



# QUARTERLY STATEMENT

AS OF JUNE 30, 2007

OF THE CONDITION AND AFFAIRS OF THE

## AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY

NAIC Group Code 0108, 0108 NAIC Company Code 30562 Employer's ID Number 36-2797074  
(Current Period) (Prior Period)

Organized under the Laws of Illinois, State of Domicile or Port of Entry Illinois

Country of Domicile United States

Incorporated/Organized 03/29/1837 Commenced Business 08/13/1837

Statutory Home Office 1 Kemper Drive, Long Grove, IL 60049-0001  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 1 Kemper Drive, Long Grove, IL 60049-0001 847-320-2000  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 1 Kemper Drive, Long Grove, IL 60049-0001  
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 1 Kemper Drive, Long Grove, IL 60049-0001 847-320-3127  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.kemperinsurance.com

Statutory Statement Contact Fredrick Thomas Griffith 847-320-3127  
(Name) (Area Code) (Telephone Number) (Extension)  
Fred.Griffith@kemperinsurance.com 847-320-3818  
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Policyowner Relations Contact 1 Kemper Dr., 12NW0301, Long Grove, IL 60049-0001 800-833-0355  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

### OFFICERS

Name	Title	Name	Title
<u>Douglas Sean Andrews</u>	<u>President and CEO</u>	<u>John Keating Conway</u>	<u>Secretary</u>
<u>Fredrick Thomas Griffith #</u>	<u>Chief Financial Officer</u>	<u>Geoffrey Andrew Cooke</u>	<u>Treasurer</u>

### OTHER OFFICERS

<u>Frederick Otto Kist</u>	<u>Senior Vice President</u>	<u>Benjamin David Schwartz</u>	<u>Senior Vice President</u>
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### DIRECTORS OR TRUSTEES

<u>Douglas Sean Andrews</u>	<u>Peter Bannerman Hamilton</u>	<u>George Ralph Lewis</u>	<u>Arthur James Massolo</u>
<u>David Barrett Mathis</u>			

State of Illinois

ss

County of Lake

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.

Douglas Sean Andrews  
President and CEO

John Keating Conway  
Secretary

Fredrick Thomas Griffith  
Chief Financial Officer

Subscribed and sworn to before me this  
6th day of August, 2007

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

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

STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL 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 .....	9,285,968		9,285,968	8,897,195
2. Stocks:				
2.1 Preferred stocks .....			0	0
2.2 Common stocks .....			0	0
3. Mortgage loans on real estate:				
3.1 First liens .....			0	0
3.2 Other than first liens .....			0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$ ..... encumbrances) .....			0	0
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 (\$ .....0 ), cash equivalents (\$ .....498,609 ) and short-term investments (\$ .....1,059,978 ) .....	1,558,587		1,558,587	1,511,650
6. Contract loans, (including \$ ..... premium notes)			0	0
7. Other invested assets .....	0	0	0	0
8. Receivables for securities .....			0	0
9. Aggregate write-ins for invested assets .....	0	0	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9) .....	10,844,555	0	10,844,555	10,408,845
11. Title plants less \$ ..... charged off (for Title insurers only) .....			0	0
12. Investment income due and accrued .....	138,122		138,122	149,460
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection .....			0	0
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ ..... earned but unbilled premiums) .....			0	0
13.3 Accrued retrospective premiums .....			0	0
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers .....			0	0
14.2 Funds held by or deposited with reinsured companies .....			0	0
14.3 Other amounts receivable under reinsurance contracts .....			0	0
15. Amounts receivable relating to uninsured plans .....			0	0
16.1 Current federal and foreign income tax recoverable and interest thereon .....			0	0
16.2 Net deferred tax asset .....	88,692,167	88,692,167	0	0
17. Guaranty funds receivable or on deposit .....			0	0
18. Electronic data processing equipment and software .....			0	0
19. Furniture and equipment, including health care delivery assets (\$ ..... ) .....			0	0
20. Net adjustment in assets and liabilities due to foreign exchange rates .....			0	0
21. Receivables from parent, subsidiaries and affiliates .....			0	0
22. Health care (\$ ..... ) and other amounts receivable .....			0	0
23. Aggregate write-ins for other than invested assets .....	46,667	46,667	0	0
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	99,721,511	88,738,834	10,982,677	10,558,305
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts .....			0	0
26. Total (Lines 24 and 25)	99,721,511	88,738,834	10,982,677	10,558,305
<b>DETAILS OF WRITE-INS</b>				
0901. ....				
0902. ....				
0903. ....				
0998. Summary of remaining write-ins for Line 9 from overflow page .....	0	0	0	0
0999. Totals (Lines 0901 through 0903 plus 0998)(Line 9 above)	0	0	0	0
2301. Prepaid expenses .....	46,667	46,667	0	0
2302. ....				
2303. ....				
2398. Summary of remaining write-ins for Line 23 from overflow page .....	0	0	0	0
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	46,667	46,667	0	0

