



LIFE AND ACCIDENT AND HEALTH COMPANIES/FRATERNAL BENEFIT SOCIETIES - ASSOCIATION EDITION

# QUARTERLY STATEMENT

AS OF JUNE 30, 2019

OF THE CONDITION AND AFFAIRS OF THE

## Golden Rule Insurance Company

NAIC Group Code 0707 0707 NAIC Company Code 62286 Employer's ID Number 37-6028756  
(Current) (Prior)

Organized under the Laws of Indiana, State of Domicile or Port of Entry IN

Country of Domicile United States of America

Licensed as business type: Life, Accident & Health [ X ] Fraternal Benefit Societies [ ]

Incorporated/Organized 06/17/1959 Commenced Business 06/23/1961

Statutory Home Office 7440 Woodland Drive, Indianapolis, IN, US 46278  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 7440 Woodland Drive  
(Street and Number)  
Indianapolis, IN, US 46278, 317-290-8100  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 7440 Woodland Drive, Indianapolis, IN, US 46278  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 7440 Woodland Drive  
(Street and Number)  
Indianapolis, IN, US 46278, 317-290-8100  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address goldenrule.com

Statutory Statement Contact Greg Todd Icenogle, 317-715-7013  
(Name) (Area Code) (Telephone Number)  
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(E-mail Address) (FAX Number)

### OFFICERS

President, Chief Executive Officer, Chair Patrick Francis Carr Vice President, Chief Financial Officer Jeremy Michael Schoettle  
Vice President, Secretary Richard Charles Sullivan Treasurer Peter Marshall Gill

### OTHER

Nyle Brent Cottingham, Vice President John Frederick Frank, Vice President James Mark Gabriel, Senior Vice President  
Heather Anastasia Lang, Assistant Secretary James Elmer Prochnow, Vice President

### DIRECTORS OR TRUSTEES

Patrick Francis Carr John Frederick Frank James Mark Gabriel  
Jeremy Michael Schoettle Richard Charles Sullivan

State of Indiana SS:  
County of Marion

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.

Patrick Francis Carr  
President, Chief Executive Officer, Chair

Richard Charles Sullivan  
Vice President, Secretary

Jeremy Michael Schoettle  
Vice President, Chief Financial Officer

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

- 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, 2019 OF THE Golden Rule 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 .....	382,916,232		382,916,232	370,302,383
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) .....	2,188,804		2,188,804	2,232,016
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 (\$ .....(109,605) ), cash equivalents (\$ .....5,707,542 ) and short-term investments (\$ .....190,593,211 ) .....	196,191,148		196,191,148	85,950,443
6. Contract loans (including \$ ..... premium notes) .....			0	0
7. Derivatives .....			0	0
8. Other invested assets .....	10,607,098		10,607,098	11,616,984
9. Receivables for securities .....	700,000		700,000	0
10. Securities lending reinvested collateral assets .....			0	0
11. Aggregate write-ins for invested assets .....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11) .....	592,603,282	0	592,603,282	470,101,826
13. Title plants less \$ ..... charged off (for Title insurers only) .....			0	0
14. Investment income due and accrued .....	2,719,080		2,719,080	2,694,340
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection .....	10,942,382	5,500	10,936,882	11,396,805
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ ..... earned but unbilled premiums) .....			0	0
15.3 Accrued retrospective premiums (\$ ..... ) and contracts subject to redetermination (\$ .....28,191 ) .....	28,191		28,191	27,402
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers .....			0	9,273
16.2 Funds held by or deposited with reinsured companies .....			0	0
16.3 Other amounts receivable under reinsurance contracts .....	527,892		527,892	528,110
17. Amounts receivable relating to uninsured plans .....			0	0
18.1 Current federal and foreign income tax recoverable and interest thereon .....	5,293,164		5,293,164	10,528,229
18.2 Net deferred tax asset .....	15,518,144	1,706,081	13,812,063	13,274,780
19. Guaranty funds receivable or on deposit .....	5,557,505		5,557,505	5,803,039
20. Electronic data processing equipment and software .....			0	0
21. Furniture and equipment, including health care delivery assets (\$ ..... ) .....			0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates .....			0	0
23. Receivables from parent, subsidiaries and affiliates .....			0	1,487,932
24. Health care (\$ .....7,007,028 ) and other amounts receivable .....	9,580,473	2,573,445	7,007,028	6,554,702
25. Aggregate write-ins for other than invested assets .....	13,194,820	13,194,820	0	203,890
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25) .....	655,964,932	17,479,846	638,485,086	522,610,328
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts .....			0	0
28. Total (Lines 26 and 27)	655,964,932	17,479,846	638,485,086	522,610,328
<b>DETAILS OF WRITE-INS</b>				
1101. ....				
1102. ....				
1103. ....				
1198. Summary of remaining write-ins for Line 11 from overflow page .....	0	0	0	0
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501. Advances and Prepaids .....	13,186,225	13,186,225	0	0
2502. State Taxes Receivable .....	0	0	0	203,890
2503. Miscellaneous Receivables .....	8,595	8,595	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page .....	0	0	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	13,194,820	13,194,820	0	203,890

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Statement Date	2 December 31 Prior Year
1. Aggregate reserve for life contracts \$ ..... 231,837 less \$ ..... included in Line 6.3 (including \$ ..... Modco Reserve) .....	231,837	179,295
2. Aggregate reserve for accident and health contracts (including \$ ..... Modco Reserve) .....	63,284,021	63,882,188
3. Liability for deposit-type contracts (including \$ ..... Modco Reserve) .....		0
4. Contract claims:		
4.1 Life .....	1,085,936	1,135,273
4.2 Accident and health .....	129,272,899	130,268,028
5. Policyholders' dividends/refunds to members \$ ..... and coupons \$ ..... due and unpaid .....		0
6. Provision for policyholders' dividends, refunds to members and coupons payable in following calendar year - estimated amounts:		
6.1 Policyholders' dividends and refunds to members apportioned for payment (including \$ ..... Modco) .....		
6.2 Policyholders' dividends and refunds to members not yet apportioned (including \$ ..... Modco) .....		
6.3 Coupons and similar benefits (including \$ ..... Modco) .....		
7. Amount provisionally held for deferred dividend policies not included in Line 6 .....		
8. Premiums and annuity considerations for life and accident and health contracts received in advance less \$ ..... discount; including \$ ..... 29,966,266 accident and health premiums .....	29,966,266	23,390,858
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts .....		
9.2 Provision for experience rating refunds, including the liability of \$ ..... 2,189,905 accident and health experience rating refunds of which \$ ..... 2,038,711 is for medical loss ratio rebate per the Public Health Service Act .....	2,189,905	2,469,557
9.3 Other amounts payable on reinsurance, including \$ ..... assumed and \$ ..... ceded .....	0	0
9.4 Interest Maintenance Reserve .....	3,416,889	4,154,859
10. Commissions to agents due or accrued-life and annuity contracts \$ ..... 23,702 , accident and health \$ ..... 3,959,103 and deposit-type contract funds \$ .....	3,982,805	8,384,779
11. Commissions and expense allowances payable on reinsurance assumed .....		
12. General expenses due or accrued .....	2,955,966	2,968,991
13. Transfers to Separate Accounts due or accrued (net) (including \$ ..... accrued for expense allowances recognized in reserves, net of reinsured allowances) .....		
14. Taxes, licenses and fees due or accrued, excluding federal income taxes .....	13,483,199	14,153,656
15.1 Current federal and foreign income taxes, including \$ ..... on realized capital gains (losses) .....		
15.2 Net deferred tax liability .....		
16. Unearned investment income .....		
17. Amounts withheld or retained by reporting entity as agent or trustee .....	58,000	37,712
18. Amounts held for agents' account, including \$ ..... agents' credit balances .....		
19. Remittances and items not allocated .....	361,467	1,272,198
20. Net adjustment in assets and liabilities due to foreign exchange rates .....		
21. Liability for benefits for employees and agents if not included above .....		
22. Borrowed money \$ ..... and interest thereon \$ .....		
23. Dividends to stockholders declared and unpaid .....		
24. Miscellaneous liabilities:		
24.01 Asset valuation reserve .....	1,442,790	1,453,281
24.02 Reinsurance in unauthorized and certified (\$ ..... ) companies .....		0
24.03 Funds held under reinsurance treaties with unauthorized and certified (\$ ..... ) reinsurers .....		
24.04 Payable to parent, subsidiaries and affiliates .....	2,696,617	
24.05 Drafts outstanding .....	26,379,913	24,669,160
24.06 Liability for amounts held under uninsured plans .....		
24.07 Funds held under coinsurance .....		
24.08 Derivatives .....	0	0
24.09 Payable for securities .....		
24.10 Payable for securities lending .....		
24.11 Capital notes \$ ..... and interest thereon \$ .....		
25. Aggregate write-ins for liabilities .....	2,329,135	2,156,348
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25) .....	283,137,645	280,576,183
27. From Separate Accounts Statement .....		
28. Total liabilities (Lines 26 and 27) .....	283,137,645	280,576,183
29. Common capital stock .....	3,262,704	3,262,704
30. Preferred capital stock .....		
31. Aggregate write-ins for other than special surplus funds .....	0	0
32. Surplus notes .....		
33. Gross paid in and contributed surplus .....	14,162,016	14,162,016
34. Aggregate write-ins for special surplus funds .....	20,383,539	8,546,155
35. Unassigned funds (surplus) .....	317,539,182	216,063,270
36. Less treasury stock, at cost:		
36.1 ..... shares common (value included in Line 29 \$ ..... ) .....		
36.2 ..... shares preferred (value included in Line 30 \$ ..... ) .....		
37. Surplus (Total Lines 31+32+33+34+35-36) (including \$ ..... in Separate Accounts Statement) .....	352,084,737	238,771,441
38. Totals of Lines 29, 30 and 37 .....	355,347,441	242,034,145
39. Totals of Lines 28 and 38 (Page 2, Line 28, Col. 3) .....	638,485,086	522,610,328
<b>DETAILS OF WRITE-INS</b>		
2501. Accrued Cost of Claims Savings .....	429,993	360,654
2502. Association Group Escrow Account .....	686,883	670,944
2503. Miscellaneous Liabilities .....	1,107,253	1,049,750
2598. Summary of remaining write-ins for Line 25 from overflow page .....	105,006	75,000
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above) .....	2,329,135	2,156,348
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
3401. Surplus Relief Related to Reinsurance .....	7,646,561	8,546,155
3402. Section 9010 ACA Subsequent Fee Year Assessment .....	12,736,978	0
3403. ....		
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) .....	20,383,539	8,546,155

**SUMMARY OF OPERATIONS**

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1. Premiums and annuity considerations for life and accident and health contracts	712,227,853	615,165,797	1,264,008,561
2. Considerations for supplementary contracts with life contingencies			
3. Net investment income	6,271,595	4,523,730	9,197,673
4. Amortization of Interest Maintenance Reserve (IMR)	614,928	859,191	1,700,827
5. Separate Accounts net gain from operations excluding unrealized gains or losses			
6. Commissions and expense allowances on reinsurance ceded	1,179,879	1,223,835	2,751,280
7. Reserve adjustments on reinsurance ceded			
8. Miscellaneous Income:			
8.1 Income from fees associated with investment management, administration and contract guarantees from Separate Accounts			
8.2 Charges and fees for deposit-type contracts			
8.3 Aggregate write-ins for miscellaneous income	1,450,288	323,872	870,779
9. Totals (Lines 1 to 8.3)	721,744,543	622,096,425	1,278,529,120
10. Death benefits	564,255	436,382	752,976
11. Matured endowments (excluding guaranteed annual pure endowments)			0
12. Annuity benefits			0
13. Disability benefits and benefits under accident and health contracts	409,033,089	358,906,463	823,948,747
14. Coupons, guaranteed annual pure endowments and similar benefits			
15. Surrender benefits and withdrawals for life contracts			0
16. Group conversions			
17. Interest and adjustments on contract or deposit-type contract funds			
18. Payments on supplementary contracts with life contingencies			
19. Increase in aggregate reserves for life and accident and health contracts	(545,625)	1,048,791	2,404,569
20. Totals (Lines 10 to 19)	409,051,719	360,391,636	827,106,292
21. Commissions on premiums, annuity considerations, and deposit-type contract funds (direct business only)	67,007,694	35,278,853	87,561,663
22. Commissions and expense allowances on reinsurance assumed			
23. General insurance expenses and fraternal expenses	84,203,724	70,527,235	142,351,597
24. Insurance taxes, licenses and fees, excluding federal income taxes	17,509,693	38,947,196	52,287,524
25. Increase in loading on deferred and uncollected premiums			
26. Net transfers to or (from) Separate Accounts net of reinsurance			
27. Aggregate write-ins for deductions	16,858	5,316	5,370
28. Totals (Lines 20 to 27)	577,789,688	505,150,236	1,109,312,446
29. Net gain from operations before dividends to policyholders and federal income taxes (Line 9 minus Line 28)	143,954,855	116,946,189	169,216,674
30. Dividends to policyholders and refunds to members			0
31. Net gain from operations after dividends to policyholders, refunds to members and before federal income taxes (Line 29 minus Line 30)	143,954,855	116,946,189	169,216,674
32. Federal and foreign income taxes incurred (excluding tax on capital gains)	29,171,542	28,650,087	39,172,246
33. Net gain from operations after dividends to policyholders, refunds to members and federal income taxes and before realized capital gains or (losses) (Line 31 minus Line 32)	114,783,313	88,296,102	130,044,428
34. Net realized capital gains (losses) (excluding gains (losses) transferred to the IMR) less capital gains tax of \$ .....0 (excluding taxes of \$ .....(32,707) transferred to the IMR)	0	0	526,938
35. Net income (Line 33 plus Line 34)	114,783,313	88,296,102	130,571,366
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
36. Capital and surplus, December 31, prior year	242,034,145	198,627,101	198,627,101
37. Net income (Line 35)	114,783,313	88,296,102	130,571,366
38. Change in net unrealized capital gains (losses) less capital gains tax of \$			
39. Change in net unrealized foreign exchange capital gain (loss)			
40. Change in net deferred income tax	537,283	550,883	2,303,026
41. Change in nonadmitted assets	(1,118,197)	(1,973,933)	(5,706,445)
42. Change in liability for reinsurance in unauthorized and certified companies			
43. Change in reserve on account of change in valuation basis, (increase) or decrease			0
44. Change in asset valuation reserve	10,491	(36,583)	38,287
45. Change in treasury stock			0
46. Surplus (contributed to) withdrawn from Separate Accounts during period			
47. Other changes in surplus in Separate Accounts Statement			
48. Change in surplus notes			
49. Cumulative effect of changes in accounting principles			
50. Capital changes:			
50.1 Paid in			
50.2 Transferred from surplus (Stock Dividend)			
50.3 Transferred to surplus			
51. Surplus adjustment:			
51.1 Paid in	0	0	0
51.2 Transferred to capital (Stock Dividend)			
51.3 Transferred from capital			
51.4 Change in surplus as a result of reinsurance	(899,594)	(899,594)	(1,799,190)
52. Dividends to stockholders		(40,000,000)	(82,000,000)
53. Aggregate write-ins for gains and losses in surplus	0	0	0
54. Net change in capital and surplus for the year (Lines 37 through 53)	113,313,296	45,936,875	43,407,044
55. Capital and surplus, as of statement date (Lines 36 + 54)	355,347,441	244,563,976	242,034,145
<b>DETAILS OF WRITE-INS</b>			
08.301. Policyholder Fees	43,628	49,504	96,272
08.302. Other Income	1,406,660	274,368	774,507
08.303.			
08.398. Summary of remaining write-ins for Line 8.3 from overflow page	0	0	0
08.399. Totals (Lines 08.301 through 08.303 plus 08.398) (Line 8.3 above)	1,450,288	323,872	870,779
2701. Fines and Penalties	16,858	5,316	5,370
2702.			
2703.			
2798. Summary of remaining write-ins for Line 27 from overflow page	0	0	0
2799. Totals (Lines 2701 through 2703 plus 2798)(Line 27 above)	16,858	5,316	5,370
5301.			
5302.			
5303.			
5398. Summary of remaining write-ins for Line 53 from overflow page	0	0	0
5399. Totals (Lines 5301 through 5303 plus 5398)(Line 53 above)	0	0	0

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**CASH FLOW**

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
<b>Cash from Operations</b>			
1. Premiums collected net of reinsurance .....	719,009,811	618,888,512	1,272,645,703
2. Net investment income .....	8,092,594	6,694,986	13,926,856
3. Miscellaneous income .....	1,450,288	323,872	870,780
4. Total (Lines 1 to 3) .....	728,552,693	625,907,370	1,287,443,339
5. Benefit and loss related payments .....	412,125,555	398,777,365	834,425,765
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 .....	172,742,360	129,275,186	299,300,386
8. Dividends paid to policyholders .....	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ .....0 tax on capital gains (losses) .....	23,903,770	(4,098,619)	17,615,381
10. Total (Lines 5 through 9) .....	608,771,685	523,953,932	1,151,341,532
11. Net cash from operations (Line 4 minus Line 10) .....	119,781,008	101,953,438	136,101,807
<b>Cash from Investments</b>			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds .....	64,007,435	48,006,056	114,775,805
12.2 Stocks .....	0	0	0
12.3 Mortgage loans .....	0	0	0
12.4 Real estate .....	0	0	617,751
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	0	0
12.8 Total investment proceeds (Lines 12.1 to 12.7) .....	64,007,435	48,006,056	115,393,556
13. Cost of investments acquired (long-term only):			
13.1 Bonds .....	78,032,469	53,447,338	121,232,726
13.2 Stocks .....	0	0	0
13.3 Mortgage loans .....	0	0	0
13.4 Real estate .....	0	0	0
13.5 Other invested assets .....	0	0	0
13.6 Miscellaneous applications .....	700,000	3,621,604	2,421,604
13.7 Total investments acquired (Lines 13.1 to 13.6) .....	78,732,469	57,068,942	123,654,330
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) .....	(14,725,034)	(9,062,886)	(8,260,774)
<b>Cash from Financing and Miscellaneous Sources</b>			
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	40,000,000	82,000,000
16.6 Other cash provided (applied) .....	5,184,731	(359,385)	2,531,724
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6) .....	5,184,731	(40,359,385)	(79,468,276)
<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) .....	110,240,705	52,531,167	48,372,757
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year .....	85,950,443	37,577,686	37,577,686
19.2 End of period (Line 18 plus Line 19.1) .....	196,191,148	90,108,853	85,950,443

Note: Supplemental disclosures of cash flow information for non-cash transactions:

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**EXHIBIT 1**

**DIRECT PREMIUMS AND DEPOSIT-TYPE CONTRACTS**

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1. Industrial life .....			0
2. Ordinary life insurance .....	11,269,863	12,669,646	25,042,341
3. Ordinary individual annuities .....	884,157	1,101,863	1,798,047
4. Credit life (group and individual) .....			0
5. Group life insurance .....	439,139	516,862	1,004,805
6. Group annuities .....			0
7. A & H - group .....	508,311,290	471,760,435	951,679,209
8. A & H - credit (group and individual) .....			0
9. A & H - other .....	202,908,893	142,417,836	310,241,170
10. Aggregate of all other lines of business .....	0	0	0
11. Subtotal (Lines 1 through 10) .....	723,813,342	628,466,642	1,289,765,572
12. Fraternal (Fraternal Benefit Societies Only) .....			
13. Subtotal (Lines 11 through 12) .....	723,813,342	628,466,642	1,289,765,572
14. Deposit-type contracts .....	0		0
15. Total (Lines 13 and 14)	723,813,342	628,466,642	1,289,765,572
DETAILS OF WRITE-INS			
1001. ....			
1002. ....			
1003. ....			
1098. Summary of remaining write-ins for Line 10 from overflow page .....	0	0	0
1099. Totals (Lines 1001 through 1003 plus 1098)(Line 10 above)	0	0	0

## NOTES TO FINANCIAL STATEMENTS

### 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND GOING CONCERN

#### A. Accounting Practices

The statutory basis financial statements of Golden Rule Insurance Company (the "Company") are presented on the basis of accounting practices prescribed or permitted by the State of Indiana Insurance Department (the "Department").

The Department recognizes only statutory accounting practices, prescribed or permitted by the State of Indiana, for determining and reporting the financial condition and results of operations of a life, accident, and health insurer, for determining its solvency under Indiana Insurance Law. The state prescribes the use of the National Association of Insurance Commissioners' ("NAIC") Accounting Practices and Procedures manual ("NAIC SAP") in effect for the accounting periods covered in the statutory basis financial statements.

No significant differences exist between the practices prescribed or permitted by the State of Indiana and the NAIC SAP which materially affect the statutory basis net income and capital and surplus, as illustrated in the table below:

	SSAP #	F/S Page #	F/S Line #	June 30, 2019	December 31, 2018
<b>Net Income</b>					
(1) Company state basis (Page 4, Line 35, Columns 1 & 3)	XXX	XXX	XXX	\$ 114,783,313	\$ 130,571,366
(2) State prescribed practices that are an increase/(decrease) from NAIC SAP: Not applicable.				-	-
(3) State permitted practices that are an increase/(decrease) from NAIC SAP: Not applicable.				-	-
(4) NAIC SAP (1 - 2 - 3 = 4)	XXX	XXX	XXX	<u>\$ 114,783,313</u>	<u>\$ 130,571,366</u>
<b>Capital and Surplus</b>					
(5) Company state basis (Page 3, Line 38, Columns 1 & 2)	XXX	XXX	XXX	\$ 355,347,441	\$ 242,034,145
(6) State prescribed practices that are an increase/(decrease) from NAIC SAP: Not applicable.				-	-
(7) State permitted practices that are an increase/(decrease) from NAIC SAP: Not applicable.				-	-
(8) NAIC SAP (5 - 6 - 7 = 8)	XXX	XXX	XXX	<u>\$ 355,347,441</u>	<u>\$ 242,034,145</u>

#### B. Use of Estimates in the Preparation of the Statutory Basis Financial Statements

No significant change.

#### C. Accounting Policy

(1–5) No significant change.

(6) U.S. government and agency securities and corporate debt securities include loan-backed securities (mortgage-backed securities and asset-backed securities), which are valued using the retrospective adjustment methodology. Prepayment assumptions for the determination of the book/adjusted carrying value, commonly referred to as amortized cost, of loan-backed securities are based on a three-month constant prepayment rate history obtained from external data source vendors. The Company's investment policy limits investments in nonagency residential mortgage-backed securities, including home equity and sub-prime mortgages, to 10% of total cash and invested assets. Total combined investments in mortgage-backed securities and asset-backed securities cannot exceed more than 30% of total cash and invested assets.

(7–13) No significant change.

#### D. Going Concern

The Company has the ability and will continue to operate for a period of time sufficient to carry out its commitments, obligations and business objectives.

### 2. ACCOUNTING CHANGES AND CORRECTION OF ERRORS

No significant change.

**3. BUSINESS COMBINATIONS AND GOODWILL**

A–D. No significant change.

**4. DISCONTINUED OPERATIONS****A. Discontinued Operation Disposed of or Classified as Held for Sale**

(1–4) No significant change.

**B. Change in Plan of Sale of Discontinued Operations** — Not applicable.

**C. Nature of any Significant Continuing Involvement with Discontinued Operations after Disposal** — Not applicable.

**D. Equity Interest Retained in the Discontinued Operation after Disposal** — Not applicable.

**5. INVESTMENTS AND OTHER INVESTED ASSETS****A. Mortgage Loans, including Mezzanine Real Estate Loans**

No significant change.

**B. Debt Restructuring**

No significant change.

**C. Reverse Mortgages**

No significant change.

**D. Loan-Backed Securities**

- (1) U.S. government and agency securities and corporate debt securities include loan-backed securities (mortgage-backed securities and asset-backed securities), which are valued using the retrospective adjustment methodology. Prepayment assumptions for the determination of the book/adjusted carrying value, commonly referred to as amortized cost, of loan-backed securities are based on a three-month constant prepayment rate history obtained from external data source vendors.
- (2) The Company did not recognize any other-than-temporary impairments ("OTTIs") on loan-backed securities as of June 30, 2019.
- (3) The Company did not have any loan-backed securities with OTTIs to report by CUSIP, as of June 30, 2019.
- (4) The following table illustrates the fair value, gross unrecognized unrealized losses, and length of time that the loan-backed securities have been in a continuous unrecognized unrealized loss position as of June 30, 2019 and December 31, 2018:

	<b>June 30, 2019</b>
The aggregate amount of unrealized losses:	
1. Less than 12 months	\$ 3,238
2. 12 Months or longer	376,796
The aggregate related fair value of securities with unrealized losses:	
1. Less than 12 months	2,937,448
2. 12 Months or longer	37,033,696
	<b>December 31, 2018</b>
The aggregate amount of unrealized losses:	
1. Less than 12 months	\$ 103,254
2. 12 Months or longer	1,386,753
The aggregate related fair value of securities with unrealized losses:	
1. Less than 12 months	31,987,568
2. 12 Months or longer	49,738,409

- (5) The Company believes that it will collect all principal and interest due on all investments that have an amortized cost in excess of fair value. The unrecognized unrealized losses as of June 30, 2019 were primarily caused by interest rate increases and not by unfavorable changes in the credit ratings associated with these securities.

- E. Dollar Repurchase Agreements and/or Securities Lending Transactions** — Not applicable.
- F. Repurchase Agreements Transactions Accounted for as Secured Borrowing**—Not applicable.
- G. Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing** — Not applicable.
- H. Repurchase Agreements Transactions Accounted for as a Sale** — Not applicable.
- I. Reverse Repurchase Agreements Transactions Accounted for as a Sale** — Not applicable.
- J. Real Estate** — Not applicable.
- K. Low-Income Housing Tax Credits (“LIHTC”)** —No significant change.
- L. Restricted Assets** —No significant change.
- M. Working Capital Finance Investments** — Not applicable.

**N. Offsetting and Netting of Assets and Liabilities**

The Company does not have any offsetting or netting of assets and liabilities as it relates to derivatives, repurchase and reverse repurchase agreements, and securities borrowing and securities lending activities.

**O. Structured Notes**

The Company does not have any structured notes.

**P. 5GI Securities**

The Company does not have any investments with an NAIC designation of 5GI as of June 30, 2019 and December 31, 2018.

**Q. Short Sales** — Not applicable.

**R. Prepayment Penalty and Acceleration Fees** — Not applicable.

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

**A–B.** No significant change.

**7. INVESTMENT INCOME**

**A–B.** No significant change.

**8. DERIVATIVE INSTRUMENTS**

**A–H.** No significant change.

**9. INCOME TAXES**

**A–C.** No significant change.

**D.** The ratio between the provision for federal income taxes incurred and net income before federal income taxes and net realized capital gains (losses) has changed from the prior year primarily due to the annual health insurer fee (“HIF”) under Section 9010 of the Patient Protection and Affordable Care Act (“ACA”). The HIF was included in the statutory basis statements of operations, but was non-deductible for income tax purposes in 2018. The Company was required to expense 100% of the estimated annual fee in January 1, 2018. The Company’s HIF expense was \$25,917,638 in 2018, which was paid in September 2018. Due to the moratorium in 2019, there is no HIF included in the 2019 statutory basis statements of operations.

**E–I.** No significant change.

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

**A–N. Material Related Party Transactions**

No significant change.

**11. DEBT**

**A–B.** The Company had no outstanding debt with third-parties or outstanding Federal Home Loan Bank agreements during 2019 and 2018.

**12. RETIREMENT PLANS, DEFERRED COMPENSATION, POSTEMPLOYMENT BENEFITS AND COMPENSATED ABSENCES, AND OTHER POSTRETIREMENT BENEFIT PLANS**

**A–I.** The Company has no defined benefit plans, defined contribution plans, multiemployer plans, consolidated/holding company plans, postemployment benefits, and compensated absences plans and is not impacted by the Medicare Modernization Act on postretirement benefits, since all personnel are employees of United Healthcare Services, Inc. (“UHS”), which provides services to the Company under the terms of a management agreement .

**13. CAPITAL AND SURPLUS, SHAREHOLDERS’ DIVIDEND RESTRICTIONS, AND QUASI-REORGANIZATIONS**

**(1–13)** No significant change.

**14. LIABILITIES, CONTINGENCIES AND ASSESSMENTS**

**A–F.** No significant change.

**15. LEASES**

**A–B.** No significant change.

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

**(1–4)** No significant change.

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

**A–C.** The Company did not participate in any transfers of receivables, financial assets, or wash sales as of June 30, 2019 or December 31, 2018.

**18. GAIN OR LOSS TO THE REPORTING ENTITY FROM UNINSURED PLANS AND THE UNINSURED PORTION OF PARTIALLY INSURED PLANS**

**A–C.** No significant change.

**19. DIRECT PREMIUM WRITTEN/PRODUCED BY MANAGING GENERAL AGENTS/THIRD-PARTY ADMINISTRATORS**

No significant change.

**20. FAIR VALUE MEASUREMENTS**

The NAIC SAP defines fair value, establishes a framework for measuring fair value, and outlines the disclosure requirements related to fair value measurements. The fair value hierarchy is as follows:

*Level 1* — Quoted (unadjusted) prices for identical assets in active markets.

*Level 2* — Other observable inputs, either directly or indirectly, including:

- Quoted prices for similar assets in active markets;
- Quoted prices for identical or similar assets in nonactive markets (few transactions, limited information, noncurrent prices, high variability over time, etc.);
- Inputs other than quoted prices that are observable for the asset (interest rates, yield curves, volatilities, default rates, etc.);
- Inputs that are derived principally from or corroborated by other observable market data.

*Level 3* — Unobservable inputs that cannot be corroborated by observable market data.

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

The estimated fair values of bonds, short-term investments and cash equivalents are based on quoted market prices, where available. The Company obtains one price for each security primarily from a third-party pricing service (“pricing service”), which generally uses quoted prices or other observable inputs for the determination of fair value. The pricing service normally derives the security prices through recently reported trades for identical or similar securities, making adjustments through the reporting date based upon available observable market information. For securities not actively traded, the pricing service may use quoted market prices of comparable instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, non-binding broker quotes, benchmark yields, credit spreads, default rates and prepayment speeds. As the Company is responsible for the determination of fair value, it performs quarterly analyses on the prices received from the pricing service to determine whether the prices are reasonable estimates of fair value. Specifically, the Company compares the prices received from the pricing service to a secondary pricing source; prices reported by its custodian, its investment consultant and third-party investment advisors. Additionally, the Company compares changes in the reported market values and returns to relevant market indices to test the reasonableness of the reported prices. The Company’s internal price verification procedures and review of fair value methodology documentation provided by independent pricing services have not historically resulted in an adjustment the prices obtained from the pricing service.

In instances in which the inputs used to measure fair value fall into different levels of the fair value hierarchy, the fair value measurement has been determined based on the lowest level input that is significant to the fair value measurement in its entirety. The Company’s assessment of the significance of a particular item to the fair value measurement in its entirety requires judgment, including the consideration of inputs specific to the asset or liability.

**A. Fair Value**

**(1) Fair Value Measurements at Reporting Date**

The following tables present information about the Company’s financial assets that are measured and reported at fair value at June 30, 2019 and December 31, 2018, in the statutory basis statements of admitted assets, liabilities, and capital and surplus according to the valuation techniques the Company used to determine their fair values:

Description for Each Class of Asset or Liability	June 30, 2019				
	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Total
a. Assets at fair value:					
Perpetual preferred stock:					
Industrial and misc	\$ -	\$ -	\$ -	\$ -	\$ -
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total perpetual preferred stocks	-	-	-	-	-
Bonds:					
U.S. governments	-	-	-	-	-
Industrial and misc	-	-	-	-	-
Hybrid securities	-	-	-	-	-
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total bonds	-	-	-	-	-
Common stock:					
Industrial and misc	-	-	-	-	-
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total common stock	-	-	-	-	-
Derivative assets:					
Interest rate contracts	-	-	-	-	-
Foreign exchange contracts	-	-	-	-	-
Credit contracts	-	-	-	-	-
Commodity futures contracts	-	-	-	-	-
Commodity forward contracts	-	-	-	-	-
Total derivatives	-	-	-	-	-
Money-market funds	3,625,024	-	-	-	3,625,024
Separate account assets	-	-	-	-	-
Total assets at fair value/NAV	<u>\$ 3,625,024</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,625,024</u>
b. Liabilities at fair value:					
Derivative liabilities	\$ -	\$ -	\$ -	\$ -	-
Additional write-ins	-	-	-	-	-
Total liabilities at fair value	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

## STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

Description for Each Class of Asset or Liability	December 31, 2018				
	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Total
a. Assets at fair value:					
Perpetual preferred stock:					
Industrial and misc	\$ -	\$ -	\$ -	\$ -	\$ -
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total perpetual preferred stocks	-	-	-	-	-
Bonds:					
U.S. governments	-	-	-	-	-
Industrial and misc	-	-	-	-	-
Hybrid securities	-	-	-	-	-
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total bonds	-	-	-	-	-
Common stock:					
Industrial and misc	-	-	-	-	-
Parent, subsidiaries, and affiliates	-	-	-	-	-
Total common stock	-	-	-	-	-
Derivative assets:					
Interest rate contracts	-	-	-	-	-
Foreign exchange contracts	-	-	-	-	-
Credit contracts	-	-	-	-	-
Commodity futures contracts	-	-	-	-	-
Commodity forward contracts	-	-	-	-	-
Total derivatives	-	-	-	-	-
Money-market funds	2,986,971	-	-	-	2,986,971
Separate account assets	-	-	-	-	-
Total assets at fair value/NAV	<u>\$ 2,986,971</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,986,971</u>
b. Liabilities at fair value:					
Derivative liabilities	\$ -	\$ -	\$ -	\$ -	-
Additional write-ins	-	-	-	-	-
Total liabilities at fair value	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

The Company considers its investments in LIHTC investments as a Level 3 investment even though no market valuation was required as of June 30, 2019 and December 31, 2018. As a result, these investments are excluded from being presented as a Level 3 security in the fair value hierarchy tables above. As there is no readily available market, these securities are recorded at book/adjusted carrying value and considered held to maturity as they will not be sold.

There were no transfers between Levels 1 and 2 during the six months ended June 30, 2019 and the year ended December 31, 2018.

- (2) The Company does not have any financial assets with a fair value hierarchy of Level 3 that were measured and reported at fair value for the six months ended June 30, 2019 and the year ended December 31, 2018.

The Company does consider its investments in LIHTC investments as a Level 3 investment as there is no readily available market. As a result, these investments are recorded and reported at book/adjusted carrying value of \$10,607,098 and \$11,616,984 as of June 30, 2019 and December 31, 2018, respectively.

- (3) Transfers between fair value hierarchy levels, if any, are recorded as of the beginning of the reporting period in which the transfer occurs. There were no transfers between Levels 1, 2 or 3 of any financial assets or liabilities during the six months ended June 30, 2019 and the year ended December 31, 2018.

- (4) **Investments** — Fair values of debt securities are based on quoted market prices, where available. The Company obtains one price for each security primarily from a pricing service, which generally uses quoted prices or other observable inputs for the determination of fair value. The pricing service normally derives the security prices through recently reported trades for identical or similar securities, and, if necessary, makes adjustments through the reporting date based upon available observable market information. For securities not actively traded, the pricing service may use quoted market prices of comparable instruments or discounted cash flow analyses, incorporating inputs that are currently observable in the markets for similar securities. Inputs that are often used in the valuation methodologies include, but are not limited to, benchmark yields, credit spreads, default rates, prepayment speeds and non-binding broker quotes. As the Company is responsible for the determination of fair value, it performs quarterly analyses on the prices received from the pricing service to determine whether the prices are reasonable estimates of fair value. Specifically, the Company compares the prices received from the pricing service to prices reported by a secondary pricing source, such as its custodian, its investment consultant and third-party investment advisors. Additionally, the Company compares changes in the reported market values and returns to relevant market indices to test the reasonableness of the reported prices. The Company's internal price verification procedures and reviews of fair value methodology documentation provided by independent pricing services have not historically resulted in adjustment in the prices obtained from the pricing service.

**LIHTC Investments** — The Company does consider its investments in LIHTC investments as a Level 3 investment even though no market valuation adjustment was required as of June 30, 2019 and December 31, 2018. As there is no readily available market, these securities are recorded and reported at book/adjusted carrying value and considered held to maturity as they will not be sold. Should any contractual breakage occur that jeopardizes the ability to receive the tax credits associated with these securities, impairments will be recognized. As of June 30, 2019, all of these investments are performing in accordance with their original contract terms.

- (5) The Company has no derivative assets and liabilities to disclose.

**B. Fair Value Combination** — Not applicable.

**C. Aggregate Fair Value Hierarchy**

The aggregate fair value by hierarchy of all financial instruments as of June 30, 2019 and December 31, 2018, is presented in the table below:

Type of Financial Investment	June 30, 2019						Net Asset Value (NAV)	Not Practicable (Carrying Value)
	Aggregate Fair Value	Admitted Assets	(Level 1)	(Level 2)	(Level 3)			
U.S. government and agency securities	\$ 106,327,018	\$ 105,234,036	\$ 57,968,225	\$ 48,358,793	\$ -	\$ -	\$ -	
State and agency municipal securities	44,915,455	43,559,710	-	44,915,455	-	-	-	
City and county municipal securities	54,474,794	52,648,662	-	54,474,794	-	-	-	
Corporate debt securities	374,508,459	372,067,035	179,578,996	194,929,463	-	-	-	
Cash equivalents	5,707,542	5,707,542	4,624,135	1,083,407	-	-	-	
Other invested assets	10,607,098	10,607,098	-	-	10,607,098	-	-	
Total bonds, short-term investments, and other invested assets	<u>\$ 596,540,366</u>	<u>\$ 589,824,083</u>	<u>\$ 242,171,356</u>	<u>\$ 343,761,912</u>	<u>\$ 10,607,098</u>	<u>\$ -</u>	<u>\$ -</u>	
Type of Financial Investment	December 31, 2018						Net Asset Value (NAV)	Not Practicable (Carrying Value)
	Aggregate Fair Value	Admitted Assets	(Level 1)	(Level 2)	(Level 3)			
U.S. government and agency securities	\$ 83,029,317	\$ 85,340,887	\$ 49,872,214	\$ 33,157,103	\$ -	\$ -	\$ -	
State and agency municipal securities	58,457,626	58,335,649	-	58,457,626	-	-	-	
City and county municipal securities	53,379,250	53,240,243	-	53,379,250	-	-	-	
Corporate debt securities	247,743,836	249,905,416	59,451,536	188,292,300	-	-	-	
Cash equivalents	7,981,841	7,981,841	7,981,841	-	-	-	-	
Other invested assets	11,616,984	11,616,984	-	-	11,616,984	-	-	
Total bonds, short-term investments, and other invested assets	<u>\$ 462,208,854</u>	<u>\$ 466,421,020</u>	<u>\$ 117,305,591</u>	<u>\$ 333,286,279</u>	<u>\$ 11,616,984</u>	<u>\$ -</u>	<u>\$ -</u>	

**D. Not Practicable to Estimate Fair Value** — Not applicable.

**E. Investments Measured Using the NAV Practical Expedient** – Not applicable

**21. OTHER ITEMS**

**A–H.** No significant change.

The Company is now including money-market funds in the 2019 Note 20A (1) Fair Value Measurements at Reporting Date table. The Company has elected to present similar activity in the 2018 Note 20A (1) Fair Value Measurements at Reporting Date table for comparability. Similarly, the Company is now including cash equivalents (which includes money-market funds) in the 2019 Note 20C Aggregate Fair Value

Hierarchy table. The Company has elected to present similar activity in the 2018 Note 20C Aggregate Fair Value Hierarchy table for comparability.

## 22. EVENTS SUBSEQUENT

Subsequent events have been evaluated through August 15, 2019, which is the date these statutory basis financial statements were available for issuance.

There are no recognized or non-recognized Type I or Type II events subsequent to June 30, 2019, that require recognition or disclosure.

## 23. REINSURANCE

**A–G.** No significant change.

## 24. RETROSPECTIVELY RATED CONTRACTS AND CONTRACTS SUBJECT TO REDETERMINATION

**A–B.** No significant change.

**C.** Pursuant to the ACA, the Company's commercial business is subject to retrospectively rated features based on the actual medical loss ratios experienced on the commercial lines of business. The formula is calculated pursuant to the ACA guidance. The total amount of direct premiums written for the commercial lines of business subject to the retrospectively rated features was \$388,470,897 and \$846,029,995, representing 55% and 67% of total direct premiums written for accident and health contracts as of June 30, 2019 and December 31, 2018, respectively.

