



QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2010
OF THE CONDITION AND AFFAIRS OF THE

Mutual of Enumclaw Insurance Company

NAIC Group Code 0333, 0333 NAIC Company Code 14761 Employer's ID Number 91-0217580
(Current Period) (Prior Period)

Organized under the Laws of Washington, State of Domicile or Port of Entry Washington
Country of Domicile United States

Incorporated/Organized 02/17/1898 Commenced Business 03/28/1898

Statutory Home Office 1460 Wells Street, Enumclaw, WA 98022
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 1460 Wells Street Enumclaw, WA 98022 360-825-2591
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 1460 Wells Street, Enumclaw, WA 98022
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 1460 Wells Street Enumclaw, WA 98022 360-825-2591-3624
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Web Site Address mutualofenumclaw.com

Statutory Statement Contact Andrew Chen 360-825-2591-3624
(Name) (Area Code) (Telephone Number) (Extension)
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(E-Mail Address) (Fax Number)

OFFICERS

Name	Title	Name	Title
<u>Eric Paul Nelson #</u>	<u>President</u>	<u>Bradley Gordon Gipson</u>	<u>Vice President & Treasurer</u>
<u>Frederick Merton Schunter</u>	<u>Secretary</u>	<u>Bernadene Dochnahl</u>	<u>Chair</u>

OTHER OFFICERS

<u>Richard Don Hundven</u>	<u>Vice President Services</u>	<u>David Alan Wilson</u>	<u>Vice President Information Technology</u>
<u>Rena Kathleen Bilodeau</u>	<u>Vice President Human Resources</u>	<u>Robert Christian Horn</u>	<u>Vice President Marketing</u>
<u>Jeannie Mack Fleming</u>	<u>Vice President Claims</u>	<u>Bryan Keith Stanwood</u>	<u>Vice President Underwriting</u>

DIRECTORS OR TRUSTEES

<u>Eric Paul Nelson #</u>	<u>Gerald Paul Schmidt #</u>	<u>Bernadene Dochnahl</u>	<u>Thomas Peter Garland</u>
<u>David Merle Waldo</u>	<u>Frederick Merton Schunter</u>	<u>Robert Christopher Guile</u>	<u>Tadashi Andrew Fujimoto</u>
<u>Janey Lynn Repensek</u>	<u>Donald Edward Powell</u>		

State of Washington

County of King

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The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Bradley Gordon Gipson
Vice President & Treasurer

Jeannie Mack Fleming
Vice President Claims

a. Is this an original filing? Yes [X] No []

Subscribed and sworn to before me this 5th day of November, 2010

- b. If no,
1. State the amendment number _____
 2. Date filed _____
 3. Number of pages attached _____

Judith M. Irish, Notary
05/10/2011

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	410,808,457		410,808,457	410,536,205
2. Stocks:				
2.1 Preferred stocks			0	6,754,196
2.2 Common stocks	31,628,800		31,628,800	30,965,654
3. Mortgage loans on real estate:				
3.1 First liens			0	56,465
3.2 Other than first liens			0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$ encumbrances)	5,329,737		5,329,737	5,217,763
4.2 Properties held for the production of income (less \$ encumbrances)			0	0
4.3 Properties held for sale (less \$ encumbrances)			0	0
5. Cash (\$14,392,171), cash equivalents (\$0) and short-term investments (\$1,811,062)	16,203,233		16,203,233	20,588,789
6. Contract loans (including \$ premium notes)			0	0
7. Derivatives			0	0
8. Other invested assets	0		0	0
9. Receivables for securities			0	0
10. Aggregate write-ins for invested assets	0	0	0	0
11. Subtotals, cash and invested assets (Lines 1 to 10)	463,970,227	0	463,970,227	474,119,072
12. Title plants less \$ charged off (for Title insurers only)			0	0
13. Investment income due and accrued	4,714,861		4,714,861	4,399,304
14. Premiums and considerations:				
14.1 Uncollected premiums and agents' balances in the course of collection	9,675,866	79,210	9,596,656	10,163,676
14.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)	63,493,991		63,493,991	60,887,552
14.3 Accrued retrospective premiums			0	0
15. Reinsurance:				
15.1 Amounts recoverable from reinsurers	1,430,736		1,430,736	1,822,796
15.2 Funds held by or deposited with reinsured companies			0	0
15.3 Other amounts receivable under reinsurance contracts			0	0
16. Amounts receivable relating to uninsured plans			0	0
17.1 Current federal and foreign income tax recoverable and interest thereon	581,268		581,268	935,908
17.2 Net deferred tax asset	13,035,466		13,035,466	14,445,113
18. Guaranty funds receivable or on deposit			0	0
19. Electronic data processing equipment and software	16,507,487	14,034,220	2,473,267	2,834,480
20. Furniture and equipment, including health care delivery assets (\$)	1,962,024	1,962,024	0	0
21. Net adjustment in assets and liabilities due to foreign exchange rates			0	0
22. Receivables from parent, subsidiaries and affiliates	159,990		159,990	0
23. Health care (\$) and other amounts receivable			0	0
24. Aggregate write-ins for other than invested assets	35,078,157	13,992,649	21,085,508	1,623,262
25. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 11 to 24)	610,610,073	30,068,103	580,541,970	571,231,163
26. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
27. Total (Lines 25 and 26)	610,610,073	30,068,103	580,541,970	571,231,163
DETAILS OF WRITE-INS				
1001.			0	0
1002.				
1003.				
1098. Summary of remaining write-ins for Line 10 from overflow page	0	0	0	0
1099. Totals (Lines 1001 through 1003 plus 1098)(Line 10 above)	0	0	0	0
2401. Life Insurance Surrender Value.....	19,819,439		19,819,439	0
2402. Other Assets.....	1,202,525		1,202,525	1,478,270
2403. Prepaid Assets.....	13,439,797	13,439,797	0	0
2498. Summary of remaining write-ins for Line 24 from overflow page	616,396	552,852	63,544	144,992
2499. Totals (Lines 2401 through 2403 plus 2498)(Line 24 above)	35,078,157	13,992,649	21,085,508	1,623,262

