

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME:	OREGON FAIR PLAN ASSOCIATION			NAIC COMPANY CODE:	0
CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	PHONE NUMBER:	(503) 643-5448	EMAIL:	pbenson@ofairplan.com

PROGRAM:	HABITATIONAL/SINGLE POOL						PERIOD:				TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	Year to Date as of 4th Quarter 2003			
POLICY YEAR:	2003	2002	2001	2000	1999	1998	1997 and Prior			TOTAL	
WRITTEN PREMIUM											
Fire (ASLN 1)	1,319,310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,319,310.00	
Allied Lines (ASLN 2)	435,338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435,338.00	
Extended Coverage	72,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,085.00	
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allied Lines	507,423.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507,423.00	
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Written Premium:											
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Written Premium	1,826,733.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,826,733.00	
EARNED PREMIUM											
Fire (ASLN 1)	635,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	635,415.00	
Allied Lines (ASLN 2)	213,175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,175.00	
Extended Coverage	35,670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,670.00	
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allied Lines	248,845.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,845.00	
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Earned Premium:											
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Earned Premium	884,260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884,260.00	

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME:	OREGON FAIR PLAN ASSOCIATION	NAIC COMPANY CODE:	0
CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	EMAIL:	pbenson@orfairplan.com
	PHONE NUMBER:		(503) 643-5448

PROGRAM:	HABITATIONAL/SINGLE POOL							TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	
BEGINNING UNEARNED PREMIUM								
Fire (ASLN 1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)								
Extended Coverage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Beginning Unearned Premium:								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Unearned Premium	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING UNEARNED PREMIUM								
Fire (ASLN 1)	683,895.00	0.00	0.00	0.00	0.00	0.00	0.00	683,895.00
Allied Lines (ASLN 2)								
Extended Coverage	222,163.00	0.00	0.00	0.00	0.00	0.00	0.00	222,163.00
V&MM	36,415.00	0.00	0.00	0.00	0.00	0.00	0.00	36,415.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	258,578.00	0.00	0.00	0.00	0.00	0.00	0.00	258,578.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Ending Unearned Premium:								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Ending Unearned Premium	942,473.00	0.00	0.00	0.00	0.00	0.00	0.00	942,473.00

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME: OREGON FAIR PLAN ASSOCIATION	NAIC COMPANY CODE: 0
CONTACT PERSON: PHIL BENSON - EXEC DIRECTOR	EMAIL: pbenson@ofairplan.com
PHONE NUMBER: (503) 643-6448	

PROGRAM: HABITATIONAL/SINGLE POOL	PERIOD: Year to Date as of 4th Quarter 2003							
	2003	2002	2001	2000	1999	1998		
POLICY YEAR:							1997 and Prior	TOTAL
CEDED PREMIUM (by reinsurer)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER INCOME								
Investment Income Accrued - Beg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment Income Accrued - Ending	13,510.00	0.00	0.00	0.00	0.00	0.00	0.00	13,510.00
Investment Income Received	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investment Income Earned	13,510.00	0.00	0.00	0.00	0.00	0.00	0.00	13,510.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENSES PAID								
Commissions	184,412.00	0.00	0.00	0.00	0.00	0.00	0.00	184,412.00
Operating Expenses	696,413.00	0.00	0.00	0.00	0.00	0.00	0.00	696,413.00
Premium Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses Paid	880,825.00	0.00	0.00	0.00	0.00	0.00	0.00	880,825.00
EXPENSES - BEGINNING RESERVES								
Commissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Premium Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses - Beg Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENSES - ENDING RESERVES								
Commissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Premium Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses - Ending Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPENSES INCURRED								
Commissions	184,412.00	0.00	0.00	0.00	0.00	0.00	0.00	184,412.00
Operating Expenses	696,413.00	0.00	0.00	0.00	0.00	0.00	0.00	696,413.00
Premium Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses Incurred	880,825.00	0.00	0.00	0.00	0.00	0.00	0.00	880,825.00