**D.** The Company does not have Medicare business subject to specific minimum loss ratio requirements as of June 30, 2019 and December 31, 2018. The Company is required to maintain a specific minimum loss ratio on the comprehensive commercial line of business.

The following table discloses the minimum medical loss ratio rebate liability for the comprehensive commercial line of business which is included in provision for experience rating refunds in the statutory basis statements of admitted assets, liabilities, and capital and surplus for the six months ended June 30, 2019 and the year ended December 31, 2018:

	1	2	3	4	5
	Individual	Small Group Employer	Large Group Employer	Other Categories with Rebates	Total
Prior reporting year:					
(1) Medical loss ratio rebates incurred	\$ 2,506,012	\$ -	\$ -	\$ -	\$ 2,506,012
(2) Medical loss ratio rebates paid	4,200,251	-	-	-	4,200,251
(3) Medical loss rebates unpaid	2,240,125	-	-	-	2,240,125
(4) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	-
(5) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	-
(6) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	2,240,125
Current reporting year-to-date:					
(7) Medical loss ratio rebates incurred	\$ (201,414)	\$ -	\$ -	\$ -	\$ (201,414)
(8) Medical loss ratio rebates paid	-	-	-	-	-
(9) Medical loss rebates unpaid	2,038,711	-	-	-	2,038,711
(10) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	-
(11) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	-
(12) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	2,038,711

## E. Risk-Sharing Provisions of the Affordable Care Act

(1) The Company has accident and health insurance premiums in 2019 and 2018 subject to the risk-sharing provisions of the ACA.

The ACA imposed fees and premium stabilization provisions on health insurance issuers offering comprehensive commercial health insurance. The three premium stabilization programs are commonly referred to as the 3Rs – risk adjustment, reinsurance, and risk corridors.

**Risk Adjustment** – The permanent risk adjustment program, designed to mitigate the potential impact of adverse selection and provide stability for health insurance issuers, applies to all non-grandfathered plans not subject to transitional relief in the individual and small group markets both inside and outside of the insurance exchanges. Premium adjustments pursuant to the risk adjustment program are accounted for as premium subject to redetermination and user fees are accounted for as assessments.

**Reinsurance** – The transitional reinsurance program was designed to protect issuers in the individual market from an expected increase in large claims due to the elimination of preexisting condition limitations. The transitional reinsurance program was effective from 2014 through 2016

and applied to all issuers of major medical commercial products and third party administrators. Contributions attributable to enrollees in ACA compliant individual plans, including program administrative costs were accounted for as ceded premium and payments received were accounted for as ceded benefit recoveries. The portion of the individual contributions earmarked for the U.S. Treasury was accounted for as an assessment. Contributions made for enrollees in fully insured plans other than ACA compliant individual plans, including program administrative costs and payments to the U.S. Treasury, were treated as assessments.

**Risk Corridors** – The temporary risk corridors program, designed to provide some aggregate protection against variability for issuers in the individual and small group markets during the period 2014 through 2016, applied to Qualified Health Plans in the individual and small group markets both inside and outside of the insurance exchanges. Premium adjustments pursuant to the risk corridors program were accounted for as premium adjustments for retrospectively rated contracts.

- (2) The following table presents the current year impact of risk-sharing provisions of the ACA on assets, liabilities and operations.

<b>a. Permanent ACA Risk Adjustment Program</b>	<b>June 30, 2019</b>
<u>Assets</u>	
1. Premium adjustments receivable due to ACA Risk Adjustment (including high risk pool payments)	\$ 28,191
<u>Liabilities</u>	
2. Risk adjustment user fees payable for ACA Risk Adjustment	-
3. Premium adjustments payable due to ACA Risk Adjustment (including high risk pool premium)	-
<u>Operations (Revenue &amp; Expense)</u>	
4. Reported as revenue in premium for accident and health contracts (written/collected) due to ACA Risk Adjustment	789
5. Reported in expenses as ACA risk adjustment user fees (incurred/paid)	-
<b>b. Transitional ACA Reinsurance Program</b>	
<u>Assets</u>	
1. Amounts recoverable for claims paid due to ACA Reinsurance	\$ -
2. Amounts recoverable for claims unpaid due to ACA Reinsurance (Contra Liability)	-
3. Amounts receivable relating to uninsured plans for contributions for ACA Reinsurance	-
<u>Liabilities</u>	
4. Liabilities for contributions payable due to ACA Reinsurance - not reported as ceded premium	-
5. Ceded reinsurance premiums payable due to ACA Reinsurance	-
6. Liability for amounts held under uninsured plans contributions for ACA Reinsurance	-
<u>Operations (Revenue &amp; Expense)</u>	
7. Ceded reinsurance premiums due to ACA Reinsurance	-
8. Reinsurance recoveries (income statement) due to ACA reinsurance payments or expected payments	7,317
9. ACA Reinsurance contributions - not reported as ceded premium	-
<b>c. Temporary ACA Risk Corridors Program</b>	
<u>Assets</u>	
1. Accrued retrospective premium due to ACA Risk Corridors	\$ -
<u>Liabilities</u>	
2. Reserve for rate credits or policy experience rating refunds due to ACA Risk Corridors	-
<u>Operations (Revenue &amp; Expense)</u>	
3. Effect of ACA Risk Corridors on net premium income (paid/received)	-
4. Effect of ACA Risk Corridors on change in reserves for rate credits	-

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(3) The following table is a rollforward of the prior year ACA risk-sharing provisions for asset and liability balances, along with reasons for adjustments to prior year balances.

	Accrued During the Prior Year on Business Written before December 31 of the Prior Year		Received or Paid as of the Current Year on Business Written before December 31 of the Prior Year		Differences		Adjustments		Ref	Unsettled Balances as of the Reporting Date	
					Prior Year Accrued Less Payments (Col 1 - 3)	Prior Year Accrued Less Payments (Col 2 - 4)	To Prior Year Balances	To Prior Year Balances		Cumulative Balance from Prior Years (Col 1 - 3 + 7)	Cumulative Balance from Prior Years (Col 2 - 4 + 8)
	1	2	3	4	5	6	7	8		9	10
	Receivable	(Payable)	Receivable	(Payable)	Receivable	(Payable)	Receivable	(Payable)		Receivable	(Payable)
a. Permanent ACA Risk Adjustment Program											
1. Premium Adjustment Receivable (including high risk pool payments)	\$ 27,402	\$ -	\$ -	\$ -	\$ 27,402	\$ -	\$ -	\$ -	A	\$ 27,402	\$ -
2. Premium Adjustment (Payable) (including high risk pool premium)	-	-	-	-	-	-	-	-	B	-	-
3. Subtotal ACA Permanent Risk Adjustment Program	27,402	-	-	-	27,402	-	-	-		27,402	-
b. Transitional ACA Reinsurance Program											
1. Amounts recoverable for claims paid	9,273	-	16,590	-	(7,317)	-	7,317	-	C	-	-
2. Amounts recoverable for claims unpaid (contra liability)	-	-	-	-	-	-	-	-	D	-	-
3. Amounts receivable relating to uninsured plans	-	-	-	-	-	-	-	-	E	-	-
4. Liabilities for contributions payable due to ACA Reinsurance—not reported as ceded premium	-	-	-	-	-	-	-	-	F	-	-
5. Ceded reinsurance premiums payable	-	-	-	-	-	-	-	-	G	-	-
6. Liability for amounts held under uninsured plans	-	-	-	-	-	-	-	-	H	-	-
7. Subtotal ACA Transitional Reinsurance Program	9,273	-	16,590	-	(7,317)	-	7,317	-		-	-
c. Temporary ACA Risk Corridors Program											
1. Accrued retrospective premium	-	-	-	-	-	-	-	-	I	-	-
2. Reserve for rate credits or policy experience rating refunds	-	-	-	-	-	-	-	-	J	-	-
3. Subtotal ACA Risk Corridors Program	-	-	-	-	-	-	-	-		-	-
d. Total for ACA Risk-Sharing Provisions	\$ 36,675	\$ -	\$ 16,590	\$ -	\$ 20,085	\$ -	\$ 7,317	\$ -		\$ 27,402	\$ -

Explanation of Adjustments

- A. N/A
- B. N/A
- C. Actual reinsurance receipts exceeded anticipated results due to a higher final coinsurance rate.
- D. N/A
- E. N/A
- F. N/A
- G. N/A
- H. N/A
- I. N/A
- J. N/A

(4) The Company does not have any risk corridor receivables or payables to present.

(5) The Company does not have any risk corridor receivables to present.

25. CHANGE IN INCURRED CLAIMS AND CLAIMS ADJUSTMENT EXPENSES

A. This disclosure only relates to accident and health contracts. The reserve for life contracts and annuity life contracts are presented in a separate disclosure (see Note 31). The disclosure for loss adjustment expenses is included in Note 35.

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

Changes in estimates related to the prior year incurred claims are included in disability benefits and benefits under accident and health insurance contracts-net in the current year in the statutory basis statements of operations. The following table summarizes changes in aggregate reserves for accident and health contracts and contract claims for accident and health policies for the six months ended June 30, 2019 and the year ended December 31, 2018:

	June 30, 2019	December 31, 2018
Unpaid claim reserves for accident and health contracts and contract claims for accident and health policies at January 1	\$ 132,522,686	\$ 152,101,561
Incurred benefits related to:		
Current year	439,901,986	876,011,283
Prior years	<u>(30,852,065)</u>	<u>(52,499,860)</u>
Total incurred	<u>409,049,921</u>	<u>823,511,423</u>
Paid claims related to:		
Current year	315,938,424	743,964,200
Prior years	<u>94,089,794</u>	<u>99,126,097</u>
Total paid	<u>410,028,218</u>	<u>843,090,297</u>
Unpaid claim reserves for accident and health contracts and contract claims for accident and health policies at December 31	131,544,388	132,522,688
Unearned premium reserve	53,948,471	53,728,789
Active life reserves	<u>7,064,060</u>	<u>7,898,739</u>
Total aggregate reserves for accident and health contracts and contract claims for accident and health policies	<u>\$ 192,556,919</u>	<u>\$ 194,150,216</u>

Actual claims incurred in 2019 related to prior years were lower than the contract claims and aggregate reserves for accident and health contracts at December 31, 2018 by \$30,852,065. The favorable reserve development resulted primarily from the favorable settlement or outcome of certain claims and ongoing analysis of recent loss development trends. Original estimates are increased or decreased as additional information becomes known regarding medical inflation trends, changes in utilization of health care services, changes in claims submission or payment patterns, and other relevant factors. Actual claims incurred in 2018 related to prior years were lower than the contract claims and aggregate reserves for accident and health contracts at December 31, 2017 by \$52,499,860. The unusually favorable result arose primarily due to two factors at year-end 2017. First, claims in the fourth quarter of 2017 incurred at a lower rate relative to earlier parts of the year than had been observed in recent years. Second, the average time required to process claims decreased significantly in the latter half of 2017 after the elimination of certain products and through the increased use of claims auto-adjudication. While the sources underlying the latter factor were identified at the time, their influence on claims processing speed proved to be more significant than expected and contributed to the overestimation of unpaid claims at year-end 2017.

- B.** The Company did not make any significant changes in methodologies and assumptions used in the calculation of aggregate reserves for accident and health contracts and contract claims for accident and health policies in 2019.

**26. INTERCOMPANY POOLING ARRANGEMENTS**

**A–G.** No significant change.

**27. STRUCTURED SETTLEMENTS**

**A–B.** No significant change.

**28. HEALTH CARE AND OTHER AMOUNTS RECEIVABLE**

**A–B.** No significant change.

**29. PARTICIPATING POLICIES**

No significant change.

**30. PREMIUM DEFICIENCY RESERVES**

The Company has not recorded any premium deficiency reserves as of June 30, 2019 and December 31, 2018. The analysis of premium deficiency reserves was completed as of June 30, 2019 and December 31, 2018. The Company did consider anticipated investment income when calculating the premium deficiency reserves.

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

The following table summarizes the Company's premium deficiency reserves as of June 30, 2019 and December 31, 2018:

	<b>June 30, 2019</b>
1. Liability carried for premium deficiency reserves	\$ -
2. Date of the most recent evaluation of this liability	<u>6/30/2019</u>
3. Was anticipated investment income utilized in this calculation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	<b>December 31, 2018</b>
1. Liability carried for premium deficiency reserves	\$ -
2. Date of the most recent evaluation of this liability	<u>12/31/2018</u>
3. Was anticipated investment income utilized in this calculation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**31. RESERVES FOR LIFE CONTRACTS AND ANNUITY CONTRACTS**

No significant change.

**32. ANALYSIS OF ANNUITY ACTUARIAL RESERVES AND DEPOSIT-TYPE LIABILITIES BY WITHDRAWAL CHARACTERISTICS**

A-F. No significant change.

**33. PREMIUM AND ANNUITY CONSIDERATIONS DEFERRED AND UNCOLLECTED**

No significant change.

**34. SEPARATE ACCOUNTS**

A-C. No significant change.

**35. LOSS/CLAIM ADJUSTMENT EXPENSES**

No significant change.

**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 [ X ] No [ ]
- 2.2 If yes, date of change: ..... 03/05/2019
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? ..... Yes [ X ] No [ ]  
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? ..... Yes [ X ] No [ ]
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.  
 May 2, 2019 OptumInsight, Inc., a Delaware corporation, transferred certain assets and liabilities relating to its healthcare provider network solutions business to Aperture PDM Holdings, LLC, a Delaware limited liability company.  
 May 2, 2019 OptumInsight, Inc., a Delaware corporation, sold its 100% equity interest in Aperture PDM Holdings, LLC, a Delaware limited liability company, to an outside third party.  
 May 28, 2019 Renai Health Holdings, Inc., a Delaware corporation, became a wholly-owned subsidiary of UnitedHealth Group Ventures, LLC, a Delaware limited liability company, through the repurchase of the 6.5% ownership interest previously held by individuals holding management positions in Renai.  
 June 19, 2019 Collaborative Care Holdings, LLC, a Delaware limited liability company, acquired 100% of the outstanding equity interests of DaVita Medical Holdings, LLC, a California limited liability company, as well as all direct and indirect subsidiaries thereof.  
 June 19, 2019 United HealthCare Services, Inc., a Minnesota corporation, acquired 100% of the outstanding equity interests of PatientsLikeMe, LLC, a Delaware limited liability company.  
 June 21, 2019 DaVita Medical Holdings, LLC, a California limited liability company, changed its name to OptumCare Holdings, LLC.  
 June 28, 2019 All of the outstanding equity interests in Intermountain Medical Holdings Nevada, Inc., a Delaware corporation, were sold to an outside third party by a wholly-owned subsidiary of OptumCare Holdings, LLC, a California limited liability company.
- 3.4 Is the reporting entity publicly traded or a member of a publicly traded group? ..... Yes [ X ] No [ ]
- 3.5 If the response to 3.4 is yes, provide the CIK (Central Index Key) code issued by the SEC for the entity/group. .... 0000731766
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? ..... Yes [ ] No [ X ]  
If yes, complete and file the merger history data file with the NAIC for the annual filing corresponding to this period.
- 4.2 If yes, provide the name of the 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<br>Name of Entity | 2<br>NAIC Company Code | 3<br>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 [ X ] N/A [ ]  
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. .... 12/31/2017
- 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. .... 12/31/2017
- 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). .... 06/28/2019
- 6.4 By what department or departments?  
Indiana
- 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 [ ] N/A [ ]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? ..... Yes [ X ] No [ ] N/A [ ]
- 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 [ X ] No [ ]
- 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 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 FDIC	6 SEC
Optum Bank, Inc. ....	Salt Lake City, Utah .....			YES	

**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 [ X ] 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 [ X ]
- 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 [ X ]
- 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 [ X ]
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: ..... \$

**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 [ X ]
- 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 [ X ]
- 14.2 If yes, please complete the following:

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds .....	\$ 0	\$
14.22 Preferred Stock .....	\$ 0	\$
14.23 Common Stock .....	\$ 0	\$
14.24 Short-Term Investments .....	\$ 0	\$
14.25 Mortgage Loans on Real Estate .....	\$ 0	\$
14.26 All Other .....	\$ 0	\$
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) .....	\$ 0	\$ 0
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 [ X ]
- 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.
16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- 16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 ..... \$ 0
- 16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 ..... \$ 0
- 16.3 Total payable for securities lending reported on the liability page. .... \$ 0

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**GENERAL INTERROGATORIES**

17. 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 [ X ] 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
Bank of New York Mellon .....	Global Liquidity Services 1 Wall St, 14th Floor New York NY 10286 .....
Northern Trust .....	50 S LaSalle Chicago IL 60675 .....

- 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)
Not applicable .....	.....	.....

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? ..... Yes [ ] No [ X ]

- 17.4 If yes, give full information relating thereto:

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

- 17.5 Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. For assets that are managed internally by employees of the reporting entity, note as such. ["...that have access to the investment accounts"; "...handle securities"]

1 Name of Firm or Individual	2 Affiliation
JPMorgan Investment Management Inc. ....	U.....
BNY Mellon Asset Management North America .....	U.....
Internally Managed .....	I.....

- 17.5097 For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") manage more than 10% of the reporting entity's assets? ..... Yes [ X ] No [ ]

- 17.5098 For firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's assets? ..... Yes [ X ] No [ ]

- 17.6 For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1 Central Registration Depository Number	2 Name of Firm or Individual	3 Legal Entity Identifier (LEI)	4 Registered With	5 Investment Management Agreement (IMA) Filed
107038 .....	JPMorgan Investment Management Inc. ....	549300W78QH4XMM6K69 .....	SEC .....	NO.....
105764 .....	BNY Mellon Asset Management North America .....	ME7YUCK4NF1W8VM8SP25 .....	SEC .....	NO.....

- 18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Investment Analysis Office been followed? ..... Yes [ X ] No [ ]

- 18.2 If no, list exceptions:

19. By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5GI security:
- a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available.
  - b. Issuer or obligor is current on all contracted interest and principal payments.
  - c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal.
- Has the reporting entity self-designated 5GI securities? ..... Yes [ ] No [ X ]

20. By self-designating PLGI securities, the reporting entity is certifying the following elements of each self-designated PLGI security:
- a. The security was purchased prior to January 1, 2018.
  - b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.
  - c. The NAIC Designation was derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating held by the insurer and available for examination by state insurance regulators.
  - d. The reporting entity is not permitted to share this credit rating of the PL security with the SVO.
- Has the reporting entity self-designated PLGI securities? ..... Yes [ ] No [ X ]

# GENERAL INTERROGATORIES

## PART 2 - LIFE AND ACCIDENT AND HEALTH COMPANIES/FRATERNAL BENEFIT SOCIETIES

**Life and Accident Health Companies/Fraternal Benefit Societies:**

1. Report the statement value of mortgage loans at the end of this reporting period for the following categories: 1  
Amount
- 1.1 Long-Term Mortgages In Good Standing
- 1.11 Farm Mortgages ..... \$ .....
- 1.12 Residential Mortgages ..... \$ .....
- 1.13 Commercial Mortgages ..... \$ .....
- 1.14 Total Mortgages in Good Standing ..... \$ 0
- 1.2 Long-Term Mortgages In Good Standing with Restructured Terms
- 1.21 Total Mortgages in Good Standing with Restructured Terms ..... \$ .....
- 1.3 Long-Term Mortgage Loans Upon which Interest is Overdue more than Three Months
- 1.31 Farm Mortgages ..... \$ .....
- 1.32 Residential Mortgages ..... \$ .....
- 1.33 Commercial Mortgages ..... \$ .....
- 1.34 Total Mortgages with Interest Overdue more than Three Months ..... \$ 0
- 1.4 Long-Term Mortgage Loans in Process of Foreclosure
- 1.41 Farm Mortgages ..... \$ .....
- 1.42 Residential Mortgages ..... \$ .....
- 1.43 Commercial Mortgages ..... \$ .....
- 1.44 Total Mortgages in Process of Foreclosure ..... \$ 0
- 1.5 Total Mortgage Loans (Lines 1.14 + 1.21 + 1.34 + 1.44) (Page 2, Column 3, Lines 3.1 + 3.2) ..... \$ 0
- 1.6 Long-Term Mortgages Foreclosed, Properties Transferred to Real Estate in Current Quarter
- 1.61 Farm Mortgages ..... \$ .....
- 1.62 Residential Mortgages ..... \$ .....
- 1.63 Commercial Mortgages ..... \$ .....
- 1.64 Total Mortgages Foreclosed and Transferred to Real Estate ..... \$ 0
2. Operating Percentages:
- 2.1 A&H loss percent ..... 58.900 %
- 2.2 A&H cost containment percent ..... 1.500 %
- 2.3 A&H expense percent excluding cost containment expenses ..... 22.100 %
- 3.1 Do you act as a custodian for health savings accounts? ..... Yes [ ] No [ X ]
- 3.2 If yes, please provide the amount of custodial funds held as of the reporting date ..... \$ .....
- 3.3 Do you act as an administrator for health savings accounts? ..... Yes [ ] No [ X ]
- 3.4 If yes, please provide the balance of the funds administered as of the reporting date ..... \$ .....
4. Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states? ..... Yes [ X ] No [ ]
- 4.1 If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of domicile of the reporting entity? ..... Yes [ ] No [ ]

**Fraternal Benefit Societies Only:**

- 5.1 In all cases where the reporting entity has assumed accident and health risks from another company, provisions should be made in this statement on account of such reinsurances for reserve equal to that which the original company would have been required to establish had it retained the risks. Has this been done? ..... Yes [ ] No [ ] N/A [ ]
- 5.2 If no, explain:  
.....
- 6.1 Does the reporting entity have outstanding assessments in the form of liens against policy benefits that have increased surplus? ..... Yes [ ] No [ ]
- 6.2 If yes, what is the date(s) of the original lien and the total outstanding balance of liens that remain in surplus?

Date	Outstanding Lien Amount
.....	.....

**SCHEDULE S - CEDED REINSURANCE**

Showing All New Reinsurance Treaties - Current Year to Date

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Reinsurer	8 Certified Reinsurer Rating (1 through 6)	9 Effective Date of Certified Reinsurer Rating
<b>NONE</b>								

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company  
**SCHEDULE T - PREMIUMS AND ANNUITY CONSIDERATIONS**

Current Year To Date - Allocated by States and Territories

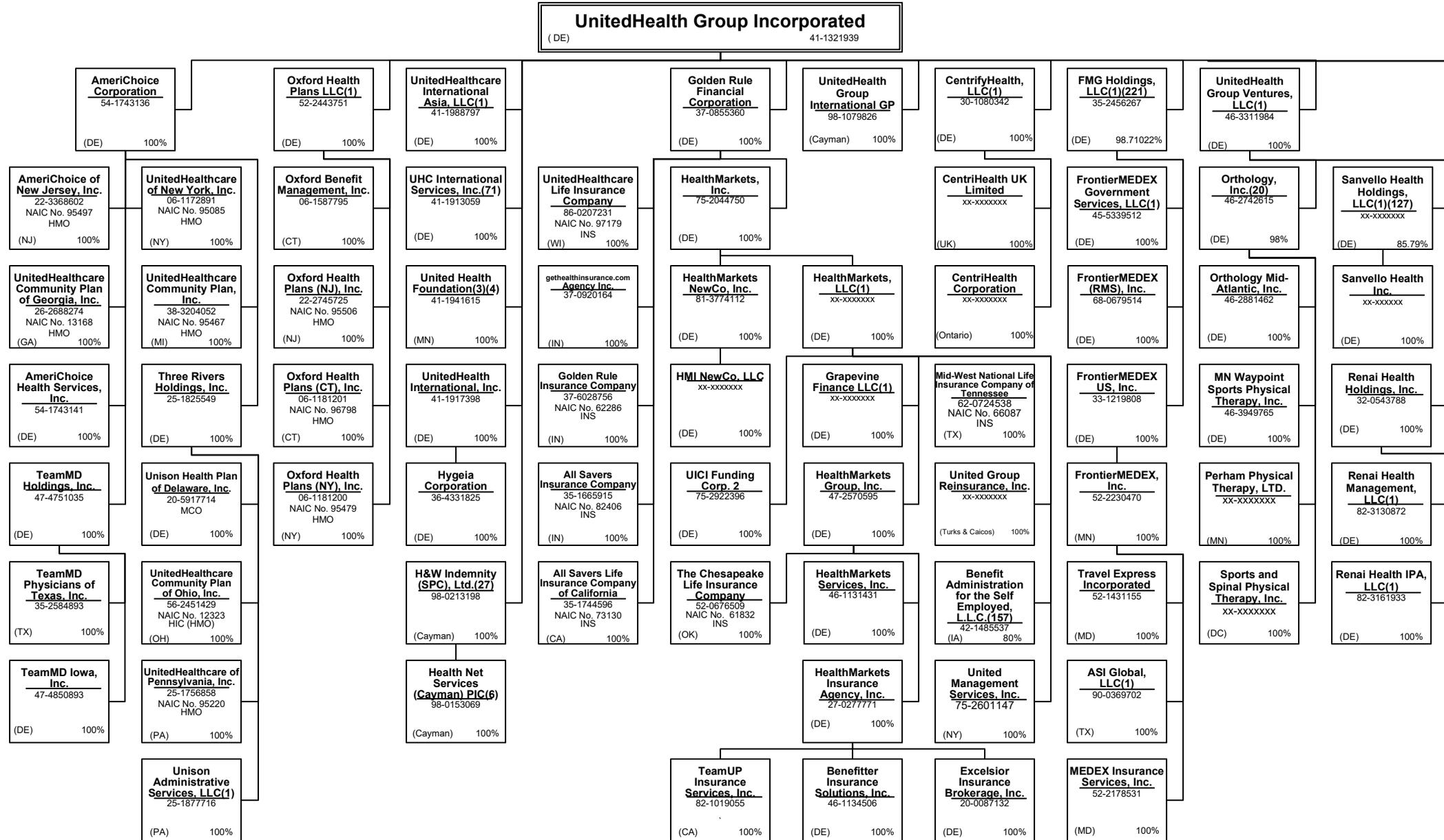
States, Etc.	1	Life Contracts		Direct Business Only			7
		2	3	4	5	6	
	Active Status (a)	Life Insurance Premiums	Annuity Considerations	Accident and Health Insurance Premiums, Including Policy, Membership and Other Fees	Other Considerations	Total Columns 2 Through 5	Deposit-Type Contracts
1. Alabama	AL	L	139,053	7,431	8,172,526	8,319,010	
2. Alaska	AK	L	6,865	4,117	205,294	216,276	
3. Arizona	AZ	L	248,155	26,037	44,662,536	44,936,728	
4. Arkansas	AR	L	173,862	6,500	7,707,026	7,887,388	
5. California	CA	L	365,438	77,319	1,936,676	2,379,433	
6. Colorado	CO	L	291,784	6,578	14,566,325	14,864,687	
7. Connecticut	CT	L	257,071	34,235	912,257	1,203,563	
8. Delaware	DE	L	58,815	0	795,658	854,473	
9. District of Columbia	DC	L	12,270	0	101,942	114,212	
10. Florida	FL	L	937,840	62,366	133,219,497	134,219,703	
11. Georgia	GA	L	340,055	2,711	28,283,271	28,626,037	
12. Hawaii	HI	L	91,401	2,304	230,814	324,519	
13. Idaho	ID	L	3,062	0	361,127	364,189	
14. Illinois	IL	L	1,026,681	92,403	41,483,885	42,602,969	
15. Indiana	IN	L	470,776	64,129	25,675,298	26,210,203	
16. Iowa	IA	L	277,605	98,214	7,761,835	8,137,654	
17. Kansas	KS	L	57,553	3,358	3,791,691	3,852,602	
18. Kentucky	KY	L	358,211	0	3,385,655	3,743,866	
19. Louisiana	LA	L	142,819	18,165	6,035,582	6,196,566	
20. Maine	ME	L	58,373	0	1,478,725	1,537,098	
21. Maryland	MD	L	289,242	6,749	12,235,323	12,531,314	
22. Massachusetts	MA	L	60,331	10,372	17,554	88,257	
23. Michigan	MI	L	612,584	16,098	35,365,680	35,994,362	
24. Minnesota	MN	L	206,711	32,298	1,421,652	1,660,661	
25. Mississippi	MS	L	99,339	4,917	12,516,268	12,620,524	
26. Missouri	MO	L	547,450	30,918	35,099,329	35,677,697	
27. Montana	MT	L	1,840	0	599,611	601,451	
28. Nebraska	NE	L	122,030	12,387	15,168,431	15,302,848	
29. Nevada	NV	L	18,753	6,500	6,329,499	6,354,752	
30. New Hampshire	NH	L	84,045	8,824	37,718	130,587	
31. New Jersey	NJ	L	21,530	1,926	415,806	439,262	
32. New Mexico	NM	L	36,233	(3,818)	62,150	94,565	
33. New York	NY	N	18,421	0	38,926	57,347	
34. North Carolina	NC	L	312,527	21,451	24,325,851	24,659,829	
35. North Dakota	ND	L	34,269	0	40,411	74,680	
36. Ohio	OH	L	503,991	83,184	44,114,611	44,701,786	
37. Oklahoma	OK	L	131,615	16,338	11,831,664	11,979,617	
38. Oregon	OR	L	60,013	432	2,446,917	2,507,362	
39. Pennsylvania	PA	L	388,873	0	17,560,370	17,949,243	
40. Rhode Island	RI	L	22,925	0	290,620	313,545	
41. South Carolina	SC	L	151,725	6,314	17,722,111	17,880,150	
42. South Dakota	SD	L	78,996	2,000	77,094	158,090	
43. Tennessee	TN	L	411,714	14,313	20,452,511	20,878,538	
44. Texas	TX	L	968,280	62,573	77,225,975	78,256,828	
45. Utah	UT	L	27,164	0	822,925	850,089	
46. Vermont	VT	L	15,853	0	6,714	22,567	
47. Virginia	VA	L	448,064	21,099	13,986,246	14,455,409	
48. Washington	WA	L	88,981	1,916	371,731	462,628	
49. West Virginia	WV	L	100,782	9,450	4,126,001	4,236,233	
50. Wisconsin	WI	L	518,247	12,046	30,113,793	30,644,086	
51. Wyoming	WY	L	10,443	0	2,404,070	2,414,513	
52. American Samoa	AS	N				0	
53. Guam	GU	L				0	
54. Puerto Rico	PR	N				0	
55. U.S. Virgin Islands	VI	N				0	
56. Northern Mariana Islands	MP	N				0	
57. Canada	CAN	N				0	
58. Aggregate Other Aliens	OT	XXX	2,276	0	3,024	5,300	0
59. Subtotal	XXX		11,712,936	884,157	717,998,206	730,595,299	0
90. Reporting entity contributions for employee benefits plans	XXX					0	
91. Dividends or refunds applied to purchase paid-up additions and annuities	XXX					0	
92. Dividends or refunds applied to shorten endowment or premium paying period	XXX					0	
93. Premium or annuity considerations waived under disability or other contract provisions	XXX					0	
94. Aggregate or other amounts not allocable by State	XXX		0	0	0	0	0
95. Totals (Direct Business)	XXX		11,712,936	884,157	717,998,206	730,595,299	0
96. Plus Reinsurance Assumed	XXX					0	
97. Totals (All Business)	XXX		11,712,936	884,157	717,998,206	730,595,299	0
98. Less Reinsurance Ceded	XXX		10,701,331	884,157	0	11,585,488	
99. Totals (All Business) less Reinsurance Ceded	XXX		1,011,605	0	717,998,206	719,009,811	0
<b>DETAILS OF WRITE-INS</b>							
58001. ZZZ Other Alien	XXX		2,276	0	3,024	5,300	
58002.	XXX						
58003.	XXX						
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX		0	0	0	0	0
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX		2,276	0	3,024	5,300	0
9401.	XXX						
9402.	XXX						
9403.	XXX						
9498. Summary of remaining write-ins for Line 94 from overflow page	XXX		0	0	0	0	0
9499. Totals (Lines 9401 through 9403 plus 9498)(Line 94 above)	XXX		0	0	0	0	0

(a) Active Status Counts:

L - Licensed or Chartered - Licensed Insurance carrier or domiciled RRG.....51 R - Registered - Non-domiciled RRGs.....0  
E - Eligible - Reporting entities eligible or approved to write surplus lines in the state.....0 Q - Qualified - Qualified or accredited reinsurer.....0  
N - None of the above - Not allowed to write business in the state.....6

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**



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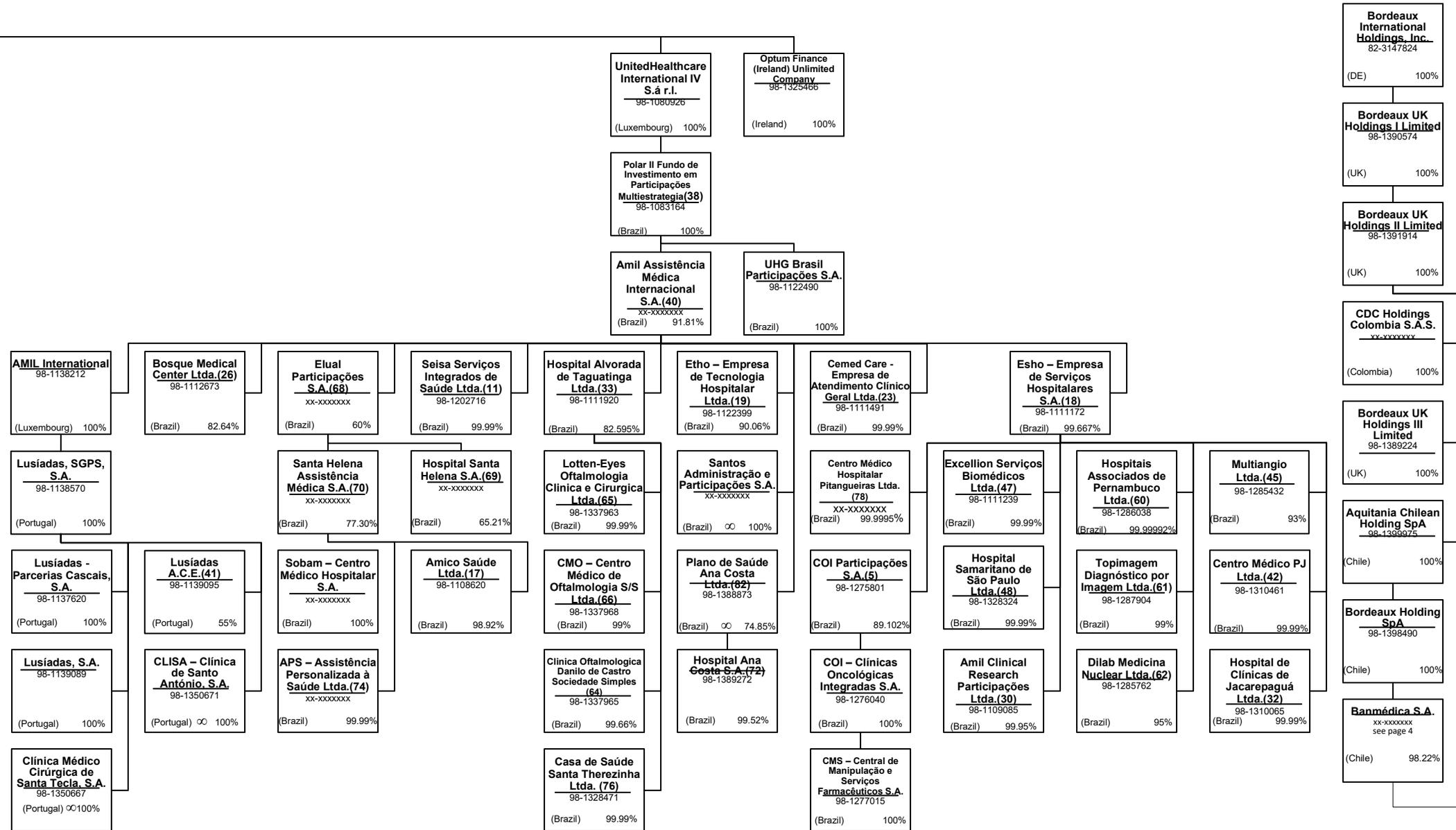
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**UnitedHealth Group Incorporated**  
(DE) 41-1321939

