

CALIFORNIA FAIR PLAN ASSOCIATION
DIVISION I - PROPERTY INSURANCE PLAN
STATEMENT OF ASSETS, LIABILITIES & MEMBERS' EQUITY
March 31, 2019

EXHIBIT 1

		NON-ADMITTED	NET ADMITTED
ASSETS	ASSETS	ASSETS	
ASSETS			
INVESTMENTS	\$ 21,214,222	\$ -	\$ 21,214,222
CASH & CASH EQUIVALENTS	49,944,958	-	49,944,958
FURNITURE & EQUIPMENT	844,432	844,432	-
COMPUTER SOFTWARE	2,029,643	2,029,643	-
PREPAID REINSURANCE PREMIUMS	1,096,197	1,096,197	-
RENT DEPOSIT	7,831	7,831	-
PREMIUM RECEIVABLE - NET	6,420,901	-	6,420,901
ACCRUED INVESTMENT INCOME	176,037	-	176,037
PENSION ASSET	1,026,735	1,026,735	-
MUTUAL FUNDS-457(b)	29,597	-	29,597
REINSURANCE RECOVERABLE	-	-	-
OTHER ASSETS	1,110,109	-	1,110,109
TOTAL ASSETS	<u>\$ 83,900,662</u>	<u>\$ 5,004,838</u>	<u>\$ 78,895,824</u>
LIABILITIES AND MEMBER'S EQUITY			
RESERVES FOR:			
UNPAID LOSSES		\$	67,088,710
UNPAID LOSS ADJUSTMENT			9,846,694
UNEARNED PREMIUMS			<u>53,925,605</u>
			130,861,009
PAYABLES FOR:			
COMMISSIONS PAYABLE			1,342,310
UNAPPLIED & ADVANCE PREMIUMS			3,125,604
UNPAID GENERAL EXPENSES			210,452
PENSION & POST RETIREMENT BENEFIT ACCRUAL			4,010,491
DEFERRED COMPENSATION-457(b)			29,597
FUNDS HELD - REINSURANCE			29,214,140
OTHER LIABILITIES			<u>574,565</u>
			38,507,159
TOTAL LIABILITIES			<u>169,368,168</u>
MEMBERS' EQUITY (DEFICIT):			
2011 COMBINED PROPERTY POOL			6,066,815
2014 COMBINED PROPERTY POOL			12,059,345
2015 COMBINED PROPERTY POOL			16,392,224
2016 COMBINED PROPERTY POOL			23,453,048
2017 COMBINED PROPERTY POOL			(10,081,614)
2018 COMBINED PROPERTY POOL			(113,559,029)
2019 COMBINED PROPERTY POOL			<u>(24,803,134)</u>
TOTAL MEMBERS' EQUITY (DEFICIT)			<u>(90,472,345)</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY			<u>\$ 78,895,823</u>

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATEMENT OF INCOME AND EQUITY ACCOUNT
FISCAL YEAR 2019
For the Six Months Ending March 31, 2019

EXHIBIT 2

	QUARTER	YEAR-TO-DATE
UNDERWRITING INCOME:		
NET PREMIUMS EARNED	\$ 20,742,800	\$ 41,236,204
DEDUCTIONS:		
DIRECT LOSSES INCURRED	7,462,119	276,662,803
CEDED LOSSES INCURRED	(33,933,495)	(134,315,831)
NET LOSSES INCURRED	(26,471,376)	142,346,972
DIRECT LOSS EXPENSES INCURRED	1,769,067	9,524,467
CEDED LOSS EXPENSES INCURRED	(566,505)	(684,169)
NET LOSS EXPENSES INCURRED	1,202,562	8,840,298
TOTAL LOSSES & LOSS ADJ EXP INCURRED	(25,268,814)	151,187,270
OPERATING EXPENSES INCURRED	5,428,180	9,903,689
TOTAL DEDUCTIONS	(19,840,634)	161,090,959
NET UNDERWRITING INCOME (LOSS)	40,583,434	(119,854,755)
OTHER INCOME:		
NET INVESTMENT INCOME (LOSS)	706,385	1,337,714
OTHER INVESTMENT INCOME (LOSS)	1,084	1,084
TOTAL OTHER INCOME (LOSS)	707,469	1,338,798
NET INCOME (LOSS)	\$ 41,290,903	\$ (118,515,957)
STATEMENT OF MEMBER'S EQUITY (DEFICIT):		
MEMBERS' EQUITY (DEFICIT) - BEGINNING	\$ (131,073,622)	\$ 28,924,680
NET INCOME (LOSS)	41,290,903	(118,515,957)
CHANGE IN NON-ADMITTED ASSETS	(687,758)	(879,202)
CHANGE IN OTHER INVESTMENT INCOME	(1,866)	(1,866)
MEMBERS' EQUITY (DEFICIT) - ENDING	\$ (90,472,343)	\$ (90,472,345)