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$ ..... ) .....		0
2. Reinsurance payable on paid losses and loss adjustment expenses .....		0
3. Loss adjustment expenses .....		0
4. Commissions payable, contingent commissions and other similar charges .....		0
5. Other expenses (excluding taxes, licenses and fees) .....	900	900
6. Taxes, licenses and fees (excluding federal and foreign income taxes) .....		0
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 \$ .....542,296 and including warranty reserves of \$ ..... ) .....		0
10. Advance premium .....		0
11. Dividends declared and unpaid:		
11.1 Stockholders .....		0
11.2 Policyholders .....		0
12. Ceded reinsurance premiums payable (net of ceding commissions) .....		0
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 .....		0
17. Net adjustments in assets and liabilities due to foreign exchange rates .....		0
18. Drafts outstanding .....		0
19. Payable to parent, subsidiaries and affiliates .....	308,358	74,329
20. Payable for securities .....		0
21. Liability for amounts held under uninsured plans .....		0
22. Capital notes \$ ..... and interest thereon \$ .....		0
23. Aggregate write-ins for liabilities .....	0	0
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23) .....	309,258	75,229
25. Protected cell liabilities .....		0
26. Total liabilities (Lines 24 and 25) .....	309,258	75,229
27. Aggregate write-ins for special surplus funds .....	0	0
28. Common capital stock .....		0
29. Preferred capital stock .....		0
30. Aggregate write-ins for other than special surplus funds .....	1,500,000	1,500,000
31. Surplus notes .....		0
32. Gross paid in and contributed surplus .....		0
33. Unassigned funds (surplus) .....	9,173,419	8,983,076
34. Less treasury stock, at cost:		
34.1 ..... shares common (value included in Line 28 \$ ..... ) .....		0
34.2 ..... shares preferred (value included in Line 29 \$ ..... ) .....		0
35. Surplus as regards policyholders (Lines 27 to 33, less 34) .....	10,673,419	10,483,076
36. TOTALS .....	10,982,677	10,558,305
<b>DETAILS OF WRITE-INS</b>		
2301. ....		
2302. ....		
2303. ....		
2398. Summary of remaining write-ins for Line 23 from overflow page .....	0	0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above) .....	0	0
2701. ....		
2702. ....		
2703. ....		
2798. Summary of remaining write-ins for Line 27 from overflow page .....	0	0
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above) .....	0	0
3001. Guaranty fund .....	1,500,000	1,500,000
3002. ....		
3003. ....		
3098. Summary of remaining write-ins for Line 30 from overflow page .....	0	0
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above) .....	1,500,000	1,500,000

## STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
<b>UNDERWRITING INCOME</b>			
1. Premiums earned:			
1.1 Direct (written \$ 744,455 )	727,075	1,197,459	2,016,109
1.2 Assumed (written \$ )		0	
1.3 Ceded (written \$ 744,455 )	727,075	1,197,459	2,016,109
1.4 Net (written \$ 0 )	0	0	0
<b>DEDUCTIONS:</b>			
2. Losses incurred (current accident year \$ ):			
2.1 Direct	3,992,848	5,017,298	(4,895,192)
2.2 Assumed		0	
2.3 Ceded	3,992,848	5,017,298	(4,895,192)
2.4 Net	0	0	0
3. Loss expenses incurred		0	0
4. Other underwriting expenses incurred	67,666	83,500	95,166
5. Aggregate write-ins for underwriting deductions	0	0	0
6. Total underwriting deductions (Lines 2 through 5)	67,666	83,500	95,166
7. Net income of protected cells		0	0
8. Net underwriting gain or (loss) (Line 1.4 minus Line 6 + Line 7)	(67,666)	(83,500)	(95,166)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned	246,342	179,389	371,823
10. Net realized capital gains (losses) less capital gains tax of \$		(3,960)	(12,670)
11. Net investment gain (loss) (Lines 9 + 10)	246,342	175,429	359,153
<b>OTHER INCOME</b>			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ amount charged off \$ )		0	0
13. Finance and service charges not included in premiums		0	0
14. Aggregate write-ins for miscellaneous income	0	0	0
15. Total other income (Lines 12 through 14)	0	0	0
16. Net income before dividends to policyholders after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	178,676	91,929	263,987
17. Dividends to policyholders		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)	178,676	91,929	263,987
19. Federal and foreign income taxes incurred		0	0
20. Net income (Line 18 minus Line 19)(to Line 22)	178,676	91,929	263,987
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
21. Surplus as regards policyholders, December 31 prior year	10,483,076	10,272,869	10,272,869
22. Net income (from Line 20)	178,676	91,929	263,987
23. Net transfers (to) from Protected Cell accounts		0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$		4,554	4,554
25. Change in net unrealized foreign exchange capital gain (loss)		0	0
26. Change in net deferred income tax	(66,620)	(32,175)	(11,878,193)
27. Change in nonadmitted assets	78,287	32,175	11,819,859
28. Change in provision for reinsurance		0	0
29. Change in surplus notes		0	0
30. Surplus (contributed to) withdrawn from protected cells		0	0
31. Cumulative effect of changes in accounting principles		0	0
32. Capital changes:			
32.1 Paid in		0	0
32.2 Transferred from surplus (Stock Dividend)		0	0
32.3 Transferred to surplus		0	0
33. Surplus adjustments:			
33.1 Paid in		0	0
33.2 Transferred to capital (Stock Dividend)		0	0
33.3 Transferred from capital		0	0
34. Net remittances from or (to) Home Office		0	0
35. Dividends to stockholders		0	0
36. Change in treasury stock		0	0
37. Aggregate write-ins for gains and losses in surplus	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37)	190,343	96,483	210,207
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	10,673,419	10,369,352	10,483,076
<b>DETAILS OF WRITE-INS</b>			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)	0	0	0
1401.			
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)	0	0	0
3701.		0	0
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above)	0	0	0