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12.2

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

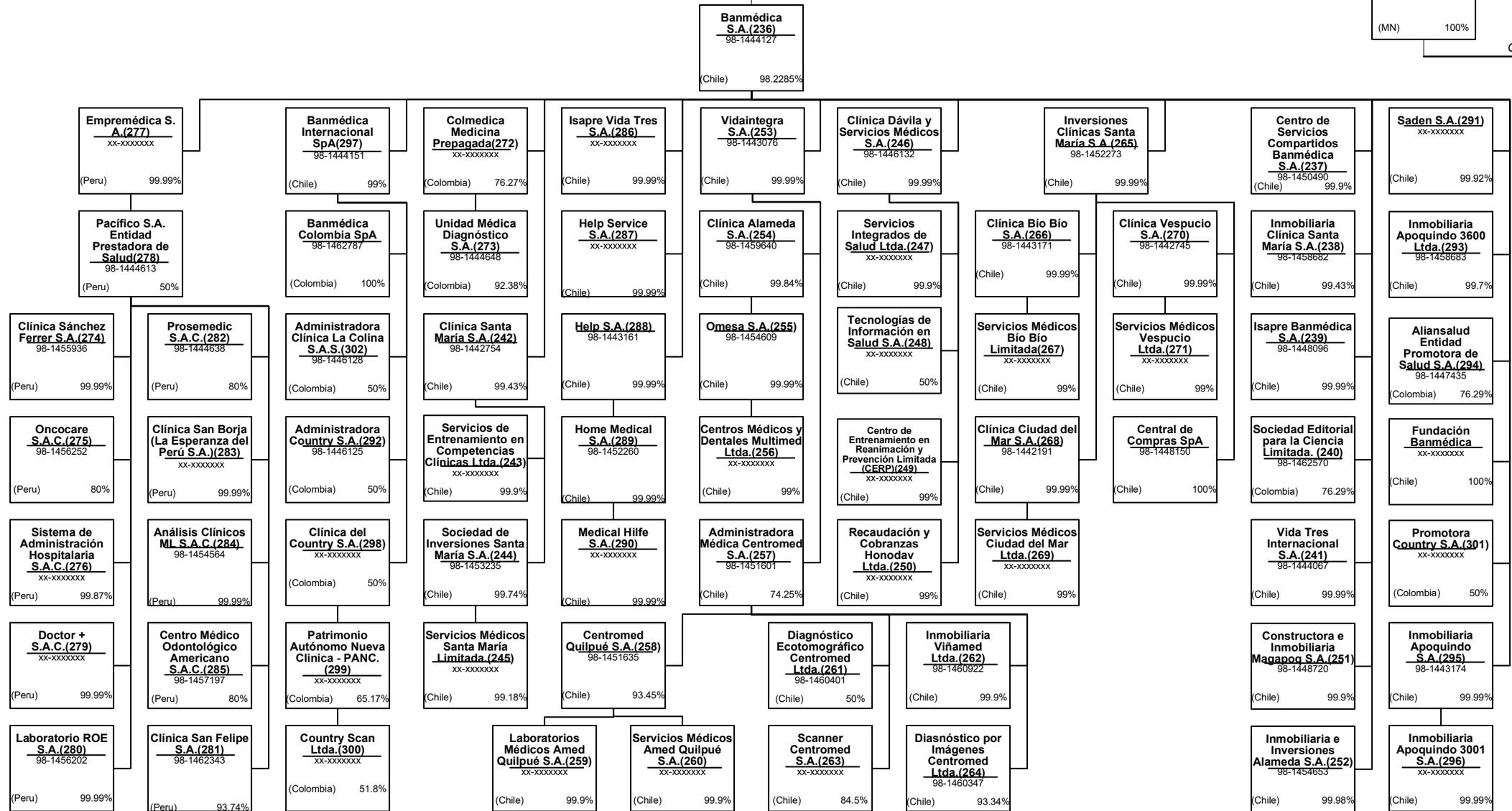
**PART 1 – ORGANIZATIONAL CHART**

**UnitedHealth Group Incorporated**  
( DE ) 41-1321939

Continued from Previous Page

**United HealthCare Services, Inc.**  
41-1289245  
(MN) 100%

Continued on Next Page



12.3

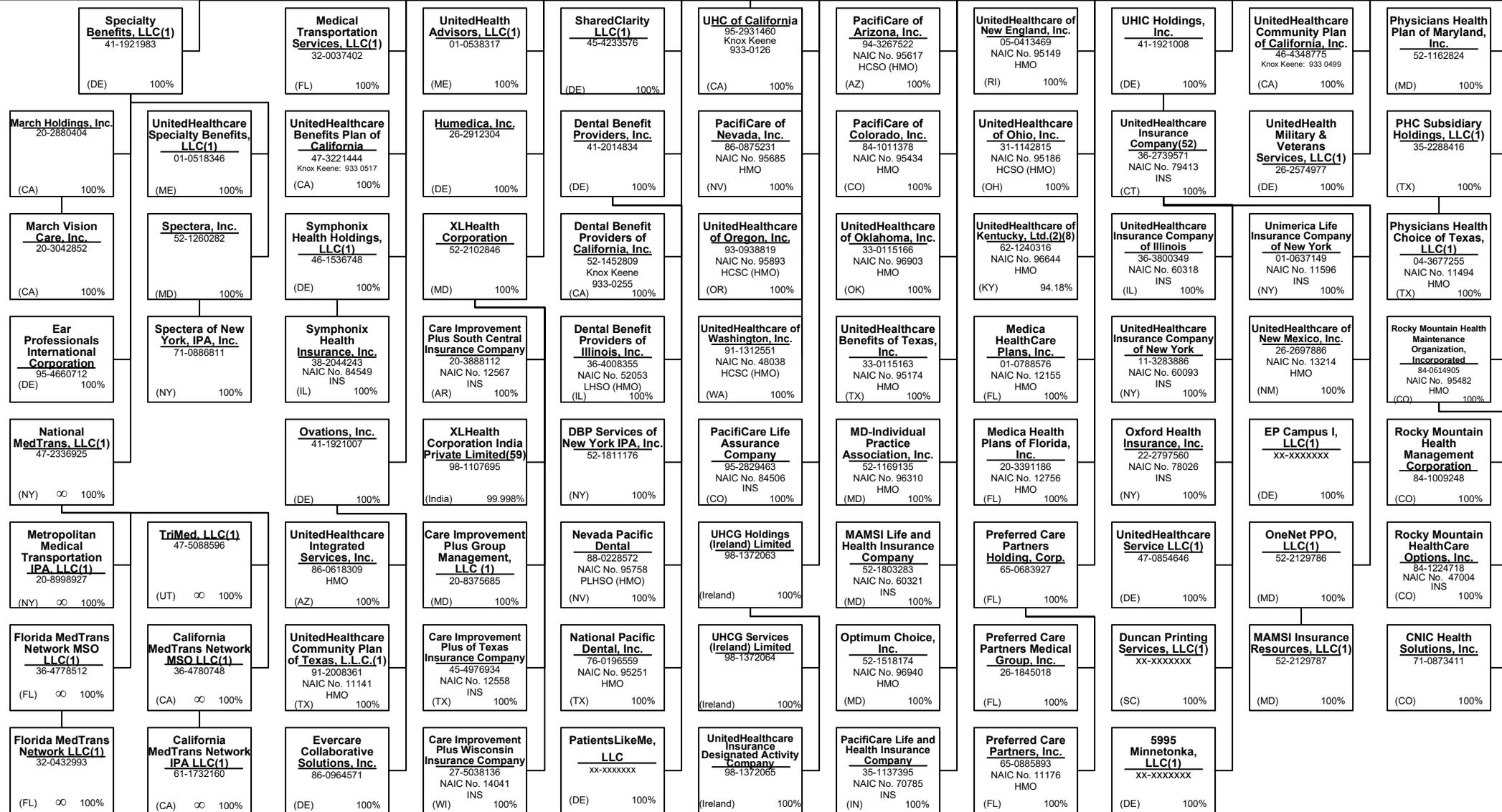
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**United HealthCare Services, Inc.**  
(MN) 41-1289245 100%

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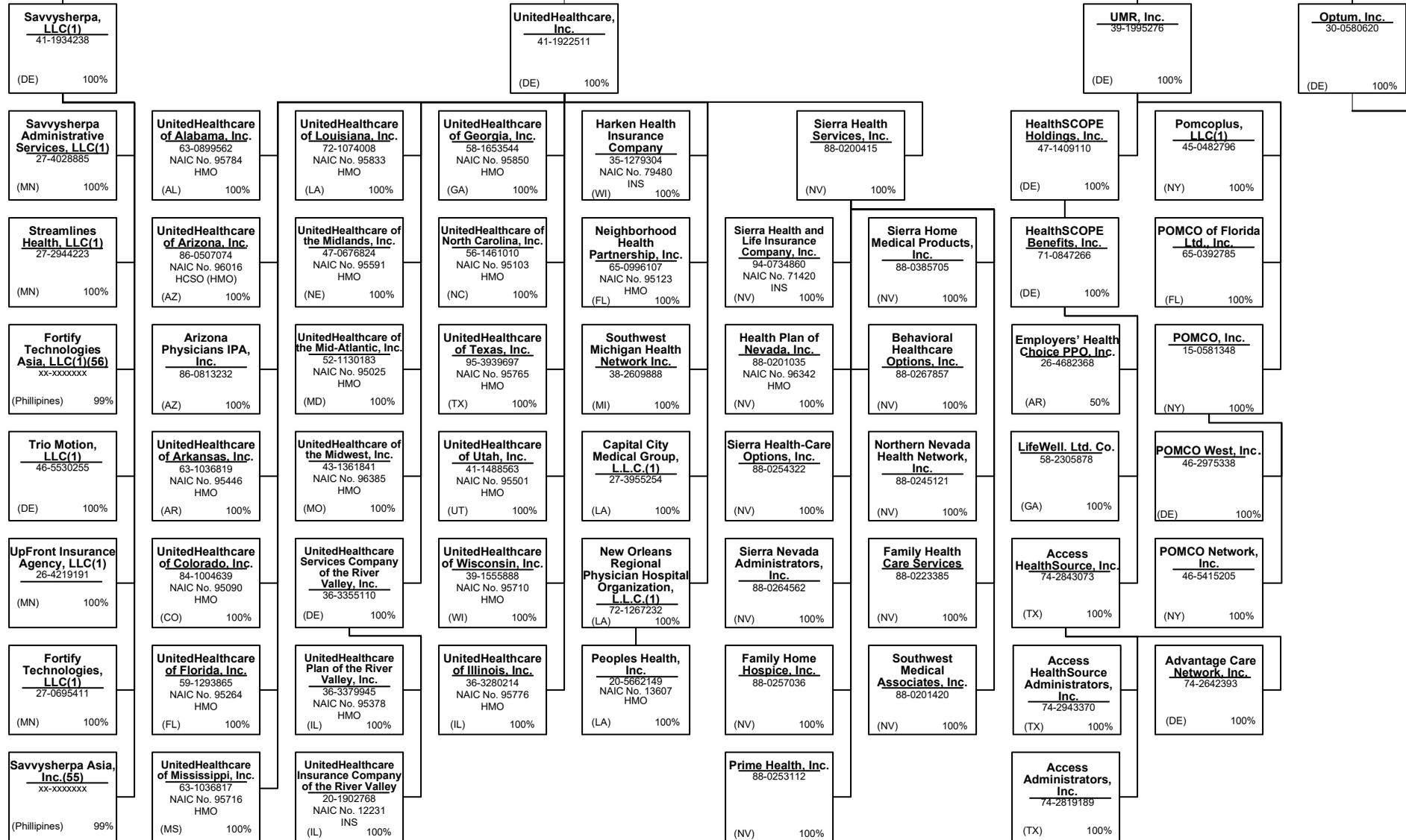


12.4

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**United HealthCare Services, Inc.**  
(MN) 41-1289245 100%



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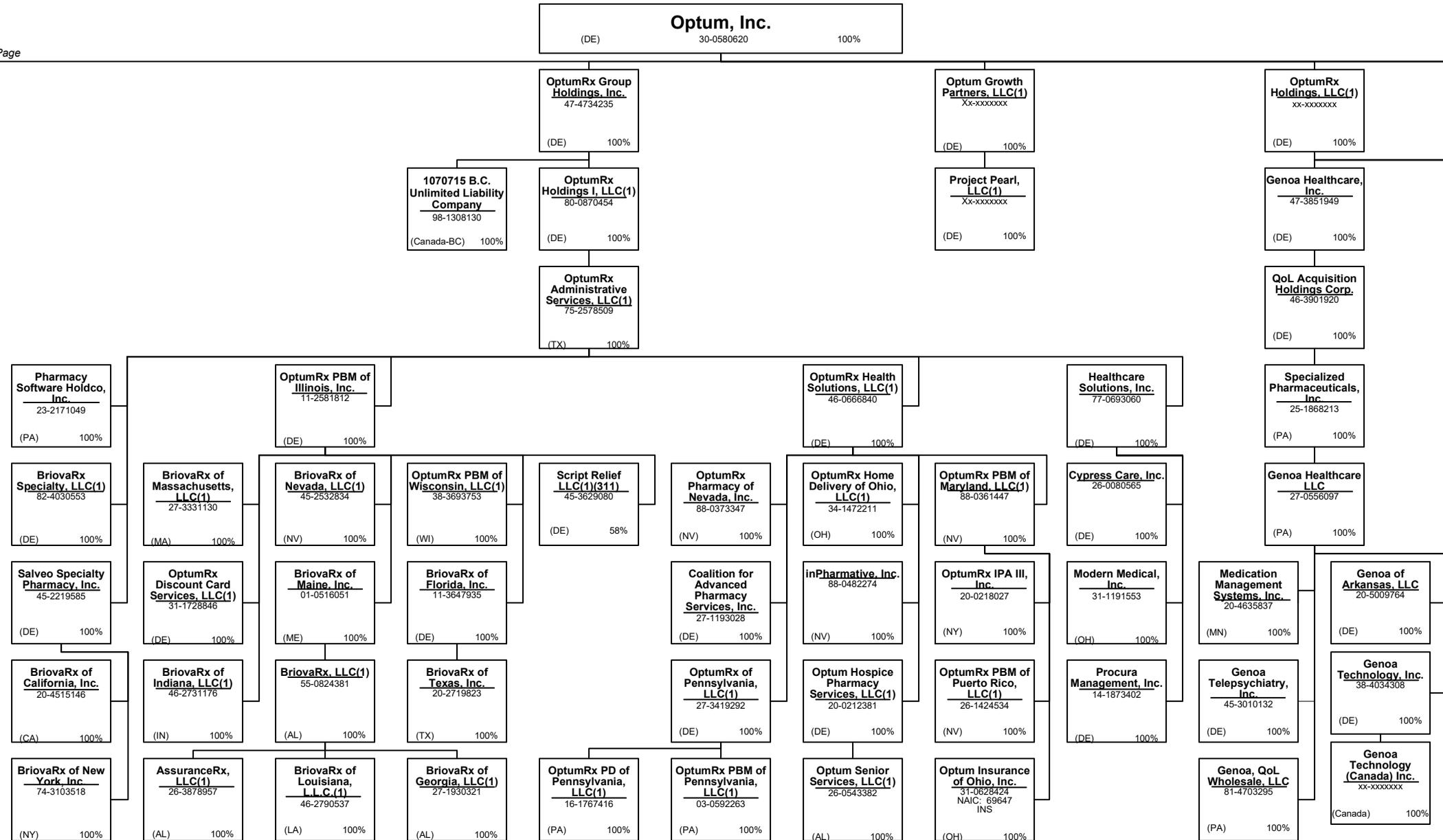
12.5

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

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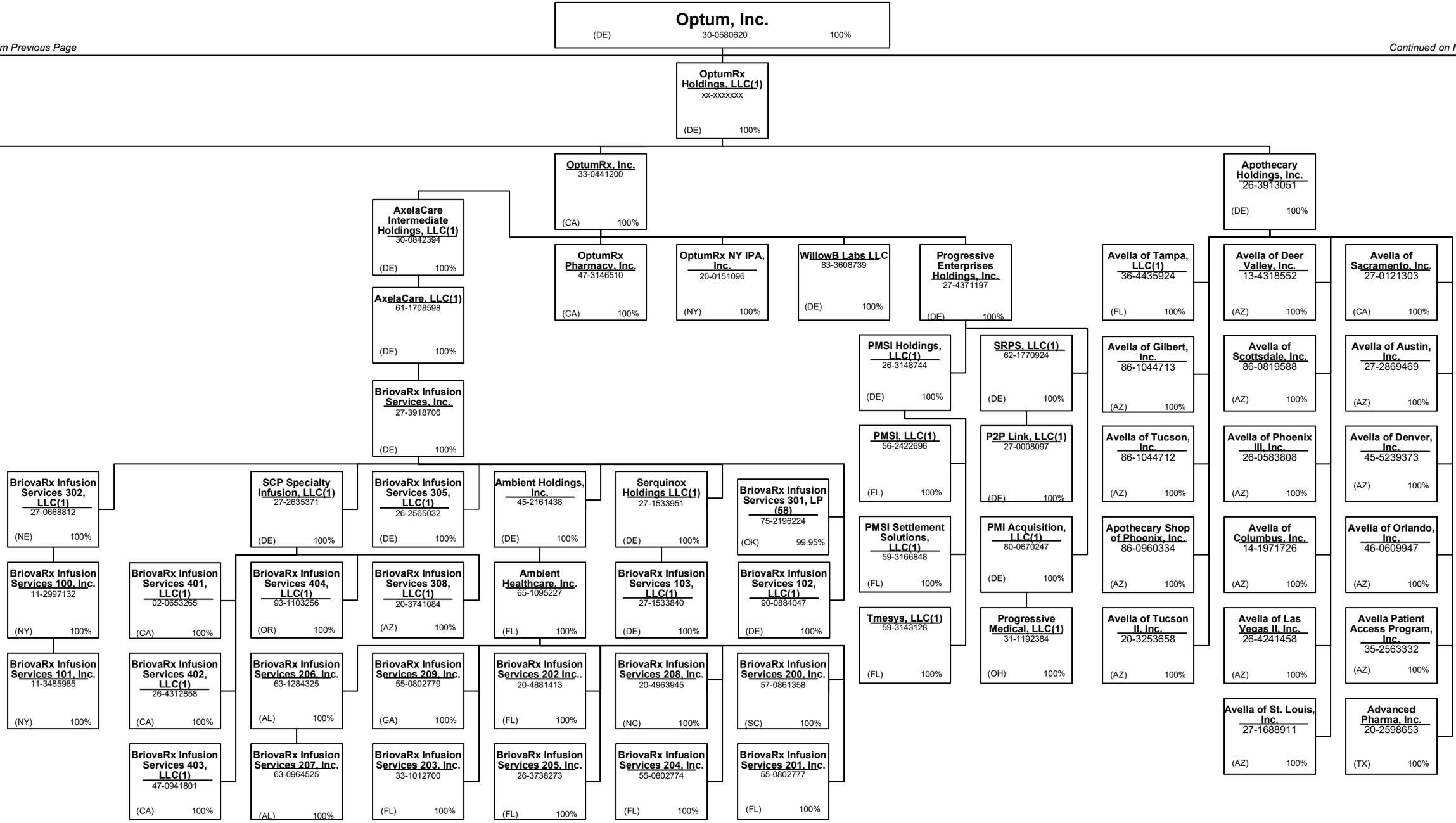
12.6

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

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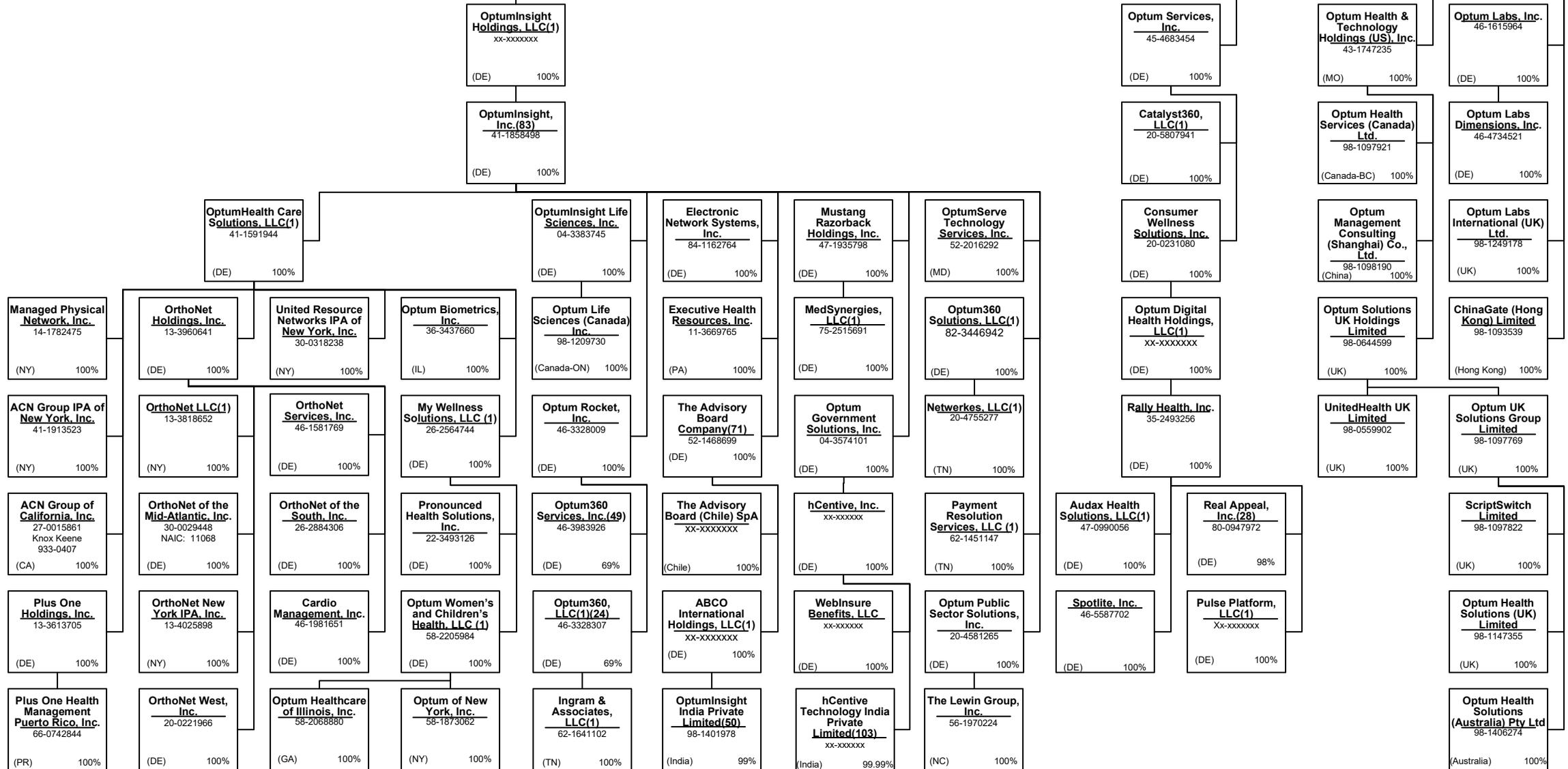
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**



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12.8

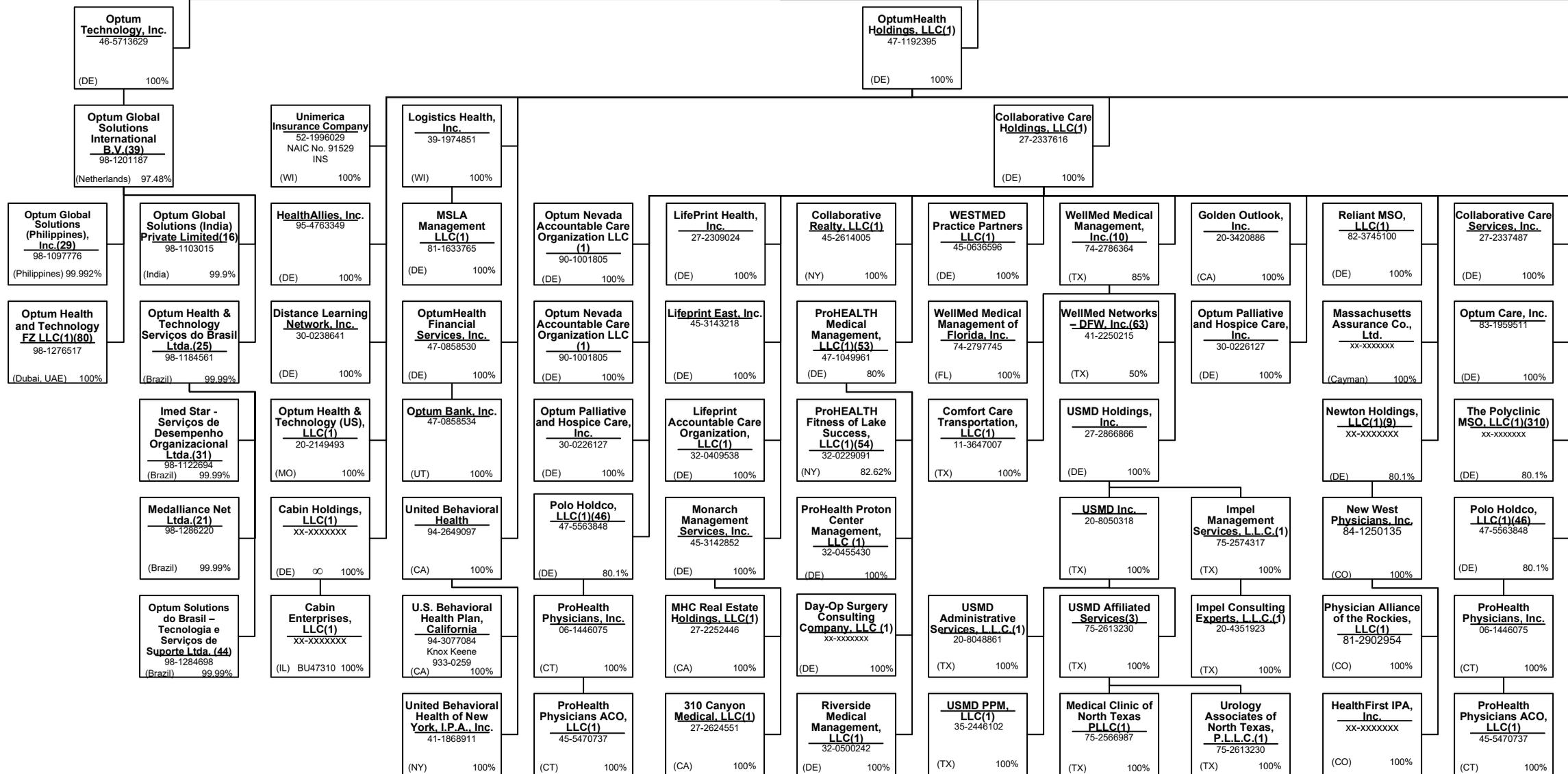
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**



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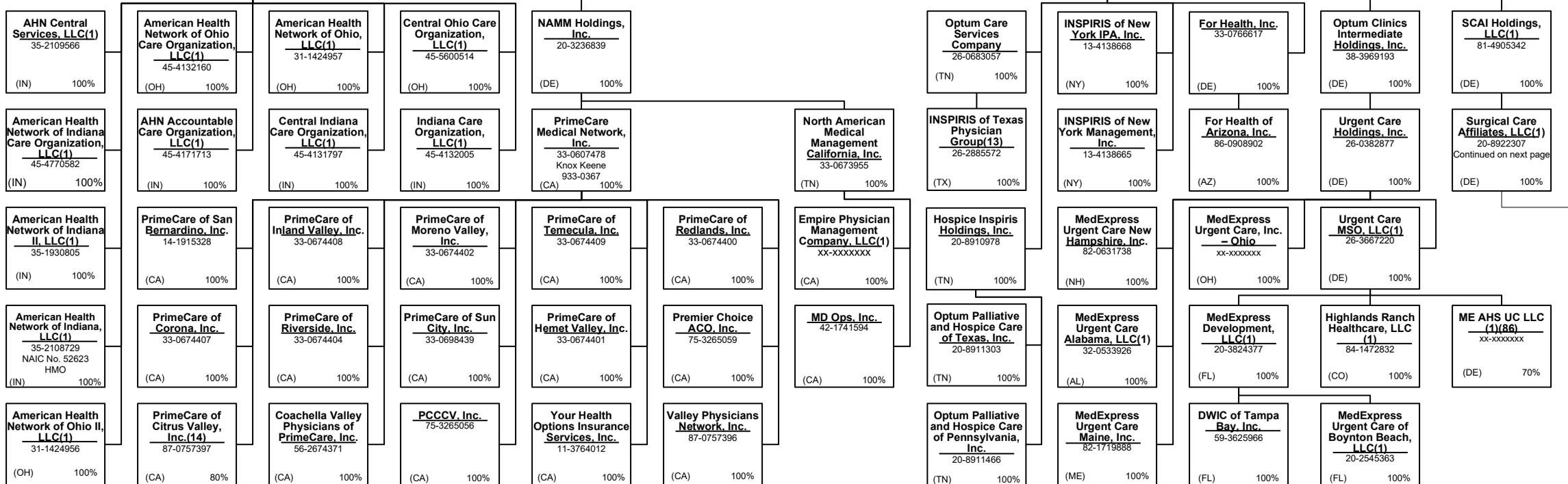
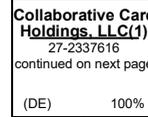
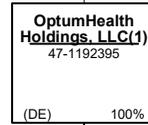
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12.9

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**



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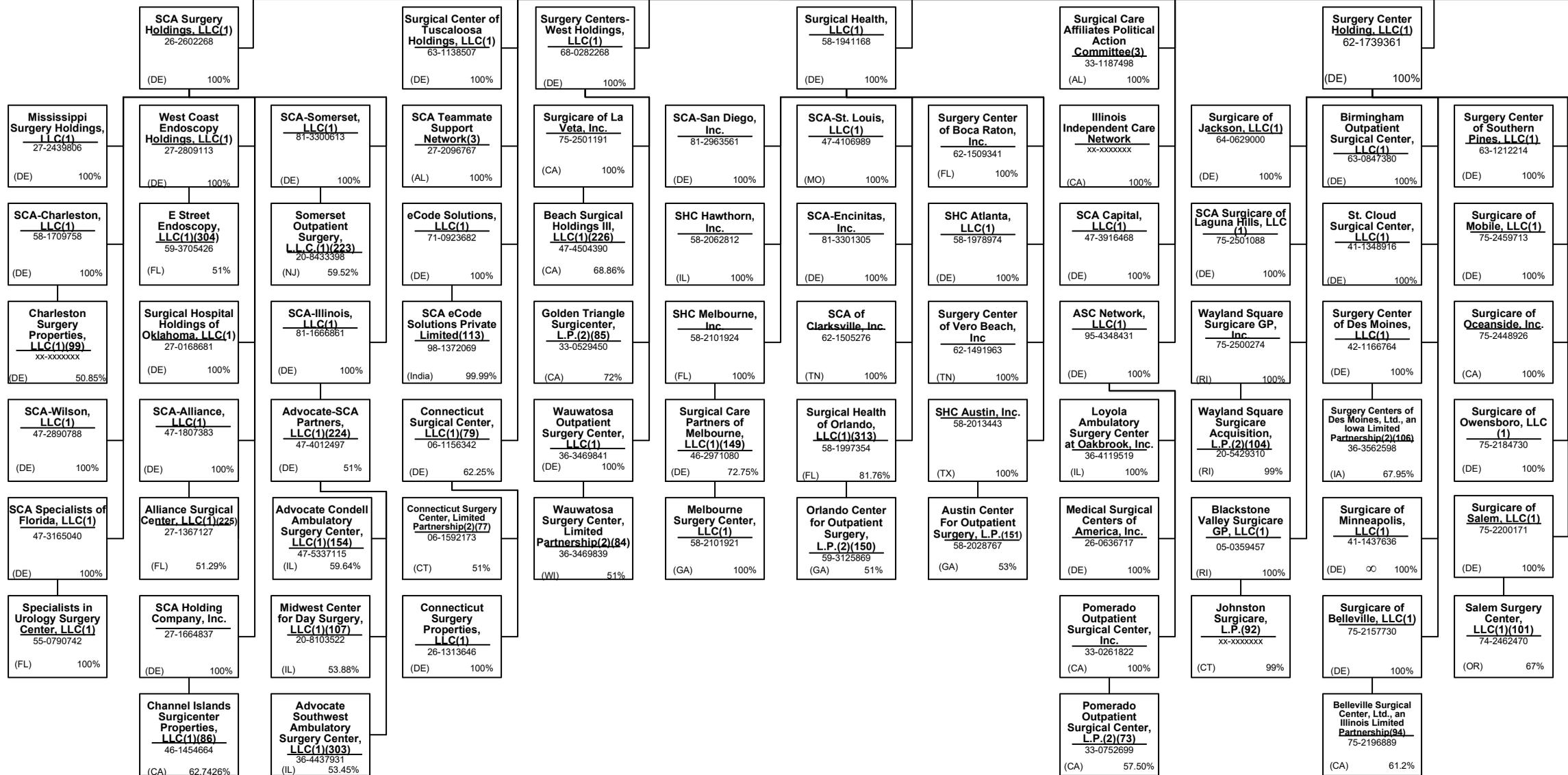
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**Surgical Care Affiliates, LLC (1)**  
(DE) 20-8922307 100%

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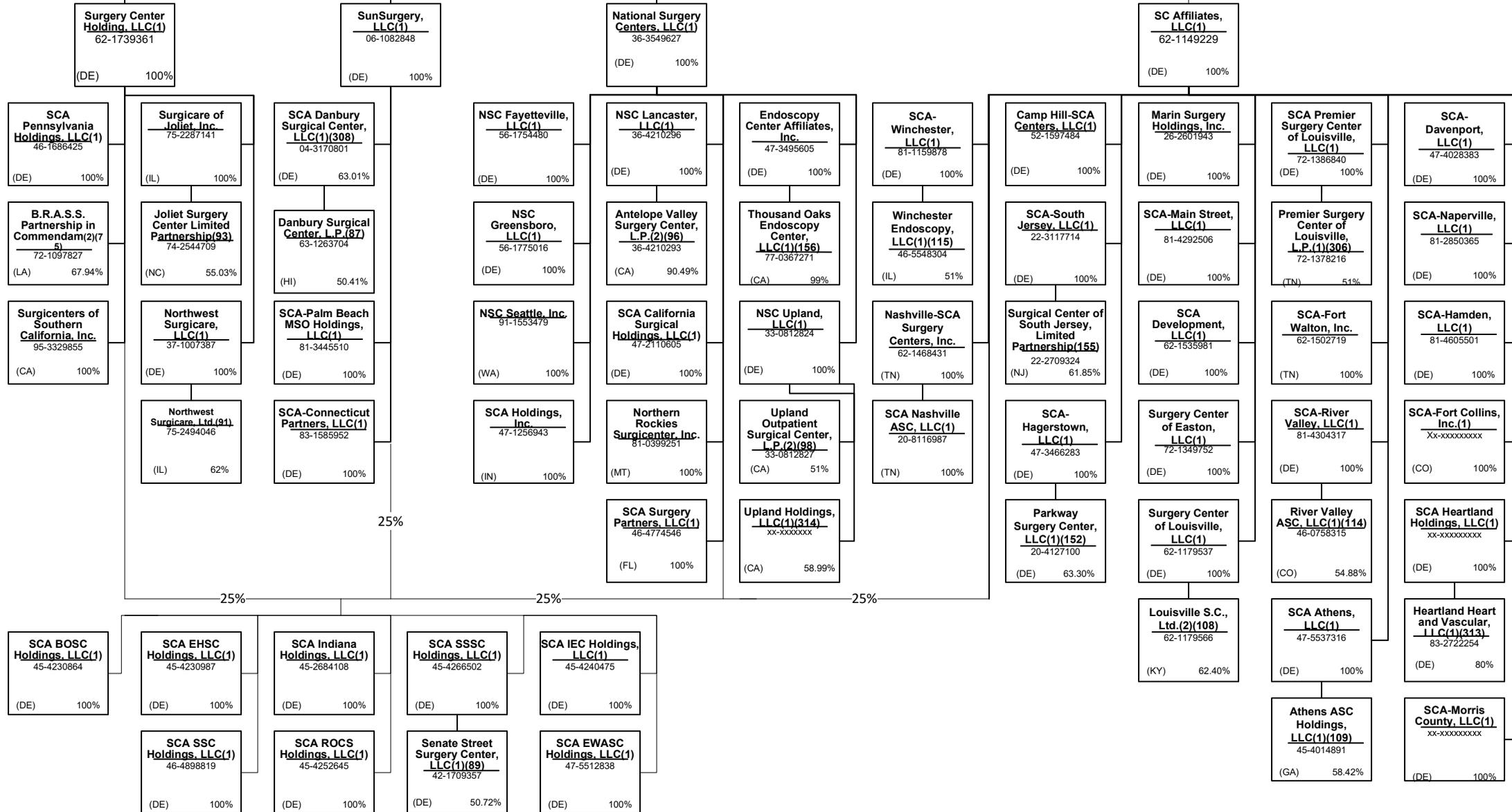
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**Surgical Care Affiliates, LLC (1)**  
(DE) 20-8922307 100%

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**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

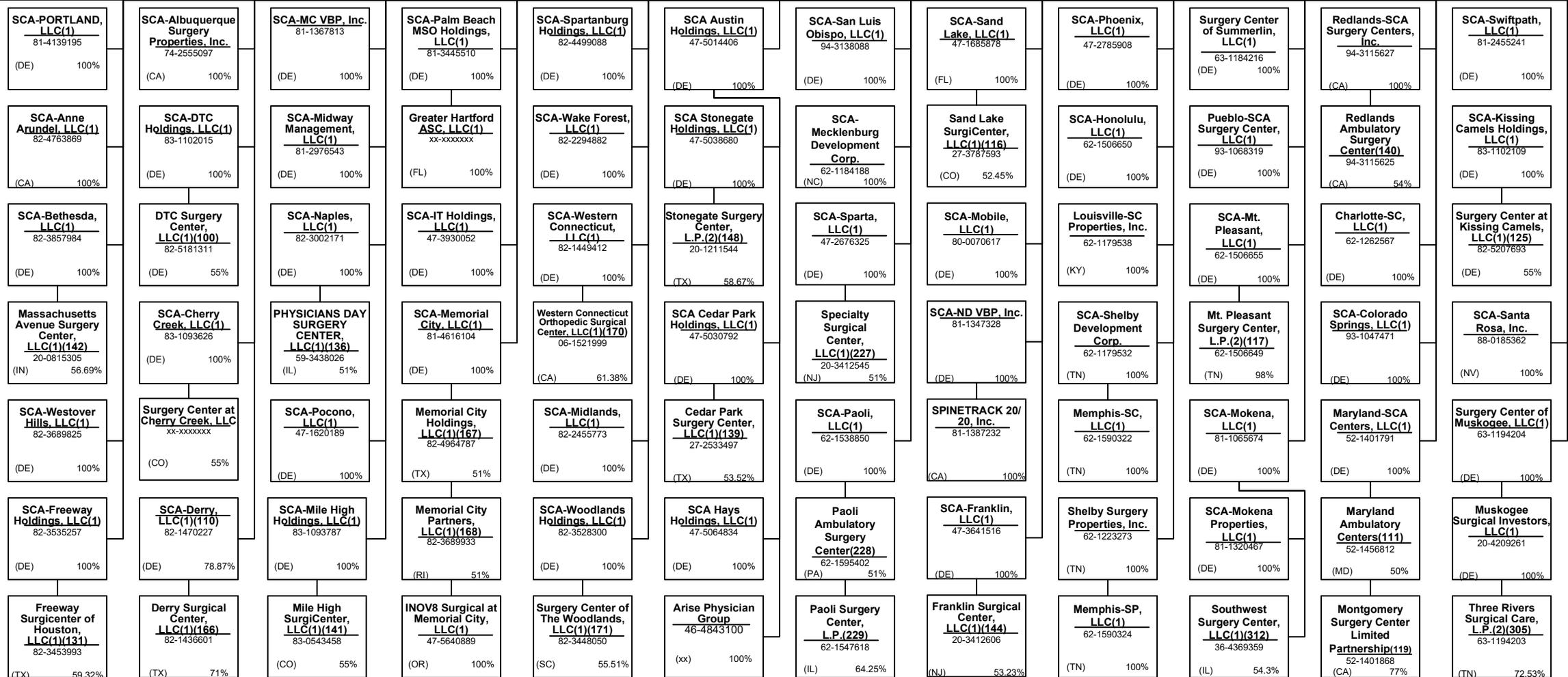
**PART 1 – ORGANIZATIONAL CHART**

**Surgical Care Affiliates, LLC (1)**  
(DE) 20-8922307 100%

**SC Affiliates, LLC(1)**  
62-1149229  
(DE) 100%

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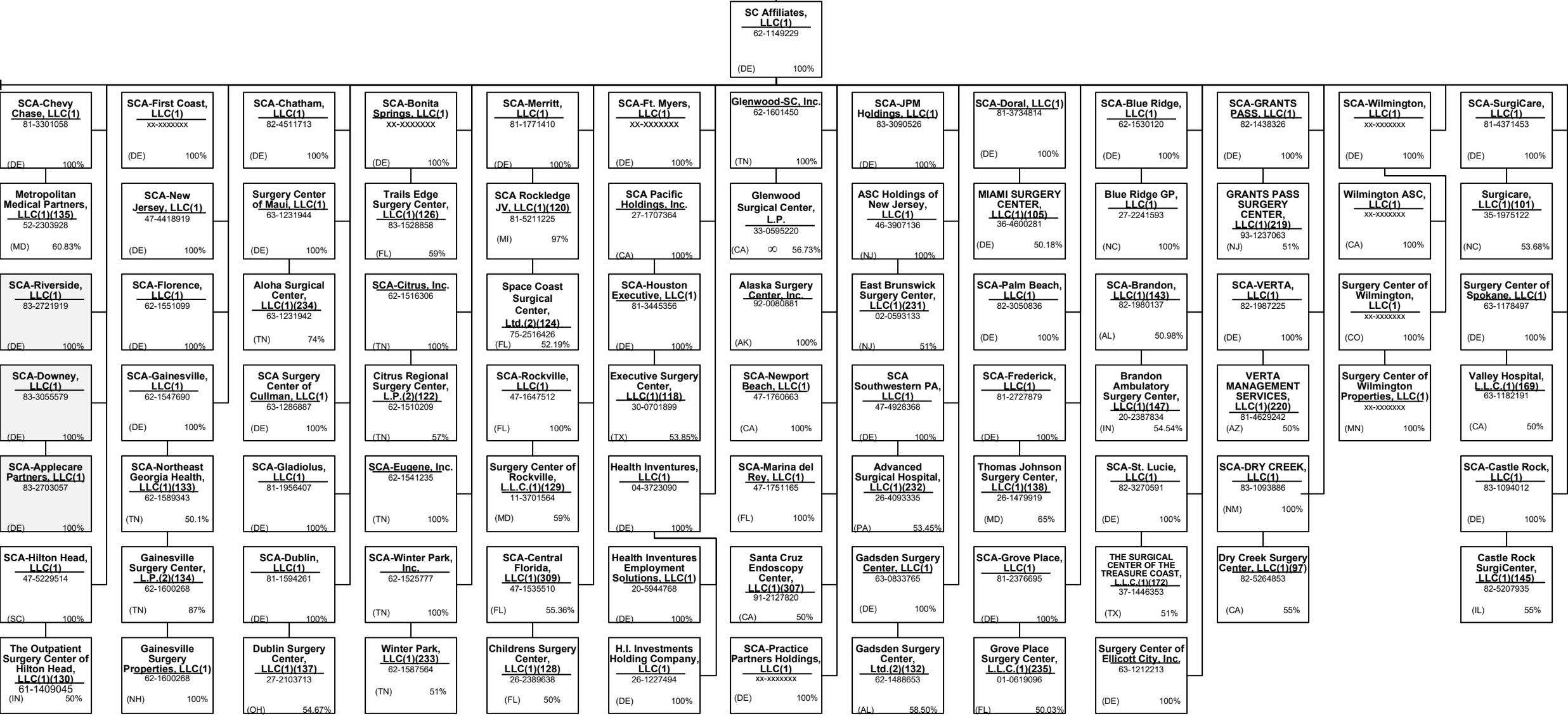
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**Surgical Care Affiliates, LLC (1)**  
(DE) 20-8922307 100%

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12.14

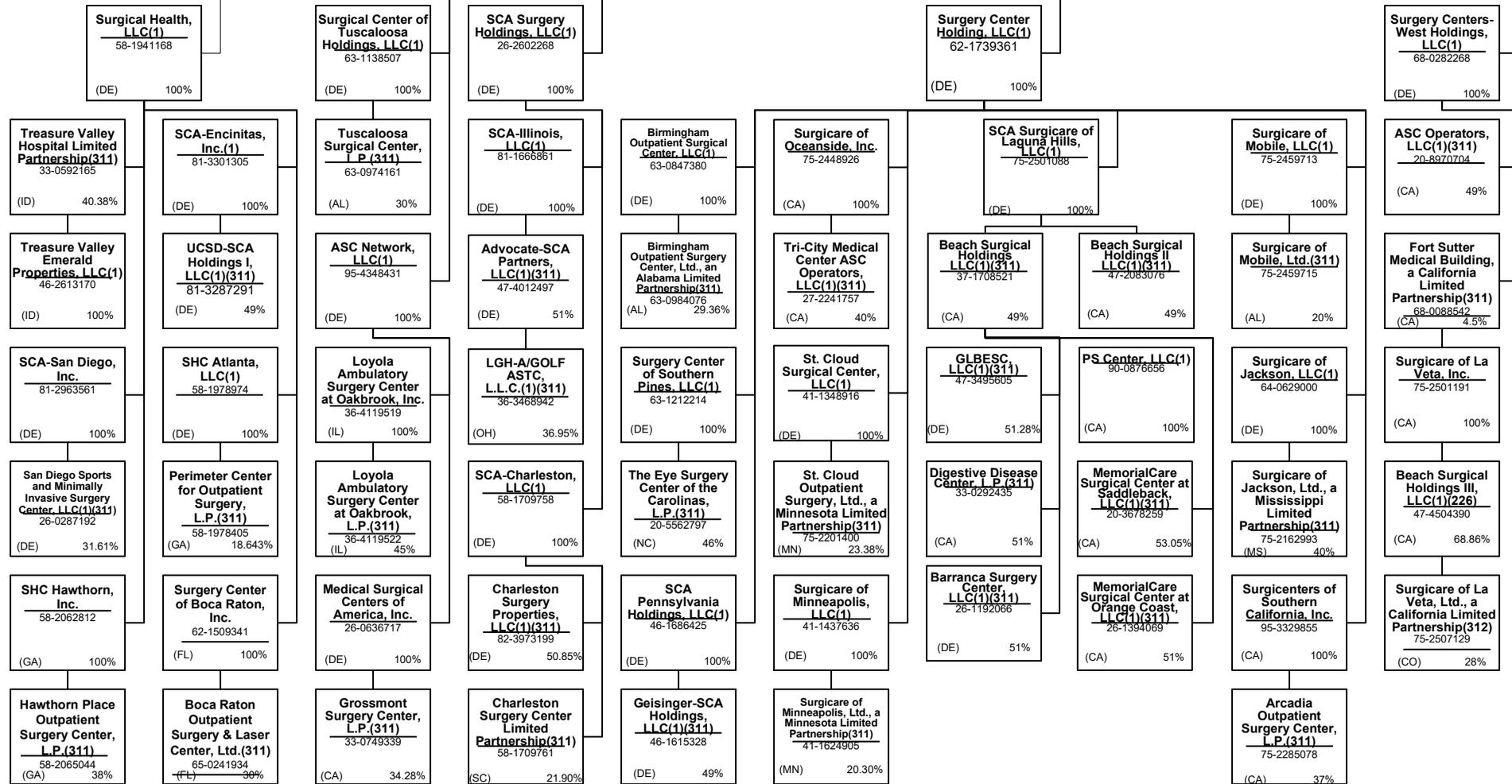
**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**  
**PART 1 – ORGANIZATIONAL CHART**

NOTE: All Companies below are minority owned entities of Surgical Care Affiliates, LLC.



