	(357,779)	(2,230,806)	20,405,551	2,173,872	19,771,668	149,561	(85,756)	726,766	(2,444,520)	36,277,834	(1,449,824)	33,174,061
MEMBERS' EQUITY (DEFICIT) - BEG	16,391,278	23,547,209	11,019,049	(87,289,853)	17,988,914	(7,497,987)	(25,841,390)	16,215,216	23,440,297	9,934,504	(87,076,138)	(1,701,890)		(39,188,011)
CHANGE IN NON ADMITTED ASSETS						(5,740,589)	(5,740,589)					3,818,522	(9,614,883)	(5,796,360)
CHANGE IN OTHER INVESTMENT INCOME						2,005	2,005						2,005	2,005
EQUITY RETAINED AS CAPITAL CONTRIBUTION														
MEMBERS' EQUITY (DEFICIT) - END	\$ 16,364,777	\$ 23,354,541	\$ 10,661,270	\$ (89,520,659)	\$ 38,394,465	\$ (11,062,699)	\$ (11,808,306)	\$ 16,364,777	\$ 23,354,541	\$ 10,661,270	\$ (89,520,658)	\$ 38,394,466	\$ (11,062,702)	\$ (11,808,306)

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF PREMIUMS
FISCAL YEAR 2020
For the Six Months Ending March 31, 2020

	QUARTER			YEAR-TO-DATE		
	POOL YEAR			POOL YEAR		
	2019	2020	TOTAL	2019	2020	TOTAL
PREMIUMS WRITTEN:						
FIRE	\$ (1,443,033)	\$ 60,081,641	\$ 58,638,608	\$ (3,909,425)	\$ 124,988,567	\$ 121,079,142
ALLIED LINES	(156,270)	5,693,794	5,537,524	(457,737)	11,799,621	11,341,884
TOTAL PREMIUMS WRITTEN	(1,599,303)	65,775,435	64,176,132	(4,367,162)	136,788,188	132,421,026
REINSURANCE CEDED:						
FIRE	(3,326,800)	(8,141,012)	(11,467,812)	(4,929,640)	(8,461,579)	(13,391,219)
ALLIED LINES	(730,273)	(1,787,051)	(2,517,324)	(1,082,116)	(1,857,420)	(2,939,536)
TOTAL REINSURANCE CEDED	(4,057,073)	(9,928,063)	(13,985,136)	(6,011,756)	(10,318,999)	(16,330,755)
CHANGE IN UNEARNED PREMIUMS:						
FIRE	30,419,413	(37,368,055)	(6,948,642)	68,401,198	(93,878,756)	(25,477,558)
ALLIED LINES	3,027,851	(3,308,034)	(280,183)	7,081,529	(8,618,241)	(1,536,712)
TOTAL CHANGE IN UNEARNED PREMIUMS	33,447,264	(40,676,089)	(7,228,825)	75,482,727	(102,496,997)	(27,014,270)
NET EARNED PREMIUMS:						
FIRE	25,649,580	14,572,574	40,222,154	59,562,133	22,648,232	82,210,365
ALLIED LINES	2,141,308	598,709	2,740,017	5,541,676	1,323,960	6,865,636
NET EARNED PREMIUMS	\$ 27,790,888	\$ 15,171,283	\$ 42,962,171	\$ 65,103,809	\$ 23,972,192	\$ 89,076,001

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF LOSSES
FISCAL YEAR 2020
For the Six Months Ending March 31, 2020