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$62,409,443)	143,841,748	138,884,880
2. Reinsurance payable on paid losses and loss adjustment expenses		0
3. Loss adjustment expenses	40,128,294	40,038,510
4. Commissions payable, contingent commissions and other similar charges	7,724,956	8,282,364
5. Other expenses (excluding taxes, licenses and fees)	5,856,459	9,250,064
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	535,451	778,879
7.1 Current federal and foreign income taxes (including \$ on realized capital gains (losses))		0
7.2 Net deferred tax liability		0
8. Borrowed money \$ and interest thereon \$		0
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$684,267 and including warranty reserves of \$)	140,391,429	142,058,742
10. Advance premium	4,182,722	3,447,046
11. Dividends declared and unpaid:		
11.1 Stockholders		0
11.2 Policyholders		0
12. Ceded reinsurance premiums payable (net of ceding commissions)	1,973,521	1,623,208
13. Funds held by company under reinsurance treaties		0
14. Amounts withheld or retained by company for account of others		0
15. Remittances and items not allocated		0
16. Provision for reinsurance	582,337	463,506
17. Net adjustments in assets and liabilities due to foreign exchange rates		0
18. Drafts outstanding		0
19. Payable to parent, subsidiaries and affiliates		110,728
20. Derivatives		0
21. Payable for securities		0
22. Liability for amounts held under uninsured plans		0
23. Capital notes \$ and interest thereon \$		0
24. Aggregate write-ins for liabilities	0	0
25. Total liabilities excluding protected cell liabilities (Lines 1 through 24)	345,216,917	344,937,927
26. Protected cell liabilities		0
27. Total liabilities (Lines 25 and 26)	345,216,917	344,937,927
28. Aggregate write-ins for special surplus funds	0	0
29. Common capital stock		0
30. Preferred capital stock		0
31. Aggregate write-ins for other than special surplus funds	0	0
32. Surplus notes	20,000,000	20,000,000
33. Gross paid in and contributed surplus		0
34. Unassigned funds (surplus)	215,325,053	206,293,236
35. Less treasury stock, at cost:		
35.1 shares common (value included in Line 29 \$)		0
35.2 shares preferred (value included in Line 30 \$)		0
36. Surplus as regards policyholders (Lines 28 to 34, less 35)	235,325,053	226,293,236
37. Totals	580,541,970	571,231,163
DETAILS OF WRITE-INS		
2401.		0
2402.		0
2403.		0
2498. Summary of remaining write-ins for Line 24 from overflow page	0	0
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	0	0
2801.		0
2802.		0
2803.		0
2898. Summary of remaining write-ins for Line 28 from overflow page	0	0
2899. Totals (Lines 2801 through 2803 plus 2898) (Line 28 above)	0	0
3101.		
3102.		
3103.		
3198. Summary of remaining write-ins for Line 31 from overflow page	0	0
3199. Totals (Lines 3101 through 3103 plus 3198) (Line 31 above)	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$240,450,459)	238,560,412	229,091,361	307,497,198
1.2 Assumed (written \$10,117,033)	13,704,425	16,192,659	21,155,838
1.3 Ceded (written \$9,741,935)	9,771,967	9,895,557	13,268,646
1.4 Net (written \$240,825,557)	242,492,870	235,388,463	315,384,390
DEDUCTIONS:			
2. Losses incurred (current accident year \$135,259,389):			
2.1 Direct	133,476,801	141,648,899	181,684,264
2.2 Assumed	7,596,400	10,144,096	13,256,339
2.3 Ceded	235,479	18,122,303	16,944,708
2.4 Net	140,837,722	133,670,692	177,995,895
3. Loss adjustment expenses incurred	30,100,957	29,011,166	40,056,995
4. Other underwriting expenses incurred	81,312,108	77,297,887	107,210,966
5. Aggregate write-ins for underwriting deductions	0	0	0
6. Total underwriting deductions (Lines 2 through 5)	252,250,787	239,979,745	325,263,856
7. Net income of protected cells	0	0	0
8. Net underwriting gain or (loss) (Line 1.4 minus Line 6 + Line 7)	(9,757,917)	(4,591,282)	(9,879,466)
INVESTMENT INCOME			
9. Net investment income earned	13,499,552	14,454,548	19,302,058
10. Net realized capital gains (losses) less capital gains tax of \$	2,950,480	(119,462)	6,415,459
11. Net investment gain (loss) (Lines 9 + 10)	16,450,032	14,335,086	25,717,517
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$113,822 amount charged off \$263,580)	(149,758)	(177,232)	(259,332)
13. Finance and service charges not included in premiums	2,427,667	2,439,194	3,343,373
14. Aggregate write-ins for miscellaneous income	(178,761)	(4,214)	(4,214)
15. Total other income (Lines 12 through 14)	2,099,148	2,257,748	3,079,827
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	8,791,263	12,001,552	18,917,878
17. Dividends to policyholders	0	0	0
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	8,791,263	12,001,552	18,917,878
19. Federal and foreign income taxes incurred	1,634,259	1,875,589	(2,530,067)
20. Net income (Line 18 minus Line 19)(to Line 22)	7,157,004	10,125,963	21,447,945
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	226,293,236	204,742,902	204,742,902
22. Net income (from Line 20)	7,157,004	10,125,963	21,447,945
23. Net transfers (to) from Protected Cell accounts	0	0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$215,748	495,526	2,315,832	1,218,920
25. Change in net unrealized foreign exchange capital gain (loss)	0	0	0
26. Change in net deferred income tax	(1,193,899)	400,548	(4,453,512)
27. Change in nonadmitted assets	1,345,113	953,578	3,468,761
28. Change in provision for reinsurance	(118,831)	(544,588)	(131,781)
29. Change in surplus notes	0	0	0
30. Surplus (contributed to) withdrawn from protected cells	0	0	0
31. Cumulative effect of changes in accounting principles	0	0	0
32. Capital changes:			
32.1 Paid in	0	0	0
32.2 Transferred from surplus (Stock Dividend)	0	0	0
32.3 Transferred to surplus	0	0	0
33. Surplus adjustments:			
33.1 Paid in	0	0	0
33.2 Transferred to capital (Stock Dividend)	0	0	0
33.3 Transferred from capital	0	0	0
34. Net remittances from or (to) Home Office	0	0	0
35. Dividends to stockholders	0	0	0
36. Change in treasury stock	0	0	0
37. Aggregate write-ins for gains and losses in surplus	1,346,904	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37)	9,031,817	13,251,333	21,550,333
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	235,325,053	217,994,235	226,293,236
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)	0	0	0
1401. Gain (Loss) on Sale of Fixed Assets.....	1,800	(4,214)	(4,214)
1402. ICOLI Income (Expense).....	(180,561)	0	0
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)	(178,761)	(4,214)	(4,214)
3701. Prior Year Surplus Adjustment.....	1,346,904	0	0
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. TOTALS (Lines 3701 through 3703 plus 3798) (Line 37 above)	1,346,904	0	0

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance.....	239,898,320	240,996,420	319,307,849
2. Net investment income	14,315,748	15,678,523	21,300,318
3. Miscellaneous income	2,099,148	2,257,748	3,079,827
4. Total (Lines 1 to 3)	256,313,216	258,932,691	343,687,994
5. Benefit and loss related payments	135,488,794	138,112,265	180,707,958
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions	115,519,541	103,969,518	144,234,825
8. Dividends paid to policyholders	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses).....	1,279,620	(1,035,257)	(1,181,678)
10. Total (Lines 5 through 9)	252,287,955	241,046,526	323,761,105
11. Net cash from operations (Line 4 minus Line 10)	4,025,261	17,886,165	19,926,889
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	66,425,960	79,028,600	122,589,958
12.2 Stocks	7,470,084	3,400,006	16,229,204
12.3 Mortgage loans	56,465	20,141	27,130
12.4 Real estate	0	0	0
12.5 Other invested assets	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	0
12.7 Miscellaneous proceeds	0	1,444,413	23,797
12.8 Total investment proceeds (Lines 12.1 to 12.7)	73,952,509	83,893,160	138,870,089
13. Cost of investments acquired (long-term only):			
13.1 Bonds	65,545,426	80,985,021	132,370,258
13.2 Stocks	0	5,848,447	18,637,555
13.3 Mortgage loans	0	0	0
13.4 Real estate	337,612	98,375	122,462
13.5 Other invested assets	0	0	0
13.6 Miscellaneous applications	0	0	0
13.7 Total investments acquired (Lines 13.1 to 13.6)	65,883,038	86,931,843	151,130,275
14. Net increase (or decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	8,069,471	(3,038,683)	(12,260,186)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0	0	0
16.2 Capital and paid in surplus, less treasury stock.....	0	0	0
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	0	0	0
16.6 Other cash provided (applied).....	(16,480,288)	(2,708,662)	(2,884,505)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(16,480,288)	(2,708,662)	(2,884,505)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(4,385,556)	12,138,820	4,782,198
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	20,588,789	15,806,591	15,806,591
19.2 End of period (Line 18 plus Line 19.1)	16,203,233	27,945,411	20,588,789

NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

A. Accounting Practices

The accompanying financial statements of Mutual of Enumclaw Insurance Company have been prepared in conformity with accounting practices prescribed or permitted by the National Association of Insurance Commissioners and the State of Washington. State of Washington regulation 48.13, provides limitations on investments that are outside the scope of the NAIC Accounting Practices and Procedures (AP&P) Manual. The Company has not deviated from the NAIC AP&P Manual in the preparation of the financial statements besides the special consent below.

In 2010, the State of Washington Office of Insurance Commissioner granted a special consent to Mutual of Enumclaw Insurance Company to invest up to 4% of its assets in a single entity's mutual funds. This is in excess of the limitations contained in RCW 48.13.240(3), which limits mutual fund investment to not exceed 1% of assets. The special consent expires on December 31, 2010.

B. Use of Estimates in the Preparation of the Financial Statements

No change.

C. Accounting Policies

No change.

Note 2 - Accounting Changes and Corrections of Errors

A. Impact on Historical Schedules

No change.

B. Change in Accounting Principles

Not applicable

C. Correction of Accounting Error

No change.

Note 3 - Business Combinations and Goodwill

The Company does not have any Goodwill recorded on the balance sheet. The Company signed a purchase agreement with Chicago-Vegas Holding Company; see Note 21 for additional information.

Note 4 - Discontinued Operations

Not applicable

Note 5 - Investments

A. Mortgage Loans

No change.

B. Troubled Debt Restructuring for Creditors

Not applicable.

C. Reverse Mortgages

Not applicable.

D. Loan-Backed Securities

1. Adjustments to prepayment assumptions on loan backed securities are made using the prospective method.
2. Prepayment assumptions for single class and multi-class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or internal estimates.
3. The Company had no negative yield situations requiring a change from the retrospective to prospective method.

E. Repurchase Agreements

Not applicable.

F. Real Estate Impairments and Retail Land Sales

Not applicable.

G. Investments in low-income housing tax credits (LIHTC)

Not applicable.

NOTES TO FINANCIAL STATEMENTS

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

- A. Detail for Those Greater than 10% of Admitted Assets

Not applicable.

- B. Writedowns for Impairment of Joint Ventures, Partnerships and LLCs

Not applicable.

Note 7 - Investment Income

- A. Accrued Investment Income

The Company does not admit investment income due and accrued if amounts are over 90 days past due (180 days for mortgage loans or amounts due on mortgage loans in default).

- B. Amounts Non-admitted

Not applicable.