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
MEMBERS' ACCOUNT
FISCAL YEAR 2019
For the Six Months Ending March 31, 2019

EXHIBIT 3A

	QUARTER POOL YEAR								YEAR-TO-DATE POOL YEAR							
	2011	2014	2015	2016	2017	2018	2019	TOTAL	2011	2014	2015	2016	2017	2018	2019	TOTAL
INCOME RECEIVED:																
DIRECT WRITTEN PREMIUMS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (452,789)	\$ 31,149,890	\$ 30,697,101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,796,877)	\$ 54,407,650	\$ 52,610,773
REINSURANCE CEDED	-	-	-	-	-	(888,358)	(1,110,320)	(1,998,678)	-	-	-	-	-	(2,137,109)	(1,360,069)	(3,497,178)
NET WRITTEN PREMIUMS	-	-	-	-	-	(1,341,147)	30,039,570	28,698,423	-	-	-	-	-	(3,933,986)	53,047,581	49,113,595
INTEREST RECEIVED	92,684	184,062	255,135	365,119	(54,975)	(318,097)	458,173	982,101	118,670	236,257	327,190	467,824	(63,235)	(17,490)	537,773	1,606,989
TOTAL INCOME	92,684	184,062	255,135	365,119	(54,975)	(1,659,244)	30,497,743	29,680,524	118,670	236,257	327,190	467,824	(63,235)	(3,951,476)	53,585,354	50,720,584
EXPENSES PAID:																
LOSSES	73,385	257,194	150,613	63,921	930,951	81,434,839	12,151,619	95,062,522	133,429	311,289	368,253	210,166	4,149,396	86,299,149	12,476,214	103,947,896
LOSS ADJUSTMENT EXPENSES	876	7,821	60,509	64,717	108,475	2,134,685	416,118	2,793,201	6,033	18,766	105,497	120,022	230,892	2,456,641	493,811	3,431,662
COMMISSIONS	-	-	-	-	-	(40,855)	2,708,748	2,667,893	-	-	-	-	-	(151,570)	4,618,583	4,467,013
OPERATING EXPENSES	-	-	-	-	-	-	2,762,722	2,762,722	-	-	-	-	-	-	5,518,538	5,518,538
TOTAL EXPENSES PAID	74,261	265,015	211,122	128,638	1,039,426	83,528,669	18,039,207	103,286,338	139,462	330,055	473,750	330,188	4,380,288	88,604,220	23,107,146	117,365,109
NET CASH CHANGE	18,423	(80,953)	44,013	236,481	(1,094,401)	(85,187,913)	12,458,536	(73,605,814)	(20,792)	(93,798)	(146,560)	137,636	(4,443,523)	(92,555,696)	30,478,208	(66,644,525)
CHANGE IN RESERVES:																
UNPAID LOSSES	-	85,000	89,264	325,056	1,313,562	107,565,593	12,155,424	121,533,899	-	89,796	182,685	323,550	3,550,452	(32,118,838)	(10,426,720)	(38,399,075)
UNPAID LOSS ADJ EXPENSES	-	-	-	-	995	1,338,744	250,900	1,590,639	-	51,776	5,337	148,127	73,723	(4,064,466)	(1,623,133)	(5,408,636)
OPERATING EXPENSES	-	-	-	-	-	-	2,435	2,435	-	-	-	-	-	-	81,862	81,862
UNEARNED PREMIUMS	-	-	-	-	-	14,189,401	(22,145,024)	(7,955,623)	-	-	-	-	-	34,650,840	(42,528,231)	(7,877,391)
NET RESERVE CHANGE	-	85,000	89,264	325,056	1,314,557	123,093,738	(9,736,265)	115,171,350	-	141,572	188,022	471,677	3,624,175	(1,532,464)	(54,496,222)	(51,603,240)
OTHER CHANGES:																
CHANGE IN ACCRUED INTEREST	(22,217)	(45,374)	(61,448)	(87,970)	6,170	(82,536)	18,746	(274,629)	(6,888)	(14,412)	(20,161)	(29,633)	(10,983)	(282,061)	95,947	(268,191)
NET OTHER CHANGES	(22,217)	(45,374)	(61,448)	(87,970)	6,170	(82,536)	18,746	(274,629)	(6,888)	(14,412)	(20,161)	(29,633)	(10,983)	(282,061)	95,947	(268,191)
CHANGE IN MEMBERS' EQUITY	(3,794)	(41,327)	71,829	473,567	226,326	37,823,289	2,741,017	41,290,907	(27,680)	33,362	21,301	579,680	(830,331)	(94,370,221)	(23,922,067)	(118,515,956)
MEMBERS' EQUITY (DEFICIT) - BEG	6,070,610	12,100,672	16,320,395	22,979,483	(10,307,941)	(151,382,317)	(26,854,526)	(131,073,624)	6,094,495	12,025,983	16,370,924	22,873,369	(9,251,283)	(19,188,808)	-	28,924,680
CHANGE IN NON ADMITTED ASSETS	-	-	-	-	-	-	(687,758)	(687,758)	-	-	-	-	-	-	(879,202)	(879,202)
CHANGE IN OTHER INVESTMENT INCOME	-	-	-	-	-	-	(1,866)	(1,866)	-	-	-	-	-	-	(1,866)	(1,866)
MEMBERS' EQUITY (DEFICIT) - END	\$6,066,816	\$12,059,345	\$16,392,224	\$23,453,050	\$(10,081,615)	\$(113,559,028)	\$(24,803,133)	\$(90,472,341)	\$6,066,815	\$12,059,345	\$16,392,225	\$23,453,049	\$(10,081,614)	\$(113,559,029)	\$(24,803,135)	\$(90,472,344)