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**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

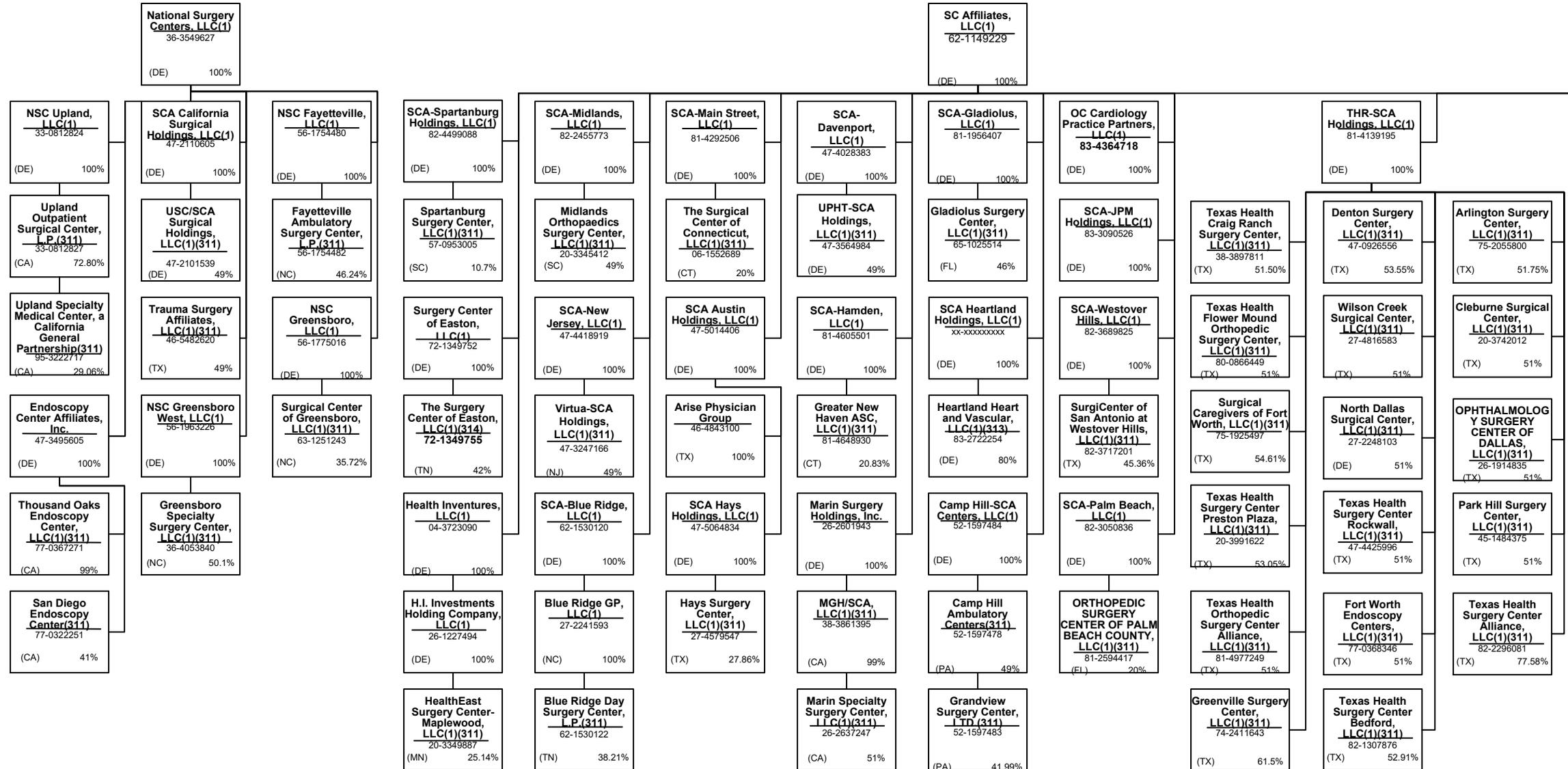
**PART 1 – ORGANIZATIONAL CHART**

NOTE: All Companies below are minority owned entities of Surgical Care Affiliates, LLC.

**Surgical Care Affiliates, LLC (1)**  
(DE) 20-8922307 100%

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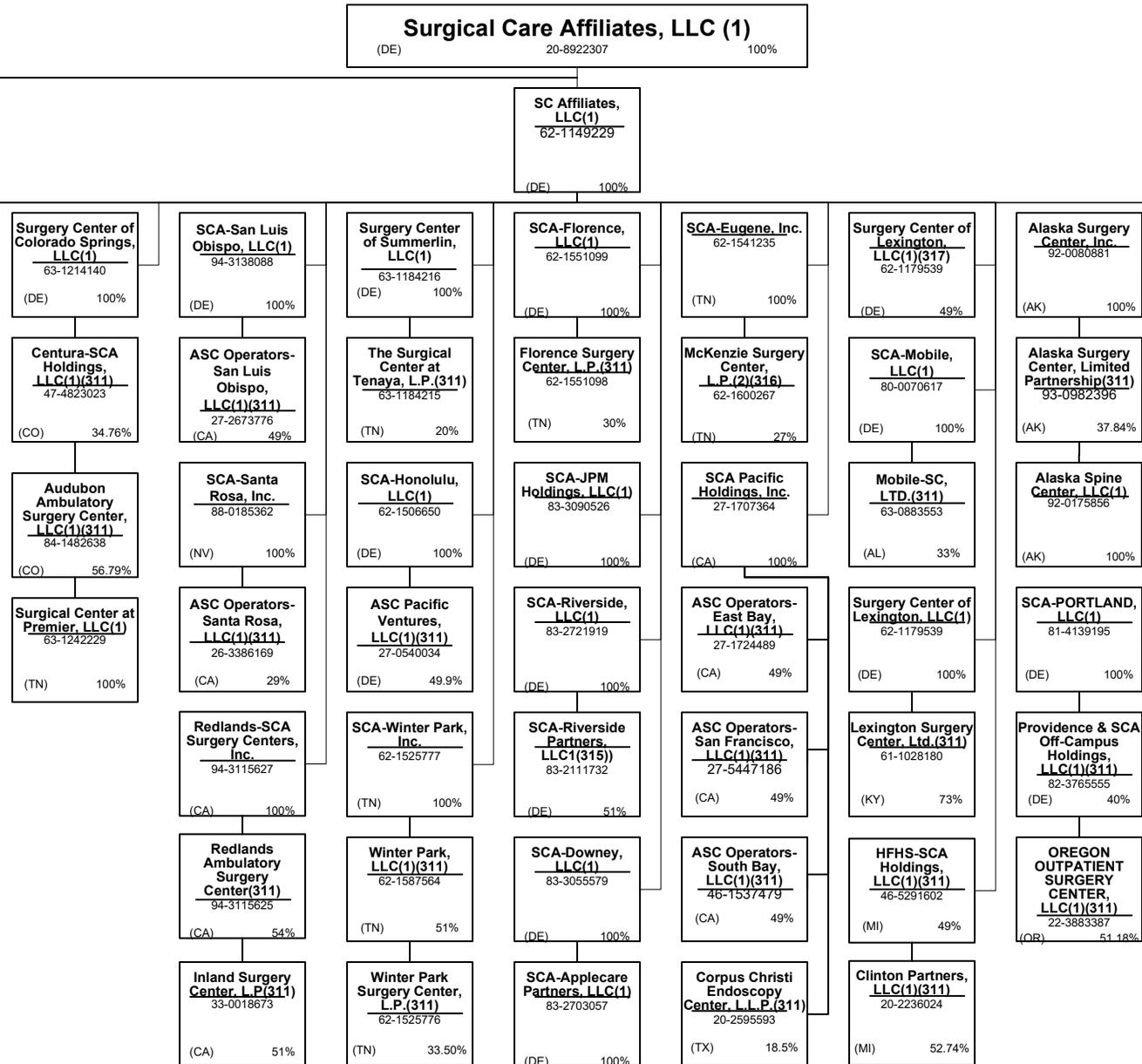
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**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

NOTE: All Companies below are minority owned entities of Surgical Care Affiliates, LLC.



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**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

Physician Owned Entities

Domiciliary			Domiciliary			Domiciliary		
Name	Location	ID Number	Name	Location	ID Number	Name	Location	ID Number
AppleCare Hospitalists Medical Group, Inc.	CA	14-1890491	MedExpress Primary Care West Virginia, Inc.	WV	82-4401181	Northridge Medical Group, Inc.	CA	
AppleCare Medical ACO, LLC	CA	45-2852872	MedExpress Primary Care Wisconsin, S.C.	WI	81-4563448	NPN IPA Washington, PLLC	WA	
AppleCare Medical Group St. Francis, Inc.	CA	33-0845269	MedExpress Urgent Care – New Jersey, P.C.	NJ	45-5388778	Optum Clinic, P.A.	TX	75-2778455
AppleCare Medical Group, Inc.	CA	33-0898174	MedExpress Urgent Care - Northern New Jersey PC	NJ	83-2089623	Optum Medical Services of California, P.C.	CA	30-0826311
ARTA Health Network, P.C.	CA		MedExpress Urgent Care Arizona, P.C.	AZ	81-4030280	Optum Medical Services, P.C.	NC	45-3866363
ARTA Western California, Inc.	CA		MedExpress Urgent Care Arkansas, P.A.	AR	46-4348120	Physician Associates of the Great San Gabriel Valley	CA	
Aspectus, Inc.	MA	04-3403101	MedExpress Urgent Care California, P.C.	CA	82-0930142	Physician Partners Medical Group, Inc.	CA	30-0516435
Better Health Value Network, LLC	WA		MedExpress Urgent Care Connecticut, P.C.	CT	81-1956812	Physicians Care Network, L.L.C.	WA	
Bexar Imaging Center, LLC	TX	22-3858211	MedExpress Urgent Care Idaho, P.C.	ID	82-1135336	Polyclinic Management Services Company, LLC	WA	
California Spring Holdings, PC	CA	81-0881243	MedExpress Urgent Care Illinois, P.C.	IL	47-4308614	Primary Care Associated Medical Group, Inc.	CA	33-0527335
Centers for Family Medicine, GP	CA	33-0483510	MedExpress Urgent Care Iowa, P.C.	IA	81-5353472	Prime Community Care, Inc.	CA	30-0516440
Centers for Family Medicine, GP	CA	33-0483510	MedExpress Urgent Care Kansas, P.A.	KS	47-1919283	ProHEALTH Accountable Care Medical Group, PLLC	NY	45-4469117
David Moen, M.D. P.C.	NY		MedExpress Urgent Care Minnesota P.C.	MN	81-1125396	ProHEALTH Ambulatory Surgery Center, Inc.	NY	11-3447394
David R. Ferrell, M.D., P.C.	NV	45-2380022	MedExpress Urgent Care Missouri P.C.	MO	47-3132625	ProHEALTH Care Associates LLP	NY	11-3355604
Day-Op Center of Long Island Inc.	NY		MedExpress Urgent Care North Carolina, P.C.	NC	81-5138747	ProHealth Physicians, P.C.	CT	06-1469068
Durable Medical Equipment, Inc.	MA	04-3106404	MedExpress Urgent Care Oregon, P.C.	OR	82-1919436	ProHealth Physicians, P.C.	CT	06-1469068
Everett Physicians, Inc. P.S.	WA	81-1625636	MedExpress Urgent Care Rhode Island, P.C.	RI	81-5362765	ProHEALTH Urgent Care Medicine of New Jersey LLP	NJ	47-5661535
First Hill Surgery Center, LLC	WA		MedExpress Urgent Care South Carolina, P.C.	SC	81-5380706	ProHEALTH Urgent Care Medicine, PLLC	NY	46-1883579
Greater Phoenix Collaborative Care, P.C.	AZ	27-2337725	MedExpress Urgent Care Texas, P.A.	TX	47-5147441	Redlands Family Practice Medical Group, Inc.	CA	56-2627067
Greater Phoenix Collaborative Care, P.C.	AZ	27-2337725	MedExpress Urgent Care Washington, P.C.	WA	82-2443118	Reliant Medical Group The Endoscopy Center, LLC	MA	20-5251393
HealthCare Partners Affiliates Medical Group	CA		MedExpress Urgent Care Wisconsin, S.C.	WI	81-4281678	Reliant Medical Group, Inc.	MA	22-2912515
HealthCare Partners Associates Medical Group,	CA		MedExpress Urgent Care, Inc. – West Virginia	WV	26-4546400	Riverside Pediatric Group, P.C.	NJ	22-3624559
HealthCare Partners Medical Group, P.C.	CA		MedExpress Urgent Care, P.C. – Georgia	GA	47-1804667	Robert B. McBeath, M.D. II, P.C.	NV	86-0857176
Homecare Dimensions of Florida, Inc.	TX		MedExpress Urgent Care, P.C. – Indiana	IN	90-0929572	Robert B. McBeath, M.D. III, P.C.	NV	
Homecare Dimensions, Inc.	TX		MedExpress Urgent Care, P.C. – Maryland	MD	45-3461101	Robert B. McBeath, M.D., Professional Corporation	NV	88-0310956
IN Style OPTICAL, LLC	MA	27-3296953	MedExpress Urgent Care, P.C. – Massachusetts	MA	47-1857908	Sanvello Behavioral Health Services, P.A.	DE	84-1754732
Inland Faculty Medical Group, Inc.	CA	33-0618077	MedExpress Urgent Care, P.C. – Michigan	MI	46-4793937	Surgical Eye Experts, LLC	MA	
Inspiris Medical Services of New Jersey, P.C.	NJ	45-2563134	MedExpress Urgent Care, P.C. – Oklahoma	OK	47-1824365	Surgicare of La Veta, Ltd.	CA	75-2507129
INSPIRIS of Michigan Medical Services, P.C.	MI	27-1561674	MedExpress Urgent Care, P.C. – Pennsylvania	PA	26-3750502	Talbert Medical Group, P.C.	CA	
INSPIRIS of New York Medical Services, P.C.	NY	13-4168739	MedExpress Urgent Care, P.C. – Tennessee	TN	45-4973138	TeamMD Physicians, P.C.	IA	30-0445773
INSPIRIS of Pennsylvania Medical Services, P.C.	PA		MedExpress Urgent Care, P.C. – Virginia	VA	45-3123110	The Everett Clinic, PLLC	WA	91-0214500
March Vision Care Group, Incorporated	CA	95-4874334	MedExpress Urgent Care, P.S.C. - Kentucky	KY	83-1565124	The Polyclinic, PLLC	WA	
March Vision Care IPA, Inc.	NY	27-3115058	MedExpress, Inc. – Delaware	DE	45-5436856	Urgent Care New York, P.C.	NY	82-2400620
Mat-Rx Development, L.L.C.	TX	43-1967820	Medical Support Los Angeles, A Medical Corporation	CA	95-4708497	USMD of Arlington GP, L.L.C.	TX	73-1662757
ME Urgent Care Nebraska, Inc.	NE	81-0936574	Memorial Healthcare IPA, GP	CA	95-4688463	Waypoint Minnesota PC	MN	46-2854394
MedExpress Employed Services, Inc.	DE	81-1265129	Memorial Healthcare IPA, GP	CA	95-4688463	WellMed Medical Group, P.A.	TX	74-2574229
MedExpress Primary Care Arizona P.C.	AZ	81-4550969	MHCH, Inc.	CA	80-0507474	WellMed Network of Florida, Inc.	TX	35-2314192
MedExpress Primary Care Kansas, P.A.	KS	81-4605885	Mobile Medical Services, P.C.	NY	30-0445773	WellMed Networks, Inc.	TX	74-2889447
MedExpress Primary Care Maryland, P.C.	MD	82-3384324	Monarch Health Plan, Inc.	CA	22-3935634	WellMed of Las Cruces, Inc.	TX	92-0183013
MedExpress Primary Care Massachusetts, P.C.	MA	82-1096099	Monarch HealthCare, A Medical Group, Inc.	CA	33-0587660	WND Medical, PLLC	TX	45-2158334
MedExpress Primary Care Minnesota P.C.	MN	81-4396738	Monarch Hospice, LLC	CA	30-0606451	XLHome Michigan, P.C.	MI	46-3537245
MedExpress Primary Care Oklahoma, P.C.	OK	83-1077265	Mosaic Management Services, Inc.	CA		XLHome Northeast, P.C.	NJ	45-5530241
MedExpress Primary Care South Carolina, P.C.	SC	83-0764858	NAMM Medical Group Holdings, Inc.	CA	56-2627070	XLHome Oklahoma, Inc.	OK	46-2931689
MedExpress Primary Care Virginia, P.C.	VA	82-3395792	NAMM MGH, Inc.	CA	61-1627269	XLHome, P.C.	MD	27-3543997

Note: Represents physician-owned entities where the ultimate owner is deemed to have influence over the entity.

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

All legal entities on the Organization Chart are Corporations unless otherwise indicated.

- (1) Entity is a Limited Liability Company
- (2) Entity is a Partnership
- (3) Entity is a Non-Profit Corporation
- (4) Control of the Foundation is based on sole membership, not the ownership of voting securities
- (5) COI Participações S.A. is 89.10289% owned by Esho – Empresa de Serviços Hospitalares S.A. and 10.8971% owned by COIPAR Participações S.A.
- (6) Health Net Services (Cayman) PIC is a Cayman exempted company
- (7) UnitedHealthcare India Private Limited is 99.999335% owned by OptumHealthInternational B.V. and 0.000665% owned by UnitedHealth International, Inc. OptumHealth International BV holds 100% of the issued preference shares.
- (8) General partnership interests are held by United HealthCare Services, Inc. (89.77%) and by UnitedHealthcare, Inc. (10.23%). United HealthCare Services, Inc. also holds 100% of the limited partnership interests. When combining general and limited partner interests, United HealthCare Services, Inc. owns 94.18% and UnitedHealthcare, Inc. owns 5.83%.
- (9) Newton Holdings, LLC, is 80.1% owned by Collaborative Care Holdings, LLC and the remaining 19.9% is owned by outside shareholders.
- (10) WellMed Medical Management, Inc. is 85% owned by Collaborative Care Holdings, LLC and 15% owned by WMG Healthcare Partners, L.P.
- (11) Seisa Serviços Integrados de Saúde Ltda is 99.99% owned by Amil Assistência Médica Internacional S.A. and 0.00001% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
- (12) Optum Health & Technology (India) Private Limited is 99.9995% owned by OptumHealth International B.V. and 0.0005 % owned by United Behavioral Health.
- (13) INSPIRIS of Texas Physician Group is a Texas non-profit (taxable) whose sole member is Inspiris Services Company.
- (14) PrimeCare of Citrus Valley, Inc. is 80% owned by PrimeCare Medical Network, Inc. and 20% owned by Citrus Valley Medical Associates, Inc.
- (15) Optum Clinics Holdings, Inc. is 97.2% owned by Collaborative Care Holdings, LLC and 2.8% is owned by external shareholders.
- (16) Optum Global Solutions (India) Private Limited is 99.999466 % owned by Optum Global Solutions International BV and 0.000534% UnitedHealth International, Inc. as nominee of Optum Global Solutions International BV per India requirement to have two shareholders.
- (17) Amico Saúde Ltda. is 98.927933% owned by Santa Helena Assistência Médica S.A. and 1.072067% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
- (18) Esho – Empresa de Serviços Hospitalares S.A. is 99.667% owned by Amil Assistência Médica Internacional S.A. and the remaining 0.31798923769% is owned by external shareholders and 0.01462081847% is owned by Treasury Shares.
- (19) Etho – Empresa de Tecnologia Hospitalar Ltda. 82.642% owned by Amil Assistência Médica Internacional S.A. and 17.358% owned by an external shareholder.
- (20) Orthology, Inc. is 98% owned by UnitedHealth Group Ventures, LLC and 2% owned by external shareholders.
- (21) Medalliance Net Ltda. is owned 99.999985% by Optum Health & Technology Serviços do Brasil Ltda. and 0.000015% by UHG Brasil Participações S.A.
- (22) Branch offices in Iraq and Uganda.
- (23) Cemed Care Empresa de Atendimento Clínico Geral Ltda. Is 99.9999996% owned by Amil Assistência Médica Internacional S.A. and 0.000004% owned by Esho – Empresa de Serviços Hospitalares S.A.
- (24) Optum 360, LLC is 69% owned by Optum Rocket, Inc; the remaining 31% is owned by external holders. (25) Optum Health & Technology Serviços do Brasil Ltda. is 99.998364% owned by Optum Global Solutions International B.V. and the remaining 0.001636% is owned by OptumInsight, Inc.
- (26) Bosque Medical Center Ltda. is 82.64% owned by Amil Assistência Médica Internacional S.A. and 17.3521% owned by Esho – Empresa de Serviços Hospitalares S.A.
- (27) H&W Indemnity (SPC), Ltd. is an exempted segregated portfolio company organized under the laws of the Cayman Islands and holds a Cayman insurance license.
- (28) Real Appeal, Inc. is 98% owned by Rally Health, and the remaining 2% is owned by external shareholders.
- (29) Optum Global Solutions (Philippines), Inc. is 99.992% owned by Optum Global Solutions International B.V., and the remaining 0.008% is held by individual shareholders who are directors of the company.
- (30) Amil Clinical Research Participações Ltda. is 99.95% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.05% owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
- (31) Imed Star Serviços de Desempenho Organizacional Ltda. is 99.99998% owned by Optum Health & Technology Serviços do Brasil Ltda and 0.00002% owned by UHG Brasil Participações S.A.
- (32) Hospital de Clínicas de Jacarepaguá Ltda. is 99.999999% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.000001% is owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
- (33) Hospital Alvorada Taguatinga Ltda. is 82.595% owned by Amil Assistência Médica Internacional S.A., 9.90% by Bosque Medical Center Ltda., and 5.06% is owned by Hospital Samaritano de São Paulo Ltda.
- (34) Registered as foreign shareholder in Brazil.
- (35) FrontierMEDEX Kenya Limited is 99.9% owned by UnitedHealthcare Global Medical (UK) Limited and 0.1% owned by UnitedHealthcare International I B.V.
- (36) UnitedHealthcare Global Canada Limited is registered in Nova Scotia and Newfoundland & Labrador.
- (37) The limited partners of UnitedHealth Group International, L.P. include FMG Holdings, LLC (29.39634%), and UnitedHealth Group Incorporated (70.60366%).
- (38) Polar II Fundo de Investimento em Participações is a Brazilian private equity investment fund incorporated in the form of a closed-end condominium.
- (39) Optum Global Solutions International B.V. is 97.48% owned by Optum Technology, Inc. and 2.52% is owned by OptumHealth International B.V.
- (40) Amil Assistência Médica Internacional S.A. is 91.81% owned by Polar II Fundo de Investimento em Participações and the remaining 8.19% is owned by the former controlling shareholders of Amil Assistência Médica Internacional S.A.
- (41) Lusiadas A.C.E. is 55% owned by Lusiadas, SGPS, S.A., 10% owned by Lusiadas – Parcerias Cascais, S.A., 20% owned by Lusiadas, S.A., 5% owned by Clínica Médico Cirúrgica de Santa Tecla, S.A. and 10% owned by CLISA – Clínica de Santo António, S.A.
- (42) Centro Médico PJ Ltda. is 99.99998% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.00002% is owned by Cemed Care – Empresa de Atendimento Clínico Geral Ltda.
- (43) Frontier Medex Tanzania Limited is 99% owned by UnitedHealthcare Global Medical (UK) Limited. The remaining 1% is owned by a former officer of Frontier MEDEX Limited and is being transferred to UnitedHealthcare International I B.V.
- (44) Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda., is 99.9999983% owned by Optum Health & Technology Serviços do Brasil Ltda and the remaining 0.0000017% (1 quota) is owned by OptumInsight, Inc.
- (45) Multiangio Ltda. is 93% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 7% is owned by external shareholders.
- (46) Polo Holdco, LLC is 80.1% owned by Collaborative Care Holdings, LLC and the remaining 19.9% being owned by an outside third party.
- (47) Excellion Serviços Biomédicos Ltda is 99.999997% owned by Esho – Empresa de Serviços Hospitalares S.A. and 0.000003% is owned by Cemed Care - Empresa de Atendimento Clínico Geral Ltda.
- (48) Hospital Samaritano de São Paulo Ltda. is 99.9999998% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 0.0000002% is owned by Hospital Alvorada Taguatinga Ltda.
- (49) Optum360 Services, Inc. is 69% owned by Optum Rocket, Inc. and the remaining 31% is owned by external investors.
- (50) **OptumInsight India Private Limited** is 99% owned by ABCO International Holdings, LLC and 1% owned by The Advisory Board Company.
- (51) Branch office located in the United States.
- (52) UnitedHealthcare Insurance Company has a representative office in Beijing, China.
- (53) ProHEALTH Medical Management, LLC is 80% owned by Collaborative Care Holdings, LLC and 20% owned by an external shareholder.
- (54) ProHEALTH Fitness of Lake Success, LLC is 82.62% owned by ProHEALTH Medical Management, LLC and 17.38% by an external shareholder.
- (55) Savvysherpa Asia, Inc. is 99% owned by Savvysherpa, LLC and the remaining 1% is owned by a number of individual shareholders.
- (56) Fortify Technologies Asia, LLC is 99% owned by Savvysherpa, LLC and the remaining 1% is owned by a number of individual shareholders.
- (57) Virtual Therapeutics Corporation is 67% owned by Savvysherpa, LLC and the remaining 33.4% is owned by an outside third party.
- (58) BriovaRx Infusion Services 301, LP is 99.95% owned by AxelaCare Holdings, Inc. with the remaining 0.05% interest as a limited partner being held by BriovaRx Infusion Services 305, LLC.
- (59) XLHealth Corporation holds 99.998%, UnitedHealth International, Inc. holds .002%.
- (60) Hospitais Associados de Pernambuco Ltda. is 99.99992% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 0.00008% is owned by Hospital Alvorada Taguatinga Ltda
- (61) Topimagem Diagnóstico por Imagem Ltda. is 99% owned by Esho – Empresa de Serviços Hospitalares S.A., and the remaining 1% interest is owned by external shareholders.
- (62) Dilab – Medicina Nuclear Ltda is 95% owned by Esho – Empresa de Serviços Hospitalares S.A. and the remaining 5% is owned by external shareholders.
- (63) WellMed Networks – DFW, Inc. is 50% owned by WellMed Networks, Inc. and 50% owned by USMD Inc. WellMed Medical Management, Inc. controls 100% of WellMed Networks - DFW.
- (64) Clínica Oftalmológica Danilo de Castro Sociedade Simples is 99.66% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining 0.333333% is owned by Lotten-Eyes Oftalmologia Clínica e Cirúrgica Ltda.
- (65) Lotten-Eyes Oftalmologia Clínica e Cirúrgica Ltda. is 99.99% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining 0.000012% is owned by Esho – Empresa de Serviços Hospitalares S.A.
- (66) CMO – Centro Médico de Oftalmologia S/S Ltda. is 99% owned by Hospital Alvorada de Taguatinga Ltda. and the remaining 1% is owned by Lotten-Eyes Oftalmologia Clínica e Cirúrgica Ltda.
- (67) UHCG-FZE is registered in the Dubai Silicon Oasis free zone.
- (68) Elual Participações S.A. is 60% owned by Amil Assistência Médica Internacional S.A. and 40% by Esho – Empresa de Serviços Hospitalares S.A.

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

All legal entities on the Organization Chart are Corporations unless otherwise indicated.

- (69) Hospital Santa Helena S.A. is 65.21% owned by Elual Participações S.A. and 33.60% owned by Esho – Empresa de Serviços Hospitalares S.A. and 1.19% is owned by external shareholder
- (70) Santa Helena Assistência Médica S.A. is 77.30% owned by Elual Participações S.A. and The remaining 22.29222% is owned by Amil Assistência Médica Internacional S.A. and 0.40649% is owned by external shareholder.
- (71) Registered branches in Australia and the UK.
- (72) Hospital Ana Costa S.A. is 99.52% owned by Plano de Saúde Ana Costa Ltda., 0.375900% is owned by Hospital Alvorada de Taguatinga Ltda. and 0.104634107% is owned by external shareholders.
- (73) The remaining 42.50% is owned by multiple sources.
- (74) The remaining 0.0001% is owned by Amil Assistência Médica Internacional S.A.
- (75) The remaining 32.06% is owned by multiple sources.
- (76) Hospital Alvorada de Taguatinga Ltda. decreased its ownership in Casa de Saúde Santa Therezinha S.A. from 100% to 99.99%. The remaining 0.000001% is owned by Esho – Empresa de Serviços Hospitalares S.A.
- (77) The remaining 49% is owned by multiple sources.
- (78) The remaining 0.0005% is owned by Hospital Alvorada Taguatinga Ltda.
- (79) The remaining 37.75% is owned by multiple sources.
- (80) Registered in the Dubai Healthcare City free zone.
- (81) TBD
- (82) Plano de Saúde Ana Costa Ltda. is 74.85961% owned by Amil Assistência Médica Internacional S.A. and the remaining 25.14039% is owned by Santos Administração e Participações S.A.
- (83) OptumInsight, Inc. is registered as foreign shareholders in Brazil.
- (84) The remaining 49% is owned by multiple sources.
- (85) The remaining 28% is owned by multiple sources.
- (86) The remaining 37.26% is owned by multiple sources.
- (87) The remaining 49.59% is owned by multiple sources.
- (88) TBD
- (89) The remaining 49.28% is owned by multiple sources..
- (90) The remaining 23.55% is owned by multiple sources.
- (91) The remaining 38% is owned by multiple sources.
- (92) The remaining 1% is owned by multiple sources.
- (93) The remaining 44.97% is owned by multiple sources.
- (94) The remaining 38.80% is owned by multiple sources.
- (95) TBD
- (96) The remaining 9.51% is owned by multiple sources.
- (97) The remaining 45% is owned by multiple sources.
- (98) The remaining 49% is owned by multiple sources.
- (99) The remaining 49.15% is owned by multiple sources.
- (100) The remaining 45% is owned by multiple sources.
- (101) The remaining 33% is owned by multiple sources.
- (102) UnitedHealthcare International X S.á.r.l. holds 100% of the common shares, 403,948,524 common shares. UnitedHealthcare International III S.á.r.l. holds 100% of the preferred shares, 513,899,520 preferred shares.
- (103) The remaining 0.01% is owned by an individual shareholder.
- (104) The remaining 1% is owned by multiple sources.
- (105) The remaining 49.82% is owned by multiple sources.
- (106) The remaining 32.05% is owned by multiple sources.

- (107) The remaining 46.12% is owned by multiple sources.
- (108) The remaining 37.60% is owned by multiple sources.
- (109) The remaining 41.58% is owned by multiple sources.
- (110) The remaining 21.13% is owned by multiple sources.
- (111) The remaining 50% is owned by multiple sources.
- (112) The remaining 19.9% is owned by Nineteen.Nine Holdings, LLC.
- (113) The remaining 0.01% is owned by an individual shareholder.
- (114) The remaining 45.12% is owned by multiple sources.
- (115) The remaining 49% is owned by multiple sources.
- (116) The remaining 47.55% is owned by multiple sources.
- (117) The remaining 2% is owned by multiple sources.
- (118) The remaining 46.15% is owned by multiple sources.
- (119) The remaining 23% is owned by multiple sources.
- (120) The remaining 3% is owned by multiple sources.
- (121) TBD
- (122) The remaining 43% is owned by multiple sources.
- (123) TBD
- (124) The remaining 47.81% is owned by multiple sources.
- (125) The remaining 45% is owned by multiple sources.
- (126) The remaining 41% is owned by multiple sources.
- (127) The co-founders of Pacifica Labs, Inc. own the remaining 14.21%.
- (128) The remaining 50% is owned by multiple sources.
- (129) The remaining 41% is owned by multiple sources.
- (130) The remaining 50% is owned by multiple sources.
- (131) The remaining 40.68% is owned by multiple sources.
- (132) The remaining 51.50% is owned by multiple sources.
- (133) The remaining 49.9% is owned by multiple sources.
- (134) The remaining 13% is owned by multiple sources.
- (135) The remaining 39.17% is owned by multiple sources.
- (136) The remaining 46.48% is owned by multiple sources.
- (137) The remaining 45.33% is owned by multiple sources.
- (138) The remaining 35% is owned by multiple sources.
- (139) The remaining 48.06% is owned by multiple sources.
- (140) The remaining 46% is owned by multiple sources.
- (141) The remaining 45% is owned by multiple sources.
- (142) The remaining 43.31% is owned by multiple sources.
- (143) The remaining 49.02% is owned by multiple sources.
- (144) The remaining 46.77% is owned by multiple sources.
- (145) The remaining 45% is owned by multiple sources.
- (146) The remaining 27.47% is owned by multiple sources.
- (147) The remaining 45.46% is owned by multiple sources.
- (148) The remaining 41.33% is owned by multiple sources.
- (149) The remaining 27.25% is owned by multiple sources.
- (150) The remaining 49% is owned by multiple sources.
- (151) The remaining 47% is owned by multiple sources.
- (152) The remaining 36.7% is owned by multiple sources.
- (153) The remaining 26.96% is owned by multiple sources.
- (154) The remaining 40.35% is owned by multiple sources
- (155) The remaining 38.14% is owned by multiple sources.
- (156) The remaining 1% is owned by another source.
- (157) The remaining 20% is owned by an individual manager of the entity.
- (158-165) TBD
- (166) The remaining 29% is owned by multiple sources.

- (167) The remaining 49% is owned by multiple sources.
- (168) The remaining 49% is owned by multiple sources.
- (169) The remaining 50% is owned by multiple sources.
- (170) The remaining 38.62% is owned by multiple sources.
- (171) The remaining 44.49% is owned by multiple sources.
- (172) The remaining 49% is owned by multiple sources.
- (173-218) TBD
- (219) The remaining 49% is owned by multiple sources.
- (220) The remaining 50% is owned by multiple sources.
- (221) Hygeia Corporation, a Delaware corporation, acquired a 1.28978% ownership interest in FMG Holdings LLC, a Delaware limited liability company.
- (223) The remaining 40.48% is owned by multiple sources.
- (224) The remaining 49% is owned by multiple sources.
- (225) The remaining 48.7% is owned by multiple sources.
- (226) The remaining 31.14% is owned by multiple sources.
- (227) The remaining 49% is owned by multiple sources.
- (228) The remaining 49% is owned by multiple sources.
- (229) The remaining 35.75% is owned by multiple sources.
- (230) TBD
- (231) The remaining 49% is owned by multiple sources.
- (232) The remaining 46.55 is owned by multiple sources.
- (233) The remaining 49% is owned by multiple sources.
- (234) The remaining 26% is owned by multiple sources.
- (235) The remaining 49.97% is owned by multiple sources
- (236) The remaining 1.77% is owned by external shareholders.
- (237) The remaining 0.1% is owned by Inversiones Clínicas Santa María S.A.
- (238) Minority ownership is held by third party shareholders. Corporate name is Inmobiliaria Santa María S.A.
- (239) The remaining 0.0001% is owned by Clínica Dávila y Servicios Médicos S.A.
- (240) Constructora Inmobiliaria Megapoq S.A owns 1 share.
- (241) The remaining 0.0001% is owned by Saden S.A.
- (242) Minority ownership is held by several third party shareholders.
- (243) In accordance to a capital increase executed on 2018, Clínica Santa María S.A. owns 99.9% of the shares. Minority ownership is held by Sociedad de Inversiones Santa María S.A.
- (244) The remaining 0.2569% is owned by Clínica Dávila y Servicios Médicos S.A.
- (245) The remaining 0.8238% is owned by Clínica Santa María S.A.
- (246) The remaining 0.009% is owned by Clínica Santa María S.A.
- (247) The remaining 0.10% is owned by Clínica Santa María S.A.
- (248) The remaining 50% is owned by Clínica Santa María S.A.
- (249) The remaining 1% is owned by Servicios Integrados de Salud Ltda.
- (250) The remaining 1% is owned by Servicios Integrados de Salud Ltda.
- (251) The remaining 0.1% is owned by Inmobiliaria Apoquindo 3600 Ltda.
- (252) The remaining 0.02% is owned by Saden S.A.
- (253) The remaining 0.0001% is owned by Saden S.A.
- (254) The remaining 0.159% is owned by Saden S.A.
- (255) The remaining 0.01% is owned by Saden S.A.
- (256) The remaining 0.01% is owned by Clínica Dávila y Servicios Médicos S.A.
- (257) The remaining 25.75% is owned by several third party shareholders.
- (258) The remaining 6.55% is owned by third party shareholders.
- (259) The remaining 0.1% is owned by Servicios Amed Quilpué S.A.