## CASH FLOW

	1 Current Year To Date	2 Prior Year Ended December 31
<b>Cash from Operations</b>		
1. Premiums collected net of reinsurance.....	0	0
2. Net investment income .....	273,397	278,368
3. Miscellaneous income .....	0	0
4. Total (Lines 1 to 3) .....	273,397	278,368
5. Benefits and loss related payments .....	0	0
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions .....	67,666	95,166
8. Dividends paid to policyholders .....	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ ..... tax on capital gains (losses)	0	0
10. Total (Lines 5 through 9) .....	67,666	95,166
11. Net cash from operations (Line 4 minus Line 10) .....	205,731	183,202
<b>Cash from Investments</b>		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds .....	3,572,625	3,656,951
12.2 Stocks .....	0	3,080
12.3 Mortgage loans .....	0	0
12.4 Real estate .....	0	0
12.5 Other invested assets .....	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments .....	0	0
12.7 Miscellaneous proceeds .....	0	0
12.8 Total investment proceeds (Lines 12.1 to 12.7) .....	3,572,625	3,656,031
13. Cost of investments acquired (long-term only):		
13.1 Bonds .....	3,977,115	5,725,742
13.2 Stocks .....	0	0
13.3 Mortgage loans .....	0	0
13.4 Real estate .....	0	0
13.5 Other invested assets .....	0	0
13.6 Miscellaneous applications .....	0	0
13.7 Total investments acquired (Lines 13.1 to 13.6) .....	3,977,115	5,725,742
14. Net increase (or decrease) in contract loans and premium notes .....	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14) .....	(404,490)	(2,069,711)
<b>Cash from Financing and Miscellaneous Sources</b>		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes .....	0	0
16.2 Capital and paid in surplus, less treasury stock .....	0	0
16.3 Borrowed funds .....	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities .....	0	0
16.5 Dividends to stockholders .....	0	0
16.6 Other cash provided (applied).....	245,696	(606,848)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6) .....	245,696	(606,848)
<b>RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS</b>		
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17) .....	46,937	(2,493,357)
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	1,511,650	4,005,007
19.2 End of period (Line 18 plus Line 19.1) .....	1,558,587	1,511,650

## NOTES TO FINANCIAL STATEMENTS

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

No change.

**2. ACCOUNTING CHANGES AND CORRECTION OF ERRORS**

No change.

**3. BUSINESS COMBINATIONS AND GOODWILL**

No change.

**4. DISCONTINUED OPERATIONS**

No change.

**5. INVESTMENTS**

No change.

**6. JOINT VENTURES, PARTNERSHIPS AND LIMITED LIABILITY COMPANIES**

No change.

**7. INVESTMENT INCOME**

No change.

**8. DERIVATIVE INSTRUMENTS**

No change.

**9. INCOME TAXES**

**A.** The components of the Company's net deferred tax asset are as follows:

		June 30, 2007		December 31, 2006
Total of gross deferred tax assets	\$	88,705,029		88,771,649
Total of deferred tax liabilities		(12,862)		(12,862)
Net deferred tax asset		88,692,167		88,758,787
Deferred tax asset nonadmitted		(88,692,167)		(88,758,787)
Net admitted deferred tax asset		0		0
Decrease in nonadmitted asset	\$	66,620		

**C2.** The change in net deferred income taxes is comprised of the following:

		June 30, 2007		December 31, 2006		Change
Total deferred tax assets	\$	88,705,029		88,771,649	\$	(66,620)
Total deferred tax liabilities		(12,862)		(12,862)		0
Net deferred tax asset	\$	88,692,167		88,758,787		(66,620)
Tax effect of unrealized gains (losses)						0
Changes in net deferred income tax					\$	(66,620)

## NOTES TO FINANCIAL STATEMENTS

- D. The provision for Federal and foreign income taxes incurred plus the change in deferred income taxes is different from that which would be obtained by applying the statutory Federal income tax rate to income before income taxes. The significant items causing this difference are as follows:

		June 30, 2007
Provision computed at statutory rate	\$	62,537
Receivables		4,083
Total	\$	66,620
Federal and foreign income taxes incurred	\$	0
Change in net deferred income taxes		66,620
Total statutory income taxes	\$	66,620

F. No change.

### 10. INFORMATION CONCERNING PARENT, SUBSIDIARIES, AND AFFILIATES

No change.

### 11. DEBT

No change.

### 12. RETIREMENT PLANS, DEFERRED COMPENSATION, POST EMPLOYMENT BENEFITS AND COMPENSATED ABSENCES AND OTHER POSTRETIREMENT BENEFIT PLANS

No change.

### 13. CAPITAL AND SURPLUS, DIVIDEND RESTRICTIONS AND QUASI-REORGANIZATIONS

No change.

### 14. CONTINGENCIES

- D. In May 2007, the Florida Office of Insurance Regulation notified the Company that its license (certificate of authority to conduct insurance business in Florida) expired by operation of law due to the prior suspension of the license in 2004 (after the Company had entered run-off status). The license is not required for the Company to continue to handle claims, or to liquidate assets or liabilities, from its prior operations.

### 15. LEASES

No change.

### 16. INFORMATION ABOUT FINANCIAL INSTRUMENTS WITH OFF-BALANCE SHEET RISK AND FINANCIAL INSTRUMENTS WITH CONCENTRATIONS OF CREDIT RISK

No change.

### 17. SALE, TRANSFER AND SERVICING OF FINANCIAL ASSETS AND EXTINGUISHMENTS OF LIABILITIES

No change.

### 18. GAIN OR LOSS TO THE REPORTING ENTITY FROM UNINSURED A&H PLANS AND THE UNINSURED PORTION OF PARTIALLY INSURED PLANS

No change.