Note 8 - Derivative Instruments

No change.

Note 9 - Income Taxes

- A. Components of Deferred Tax Assets (DTAs) and Deferred Tax Liabilities (DTLs)

No change.

- B. Unrecognized DTLs

Not applicable.

- C. Current Tax and Change in Deferred Tax

No change.

- D. Reconciliation of Federal Income Tax Rate to Actual Effective rate

No change.

- E. Operating Loss and Tax Credit Carry-forwards

No change.

- F. The Company's Federal Income Tax return is consolidated with the following entity:

No change.

Note 10 - Information Concerning Parent, Subsidiaries and Affiliates

- A. Nature of Relationships

No change.

- B. Detail of Transactions Greater than ½% of Admitted Assets

No change.

- C. Inter-company Arrangements

No change.

- D. Amounts Due to or From Related Parties

No change.

- E. Guarantees or Contingencies for Related Parties

Not applicable.

- F. Management, Service Contracts, Cost Sharing Arrangements

No change.

- G. Nature of Relationships that Could Affect Operations

NOTES TO FINANCIAL STATEMENTS

No change.

- H. Amount Deducted for Investment in Upstream Company

Not applicable.

- I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets

Not applicable.

- J. Write-down for Impairments of Investments in Subsidiary, Controlled or Affiliated Companies

Not applicable.

- K. Investment in foreign insurance subsidiaries

Not applicable.

- L. Downstream Holding Company Valued Using Look-Through Method

Not applicable

Note 11 - Debt

The Company had no outstanding debt as of September 30, 2010.

Note 12 - Retirement Plans, Deferred Compensation, Post-employment Benefits and Compensated Absences and Other Post-retirement Benefit Plans

- A. Defined Benefit Plans

No change.

- B. Defined Contribution Plans

No change.

- C. Multiemployer plans

Not applicable.

- D. Consolidated/Holding Company Plans

Not applicable.

- E. Post-employment Benefits and Compensated Absences

No change.

- F. Impact of Medicare Modernization Act on Postretirement Benefits

No change.

Note 13 - Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

No change.

Note 14 – Contingencies

- A. Contingent Commitments

The Company is a guarantor of three outstanding loans as of September 30, 2010. The aggregate outstanding loan balances were \$1,944,474 and \$2,174,611 at September 30, 2010 and December 31, 2009, respectively. All loans are collateralized. This is also a correction of the amount and number of loans reported as of December 31, 2009.

- B. Guaranty Fund and Other Assessments

No change.

- C. Gain Contingencies

No change.

- D. Claims Related Extra Contractual Obligation and Bad Faith Losses Stemming from Lawsuits

No change.

- E. All Other Contingencies and Writedowns for Impairment

No change.

NOTES TO FINANCIAL STATEMENTS

Note 15 – Leases

- A. Lessee Leasing Arrangements

No change.

- B. Lessor Leasing Arrangements

No change.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

No change.

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

- A. – B. The Company had no Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities.

- C. Wash Sales

The Company had no wash sales during the current year.

Note 18 - Gain or Loss from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

No change.

Note 19 - Direct Premium Written / Produced by Managing General Agents / Third Party Administrators

No change.

Note 20 - Other Items

- A. Extraordinary items

Beginning with the 2008~2009 treaty year, both casualty excess of loss reinsurance contracts excluded automobile collision coverage from its subject premium. During treaty years 2008~2009 and 2009~2010, the Company continued to include automobile collision coverage in its subject premium. As a result, ceded premium was overstated for the second half of 2008, all of 2009, and the first half of 2010. Overpayments of ceded premiums were made to the participating reinsurers without detection until August 2010. The Company has since billed its reinsurers to collect the overpayments. As of September 30, 2010, the Company recorded prior year surplus adjustment of \$1,346,904 (Page 4, line 3701) with an outstanding receivable balance of \$1,151,899 (included in Page 2, Line 2402). Subsequent to September 30, 2010, the Company has received the outstanding balance in full from reinsurers.

- B. Troubled Debt Restructuring for Debtors

Not applicable.

- C. Other Disclosures

Life Surrender Value

As of June 30, 2010, the Company purchased a life insurance policy for its key employees at a surrender value of \$20,000,000. The Company is the owner and beneficiary of the policy, and the policy surrender value is reported as a write-in admitted asset item on Page 2, line 2401 in accordance with SSAP No. 21, paragraph 6.

- D. Uncollectible Premiums Receivable

No change.

- E. Business Interruption Insurance Recoveries

Not applicable.

- F. State Transferable Tax Credits

Not applicable.

- G. Subprime-Mortgage-Related Risk Exposure

No change.

Note 21 - Events Subsequent

As of the reporting date, the Company signed a purchase agreement to acquire Chicago-Vegas Holding Company, with subsidiaries Nevada General Insurance Company and Auto Insurance America. Nevada General is located in Las Vegas, Nevada, and currently writes non-standard auto business in Nevada, New Mexico and Arizona. Auto Insurance America is

NOTES TO FINANCIAL STATEMENTS

the affiliated sales agency for Nevada General. The Company expects the transaction to complete prior to 2010 year end.

Note 22 - Reinsurance

A. Unsecured Reinsurance Recoverables

No change.

B. Reinsurance Recoverables in Dispute

No change.

C. Reinsurance Assumed and Ceded

No change.

D. Uncollectible Reinsurance

None

E. Commutation of Ceded Reinsurance

None

F. Retroactive Reinsurance

Not applicable

G. Reinsurance Accounted for as a Deposit

Not applicable

Note 23 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

The Company does not write retrospectively rated policies.

Note 24 - Changes in Incurred Losses and Loss Adjustment Expenses

Reserves as of September 30, 2010 were \$184.0 million, a year-to-date increase from \$178.9 million. In 2010, the estimated cost of loss and loss adjustment expenses attributable to insured events of prior years increased by \$4.7 million. Such increases (decreases) are generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims.

The company has not accrued premium adjustments from prior-year effects, because the company has not written retrospectively rated policies.

Note 25 - Inter-company Pooling Arrangements

Not applicable.

Note 26 - Structured Settlements

No change.

Note 27 - Health Care Receivables

Not applicable.

Note 28 - Participating Accident and Health Policies

Not applicable.

Note 29 - Premium Deficiency Reserves

Not applicable.

Note 30 - High Deductibles

No change.

Note 31 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

No change.

NOTES TO FINANCIAL STATEMENTS

Note 32 - Asbestos/Environmental Reserves

No change.

Note 33 - Subscriber Savings Accounts

Not Applicable

Note 34 - Multi Peril Crop Insurance

Not Applicable

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [] No [X]
If yes, complete the Schedule Y - Part 1 - organizational chart.
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [] NA [X]
If yes, attach an explanation.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2009
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2004
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 03/31/2006
- 6.4 By what department or departments?
Office of Insurance Commissioner, State of Washington.....
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [X] No [] NA []
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [] NA []
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 7.2 If yes, give full information:
.....
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No [X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
.....
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No [X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.]

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

GENERAL INTERROGATORIES

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?..... Yes No
- (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
- (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
- (c) Compliance with applicable governmental laws, rules and regulations;
- (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
- (e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is No, please explain:
.....
- 9.2 Has the code of ethics for senior managers been amended?..... Yes No
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
.....
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers?..... Yes No
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).
.....

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?..... Yes No
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$ 159,990

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes No
- 11.2 If yes, give full and complete information relating thereto:
.....
12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$
13. Amount of real estate and mortgages held in short-term investments: \$
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes No
- 14.2 If yes, please complete the following:
- | | 1 | | 2 | |
|---|---|--|--|--|
| | Prior Year-End
Book/Adjusted
Carrying Value | | Current Quarter
Book/Adjusted
Carrying Value | |
| 14.21 Bonds | \$ | | \$ | |
| 14.22 Preferred Stock | \$ | | \$ | |
| 14.23 Common Stock | \$ 7,299,577 | | \$ 7,394,429 | |
| 14.24 Short-Term Investments | \$ | | \$ | |
| 14.25 Mortgage Loans on Real Estate | \$ | | \$ | |
| 14.26 All Other | \$ | | \$ | |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal
Lines 14.21 to 14.26)..... | \$ 7,299,577 | | \$ 7,394,429 | |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$ | | \$ | |
- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes No
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes No
If no, attach a description with this statement.

GENERAL INTERROGATORIES

16. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook?.....

Yes No

16.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Wells Fargo.....	801 Nicollet Mall, Minneapolis, Minnesota.....

16.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter?

Yes No

16.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

16.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
107423.....	Conning Asset Management.....	City Place II, 185 Asylum St., Hartford, CT 06103-4105.....
954.....	Mellon Asset Management.....	11 Mellon Bank Center, Pittsburg, PA 15259-001.....

17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed?

Yes No

17.2 If no, list exceptions:

.....