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**

**Notes**

All legal entities on the Organization Chart are Corporations unless otherwise indicated.

- (260) The remaining 0.1% is owned by Laboratorios Médicos Amed Quilpué S.A.
- (261) The remaining 50% is owned by Gorki Osorio Vargas (25%) and Danilo Valderrama Torrealba (25%).
- (262) The remaining 0.1% is owned by Simón Sacks Link.
- (263) The remaining 15.5% is owned by third party shareholders.
- (264) The remaining 6,66% is owned by Centromed Quilpué S.A.
- (265) The remaining 0.000065% is owned by Clínica Dávila y Servicios Médicos S.A.
- (266) The remaining 0.0001% is owned by Banmédica S.A.
- (267) The remaining 1% is owned by Saden S.A.
- (268) The remaining 0.0001% is owned by Banmédica S.A.
- (269) The remaining 1% is owned by Saden S.A.
- (270) The remaining 0.0001% is owned by Banmédica S.A.
- (271) The remaining 1% is owned by Saden S.A.
- (272) Inmobiliaria Megapoq S.A owns 1 share (0.0000%)
- (273) The remaining 7.62% is owned by Banmédica Colombia S.A. (7.619%), Juan Guillermo Ruiz (0.000142%) and Servicios Legales Corporativos Ltda. (0.000142%).
- (274) No information of the minority shareholder(s) has been provided.
- (275) No information of the minority shareholder(s) has been provided.
- (276) No information of the minority shareholder(s) has been provided.
- (277) No information of the minority shareholder(s) has been provided.
- (278) The other shareholder, with the other 50% is El Pacífico-Peruano Suiza Compañía de Seguros y Reaseguros S.A., part of the Credicorp Group
- (279) No information of the minority shareholder(s) has been provided.
- (280) No information of the minority shareholder(s) has been provided.
- (281) No information of the minority shareholder(s) has been provided.
- (282) No information of the minority shareholder(s) has been provided.
- (283) No information of the minority shareholder(s) has been provided.
- (284) No information of the minority shareholder(s) has been provided.
- (285) No information of the minority shareholder(s) has been provided.
- (286) The remaining 0.0001% is owned by Clínica Dávila y Servicios Médicos S.A.
- (287) The remaining 0.00004% is owned by Saden S.A.
- (288) The remaining 0.00004% is owned by Saden S.A.
- (289) The remaining 0.0017% is owned by Saden S.A.
- (290) The remaining 0.0001% is owned by Saden S.A.
- (291) The remaining 0.08% is owned by Clínica Dávila y Servicios Médicos S.A.
- (292) The remaining 50% is owned by CDC Holdings Colombia S.A.S.
- (293) No information of the other shareholder(s) has been provided.
- (294) The remaining 0.3% is owned by Inmobiliaria Apoquindo 3001 S.A.

- (294) Inmobiliaria Megapoq S.A owns 1 share (0,0000%)
- (295) The remaining 0.0001% is owned by Saden S.A.
- (296) The remaining 0.0008% is owned by Vida Tres Internacional S.A.
- (297) The remaining 0.01% is owned by Saden S.A.
- (298) The remaining 50% is owned by CDC Holdings Colombia S.A.S.
- (299) No information of the other shareholder(s) has been provided
- (300) No information of the other shareholder(s) has been provided
- (301) Banmédica S.A. owns 9.67% and Promotora del Country S.A. (Colombia) owns 0.23%. This Patrimony has two business units (Conuntry and Hill).
- (302) The remaining 50% is owned by CDC Holdings Colombia S.A.S.
- (303) The remaining 46.55% is owned by multiple sources.
- (304) The remaining 49% is owned by multiple sources
- (305) The remaining 27.47% is owned by multiple sources
- (306) The remaining 49% is owned by multiple sources
- (307) The remaining 50% is owned by multiple sources.
- (308) The remaining 36.99% is owned by multiple sources.
- (309) The remaining 44.64% is owned by multiple sources.
- (310) The remaining 19.9% is owned by an external third party.
- (311) The remaining 42% is owned by OptumRx Health Solutions, LLC.
- (312) The remaining 45.7% is owned by multiple sources.
- (313) The remaining 18.24 is owned by multiple sources.
- (314) The remaining 41.01 is owned by multiple sources.
- (315) This entity has numerous direct and indirect subsidiaries domiciled in several different states. Certain of these entities were divested and certain others had (or have planned) name changes, internal reorganizations and/or changes in legal entity formation. Given the complicated and developing nature of this situation, additional details will be forthcoming.

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1308130				1070715 B.C. Unlimited Liability Company	..CAN	..NIA	OptumRx Group Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2624551				310 Canyon Medical, LLC	..CA	..NIA	Monarch Management Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2607738				5995 Minnetonka, LLC	..DE	..NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					ABCO International Holdings, LLC	..DE	..NIA	The Advisory Board Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2819189				Access Administrators, Inc.	..TX	..NIA	Access HealthSource, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2943370				Access HealthSource Administrators, Inc.	..TX	..NIA	Access HealthSource, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2843073				Access HealthSource, Inc.	..TX	..NIA	HealthSCOPE Benefits, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1913523				ACN Group IPA of New York, Inc.	..NY	..NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-0015861				ACN Group of California, Inc.	..CA	..IA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1446128				Administradora Clínica La Colina S.A.S.	..COL	..NIA	Banmédica Internacional SpA	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	98-1446128				Administradora Clínica La Colina S.A.S.	..COL	..NIA	CDC Holdings Colombia S.A.S.	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	98-1446125				Administradora Country S.A.	..COL	..NIA	Banmédica Internacional SpA	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	98-1446125				Administradora Country S.A.	..COL	..NIA	CDC Holdings Colombia S.A.S.	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	98-1451601				Administradora Médica Centromed S.A.	..CHL	..NIA	Vidaintegra S.A.	Ownership	74.250	UnitedHealth Group Incorporated		2
		.0000	20-2598653				Advanced Pharma, Inc.	..TX	..NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-4093335				Advanced Surgical Hospital, LLC	..PA	..NIA	SCA Southwestern PA, LLC	Ownership	53.450	UnitedHealth Group Incorporated		2
		.0000	74-2642393				Advantage Care Network, Inc.	..DE	..NIA	Access HealthSource, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-5337115				Advocate Condell Ambulatory Surgery Center, LLC	..IL	..NIA	Advocate-SCA Partners, LLC	Ownership	59.645	UnitedHealth Group Incorporated		2
		.0000					Advocate Sherman Ambulatory Surgery Center, LLC	..IL	..NIA	Advocate-SCA Partners, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4437931				Advocate Southwest Ambulatory Surgery Center, LLC	..IL	..NIA	Advocate-SCA Partners, LLC	Ownership	53.450	UnitedHealth Group Incorporated		2
		.0000	47-4012497				Advocate-SCA Partners, LLC	..DE	..NIA	SCA-Ilinois, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000					Aeromil Táxi Aéreo Ltda.	..BRA	..NIA	Amil Assistência Médica Internacional S.A.	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	45-4171713				AHN Accountable Care Organization, LLC	..IN	..NIA	American Health Network of Indiana, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2109566				AHN Central Services, LLC	..IN	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2582899				AHN Target Holdings, LLC	..DE	..NIA	Collaborative Care Holdings, LLC	Ownership	80.100	UnitedHealth Group Incorporated		2
		.0000	92-0175856				Alaska Spine Center, LLC	..AK	..NIA	Alaska Surgery Center, Limited Partnership	Influence	100.000	UnitedHealth Group Incorporated		5
		.0000	92-0080881				Alaska Surgery Center, Inc.	..AK	..NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-0982396				Alaska Surgery Center, Limited Partnership	..AK	..NIA	Alaska Surgery Center, Inc.	Influence	37.845	UnitedHealth Group Incorporated		5
		.0000	98-1447435				Aliansalud Entidad Promotora de Salud S.A.	..COL	..IA	Banmédica S.A.	Ownership	76.290	UnitedHealth Group Incorporated		2
.0707	UnitedHealth Group Incorporated	82406	35-1665915				All Savers Insurance Company	..IN	..IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					All Savers Life Insurance Company of California	..CA	..IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	73130	35-1744596				Alliance Surgical Center, LLC	..FL	..NIA	SCA-Alliance, LLC	Ownership	51.290	UnitedHealth Group Incorporated		2
		.0000	27-1367127				Aloha Surgical Center, LLC	..TN	..NIA	Surgery Center of Maui, LLC	Ownership	74.000	UnitedHealth Group Incorporated		2
		.0000	63-1231942				Ambient Healthcare, Inc.	..FL	..NIA	Ambient Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	65-1095227				Ambient Holdings, Inc.	..DE	..NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2161438				American Health Network of Indiana Care Organization, LLC	..IN	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4770582				American Health Network of Indiana II, LLC	..IN	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	52623	35-2108729				American Health Network of Indiana, LLC	..IN	..IA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					American Health Network of Ohio Care Organization, LLC	..OH	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4132160				American Health Network of Ohio II, LLC	..OH	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	31-1424956				American Health Network of Ohio, LLC	..OH	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	31-1424957				American Health Network of Ohio, LLC	..OH	..NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	54-1743136				AmeriChoice Corporation	..DE	..NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	54-1743141				AmeriChoice Health Services, Inc.	..DE	..NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95497	22-3368602				AmeriChoice of New Jersey, Inc.	..NJ	..IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1108620				Amico Saúde Ltda.	..BRA	..NIA	Santa Helena Assistência Médica S.A.	Ownership	98.920	UnitedHealth Group Incorporated		2

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1108620				Amico Saúde Ltda.	BRA	NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	1.072	UnitedHealth Group Incorporated		2
		.0000					Amil Assistência Médica Internacional S.A.	BRA	IA	Polar II Fundo de Investimento em Participações Multiestrategia Esho – Empresa de Serviços Hospitalares S.A.	Ownership	91.810	UnitedHealth Group Incorporated		2
		.0000	98-1109085				Amil Clinical Research Participações Ltda.	BRA	NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	99.950	UnitedHealth Group Incorporated		
		.0000	98-1109085				Amil Clinical Research Participações Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	0.050	UnitedHealth Group Incorporated		
		.0000	98-1138212				AMIL Internacional	LUX	NIA		Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1454564				Análisis Clínicos ML S.A.C.	PER	NIA	Pacífico S.A. Entidad Prestadora de Salud.	Ownership	99.990	UnitedHealth Group Incorporated		1
		.0000	36-4210293				Antelope Valley Surgery Center, L.P.	CA	NIA	NSC Lancaster, LLC	Ownership	90.490	UnitedHealth Group Incorporated		2
		.0000	26-3913051				Apothecary Holdings, Inc.	DE	NIA	OptumRx Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-0960334				Apothecary Shop of Phoenix, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	14-1890491				AppleCare Hospitalists Medical Group, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	45-2852872				AppleCare Medical ACO, LLC	CA	OTH	AppleCare Medical Group, Inc	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	33-0845269				AppleCare Medical Group St. Francis, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	33-0898174				AppleCare Medical Group, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-2068687				AppleCare Medical Management, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					APS – Assistência Personalizada à Saúde Ltda.	BRA	IA	Santa Helena Assistência Médica S.A.	Ownership	99.990	UnitedHealth Group Incorporated		
		.0000					APS – Assistência Personalizada à Saúde Ltda.	BRA	IA	Amil Assistência Médica Internacional S.A.	Ownership	0.010	UnitedHealth Group Incorporated		
		.0000	98-1399975				Aquitania Chilean Holding SpA	CHL	NIA	Bordeaux UK Holdings II Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2285078				Arcadia Outpatient Surgery Center, L.P.	CA	NIA	Surgicenters of Southern California, Inc.	Influence	37.000	UnitedHealth Group Incorporated		5
		.0000	46-4843100				Arise Physician Group	TX	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-0813232				Arizona Physicians IPA, Inc.	AZ	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2055800				Arlington Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	52.754	UnitedHealth Group Incorporated		5
		.0000					ARTA Health Network, P.C.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					ARTA Western California, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	46-3907136				ASC Holdings of New Jersey, LLC	NJ	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	95-4348431				ASC Network, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8970704				ASC Operators, LLC	CA	NIA	Surgery Centers-West Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	27-1724489				ASC Operators-East Bay, LLC	CA	NIA	SCA Pacific Holdings, Inc.	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	27-5447186				ASC Operators-San Francisco, LLC	CA	NIA	SCA Pacific Holdings, Inc.	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	27-2673776				ASC Operators-San Luis Obispo, LLC	CA	NIA	SCA-San Luis Obispo, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	26-3386169				ASC Operators-Santa Rosa, LLC	CA	NIA	SCA-Santa Rosa, Inc.	Influence	29.000	UnitedHealth Group Incorporated		5
		.0000	46-1537479				ASC Operators-South Bay, LLC	CA	NIA	SCA Pacific Holdings, Inc.	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	90-0369702				ASI Global, LLC	TX	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	04-3403101				Aspectus, Inc.	MA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	26-3878957				AssuranceRx, LLC	AL	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4014891				Athens ASC Holdings, LLC	GA	NIA	SCA Athens, LLC	Ownership	58.420	UnitedHealth Group Incorporated		2
		.0000	47-0990056				Audax Health Solutions, LLC	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2028767				Austin Center for Outpatient Surgery, L.P.	GA	NIA	SHC Austin, Inc.	Ownership	53.000	UnitedHealth Group Incorporated		2
		.0000	27-2869469				Avella of Austin, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	14-1971726				Avella of Columbus, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	13-4318552				Avella of Deer Valley, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-5239373				Avella of Denver, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-1044713				Avella of Gilbert, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-4241458				Avella of Las Vegas II, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-0609947				Avella of Orlando, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-0583808				Avella of Phoenix III, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-0121303				Avella of Sacramento, Inc.	CA	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-0819588				Avella of Scottsdale, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	27-1688911				Avella of St. Louis, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4435924				Avella of Tampa, LLC	FL	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3253658				Avella of Tucson II, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	86-1044712				Avella of Tucson, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2563332				Avella Patient Access Program, Inc.	AZ	NIA	Apothecary Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4057813				Aveta Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0842394				AxelaCare Intermediate Holdings, LLC	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	61-1708598				AxelaCare, LLC	DE	NIA	AxelaCare Intermediate Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	72-1097827				B.R.A.S.S. Partnership in Commendam	LA	NIA	Surgery Center Holding, LLC	Ownership	67.940	UnitedHealth Group Incorporated		2
		.0000	98-1462787				Banmedica Colombia SpA	.COL	NIA	Banmedica Internacional SpA	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1444151				Banmedica Internacional SpA	.CHL	NIA	Banmedica S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000	98-1444151				Banmedica Internacional SpA	.CHL	NIA	Saden SA	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	98-1444127				Banmedica S.A.	.CHL	NIA	Bordeaux Holding SpA	Ownership	98.229	UnitedHealth Group Incorporated		2
		.0000	26-1192066				Barranca Surgery Center, LLC	DE	NIA	Beach Surgical Holdings LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	47-2083076				Beach Surgical Holdings II LLC	CA	NIA	SCA Surgicare of Laguna Hills, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	47-4504390				Beach Surgical Holdings III, LLC	CA	NIA	Surgicare of La Veta, Inc.	Ownership	68.860	UnitedHealth Group Incorporated		2
		.0000	37-1708521				Beach Surgical Holdings LLC	CA	NIA	SCA Surgicare of Laguna Hills, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	88-0267857				Behavioral Healthcare Options, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2196889				Belleville Surgical Center, Ltd., an Illinois Limited Partnership	IL	NIA	Surgicare of Belleville, LLC	Ownership	61.200	UnitedHealth Group Incorporated		2
		.0000	42-1485537				Benefit Administration for the Self Employed, L.L.C.	IA	NIA	HealthMarkets, LLC	Ownership	80.000	UnitedHealth Group Incorporated		2
		.0000	46-1134506				Better Health Value Network, LLC	WA	OTH	HealthMarkets Insurance Agency, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		4
		.0000	22-3858211				Bexar Imaging Center, LLC	TX	OTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	63-0984076				Birmingham Outpatient Surgery Center, Ltd., an Alabama Limited Partnership	AL	NIA	Birmingham Outpatient Surgical Center, LLC	Influence	29.400	UnitedHealth Group Incorporated		5
		.0000	63-0847380				Birmingham Outpatient Surgical Center, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	05-0359457				Blackstone Valley Surgicare GP, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1530122				Blue Ridge Day Surgery Center, L.P.	TN	NIA	Blue Ridge GP, LLC	Influence	38.208	UnitedHealth Group Incorporated		5
		.0000	27-2241593				Blue Ridge GP, LLC	NC	NIA	SCA-Blue Ridge, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	65-0241934				Boca Raton Outpatient Surgery & Laser Center, Ltd.	FL	NIA	Surgery Center of Boca Raton, Inc.	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	65-0241934				Boca Raton Outpatient Surgery & Laser Center, Ltd.	FL	NIA	Surgery Center of Boca Raton, Inc.	Influence	10.000	UnitedHealth Group Incorporated		5
		.0000	98-1396690				Bordeaux (Barbados) Holdings I, SRL	.BRB	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1396559				Bordeaux (Barbados) Holdings II, SRL	.BRB	NIA	Bordeaux (Barbados) Holdings I, SRL	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1403634				Bordeaux (Barbados) Holdings III, SRL	.BRB	NIA	Bordeaux (Barbados) Holdings II, SRL	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1398490				Bordeaux Holding SpA	.CHL	NIA	Aquitania Chilean Holding SpA	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-3147824				Bordeaux International Holdings, Inc.	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1390574				Bordeaux UK Holdings I Limited	.GBR	NIA	Bordeaux International Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1391914				Bordeaux UK Holdings II Limited	.GBR	NIA	Bordeaux UK Holdings I Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1389224				Bordeaux UK Holdings III Limited	.GBR	NIA	Bordeaux UK Holdings II Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4147343				BOSC Holdings, LLC	IN	NIA	SCA BOSC Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	98-1112673				Bosque Medical Center Ltda.	.BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	82.648	UnitedHealth Group Incorporated		
		.0000	98-1112673				Bosque Medical Center Ltda.	.BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	17.352	UnitedHealth Group Incorporated		
		.0000	20-2387834				Brandon Ambulatory Surgery Center, LC	FL	NIA	SCA-Brandon, LLC	Ownership	54.540	UnitedHealth Group Incorporated		2
		.0000	11-2997132				BriovaRx Infusion Services 100, Inc.	.NY	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-3485985				BriovaRx Infusion Services 101, Inc.	.NY	NIA	BriovaRx Infusion Services 100, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	90-0884047				BriovaRx Infusion Services 102, LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1533840				BriovaRx Infusion Services 103, LLC	DE	NIA	Serquinox Holdings LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	57-0861358				BriovaRx Infusion Services 200, Inc.	SC	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.0000	55-0802777				BriovaRx Infusion Services 201, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4881413				BriovaRx Infusion Services 202, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-1012700				BriovaRx Infusion Services 203, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	55-0802774				BriovaRx Infusion Services 204, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-3738273				BriovaRx Infusion Services 205, Inc.	FL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1284325				BriovaRx Infusion Services 206, Inc.	AL	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-0964525				BriovaRx Infusion Services 207, Inc.	AL	NIA	BriovaRx Infusion Services 206, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4963945				BriovaRx Infusion Services 208, Inc.	NC	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	55-0802779				BriovaRx Infusion Services 209, Inc.	GA	NIA	Ambient Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2196224				BriovaRx Infusion Services 301, LP	OK	NIA	BriovaRx Infusion Services, Inc.	Ownership	99.950	UnitedHealth Group Incorporated		
		.0000	75-2196224				BriovaRx Infusion Services 301, LP	OK	NIA	BriovaRx Infusion Services 305, LLC	Ownership	0.050	UnitedHealth Group Incorporated		
		.0000	27-0668812				BriovaRx Infusion Services 302, LLC	NE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2565032				BriovaRx Infusion Services 305, LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3741084				BriovaRx Infusion Services 308, LLC	AZ	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	02-0653265				BriovaRx Infusion Services 401, LLC	CA	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-4312858				BriovaRx Infusion Services 402, LLC	CA	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-0941801				BriovaRx Infusion Services 403, LLC	CA	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-1103256				BriovaRx Infusion Services 404, LLC	OR	NIA	SCP Specialty Infusion, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3918706				BriovaRx Infusion Services, Inc.	DE	NIA	AxelaCare, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4515146				BriovaRx of California, Inc.	CA	NIA	Salveo Specialty Pharmacy, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-3647935				BriovaRx of Florida, Inc.	DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1930321				BriovaRx of Georgia, LLC	AL	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2731176				BriovaRx of Indiana, LLC	IN	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2790537				BriovaRx of Louisiana, L.L.C.	LA	NIA	BriovaRx, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	01-0516051				BriovaRx of Maine, Inc.	ME	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3331130				BriovaRx of Massachusetts, LLC	MA	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2532834				BriovaRx of Nevada, LLC	NV	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-3103518				BriovaRx of New York, Inc.	NY	NIA	Salveo Specialty Pharmacy, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2719823				BriovaRx of Texas, Inc.	TX	NIA	BriovaRx of Florida, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-4030553				BriovaRx Specialty, LLC	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	55-0824381				BriovaRx, LLC	AL	NIA	BriovaRx of Maine, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2314634				BSC Holdings, LLC	IN	NIA	SCA Indiana Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	47-4278378				Cabin Enterprises, LLC	DE	NIA	Cabin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4264867				Cabin Holdings, LLC	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	61-1732160				California MedTrans Network IPA LLC	CA	NIA	California MedTrans Network MSO LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4780748				California MedTrans Network MSO LLC	CA	NIA	National MedTrans, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-0881243				California Spring Holdings, PC	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	52-1597478				Camp Hill Ambulatory Centers	PA	NIA	Camp Hill-SCA Centers, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	52-1597484				Camp Hill-SCA Centers, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3955254				Capital City Medical Group, L.L.C.	LA	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1981651				Cardio Management, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8375685				Care Improvement Plus Group Management, LLC	MD	NIA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12558	45-4976934				Care Improvement Plus of Texas Insurance Company	TX	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12567	20-3888112				Care Improvement Plus South Central Insurance Company	AR	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.14041	27-5038136				Care Improvement Plus Wisconsin Insurance Company	WI	IA	XLHealth Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1328471				Casa de Saúde Santa Teresinha Ltda.	BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.00000	98-1328471				Casa de Saúde Santa Teresinha Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.00000	82-5207935				Castle Rock SurgiCenter, LLC	CO	NIA	SCA-Castle Rock, LLC	Ownership	55.000	UnitedHealth Group Incorporated		2
		.00000	20-5807941				Catalyst360, LLC	DE	NIA	Optum Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000					Catamaran Finance (Ireland) Unlimited Company	.IRL	NIA	Catamaran S.á.r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1069737				Catamaran S.á.r.l.	.LUX	NIA	UnitedHealthcare Europe S.á.r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					CDC Holdings Colombia S.A.S.	.COL	NIA	Bordeaux UK Holdings II Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2533497				Cedar Park Surgery Center, LLC	.TX	NIA	SCA Cedar Park Holdings, LLC	Ownership	53.520	UnitedHealth Group Incorporated		2
		.0000					Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	.BRA	NIA	Anil Assistência Médica Internacional S.A.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.0000	98-1111491				Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.0000	98-1111491				Centers for Family Medicine, GP	.CA	DTH	MHIPA Physician Two Holdco	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	33-0483510				Centers for Family Medicine, GP	.CA	DTH	MH Physician Three Holdco	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	98-1448150				Central de Compras SpA	.CHL	NIA	Inversiones Clínicas Santa María S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4131797				Central Indiana Care Organization, LLC	.IN	NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-5600514				Central Ohio Care Organization, LLC	.OH	NIA	AHN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-1080342				CentriHealth, LLC	.DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					CentriHealth Corporation	.CAN	NIA	CentriHealth, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					CentriHealth UK Limited	.GBR	NIA	CentriHealth, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Centro de Entrenamiento en Reanimación y Prevención Limitada (CERP)	.CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000					Centro de Entrenamiento en Reanimación y Prevención Limitada (CERP)	.CHL	NIA	Servicios Integrados de Salud Ltda.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	98-1450490				Centro de Servicios Compartidos Bannmédica S.A.	.CHL	NIA	Bannmédica S.A.	Ownership	99.900	UnitedHealth Group Incorporated		1
		.0000					Centro Médico Hospitalar Pitangueiras Ltda.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Centro Médico Hospitalar Pitangueiras Ltda.	.BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	0.001	UnitedHealth Group Incorporated		
		.0000	98-1457197				Centro Médico Odontológico Americano S.A.C.	.PER	NIA	Pacífico S.A. Entidad Prestadora de Salud	Ownership	80.000	UnitedHealth Group Incorporated		1
		.0000					Centro Médico PJ Ltda.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1310461				Centro Médico PJ Ltda.	.BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	0.001	UnitedHealth Group Incorporated		
		.0000	98-1451635				Centromed Quilpué S.A.	.CHL	NIA	Administradora Médica Centromed S.A.	Ownership	93.450	UnitedHealth Group Incorporated		2
		.0000					Centros Médicos y Dentales Multimed Ltda.	.CHL	NIA	Onesa S.A.	Ownership	99.990	UnitedHealth Group Incorporated		
		.0000					Centros Médicos y Dentales Multimed Ltda.	.CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	0.010	UnitedHealth Group Incorporated		
		.0000	47-4823023				Centura-SCA Holdings, LLC	.CO	NIA	Surgery Center of Colorado Springs, LLC	Influence	34.760	UnitedHealth Group Incorporated		5
		.0000	46-1454664				Channel Islands Surgicenter Properties, LLC	.DE	NIA	SCA Holding Company, Inc.	Ownership	62.743	UnitedHealth Group Incorporated		2
		.0000					Charleston Surgery Center Limited Partnership	.SC	NIA	SCA-Charleston, LLC	Influence	20.343	UnitedHealth Group Incorporated		5
		.0000	58-1709761				Charleston Surgery Properties, LLC	.DE	NIA	SCA-Charleston, LLC	Ownership	50.850	UnitedHealth Group Incorporated		2
		.0000	82-3973199				Charlotte Surgery Center, LLC	.NC	NIA	Charlotte-SC, LLC	Influence	21.780	UnitedHealth Group Incorporated		5
		.0000	56-1449531				Charlotte-SC, LLC	.DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1262567				Childrens Surgery Center, LLC	.FL	NIA	SCA-Central Florida, LLC	Ownership	52.202	UnitedHealth Group Incorporated		2
		.0000	26-2389638				ChinaGate (Hong Kong) Limited	.CHN	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1093539				Citrus Regional Surgery Center, L.P.	.TN	NIA	SCA-Citrus, Inc.	Ownership	57.000	UnitedHealth Group Incorporated		2
		.0000	20-3742012				Cleburne Surgical Center, LLC	.TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	98-1459640				Clínica Alameda S.A.	.CHL	NIA	VidaIntegra S.A.	Ownership	99.841	UnitedHealth Group Incorporated		
		.0000	98-1459640				Clínica Alameda S.A.	.CHL	NIA	Saden S.A.	Ownership	0.159	UnitedHealth Group Incorporated		
		.0000	98-1443171				Clínica Bio Bio S.A.	.CHL	NIA	Inversiones Clínicas Santa María S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1442191				Clínica Ciudad del Mar S.A.	.CHL	NIA	Inversiones Clínicas Santa María S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1446132				Clínica Dávila y Servicios Médicos S.A.	.CHL	NIA	Bannmédica S.A.	Ownership	99.991	UnitedHealth Group Incorporated		
		.0000	98-1446132				Clínica Dávila y Servicios Médicos S.A.	.CHL	NIA	Clínica Santa María S.A.	Ownership	0.009	UnitedHealth Group Incorporated		
		.0000					Clínica del Country S.A.	.COL	NIA	Bannmédica Internacional SpA	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000					Clínica del Country S.A.	.COL	NIA	CDC Holdings Colombia S.A.S.	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	98-1350667				Clínica Médico Cirúrgica de Santa Tecla, S.A.	.PRT	NIA	Lusiadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.0000	98-1337965				Clínica Oftalmológica Danilo de Castro Sociedade Simples	.BRA	.NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.660	UnitedHealth Group Incorporated		2
		.0000	98-1337965				Clínica Oftalmológica Danilo de Castro Sociedade Simples	.BRA	.NIA	Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	Ownership	0.333	UnitedHealth Group Incorporated		2
		.0000					Clínica San Borja (La Esperanza del Perú S.A.)	.PER	.NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	99.990	UnitedHealth Group Incorporated		1
		.0000	98-1462343				Clínica San Felipe S.A.	.PER	.NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	93.740	UnitedHealth Group Incorporated		1
		.0000	98-1455936				Clínica Sánchez Ferrer S.A.	.PER	.NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	99.990	UnitedHealth Group Incorporated		1
		.0000	98-1442754				Clínica Santa María S.A.	.CHL	.NIA	Banmedica S.A.	Ownership	99.433	UnitedHealth Group Incorporated		2
		.0000	98-1442745				Clínica Vespucio S.A.	.CHL	.NIA	Inversiones Clínicas Santa María S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2236024				Clinton Partners, LLC	.MI	.NIA	HFHS-SCA Holdings, LLC	Influence	52.700	UnitedHealth Group Incorporated		5
		.0000	98-1350671				CLISA – Clínica de Santo Antônio, S.A.	.PRT	.NIA	Lusíadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1337968				CMO – Centro Médico de Oftalmologia S/S Ltda.	.BRA	.NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000	98-1337968				CMO – Centro Médico de Oftalmologia S/S Ltda.	.BRA	.NIA	Lotten-Eyes Oftalmologia Clinica e Cirurgica Ltda.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	98-1277015				CMS – Central de Manipulação e Serviços Farmacêuticos S.A.	.BRA	.NIA	COI – Clínicas Oncológicas Integradas S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	71-0873411				CNIC Health Solutions, Inc.	.CO	.NIA	Rocky Mountain Health Maintenance Organization, Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	56-2674371				Coachella Valley Physicians of PrimeCare, Inc.	.CA	.NIA	PrimeCare of Riverside, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-1193028				Coalition for Advanced Pharmacy Services, Inc.	.DE	.NIA	OptumRx Health Solutions, LLC	Ownership	93.266	UnitedHealth Group Incorporated		
		.0000	27-1193028				Coalition for Advanced Pharmacy Services, Inc.	.DE	.NIA	OptumRx PBM of Maryland, LLC	Ownership	5.341	UnitedHealth Group Incorporated		
		.0000	27-1193028				Coalition for Advanced Pharmacy Services, Inc.	.DE	.NIA	Optum Hospice Pharmacy Services, LLC	Ownership	1.277	UnitedHealth Group Incorporated		
		.0000	27-1193028				Coalition for Advanced Pharmacy Services, Inc.	.DE	.NIA	OptumRx Home Delivery of Ohio, LLC	Ownership	0.116	UnitedHealth Group Incorporated		
		.0000	98-1276040				COI – Clínicas Oncológicas Integradas S.A.	.BRA	.NIA	COI Participações S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1275801				COI Participações S.A.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	89.102	UnitedHealth Group Incorporated		2
		.0000	27-2337616				Collaborative Care Holdings, LLC	.DE	.NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2337487				Collaborative Care Services, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2614005				Collaborative Realty, LLC	.NY	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Colmedica Medicina Prepagada	.COL	.NIA	Banmedica S.A.	Ownership	76.270	UnitedHealth Group Incorporated		2
		.0000	84-1160450				Colorado Springs Surgery Center, Ltd.	.CO	.NIA	SCA-Colorado Springs, LLC	Ownership	95.000	UnitedHealth Group Incorporated		2
		.0000	11-3647007				Comfort Care Transportation, LLC	.TX	.NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1592173				Connecticut Surgery Center, Limited Partnership	.CT	.NIA	Connecticut Surgical Center, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	26-1313646				Connecticut Surgery Properties, LLC	.DE	.NIA	Connecticut Surgical Center, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1156342				Connecticut Surgical Center, LLC	.DE	.NIA	Surgical Care Affiliates, LLC	Ownership	62.250	UnitedHealth Group Incorporated		2
		.0000	98-1448720				Constructora e Inmobiliaria Magapoq S.A.	.CHL	.NIA	Banmedica S.A.	Ownership	99.900	UnitedHealth Group Incorporated		
		.0000	20-0231080				Consumer Wellness Solutions, Inc.	.DE	.NIA	Optum Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2595593				Corpus Christi Endoscopy Center, L.L.P.	.TX	.NIA	SCA Pacific Holdings, Inc.	Influence	18.500	UnitedHealth Group Incorporated		5
		.0000					Country Scan Ltda.	.COL	.NIA	Patrimonio Autónomo Nueva Clínica – PANC.	Ownership	51.800	UnitedHealth Group Incorporated		2
		.0000	26-0080565				Cypress Care, Inc.	.DE	.NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1263704				Danbury Surgical Center, L.P.	.GA	.NIA	SCA Danbury Surgical Center, LLC	Ownership	50.419	UnitedHealth Group Incorporated		2
		.0000					David Moen, M.D. P.C.	.NY	.OTH	Orthology, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	45-2380022				David R. Ferrell, M.D., P.C.	.NY	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					Day-Op Center of Long Island Inc.	.NY	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					Day-Op Surgery Consulting Company, LLC	.DE	.NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-1811176				DBP Services of New York IPA, Inc.	.NY	.NIA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	52-1452809				Dental Benefit Providers of California, Inc.	CA	IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.52053	36-4008355				Dental Benefit Providers of Illinois, Inc.	IL	IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-2014834				Dental Benefit Providers, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-0926556				Denton Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	53.600	UnitedHealth Group Incorporated		5
		.00000	82-1436601				Derry Surgical Center, LLC	NH	NIA	SCA-Derry, LLC	Ownership	71.000	UnitedHealth Group Incorporated		2
		.00000	98-1460401				Diagnóstico Ecotomográfico Centromed Ltda.	CHL	NIA	Administradora Médica Centromed S.A.	Ownership	50.000	UnitedHealth Group Incorporated		2
		.00000	98-1460347				Dianóstico por Imágenes Centromed Ltda.	CHL	NIA	Administradora Médica Centromed S.A.	Ownership	93.340	UnitedHealth Group Incorporated		2
		.00000	98-1460347				Dianóstico por Imágenes Centromed Ltda.	CHL	NIA	Centromed Quilpué S.A.	Ownership	6.660	UnitedHealth Group Incorporated		
		.00000	33-0292435				Digestive Disease Center, L.P.	CA	NIA	Beach Surgical Holdings LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.00000	98-1285762				Dilab Medicina Nuclear Ltda.	BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	95.000	UnitedHealth Group Incorporated		2
		.00000	30-0238641				Distance Learning Network, Inc.	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Doctor + S.A.C.	PER	NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	99.900	UnitedHealth Group Incorporated		1
		.00000	82-5264853				Dry Creek Surgery Center, LLC	CO	NIA	SCA-DRY CREEK, LLC	Ownership	55.000	UnitedHealth Group Incorporated		2
		.00000	82-5181311				DTC Surgery Center, LLC	CO	NIA	SCA-DTC Holdings, LLC	Ownership	55.000	UnitedHealth Group Incorporated		2
		.00000	27-2103713				Dublin Surgery Center, LLC	OH	NIA	SCA-Dublin, LLC	Ownership	54.670	UnitedHealth Group Incorporated		2
		.00000					Duncan Printing Services, LLC	SC	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3106404				Durable Medical Equipment, Inc.	MA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	59-3625966				DWIC of Tampa Bay, Inc.	FL	NIA	MedExpress Development, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	59-3705426				E Street Endoscopy, LLC	FL	NIA	West Coast Endoscopy Holdings, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	95-4660712				Ear Professionals International Corporation	DE	NIA	Specialty Benefits, LLC	Ownership	0.002	UnitedHealth Group Incorporated		2
		.00000	02-0593133				East Brunswick Surgery Center, LLC	NJ	NIA	ASC Holdings of New Jersey, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	71-0923682				eCode Solutions, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1162764				Electronic Network Systems, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1339173				Elual Participações S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	60.000	UnitedHealth Group Incorporated		
		.00000	98-1339173				Elual Participações S.A.	BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	40.000	UnitedHealth Group Incorporated		
		.00000	33-0181426				Empire Physician Management Company, LLC	CA	NIA	North American Medical Management California, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0181426				Empire Physicians' Medical Group, Inc.	CA	NIA	NAMM Medical Group Holdings, Inc.	Influence	100.000	UnitedHealth Group Incorporated		5
		.00000	26-4682368				Employers' Health Choice PPO, Inc.	AR	NIA	HealthSCOPE Benefits, Inc.	Ownership	50.000	UnitedHealth Group Incorporated		2
		.00000					Empremédica S. A.	PER	NIA	Banmedica S.A.	Ownership	99.990	UnitedHealth Group Incorporated		1
		.00000	47-3495605				Endoscopy Center Affiliates, Inc.	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					EP Campus I, LLC	DE	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Esho – Empresa de Serviços Hospitalares S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	99.667	UnitedHealth Group Incorporated		2
		.00000					Etho – Empresa de Tecnologia Hospitalar Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	90.060	UnitedHealth Group Incorporated		2
		.00000	98-1122399				Evercare Collaborative Solutions, Inc.	DE	NIA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	86-0964571				Everett MSO, Inc.	WA	NIA	OptumCare Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	81-1070402				Everett Physicians, Inc. P.S.	WA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	81-1625636							Esho – Empresa de Serviços Hospitalares S.A.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.00000	98-1111239				Excellion Serviços Biomédicos Ltda.	BRA	NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.00000	98-1111239				Excellion Serviços Biomédicos Ltda.	BRA	NIA	HealthMarkets Insurance Agency, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-0087132				Excelsior Insurance Brokerage, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	11-3669765				Executive Health Resources, Inc.	PA	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0701899				Executive Surgery Center, LLC	TX	NIA	SCA-Houston Executive, LLC	Ownership	53.850	UnitedHealth Group Incorporated		2
		.00000	98-1259260				Exploration for Mine Clearance LLC	IRQ	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0223385				Family Health Care Services	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	88-0257036				Family Home Hospice, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	56-1754482				Fayetteville Ambulatory Surgery Center, L.P.	NC	NIA	NSC Fayetteville, LLC	Influence	46.244	UnitedHealth Group Incorporated		5
		.00000					First Hill Surgery Center, LLC	WA	OTH	Polyclinic, PLLC	Influence	55.000	UnitedHealth Group Incorporated		4
		.00000	62-1551098				Florence Surgery Center, L.P.	TN	NIA	SCA-Florence, LLC	Influence	30.000	UnitedHealth Group Incorporated		5
		.00000	32-0432993				Florida MedTrans Network LLC	FL	NIA	Florida MedTrans Network MSO LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4778512				Florida MedTrans Network MSO LLC	FL	NIA	Metropolitan Medical Transportation IPA, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2456267				FMG Holdings, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	98.710	UnitedHealth Group Incorporated		
		.00000	35-2456267				FMG Holdings, LLC	DE	NIA	Hygeia Corporation	Ownership	1.290	UnitedHealth Group Incorporated		
		.00000	86-0908902				For Health of Arizona, Inc.	AZ	NIA	For Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0766617				For Health, Inc.	DE	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	68-0088542				Fort Sutter Medical Building, a California Limited Partnership	CA	NIA	Surgery Centers-West Holdings, LLC	Influence	4.500	UnitedHealth Group Incorporated		5
		.00000	77-0368346				Fort Worth Endoscopy Centers, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.00000	27-0695411				Fortify Technologies, LLC	IN	NIA	Savvysherpa, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3412606				Franklin Surgical Center, LLC	NJ	NIA	SCA-Franklin, LLC	Ownership	53.230	UnitedHealth Group Incorporated		2
		.00000	82-3453993				Freeway Surgicenter of Houston, LLC	TX	NIA	SCA-Freeway Holdings, LLC	Ownership	59.320	UnitedHealth Group Incorporated		2
		.00000	98-1172769				Frontier Medex Tanzania Limited	TZA	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	99.000	UnitedHealth Group Incorporated		2
		.00000	68-0679514				FrontierMEDEX (RMS), Inc.	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-5339512				FrontierMEDEX Government Services, LLC	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1147103				FrontierMEDEX Kenya Limited	KEN	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	99.900	UnitedHealth Group Incorporated		
		.00000	98-1147103				FrontierMEDEX Kenya Limited	KEN	NIA	UnitedHealthcare International I B.V.	Ownership	0.100	UnitedHealth Group Incorporated		
		.00000	98-1101521				FrontierMEDEX Limited	JRQ	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-1219808				FrontierMEDEX US, Inc.	DE	NIA	FMG Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2230470				FrontierMEDEX, Inc.	IN	NIA	FrontierMEDEX US, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Fundación Banmédica	CHL	NIA	Banmédica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-0833765				Gadsden Surgery Center, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1488653				Gadsden Surgery Center, Ltd.	AL	NIA	Gadsden Surgery Center, LLC	Ownership	58.500	UnitedHealth Group Incorporated		2
		.00000	62-1600268				Gainesville Surgery Center, L.P.	TN	NIA	SCA-Northeast Georgia Health, LLC	Ownership	87.000	UnitedHealth Group Incorporated		2
		.00000					Gainesville Surgery Properties, LLC	DE	NIA	Gainesville Surgery Center, L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-1615328				Geisinger-SCA Holdings, LLC	DE	NIA	SCA Pennsylvania Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000	27-0556097				Genoa Healthcare LLC	PA	NIA	Specialized Pharmaceuticals, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-3851949				Genoa Healthcare, Inc.	DE	NIA	OptumRx Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-5009764				Genoa of Arkansas, LLC	AR	NIA	Genoa Healthcare LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Genoa Technology (Canada) Inc.	CAN	NIA	Genoa Technology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	38-4034308				Genoa Technology, Inc.	DE	NIA	Genoa Healthcare LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-3010132				Genoa Telepsychiatry, Inc.	DE	NIA	Genoa Healthcare LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	81-4703295				Genoa, Ool Wholesale, LLC	DE	NIA	Genoa Healthcare LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	37-0920164				gethealthinsurance.com Agency Inc.	IN	NIA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	65-1025514				Gladiolus Surgery Center, LLC	FL	NIA	SCA-Gladiolus, LLC	Influence	45.981	UnitedHealth Group Incorporated		5
		.00000	47-3495605				GLBESC, LLC	DE	NIA	Beach Surgical Holdings LLC	Influence	51.280	UnitedHealth Group Incorporated		5
		.00000	33-0595220				Glenwood Surgical Center, L.P.	CA	NIA	Glenwood-SC, Inc.	Ownership	56.730	UnitedHealth Group Incorporated		2
		.00000	62-1601450				Glenwood-SC, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3420886				Golden Outlook, Inc.	CA	NIA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	37-0855360				Golden Rule Financial Corporation	DE	UIP	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.62286	37-6028756	3057283			Golden Rule Insurance Company	IN	IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0529450				Golden Triangle Surgicenter, L.P.	CA	NIA	Surgery Centers-West Holdings, LLC	Ownership	72.000	UnitedHealth Group Incorporated		2
		.00000	52-1597483				Grandview Surgery Center, LTD.	PA	NIA	Camp Hill Ambulatory Centers	Influence	41.993	UnitedHealth Group Incorporated		5
		.00000	93-1237063				GRANTS PASS SURGERY CENTER, LLC	OR	NIA	SCA-GRANTS PASS, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000					Grapevine Finance LLC	DE	NIA	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Greater Hartford ASC, LLC	CT	NIA	SCA-Palm Beach MSO Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	81-4648930				Greater New Haven ASC, LLC	CT	NIA	SCA-Hamden, LLC	Influence	20.830	UnitedHealth Group Incorporated		5
		.0000	27-2337725				Greater Phoenix Collaborative Care, P.C.	AZ	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-2337725				Greater Phoenix Collaborative Care, P.C.	AZ	OTH	Collaborative Care Holdings, LLC	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	36-4053840				Greensboro Specialty Surgery Center, LLC	NC	NIA	NSC Greensboro West, LLC	Influence	50.100	UnitedHealth Group Incorporated		5
		.0000	74-2411643				Greenville Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	61.500	UnitedHealth Group Incorporated		5
		.0000	33-0749339				Grossmont Surgery Center, L.P.	CA	NIA	Medical Surgical Centers of America, Inc.	Influence	33.280	UnitedHealth Group Incorporated		5
		.0000	33-0749339				Grossmont Surgery Center, L.P.	CA	NIA	SunSurgery, LLC	Influence	1.000	UnitedHealth Group Incorporated		5
		.0000	01-0619096				Grove Place Surgery Center, L.L.C.	FL	NIA	SCA-Grove Place, LLC	Ownership	50.030	UnitedHealth Group Incorporated		2
		.0000	98-0213198				H&W Indemnity (SPC), Ltd.	CYM	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1227494				H.I. Investments Holding Company, LLC	DE	NIA	Health Inventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.79480	35-1279304				Harken Health Insurance Company	WI	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2065044				Hawthorn Place Outpatient Surgery Center, L.P.	GA	NIA	SHC Hawthorn, Inc.	Influence	38.000	UnitedHealth Group Incorporated		5
		.0000	27-4579547				Hays Surgery Center, LLC	TX	NIA	SCA Hays Holdings, LLC	Influence	27.900	UnitedHealth Group Incorporated		5
		.0000					hCentive Technology India Private Limited	IND	NIA	hCentive, Inc.	Ownership	9.999	UnitedHealth Group Incorporated		2
		.0000	27-0549481				hCentive, Inc.	DE	NIA	Optum Government Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5944768				Health Inventures Employment Solutions, LLC	DE	NIA	Health Inventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	04-3723090				Health Inventures, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96342	98-0153069				Health Net Services (Cayman) PIC	CYM	NIA	H&W Indemnity (SPC), Ltd.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0201035				Health Plan of Nevada, Inc.	NV	IA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	95-4763349				HealthAllies, Inc.	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					HealthCare Partners Affiliates Medical Group								
		.0000					HealthCare Partners Associates Medical Group, P.C.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					HealthCare Partners Medical Group, P.C.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	77-0693060				Healthcare Solutions, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3349887				HealthEast Surgery Center-Maplewood, LLC	MN	NIA	H.I. Investments Holding Company, LLC	Influence	25.100	UnitedHealth Group Incorporated		5
		.0000	27-0277771				HealthFirst IPA, Inc.	CO	NIA	New West Physicians, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-2570595				HealthMarkets Group, Inc.	DE	NIA	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-0277771				HealthMarkets Insurance Agency, Inc.	DE	NIA	HealthMarkets Group, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3774112				HealthMarkets NewCo, Inc.	DE	NIA	HealthMarkets, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1131431				HealthMarkets Services, Inc.	DE	NIA	HealthMarkets Group, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2044750	4346649			HealthMarkets, Inc.	DE	UIP	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					HealthMarkets, LLC	DE	UDP	HealthMarkets, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	71-0847266				HealthSCOPE Benefits, Inc.	DE	NIA	HealthSCOPE Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1409110				HealthSCOPE Holdings, Inc.	DE	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-2722254				Heartland Heart and Vascular, LLC	DE	NIA	SCA Heartland Holdings, LLC	Ownership	80.000	UnitedHealth Group Incorporated		2
		.0000	98-1443161				Help S.A.	CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Help Service S.A.	CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Hemonefro - Hemodiálise e Nefrologia Ltda	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Influence	28.500	UnitedHealth Group Incorporated		5
		.0000	46-5291602				HFHS-SCA Holdings, LLC	MI	NIA	SC Affiliates, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	84-1472832				Highlands Ranch Healthcare, LLC	CO	NIA	Urgent Care MSO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					HMI NewCo, LLC	DE	NIA	HealthMarkets NewCo, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1452260				Home Medical S.A.	CHL	NIA	Help S.A.	Ownership	99.998	UnitedHealth Group Incorporated		
		.0000	98-1452260				Home Medical S.A.	CHL	NIA	Saden S.A.	Ownership	0.002	UnitedHealth Group Incorporated		
		.0000					Homecare Dimensions of Florida, Inc.	TX	OTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					Homecare Dimensions, Inc.	TX	OTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	20-8910978				Hospice Inspiris Holdings, Inc.	TN	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Hospitais Associados de Pernambuco Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1286038				Hospital Alvorada de Taquatinga Ltda.	BRA	NIA	Anil Assistência Médica Internacional S.A.	Ownership	82.595	UnitedHealth Group Incorporated		2