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CONTACT PERSON: PHIL BENSON - EXEC DIRECTOR	EMAIL: pbenson@orfairplan.com
PHONE NUMBER: (503) 643-5448	

PROGRAM:	HABITATIONAL/SINGLE POOL						TOTAL
	2003	2002	2001	2000	1999	1998	
POLICY YEAR:							
PAID LOSSES (Current Period; Not including IBNR figures)							
Fire (ASLN 1)	391,835.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)	23,112.00	0.00	0.00	0.00	0.00	0.00	0.00
Extended Coverage	7,020.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	30,132.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Paid Losses:							
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid Losses	421,967.00	0.00	0.00	0.00	0.00	0.00	0.00
BEGINNING RESERVE (Not including IBNR figures)							
Fire (ASLN 1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extended Coverage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Beginning Reserve:							
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

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CONTACT PERSON: PHIL BENSON - EXEC DIRECTOR	EMAIL: pbenson@orfairplan.com
PHONE NUMBER: (503) 643-5448	

PROGRAM:	PERIOD:							TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	
HABITATIONAL/SINGLE POOL								
OUTSTANDING LOSSES (Current Period; Not including IBNR figures)								
Fire (ASLN 1)	287,000.00	0.00	0.00	0.00	0.00	0.00	0.00	287,000.00
Allied Lines (ASLN 2)								
Extended Coverage	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
V&MM	64,000.00	0.00	0.00	0.00	0.00	0.00	0.00	64,000.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	76,000.00	0.00	0.00	0.00	0.00	0.00	0.00	76,000.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Outstanding Losses								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Outstanding Losses	363,000.00	0.00	0.00	0.00	0.00	0.00	0.00	363,000.00
INCURRED LOSSES (Current Period; Not including IBNR figures)								
Fire (ASLN 1)	678,835.00	0.00	0.00	0.00	0.00	0.00	0.00	678,835.00
Allied Lines (ASLN 2)								
Extended Coverage	35,112.00	0.00	0.00	0.00	0.00	0.00	0.00	35,112.00
V&MM	71,020.00	0.00	0.00	0.00	0.00	0.00	0.00	71,020.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	106,132.00	0.00	0.00	0.00	0.00	0.00	0.00	106,132.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Incurred Losses								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Incurred Losses	784,967.00	0.00	0.00	0.00	0.00	0.00	0.00	784,967.00

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CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	EMAIL:	pbenson@orfairplan.com
	PHONE NUMBER: (503) 643-5448		

PROGRAM:	PERIOD:							TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	
INCURRED BUT NOT REPORTED (IBNR) (Current Period)								
Fire (ASLN 1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extended Coverage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other IBNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total IBNR - Ending	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INCURRED BUT NOT REPORTED (IBNR) (Prior Period)								
Fire (ASLN 1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extended Coverage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other IBNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total IBNR - Beginning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME:	OREGON FAIR PLAN ASSOCIATION	NAIC COMPANY CODE:	0
CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	EMAIL:	pbenson@orfairplan.com
	PHONE NUMBER:		(503) 643-5448

PROGRAM:	HABITATIONAL/SINGLE POOL							TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	
PAID LOSS ADJUSTMENT EXPENSE (Allocated and Unallocated)								
Fire (ASLN 1)	13,805.00	0.00	0.00	0.00	0.00	0.00	0.00	13,805.00
Allied Lines (ASLN 4)								
Extended Coverage	4,887.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.00
V&MM	6,086.00	0.00	0.00	0.00	0.00	0.00	0.00	6,086.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	10,973.00	0.00	0.00	0.00	0.00	0.00	0.00	10,973.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Paid LAE								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid LAE	24,778.00	0.00	0.00	0.00	0.00	0.00	0.00	24,778.00
OUTSTANDING LOSS ADJUSTMENT EXPENSE (Current Period)								
Fire (ASLN 1)	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00
Allied Lines (ASLN 2)								
Extended Coverage	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
V&MM	36,300.00	0.00	0.00	0.00	0.00	0.00	0.00	36,300.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	39,300.00	0.00	0.00	0.00	0.00	0.00	0.00	39,300.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Outstanding LAE								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Outstanding LAE	44,800.00	0.00	0.00	0.00	0.00	0.00	0.00	44,800.00