	QUARTER POOL YEAR							YEAR-TO-DATE POOL YEAR						
	2015	2016	2017	2018	2019	2020	TOTAL	2015	2016	2017	2018	2019	2020	TOTAL
DIRECT LOSSES PAID:														
FIRE	\$ -	\$ (753)	\$449,171	\$ 7,383,697	\$ 13,486,267	\$ 1,566,247	\$ 22,884,629	\$ 36,877	\$ (1,233)	\$ 787,787	\$ 11,240,272	\$ 24,763,674	\$ 2,110,470	\$ 38,937,848
ALLIED LINES	-	(1,331)	226,095	232,343	987,230	278,653	1,722,990	(124,000)	(156)	226,095	292,366	1,409,674	284,561	2,088,540
TOTAL DIRECT LOSSES PAID	-	(2,084)	675,266	7,616,040	14,473,497	1,844,900	24,607,619	(87,123)	(1,389)	1,013,882	11,532,638	26,173,348	2,395,031	41,026,388
CEDED LOSSES PAID:														
FIRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ALLIED LINES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL CEDED LOSSES PAID	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NET LOSSES PAID:														
FIRE	-	(753)	449,171	7,383,697	13,486,267	1,566,247	22,884,629	36,877	(1,233)	787,787	11,240,272	24,763,674	2,110,470	38,937,848
ALLIED LINES	-	(1,331)	226,095	232,343	987,230	278,653	1,722,990	(124,000)	(156)	226,095	292,366	1,409,674	284,561	2,088,540
TOTAL NET LOSSES PAID	-	(2,084)	675,266	7,616,040	14,473,497	1,844,900	24,607,619	(87,123)	(1,389)	1,013,882	11,532,638	26,173,348	2,395,031	41,026,388
CHANGE IN LOSS RESERVES:														
FIRE	-	(110)	(384,009)	(5,750,356)	(7,924,308)	709,052	(13,349,731)	(77,131)	(52,367)	(1,457,173)	(9,888,195)	1,593,121	1,808,076	(8,073,669)
ALLIED LINES	-	(1)	1	(274,544)	(232,471)	266,914	(240,101)	-	(6,752)	(391,762)	(331,681)	(83,564)	418,101	(395,658)
TOTAL CHANGE IN LOSS RESERVES	-	(111)	(384,008)	(6,024,900)	(8,156,779)	975,966	(13,589,832)	(77,131)	(59,119)	(1,848,935)	(10,219,876)	1,509,557	2,226,177	(8,469,327)
NET LOSSES INCURRED:														
FIRE	-	(863)	65,162	1,633,341	5,561,959	2,275,299	9,534,898	(40,254)	(53,600)	(669,386)	1,352,077	26,356,795	3,918,546	30,864,179
ALLIED LINES	-	(1,332)	226,096	(42,201)	754,759	545,567	1,482,889	(124,000)	(6,908)	(165,667)	(39,315)	1,326,110	702,662	1,692,882
NET LOSSES INCURRED	\$ -	\$ (2,195)	\$291,258	\$ 1,591,140	\$ 6,316,718	\$ 2,820,866	\$ 11,017,787	\$ (164,254)	\$ (60,508)	\$ (835,053)	\$ 1,312,762	\$ 27,682,905	\$ 4,621,208	\$ 32,557,061

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
FISCAL YEAR 2020
For the Six Months Ending March 31, 2020