## NOTES TO FINANCIAL STATEMENTS

19. **DIRECT PREMIUM WRITTEN/PRODUCED BY MANAGING GENERAL AGENTS/THIRD PARTY ADMINISTRATORS**  
No change.
20. **SEPTEMBER 11 EVENTS**  
No change.
21. **OTHER ITEMS**  
No change.
22. **EVENTS SUBSEQUENT**  
No change.
23. **REINSURANCE**  
No change.
24. **RETROSPECTIVELY RATED CONTRACTS & CONTRACTS SUBJECT TO REDETERMINATION**  
No change.
25. **CHANGE IN INCURRED LOSSES AND LOSS ADJUSTMENT EXPENSES**  
No change.
26. **INTERCOMPANY POOLING ARRANGEMENTS**  
No change.
27. **STRUCTURED SETTLEMENTS**  
No change.
28. **HEALTH CARE RECEIVABLES**  
No change.
29. **PARTICIPATING POLICIES**  
No change.
30. **PREMIUM DEFICIENCY RESERVES**  
No change.
31. **HIGH DEDUCTIBLES**  
No change.
32. **DISCOUNTING OF LIABILITIES FOR UNPAID LOSSES OR UNPAID LOSS ADJUSTMENT EXPENSE**  
No change.
33. **ASBESTOS/ENVIRONMENTAL RESERVES**  
No change.
34. **SUBSCRIBER SAVINGS ACCOUNT**  
No change.
35. **MULTIPLE PERIL CROP INSURANCE**  
No change.



**GENERAL INTERROGATORIES**

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

**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 [X] No [ ]
- 2.2 If yes, date of change: ..... 05/22/2007  
If not previously filed, furnish herewith a certified copy of the instrument as amended.
  
- 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. .... 12/31/2005
- 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. .... 12/31/2000
- 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). .... 11/18/2003
- 6.4 By what department or departments?  
Delaware, Illinois, Mississippi, and Nevada
  
- 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 [X] No [ ]
- 7.2 If yes, give full information:  
Information is provided in Financial Note 14D.....
  
- 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: ..... \$ .....

### INVESTMENT

- 11.1 Has there been any change in the reporting entity's own preferred or common stock? ..... Yes  No
- 11.2 If yes, explain:  
.....
- 12.1 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
- 12.2 If yes, give full and complete information relating thereto:  
.....
13. Amount of real estate and mortgages held in other invested assets in Schedule BA: ..... \$ .....0
14. Amount of real estate and mortgages held in short-term investments: ..... \$ .....0
- 15.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? ..... Yes  No
- 15.2 If yes, please complete the following:

	1		2	
	Prior Year-End Book/Adjusted Carrying Value		Current Quarter Book/Adjusted Carrying Value	
15.21 Bonds .....	\$ .....		\$ .....	
15.22 Preferred Stock .....	\$ .....		\$ .....	
15.23 Common Stock .....	\$ .....		\$ .....	
15.24 Short-Term Investments .....	\$ .....		\$ .....	
15.25 Mortgage Loans on Real Estate .....	\$ .....		\$ .....	
15.26 All Other .....	\$ .....		\$ .....	
15.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 15.21 to 15.26).....	\$ .....0		\$ .....0	
15.28 Total Investment in Parent included in Lines 15.21 to 15.26 above .....	\$ .....		\$ .....	

- 16.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? ..... Yes  No
- 16.2 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

17. Excluding items in Schedule E, 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 Part 1 - General, Section IV.H - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? .....

Yes  No

17.1 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
BNY Midwest Trust Company.....	209 W. Jackson Blvd., Suite 800, Chicago, IL 60606...

17.2 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)

17.3 Have there been any changes, including name changes in the custodian(s) identified in 17.1 during the current quarter? .....

Yes  No

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

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

17.5 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
109875.....	Asset Allocation & Management Company, L.L.C.....	30 North La Salle St., 35th Floor, Chicago, IL 60602.....

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

Yes  No

18.2 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 [X] NA [ ]

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

### SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
<b>NONE</b>		
1. Book/adjusted carrying value, December 31 of prior year	0	0
2. Increase (decrease) by adjustment		0
3. Cost of acquired		0
4. Cost of additions to and permanent improvements		0
5. Total profit (loss) on sales		0
6. Increase (decrease) by foreign exchange adjustment		0
7. Amount received on sales		0
8. Book/adjusted carrying value at end of current period	0	0
9. Total valuation allowance		0
10. Subtotal (Lines 8 plus 9)	0	0
11. Total nonadmitted amounts		0
12. Statement value, current period (Page 2, real estate lines, Net Admitted Assets column)	0	0

### SCHEDULE B – VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
<b>NONE</b>		
1. Book value/recorded investment excluding accrued interest on mortgages owned, December 31 of prior year	0	0
2. Amount loaned during period:		
2.1. Actual cost at time of acquisitions		0
2.2. Additional investment made after acquisitions		0
3. Accrual of discount and mortgage interest points and commitment fees		0
4. Increase (decrease) by adjustment		0
5. Total profit (loss) on sale		0
6. Amounts paid on account or in full during the period		0
7. Amortization of premium		0
8. Increase (decrease) by foreign exchange adjustment		0
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period	0	0
10. Total valuation allowance		0
11. Subtotal (Lines 9 plus 10)	0	0
12. Total nonadmitted amounts		0
13. Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets column)	0	0