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF PREMIUMS
FISCAL YEAR 2019
For the Six Months Ending March 31, 2019

EXHIBIT 4A

	QUARTER			YEAR-TO-DATE		
	POOL YEAR			POOL YEAR		
	2018	2019	TOTAL	2018	2019	TOTAL
PREMIUMS WRITTEN:						
FIRE	\$ (389,072)	\$ 27,302,480	\$ 26,913,408	\$ (1,518,798)	\$ 47,432,270	\$ 45,913,472
ALLIED LINES	(63,717)	3,847,411	3,783,694	(278,078)	6,975,380	6,697,302
TOTAL PREMIUMS WRITTEN	(452,789)	31,149,891	30,697,102	(1,796,876)	54,407,650	52,610,774
REINSURANCE CEDED:						
FIRE	(728,454)	(910,462)	(1,638,916)	(1,752,429)	(1,115,257)	(2,867,686)
ALLIED LINES	(159,904)	(199,858)	(359,762)	(384,680)	(244,812)	(629,492)
TOTAL REINSURANCE CEDED	(888,358)	(1,110,320)	(1,998,678)	(2,137,109)	(1,360,069)	(3,497,178)
CHANGE IN UNEARNED PREMIUMS:						
FIRE	12,107,199	(19,482,388)	(7,375,189)	29,501,287	(37,130,341)	(7,629,054)
ALLIED LINES	2,082,202	(2,662,636)	(580,434)	5,149,553	(5,397,890)	(248,337)
TOTAL CHANGE IN UNEARNED PREMIUMS	14,189,401	(22,145,024)	(7,955,623)	34,650,840	(42,528,231)	(7,877,391)
NET EARNED PREMIUMS:						
FIRE	10,989,673	6,909,630	17,899,303	26,230,060	9,186,672	35,416,732
ALLIED LINES	1,858,581	984,917	2,843,498	4,486,795	1,332,678	5,819,473
NET EARNED PREMIUMS	\$ 12,848,254	\$ 7,894,547	\$ 20,742,801	\$ 30,716,855	\$ 10,519,350	\$ 41,236,205

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF LOSSES
FISCAL YEAR 2019
For the Six Months Ending March 31, 2019