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since prior year end unless otherwise noted.)

PART 2

PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [] No [] NA [X]

If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [] No [X]

If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [] No [X]

3.2 If yes, give full and complete information thereto.
.....

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves") discounted at a rate of interest greater than zero? Yes [] No [X]

4.2 If yes, complete the following schedule:

			TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
1	2	3	4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Discount Rate	Unpaid Losses	Unpaid LAE	IBNR	TOTAL	Unpaid Losses	Unpaid LAE	IBNR	TOTAL
.....
.....
TOTAL			0	0	0	0	0	0	0	0

5. Operating Percentages:

- 5.1 A&H loss percent %
- 5.2 A&H cost containment percent %
- 5.3 A&H expense percent excluding cost containment expenses %

6.1 Do you act as a custodian for health savings accounts? Yes [] No [X]

6.2 If yes, please provide the amount of custodial funds held as of the reporting date. \$.....

6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]

6.4 If yes, please provide the balance of funds administered as of the reporting date. \$.....

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

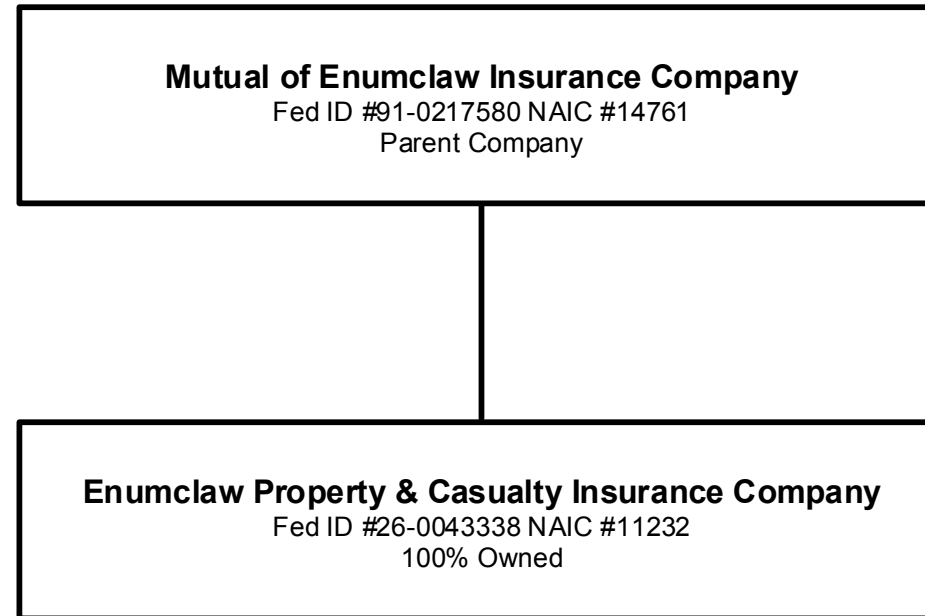
Current Year to Date - Allocated by States and Territories

States, etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date	
1. Alabama	AL	N	0	0	0	0	0	
2. Alaska	AK	N	0	0	0	0	0	
3. Arizona	AZ	L	0	0	0	0	0	
4. Arkansas	AR	N	0	0	0	0	0	
5. California	CA	N	0	0	0	0	0	
6. Colorado	CO	N	0	0	0	0	0	
7. Connecticut	CT	N	0	0	0	0	0	
8. Delaware	DE	N	0	0	0	0	0	
9. District of Columbia	DC	N	0	0	0	0	0	
10. Florida	FL	N	0	0	0	0	0	
11. Georgia	GA	N	0	0	0	0	0	
12. Hawaii	HI	N	0	0	0	0	0	
13. Idaho	ID	L	24,987,274	27,790,102	16,238,883	13,848,093	11,818,618	13,855,609
14. Illinois	IL	N	0	0	0	0	0	0
15. Indiana	IN	N	0	0	0	0	0	0
16. Iowa	IA	N	0	0	0	0	0	0
17. Kansas	KS	N	0	0	0	0	0	0
18. Kentucky	KY	N	0	0	0	0	0	0
19. Louisiana	LA	N	0	0	0	0	0	0
20. Maine	ME	N	0	0	0	0	0	0
21. Maryland	MD	N	0	0	0	0	0	0
22. Massachusetts	MA	N	0	0	0	0	0	0
23. Michigan	MI	N	0	0	0	0	0	0
24. Minnesota	MN	N	0	0	0	0	0	0
25. Mississippi	MS	N	0	0	0	0	0	0
26. Missouri	MO	N	0	0	0	0	0	0
27. Montana	MT	N	0	0	0	0	0	0
28. Nebraska	NE	N	0	0	0	0	0	0
29. Nevada	NV	L	0	0	0	0	0	0
30. New Hampshire	NH	N	0	0	0	0	0	0
31. New Jersey	NJ	N	0	0	0	0	0	0
32. New Mexico	NM	N	0	0	0	0	0	0
33. New York	NY	N	0	0	0	0	0	0
34. North Carolina	NC	N	0	0	0	0	0	0
35. North Dakota	ND	N	0	0	0	0	0	0
36. Ohio	OH	N	0	0	0	0	0	0
37. Oklahoma	OK	N	0	0	0	0	0	0
38. Oregon	OR	L	46,374,649	44,675,501	20,200,279	25,875,917	29,585,960	26,646,411
39. Pennsylvania	PA	N	0	0	0	0	0	0
40. Rhode Island	RI	N	0	0	0	0	0	0
41. South Carolina	SC	N	0	0	0	0	0	0
42. South Dakota	SD	N	0	0	0	0	0	0
43. Tennessee	TN	N	0	0	0	0	0	0
44. Texas	TX	N	0	0	0	0	0	0
45. Utah	UT	L	6,945,891	5,793,953	3,816,613	2,463,200	6,596,620	3,695,720
46. Vermont	VT	N	0	0	0	0	0	0
47. Virginia	VA	N	0	0	0	0	0	0
48. Washington	WA	L	162,142,645	161,860,115	89,323,048	98,749,704	102,823,110	104,121,840
49. West Virginia	WV	N	0	0	0	0	0	0
50. Wisconsin	WI	N	0	0	0	0	0	0
51. Wyoming	WY	N	0	0	0	0	0	0
52. American Samoa	AS	N	0	0	0	0	0	0
53. Guam	GU	N	0	0	0	0	0	0
54. Puerto Rico	PR	N	0	0	0	0	0	0
55. U.S. Virgin Islands	VI	N	0	0	0	0	0	0
56. Northern Mariana Islands	MP	N	0	0	0	0	0	0
57. Canada	CN	N	0	0	0	0	0	0
58. Aggregate Other Alien	OT	XXX	0	0	0	0	0	0
59. Totals	(a) 6		240,450,459	240,119,671	129,578,823	140,936,914	150,824,308	148,319,580
DETAILS OF WRITE-INS								
5801.	XXX		0	0	0	0	0	0
5802.	XXX		0	0	0	0	0	0
5803.	XXX		0	0	0	0	0	0
5898. Summary of remaining write-ins for Line 58 from overflow page.	XXX		0	0	0	0	0	0
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	XXX		0	0	0	0	0	0

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer; (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of L responses except for Canada and Other Alien.

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**



PART 1 - LOSS EXPERIENCE

Line of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire	3,780,703	863,421	22.8	24.7
2. Allied lines	2,596,422	1,747,633	67.3	88.1
3. Farmowners multiple peril	16,532,600	10,111,736	61.2	48.5
4. Homeowners multiple peril	52,041,032	27,233,938	52.3	66.0
5. Commercial multiple peril	25,466,430	9,341,959	36.7	44.7
6. Mortgage guaranty			0.0	0.0
8. Ocean marine			0.0	0.0
9. Inland marine	4,507,312	1,736,788	38.5	32.6
10. Financial guaranty			0.0	0.0
11.1 Medical professional liability - occurrence			0.0	0.0
11.2 Medical professional liability - claims made			0.0	0.0
12. Earthquake	367,682	13,496	3.7	0.0
13. Group accident and health			0.0	0.0
14. Credit accident and health			0.0	0.0
15. Other accident and health			0.0	0.0
16. Workers' compensation			0.0	0.0
17.1 Other liability occurrence	6,793,124	4,689,435	69.0	39.2
17.2 Other liability - claims made			0.0	0.0
17.3 Excess Workers' Compensation			0.0	0.0
18.1 Products liability - occurrence	122,345	3,880	3.2	(0.7)
18.2 Products liability - claims made	0		0.0	0.0
19.1,19.2 Private passenger auto liability	65,297,545	52,311,852	80.1	83.5
19.3,19.4 Commercial auto liability	15,687,321	4,111,148	26.2	76.2
21. Auto physical damage	44,333,022	21,221,770	47.9	47.2
22. Aircraft (all perils)			0.0	0.0
23. Fidelity			0.0	0.0
24. Surety			0.0	0.0
26. Burglary and theft	17,454	15,135	86.7	23.5
27. Boiler and machinery	1,017,420	74,610	7.3	0.0
28. Credit			0.0	0.0
29. International			0.0	0.0
30. Warranty			0.0	0.0
31. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX
33. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0.0	0.0
35. TOTALS	238,560,412	133,476,801	56.0	61.8
DETAILS OF WRITE-INS				
3401.			0.0	0.0
3402.				
3403.				
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0.0	0.0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34)	0	0	0.0	0.0