### SCHEDULE BA – VERIFICATION

Other Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
<b>NONE</b>		
1. Book/adjusted carrying value of long-term invested assets owned December 31 of prior year	0	0
2. Cost of acquisitions during period:		
2.1. Actual cost at time of acquisitions		0
2.2. Additional investment made after acquisitions		0
3. Accrual of discount		0
4. Increase (decrease) by adjustment		0
5. Total profit (loss) on sale		0
6. Amounts paid on account or in full during the period		0
7. Amortization of premium		0
8. Increase (decrease) by foreign exchange adjustment		0
9. Book/adjusted carrying value of long-term invested assets at end of current period	0	0
10. Total valuation allowance		0
11. Subtotal (Lines 9 plus 10)	0	0
12. Total nonadmitted amounts		0
13. Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)	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	8,897,195	6,812,043
2. Cost of bonds and stocks acquired	3,977,114	5,725,742
3. Accrual of discount	10,308	33,422
4. Increase (decrease) by adjustment	0	4,554
5. Increase (decrease) by foreign exchange adjustment	0	0
6. Total profit (loss) on disposal	0	(12,670)
7. Consideration for bonds and stocks disposed of	3,572,625	3,656,031
8. Amortization of premium	26,025	9,866
9. Book/adjusted carrying value, current period	9,285,968	8,897,195
10. Total valuation allowance	0	0
11. Subtotal (Lines 9 plus 10)	9,285,968	8,897,195
12. Total nonadmitted amounts	0	0
13. Statement value	9,285,968	8,897,195

STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL 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 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
<b>BONDS</b>								
1. Class 1 .....	10,753,934	6,356,533	6,264,978	(934)	10,753,934	10,844,555	.0	10,408,846
2. Class 2 .....	.0	.0	.0	.0	.0	.0	.0	.0
3. Class 3 .....	.0	.0	.0	.0	.0	.0	.0	.0
4. Class 4 .....	.0	.0	.0	.0	.0	.0	.0	.0
5. Class 5 .....	.0	.0	.0	.0	.0	.0	.0	.0
6. Class 6 .....	0	0	0	0	0	0	0	0
7. Total Bonds	10,753,934	6,356,533	6,264,978	(934)	10,753,934	10,844,555	0	10,408,846
<b>PREFERRED STOCK</b>								
8. Class 1 .....	.0	.0	.0	.0	.0	.0	.0	.0
9. Class 2 .....	.0	.0	.0	.0	.0	.0	.0	.0
10. Class 3 .....	.0	.0	.0	.0	.0	.0	.0	.0
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	0	0	0	0
15. Total Bonds and Preferred Stock	10,753,934	6,356,533	6,264,978	(934)	10,753,934	10,844,555	0	10,408,846

**SCHEDULE DA - PART 1****Short-Term Investments Owned End of Current Quarter**

	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
8299999 Totals	1,059,978	XXX	1,059,978	5,488	0

**SCHEDULE DA - PART 2- VERIFICATION****Short-Term Investments Owned**

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	1,511,650	3,005,943
2. Cost of short-term investments acquired .....	5,072,851	7,691,603
3. Increase (decrease) by adjustment .....	2,606	3,233
4. Increase (decrease) by foreign exchange adjustment .....		0
5. Total profit (loss) on disposal of short-term investments .....		0
6. Consideration received on disposal of short-term investments .....	5,527,129	9,189,129
7. Book/adjusted carrying value, current period .....	1,059,978	1,511,650
8. Total valuation allowance .....		0
9. Subtotal (Lines 7 plus 8) .....	1,059,978	1,511,650
10. Total nonadmitted amounts .....		0
11. Statement value (Lines 9 minus 10) .....	1,059,978	1,511,650
12. Income collected during period .....	78,707	111,832
13. Income earned during period .....	72,627	110,535

Schedule DB - Part F - Section 1

**NONE**

Schedule DB - Part F - Section 2

**NONE**

Schedule F

**NONE**



STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY

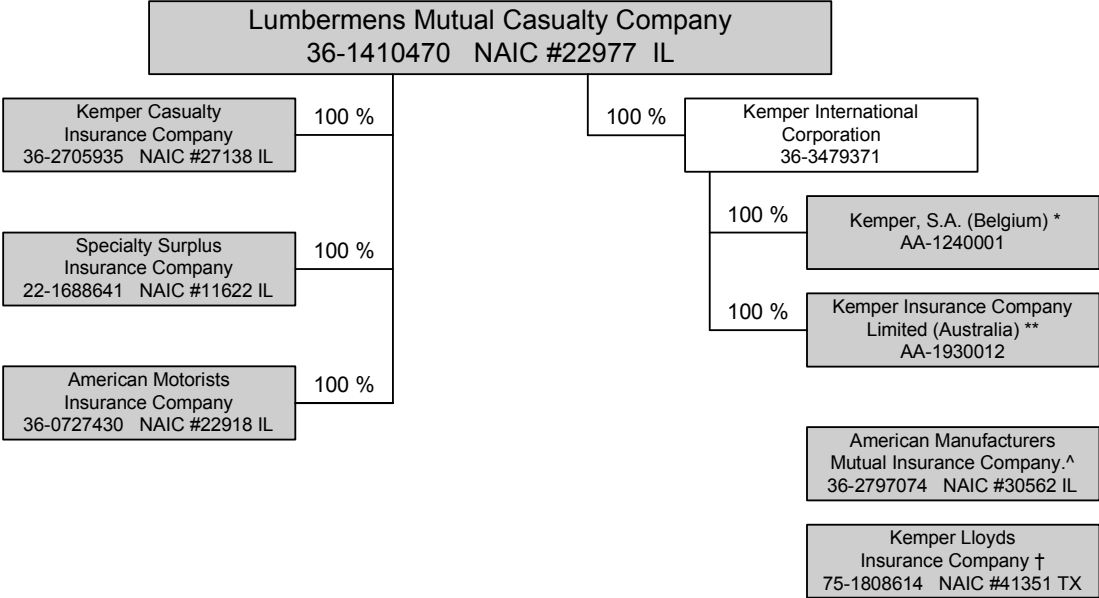
**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**