EXHIBIT 4C

	QUARTER POOL YEAR							YEAR-TO-DATE POOL YEAR						
	2015	2016	2017	2018	2019	2020	TOTAL	2015	2016	2017	2018	2019	2020	TOTAL
DIRECT LOSS ADJUSTMENT PAID														
FIRE	\$29,665	\$ 72,694	\$56,019	\$592,685	\$1,075,165	\$274,573	\$2,100,802	\$ 42,773	\$ 78,830	\$120,931	\$1,008,036	\$1,615,005	\$406,211	\$3,271,786
ALLIED LINES	28,564	168,183	35,688	64,277	305,275	89,224	691,211	39,602	166,250	38,786	141,018	405,870	105,103	896,629
TOTAL DIRECT LOSS ADJ EXP PAID	58,229	240,877	91,707	656,962	1,380,441	363,797	2,792,013	82,375	245,080	159,717	1,149,054	2,020,874	511,315	4,168,415
CEDED LOSS ADJUSTMENT PAID														
FIRE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ALLIED LINES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL CEDED LOSS ADJ EXP PAID	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NET LOSS ADJUSTMENT PAID														
FIRE	29,665	72,694	56,019	592,685	1,075,165	274,573	2,100,802	42,773	78,830	120,931	1,008,036	1,615,005	406,211	3,271,786
ALLIED LINES	28,564	168,183	35,688	64,277	305,275	89,224	691,211	39,602	166,250	38,786	141,018	405,870	105,103	896,629
TOTAL NET LOSS ADJ EXP PAID	58,229	240,877	91,707	656,962	1,380,441	363,797	2,792,013	82,375	245,080	159,717	1,149,054	2,020,874	511,315	4,168,415
CHANGE IN LOSS ADJ RES														
FIRE	-	(243)	1,480	(13,580)	(3,473)	-	(15,816)	-	(243)	1,480	(13,580)	(3,472)	-	(15,815)
ALLIED LINES	-	-	(2,690)	(3,716)	(7,551)	-	(13,957)	-	-	(2,690)	(3,716)	(7,551)	-	(13,957)
TOTAL CHANGE IN LOSS ADJ RESERVES	-	(243)	(1,210)	(17,296)	(11,024)	-	(29,773)	-	(243)	(1,210)	(17,296)	(11,023)	-	(29,772)
LOSS ADJ EXP INCURRED														
FIRE	29,665	72,451	57,499	579,105	1,071,692	274,573	2,084,986	42,773	78,587	122,411	994,456	1,611,533	406,211	3,255,971
ALLIED LINES	28,564	168,183	32,998	60,561	297,724	89,224	677,254	39,602	166,250	36,096	137,302	398,319	105,103	882,672
TOTAL LOSS ADJ INCURRED	\$58,229	\$240,634	\$90,497	\$639,666	\$1,369,417	\$363,797	\$2,762,240	\$ 82,375	\$244,837	\$158,507	\$1,131,758	\$2,009,851	\$511,315	\$4,138,643

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
RESERVES EXHIBIT
FISCAL YEAR 2020

DECEMBER 31, 2019

POOL YEAR

2015	2016	2017	2018	2019	2020	TOTAL
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MARCH 31, 2020

POOL YEAR

2015	2016	2017	2018	2019	2020	TOTAL
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UNEARNED PREMIUM RESERVES:

FIRE	\$ -	\$ -	\$ -	\$ -	\$58,078,330	\$56,510,700	\$114,589,030
ALLIED LINES		-	-	-	5,594,439	5,310,207	10,904,646
TOTAL UNEARNED PREM RESERVES	-	-	-	-	63,672,769	61,820,907	125,493,676

\$ -	\$ -	\$ -	\$ -	\$27,658,916	\$93,878,757	\$121,537,673
	-	-	-	2,566,588	8,618,241	11,184,829
-	-	-	-	30,225,504	102,496,998	132,722,502

LOSS RESERVES: CASE

FIRE	\$ 1	\$ 25,001	\$714,391	\$10,649,831	\$18,790,309	\$ 1,099,024	\$ 31,278,557
ALLIED LINES	-	1	-	461,410	786,948	151,186	1,399,545
TOTAL	1	25,002	714,391	11,111,241	19,577,257	1,250,210	32,678,102

\$ 1	\$ 25,001	\$331,435	\$4,901,707	\$10,857,265	\$ 1,808,078	\$ 17,923,487
-	-	-	188,923	558,583	418,101	1,165,607
1	25,001	331,435	5,090,630	11,415,848	2,226,179	19,089,094

LOSS RESERVES: IBNR

FIRE	14,494	93,819	204,249	576,570	1,576,228	-	\$ 2,465,360
ALLIED LINES	-	12,625	63,196	213,027	619,812	-	908,660
TOTAL	14,494	106,444	267,445	789,597	2,196,040	-	3,374,020

14,494	93,709	203,197	574,338	1,584,963	-	2,470,701
-	12,625	63,196	210,969	615,706	-	902,496
14,494	106,334	266,393	785,307	2,200,669	-	3,373,197

TOTAL LOSS RESERVES:

FIRE	14,495	118,820	918,640	11,226,401	20,366,537	1,099,024	33,743,917
ALLIED LINES	-	12,626	63,196	674,437	1,406,760	151,186	2,308,205
TOTAL LOSS RESERVES	14,495	131,446	981,836	11,900,838	21,773,297	1,250,210	36,052,122