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000					Hospital Alvorada de Taguatinga Ltda.	.BRA	NIA	Bosque Medical Center Ltda.	Ownership	9.310	UnitedHealth Group Incorporated		2
		.0000					Hospital Alvorada de Taguatinga Ltda.	.BRA	NIA	Hospital Samaritano de São Paulo Ltda.	Ownership	8.094	UnitedHealth Group Incorporated		2
		.0000	98-1389272				Hospital Ana Costa S.A.	.BRA	NIA	Plano de Saúde Ana Costa Ltda.	Ownership	99.520	UnitedHealth Group Incorporated		2
		.0000	98-1389272				Hospital Ana Costa S.A.	.BRA	NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	0.376	UnitedHealth Group Incorporated		2
		.0000	98-1310065				Hospital de Clínicas de Jacarepaguá Ltda.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1310065				Hospital de Clínicas de Jacarepaguá Ltda.	.BRA	NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	98-1328324				Hospital Samaritano de São Paulo Ltda.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.0000	98-1328324				Hospital Samaritano de São Paulo Ltda.	.BRA	NIA	Amico Saúde Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.0000	98-1332673				Hospital Santa Helena S.A.	.BRA	NIA	Elual Participações S.A.	Ownership	65.210	UnitedHealth Group Incorporated		2
		.0000	98-1332673				Hospital Santa Helena S.A.	.BRA	NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	33.600	UnitedHealth Group Incorporated		2
		.0000	26-2912304				Humedica, Inc.	.DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4331825				Hygeia Corporation	.DE	NIA	UnitedHealth International, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1106075				Hygeia Corporation (Ontario)	.CAN	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4148032				IEC Holdings, LLC	.IN	NIA	SCA IEC Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	82-1341098				Illinois Independent Care Network	.DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1122694				Imed Star – Serviços de Desempenho Organizacional Ltda.	.BRA	NIA	Optum Health & Technology Serviços do Brasil Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1122694				Imed Star – Serviços de Desempenho Organizacional Ltda.	.BRA	NIA	UHG Brasil Participações S.A.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	20-4351923				Impel Consulting Experts, L.L.C.	.TX	NIA	Impel Management Services, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2574317				Impel Management Services, L.L.C.	.TX	NIA	USMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3296953				IN Style OPTICAL, LLC	.MA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	26-0711388				Indian River Surgery Properties, LLC	.FL	NIA	Surgery Center of Vero Beach, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4132005				Indiana Care Organization, LLC	.IN	NIA	AFN Target Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1641102				Ingram & Associates, LLC	.TN	NIA	Optum360, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0618077				Inland Faculty Medical Group, Inc.	.CA	OTH	NAIM Medical Group Holdings, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	33-0018673				Inland Surgery Center, L.P.	.CA	NIA	Redlands Ambulatory Surgery Center	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000					Imobiliária Apoquindo 3001 S.A.	.CHL	NIA	Imobiliária Apoquindo S.A.	Ownership	99.999	UnitedHealth Group Incorporated		
		.0000					Imobiliária Apoquindo 3001 S.A.	.CHL	NIA	Vida Tres Internacional S.A.	Ownership	0.001	UnitedHealth Group Incorporated		
		.0000	98-1458683				Imobiliária Apoquindo 3600 Ltda.	.CHL	NIA	Banmedica S.A.	Ownership	99.700	UnitedHealth Group Incorporated		
		.0000	98-1458683				Imobiliária Apoquindo 3600 Ltda.	.CHL	NIA	Imobiliária Apoquindo 3001 S.A.	Ownership	0.300	UnitedHealth Group Incorporated		
		.0000	98-1448720				Imobiliária Apoquindo 3600 Ltda.	.CHL	NIA	Banmedica S.A.	Ownership	0.100	UnitedHealth Group Incorporated		
		.0000	98-1443174				Imobiliária Apoquindo S.A.	.CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1458682				Imobiliária Clínica Santa María S.A.	.CHL	NIA	Banmedica S.A.	Ownership	99.433	UnitedHealth Group Incorporated		2
		.0000	98-1454653				Imobiliária e Inversiones Alameda S.A.	.CHL	NIA	Banmedica S.A.	Ownership	99.980	UnitedHealth Group Incorporated		
		.0000	98-1454653				Imobiliária e Inversiones Alameda S.A.	.CHL	NIA	Saden S.A.	Ownership	0.020	UnitedHealth Group Incorporated		
		.0000	98-1460922				Imobiliária Viñamed Ltda.	.CHL	NIA	Administradora Médica Centromed S.A.	Ownership	99.900	UnitedHealth Group Incorporated		2
		.0000	47-5640889				INOVB Surgical at Memorial City, LLC	.TX	NIA	Memorial City Partners, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0482274				inPharmative, Inc.	.NV	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-2563134				Inspiris Medical Services of New Jersey, P.C.	.NJ	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-1561674				INSPIRIS of Michigan Medical Services, P.C.	.MI	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	13-4138668				INSPIRIS of New York IPA, Inc.	.NY	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	13-4138665				INSPIRIS of New York Management, Inc.	.NY	NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	13-4168739				INSPIRIS of New York Medical Services, P.C.	.NY	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					INSPIRIS of Pennsylvania Medical Services, P.C.	.PA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	26-2885572				INSPIRIS of Texas Physician Group	.TX	NIA	Optum Care Services Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0766366				Inspiris, Inc.	.DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1452273				Inversiones Clínicas Santa María S.A.	.CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.0000	98-1448096				Isapre Banmédica S.A.	.CHL	.IA	Banmédica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Isapre Vida Tres S.A.	.CHL	.IA	Banmédica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5337793				Johnston Surgicare, L.P.	.RI	.NIA	Blackstone Valley Surgicare GP, LLC	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000	20-5337793				Johnston Surgicare, L.P.	.RI	.NIA	Surgery Center Holding, LLC	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	74-2544709				Joliet Surgery Center Limited Partnership	.IL	.NIA	Surgicare of Joliet, Inc.	Ownership	55.030	UnitedHealth Group Incorporated		2
		.0000	98-1456202				Laboratorio ROE S.A.	.PER	.NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	99.990	UnitedHealth Group Incorporated		1
		.0000					Laboratorios Médicos Amed Quilpué S.A.	.CHL	.NIA	Centromed Quilpué S.A.	Ownership	99.900	UnitedHealth Group Incorporated		
		.0000					Laboratorios Médicos Amed Quilpué S.A.	.CHL	.NIA	Servicios Amed Quilpué S.A.	Ownership	0.100	UnitedHealth Group Incorporated		
		.0000	61-1028180				Lexington Surgery Center, Ltd.	.KY	.NIA	Surgery Center of Lexington, LLC	Influence	73.000	UnitedHealth Group Incorporated		5
		.0000	36-3468942				LGH-A/GOLF ASTC, L.L.C.	.OH	.NIA	Advocate-SCA Partners, LLC	Influence	36.950	UnitedHealth Group Incorporated		5
		.0000					Lifeprint Accountable Care Organization, LLC	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	32-0409538				Lifeprint East, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-3143218				LifePrint Health, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2309024				Lifelife1. Ltd. Co.	.GA	.NIA	HealthSCOPE Benefits, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2305878				Logistics Health, Inc.	.WI	.NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	39-1974851				Lotten-Eyes Oftalmologia Clínica e Cirurgica Ltda.	.BRA	.NIA	Hospital Alvorada de Taguatinga Ltda.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.0000	98-1337963				Lotten-Eyes Oftalmologia Clínica e Cirurgica Ltda.	.BRA	.NIA	Esho – Empresa de Serviços Hospitalares S.A.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.0000	98-1337963				Louisville S.C., Ltd.	.KY	.NIA	Surgery Center of Louisville, LLC	Ownership	62.400	UnitedHealth Group Incorporated		2
		.0000	62-1179566				Louisville-SC Properties, Inc.	.KY	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1179538				Loyola Ambulatory Surgery Center at Oakbrook, Inc.	.IL	.NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4119519				Loyola Ambulatory Surgery Center at Oakbrook, L.P.	.IL	.NIA	Loyola Ambulatory Surgery Center at Oakbrook, Inc.	Influence	45.000	UnitedHealth Group Incorporated		5
		.0000	36-4119522				Lusiadas – Parcerias Cascais, S.A.	.PRT	.NIA	Lusiadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1137620				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas, SGPS, S.A.	Ownership	55.000	UnitedHealth Group Incorporated		
		.0000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas, S.A.	Ownership	20.000	UnitedHealth Group Incorporated		
		.0000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	CLISA – Clínica de Santo António, S.A.	Ownership	10.000	UnitedHealth Group Incorporated		
		.0000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Lusiadas – Parcerias Cascais, S.A.	Ownership	10.000	UnitedHealth Group Incorporated		
		.0000	98-1139095				Lusiadas A.C.E.	.PRT	.NIA	Clínica Médico Cirúrgica de Santa Tecla, S.A.	Ownership	5.000	UnitedHealth Group Incorporated		
		.0000	98-1139089				Lusiadas, S.A.	.PRT	.NIA	Lusiadas, SGPS, S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1138570				Lusiadas, SGPS, S.A.	.PRT	.NIA	AMIL International	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-2129787				MAMSI Insurance Resources, LLC	.MD	.NIA	OneNet PPO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60321	52-1803283				MAMSI Life and Health Insurance Company	.MD	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	14-1782475				Managed Physical Network, Inc.	.NY	.NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2880404				March Holdings, Inc.	.CA	.NIA	Specialty Benefits, LLC	Ownership	7.353	UnitedHealth Group Incorporated		2
		.0000	95-4874334				March Vision Care Group, Incorporated	.CA	.OTH	California Spring Holdings, PC	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-3115058				March Vision Care IPA, Inc.	.NY	.OTH	California Spring Holdings, PC	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	20-3042852				March Vision Care, Inc.	.CA	.NIA	March Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2637247				Marin Specialty Surgery Center, LLC	.CA	.NIA	MGH/SCA, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	26-2601943				Marin Surgery Holdings, Inc.	.DE	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-1456812				Maryland Ambulatory Centers	.MD	.NIA	Maryland-SCA Centers, LLC	Ownership	50.000	UnitedHealth Group Incorporated		2
		.0000	52-1401791				Maryland-SCA Centers, LLC	.DE	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Massachusetts Assurace Co., Ltd.	.CYM	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-0815305				Massachusetts Avenue Surgery Center, LLC	.MD	.NIA	SCA-Bethesda, LLC	Ownership	56.690	UnitedHealth Group Incorporated		2
		.0000	43-1967820				Mat-Rx Development, L.L.C.	.TX	.OTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	42-1741594				MD Ops, Inc.	.CA	.NIA	North American Medical Management California, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96310	52-1169135				MD-Individual Practice Association, Inc.	.MD	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1183650				ME AHS UC LLC	.DE	.NIA	Urgent Care MSO, LLC	Ownership	70.000	UnitedHealth Group Incorporated		2
		.0000	81-0936574				ME Urgent Care Nebraska, Inc.	.NE	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1286220				Medalliance Net Ltda.	.BRA	NIA	Optum Health & Technology Serviços do Brasil Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1286220				Medalliance Net Ltda.	.BRA	NIA	UHG Brasil Participações S.A.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	52-2178531				MEDEX Insurance Services, Inc.	.MD	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-3824377				MedExpress Development, LLC	.FL	NIA	Urgent Care MSO, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1265129				MedExpress Employed Services, Inc.	.DE	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-4550969				MedExpress Primary Care Arizona P.C.	.AZ	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-4605885				MedExpress Primary Care Kansas, P.A.	.KS	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-3384324				MedExpress Primary Care Maryland, P.C.	.MD	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-1096099				MedExpress Primary Care Massachusetts, P.C.	.MA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-4396738				MedExpress Primary Care Minnesota P.C.	.MN	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	83-1077265				MedExpress Primary Care Oklahoma, P.C.	.OK	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	83-0764858				MedExpress Primary Care South Carolina, P.C.	.SC	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-3395792				MedExpress Primary Care Virginia, P.C.	.VA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-4401181				MedExpress Primary Care West Virginia, Inc.	.WV	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-4563448				MedExpress Primary Care Wisconsin, S.C.	.WI	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	45-5388778				MedExpress Urgent Care – New Jersey, P.C.	.NJ	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	83-2089623				MedExpress Urgent Care – Northern New Jersey PC	.NJ	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	32-0533926				MedExpress Urgent Care Alabama, LLC	.AL	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4030280				MedExpress Urgent Care Arizona, P.C.	.AZ	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	46-4348120				MedExpress Urgent Care Arkansas, P.A.	.AR	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-0930142				MedExpress Urgent Care California, P.C.	.CA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-1956812				MedExpress Urgent Care Connecticut, P.C.	.CT	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-1135336				MedExpress Urgent Care Idaho, P.C.	.ID	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-4308614				MedExpress Urgent Care Illinois, P.C.	.IL	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-5353472				MedExpress Urgent Care Iowa, P.C.	.IA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-1919283				MedExpress Urgent Care Kansas, P.A.	.KS	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-1719888				MedExpress Urgent Care Maine, Inc.	.ME	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1125396				MedExpress Urgent Care Minnesota P.C.	.MN	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-3132625				MedExpress Urgent Care Missouri P.C.	.MO	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-0631738				MedExpress Urgent Care New Hampshire, Inc.	.NH	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-5138747				MedExpress Urgent Care North Carolina, P.C.	.NC	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	20-2545363				MedExpress Urgent Care of Boynton Beach, LLC	.FL	NIA	MedExpress Development, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-1919436				MedExpress Urgent Care Oregon, P.C.	.OR	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-5362765				MedExpress Urgent Care Rhode Island, P.C.	.RI	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-5380706				MedExpress Urgent Care South Carolina, P.C.	.SC	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-5147441				MedExpress Urgent Care Texas, P.A.	.TX	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	82-2443118				MedExpress Urgent Care Washington, P.C.	.WA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	81-4281678				MedExpress Urgent Care Wisconsin, S.C.	.WI	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000					MedExpress Urgent Care, Inc. – Ohio	.OH	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-4546400				MedExpress Urgent Care, Inc. – West Virginia	.WV	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-1804667				MedExpress Urgent Care, P.C. – Georgia	.GA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	90-0929572				MedExpress Urgent Care, P.C. – Indiana	.IN	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	45-3461101				MedExpress Urgent Care, P.C. – Maryland	.MD	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-1857908				MedExpress Urgent Care, P.C. – Massachusetts	.MA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	46-4793937				MedExpress Urgent Care, P.C. – Michigan	.MI	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	47-1824365				MedExpress Urgent Care, P.C. – Oklahoma	.OK	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	26-3750502				MedExpress Urgent Care, P.C. – Pennsylvania	.PA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4
		.0000	45-4973138				MedExpress Urgent Care, P.C. – Tennessee	.TN	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		.4

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	45-3123110				MedExpress Urgent Care, P.C. - Virginia	VA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	83-1565124				MedExpress Urgent Care, P.S.C. - Kentucky	KY	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	45-5436856				MedExpress, Inc. - Delaware	DE	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
.0707	UnitedHealth Group Incorporated	.12756	20-3391186				Medica Health Plans of Florida, Inc.	FL	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12155	01-0788576				Medica HealthCare Plans, Inc.	FL	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2566987				Medical Clinic of North Texas PLLC	TX	NIA	USMD Affiliated Services	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Medical Hilfe S.A.	CHL	NIA	Home Medical S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	95-4708497				Medical Support Los Angeles, A Medical Corporation	CA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	26-0636717				Medical Surgical Centers of America, Inc.	DE	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0037402				Medical Transportation Services, LLC	FL	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-4635837				Medication Management Systems, Inc.	MN	NIA	Genoa Healthcare LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2515691				MedSynergies, LLC	DE	NIA	Mustang Razorback Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-2101921				Melbourne Surgery Center, LLC	GA	NIA	Surgical Care Partners of Melbourne, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-4964787				Memorial City Holdings, LLC	DE	NIA	SCA-Memorial City, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	82-3689933				Memorial City Partners, LLC	DE	NIA	Memorial City Holdings, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	95-4688463				Memorial Healthcare IPA, GP	CA	DTH	MHIPA Physician Two Holdco, A Medical Corporation	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	95-4688463				Memorial Healthcare IPA, GP	CA	DTH	MH Physician Three Holdco, A Medical Corporation	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	26-1394069				MemorialCare Surgical Center at Orange Coast, LLC	CA	NIA	Beach Surgical Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.00000	20-3678259				MemorialCare Surgical Center at Saddleback, LLC	CA	NIA	Beach Surgical Holdings, LLC	Influence	53.050	UnitedHealth Group Incorporated		5
		.00000	62-1590322				Memphis-SC, LLC	TN	NIA	SCA-Shelby Development Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1590324				Memphis-SP, LLC	TN	NIA	Shelby Surgery Properties, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0203906				Mesquite Liberty, LLC	NV	NIA	Sierra Health Services, Inc.	Ownership	80.357	UnitedHealth Group Incorporated		2
		.00000	52-2303928				Metropolitan Medical Partners, LLC	MD	NIA	SCA-Chevy Chase, LLC	Ownership	60.830	UnitedHealth Group Incorporated		2
		.00000	20-8998927				Metropolitan Medical Transportation IPA, LLC	NY	NIA	TriMed, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	38-3861395				MGH/SCA, LLC	CA	NIA	Marin Surgery Holdings, Inc.	Influence	99.000	UnitedHealth Group Incorporated		5
		.00000	27-2252446				MHC Real Estate Holdings, LLC	CA	NIA	Monarch Management Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0507474				MHCH, Inc.	CA	DTH	Monarch HealthCare, A Medical Group, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	36-4600281				MIAMI SURGERY CENTER, LLC	DE	NIA	SCA-Doral, LLC	Ownership	50.180	UnitedHealth Group Incorporated		2
		.00000	20-3345412				Midlands Orthopaedics Surgery Center, LLC	SC	NIA	SCA-Midlands, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000	20-8103522				Midwest Center for Day Surgery, LLC	IL	NIA	Advocate-SCA Partners, LLC	Ownership	53.880	UnitedHealth Group Incorporated		2
		.00000	20-8103522				Mid-West National Life Insurance Company of Tennessee	TX	RE	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.66087	62-0724538				Mile High SurgiCenter, LLC	CO	NIA	SCA-Mile High Holdings, LLC	Ownership	55.000	UnitedHealth Group Incorporated		2
		.00000	83-0543458				Mississippi Surgery Holdings, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-2439806				Mobile Medical Services, P.C.	NV	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	30-0445773				Mobile-SC, LTD.	AL	NIA	SCA-Mobile, LLC	Influence	33.000	UnitedHealth Group Incorporated		5
		.00000	63-0883553				Modern Medical, Inc.	OH	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	31-1191553				Monarch Health Plan, Inc.	CA	DTH	Monarch HealthCare, A Medical Group, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	22-3935634				Monarch HealthCare, A Medical Group, Inc.	CA	DTH	MH Physician Three Holdco, A Medical Corporation	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	33-0587660				Monarch Hospice, LLC	CA	DTH	MHCH, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	30-0606451				Monarch Management Services, Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-3142852				Montgomery Surgery Center Limited Partnership	MD	NIA	Maryland Ambulatory Centers	Ownership	77.000	UnitedHealth Group Incorporated		2
		.00000	52-1401868				Mosaic Management Services, Inc.	CA	DTH	Talbert Medical Group, P.C.	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	81-1633765				MSLA Management LLC	DE	NIA	Logistics Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1506649				Mt. Pleasant Surgery Center, L.P.	TN	NIA	SCA-Mt. Pleasant, LLC	Ownership	98.000	UnitedHealth Group Incorporated		2