Current Year to Date - Allocated by States and Territories

States, etc.	1 Is Insurer Licensed? (Yes or No)	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	Yes	3,420	250	310,904	113,192	558,456	1,877,992
2. Alaska	AK	Yes	9,018	(158)	1	45,703	152,184	91,348
3. Arizona	AZ	Yes	5,854	6,939	74,018	932,568	4,714,029	5,923,838
4. Arkansas	AR	Yes		(3)	3,729,637	315,793	4,771,514	2,390,457
5. California	CA	Yes	204,285	109,133	11,177,102	12,899,205	46,090,257	61,958,247
6. Colorado	CO	Yes	7,884	6,987	2,064,802	581,078	721,290	3,834,053
7. Connecticut	CT	Yes	8,101	8,073	1,222,400	1,839,431	6,136,171	8,993,872
8. Delaware	DE	Yes	1,230	1,031	150,007	561,399	1,171,307	1,699,971
9. District of Columbia	DC	Yes	(61)	1,665	50,364	(34,676)	290,973	406,805
10. Florida	FL	No	83,022	104,332	244,214	893,689	4,361,658	6,643,653
11. Georgia	GA	Yes	20,008	4,558	177,571	2,233,431	2,602,040	3,853,123
12. Hawaii	HI	Yes	5,323	10,419	(7,402)	17,565	130,458	155,344
13. Idaho	ID	Yes	1,262	57	0	164,026	(1,348)	2,349
14. Illinois	IL	Yes	51,665	5,914	2,287,307	1,493,782	5,831,240	10,486,610
15. Indiana	IN	Yes	909	2,667	87,186	215,456	757,095	1,214,644
16. Iowa	IA	Yes	8,024	356,254	112,587	261,342	1,173,190	1,035,313
17. Kansas	KS	Yes	465	(11,562)	43,465	170,904	234,031	634,576
18. Kentucky	KY	Yes	350	632	166,422	314,244	2,074,575	2,726,412
19. Louisiana	LA	Yes	3,089	2,912	254,407	304,957	873,957	2,236,155
20. Maine	ME	Yes	(229)	1,588	4,324	37,917	638,088	1,017,727
21. Maryland	MD	Yes	(3,301)	44,653	614,560	463,073	2,628,050	3,754,891
22. Massachusetts	MA	Yes	(85,444)	46,246	500,347	213,106	8,753,473	14,706,239
23. Michigan	MI	Yes	7,371	14,711	688,626	519,972	4,670,807	2,511,912
24. Minnesota	MN	Yes	20,043	15,456	822,312	207,360	1,810,950	1,948,818
25. Mississippi	MS	Yes	1,297	1,684	568,759	17,144	965,233	1,642,778
26. Missouri	MO	Yes	2,030	(1,480)	116,068	946,709	1,673,699	1,698,595
27. Montana	MT	Yes	1,919	2,653	318,850	120,105	795,447	1,118,433
28. Nebraska	NE	Yes	4,308	927	119,299	6,475	751,342	1,168,361
29. Nevada	NV	Yes	(201)	4,740	1,086,946	84,074	482,522	651,439
30. New Hampshire	NH	Yes	7,060	6,691	399,605	266,732	1,053,781	1,671,580
31. New Jersey	NJ	Yes	38,056	27,569	798,151	1,832,811	5,364,138	8,400,108
32. New Mexico	NM	Yes	5,547	968	67,020	474,161	422,876	321,660
33. New York	NY	Yes	259,209	191,735	7,849,107	12,536,303	44,828,380	66,748,739
34. North Carolina	NC	Yes	5,813	5,677	547,327	2,042,364	1,851,820	2,710,328
35. North Dakota	ND	Yes	10	8	0	0	2,358	795
36. Ohio	OH	Yes	2,048	(15,749)	16,663	733,355	1,843,668	3,448,058
37. Oklahoma	OK	Yes	0	0	48,762	58,069	571,248	732,168
38. Oregon	OR	Yes	10,699	1,473	29,012	367,696	2,642,259	2,677,134
39. Pennsylvania	PA	Yes	7,880	7,856	1,652,277	5,009,151	7,141,431	11,857,858
40. Rhode Island	RI	Yes	625	1,749	49,818	75,451	45,504	70,450
41. South Carolina	SC	Yes	1,863	3,801	(111,977)	371,107	1,446,509	1,372,219
42. South Dakota	SD	Yes	104	4,391	31,160	18,686	319,486	1,126,482
43. Tennessee	TN	Yes	7,679	4,275	84,192	250,296	1,502,014	1,393,516
44. Texas	TX	Yes	(2,247)	2,550	823,549	288,287	3,315,447	6,411,720
45. Utah	UT	Yes	3,345	1,790	(2,877)	(2,549)	86,109	41,418
46. Vermont	VT	Yes	(365)	(1,135)	85,439	(26,530)	715,254	734,424
47. Virginia	VA	Yes	24,918	28,812	67,994	400,199	3,086,402	3,958,130
48. Washington	WA	Yes	205	4,263	59,442	466,736	859,531	4,452,917
49. West Virginia	WV	Yes	170	151	200,000	99,000	24,006	3,676
50. Wisconsin	WI	Yes	8,762	(944)	536,689	432,382	1,085,816	1,557,412
51. Wyoming	WY	Yes	105	105	0	0	3,059	493
52. American Samoa	AS	No	0	0	0	0	0	0
53. Guam	GU	No	0	0	0	0	0	0
54. Puerto Rico	PR	No	0	0	0	0	0	0
55. U.S. Virgin Islands	VI	No	0	0	0	0	0	0
56. Northern Mariana Islands	MP	No	0	0	0	0	0	0
57. Canada	CN	No	0	0	0	0	0	0
58. Aggregate Other Alien	OT	XXX	1,328	0	0	0	(1,009)	326
59. Totals	(a) 50		744,455	1,017,314	40,216,436	51,632,731	184,022,775	266,075,566
<b>DETAILS OF WRITE-INS</b>								
5801. Africa	XXX		1,328	0	0	0	0	0
5802. Europe	XXX		0	0	0	0	(467)	151
5803. Asia	XXX		0	0	0	0	(542)	175
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		1,328	0	0	0	(1,009)	326

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

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



^ American Manufacturers Mutual Insurance Company is a mutual company associated with Lumbermens Mutual Casualty Company.