EXHIBIT 4B

	QUARTER POOL YEAR							YEAR-TO-DATE POOL YEAR									
	2011	2014	2015	2016	2017	2018	2019	TOTAL	2011	2014	2015	2016	2017	2018	2019	TOTAL	
DIRECT LOSSES PAID:																	
FIRE	\$ 73,385	\$ 172,194	\$ 152,186	\$ 61,734	\$ 594,806	\$ 87,079,705	\$ 11,115,109	\$ 99,249,119	\$ 133,429	\$ 226,289	\$ 337,191	\$ 207,356	\$ 3,769,697	\$178,351,944	\$ 24,682,211	\$207,708,117	
ALLIED LINES	-	85,000	(1,573)	2,188	336,146	1,594,313	107,324	2,123,398	-	85,000	31,062	2,811	379,699	2,304,162	129,375	2,932,109	
TOTAL DIRECT LOSSES PAID	73,385	257,194	150,613	63,922	930,952	88,674,018	11,222,433	101,372,517	133,429	311,289	368,253	210,167	4,149,396	180,656,106	24,811,586	210,640,226	
CEDED LOSSES PAID:																	
FIRE	-	-	-	-	-	(6,493,752)	929,186	(5,564,566)	-	-	-	-	-	(93,610,505)	(12,335,373)	(105,945,878)	
ALLIED LINES	-	-	-	-	-	(745,428)	-	(745,428)	-	-	-	-	-	(746,452)	-	(746,452)	
TOTAL CEDED LOSSES PAID	-	-	-	-	-	(7,239,180)	929,186	(6,309,994)	-	-	-	-	-	(94,356,957)	(12,335,373)	(106,692,330)	
NET LOSSES PAID:																	
FIRE	73,385	172,194	152,186	61,734	594,806	80,585,953	12,044,295	93,684,553	133,429	226,289	337,191	207,356	3,769,697	84,741,439	12,346,838	101,762,239	
ALLIED LINES	-	85,000	(1,573)	2,188	336,146	848,885	107,324	1,377,970	-	85,000	31,062	2,811	379,699	1,557,710	129,375	2,185,657	
TOTAL NET LOSSES	73,385	257,194	150,613	63,922	930,952	81,434,838	12,151,619	95,062,523	133,429	311,289	368,253	210,167	4,149,396	86,299,149	12,476,213	103,947,896	
CHANGE IN LOSS RESERVES:																	
FIRE	-	-	(89,264)	(325,056)	(1,038,029)	(106,866,177)	(12,528,477)	(120,847,003)	-	(25,054)	(159,917)	78,512	(3,084,492)	32,310,462	10,035,198	39,154,709	
ALLIED LINES	-	(85,000)	-	-	(275,533)	(699,416)	373,054	(686,895)	-	(64,742)	(22,768)	(402,062)	(465,960)	(191,624)	391,522	(755,634)	
TOTAL CHANGE IN LOSS RESERVES	-	(85,000)	(89,264)	(325,056)	(1,313,562)	(107,565,593)	(12,155,423)	(121,533,898)	-	(89,796)	(182,685)	(323,550)	(3,550,452)	32,118,838	10,426,720	38,399,075	
NET LOSSES INCURRED:																	
FIRE	73,385	172,194	62,922	(263,322)	(443,223)	(26,280,224)	(484,182)	(27,162,450)	133,429	201,235	177,274	285,868	685,205	117,051,901	22,382,036	140,916,948	
ALLIED LINES	-	-	(1,573)	2,188	60,613	149,469	480,378	691,075	-	20,258	8,294	(399,251)	(86,261)	1,366,086	520,897	1,430,023	
NET LOSSES INCURRED	\$ 73,385	\$ 172,194	\$ 61,349	\$ (261,134)	\$ (382,610)	\$ (26,130,755)	\$ (3,804)	\$ (26,471,375)	\$ 133,429	\$ 221,493	\$ 185,568	\$ (113,383)	\$ 598,944	\$118,417,987	\$ 22,902,933	\$142,346,971	

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
FISCAL YEAR 2019
For the Six Months Ending March 31, 2019