14,495	118,710	534,632	5,476,045	12,442,228	1,808,078	20,394,188
-	12,625	63,196	399,892	1,174,289	418,101	2,068,103
14,495	131,335	597,828	5,875,937	13,616,517	2,226,179	22,462,291

LOSS EXPENSE RESERVES:

FIRE	16,520	70,273	401,318	2,876,513	1,001,574	-	4,366,198
ALLIED LINES	-	127,409	261,877	389,890	499,866	-	1,279,042
TOTAL LOSS EXPENSE RESERVES	\$16,520	\$197,682	\$663,195	\$ 3,266,403	\$ 1,501,440	\$ -	\$ 5,645,240

16,520	70,030	402,797	2,862,933	998,103	-	4,350,383
-	127,409	259,186	386,174	492,316	-	1,265,085
\$16,520	\$197,439	\$661,983	\$3,249,107	\$ 1,490,419	\$ -	\$ 5,615,468

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
CATASTROPHE LOSSES REPORT
DATE OF LOSS THROUGH MARCH 31, 2020

POOL YEAR	CATASTROPHE	DATE OF LOSS	LOSSES		ALLOCATED LOSS ADJ EXPENSE	
			OUTSTANDING	PAID	OUTSTANDING	PAID
2018	TUBBS	OCT 2017	\$ 31,140	\$ 9,987,038	\$ 3,060	\$ 101,985
2018	THOMAS FIRE	DEC 2017	292,056	18,823,853	13,625	454,175
2018	CREEK FIRE	DEC 2017	50,000	13,120,685	14,272	475,724
2019	GETTY FIRE	OCT 2019	896,941	3,156,687	934	31,138
2020	GETTY FIRE	OCT 2019	32,000	18,610	125	4,167
2019	KINCADE FIRE	OCT 2019	930,857	1,142,634	269	8,978
2020	KINCADE FIRE	OCT 2019	61,366	669,983	354	11,784
2019	SADDLERIDGE FIRE	OCT 2019	477,753	2,705,748	3,639	121,289
2020	SADDLERIDGE FIRE	OCT 2019	-	12,747	129	4,310
2019	TICK FIRE	OCT 2019	107,445	1,912,952	1,303	43,420
2020	TICK FIRE	OCT 2019	-	392,428	212	7,052
2017	CARR FIRE	DIRECT	-	1,131,906	344	11,451
		CEDED		(611,646)		(5,803)
		NET SUBTOTAL	-	520,260		5,648
2018	CARR FIRE	DIRECT	-	5,521,388	2,011	67,029
		CEDED		(3,030,484)		(30,592)
		NET SUBTOTAL	-	2,490,904		36,437
TOTAL	CARR FIRE	DIRECT	-	6,653,294	2,354	78,480
		CEDED	-	(3,642,130)		(36,395)
		NET TOTAL	-	3,011,164	2,354	42,085
2018	CAMP FIRE	DIRECT	46,375	28,778,341	21,119	703,969
		CEDED		(15,734,860)		(369,214)
		NET SUBTOTAL	46,375	13,043,481		334,755
2019	CAMP FIRE	DIRECT	782	2,891,107	5,067	168,899
		CEDED		(1,582,945)		(64,961)
		NET SUBTOTAL	782	1,308,162		103,938
TOTAL	CAMP FIRE	DIRECT	47,157	31,669,448	26,186	872,868
		CEDED	-	(17,317,805)		(434,175)
		NET TOTAL	47,157	14,351,643	26,186	438,693
2018	WOOLSEY FIRE	DIRECT	3,829,124	179,772,138	61,573	2,052,442
		CEDED		(97,661,811)		(790,720)
		NET SUBTOTAL	3,829,124	82,110,327		1,261,722
2019	WOOLSEY FIRE	DIRECT	1,587,469	27,709,043	8,820	293,989
		CEDED		(14,995,583)		(121,381)
		NET SUBTOTAL	1,587,469	12,713,460		172,608
TOTAL	WOOLSEY FIRE	DIRECT	5,416,593	207,481,181	70,393	2,346,431
		CEDED	-	(112,657,394)		(912,101)
		NET TOTAL	5,416,593	94,823,787	70,393	1,434,330