† Kemper Lloyds Insurance Company is a Texas Lloyds association of underwriters under the sponsorship of Lumbermens Mutual Casualty Company.

\* Percentage includes one minority shareholder.

\*\* Percentage includes director qualifying shares.

Insurers are identified by shaded boxes. Percentages show common stock ownership as of 06/30/2007.

**PART 1 - LOSS EXPERIENCE**

Lines 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	(983)	(484)	49.2	68.8
2. Allied Lines	(326)	(160)	49.1	53.0
3. Farmowners multiple peril			0.0	0.0
4. Homeowners multiple peril	(1,929)	6,661	(345.3)	332.8
5. Commercial multiple peril	(2,182)	444,738	(20,382.1)	10,519.6
6. Mortgage guaranty			0.0	0.0
8. Ocean marine	258	91	35.3	36.4
9. Inland marine	2,264	1,010	44.6	44.6
10. Financial guaranty			0.0	0.0
11.1 Medical malpractice - occurrence			0.0	0.0
11.2 Medical malpractice - claims-made			0.0	0.0
12. Earthquake	478	9	1.9	1.9
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	454,459	2,868,186	631.1	1,049.2
17.1 Other liability - occurrence	7,849	113,082	1,440.7	204.5
17.2 Other liability - claims-made		2,399	0.0	0.0
18.1 Products liability - occurrence	6,904	106,005	1,535.4	272.1
18.2 Products liability - claims-made			0.0	0.0
19.1,19.2 Private passenger auto liability	442	37,537	8,492.5	351.7
19.3,19.4 Commercial auto liability	9,559	27,532	288.0	(1,307.8)
21. Auto physical damage	10	1,014	10,140.0	67.9
22. Aircraft (all perils)			0.0	0.0
23. Fidelity			0.0	47.3
24. Surety	250,272	385,228	153.9	110.5
26. Burglary and theft			0.0	0.0
27. Boiler and machinery			0.0	0.0
28. Credit			0.0	0.0
29. International			0.0	0.0
30. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX
31. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX
33. Aggregate write-ins for other lines of business	0	0	0.0	0.0
34. Totals	727,075	3,992,848	549.2	419.0
<b>DETAILS OF WRITE-INS</b>				
3301.				
3302.				
3303.				
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0.0	0.0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0.0	0.0

**PART 2 - DIRECT PREMIUMS WRITTEN**

Lines of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire	(3,889)	(4,147)	679
2. Allied Lines	(1,124)	(1,206)	149
3. Farmowners multiple peril	0		0
4. Homeowners multiple peril	(1,196)	(1,920)	(2,671)
5. Commercial multiple peril	0	(2,182)	6,281
6. Mortgage guaranty	0		0
8. Ocean marine	258	258	(33)
9. Inland marine	50	50	850
10. Financial guaranty	0		0
11.1 Medical malpractice - occurrence	0		0
11.2 Medical malpractice - claims-made	0		0
12. Earthquake	(2,262)	(2,169)	0
13. Group accident and health	0		0
14. Credit accident and health	0		0
15. Other accident and health	0		0
16. Workers' compensation	233,057	454,418	307,179
17.1 Other liability - occurrence	(689)	7,602	160,057
17.2 Other liability - claims-made	0		0
18.1 Products liability - occurrence	0	6,904	(37,310)
18.2 Products liability - claims-made	0		0
19.1,19.2 Private passenger auto liability	285	428	19,756
19.3,19.4 Commercial auto liability	9,559	9,559	(2,014)
21. Auto physical damage	(12)	2	17,056
22. Aircraft (all perils)	0		0
23. Fidelity	0		0
24. Surety	(22,062)	276,858	547,335
26. Burglary and theft	0		0
27. Boiler and machinery	0		0
28. Credit	0		0
29. International	0		0
30. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX
31. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX
33. Aggregate write-ins for other lines of business	0	0	0
34. Totals	211,975	744,455	1,017,314
<b>DETAILS OF WRITE-INS</b>			
3301.			
3302.			
3303.			
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0

STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2007 Loss and LAE Payments on Claims Reported as of Prior Year-End	2007 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2007 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols.7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/ Deficiency (Cols. 11 + 12)
1. 2004 + Prior .....			.0			.0				.0	.0	.0	.0
2. 2005 .....			.0			.0				.0	.0	.0	.0
3. Subtotals 2005 + Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2006 .....			.0			.0				.0	.0	.0	.0
5. Subtotals 2006 + Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2007 .....	XXX	XXX	XXX	XXX		.0	XXX			.0	XXX	XXX	XXX
7. Totals .....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Prior Year-End's Surplus As Regards Policyholders	10,483										Col. 11, Line 7 As % of Col. 1 Line 7	Col. 12, Line 7 As % of Col. 2 Line 7	Col. 13, Line 7 As % of Col. 3 Line 7
											1. 0.0	2. 0.0	3. 0.0
													Col. 13, Line 7 As a % of Col. 1 Line 8
													4. 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 Malpractice 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.	 3 0 5 6 2 2 0 0 7 4 9 0 0 0 0 0 2
2.	 3 0 5 6 2 2 0 0 7 4 5 0 0 0 0 0 2
3.	 3 0 5 6 2 2 0 0 7 3 6 5 0 0 0 0 2