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire	1,266,636	3,728,041	3,949,797
2. Allied Lines	877,902	2,565,225	2,672,788
3. Farmowners multiple peril	4,810,016	16,703,514	17,036,262
4. Homeowners multiple peril	19,346,523	52,904,290	51,956,670
5. Commercial multiple peril	7,982,362	25,032,869	27,213,506
6. Mortgage guaranty	0		0
8. Ocean marine			0
9. Inland marine	1,404,755	4,458,062	4,908,026
10. Financial guaranty	0		0
11.1 Medical professional liability - occurrence	0		0
11.2 Medical professional liability - claims made	0		0
12. Earthquake	128,619	361,777	386,553
13. Group accident and health	0		0
14. Credit accident and health	0		0
15. Other accident and health	0		0
16. Workers' compensation	0		0
17.1 Other liability occurrence	2,061,942	6,858,709	7,034,520
17.2 Other liability - claims made	0		0
17.3 Excess Workers' Compensation	0		0
18.1 Products liability - occurrence	40,248	124,981	158,046
18.2 Products liability - claims made	0		0
19.1,19.2 Private passenger auto liability	23,645,072	67,846,749	62,525,667
19.3,19.4 Commercial auto liability	4,370,999	15,698,220	16,979,474
21. Auto physical damage	13,935,871	43,151,028	45,282,918
22. Aircraft (all perils)	0		0
23. Fidelity	0		0
24. Surety	0		0
26. Burglary and theft	4,823	13,448	15,444
27. Boiler and machinery	294,564	1,003,546	0
28. Credit	0		0
29. International	0		0
30. Warranty	0		0
31. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX
33. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0
35. TOTALS	80,170,332	240,450,459	240,119,671
DETAILS OF WRITE-INS			
3401.	0		0
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34)	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing on "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory question.

RESPONSE

- | | |
|---|--------------|
| 1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement? |NO..... |
| 2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement? |NO..... |
| 3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement? |NO..... |

Explanation:

- 1.
- 2.
- 3.

Bar Code:

- | | |
|----|--|
| 1. | 
1 4 7 6 1 2 0 1 0 4 9 0 0 0 0 0 3 |
| 2. | 
1 4 7 6 1 2 0 1 0 4 5 5 0 0 0 0 3 |
| 3. | 
1 4 7 6 1 2 0 1 0 3 6 5 0 0 0 0 3 |

OVERFLOW PAGE FOR WRITE-INS

PQ002 Additional Aggregate Lines for Page 02 Line 24.

*ASSETS

	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31 Prior Year Net Admitted Assets
2404. Agency Loans Receivable.....	527,927	464,383	63,544	144,992
2405. Supply Inventory.....	30,941	30,941	0	0
2406. Leasehold Improvement.....	57,528	57,528	0	0
2497. Summary of remaining write-ins for Line 24 from Page 02	616,396	552,852	63,544	144,992

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	5,217,763	5,404,916
2. Cost of acquired:		
2.1 Actual cost at time of acquisition	0	0
2.2 Additional investment made after acquisition	337,612	122,462
3. Current year change in encumbrances	0	0
4. Total gain (loss) on disposals	0	0
5. Deduct amounts received on disposals	0	0
6. Total foreign exchange change in book/adjusted carrying value	0	0
7. Deduct current year's other than temporary impairment recognized	0	0
8. Deduct current year's depreciation	225,638	309,615
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4+5+6-7-8)	5,329,737	5,217,763
10. Deduct total nonadmitted amounts	0	0
11. Statement value at end of current period (Line 9 minus Line 10)	5,329,737	5,217,763

SCHEDULE B – VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year	56,465	83,595
2. Cost of acquired:		
2.1 Actual cost at time of acquisition	0	0
2.2 Additional investment made after acquisition	0	0
3. Capitalized deferred interest and other	0	0
4. Accrual of discount	0	0
5. Unrealized valuation increase (decrease)	0	0
6. Total gain (loss) on disposals	0	0
7. Deduct amounts received on disposals	56,465	27,130
8. Deduct amortization of premium and mortgage interest points and commitment fees	0	0
9. Total foreign exchange change in book value/recorded investment excluding accrued interest	0	0
10. Deduct current year's other than temporary impairment recognized	0	0
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	0	56,465
12. Total valuation allowance	0	0
13. Subtotal (Line 11 plus Line 12)	0	56,465
14. Deduct total nonadmitted amounts	0	0
15. Statement value at end of current period (Line 13 minus Line 14)	0	56,465

SCHEDULE BA – VERIFICATION

Other Long-Term Invested Assets

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	0	0
2. Cost of acquired:		
2.1 Actual cost at time of acquisition	0	0
2.2 Additional investment made after acquisition	0	0
3. Capitalized deferred interest and other	0	0
4. Accrual of discount	0	0
5. Unrealized valuation increase (decrease)	0	0
6. Total gain (loss) on disposals	0	0
7. Deduct amounts received on disposals	0	0
8. Deduct amortization of premium and depreciation	0	0
9. Total foreign exchange change in book/adjusted carrying value	0	0
10. Deduct current year's other than temporary impairment recognized	0	0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	0	0
12. Deduct total nonadmitted amounts	0	0
13. Statement value at end of current period (Line 11 minus Line 12)	0	0

SCHEDULE D – VERIFICATION

Bonds and Stocks

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	448,256,060	425,655,914
2. Cost of bonds and stocks acquired	65,545,426	151,007,813
3. Accrual of discount	180,895	195,748
4. Unrealized valuation increase (decrease)	711,270	1,804,659
5. Total gain (loss) on disposals	2,950,480	11,409,940
6. Deduct consideration for bonds and stocks disposed of	73,896,044	138,819,160
7. Deduct amortization of premium	1,310,830	1,997,853
8. Total foreign exchange change in book/adjusted carrying value	0	0
9. Deduct current year's other than temporary impairment recognized	0	1,001,001
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	442,437,257	448,256,060
11. Deduct total nonadmitted amounts	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	442,437,257	448,256,060

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a)	365,225,832	26,949,420	25,352,015	(300,207)	380,823,593	365,225,832	366,523,030	379,129,163
2. Class 2 (a)	42,989,826	7,278,909	4,150,991	(21,255)	40,616,130	42,989,826	46,096,489	38,047,690
3. Class 3 (a)	0	0	0	0	0	0	0	0
4. Class 4 (a)	0	0	0	0	0	0	0	0
5. Class 5 (a)	0	0	0	0	0	0	0	0
6. Class 6 (a)	0	0	0	0	0	0	0	0
7. Total Bonds	408,215,658	34,228,329	29,503,006	(321,462)	421,439,723	408,215,658	412,619,519	417,176,853
PREFERRED STOCK								
8. Class 1	0	0	0	0	1,000,000	0	0	1,000,000
9. Class 2	0	0	0	0	4,125,270	0	0	3,993,250
10. Class 3	0	0	0	0	1,760,946	0	0	1,760,946
11. Class 4	0	0	0	0	0	0	0	0
12. Class 5	0	0	0	0	0	0	0	0
13. Class 6	0	0	0	0	0	0	0	0
14. Total Preferred Stock	0	0	0	0	6,886,216	0	0	6,754,196
15. Total Bonds & Preferred Stock	408,215,658	34,228,329	29,503,006	(321,462)	428,325,939	408,215,658	412,619,519	423,931,049

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$ 1,811,062 ; NAIC 2 \$ 0 ; NAIC 3 \$ 0 ; NAIC 4 \$ 0 ; NAIC 5 \$ 0 ; NAIC 6 \$ 0

SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year To Date	Paid for Accrued Interest Year To Date
9199999	1,811,062	XXX	1,811,062	1,234	0

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	6,640,648	10,139,626
2. Cost of short-term investments acquired	39,198,986	67,953,215
3. Accrual of discount.....	0	0
4. Unrealized valuation increase (decrease).....	0	0
5. Total gain (loss) on disposals.....	0	0
6. Deduct consideration received on disposals.....	44,028,572	71,452,193
7. Deduct amortization of premium.....	0	0
8. Total foreign exchange change in book/adjusted carrying value.....	0	0
9. Deduct current year's other than temporary impairment recognized.....	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	1,811,062	6,640,648
11. Deduct total nonadmitted amounts.....	0	0
12. Statement value at end of current period (Line 10 minus Line 11)	1,811,062	6,640,648