EXHIBIT 4C

	QUARTER POOL YEAR							YEAR-TO-DATE POOL YEAR								
	2011	2014	2015	2016	2017	2018	2019	TOTAL	2011	2014	2015	2016	2017	2018	2019	TOTAL
DIRECT LOSS ADJUSTMENT PAID																
FIRE	\$ 876	\$ 7,517	\$19,669	\$15,525	\$ 90,428	\$ 1,190,824	\$219,406	\$ 1,544,245	\$ 6,033	\$ 7,517	\$ 45,201	\$ 54,003	\$193,873	\$ 1,545,000	\$ 299,918	\$ 2,151,545
ALLIED LINES	-	304	40,840	49,192	18,047	88,896	27,544	224,822	-	11,249	60,297	66,019	37,019	164,096	34,967	373,647
TOTAL DIRECT LOSS ADJ EXP PAID	876	7,821	60,509	64,717	108,475	1,279,719	246,950	1,769,067	6,033	18,766	105,498	120,022	230,892	1,709,096	334,885	2,525,192
CEDED LOSS ADJUSTMENT PAID																
FIRE	-	-	-	-	-	850,757	169,168	1,019,925	-	-	-	-	-	743,335	158,926	902,261
ALLIED LINES	-	-	-	-	-	4,209	-	4,209	-	-	-	-	-	4,209	-	4,209
TOTAL CEDED LOSS ADJ EXP PAID	-	-	-	-	-	854,966	169,168	1,024,134	-	-	-	-	-	747,544	158,926	906,470
NET LOSS ADJUSTMENT PAID																
FIRE	876	7,517	19,669	15,525	90,428	2,041,581	388,574	2,564,170	6,033	7,517	45,201	54,003	193,873	2,288,335	458,844	3,053,806
ALLIED LINES	-	304	40,840	49,192	18,047	93,105	27,544	229,031	-	11,249	60,297	66,019	37,019	168,305	34,967	377,856
TOTAL NET LOSS ADJ EXP PAID	876	7,821	60,509	64,717	108,475	2,134,685	416,118	2,793,201	6,033	18,766	105,498	120,022	230,892	2,456,640	493,811	3,431,662
CHANGE IN LOSS ADJ RES																
FIRE	-	-	-	-	-	(1,334,535)	(250,900)	(1,585,435)	-	(26,797)	(3,940)	(105,178)	(107,104)	2,926,194	1,499,494	4,182,669
ALLIED LINES	-	-	-	-	(995)	(4,209)	-	(5,204)	-	(24,979)	(1,397)	(42,949)	33,381	1,138,272	123,639	1,225,967
TOTAL CHANGE IN LOSS ADJ RESERVES	-	-	-	-	(995)	(1,338,744)	(250,900)	(1,590,639)	-	(51,776)	(5,337)	(148,127)	(73,723)	4,064,466	1,623,133	5,408,636
LOSS ADJ EXP INCURRED																
FIRE	876	7,517	19,669	15,525	90,428	707,046	137,674	978,735	6,033	(19,280)	41,261	(51,175)	86,769	5,214,529	1,958,338	7,236,475
ALLIED LINES	0	304	40,840	49,192	17,052	88,896	27,544	223,827	0	(13,730)	58,900	23,070	70,400	1,306,577	158,606	1,603,823
TOTAL LOSS ADJ INCURRED	\$ 876	\$ 7,821	\$60,509	\$64,717	\$107,480	\$ 795,941	\$165,218	\$ 1,202,562	\$ 6,033	\$(33,010)	\$100,161	\$(28,105)	\$157,169	\$ 6,521,106	\$2,116,944	\$ 8,840,298

CALIFORNIA FAIR PLAN ASSOCIATION
DIV I - PROPERTY INSURANCE PLAN
RESERVES EXHIBIT
FISCAL YEAR 2019
FOR THE PERIOD ENDING MARCH 31, 2019