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.00000	98-1285432				Multiangio Ltda.	.BRA	.NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	93.000	UnitedHealth Group Incorporated		2
		.00000	20-4209261				Muskogee Surgical Investors, LLC	.OK	.NIA	Surgery Center of Muskogee, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-1935798				Mustang Razorback Holdings, Inc.	.DE	.NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-2564744				My Wellness Solutions, LLC	.DE	.NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-3236839				NAMM Holdings, Inc.	.DE	.NIA	Aveta Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	56-2627070				NAMM Medical Group Holdings, Inc.	.CA	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	61-1627269				NAMM MGH, Inc.	.CA	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	62-1468431				Nashville-SCA Surgery Centers, Inc.	.TN	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-2336925				National MedTrans, LLC	.NY	.NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95251	76-0196559				National Pacific Dental, Inc.	.TX	.IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3549627				National Surgery Centers, LLC	.DE	.NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95123	65-0996107				Neighborhood Health Partnership, Inc.	.FL	.IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-4755277				Netwerkes, LLC	.TN	.NIA	Optum360 Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95758	88-0228572				Nevada Pacific Dental	.NV	.IA	Dental Benefit Providers, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	72-1267232				New Orleans Regional Physician Hospital Organization, L.L.C.	.LA	.NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1250135				New West Physicians, Inc.	.CO	.NIA	Newton Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Newton Holdings, LLC	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	80.100	UnitedHealth Group Incorporated		2
		.00000	33-0673955				North American Medical Management California, Inc.	.TN	.NIA	NAMM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-2248103				North Dallas Surgical Center, LLC	.DE	.NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.00000	88-0245121				Northern Nevada Health Network, Inc.	.NV	.NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	81-0399251				Northern Rockies Surgicenter, Inc.	.MT	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Northridge Medical Group, Inc.	.CA	.OTH	Healthcare Partners Affiliates Medical Group	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	37-1007387				Northwest Surgicare, LLC	.DE	.NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2494046				Northwest Surgicare, Ltd.	.IL	.NIA	Northwest Surgicare, LLC	Ownership	62.000	UnitedHealth Group Incorporated		2
		.00000					NPN IPA Washington, PLLC	.WA	.OTH	Everett Physicians, Inc. P.S.	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	56-1754480				NSC Fayetteville, LLC	.DE	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	56-1775016				NSC Greensboro, LLC	.DE	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4210296				NSC Lancaster, LLC	.DE	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	91-1553479				NSC Seattle, Inc.	.WA	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0812824				NSC Upland, LLC	.DE	.NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	83-4364718				OC Cardiology Practice Partners, LLC	.DE	.NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1454609				Omesa S.A.	.CHL	.NIA	Vidaintegra S.A.	Ownership	99.990	UnitedHealth Group Incorporated		
		.00000	98-1454609				Omesa S.A.	.CHL	.NIA	Saden S.A.	Ownership	0.010	UnitedHealth Group Incorporated		
		.00000	98-1456252				Oncocare S.A.C.	.PER	.NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	80.000	UnitedHealth Group Incorporated		2
		.00000	52-2129786				OneNet PPO, LLC	.MD	.NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-1914835				OPHTHALMOLOGY SURGERY CENTER OF DALLAS, LLC	.TX	.NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
.0707	UnitedHealth Group Incorporated	.96940	52-1518174				Optimum Choice, Inc.	.MD	.IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-0858534	3202702			Optum Bank, Inc.	.UT	.NIA	OptumHealth Financial Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3437660				Optum Biometrics, Inc.	.IL	.NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-0683057				Optum Care Services Company	.TN	.NIA	Inspiris, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	83-1959511				Optum Care, Inc.	.DE	.NIA	Collaborative Care Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2778455				Optum Clinic, P.A.	.TX	.OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	37-1782217				Optum Clinics Holdings, Inc.	.DE	.NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	38-3969193				Optum Clinics Intermediate Holdings, Inc.	.DE	.NIA	Optum Clinics Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Optum Digital Health Holdings, LLC	.DE	.NIA	Consumer Wellness Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1325466				Optum Finance (Ireland) Unlimited Company	.IRL	.NIA	UnitedHealthcare International VIII S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1103015				Optum Global Solutions (India) Private Limited	.IND	.NIA	Optum Global Solutions International B.V.	Ownership	99.999	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1103015				Optum Global Solutions (India) Private Limited	IND	NIA	UnitedHealth International, Inc.	Ownership	0.001	UnitedHealth Group Incorporated		
		.0000	98-1097776				Optum Global Solutions (Philippines), Inc.	PHL	NIA	Optum Global Solutions International B.V.	Ownership	99.992	UnitedHealth Group Incorporated		2
		.0000	98-1201187				Optum Global Solutions International B.V.	NLD	NIA	Optum Technology, Inc.	Ownership	97.480	UnitedHealth Group Incorporated		
		.0000	98-1201187				Optum Global Solutions International B.V.	NLD	NIA	OptumHealth International B.V.	Ownership	2.520	UnitedHealth Group Incorporated		
		.0000	04-3574101				Optum Government Solutions, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Optum Growth Partners, LLC	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Optum Health & Technology (Hong Kong) Limited	CHN	NIA	OptumHealth International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1095799				Optum Health & Technology (India) Private Limited	IND	NIA	OptumHealth International B.V.	Ownership	99.999	UnitedHealth Group Incorporated		
		.0000	98-1095799				Optum Health & Technology (India) Private Limited	IND	NIA	United Behavioral Health	Ownership	0.001	UnitedHealth Group Incorporated		
		.0000	98-1097886				Optum Health & Technology (Singapore) Pte. Ltd.	SGP	NIA	OptumHealth International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-2149493				Optum Health & Technology (US), LLC	MO	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	43-1747235				Optum Health & Technology Holdings (US), Inc.	MO	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1184561				Optum Health & Technology Serviços do Brasil Ltda.	BRA	NIA	Optum Global Solutions International B.V.	Ownership	99.998	UnitedHealth Group Incorporated		
		.0000	98-1184561				Optum Health & Technology Serviços do Brasil Ltda.	BRA	NIA	OptumInsight, Inc.	Ownership	0.002	UnitedHealth Group Incorporated		
		.0000	98-1276517				Optum Health and Technology FZ-LLC	ARE	NIA	Optum Global Solutions International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1097921				Optum Health Services (Canada) Ltd.	CAN	NIA	Optum Health & Technology Holdings (US), Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1406274				Optum Health Solutions (Australia) Pty Ltd	AUS	NIA	Optum UK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1147355				Optum Health Solutions (UK) Limited	GBR	NIA	Optum UK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2068880				Optum Healthcare of Illinois, Inc.	GA	NIA	Optum Women's and Children's Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-0212381				Optum Hospice Pharmacy Services, LLC	DE	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.69647	31-0628424				Optum Insurance of Ohio, Inc.	OH	IA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-4734521				Optum Labs Dimensions, Inc.	DE	NIA	Optum Labs, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1249178				Optum Labs International (UK) Ltd.	GBR	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1615964				Optum Labs, Inc.	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1209730				Optum Life Sciences (Canada) Inc.	CAN	NIA	OptumInsight Life Sciences, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1098190				Optum Management Consulting (Shanghai) Co., Ltd.	CHN	NIA	Optum Health & Technology Holdings (US), Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0826311				Optum Medical Services of California, P.C.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	45-3866363				Optum Medical Services, P.C.	NC	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	90-1001805				Optum Nevada Accountable Care Organization LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1873062				Optum of New York, Inc.	NY	NIA	Optum Women's and Children's Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1097761				Optum Operations (Ireland) Unlimited Company	IRL	NIA	UnitedHealthcare International VII S.à.r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8911466				Optum Palliative and Hospice Care of Pennsylvania, Inc.	TN	NIA	Hospice Inspiris Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-8911303				Optum Palliative and Hospice Care of Texas, Inc.	TN	NIA	Hospice Inspiris Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0226127				Optum Palliative and Hospice Care, Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-4581265				Optum Public Sector Solutions, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-3328009				Optum Rocket, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-0543382				Optum Senior Services, LLC	AL	NIA	Optum Hospice Pharmacy Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1307821				Optum Services (Ireland) Limited	IRL	NIA	Optum Operations (Ireland) Unlimited Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	66-0870003				Optum Services (Puerto Rico) LLC	PR	NIA	UnitedHealthcare International III B.V.	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	45-4683454				Optum Services, Inc.	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1284698				Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda.	BRA	NIA	Optum Health & Technology Serviços do Brasil Ltda.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1284698				Optum Solutions do Brasil – Tecnologia e Serviços de Suporte Ltda.	BRA	NIA	OptumInsight, Inc.	Ownership	0.000	UnitedHealth Group Incorporated		
		.0000	98-0644599				Optum Solutions UK Holdings Limited	GBR	NIA	Optum Health & Technology Holdings (US), Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-5713629				Optum Technology, Inc.	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1097769				Optum UK Solutions Group Limited	GBR	NIA	Optum Solutions UK Holdings Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2205984				Optum Women's and Children's Health, LLC	DE	NIA	My Wellness Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0580620	3119994			Optum, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-3983926				Optum360 Services, Inc.	DE	NIA	Optum Rocket, Inc.	Ownership	69.000	UnitedHealth Group Incorporated		2
		.0000	82-3446942				Optum360 Solutions, LLC	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-3328307				Optum360, LLC	DE	NIA	Optum Rocket, Inc.	Ownership	69.000	UnitedHealth Group Incorporated		2
		.0000	56-2592163				OptumCare Holdings, LLC	CA	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1591944				OptumHealth Care Solutions, LLC	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-0858530				OptumHealth Financial Services, Inc.	DE	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1192395				OptumHealth Holdings, LLC	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1106868				OptumHealth International B.V.	NLD	NIA	Catamaran S.á.r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1401978				OptumInsight Holdings, LLC	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1401978				OptumInsight India Private Limited	IND	NIA	ABCO International Holdings, LLC	Ownership	99.065	UnitedHealth Group Incorporated		
		.0000	04-3383745				OptumInsight India Private Limited	IND	NIA	The Advisory Board Company	Ownership	0.935	UnitedHealth Group Incorporated		
		.0000	41-1858498				OptumInsight Life Sciences, Inc.	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2578509				OptumInsight, Inc.	DE	NIA	OptumInsight Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	31-1728846				OptumRx Administrative Services, LLC	TX	NIA	OptumRx Holdings I, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4734235				OptumRx Discount Card Services, LLC	DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-0666840				OptumRx Group Holdings, Inc.	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	80-0870454				OptumRx Health Solutions, LLC	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	34-1472211				OptumRx Holdings I, LLC	DE	NIA	OptumRx Group Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-0218027				OptumRx Holdings, LLC	DE	NIA	Optum, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-0151096				OptumRx Home Delivery of Ohio, LLC	OH	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-3419292				OptumRx IPA III, Inc.	NY	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	11-2581812				OptumRx NY IPA, Inc.	NY	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0361447				OptumRx of Pennsylvania, LLC	DE	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	03-0592263				OptumRx PBM of Illinois, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1424534				OptumRx PBM of Maryland, LLC	NV	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	38-3693753				OptumRx PBM of Pennsylvania, LLC	PA	NIA	OptumRx of Pennsylvania, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	16-1767416				OptumRx PBM of Puerto Rico, LLC	NV	NIA	OptumRx PBM of Maryland, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0373347				OptumRx PBM of Wisconsin, LLC	WI	NIA	OptumRx PBM of Illinois, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3146510				OptumRx PD of Pennsylvania, LLC	PA	NIA	OptumRx of Pennsylvania, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0441200				OptumRx Pharmacy of Nevada, Inc.	NV	NIA	OptumRx Health Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	52-2016292				OptumRx Pharmacy, Inc.	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	22-3883387				OptumRx, Inc.	CA	NIA	OptumRx Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	59-3125869				OptumServe Technology Services, Inc.	MD	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2881462				OREGON OUTPATIENT SURGERY CENTER, LLC	OR	NIA	Providence & SCA Off-Campus Holdings, LLC	Influence	51.180	UnitedHealth Group Incorporated		5
		.0000	46-2742615				Orlando Center for Outpatient Surgery, L.P.	GA	NIA	Surgical Health of Orlando, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	13-3960641				Orthology Mid-Atlantic, Inc.	DE	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	13-3818652				Orthology, Inc.	DE	NIA	UnitedHealth Group Ventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	13-4025898				OrthoNet Holdings, Inc.	DE	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.11068	30-0029448				OrthoNet LLC	NY	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2884306				OrthoNet New York IPA, Inc.	NY	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1581769				OrthoNet of the Mid-Atlantic, Inc.	DE	IA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					OrthoNet of the South, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					OrthoNet Services, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	20-0221966				OrthoNet West, Inc.	DE	NIA	OrthoNet Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2594417				ORTHOPEDIC SURGERY CENTER OF PALM BEACH COUNTY, LLC	FL	NIA	SCA-Palm Beach, LLC	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	41-1921007				Ovations, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1587795				Oxford Benefit Management, Inc.	CT	NIA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.78026	22-2797560				Oxford Health Insurance, Inc.	NY	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.96798	06-1181201				Oxford Health Plans (CT), Inc.	CT	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95506	22-2745725				Oxford Health Plans (NJ), Inc.	NJ	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95479	06-1181200				Oxford Health Plans (NY), Inc.	NY	IA	Oxford Health Plans LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-2443751				Oxford Health Plans LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-0008097				P2P Link, LLC	DE	NIA	SRPS, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.70785	35-1137395				PacifiCare Life and Health Insurance Company	IN	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.84506	95-2829463				PacifiCare Life Assurance Company	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95617	94-3267522				PacifiCare of Arizona, Inc.	AZ	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95434	84-1011378				PacifiCare of Colorado, Inc.	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95685	86-0875231				PacifiCare of Nevada, Inc.	NV	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1444613				Pacifico S.A. Entidad Prestadora de Salud	PER	NIA	Empremédica S. A.	Ownership	50.000	UnitedHealth Group Incorporated		2
		.00000	62-1595402				Paoli Ambulatory Surgery Center	PA	NIA	SCA-Paoli, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	62-1547618				Paoli Surgery Center, L.P.	TN	NIA	Paoli Ambulatory Surgery Center	Ownership	64.250	UnitedHealth Group Incorporated		2
		.00000	45-1484375				Park Hill Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.00000	20-4127100				Parkway Surgery Center, LLC	DE	NIA	SCA-Hagerstown, LLC	Ownership	63.300	UnitedHealth Group Incorporated		2
		.00000	63-1271644				Pasteur Plaza Surgery Center GP, Inc.	DE	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					PatientsLikeMe LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Patrimonio Autónomo Nueva Clínica - PANC.	COL	NIA	Clínica del Country S.A.	Ownership	65.170	UnitedHealth Group Incorporated		2
		.00000					Patrimonio Autónomo Nueva Clínica - PANC.	COL	NIA	Banmedica Internacional SpA	Ownership	9.590	UnitedHealth Group Incorporated		2
		.00000	62-1451147				Payment Resolution Services, LLC	TN	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-3265056				PCCCV, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.13607	20-5662149				Peoples Health, Inc.	LA	IA	New Orleans Regional Physician Hospital Organization, L.L.C.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Perham Physical Therapy, LTD.	MN	NIA	Orthology, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-1978405				Perimeter Center for Outpatient Surgery, L.P.	GA	NIA	SHC Atlanta, LLC	Influence	18.643	UnitedHealth Group Incorporated		5
		.00000	23-2171049				Pharmacy Software Holdco, Inc.	PA	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2288416				PHC Subsidiary Holdings, LLC	TX	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	81-2902954				Physician Alliance of the Rockies, LLC	CO	NIA	New West Physicians, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Physician Associates of the Great San Gabriel Valley	CA	OTH	Healthcare Partners Affiliates Medical Group	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	30-0516435				Physician Partners Medical Group, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000					Physicians Care Network, L.L.C.	WA	OTH	Polyclinic, PLLC	Influence	100.000	UnitedHealth Group Incorporated		4
		.00000	59-3438026				PHYSICIANS DAY SURGERY CENTER, LLC	FL	NIA	SCA-Naples, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
.0707	UnitedHealth Group Incorporated	.11494	04-3677255				Physicians Health Choice of Texas, LLC	TX	IA	PHC Subsidiary Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-1162824				Physicians Health Plan of Maryland, Inc.	MD	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1388873				Piano de Saúde Ana Costa Ltda.	BRA	IA	Anil Assistência Médica Internacional S.A.	Ownership	74.860	UnitedHealth Group Incorporated		
		.00000	98-1388873				Piano de Saúde Ana Costa Ltda.	BRA	IA	Santos Administração e Participações S.A.	Ownership	25.140	UnitedHealth Group Incorporated		
		.00000	66-0742844				Plus One Health Management Puerto Rico, Inc.	PR	NIA	Plus One Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	13-3613705				Plus One Holdings, Inc.	DE	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0670247				PMI Acquisition, LLC	DE	NIA	Progressive Enterprises Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	26-3148744				PMSI Holdings, LLC	DE	NIA	Progressive Enterprises Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	59-3166848				PMSI Settlement Solutions, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	56-2422696				PMSI, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	98-1083164				Polar II Fundo de Investimento em Participações Multiestrategia	BRA	NIA	UnitedHealthcare International IV S.á r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-5563848				Polo Holdco, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	80.100	UnitedHealth Group Incorporated		2
		.0000					Polyclinic Management Services Company, LLC	WA	DTH	Polyclinic, PLLC	Influence	100.000	UnitedHealth Group Incorporated		4
		.0000	46-5415205				POMCO Network, Inc.	NY	NIA	POMCO, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	65-0392785				POMCO of Florida Ltd., Inc.	FL	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2975338				POMCO West, Inc.	DE	NIA	POMCO, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	15-0581348				POMCO, Inc.	NY	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-0482796				Pomcoplus, LLC	NY	NIA	UMR, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0261822				Pomerado Outpatient Surgical Center, Inc.	CA	NIA	ASC Network, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0752699				Pomerado Outpatient Surgical Center, L.P.	CA	NIA	Pomerado Outpatient Surgical Center, Inc.	Ownership	57.500	UnitedHealth Group Incorporated		2
		.0000	65-0683927				Preferred Care Partners Holding, Corp.	FL	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-1845018				Preferred Care Partners Medical Group, Inc.	FL	NIA	Preferred Care Partners Holding, Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11176	65-0885893				Preferred Care Partners, Inc.	FL	IA	Preferred Care Partners Holding, Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-3265059				Premier Choice ACO, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Premier Surgery Center of Louisville, L.P.	TN	NIA	SCA Premier Surgery Center of Louisville, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	33-0527335				Primary Care Associated Medical Group, Inc.	CA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	30-0516440				Prime Community Care, Inc.	CA	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	88-0253112				Prime Health, Inc.	NY	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0607478				PrimeCare Medical Network, Inc.	CA	IA	NAAM Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	87-0757397				PrimeCare of Citrus Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	80.000	UnitedHealth Group Incorporated		2
		.0000	33-0674407				PrimeCare of Corona, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674401				PrimeCare of Hemet Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674408				PrimeCare of Inland Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674402				PrimeCare of Moreno Valley, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674400				PrimeCare of Redlands, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674404				PrimeCare of Riverside, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	14-1915328				PrimeCare of San Bernardino, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0698439				PrimeCare of Sun City, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	33-0674409				PrimeCare of Temecula, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	14-1873402				Procura Management, Inc.	DE	NIA	Healthcare Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-4371197				Progressive Enterprises Holdings, Inc.	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	31-1192384				Progressive Medical, LLC	OH	NIA	PMI Acquisition, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-4469117				ProHEALTH Accountable Care Medical Group, PLLC								
		.0000	11-3447394				ProHEALTH Ambulatory Surgery Center, Inc.	NY	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	11-3355604				ProHEALTH Care Associates LLP	NY	DTH	ProHEALTH Medical NY, P.C.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	32-0229091				ProHEALTH Fitness of Lake Success, LLC	NY	NIA	ProHEALTH Medical Management, LLC	Ownership	82.620	UnitedHealth Group Incorporated		2
		.0000	47-1049961				ProHEALTH Medical Management, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-5470737				ProHealth Physicians ACO, LLC	CT	NIA	ProHealth Physicians, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1446075				ProHealth Physicians, Inc.	CT	NIA	Polo Holdco, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	06-1469068				ProHealth Physicians, P.C.	CT	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	06-1469068				ProHealth Physicians, P.C.	CT	DTH	ProHealth Physicians, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	32-0455430				ProHealth Proton Center Management, LLC	DE	NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-5661535				ProHEALTH Urgent Care Medicine of New Jersey LLP								
		.0000	46-1883579				ProHEALTH Urgent Care Medicine, PLLC	NY	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					Project Pearl, LLC	DE	NIA	Optum Growth Partners, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Promotora Country S.A.	COL	NIA	Banmedica S.A.	Ownership	50.000	UnitedHealth Group Incorporated		3
		.0000	22-3493126				Pronounced Health Solutions, Inc.	DE	NIA	My Wellness Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1444638				Prosemedic S.A.C.	PER	NIA	Pacifico S.A. Entidad Prestadora de Salud	Ownership	80.000	UnitedHealth Group Incorporated		1
		.0000	90-0876656				PS Center, LLC	CA	NIA	Beach Surgical Holdings II LLC	Influence	100.000	UnitedHealth Group Incorporated		5
		.0000	93-1068319				Pueblo-SCA Surgery Center, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000					Pulse Platform, LLC	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-3901920				QoL Acquisition Holdings Corp.	DE	NIA	Genoa Healthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	35-2493256				Rally Health, Inc.	DE	NIA	Optum Digital Health Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	80-0947972				Real Appeal, Inc.	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Recaudación y Cobranzas Honodav Ltda.	CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.00000					Recaudación y Cobranzas Honodav Ltda.	CHL	NIA	Servicios Integrados de Salud Ltda.	Ownership	1.000	UnitedHealth Group Incorporated		
		.00000	94-3115625				Redlands Ambulatory Surgery Center	CA	NIA	Redlands-SCA Surgery Centers, Inc.	Ownership	54.000	UnitedHealth Group Incorporated		2
		.00000	56-2627067				Redlands Family Practice Medical Group, Inc.	CA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	94-3115627				Redlands-SCA Surgery Centers, Inc.	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-5251393				Reliant Medical Group The Endoscopy Center, LLC	MA	OTH	Physician(s) owned	Influence	100.000	UnitedHealth Group Incorporated		4
		.00000	22-2912515				Reliant Medical Group, Inc.	MA	OTH	Reliant MSO, LLC	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	82-3745100				Reliant MSO, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	32-0543788				Renai Health Holdings, Inc.	DE	NIA	UnitedHealth Group Ventures, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-3161933				Renai Health IPA, LLC	DE	NIA	Renai Health Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-3130872				Renai Health Management, LLC	DE	NIA	Renai Health Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-0758315				River Valley ASC, LLC	CT	NIA	SCA-River Valley, LLC	Ownership	54.880	UnitedHealth Group Incorporated		2
		.00000	32-0500242				Riverside Medical Management, LLC	DE	NIA	ProHEALTH Medical Management, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	22-3624559				Riverside Pediatric Group, P.C.	NJ	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	86-0857156				Robert B. McBeath, M.D. II, P.C.	NV	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000					Robert B. McBeath, M.D. III, P.C.	NV	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	88-0310956				Robert B. McBeath, M.D., Professional Corporation	NV	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
.0707	UnitedHealth Group Incorporated	95482	84-0614905				Rocky Mountain Health Maintenance Organization, Incorporated	CO	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1009248				Rocky Mountain Health Management Corporation	CO	NIA	Rocky Mountain Health Maintenance Organization, Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	84-1224718				Rocky Mountain HealthCare Options, Inc.	CO	NIA	Rocky Mountain Health Maintenance Organization, Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4148369				ROCS Holdings, LLC	IN	NIA	SCA ROCS Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000					Saden S.A.	CHL	NIA	Banmédica S.A.	Ownership	99.920	UnitedHealth Group Incorporated		
		.00000					Saden S.A.	CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	0.080	UnitedHealth Group Incorporated		
		.00000					Sahtu Medical Ltd	CAN	NIA	UnitedHealthcare Global Canada Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	74-2462470				Salem Surgery Center, LLC	OR	NIA	Surgicare of Salem, LLC	Ownership	67.000	UnitedHealth Group Incorporated		2
		.00000	45-2219585				Salveo Specialty Pharmacy, Inc.	DE	NIA	OptumRx Administrative Services, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	77-0322251				San Diego Endoscopy Center	CA	NIA	Endoscopy Center Affiliates, Inc.	Influence	41.000	UnitedHealth Group Incorporated		5
		.00000	26-0287192				San Diego Sports and Minimally Invasive Surgery Center, LLC	DE	NIA	SCA-San Diego, Inc.	Influence	31.608	UnitedHealth Group Incorporated		5
		.00000	27-3787593				Sand Lake SurgiCenter, LLC	FL	NIA	SCA-Sand Lake, LLC	Ownership	52.450	UnitedHealth Group Incorporated		2
		.00000	91-2127820				Santa Cruz Endoscopy Center, LLC	CA	NIA	SCA Pacific Holdings, Inc.	Ownership	50.000	UnitedHealth Group Incorporated		2
		.00000					Santa Helena Assistência Médica S.A.	BRA	NIA	EIual Participações S.A.	Ownership	77.301	UnitedHealth Group Incorporated		2
		.00000					Santa Helena Assistência Médica S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	22.292	UnitedHealth Group Incorporated		2
		.00000					Santa Helena Assistência Médica S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	22.292	UnitedHealth Group Incorporated		2
		.00000	84-1754732				Santos Administração e Participações S.A.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	83-3057919				Sanvello Behavioral Health Services, P.A.	DE	OTH	Physician(s) owned	Influence	100.000	UnitedHealth Group Incorporated		4
		.00000	47-1920345				Sanvello Health Holdings, LLC	DE	NIA	UnitedHealth Group Ventures, LLC	Ownership	85.790	UnitedHealth Group Incorporated		2
		.00000	27-4028885				Sanvello Health Inc.	DE	NIA	Sanvello Health Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1934238				Savvysherpa Administrative Services, LLC	MIN	NIA	Savvysherpa, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1149229				Savvysherpa Asia, Inc.	PHL	NIA	Savvysherpa, LLC	Ownership	99.986	UnitedHealth Group Incorporated		2
		.00000	47-5537316				Savvysherpa, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SC Affiliates, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SCA Athens, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	47-5014406				SCA Austin Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230864				SCA BOSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-2110605				SCA California Surgical Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-3916468				SCA Capital, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-5030792				SCA Cedar Park Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	04-3170801				SCA Danbury Surgical Center, LLC	DE	NIA	SunSurgery, LLC	Ownership	63.010	UnitedHealth Group Incorporated		2
		.00000	62-1535981				SCA Development, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1372069				SCA eCode Solutions Private Limited	IND	NIA	eCode Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1372069				SCA eCode Solutions Private Limited	IND	NIA	eCode Solutions, LLC	Ownership	99.990	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4230987				SCA EHSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5512838				SCA EWASC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-5064834				SCA Hays Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SCA Heartland Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-4869243				SCA HoldCo, Inc.	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-1664837				SCA Holding Company, Inc.	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-1256943				SCA Holdings, Inc.	CA	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4240475				SCA IEC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-2684108				SCA Indiana Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	20-8116987				SCA Nashville ASC, LLC	TN	NIA	Nashville-SCA Surgery Centers, Inc.	Ownership	99.000	UnitedHealth Group Incorporated		
		.00000	20-8116987				SCA Nashville ASC, LLC	TN	NIA	SC Affiliates, LLC	Ownership	1.000	UnitedHealth Group Incorporated		
		.00000	62-1505276				SCA of Clarksville, Inc.	TN	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	27-1707364				SCA Pacific Holdings, Inc.	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-1686425				SCA Pennsylvania Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					SCA Premier Surgery Center of Louisville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	72-1386840				SCA Rockledge JV, LLC	DE	NIA	SCA-Merritt, LLC	Ownership	97.000	UnitedHealth Group Incorporated		2
		.00000	81-5211225				SCA ROCs Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4252645				SCA ROCs Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4252645				SCA ROCs Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4252645				SCA ROCs Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	47-4928368				SCA Southwestern PA, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	47-3165040				SCA Specialists of Florida, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	46-4898819				SCA SSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.00000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	25.000	UnitedHealth Group Incorporated		

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	45-4266502				SCA SSSC Holdings, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	25.000	UnitedHealth Group Incorporated		
		.0000	47-5038680				SCA Stonegate Holdings, LLC	DE	NIA	SCA Austin Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	63-1286887				SCA Surgery Center of Cullman, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2602268				SCA Surgery Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-4774546				SCA Surgery Partners, LLC	DE	NIA	National Surgery Centers, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2501088				SCA Surgicare of Laguna Hills, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-2096767				SCA Teammate Support Network	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2555097				SCA-Albuquerque Surgery Properties, Inc.	NM	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1807383				SCA-Alliance, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-4763869				SCA-Anne Arundel, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-2703057				SCA-Applecare Partners, LLC	DE	NIA	SCA-Downey, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-3857984				SCA-Bethesda, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1530120				SCA-Blue Ridge, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-1980137				SCA-Bonita Springs, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1094012				SCA-Brandon, LLC	DE	NIA	SC Affiliates, LLC	Ownership	50.980	UnitedHealth Group Incorporated		2
		.0000	83-1094012				SCA-Castle Rock, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-1535510				SCA-Central Florida, LLC	FL	NIA	SC Affiliates, LLC	Ownership	55.360	UnitedHealth Group Incorporated		2
		.0000	58-1709758				SCA-Charleston, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-4511713				SCA-Chatham, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1093626				SCA-Cherry Creek, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3301058				SCA-Chevy Chase, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1516306				SCA-Citrus, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-1047471				SCA-Colorado Springs, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1585952				SCA-Connecticut Partners, LLC	DE	NIA	SunSurgery, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4028383				SCA-Davenport, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-1470227				SCA-Derry, LLC	DE	NIA	SC Affiliates, LLC	Ownership	78.873	UnitedHealth Group Incorporated		2
		.0000	81-3734814				SCA-Doral, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-3055579				SCA-Downey, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1093886				SCA-DRY CREEK, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1102015				SCA-DTC Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1594261				SCA-Dublin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3301305				SCA-Encinitas, Inc.	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1541235				SCA-Eugene, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1067967				SCA-First Coast, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1551099				SCA-Florence, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	93-1067967				SCA-Fort Collins, Inc.	CO	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1502719				SCA-Fort Walton, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3641516				SCA-Franklin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2727879				SCA-Frederick, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-3535257				SCA-Freeway Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1547690				SCA-Ft. Myers, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1956407				SCA-Gainesville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	82-1438326				SCA-Gladiolus, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-2376695				SCA-GRANTS PASS, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3466283				SCA-Grove Place, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4605501				SCA-Hagerstown, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-5229514				SCA-Hamden, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1506650				SCA-Hilton Head, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-3445356				SCA-Honolulu, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4905342				SCA-Houston Executive, LLC	DE	NIA	SCA Pacific Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-1666861				SCA-Illinois, LLC	DE	NIA	SCA HoldCo, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3930052				SCA-IT Holdings, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-1102109				SCA-Kissing Camels Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	81-4292506				SCA-Main Street, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000					SCA-Marina del Rey, LLC	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1367813				SCA-MC VBP, Inc.	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	62-1184188				SCA-Mecklenburg Development Corp.	NC	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-4616104				SCA-Memorial City, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1771410				SCA-Merritt, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-2455773				SCA-Midlands, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-2976543				SCA-Midway Management, LLC	IL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	83-1093787				SCA-Mile High Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	80-0070617				SCA-Mobile, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1320467				SCA-Mokena Properties, LLC	DE	NIA	SCA-Mokena, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1065674				SCA-Mokena, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000					SCA-Morris County, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	62-1506655				SCA-Mt. Pleasant, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-2850365				SCA-Naperville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-3002171				SCA-Naples, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1347328				SCA-ND VBP, Inc.	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-4418919				SCA-New Jersey, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-1760663				SCA-Newport Beach, LLC	CA	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000					Scanner Centromed S.A.	CHL	NIA	Administradora Médica Centromed S.A.	Ownership	84.500	UnitedHealth Group	Incorporated	2
		.00000	62-1589343				SCA-Northeast Georgia Health, LLC	TN	NIA	SCA-Gainesville, LLC	Ownership	50.100	UnitedHealth Group	Incorporated	2
		.00000	81-3445510				SCA-Palm Beach MSO Holdings, LLC	DE	NIA	SunSurgery, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-3050836				SCA-Palm Beach, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	62-1538850				SCA-Paoli, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-2785908				SCA-Phoenix, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-1620189				SCA-Pocono, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-4139195				SCA-PORTLAND, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000					SCA-Practice Partners Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-4304317				SCA-River Valley, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	83-2111732				SCA-Riverside Partners, LLC	DE	NIA	SCA-Riverside, LLC	Ownership	51.000	UnitedHealth Group	Incorporated	2
		.00000	83-2721919				SCA-Riverside, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-1647512				SCA-Rockville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-2963561				SCA-San Diego, Inc.	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	94-3138088				SCA-San Luis Obispo, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-1685878				SCA-Sand Lake, LLC	FL	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	88-0185362				SCA-Santa Rosa, Inc.	NV	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	62-1179532				SCA-Shelby Development Corp.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-3300613				SCA-Somerset, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	22-3117714				SCA-South Jersey, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-2676325				SCA-Sparta, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-4499088				SCA-Spartanburg Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-4106989				SCA-St. Louis, LLC	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-3270591				SCA-St. Lucie, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-4371453				SCA-SurgiCare, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-2455241				SCA-Swiftpath, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-1987225				SCA-VERTA, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-2294882				SCA-Wake Forest, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-1449412				SCA-Western Connecticut, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-3689825				SCA-Westover Hills, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000					SCA-Wilmington, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	47-2890788				SCA-Wilson, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	81-1159878				SCA-Winchester, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	62-1525777				SCA-Winter Park, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	
		.00000	82-3528300				SCA-Woodlands Holdings, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group	Incorporated	

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
		.0000	27-2635371				SCP Specialty Infusion, LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	45-3629080				Script Relief LLC	DE	NIA	OptumRx PBM of Illinois, Inc.	Ownership	58.000	UnitedHealth Group Incorporated		
		.0000	45-3629080				Script Relief LLC	DE	NIA	OptumRx Health Solutions, LLC	Ownership	42.000	UnitedHealth Group Incorporated		
		.0000	98-1097822				ScriptSwitch Limited	GBR	NIA	Optum UK Solutions Group Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1202716				Seisa Serviços Integrados de Saúde Ltda.	BRA	NIA	Amil Assistência Médica Internacional S.A.	Ownership	99.990	UnitedHealth Group Incorporated		2
		.0000	98-1202716				Seisa Serviços Integrados de Saúde Ltda.	BRA	NIA	Cemed Care – Empresa de Atendimento Clínico Geral Ltda.	Ownership	0.000	UnitedHealth Group Incorporated		2
		.0000	42-1709357				Senate Street Surgery Center, LLC	IN	NIA	SCA SSSC Holdings, LLC	Ownership	50.720	UnitedHealth Group Incorporated		2
		.0000	27-1533951				Serquinox Holdings LLC	DE	NIA	BriovaRx Infusion Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Servicios de Entrenamiento en Competencias Clínicas Ltda.	CHL	NIA	Clínica Santa María S.A.	Ownership	99.900	UnitedHealth Group Incorporated		
		.0000					Servicios de Entrenamiento en Competencias Clínicas Ltda.	CHL	NIA	Sociedad de Inversiones Santa María S.A.	Ownership	0.100	UnitedHealth Group Incorporated		
		.0000					Servicios Integrados de Salud Ltda.	CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	99.900	UnitedHealth Group Incorporated		
		.0000					Servicios Integrados de Salud Ltda.	CHL	NIA	Clínica Santa María S.A.	Ownership	0.100	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Amed Quilpué S.A.	CHL	NIA	Centromed Quilpué S.A.	Ownership	99.900	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Amed Quilpué S.A.	CHL	NIA	Laboratorios Médicos Amed Quilpué S.A.	Ownership	0.100	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Bio Bio Limitada	CHL	NIA	Clínica Bio Bio S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Bio Bio Limitada	CHL	NIA	Saden S.A.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Ciudad del Mar Ltda.	CHL	NIA	Clínica Ciudad del Mar S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Ciudad del Mar Ltda.	CHL	NIA	Saden S.A.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Santa María Limitada	CHL	NIA	Sociedad de Inversiones Santa María S.A.	Ownership	99.176	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Santa María Limitada	CHL	NIA	Clínica Santa María S.A.	Ownership	0.824	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Vespucio Ltda.	CHL	NIA	Clínica Vespucio S.A.	Ownership	99.000	UnitedHealth Group Incorporated		
		.0000					Servicios Médicos Vespucio Ltda.	CHL	NIA	Saden S.A.	Ownership	1.000	UnitedHealth Group Incorporated		
		.0000	45-4233576				SharedClarity LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-1978974				SHC Atlanta, LLC	DE	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2013443				SHC Austin, Inc.	GA	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2062812				SHC Hawthorn, Inc.	GA	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	58-2101924				SHC Melbourne, Inc.	GA	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	62-1223273				Shelby Surgery Properties, Inc.	TN	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.71420	94-0734860				Sierra Health and Life Insurance Company, Inc.	NV	IA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0200415				Sierra Health Services, Inc.	NV	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0254322				Sierra Health-Care Options, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0385705				Sierra Home Medical Products, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	88-0264562				Sierra Nevada Administrators, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Sistema de Administración Hospitalaria S.A.C.	PER	NIA	Pacífico S.A. Entidad Prestadora de Salud	Ownership	99.870	UnitedHealth Group Incorporated		1
		.0000					Sobam – Centro Médico Hospitalar S.A.	BRA	IA	Santa Helena Assistência Médica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1453235				Sociedad de Inversiones Santa María S.A.	CHL	NIA	Clínica Santa María S.A.	Ownership	99.743	UnitedHealth Group Incorporated		
		.0000	98-1453235				Sociedad de Inversiones Santa María S.A.	CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	0.257	UnitedHealth Group Incorporated		
		.0000	98-1462570				Sociedad Editorial para la Ciencia Limitada.	COL	NIA	Banmédica S.A.	Ownership	76.290	UnitedHealth Group Incorporated		2
		.0000	20-8433398				Somerset Outpatient Surgery, L.L.C.	NJ	NIA	SCA-Somerset, LLC	Ownership	59.520	UnitedHealth Group Incorporated		2
		.0000	88-0201420				Southwest Medical Associates, Inc.	NV	NIA	Sierra Health Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	38-2609888				Southwest Michigan Health Network Inc.	MI	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	36-4369359				Southwest Surgery Center, LLC	IL	NIA	SCA-Mokena, LLC	Ownership	54.300	UnitedHealth Group Incorporated		2
		.0000	75-2516426				Space Coast Surgical Center, Ltd.	FL	NIA	SCA Rockledge JV, LLC	Ownership	52.190	UnitedHealth Group Incorporated		2
		.0000	57-0953005				Spartanburg Surgery Center, LLC	SC	NIA	SCA-Spartanburg Holdings, LLC	Influence	10.700	UnitedHealth Group Incorporated		5
		.0000	55-0790742				Specialists in Urology Surgery Center, LLC	FL	NIA	SCA Specialists of Florida, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	25-1868213				Specialized Pharmaceuticals, Inc.	PA	NIA	QoL Acquisition Holdings Corp.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1921983				Specialty Benefits, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	20-3412545				Specialty Surgical Center, LLC	NJ	NIA	SCA-Sparta, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	71-0886811				Spectera of New York, IPA, Inc.	NY	NIA	Spectera, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	52-1260282				Spectera, Inc.	MD	NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	81-1387232				SPINETRACK 20/20, Inc.	CA	NIA	SCA-ND VBP, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-5587702				Spotlite, Inc.	DE	NIA	Rally Health, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1770924				SRPS, LLC	DE	NIA	Progressive Enterprises Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	45-4148167				SSSC Holdings, LLC	IN	NIA	SCA SSSC Holdings, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000	75-2201400				St. Cloud Outpatient Surgery, Ltd., a Minnesota Limited Partnership	MINN	NIA	St. Cloud Surgical Center, LLC	Influence	23.383	UnitedHealth Group Incorporated		5
		.00000	41-1348916				St. Cloud Surgical Center, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-1211544				Stonegate Surgery Center, L.P.	TX	NIA	SCA Stonegate Holdings, LLC	Ownership	58.670	UnitedHealth Group Incorporated		2
		.00000	27-2944223				Streamlines Health, LLC	MINN	NIA	Savvysherpa, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	06-1082848				SunSurgery, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-5207693				Surgery Center at Kissing Camels, LLC	CO	NIA	SCA-Kissing Camels Holdings, LLC	Ownership	55.000	UnitedHealth Group Incorporated		2
		.00000	62-1739361				Surgery Center Holding, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1509341				Surgery Center of Boca Raton, Inc.	FL	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	62-1506370				Surgery Center of Clarksville, L.P.	TN	NIA	Surgical Health, LLC	Ownership	99.900	UnitedHealth Group Incorporated		2
		.00000	63-1214140				Surgery Center of Colorado Springs, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	42-1166764				Surgery Center of Des Moines, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	72-1349752				Surgery Center of Easton, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1212213				Surgery Center of Ellicott City, Inc.	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-1733152				Surgery Center of Fairfield County, LLC	DE	NIA	SunSurgery, LLC	Influence	43.204	UnitedHealth Group Incorporated		5
		.00000	62-1179537				Surgery Center of Louisville, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1231944				Surgery Center of Maui, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1194204				Surgery Center of Muskogee, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	11-3701564				Surgery Center of Rockville, L.L.C.	MD	NIA	SCA-Rockville, LLC	Ownership	59.000	UnitedHealth Group Incorporated		2
		.00000	63-1212214				Surgery Center of Southern Pines, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1178497				Surgery Center of Spokane, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-1184216				Surgery Center of Summerlin, LLC	DE	NIA	SC Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	82-3448050				Surgery Center of The Woodlands, LLC	TX	NIA	SCA-Woodlands Holdings, LLC	Ownership	55.510	UnitedHealth Group Incorporated		2
		.00000	62-1491963				Surgery Center of Vero Beach, Inc.	TN	NIA	Surgical Health, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Surgery Center of Wilmington Properties, LLC	NC	NIA	Surgery Center of Wilmington, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Surgery Center of Wilmington, LLC	NC	NIA	SCA-Wilmington, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	36-3562598				Surgery Centers of Des Moines, Ltd., an Iowa Limited Partnership	IA	NIA	Surgery Center Holding, LLC	Ownership	67.950	UnitedHealth Group Incorporated		2
		.00000	68-0282268				Surgery Centers-West Holdings, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-1187498				Surgical Care Affiliates Political Action Committee	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-8922307				Surgical Care Affiliates, LLC	DE	NIA	SCAI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	46-2971080				Surgical Care Partners of Melbourne, LLC	DE	NIA	SHC Melbourne, Inc.	Ownership	72.750	UnitedHealth Group Incorporated		2
		.00000	75-1925497				Surgical Caregivers of Fort Worth, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	56.423	UnitedHealth Group Incorporated		5
		.00000	63-1242229				Surgical Center at Premier, LLC	TN	NIA	Audubon Ambulatory Surgery Center, LLC	Influence	100.000	UnitedHealth Group Incorporated		5
		.00000	63-1251243				Surgical Center of Greensboro, LLC	NC	NIA	NSC Greensboro, LLC	Influence	35.720	UnitedHealth Group Incorporated		5
		.00000	22-2709324				Surgical Center of South Jersey, Limited Partnership	NJ	NIA	SCA-South Jersey, LLC	Ownership	61.853	UnitedHealth Group Incorporated		2
		.00000	63-1138507				Surgical Center of Tuscaloosa Holdings, LLC	AL	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	58-1997354				Surgical Eye Experts, LLC	MA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.00000	58-1941168				Surgical Health of Orlando, LLC	FL	NIA	Surgical Health, LLC	Ownership	81.760	UnitedHealth Group Incorporated		2
		.00000	27-0168681				Surgical Health, LLC	DE	NIA	Surgical Care Affiliates, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2157730				Surgical Hospital Holdings of Oklahoma, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	64-0629000				Surgicare of Belleville, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000					Surgicare of Jackson, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	75-2162993				Surgicare of Jackson, Ltd., a Mississippi Limited Partnership	MS	NIA	Surgicare of Jackson, LLC	Influence	40.000	UnitedHealth Group Incorporated		5
		.0000	75-2287141				Surgicare of Joliet, Inc.	IL	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2501191				Surgicare of La Veta, Inc.	CA	NIA	Surgery Centers-West Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2507129				Surgicare of La Veta, Ltd.	CA	OTH	Monarch HealthCare, A Medical Group, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	41-1437636				Surgicare of Minneapolis, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1624905				Surgicare of Minneapolis, Ltd., a Minnesota Limited Partnership	MN	NIA	Surgicare of Minneapolis, LLC	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	75-2459713				Surgicare of Mobile, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2459715				Surgicare of Mobile, Ltd.	AL	NIA	Surgicare of Mobile, LLC	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	75-2448926				Surgicare of Oceanside, Inc.	CA	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2184730				Surgicare of Owensboro, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	75-2200171				Surgicare of Salem, LLC	DE	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-1975122				Surgicare, LLC	IN	NIA	SCA-Surgicare, LLC	Ownership	53.680	UnitedHealth Group Incorporated		2
		.0000	82-3717201				Surgicenter of San Antonio at Westover Hills, LLC	TX	NIA	SCA-Westover Hills, LLC	Influence	45.360	UnitedHealth Group Incorporated		5
		.0000	95-3329855				Surgicenters of Southern California, Inc.	CA	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-1536748				Symphonix Health Holdings, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	84549	38-2044243				Symphonix Health Insurance, Inc.	IL	IA	Symphonix Health Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		5
		.0000	98-1260384				Taidene Medical Ltd.	CAN	NIA	UnitedHealthcare Global Canada Limited	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000					Talbert Medical Group, P.C.	CA	OTH	Healthcare Partners Affiliates Medical Group	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	47-4751035				TeamMD Holdings, Inc.	DE	NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-4850893				TeamMD Iowa, Inc.	DE	NIA	TeamMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	35-2584893				TeamMD Physicians of Texas, Inc.	TX	NIA	TeamMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	30-0445773				TeamMD Physicians, P.C.	IA	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	82-1019055				TeamUP Insurance Services, Inc.	CA	NIA	HealthMarkets Insurance Agency, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Tecnologías de Información en Salud S.A.	CHL	NIA	Clínica Santa María S.A.	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000					Tecnologías de Información en Salud S.A.	CHL	NIA	Clínica Dávila y Servicios Médicos S.A.	Ownership	50.000	UnitedHealth Group Incorporated		
		.0000	38-3897811				Texas Health Craig Ranch Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.500	UnitedHealth Group Incorporated		5
		.0000	80-0866449				Texas Health Flower Mound Orthopedic Surgery Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	81-4977249				Texas Health Orthopedic Surgery Center Alliance, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	82-2296081				Texas Health Surgery Center Alliance, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	77.583	UnitedHealth Group Incorporated		5
		.0000	82-1307876				Texas Health Surgery Center Bedford, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	52.900	UnitedHealth Group Incorporated		5
		.0000	20-3991622				Texas Health Surgery Center Preston Plaza, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	53.048	UnitedHealth Group Incorporated		5
		.0000	47-4425996				Texas Health Surgery Center Rockwall, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	52-1468699				The Advisory Board (Chile) SpA	CHL	NIA	The Advisory Board Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	61832	52-0676509				The Advisory Board Company	DE	NIA	OptumInsight, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	91-0214500				The Chesapeake Life Insurance Company	OK	IA	HealthMarkets Group, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	20-5562797				The Everett Clinic, PLLC	WA	OTH	Everett Physicians, Inc. P.S.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	56-1970224				The Eye Surgery Center of the Carolinas, L.P.	NC	NIA	Surgery Center of Southern Pines, LLC	Influence	46.000	UnitedHealth Group Incorporated		5
		.0000	61-1409045				The Lewin Group, Inc.	NC	NIA	Optum Public Sector Solutions, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					The Outpatient Surgery Center of Hilton Head, LLC	SC	NIA	SCA-Hilton Head, LLC	Ownership	50.000	UnitedHealth Group Incorporated		2
		.0000					The Polyclinic MSO, LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	80.100	UnitedHealth Group Incorporated		2
		.0000					The Polyclinic, PLLC	WA	OTH	Polyclinic Holdings, P.C.	Influence	100.000	UnitedHealth Group Incorporated		4
		.0000	63-1184215				The Surgical Center at Tenaya, L.P.	TN	NIA	Surgery Center of Summerlin, LLC	Influence	20.000	UnitedHealth Group Incorporated		5
		.0000	06-1552689				The Surgical Center of Connecticut, LLC	CT	NIA	SCA-Main Street, LLC	Influence	20.000	UnitedHealth Group Incorporated		5