Schedule DB - Part A - Verification

NONE

Schedule DB - Part B- Verification

NONE

Schedule DB - Part C - Section 1

NONE

Schedule DB - Part C - Section 2

NONE

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

SCHEDULE DB - VERIFICATION

Verification of Book/Adjusted Carrying Value, Fair Value and Potential Exposure of all Open Derivative Contracts

	Book/Adjusted Carrying Value Check		Fair Value Check
1. Part A, Section 1, Column 14.....	0		
2. Part B, Section 1, Net Broker Cash Deposit Write-in (Footnote).....			
3. Part B, Section 1 Column 17.....	0		
4. Subtotal (Line 2 minus Line 3).....	0		
5. Total (Line 1 plus Line 4).....	0		
6. Part D, Column 5.....	0		
7. Part D, Column 6.....	0		
8. Total (Line 5 minus Line 6 minus Line 7).....	0		
Fair Value Check			
9. Part A, Section 1, Column 16.....		(1,763,537)	
10. Part B, Section 1, Column 2 (Number of Contracts) multiplied by Column 12 (Reporting Date Price).....			
11. Total (Line 9 plus Line 10).....		(1,763,537)	
12. Part D, Column 8.....		0	
13. Part D, Column 9.....		(1,763,537)	
14. Total (Line 11 minus Line 12 minus Line 13).....		0	
Potential Exposure Check			
15. Part A, Section 1, Column 21.....		292,973	
16. Part B, Section 1, Column 18.....		0	
17. Part D, Column 11.....		292,973	
18. Total (Line 15 plus Line 16 minus Line 17).....		0	

SCHEDULE E-VERIFICATION

(Cash Equivalents)

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	0	0
2. Cost of cash equivalents acquired.....		0
3. Accrual of discount.....		0
4. Unrealized valuation increase (decrease).....		0
5. Total gain (loss) on disposals.....		0
6. Deduct consideration received on disposals.....		0
7. Deduct amortization of premium.....		0
8. Total foreign exchange change in book/adjusted carrying value.....		0
9. Deduct current year's other than temporary impairment recognized.....		0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	0	0
11. Deduct total nonadmitted amounts.....		0
12. Statement value at end of current period (Line 10 minus Line 11)	0	0