**OVERFLOW PAGE FOR WRITE-INS**

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Schedule A - Part 2

**NONE**

Schedule A - Part 3

**NONE**

Schedule B - Part 1

**NONE**

Schedule B - Part 2

**NONE**

Schedule BA - Part 1

**NONE**

Schedule BA - Part 2

**NONE**

STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company 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 (a)
31394L-U7-5	FHR 2707 ON		.06/22/2007	TEJAS SECURITIES		469,326	475,342	1,373	1FE
31394X-EB-8	FHR 2781 TX		.04/02/2007	CREDIT SUISSE FIRST BOSTON		434,294	445,680	136	1FE
31395M-G7-8	FHR 2937 JC		.06/25/2007	KEYBANC CAPITAL MARKETS		350,385	352,810	1,323	1FE
3199999 - Total	- Bonds - Special Revenue					1,254,005	1,273,832	2,832	XXX
.032165-AF-9	AMSOUTH BANCORP		.06/22/2007	BANK OF AMERICA		505,460	500,000	9,868	1FE
22540A-ES-3	CSFB 1997-C2 A3		.04/11/2007	MERRILL LYNCH		597,645	596,899	543	1FE
361849-DY-5	GMACC 1998-C2 A2		.06/22/2007	LEHMAN BROTHERS INC		152,895	152,206	706	1FE
718507-BQ-8	CONOCOPHILLIPS		.06/22/2007	BANK OF AMERICA		543,305	500,000	3,889	1FE
4599999 - Total	- Bonds - Industrial, Misc.					1,799,305	1,749,105	15,006	XXX
6099997 - Total	- Bonds - Part 3					3,053,311	3,022,937	17,838	XXX
6099999 - Total	- Bonds					3,053,311	3,022,937	17,838	XXX
6599999 - Total	- Preferred Stocks					0	XXX	0	XXX
7299999 - Total	- Common Stocks					0	XXX	0	XXX
7399999 - Total	- Preferred and Common Stocks					0	XXX	0	XXX
7499999 - Totals						3,053,311	XXX	17,838	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues .....0 .

E04



STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL 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	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11 + 12 - 13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Maturity Date	NAIC Designation or Market Indicator (a)	
31394H-FV-8	FHR 2660 ML		06/01/2007	MBS PAYDOWN		90,422	90,422	89,207	0	0	152	0	152	0	90,422	0	0	0	514	07/01/2008	1FE	
31394X-EB-8	FHR 2781 TX		06/01/2007	MBS PAYDOWN		40,897	40,897	39,853	0	0	30	0	30	0	40,897	0	0	0	143	04/01/2009	1FE	
3199999 - Bonds - Special Revenues						131,319	131,319	129,059	0	0	183	0	183	0	131,319	0	0	0	656	XXX	XXX	
054937-AA-5	BB&T CORP.		06/15/2007	MATURITY		250,000	250,000	257,120	252,467	0	(2,467)	0	(2,467)	0	250,000	0	0	0	9,063	06/15/2007	1FE	
22540A-ES-3	CSFB 1997-C2 A3		06/06/2007	MBS PAYDOWN		245,428	245,428	245,735	0	0	(95)	0	(95)	0	245,428	0	0	0	1,852	11/06/2007	1FE	
655356-JF-1	NASC 1998-D6 A1B		06/11/2007	MBS PAYDOWN		16,449	16,449	16,603	0	0	(10)	0	(10)	0	16,449	0	0	0	180	05/11/2009	1FE	
92927F-AA-1	WINM 2006-A A		06/15/2007	MBS PAYDOWN		26,501	26,501	26,499	0	0	39	0	39	0	26,501	0	0	0	566	07/15/2009	1	
4599999 - Bonds - Industrial and Miscellaneous						538,378	538,378	545,957	278,929	0	(2,532)	0	(2,532)	0	538,378	0	0	0	11,661	XXX	XXX	
6099997 - Bonds - Part 4						669,698	669,698	675,016	278,929	0	(2,350)	0	(2,350)	0	669,698	0	0	0	12,317	XXX	XXX	
6099999 - Total - Bonds						669,698	669,698	675,016	278,929	0	(2,350)	0	(2,350)	0	669,698	0	0	0	12,317	XXX	XXX	
6599999 - Total - Preferred Stocks						0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
7299999 - Total - Common Stocks						0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
7399999 - Total - Preferred and Common Stocks						0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX
7499999 Totals						669,698	XXX	675,016	278,929	0	(2,350)	0	(2,350)	0	669,698	0	0	0	0	12,317	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues .....0

E05

Schedule DB - Part A - Section 1

**NONE**

Schedule DB - Part B - Section 1

**NONE**

Schedule DB - Part C - Section 1

**NONE**

Schedule DB - Part D - Section 1

**NONE**

Schedule E - Part 1

**NONE**

STATEMENT AS OF JUNE 30, 2007 OF THE AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY

**SCHEDULE E - PART 2 CASH EQUIVALENTS**

Showing 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 and Accrued	8 Gross Investment Income
STARBOARD FUNDING CORP CP 07/20/2007		06/20/2007	0.000	07/20/2007	498,609	0	805
0199999 Total Cash Equivalents					498,609	0	805

E09