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME:	OREGON FAIR PLAN ASSOCIATION	NAIC COMPANY CODE:	0
CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	EMAIL:	pbenson@ofairplan.com
	PHONE NUMBER: (503) 643-5448		

PROGRAM:	PERIOD:							TOTAL
	2003	2002	2001	2000	1999	1998	1997 and Prior	
BEGINNING LAE RESERVE								
Fire (ASLN 1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Allied Lines (ASLN 2)								
Extended Coverage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V&MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Beginning LAE Reserve:								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Beginning LAE Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAE INCURRED (Current Period)								
Fire (ASLN 1)	19,305.00	0.00	0.00	0.00	0.00	0.00	0.00	19,305.00
Allied Lines (ASLN 2)								
Extended Coverage	7,887.00	0.00	0.00	0.00	0.00	0.00	0.00	7,887.00
V&MM	42,386.00	0.00	0.00	0.00	0.00	0.00	0.00	42,386.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Wind & Hail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allied Lines	50,273.00	0.00	0.00	0.00	0.00	0.00	0.00	50,273.00
Homeowners (ASLN 4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Liability (ASLN 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other LAE Incurred								
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASLN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total LAE Incurred	69,578.00	0.00	0.00	0.00	0.00	0.00	0.00	69,578.00

PROPERTY RESIDUAL MARKET PLAN FINANCIAL RESULTS

PLAN NAME:	OREGON FAIR PLAN ASSOCIATION	NAIC COMPANY CODE:	0
CONTACT PERSON:	PHIL BENSON - EXEC DIRECTOR	EMAIL:	pbenson@ofairplan.com
	PHONE NUMBER: (503) 643-5448		

POLICY YEAR:	PERIOD:					TOTAL
	2003	2002	2001	2000	1999	
ANALYSIS OF MEMBERS EQUITY						
Earned Premium	884,260.00	0.00	0.00	0.00	0.00	884,260.00
Incurred Losses (excluding IBNRs)	784,967.00	0.00	0.00	0.00	0.00	784,967.00
IBNR Losses Incurred	0.00	0.00	0.00	0.00	0.00	0.00
Loss Adjustment Expense Incurred	69,578.00	0.00	0.00	0.00	0.00	69,578.00
Other Expenses Incurred	880,825.00	0.00	0.00	0.00	0.00	880,825.00
Underwriting Gain/Loss	(851,110.00)	0.00	0.00	0.00	0.00	(851,110.00)
Net Investment Income	13,510.00	0.00	0.00	0.00	0.00	13,510.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	(837,600.00)	0.00	0.00	0.00	0.00	(837,600.00)
Ending Members Equity - Prior Period	0.00	0.00	0.00	0.00	0.00	0.00
Other Adjustments to Equity:	0.00	0.00	0.00	0.00	0.00	0.00
- Change in Non-admitted Assets	0.00	0.00	0.00	0.00	0.00	0.00
+ Assessments/(Distributions)	0.00	0.00	0.00	0.00	0.00	0.00
+ Other Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
Ending Members Equity - Current Period	(837,600.00)	0.00	0.00	0.00	0.00	(837,600.00)

CHANGE IN MEMBER EQUITY SUMMARY	
Earned Premiums	884,260.00
Losses Incurred (excluding IBNR)	784,967.00
IBNR Losses Incurred	0.00
Loss Adjustment Expense Incurred	69,578.00
Other Expenses Incurred	880,825.00
Underwriting Gain/Loss	(851,110.00)
Net Investment Income	13,510.00
Other Income	0.00
Net Income	(837,600.00)
Ending Members Equity - Prior Period	-
Other Adjustments to Equity	-
Ending Members Equity - Current Period	\$ (837,600.00)