NONE

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (e)
1099999 - Total	Bonds - U.S. Government					0	0	0	XXX
1799999 - Total	Bonds - All Other Government					0	0	0	XXX
2499999 - Total	Bonds - U.S. States, Territories and Possessions					0	0	0	XXX
040649 - W-6	ARIZONA ST TRANS BRD EXC SE T		08/30/2010	JEFFERIES & CO		1,227,320	1,000,000	8,896	1FE
3149E-BF-3	FN A53637		09/10/2010	BANK AMERICA		2,066,250	2,000,000	3,750	1
383766-RR-3	GNR 2010-74 C		08/10/2010	ROYAL BANK OF SCOTLAND US		2,102,500	2,000,000	2,829	1
442435-WI-9	HOUSTON TEX UTIL SYS REV		09/02/2010	JEFFERIES & CO		1,215,360	1,000,000	972	1FE
915137-Z5-5	UNIVERSITY TEX UNIV REVS		08/26/2010	CITIGROUP GLOBAL MARKETS		2,464,040	2,000,000	4,444	1FE
3199999 - Total	Bonds - U.S. Special Revenue and Special Assessment and all Non-guaranteed Obligations of ...					9,105,470	8,000,000	20,892	XXX
24702R-AL-5	DELL INC		09/08/2010	VAR OUS		1,999,660	2,000,000	72	1FE
26884A-AV-9	ERP OPERATING LP		07/12/2010	VAR OUS		1,489,561	1,500,000	0	2FE
34529M-AG-6	FORD 2010-B A3		07/29/2010	BANK AMERICA		999,845	1,000,000	0	1FE
594918-AG-9	MICROSOFT CORP		09/22/2010	J P MORGAN		706,488	800,000	0	1FE
682194-AG-5	UNICOM GROUP INC		08/02/2010	VAR OUS		1,500,508	1,500,000	0	2FE
78355H-JP-5	RYDER SYSTEM INC		08/30/2010	VAR OUS		1,002,567	1,000,000	0	2FE
87612E-AV-8	TARGET CORP		07/13/2010	VAR OUS		1,965,142	2,000,000	0	1FE
887317-AJ-4	TIME WARNER INC		07/07/2010	BARCLAYS AMERICAN		649,227	650,000	0	2FE
89235Y-AG-9	TAOT 2010-B A3		07/14/2010	DEUTSCHE BANK		749,935	750,000	0	1FE
96950F-AB-0	WILLIAMS PARTNERS LP		07/09/2010	EXCHANGE		599,748	600,000	9,500	2FE
15135U-AD-1	CENOVUS ENERGY INC		07/08/2010	EXCHANGE		549,689	550,000	7,228	2FE
44328M-AG-8	HSBC BANK PLC		08/05/2010	HSBC SECURITIES LIMITED		1,491,015	1,500,000	0	1FE
71656L-AD-3	PETROLEOS MEXICANOS		07/14/2010	VAR OUS		1,487,610	1,500,000	0	2FE
928670-AB-4	VOLKSWAGEN INTL FIN INV		08/05/2010	BANK AMERICA		520,301	525,000	0	1FE
3899999 - Total	Bonds - Industrial, Misc					15,831,295	15,875,000	16,800	XXX
4199999 - Total	Bonds - Credit Tenant Loans					0	0	0	XXX
4899999 - Total	Bonds - Hybrid Securities					0	0	0	XXX
5599999 - Total	Bonds - Parent, Subsidiaries, Affiliates					0	0	0	XXX
8399997 - Total	Bonds - Part 3					24,936,765	23,875,000	37,692	XXX
8399999 - Total	Bonds					24,936,765	23,875,000	37,692	XXX
8499999 - Total	Preferred Stocks - Industrial, Misc					0	XXX	0	XXX
8599999 - Total	Preferred Stocks - Parent, Subsidiaries, Affiliates					0	XXX	0	XXX
8999997 - Total	Preferred Stocks - Part 3					0	XXX	0	XXX
8999999 - Total	Preferred Stocks					0	XXX	0	XXX
9099999 - Total	Common Stocks - Industrial, Misc					0	XXX	0	XXX
9199999 - Total	Common Stocks - Parent, Subsidiaries, Affiliates					0	XXX	0	XXX
9299999 - Total	Common Stocks - Mutual Funds					0	XXX	0	XXX
9399999 - Total	Common Stocks - Money Market Mutual Funds					0	XXX	0	XXX
9799997 - Total	Common Stocks - Part 3					0	XXX	0	XXX
9799999 - Total	Common Stocks					0	XXX	0	XXX
9899999 - Total	Preferred and Common Stocks					0	XXX	0	XXX
9999999 - Totals						24,936,765	XXX	37,692	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE MUTUAL OF ENUMCLAW INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
																						CUSIP Identification
36202E-DE-4	FG 4469	09/01/2010	MBS PAYMENT			53,062	53,062	53,742	53,126	0	82,587	0	64	0	53,062	0	0	0	0	1,814	04/01/2038	1
36202E-DM-9	FG 4188	09/01/2010	MBS PAYMENT			82,587	82,587	82,455	82,587	0	82,587	0	72	0	82,587	0	0	0	0	5,175	05/01/2038	1
09999999	Bonds - U.S. Governments					135,659	135,659	136,197	135,652	0	0	0	8	0	135,659	0	0	0	0	0	0	XX
17999999	Bonds - All Other Governments					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XX
24999999	Bonds - U.S. States, Territories and Possessions					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XX
24999999	Bonds - U.S. Political Subdivisions of States, Territories and Possessions					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XX
3128K1-3B-5	FG A41694	09/01/2010	MBS PAYMENT			71,930	71,930	69,928	71,922	0	0	0	648	0	71,930	0	0	0	0	2,634	02/01/2035	1
3128K1-4L-3	FG A40911	09/01/2010	MBS PAYMENT			55,026	55,026	56,454	55,333	0	0	0	(326)	0	55,026	0	0	0	0	2,384	06/01/2034	1
3128K1-PR-9	FG A33716	09/01/2010	MBS PAYMENT			234,832	234,832	231,686	234,348	0	0	0	464	0	234,832	0	0	0	0	8,479	07/01/2036	1
3128M4-MA-6	FG 603073	09/01/2010	MBS PAYMENT			142,694	142,694	140,787	142,445	0	0	0	249	0	142,694	0	0	0	0	5,337	10/01/2036	1
3128M5-FY-1	FG 603463	09/01/2010	MBS PAYMENT			120,671	120,671	120,461	120,671	0	0	0	210	0	120,671	0	0	0	0	4,501	10/01/2036	1
3128M5-FY-1	FG 603891	09/01/2010	MBS PAYMENT			35,654	35,654	35,548	35,642	0	0	0	12	0	35,654	0	0	0	0	1,311	02/01/2037	1
3128M5-FY-4	FG 603899	09/01/2010	MBS PAYMENT			73,350	73,350	72,548	73,247	0	0	0	103	0	73,350	0	0	0	0	2,712	07/01/2037	1
3128M6-FY-4	FG 604392	09/01/2010	MBS PAYMENT			116,707	116,707	114,136	116,341	0	0	0	366	0	116,707	0	0	0	0	4,385	11/01/2037	1
3128M6-FY-4	FG 600097	09/01/2010	MBS PAYMENT			41,367	41,367	42,424	41,570	0	0	0	(203)	0	41,367	0	0	0	0	1,806	05/01/2035	1
3128M6-FY-4	FG A85486	09/01/2010	MBS PAYMENT			17,824	17,824	18,131	17,850	0	0	0	(25)	0	17,824	0	0	0	0	535	09/01/2038	1
3128M6-FY-4	FG A85486	09/01/2010	MBS PAYMENT			169,626	169,626	176,437	170,175	0	0	0	(650)	0	169,626	0	0	0	0	5,993	04/01/2039	1
3128M6-FY-4	FG A85486	09/01/2010	MBS PAYMENT			64,163	64,163	64,880	64,880	0	0	0	(88)	0	64,163	0	0	0	0	2,186	07/01/2018	1
3128M6-FY-4	FG A11937	09/01/2010	MBS PAYMENT			81,347	81,347	82,275	81,470	0	0	0	(124)	0	81,347	0	0	0	0	2,551	06/01/2018	1
3128M6-FY-4	FG A11937	09/01/2010	MBS PAYMENT			124,655	124,655	124,398	124,398	0	0	0	257	0	124,655	0	0	0	0	4,400	08/01/2032	1
3128M6-FY-4	FG A11937	09/01/2010	MBS PAYMENT			83,332	83,332	85,259	83,505	0	0	0	(172)	0	83,332	0	0	0	0	3,153	10/01/2032	1
3128M6-FY-4	FG A24183	09/01/2010	MBS PAYMENT			75,815	75,815	76,456	76,046	0	0	0	(23)	0	75,815	0	0	0	0	8,250	08/01/2033	1
3128M6-FY-4	FG A24183	09/01/2010	MBS PAYMENT			208,025	208,025	215,208	210,133	0	0	0	(2,108)	0	208,025	0	0	0	0	8,202	04/01/2033	1
3128M6-FY-4	FG A24183	09/01/2010	MBS PAYMENT			11,009	11,009	11,379	11,064	0	0	0	(55)	0	11,009	0	0	0	0	473	11/01/2033	1
3128M6-FY-4	FG A24183	09/01/2010	MBS PAYMENT			79,023	79,023	78,257	78,936	0	0	0	87	0	79,023	0	0	0	0	2,570	02/01/2034	1
3128M6-FY-4	FG A24183	09/01/2010	MBS PAYMENT			60,185	60,185	60,566	60,236	0	0	0	(35)	0	60,185	0	0	0	0	1,139	11/01/2034	1
3128M6-FY-4	FG A33787	09/01/2010	MBS PAYMENT			62,362	62,362	62,401	62,362	0	0	0	(39)	0	62,362	0	0	0	0	2,123	09/01/2032	1
313711-CD-9	FG 254668	09/01/2010	MBS PAYMENT			103,884	103,884	106,610	104,231	0	0	0	(347)	0	103,884	0	0	0	0	2,134	03/01/2024	1
313711-WR-6	FG 254668	09/01/2010	MBS PAYMENT			56,371	56,371	56,636	56,403	0	0	0	(31)	0	56,371	0	0	0	0	1,870	04/01/2033	1
31376K-EL-6	FG 357539	09/01/2010	MBS PAYMENT			53,537	53,537	54,508	53,647	0	0	0	(109)	0	53,537	0	0	0	0	2,896	09/01/2032	1
31402M-R3-7	FG 726066	09/01/2010	MBS PAYMENT			81,178	81,178	82,003	81,965	0	0	0	(87)	0	81,178	0	0	0	0	3,480	12/01/2034	1
31402M-R4-6	FG 730927	09/01/2010	MBS PAYMENT			127,242	127,242	126,401	127,401	0	0	0	84	0	127,242	0	0	0	0	4,989	03/01/2035	1
31403S-GL-0	FG 752675	09/01/2010	MBS PAYMENT			95,832	95,832	96,775	95,971	0	0	0	(139)	0	95,832	0	0	0	0	3,462	03/01/2033	1
31404A-RS-7	FG 775305	09/01/2010	MBS PAYMENT			4,594	4,594	4,664	4,611	0	0	0	(46)	0	4,594	0	0	0	0	164	10/01/2033	1
31404A-FC-7	FG 79663	09/01/2010	MBS PAYMENT			77,712	77,712	77,263	77,666	0	0	0	(46)	0	77,712	0	0	0	0	2,712	05/01/2034	1
31405H-FY-1	FG 801667	09/01/2010	MBS PAYMENT			53,830	53,830	54,507	53,979	0	0	0	(149)	0	53,830	0	0	0	0	1,759	09/01/2034	1
31407A-4L-2	FG 826532	09/01/2010	MBS PAYMENT			87,328	87,328	88,556	87,448	0	0	0	(157)	0	87,328	0	0	0	0	3,480	12/01/2034	1
31407E-0V-3	FG 826532	09/01/2010	MBS PAYMENT			19,289	19,289	19,560	19,312	0	0	0	(23)	0	19,289	0	0	0	0	3,153	11/01/2019	1
31407E-0V-3	FG 833737	09/01/2010	MBS PAYMENT			43,436	43,436	41,644	43,080	0	0	0	356	0	43,436	0	0	0	0	849	02/01/2035	1
31407A-PW-7	FG 844809	09/01/2010	MBS PAYMENT			53,059	53,059	54,352	53,253	0	0	0	(194)	0	53,059	0	0	0	0	1,477	04/01/2035	1
31408B-03-5	FG 846574	09/01/2010	MBS PAYMENT			58,628	58,628	59,374	58,753	0	0	0	(125)	0	58,628	0	0	0	0	2,507	07/01/2035	1
31408B-03-5	FG 865909	09/01/2010	MBS PAYMENT			74,640	74,640	72,587	74,089	0	0	0	551	0	74,640	0	0	0	0	2,755	08/01/2035	1
31408B-03-5	FG 881422	09/01/2010	MBS PAYMENT			26,079	26,079	26,250	26,110	0	0	0	(31)	0	26,079	0	0	0	0	1,087	10/01/2035	1
31408B-03-5	FG 907509	09/01/2010	MBS PAYMENT			92,539	92,539	91,859	92,434	0	0	0	105	0	92,539	0	0	0	0	3,228	05/01/2035	1
31411G-6S-5	FG 912928	09/01/2010	MBS PAYMENT			82,003	82,003	81,080	81,825	0	0	0	(178)	0	82,003	0	0	0	0	3,182	01/01/2037	1
31411H-HD-3	FG 932279	09/01/2010	MBS PAYMENT			92,455	92,455	95,777	92,745	0	0	0	(291)	0	92,455	0	0	0	0	3,132	05/01/2039	1
314120-XG-9	FG 970872	09/01/2010	MBS PAYMENT			37,097	37,097	38,893	37,272	0	0	0	(176)	0	37,097	0	0	0	0	1,400	06/01/2038	1
31414N-0H-5	FG 970872	09/01/2010	MBS PAYMENT			78,556	78,556	81,674	78,803	0	0	0	(247)	0	78,556	0	0	0	0	2,719	10/01/2038	1
31415I-KP-5	FG 992302	09/01/2010	MBS PAYMENT			160,185	160,185	165,491	160,925	0	0	0	(740)	0	160,185	0	0	0	0	5,436	07/01/2038	1
31416M-5A-8	FG AA4440	09/01/2010	MBS PAYMENT			63,421	63,421	64,630	63,526	0	0	0	(105)	0	63,421	0	0	0	0	2,111	02/01/2039	1
31416T-YS-2	FG AA9720	09/01/2010	MBS PAYMENT			72,489	72,489	75,094	72,719	0	0	0	(230)	0	72,489	0	0	0	0	2,312	06/01/2039	1
31417A-NC-4	FG AC4886	09/01/2010																				