	DECEMBER 31, 2018								MARCH 31, 2019							
	2011	2014	2015	2016	2017	2018	2019	TOTAL	2011	2014	2015	2016	2017	2018	2019	TOTAL
UNEARNED PREMIUM RESERVES:																
FIRE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,887,700	\$ 17,647,953	\$ 39,535,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,780,501	\$ 37,130,341	\$ 46,910,842
ALLIED LINES	-	-	-	-	-	3,699,074	2,735,254	6,434,328	-	-	-	-	-	1,616,872	5,397,890	7,014,762
TOTAL UNEARNED PREM RESERVES	-	-	-	-	-	25,586,774	20,383,207	45,969,981	-	-	-	-	-	11,397,373	42,528,231	53,925,604
LOSS RESERVES: CASE																
FIRE	\$ -	\$ -	\$ 272,843	\$ 417,334	\$ 4,359,016	\$ 156,229,013	\$ 22,350,741	\$ 183,628,948	\$ -	\$ -	\$ 183,579	\$ 92,278	\$ 3,320,987	\$ 49,362,836	\$ 9,822,264	\$ 62,781,945
ALLIED LINES	-	85,000	-	2	856,641	1,920,834	18,229	2,880,707	-	-	-	2	581,108	1,221,418	391,283	2,193,812
TOTAL	-	85,000	272,843	417,336	5,215,657	158,149,847	22,368,970	186,509,654	-	-	183,579	92,280	3,902,095	50,584,254	10,213,547	64,975,756
LOSS RESERVES: IBNR																
FIRE	-	-	-	582,752	821,152	944,652	212,935	\$ 2,561,491	-	-	-	582,752	821,152	944,652	212,935	2,561,491
ALLIED LINES	-	-	-	(378,415)	(77,609)	7,249	239	(448,536)	-	-	-	(378,415)	(77,609)	7,249	239	(448,536)
TOTAL	-	-	-	204,337	743,543	951,901	213,174	2,112,955	-	-	-	204,337	743,543	951,901	213,174	2,112,955
TOTAL LOSS RESERVES:																
FIRE	-	-	272,843	1,000,086	5,180,168	157,173,665	22,563,676	186,190,439	-	-	183,579	675,030	4,142,139	50,307,488	10,035,199	65,343,436
ALLIED LINES	-	85,000	-	(378,413)	779,032	1,928,083	18,468	2,432,171	-	-	-	(378,413)	503,499	1,228,667	391,522	1,745,276
TOTAL LOSS RESERVES	-	85,000	272,843	621,673	5,959,200	159,101,748	22,582,144	188,622,609	-	-	183,579	296,617	4,645,638	51,536,155	10,426,721	67,088,711
LOSS EXPENSE RESERVES:																
FIRE	-	9,652	117,708	246,692	1,150,338	5,648,818	1,750,393	8,923,601	-	9,652	117,708	246,692	1,150,338	4,314,283	1,499,493	7,338,166
ALLIED LINES	-	9,137	60,141	157,769	425,338	1,737,709	123,638	2,513,732	-	9,137	60,141	157,769	424,343	1,733,500	123,638	2,508,528
TOTAL LOSS EXPENSE RESERVES	\$ -	\$ 18,789	\$ 177,849	\$ 404,461	\$ 1,575,676	\$ 7,386,527	\$ 1,874,031	\$ 11,437,333	\$ -	\$ 18,789	\$ 177,849	\$ 404,461	\$ 1,574,681	\$ 6,047,783	\$ 1,623,131	\$ 9,846,694

CALIFORNIA FAIR PLAN ASSOCIATION
 DIV I - PROPERTY INSURANCE PLAN
 CATASTROPHE LOSSES REPORT
 DATE OF LOSS THROUGH MARCH 31, 2019

POOL YEAR	CATASTROPHE	DATE	LOSSES		ALLOCATED LOSS ADJ EXPENSE			
			OUTSTANDING	PAID	OUTSTANDING	PAID		
2015	VALLEY FIRES	SEPT 2015	\$ -	\$ 5,722,272	\$ 3,458	\$ 115,283		
2016	SAND FIRE	JUL 2016	-	5,739,284	17,064	568,800		
2016	BLUE CUT FIRE	AUG 2016	49,000	2,033,646	4,305	143,507		
2018	TUBBS FIRE	OCT 2017	412,612	9,514,660	1,953	65,096		
2018	THOMAS FIRE	DEC 2017	829,051	18,030,845	11,642	388,051		
2018	CREEK FIRE	DEC 2017	1,416,324	12,388,688	11,361	378,706		
2018	SKIRBALL FIRE	DEC 2017	136,396	3,140,252	2,404	80,121		
2018	CARR FIRE	JUL 2018	1,455,136	5,954,706	1,617	53,885		
2018/2019	CAMP FIRE	NOV 2018	6,936,464	28,684,280	12,002	400,050		
2018/2019	WOOLSEY FIRE	NOV 2018	68,331,140	160,131,211	16,852	561,727		
			\$ 79,566,123	\$ 251,339,844	\$ 82,657	\$ 2,755,226		