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE MUTUAL OF ENUMCLAW INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
																						CUSIP Identification
412838-AB-3	HUMOT 2006-2 AZ	09/15/2010	MBS PAYMENT			133,845	133,845	133,296	133,576	0	289	0	289	0	133,845	0	0	0	0	4,754	10/15/2011	FE
492288-AE-3	KERN RIVER FUNDING CORP	09/30/2010	VARIOUS			31,500	31,500	33,207	31,682	0	(782)	0	(782)	0	31,500	0	0	0	0	1,070	04/30/2018	FE
61745H-UB-7	MSC 2003-106 A2	09/01/2010	MBS PAYMENT			410,513	410,513	412,628	410,513	0	0	0	0	0	410,513	0	0	0	0	11,345	09/01/2010	FE
61746H-UB-5	MSC 2003-111 A3	09/01/2010	MBS PAYMENT			154,467	154,467	157,743	154,803	0	(336)	0	(336)	0	154,467	0	0	0	0	4,957	04/01/2012	FE
61746H-WM-7	MSDC 2002-103 A3	09/01/2010	MBS PAYMENT			43,265	43,265	44,292	43,404	0	(739)	0	(739)	0	43,265	0	0	0	0	1,382	08/01/2011	FE
693401-AD-3	PERF 2005-1 A4	09/25/2010	MBS PAYMENT			107,263	107,263	103,491	106,425	0	638	0	638	0	107,263	0	0	0	0	3,516	06/25/2012	FE
695114-CK-2	PACIFIC CORP	07/30/2010	BANK AMERICA			1,154,160	1,000,000	1,022,750	1,021,132	0	(1,104)	0	(1,104)	0	1,020,028	0	134,132	134,132	57,903	01/15/2019	FE	
75953M-AD-2	CNP 2001-1 A4	09/15/2010	MBS PAYMENT			275,380	275,380	287,686	275,553	0	(172)	0	(172)	0	275,380	0	0	0	0	15,504	09/15/2013	FE
96950F-AA-2	WILLIAMS PARTNERS LP	07/09/2010	EXCHANGE			599,748	600,000	599,748	599,748	0	24	0	24	0	599,748	0	0	0	0	9,500	02/15/2015	FE
15135J-AC-3	GENOVUS ENERGY INC	07/08/2010	EXCHANGE			549,689	550,000	549,632	549,657	0	32	0	32	0	549,689	0	0	0	0	25,254	10/15/2019	FE
2515A-U7-6	DEUTSCHE BANK AG LONDON	08/02/2010	RBC CAPITAL MARKETS			2,056,640	2,000,000	1,996,540	0	0	222	0	222	0	1,996,762	0	59,878	59,878	23,958	03/30/2015	FE	
71656J-AD-3	PETROLEOS MEXICANOS	07/19/2010	SECURITIES - US			1,500,000	1,500,000	1,487,610	0	0	2	0	2	0	1,487,612	0	27,388	27,388	229	01/21/2021	FE	
8999999	Bonds - Industrial and Miscellaneous					18,014,124	15,642,128	16,226,459	11,674,015	0	40,050	0	40,050	0	15,797,939	0	243,185	243,185	579,714	0	XXX	
4199999	Bonds - Credit Tenant Loans					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8999999	Total - Bonds - Industrial and Miscellaneous					18,014,124	15,642,128	16,226,459	11,674,015	0	40,050	0	40,050	0	15,797,939	0	243,185	243,185	579,714	0	XXX	
5599999	Bonds - Hybrid Securities and Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8399997	Bonds - Parent, Subsidiaries and Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8399997	Bonds - Parent, Subsidiaries and Affiliates					19,923,367	19,524,371	20,134,427	15,541,610	0	37,686	0	37,686	0	19,680,182	0	243,185	243,185	720,118	0	XXX	
8499999	Total - Bonds					19,923,367	19,524,371	20,134,427	15,541,610	0	37,686	0	37,686	0	19,680,182	0	243,185	243,185	720,118	0	XXX	
8499999	Total - Preferred Stocks - Industrial and Miscellaneous					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8599999	Preferred Stocks - Industrial and Miscellaneous					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8599999	Preferred Stocks - Parent, Subsidiaries and Affiliates					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8999997	Preferred Stocks - Parent, Subsidiaries and Affiliates					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8999997	Preferred Stocks - Parent, Subsidiaries and Affiliates					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8999999	Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9099999	Common Stocks - Industrial and Miscellaneous					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9099999	Common Stocks - Industrial and Miscellaneous					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9299999	Common Stocks - Parent, Subsidiaries and Affiliates					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9299999	Common Stocks - Parent, Subsidiaries and Affiliates					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9399999	Common Stocks - Mutual Funds					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9399999	Common Stocks - Mutual Funds					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9799997	Common Stocks - Money Market Mutual Funds					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9799997	Common Stocks - Money Market Mutual Funds					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9799999	Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9899999	Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9899999	Total - Preferred and Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9999999	Totals					19,923,367	19,923,367	20,134,427	15,541,610	0	37,686	0	37,686	0	19,680,182	0	243,185	243,185	720,118	0	XXX	

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues

STATEMENT AS OF SEPTEMBER 30, 2010 OF THE Mutual of Enumclaw Insurance Company

SCHEDULE DB - PART A - SECTION 1

Showing all Options, Caps, Floors, Collars, Swaps and Forwards Open as of Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
Description of Items Hedged or Used For Income Generation	Description of Items Hedged or Used For Income Generation	Schedule/Exhibit Identifier	Type(s) of Risk(s)	Exchange or Counterparty	Trade Date	Date of Maturity or Expiration	Number of Contracts	Notional Amount	Strike Price, Rate or Index Received (Paid)	Prior Year Initial Cost of Premium Received (Paid)	Current Year Initial Cost of Premium Received (Paid)	Current Year Income	Book/Adjusted Carrying Value	Code	Fair Value	Unrealized Valuation Increase/ (Decrease)	Total Foreign Exchange Change in B/A/C.V.	Current Year's (Amortization)/ Accretion	Adjustment To Carry Value of Hedged Item	Potential Exposure	Credit Quality of Reference Entity	Hedge Effectiveness at Inception and at Quarter-end	
Recy/variable to pay, fixed forward, fixed rate of 7.3% Interest Rate Swap 490269	Surplus Note, N/A		Interest	Wells Fargo Bank	04/15/2009	04/29/2019	1	10,000,000	.3 month L.BOR			(232,365)			(881,769)					146,486			
Recy/variable to pay, fixed forward, fixed rate of 7.2% Interest Rate Swap 490270	Surplus Note, N/A		Interest	Wells Fargo Bank	04/15/2009	04/29/2019	1	10,000,000	.3 month L.BOR			(232,365)			(881,768)						146,487		
0909999 - Swaps	- Hedging Effective - Interest Rate											(464,730)			(1,763,537)					292,973	XXX	XXX	
Subtotal - Hedging Effective												(464,730)			(1,763,537)					292,973	XXX	XXX	
1159999 - Total Swaps												(464,730)			(1,763,537)					292,973	XXX	XXX	
Subtotal - Interest Rate												(464,730)			(1,763,537)					292,973	XXX	XXX	
1209999 - Subtotal - Total Swaps												(464,730)			(1,763,537)					292,973	XXX	XXX	
1399999 - Subtotal - Hedging Effective												(464,730)			(1,763,537)					292,973	XXX	XXX	
1409999 - Subtotal - Hedging Other												0			0					0	XXX	XXX	
1419999 - Subtotal - Replication												0			0					0	XXX	XXX	
1429999 - Subtotal - Income Generation												0			0					0	XXX	XXX	
1439999 - Subtotal - Other												0			0					0	XXX	XXX	
1449999 - Total												(464,730)			(1,763,537)					292,973	XXX	XXX	

(a)	Code	Financial or Economic Impact of the Hedge at the End of the Reporting Period
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SCHEDULE DB - PART B - SECTION 1

Future Contracts Open as of the Current Statement Date

1 Ticker Symbol	2 Number of Contracts	3 Notional Amount	4 Description	5 Description of Hedged Item(s)	6 Schedule/ Exhibit Identifier	7 Type(s) of Risk(s)	8 Date of Maturity or Expiration	9 Exchange	10 Trade Date	11 Transaction Price	12 Reporting Date Price	13 Book/ Adjusted Carrying Value	14 Change in Valuation Margin			18 Potential Exposure	19 Hedge Effectiveness at Inception and at Quarter-end (a)
													15 Gain (Loss) Recognized in Current Year	16 Gain (Loss) Used to Adjust Basis of Hedged Item	17 Deferred		
NONE																	
1399999 - Subtotal - Hedging Effective																	
1409999 - Subtotal - Hedging Other																	
1419999 - Subtotal - Replication																	
1429999 - Subtotal - Income Generation																	
1439999 - Subtotal - Other																	
1449999 - Total																	

Broker Name	Net Cash Deposits
9999999	0

(a)	Code	Financial or Economic Impact of the Hedge at the End of the Reporting Period

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
NONE							
869999 Totals						0	0