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.00000	37-1446353				THE SURGICAL CENTER OF THE TREASURE COAST, L.L.C.	FL	NIA	SCA-St. Lucie, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.00000	26-1479919				Thomas Johnson Surgery Center, LLC	MD	NIA	SCA-Frederick, LLC	Ownership	65.000	UnitedHealth Group Incorporated		2
		.00000	77-0367271				Thousand Oaks Endoscopy Center, LLC	CA	NIA	Endoscopy Center Affiliates, Inc.	Ownership	99.000	UnitedHealth Group Incorporated		2
		.00000	25-1825549				Three Rivers Holdings, Inc.	DE	NIA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		2
		.00000	63-1194203				Three Rivers Surgical Care, L.P.	TN	NIA	Muskogee Surgical Investors, LLC	Ownership	72.530	UnitedHealth Group Incorporated		2
		.00000	59-3143128				Tmesys, LLC	FL	NIA	PMSI Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1287904				Topimagem Diagnóstico por Imagem Ltda.	BRA	NIA	Esho - Empresa de Serviços Hospitalares S.A.	Ownership	89.000	UnitedHealth Group Incorporated		2
		.00000	46-5482620				Trails Edge Surgery Center, LLC	FL	NIA	SCA-Bonita Springs, LLC	Ownership	59.000	UnitedHealth Group Incorporated		2
		.00000	52-1431155				Trauma Surgery Affiliates, LLC	TX	NIA	National Surgery Centers, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000	46-2613170				Travel Express Incorporated	MD	NIA	FrontierMEDEX, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	33-0592165				Treasure Valley Emerald Properties, LLC	ID	NIA	Treasure Valley Hospital Limited Partnership	Influence	100.000	UnitedHealth Group Incorporated		5
		.00000	27-2241757				Treasure Valley Hospital Limited Partnership	ID	NIA	Surgical Health, LLC	Influence	40.375	UnitedHealth Group Incorporated		5
		.00000	47-5088596				Tri-City Medical Center ASC Operators, LLC	CA	NIA	Surigicare of Oceanside, Inc.	Influence	40.000	UnitedHealth Group Incorporated		5
		.00000	46-5530255				TriMed, LLC	UT	NIA	National MedTrans, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	63-0974161				Trio Motion, LLC	DE	NIA	Savvysherpa, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	94-3077084				Tuscaloosa Surgical Center, L.P.	AL	NIA	Surgical Center of Tuscaloosa Holdings, LLC	Influence	30.000	UnitedHealth Group Incorporated		5
		.00000	81-3287291				U.S. Behavioral Health Plan, California	CA	IA	United Behavioral Health	Ownership	100.000	UnitedHealth Group Incorporated		5
		.00000	81-3144140				UCSD-SCA Holdings I, LLC	DE	NIA	SCA-Encinitas, Inc.	Influence	49.000	UnitedHealth Group Incorporated		5
		.00000	98-1388279				UCSD-SCA Holdings II, LLC	DE	NIA	SCA-San Diego, Inc.	Influence	47.961	UnitedHealth Group Incorporated		5
		.00000	98-1113428				UHC Finance (Ireland) Unlimited Company	IRL	NIA	UnitedHealth Group International Finance (Ireland) Unlimited Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1913059				UHC Global Health Services BC Ltd.	CAN	NIA	UnitedHealthcare Global Canada Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	95-2931460				UHC International Services, Inc.	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1103713				UHC of California	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1372063				UHC - FZE	ARE	NIA	UnitedHealthcare Global Medical (UK) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1372064				UHC Holdings (Ireland) Limited	IRL	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1372064				UHC Services (Ireland) Limited	IRL	NIA	UHC Holdings (Ireland) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1122490				UHG Brasil Participações S.A.	BRA	NIA	Polar II Fundo de Investimento em Participações Multiestrategia	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1921008				UHC Holdings, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2922396				UICI Funding Corp. 2	DE	NIA	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	39-1995276				UMR, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	98-1444648				Unidad Médica Diagnóstico S.A.	COL	NIA	Colmedica Medicina Prepagada	Ownership	92.380	UnitedHealth Group Incorporated		2
		.00000	98-1444648				Unidad Médica Diagnóstico S.A.	COL	NIA	Banmedica Colombia S.A.	Ownership	7.619	UnitedHealth Group Incorporated		2
.0707	UnitedHealth Group Incorporated	.91529	52-1996029				Unimerica Insurance Company	WI	IA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	01-0637149				Unimerica Life Insurance Company of New York	NY	IA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11596	01-0637149				Unimerica Life Insurance Company of New York	NY	IA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	25-1877716				Unison Administrative Services, LLC	PA	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	20-5917714				Unison Health Plan of Delaware, Inc.	DE	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	94-2649097				United Behavioral Health	CA	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1868911				United Behavioral Health of New York, I.P.A., Inc.	NY	NIA	OptumHealth Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2583080				United Group Reinsurance, Inc.	NY	NIA	United Behavioral Health	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1941615				United Health Foundation	CA	NIA	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	41-1289245	3410132			United HealthCare Services, Inc.	CA	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	75-2601147				United Management Services, Inc.	NY	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0318238				United Resource Networks IPA of New York, Inc.	NY	NIA	HealthMarkets, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.00000	30-0318238				United Resource Networks IPA of New York, Inc.	NY	NIA	OptumHealth Care Solutions, LLC	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	01-0538317				UnitedHealth Advisors, LLC	ME	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1321939	4665014	0000731766		UnitedHealth Group Incorporated	DE	UIP	Self	Ownership	0.000	UnitedHealth Group Incorporated		2
		.0000	98-1422474				UnitedHealth Group International Finance (Ireland) Unlimited Company	IRL	NIA	UnitedHealthcare Europe S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1079826				UnitedHealth Group International GP	CYM	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1080118				UnitedHealth Group International L.P.	CYM	NIA	UnitedHealth Group Incorporated	Ownership	70.604	UnitedHealth Group Incorporated		
		.0000	98-1080118				UnitedHealth Group International L.P.	CYM	NIA	FMG Holdings, LLC	Ownership	29.396	UnitedHealth Group Incorporated		
		.0000	46-3311984				UnitedHealth Group Ventures, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1917398				UnitedHealth International, Inc.	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	26-2574977				UnitedHealth Military & Veterans Services, LLC	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-0559902				UnitedHealth UK Limited	GBR	NIA	Optum Solutions UK Holdings Limited	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95174	33-0115163				UnitedHealthcare Benefits of Texas, Inc.	TX	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	47-3221444				UnitedHealthcare Benefits Plan of California	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-4348775				UnitedHealthcare Community Plan of California, Inc.	CA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.13168	26-2688274				UnitedHealthcare Community Plan of Georgia, Inc.	GA	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12323	56-2451429				UnitedHealthcare Community Plan of Ohio, Inc.	OH	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.11141	91-2008361				UnitedHealthcare Community Plan of Texas, L.L.C.	TX	IA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.95467	38-3204052				UnitedHealthcare Community Plan, Inc.	MI	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1200034				UnitedHealthcare Consulting & Assistance Service (Beijing) Co., Ltd.	CHN	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1199879				UnitedHealthcare Europe S.à r.l.	LUX	NIA	UnitedHealthcare International VI S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1104429				UnitedHealthcare Global Canada Limited	CAN	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1029201				UnitedHealthcare Global Medical (UK) Limited	GBR	NIA	UnitedHealthcare International I B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1099116				UnitedHealthcare India Private Limited	IND	NIA	OptumHealth International B.V.	Ownership	99.999	UnitedHealth Group Incorporated		
		.0000	98-1099116				UnitedHealthcare India Private Limited	IND	NIA	UnitedHealth International, Inc.	Ownership	0.001	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.79413	36-2739571				UnitedHealthcare Insurance Company	CT	IA	UHC Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60318	36-3800349				UnitedHealthcare Insurance Company of Illinois	IL	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.60093	11-3283886				UnitedHealthcare Insurance Company of New York	NY	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.12231	20-1902768				UnitedHealthcare Insurance Company of the River Valley	IL	IA	UnitedHealthcare Services Company of the River Valley, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1372065				UnitedHealthcare Insurance Designated Activity Company	IRL	IA	UHC Holdings (Ireland) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	.00000	86-0618309				UnitedHealthcare Integrated Services, Inc.	AZ	IA	Ovations, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	41-1988797				UnitedHealthcare International Asia, LLC	DE	NIA	UnitedHealth Group Incorporated	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1100512				UnitedHealthcare International I B.V.	NLD	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1079459				UnitedHealthcare International II S.à r.l.	LUX	NIA	UnitedHealthcare International VI S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1340853				UnitedHealthcare International III B.V.	NLD	NIA	UnitedHealthcare Europe S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1077436				UnitedHealthcare International III S.à r.l.	LUX	NIA	Optum Services (Ireland) Limited	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1372054				UnitedHealthcare International IV B.V.	NLD	NIA	OptumHealth International B.V.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1080926				UnitedHealthcare International IV S.à r.l.	LUX	NIA	UnitedHealthcare International VIII S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1372058				UnitedHealthcare International VI S.à r.l.	LUX	NIA	UnitedHealth Group International L.P.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1372060				UnitedHealthcare International VII S.à r.l.	LUX	NIA	UHC Finance (Ireland) Unlimited Company	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		00000	98-1372062				UnitedHealthcare International VIII S.à r.l.	LUX	NIA	UnitedHealthcare International X S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000					UnitedHealthcare International III S.à r.l.	LUX	NIA	UnitedHealthcare International III S.à r.l.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	97179	86-0207231				UnitedHealthcare Life Insurance Company	WI	IA	Golden Rule Financial Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95784	63-0899562				UnitedHealthcare of Alabama, Inc.	AL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96016	86-0507074				UnitedHealthcare of Arizona, Inc.	AZ	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95446	63-1036819				UnitedHealthcare of Arkansas, Inc.	AR	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95090	84-1004639				UnitedHealthcare of Colorado, Inc.	CO	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95264	59-1293865				UnitedHealthcare of Florida, Inc.	FL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95850	58-1653544				UnitedHealthcare of Georgia, Inc.	GA	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95776	36-3280214				UnitedHealthcare of Illinois, Inc.	IL	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96644	62-1240316				UnitedHealthcare of Kentucky, Ltd.	KY	IA	United HealthCare Services, Inc.	Ownership	94.170	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96644	62-1240316				UnitedHealthcare of Kentucky, Ltd.	KY	IA	UnitedHealthcare, Inc.	Ownership	5.830	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95833	72-1074008				UnitedHealthcare of Louisiana, Inc.	LA	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95716	63-1036817				UnitedHealthcare of Mississippi, Inc.	MS	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95149	05-0413469				UnitedHealthcare of New England, Inc.	RI	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	13214	26-2697886				UnitedHealthcare of New Mexico, Inc.	NM	IA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95085	06-1172891				UnitedHealthcare of New York, Inc.	NY	IA	AmeriChoice Corporation	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95103	56-1461010				UnitedHealthcare of North Carolina, Inc.	NC	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95186	31-1142815				UnitedHealthcare of Ohio, Inc.	OH	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96903	33-0115166				UnitedHealthcare of Oklahoma, Inc.	OK	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95893	93-0938819				UnitedHealthcare of Oregon, Inc.	OR	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95220	25-1756858				UnitedHealthcare of Pennsylvania, Inc.	PA	IA	Three Rivers Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95765	95-3939697				UnitedHealthcare of Texas, Inc.	TX	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95025	52-1130183				UnitedHealthcare of the Mid-Atlantic, Inc.	MD	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95591	47-0676824				UnitedHealthcare of the Midlands, Inc.	NE	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	96385	43-1361841				UnitedHealthcare of the Midwest, Inc.	MO	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95501	41-1488563				UnitedHealthcare of Utah, Inc.	UT	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	48038	91-1312551				UnitedHealthcare of Washington, Inc.	WA	IA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95710	39-1555888				UnitedHealthcare of Wisconsin, Inc.	WI	IA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
.0707	UnitedHealth Group Incorporated	95378	36-3379945				UnitedHealthcare Plan of the River Valley, Inc.	IL	IA	UnitedHealthcare Services Company of the River Valley, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	47-0854646				UnitedHealthcare Service LLC	DE	NIA	UnitedHealthcare Insurance Company	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	36-3355110				UnitedHealthcare Services Company of the River Valley, Inc.	DE	NIA	UnitedHealthcare, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	01-0518346				UnitedHealthcare Specialty Benefits, LLC	ME	NIA	Specialty Benefits, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	41-1922511				UnitedHealthcare, Inc.	DE	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	26-4219191				UpFront Insurance Agency, LLC	MN	NIA	Savvysherpa, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	47-3564984				UPHT-SCA Holdings, LLC	DE	NIA	SCA-Davenport, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		00000					Upland Holdings, LLC	CA	NIA	NSC Upland, LLC	Ownership	58.990	UnitedHealth Group Incorporated		2
		00000	33-0812827				Upland Outpatient Surgical Center, L.P.	CA	NIA	NSC Upland, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		00000					Upland Specialty Medical Center, a California General Partnership	CA	NIA	Upland Outpatient Surgical Center, L.P.	Influence	29.060	UnitedHealth Group Incorporated		5
		00000	26-0382877				Urgent Care Holdings, Inc.	DE	NIA	Optum Clinics Intermediate Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	26-3667220				Urgent Care MSO, LLC	DE	NIA	Urgent Care Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	82-2400620				Urgent Care New York, P.C.	NY	OTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		00000	75-2613230				Urology Associates of North Texas, P.L.L.C.	TX	NIA	USMD Affiliated Services	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	20-8048861				USMD Administrative Services, L.L.C.	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2956222				USMD Affiliated Services	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	27-2866866				USMD Holdings, Inc.	DE	NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	20-8050318				USMD Inc.	TX	NIA	USMD Holdings, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		00000	73-1662757				USMD of Arlington GP, L.L.C.	TX	OTH	Mat-Rx Development, L.L.C.	Influence	0.000	UnitedHealth Group Incorporated		4
		00000	35-2446102				USMD PPM, LLC	TX	NIA	USMD Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
		.0000	63-1182191				Valley Hospital, L.L.C.	WA	NIA	Surgery Center of Spokane, LLC	Ownership	50.000	UnitedHealth Group Incorporated		2
		.0000	87-0757396				Valley Physicians Network, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	81-4629242				VERTA MANAGEMENT SERVICES, LLC	DE	NIA	SCA-VERTA, LLC	Ownership	50.000	UnitedHealth Group Incorporated		2
		.0000	98-1444067				Vida Tres Internacional S.A.	CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1443076				VidaIntegra S.A.	CHL	NIA	Banmedica S.A.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Virtual Therapeutics Corporation	DE	NIA	United HealthCare Services, Inc.	Influence	33.000	UnitedHealth Group Incorporated		
		.0000	47-3247166				Virtua-SCA Holdings, LLC	NJ	NIA	SCA-New Jersey, LLC	Influence	49.000	UnitedHealth Group Incorporated		5
		.0000	36-3469841				Wauwatosa Outpatient Surgery Center, LLC	DE	NIA	Surgery Centers-West Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Wauwatosa Surgery Center, Limited Partnership								
		.0000	36-3469839					WI	NIA	Wauwatosa Outpatient Surgery Center, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	20-5429310				Wayland Square Surgicare Acquisition, L.P.	RI	NIA	Wayland Square Surgicare GP, Inc.	Ownership	99.000	UnitedHealth Group Incorporated		2
		.0000	75-2500274				Wayland Square Surgicare GP, Inc.	RI	NIA	Surgery Center Holding, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	46-2854394				Waypoint Minnesota PC	MIN	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000					WebInsure Benefits, LLC	DE	NIA	hCentive, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2574229				WellMed Medical Group, P.A.	TX	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	74-2797745				WellMed Medical Management of Florida, Inc.	FL	NIA	WellMed Medical Management, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	74-2786364				WellMed Medical Management, Inc.	TX	NIA	Collaborative Care Holdings, LLC	Ownership	85.000	UnitedHealth Group Incorporated		2
		.0000	35-2314192				WellMed Network of Florida, Inc.	TX	DTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	74-2889447				WellMed Networks, Inc.	TX	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	92-0183013				WellMed of Las Cruces, Inc.	TX	DTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-2809113				West Coast Endoscopy Holdings, LLC	DE	NIA	SCA Surgery Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Western Connecticut Orthopedic Surgical Center, LLC	CT	NIA	SCA-Western Connecticut, LLC	Ownership	61.380	UnitedHealth Group Incorporated		2
		.0000	45-0636596				WESTMED Practice Partners LLC	DE	NIA	Collaborative Care Holdings, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	83-3608739				WillowB Labs LLC	DE	NIA	OptumRx, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000					Wilmington ASC, LLC	NC	NIA	SCA-Wilmington, LLC	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	27-4816583				Wilson Creek Surgical Center, LLC	TX	NIA	THR-SCA Holdings, LLC	Influence	51.000	UnitedHealth Group Incorporated		5
		.0000	46-5548304				Winchester Endoscopy, LLC	IL	NIA	SCA-Winchester, LLC	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	62-1525776				Winter Park Surgery Center, L.P.	TN	NIA	Winter Park, LLC	Influence	33.500	UnitedHealth Group Incorporated		5
		.0000	62-1525776				Winter Park Surgery Center, L.P.	TN	NIA	SCA-Winter Park, Inc.	Influence	1.000	UnitedHealth Group Incorporated		5
		.0000	62-1587564				Winter Park, LLC	TN	NIA	SCA-Winter Park, Inc.	Ownership	51.000	UnitedHealth Group Incorporated		2
		.0000	45-2158334				WIND Medical, PLLC	TX	DTH	WellMed Networks, Inc.	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	52-2102846				XLHealth Corporation	MD	NIA	United HealthCare Services, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		
		.0000	98-1107695				XLHealth Corporation India Private Limited	IND	NIA	XLHealth Corporation	Ownership	99.998	UnitedHealth Group Incorporated		
		.0000	98-1107695				XLHealth Corporation India Private Limited	IND	NIA	UnitedHealth International, Inc.	Ownership	0.002	UnitedHealth Group Incorporated		
		.0000	46-3537245				XLHome Michigan, P.C.	MI	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	45-5530241				XLHome Northeast, P.C.	NJ	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	46-2931689				XLHome Oklahoma, Inc.	OK	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	27-3543997				XLHome, P.C.	MD	DTH	Physician(s) owned	Influence	0.000	UnitedHealth Group Incorporated		4
		.0000	11-3764012				Your Health Options Insurance Services, Inc.	CA	NIA	PrimeCare Medical Network, Inc.	Ownership	100.000	UnitedHealth Group Incorporated		

Asterisk	Explanation
1	TBD - Majority and/or Minority or additional shareholder information will be disclosed in a future reporting period.
2	The remaining percentage is owned by either: 1) non-affiliated entity(ies), 2) external shareholders, 3) outside investors or 4) multiple sources.
3	Currently undergoing a liquidation procedure.
4	Represents a physician or physicians' owned entity, where the entity is deemed to be influenced by the ultimate owner.
5	Represents a minority-owned entity (with respect to the ultimate owner), where the ultimate owner is deemed to have influence over the entity.

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# 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 a "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 questions.

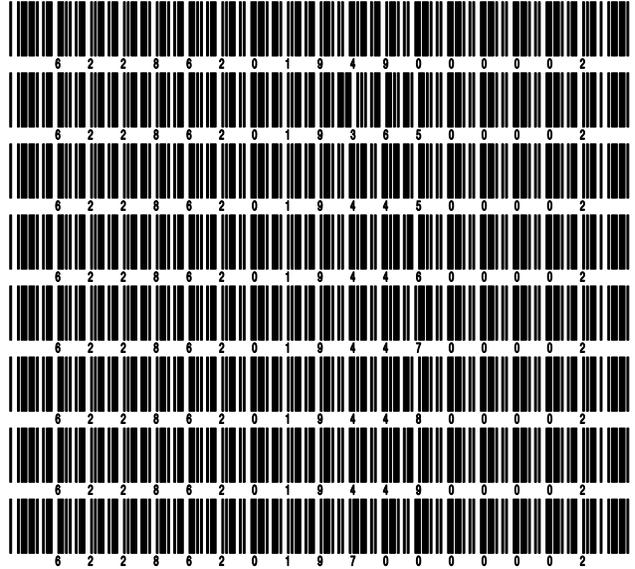
	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement? .....	NO
2. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement? .....	NO
3. Will the Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC? .....	NO
4. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC? .....	NO
5. Will the Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI be filed with the state of domicile and electronically with the NAIC? .....	NO
6. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Average Market Value) be filed with the state of domicile and electronically with the NAIC? .....	NO
7. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) be filed with the state of domicile and electronically with the NAIC? .....	NO
8. Will the Life PBR Statement of Exemption be filed with the state of domicile by July 1st and electronically with the NAIC with the second quarterly filing per the Valuation Manual (by August 15)? (2nd Quarter Only) The response for 1st and 3rd quarters should be N/A. A NO response resulting with a bar code is only appropriate in the 2nd quarter. ....	NO

Explanation:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

Bar Code:

1. Trusteed Surplus Statement [Document Identifier 490]
2. Medicare Part D Coverage Supplement [Document Identifier 365]
3. Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 445]
4. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 446]
5. Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI [Document Identifier 447]
6. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI [Document Identifier 448]
7. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) [Document Identifier 449]
8. Life PBR Statement of Exemption (2nd Quarter Only) [Document Identifier 700]



**OVERFLOW PAGE FOR WRITE-INS**

Additional Write-ins for Liabilities Line 25

	1 Current Statement Date	2 December 31 Prior Year
2504. Fines and Penalties .....	75,000	75,000
2505. Unclaimed Property Payable .....	30,006	0
2597. Summary of remaining write-ins for Line 25 from overflow page	105,006	75,000

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**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 .....	2,232,015	2,505,510
2. Cost of acquired:		
2.1 Actual cost at time of acquisition .....		
2.2 Additional investment made after acquisition .....		
3. Current year change in encumbrances .....		0
4. Total gain (loss) on disposals .....		482,071
5. Deduct amounts received on disposals .....		617,751
6. Total foreign exchange change in book/adjusted carrying value .....		0
7. Deduct current year's other than temporary impairment recognized .....		0
8. Deduct current year's depreciation .....	43,211	137,815
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8) .....	2,188,804	2,232,015
10. Deduct total nonadmitted amounts .....		0
11. Statement value at end of current period (Line 9 minus Line 10) .....	2,188,804	2,232,015

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

**NONE**

**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 .....	11,616,984	13,551,364
2. Cost of acquired:		
2.1 Actual cost at time of acquisition .....		
2.2 Additional investment made after acquisition .....		
3. Capitalized deferred interest and other .....		
4. Accrual of discount .....		
5. Unrealized valuation increase (decrease) .....		
6. Total gain (loss) on disposals .....		
7. Deduct amounts received on disposals .....		0
8. Deduct amortization of premium and depreciation .....	1,009,886	1,934,380
9. Total foreign exchange change in book/adjusted carrying value .....		
10. Deduct current year's other than temporary impairment recognized .....		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10) .....	10,607,098	11,616,984
12. Deduct total nonadmitted amounts .....		
13. Statement value at end of current period (Line 11 minus Line 12) .....	10,607,098	11,616,984

**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 .....	370,302,383	367,689,934
2. Cost of bonds and stocks acquired .....	78,032,469	121,232,726
3. Accrual of discount .....	169,506	180,183
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....	(155,749)	(183,850)
6. Deduct consideration for bonds and stocks disposed of .....	64,007,435	114,775,805
7. Deduct amortization of premium .....	1,424,942	3,840,805
8. Total foreign exchange change in book/adjusted carrying value .....		
9. Deduct current year's other than temporary impairment recognized .....		
10. Total investment income recognized as a result of prepayment penalties and/or acceleration fees .....		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10) .....	382,916,232	370,302,383
12. Deduct total nonadmitted amounts .....		
13. Statement value at end of current period (Line 11 minus Line 12) .....	382,916,232	370,302,383

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule 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 NAIC Designation

NAIC Designation	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. NAIC 1 (a) .....	495,749,029	218,079,384	180,503,790	(562,306)	495,749,029	532,762,317	0	407,640,701
2. NAIC 2 (a) .....	39,185,381	5,296,702	1,638,150	(14,290)	39,185,381	42,829,643	0	44,176,366
3. NAIC 3 (a) .....	0					0		
4. NAIC 4 (a) .....	0					0		
5. NAIC 5 (a) .....	0					0		
6. NAIC 6 (a) .....	0					0		
7. Total Bonds	534,934,410	223,376,086	182,141,940	(576,596)	534,934,410	575,591,960	0	451,817,067
<b>PREFERRED STOCK</b>								
8. NAIC 1 .....	0					0		
9. NAIC 2 .....	0					0		
10. NAIC 3 .....	0					0		
11. NAIC 4 .....	0					0		
12. NAIC 5 .....	0					0		
13. NAIC 6 .....	0					0		
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	534,934,410	223,376,086	182,141,940	(576,596)	534,934,410	575,591,960	0	451,817,067

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:

NAIC 1 \$ 192,281,784 ; NAIC 2 \$ 393,945 ; NAIC 3 \$ 0 ; NAIC 4 \$ 0 ; NAIC 5 \$ 0 ; NAIC 6 \$ 0

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**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 Totals	190,593,211	xxx	190,521,044	803,880	16,060

**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 .....	76,519,812	29,585,821
2. Cost of short-term investments acquired .....	395,767,227	698,874,056
3. Accrual of discount .....	96,250	121,698
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....		
6. Deduct consideration received on disposals .....	281,764,447	651,912,189
7. Deduct amortization of premium .....	25,631	149,574
8. Total foreign exchange change in book/adjusted carrying value .....		
9. Deduct current year's other than temporary impairment recognized .....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9) .....	190,593,211	76,519,812
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11)	190,593,211	76,519,812

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

**N O N E**

Schedule DB - Part B - Verification - Futures Contracts

**N O N E**

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

**N O N E**

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

**N O N E**

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of  
Derivatives

**N O N E**

**SCHEDULE E - PART 2 - VERIFICATION**

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year .....	7,981,841	5,122,864
2. Cost of cash equivalents acquired .....	68,473,173	121,265,549
3. Accrual of discount .....	11,419	2,626
4. Unrealized valuation increase (decrease) .....		
5. Total gain (loss) on disposals .....		
6. Deduct consideration received on disposals .....	70,758,891	118,409,198
7. Deduct amortization of premium .....		
8. Total foreign exchange change in book/adjusted carrying value .....		
9. Deduct current year's other than temporary impairment recognized .....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9) .....	5,707,542	7,981,841
11. Deduct total nonadmitted amounts .....		
12. Statement value at end of current period (Line 10 minus Line 11)	5,707,542	7,981,841

Schedule A - Part 2 - Real Estate Acquired and Additions Made

**N O N E**

Schedule A - Part 3 - Real Estate Disposed

**N O N E**

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made

**N O N E**

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

**N O N E**

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE BA - PART 2**

Showing Other Long-Term Invested Assets ACQUIRED AND ADDITIONS MADE During the Current Quarter

1 CUSIP Identification	2 Name or Description	3 Location		5 Name of Vendor or General Partner	6 NAIC Designation and Administrative Symbol/Market Indicator	7 Date Originally Acquired	8 Type and Strategy	9 Actual Cost at Time of Acquisition	10 Additional Investment Made After Acquisition	11 Amount of Encumbrances	12 Commitment for Additional Investment	13 Percentage of Ownership
		City	State									
<b>NONE</b>												
4699999 - Totals												XXX

**SCHEDULE BA - PART 3**

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

1 CUSIP Identification	2 Name or Description	3 Location		5 Name of Purchaser or Nature of Disposal	6 Date Originally Acquired	7 Disposal Date	8 Book/Adjusted Carrying Value Less Encumbrances, Prior Year	9 Change in Book/Adjusted Carrying Value						15 Book/Adjusted Carrying Value Less Encumbrances on Disposal	16 Consid-eration	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Invest-ment Income
		City	State					9 Unrealized Valuation Increase (De-crease)	10 Current Year's (Depre-ciation) or (Amorti-zation)/ Accretion	11 Current Year's Other Than Temporary Impair-ment Recogn-ized	12 Capital-ized Deferred Interest and Other	13 Total Change in Book/ Adjusted Carrying Value (9+10-11+12)	14 Total Foreign Exchange Change in Book/ Adjusted Carrying Value						
	US Bancorp Guar Fed LIHTC Fd 2012-5 Prv P 0.000% 12/31/23		GA	Paydown	07/02/2012	04/15/2019	504,943	0	(504,943)	0	0	(504,943)	0	504,943	0	0	0	0	0
3199999	Guaranteed Federal Low Income Housing Tax Credit - Unaffiliated						504,943	0	(504,943)	0	0	(504,943)	0	504,943	0	0	0	0	0
4499999	Total - Unaffiliated						504,943	0	(504,943)	0	0	(504,943)	0	504,943	0	0	0	0	0

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE BA - PART 3**

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

1 CUSIP Identification	2 Name or Description	Location		5 Name of Purchaser or Nature of Disposal	6 Date Originally Acquired	7 Disposal Date	8 Book/ Adjusted Carrying Value Less Encum- brances, Prior Year	Change in Book/Adjusted Carrying Value						15 Book/ Adjusted Carrying Value Less Encum- brances on Disposal	16 Consid- eration	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Invest- ment Income	
		3 City	4 State					9 Unrealized Valuation Increase (De- crease)	10 Current Year's (Depre- ciation) or (Amorti- zation)/ Accretion	11 Current Year's Other Than Temporary Impair- ment Recogn- ized	12 Capital- ized Deferred Interest and Other	13 Total Change in Book/ Adjusted Carrying Value (9+10- 11+12)	14 Total Foreign Exchange Change in Book/ Adjusted Carrying Value							
4599999. Total - Affiliated								0	0	0	0	0	0	0	0	0	0	0	0	0
4699999 - Totals								504,943	0	(504,943)	0	0	(504,943)	0	504,943	0	0	0	0	0

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 3**

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

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation and Administrative Symbol/Market Indicator (a)
912828-2Z-2	US Treasury Note 1.625% 10/15/20		.06/04/2019	CitiGroup		1,094,199	1,100,000	2,491	1
912828-6T-2	US Treasury Note 2.375% 05/15/29		.05/31/2019	Merrill Lynch		827,118	810,000	993	1
912828-K5-8	US Treasury Note 1.375% 04/30/20		.04/16/2019	Various		2,472,910	2,500,000	15,763	1
912828-L6-5	US Treasury Note 1.375% 09/30/20		.04/01/2019	HSBC Securities Inc		1,083,586	1,100,000	83	1
912828-VJ-6	US Treasury Note 1.875% 06/30/20		.05/21/2019	CitiGroup		696,309	700,000	5,148	1
912828-WJ-5	US Treasury Note 2.500% 05/15/24		.05/31/2019	JP Morgan Chase		990,407	965,000	1,246	1
<b>0599999. Subtotal - Bonds - U.S. Governments</b>						<b>7,164,529</b>	<b>7,175,000</b>	<b>25,724</b>	<b>XXX</b>
3128MJ-2S-8	FHLMC Pool G08784 MBS 3.500% 10/01/47		.06/17/2019	Morgan Stanley		839,210	816,750	1,350	1
3128MJ-X0-8	FHLMC Pool G08686 MBS 3.000% 01/01/46		.05/29/2019	Morgan Stanley		653,739	650,385	1,572	1
3128MJ-Y6-1	FHLMC Pool G08732 MBS 3.000% 10/01/46		.06/11/2019	Barclays Group Inc.		792,117	784,562	719	1
3132Y1-VV-4	FHLMC Pool 057923 MBS 4.000% 08/01/48		.04/02/2019	Goldman Sachs		807,455	785,396	175	1
3140JA-FG-8	FNMA Pool BMS566 MBS 4.500% 02/01/49		.04/24/2019	Merrill Lynch		859,231	816,250	2,449	1
3140JA-PG-7	FNMA Pool BMS822 MBS 3.000% 11/01/48		.06/19/2019	Credit Suisse		842,462	834,250	1,321	1
3140Q7-JJ-7	FNMA Pool CA0264 MBS 4.000% 08/01/47		.06/20/2019	Nomura Securities		840,299	805,499	1,790	1
3140Q9-ZD-8	FNMA Pool CA2539 MBS 4.000% 10/01/48		.05/29/2019	Nomura Securities		827,727	803,132	2,588	1
3140X4-DB-6	FNMA Pool FM1026 MBS 3.500% 02/01/48		.06/13/2019	Harris Nesbitt Corp		825,750	800,000	1,011	1
3140X4-DF-0	FNMA Pool FM1001 MBS 3.500% 11/01/48		.06/25/2019	JP Morgan Chase		823,375	800,000	1,944	1
594471-UF-8	MICHIGAN ST FIN Rev Bond Cont Call 2.862% 09/01/49		.04/03/2019	CitiGroup		495,000	495,000	0	1FE
<b>3199999. Subtotal - Bonds - U.S. Special Revenues</b>						<b>8,606,365</b>	<b>8,391,224</b>	<b>14,919</b>	<b>XXX</b>
00206R-HV-7	AT&T INC Corp Note Call MW 2.950% 07/15/26		.05/31/2019	Tax Free Exchange		659,150	650,000	7,457	2FE
00914A-AC-6	AIR LEASE CORP Corp Note Non Call 3.190% 06/03/21		.05/24/2019	Wells Fargo		398,000	398,000	0	2FE
053332-AX-0	AUTOZONE INC Corp Note Call MW 3.125% 04/18/24		.04/04/2019	Merrill Lynch		822,616	825,000	0	2FE
06405L-AB-7	BK OF NY MELLON Corp Note Call 2.783% 06/04/21		.05/30/2019	Morgan Stanley		400,000	400,000	0	1FE
14042W-AB-6	Capital One Prim COPAR 2019-1 A2 ABS 2.580% 04/15/22		.05/21/2019	Barclays Group Inc.		325,972	326,000	0	1FE
14316L-AB-9	CarMax Auto Owne CARMX 2019-2 A2A ABS 2.690% 07/15/22		.04/09/2019	RBC Capital Markets		288,983	289,000	0	1FE
14912L-5F-4	CATERPILLAR FINL Corp Note Non Call 2.850% 06/01/22		.04/16/2019	Various		805,201	800,000	7,895	1FE
24422E-UQ-0	JOHN DEERE CAP Corp Note Non Call 3.200% 01/10/22		.04/03/2019	Various		188,123	185,000	1,388	1FE
24422E-UV-9	JOHN DEERE CAP Corp Note Non Call 2.300% 06/07/21		.06/04/2019	CitiGroup		201,863	202,000	0	1FE
24704B-AC-8	DEFT 2019-1 A2 DEFT 2019-1 A2 ABS Prv Plc 2.780% 08/23/21		.04/09/2019	Merrill Lynch		405,949	406,000	0	1FE
31680Y-AB-3	Fifth Third Auto FITAT 2019-1 A2A ABS 2.660% 05/16/22		.04/30/2019	Credit Suisse		367,980	368,000	0	1FE
341081-FW-2	FLORIDA POWER & Corp Note Call 2.965% 05/06/22		.05/02/2019	Wells Fargo		400,000	400,000	0	1FE
34530R-AA-6	FORD CREDIT AUTO FORDR 2015-1 A ABS Prv Plc 2.120% 07/15/26		.06/03/2019	CitiGroup		310,077	311,000	366	1FE
36257A-AB-7	GMALT 2019-2 A4 GMALT 2019-2 A2A ABS 2.670% 06/21/21		.04/30/2019	SG Cowen and Company		374,974	375,000	0	1FE
369550-BE-7	GENERAL DYNAMICS Corp Note MW 3.000% 05/11/21		.06/11/2019	Wells Fargo		294,894	291,000	776	1FE
381426-7X-7	GOLDMAN SACHS BK Corp Note Call 2.970% 05/24/21		.05/20/2019	Goldman Sachs		181,000	181,000	0	1FE
46849L-SP-7	JACKSON NAT LIFE Corp Note Non Call Prv Plc 2.250% 04/29/21		.04/17/2019	RBS Securities		145,343	147,000	1,589	1FE
654730-BE-2	NI-CALL07/18 Corp Note Call 3.490% 05/15/27		.04/05/2019	Merrill Lynch		487,864	490,000	6,840	2FE
655844-BZ-0	NORFOLK SOUTHERN Corp Note Call MW 3.800% 08/01/28		.05/01/2019	Various		802,379	775,000	7,724	2FE
67103H-AH-0	O'REILLY AUTOMOT Corp Note Call MW 3.900% 06/01/29		.05/09/2019	Wachovia Bank		824,926	825,000	0	2FE
74456Q-BY-1	PUBLIC SERVICE Corp Note Call MW 3.200% 05/15/29		.05/06/2019	Mizuho Investor Sec Co		672,361	675,000	0	1FE
760759-AT-7	REPUBLIC SVCS Corp Note Call MW 3.950% 05/15/28		.04/10/2019	Various		650,082	620,000	9,951	2FE
87612E-BH-8	TARGET CORP Corp Note Call MW 3.375% 04/15/29		.04/02/2019	BNP Paribas Securities Corp		323,222	320,000	210	1FE
90331H-NT-6	US BANK NA OHIO Corp Note Call 2.812% 05/21/21		.05/29/2019	Wells Fargo		447,183	447,000	349	1FE
92826C-AB-8	VISA INC Corp Note Call MW 2.200% 12/14/20		.06/21/2019	Pershing		420,483	420,000	257	1FE
94106L-BE-8	WASTE MANAGEMENT Corp Note Call MW 3.150% 11/15/27		.04/09/2019	Morgan Stanley		651,686	655,000	8,368	2FE
98162V-AD-1	World Omni Auto WORAT 2019-B A3 ABS 2.590% 07/15/24		.05/07/2019	Wachovia Bank		704,983	705,000	0	1FE
06367W-MQ-3	BANK OF MONTREAL Corp Note Non Call 2.500% 06/28/24	A.	.06/25/2019	BMO HARRIS BANK N.A.		674,906	675,000	0	1FE
13646B-AC-2	Canadian Pacer A CPART 2019-1A A2 ABS Prv Plc 2.780% 03/21/22	A.	.04/17/2019	Harris Nesbitt Corp		1,724,946	1,725,000	0	1FE
05971K-AD-1	BANCO SANTANDER Corp Note Non Call 2.706% 06/27/24	D.	.06/20/2019	Merrill Lynch		800,000	800,000	0	1FE
456837-AP-8	ING GROEP NV Corp Note Non Call 3.550% 04/09/24	D.	.04/02/2019	CitiGroup		649,024	650,000	0	1FE
<b>8399999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)</b>						<b>16,404,170</b>	<b>16,336,000</b>	<b>53,170</b>	<b>XXX</b>
<b>8399997. Total - Bonds - Part 3</b>						<b>32,175,064</b>	<b>31,902,224</b>	<b>93,813</b>	<b>XXX</b>
<b>8399998. Total - Bonds - Part 5</b>						<b>XXX</b>	<b>XXX</b>	<b>XXX</b>	<b>XXX</b>
<b>8399999. Total - Bonds</b>						<b>32,175,064</b>	<b>31,902,224</b>	<b>93,813</b>	<b>XXX</b>
<b>8999997. Total - Preferred Stocks - Part 3</b>						<b>0</b>	<b>XXX</b>	<b>0</b>	<b>XXX</b>

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule 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 and Admini- strative Symbol/ Market Indicator (a)
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks						0	XXX	0	XXX
9799997. Total - Common Stocks - Part 3						0	XXX	0	XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						0	XXX	0	XXX
9899999. Total - Preferred and Common Stocks						0	XXX	0	XXX
9999999 - Totals						32,175,064	XXX	93,813	XXX

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

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 4**

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of 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 Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange in Book /Adjusted Carrying Value	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	Stated Contractual Maturity Date	NAIC Designation and Administrative Symbol /Market Indicator (a)
912828-D2-3	US Treasury Note 1.625% 04/30/19		04/30/2019	Maturity		700,000	700,000	697,375	699,325	0	675	0	675	0	700,000	0	0	0	5,688	04/30/2019	1
912828-XS-4	US Treasury Note 1.250% 05/31/19		05/31/2019	Maturity		1,400,000	1,400,000	1,384,462	1,394,462	0	5,538	0	5,538	0	1,400,000	0	0	0	8,750	05/31/2019	1
<b>0599999. Subtotal - Bonds - U.S. Governments</b>						<b>2,100,000</b>	<b>2,100,000</b>	<b>2,081,844</b>	<b>2,093,787</b>	<b>0</b>	<b>6,213</b>	<b>0</b>	<b>6,213</b>	<b>0</b>	<b>2,100,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,438</b>	<b>XXX</b>	<b>XXX</b>
940157-RU-6	WASHINGTON MD SU GO Call 5.000% 06/01/20		06/01/2019	Call	100.0000	1,000,000	1,000,000	1,049,760	1,014,368	0	(14,368)	0	(14,368)	0	1,000,000	0	0	0	25,000	06/01/2020	1FE
<b>2499999. Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions</b>						<b>1,000,000</b>	<b>1,000,000</b>	<b>1,049,760</b>	<b>1,014,368</b>	<b>0</b>	<b>(14,368)</b>	<b>0</b>	<b>(14,368)</b>	<b>0</b>	<b>1,000,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>XXX</b>	<b>XXX</b>
31283K-4V-7	FHLMC Pool G11736 MBS 5.000% 04/01/20		06/01/2019	Paydown		5,257	5,257	5,659	5,320	0	(63)	0	(63)	0	5,257	0	0	0	108	04/01/2020	1
31287X-GH-3	FHLMC Pool C70200 MBS 6.500% 08/01/32		06/01/2019	Paydown		32,047	32,047	32,949	32,716	0	(668)	0	(668)	0	32,047	0	0	0	977	08/01/2032	1
3128M1-C7-2	FHLMC Pool G11994 MBS 5.500% 05/01/21		06/01/2019	Paydown		2,980	2,980	2,947	2,964	0	15	0	15	0	2,980	0	0	0	68	05/01/2021	1
3128M1-LC-1	FHLMC Pool G12223 MBS 5.000% 04/01/21		06/01/2019	Paydown		4,252	4,252	4,109	4,199	0	53	0	53	0	4,252	0	0	0	88	04/01/2021	1
3128M8-RV-8	FHLMC Pool G06500 MBS 4.000% 04/01/41		06/01/2019	Paydown		22,947	22,947	24,577	24,515	0	(1,568)	0	(1,568)	0	22,947	0	0	0	381	04/01/2041	1
3128MJ-4A-5	FHLMC Pool G08816 MBS 3.500% 06/01/48		06/01/2019	Paydown		48,424	48,424	48,795	48,130	0	(371)	0	(371)	0	48,424	0	0	0	310	06/01/2048	1
3128MJ-VZ-0	FHLMC Pool G08631 MBS 3.000% 03/01/45		06/01/2019	Paydown		27,571	27,571	28,170	28,130	0	(558)	0	(558)	0	27,571	0	0	0	353	03/01/2045	1
3128MJ-XQ-8	FHLMC Pool G08686 MBS 3.000% 01/01/46		06/01/2019	Paydown		7,401	7,401	7,439	7,401	0	(38)	0	(38)	0	7,401	0	0	0	19	01/01/2046	1
3128PD-YY-0	FHLMC Pool J02527 MBS 4.500% 09/01/20		06/01/2019	Paydown		3,999	3,999	3,809	3,945	0	54	0	54	0	3,999	0	0	0	75	09/01/2020	1
3128PS-WT-0	FHLMC Pool J13358 MBS 5.000% 10/01/25		06/01/2019	Paydown		3,767	3,767	4,077	3,957	0	(190)	0	(190)	0	3,767	0	0	0	79	10/01/2025	1
3128PU-WF-5	FHLMC Pool J15146 MBS 4.500% 04/01/26		06/01/2019	Paydown		908	908	965	943	0	(35)	0	(35)	0	908	0	0	0	17	04/01/2026	1
3128PV-AA-2	FHLMC Pool J15427 MBS 4.500% 05/01/26		06/01/2019	Paydown		8,775	8,775	9,332	9,123	0	(346)	0	(346)	0	8,775	0	0	0	177	05/01/2026	1
312905-DQ-2	FHLMC FHR 1050 HZ Z Accrual RMBS 7.000% 04/15/21		06/01/2019	Paydown		6,775	6,775	6,785	6,758	0	17	0	17	0	6,775	0	0	0	196	04/15/2021	1
31292L-YA-7	FHLMC Pool C04305 MBS 3.000% 11/01/42		06/01/2019	Paydown		2,416	2,416	2,520	2,509	0	(92)	0	(92)	0	2,416	0	0	0	31	11/01/2042	1
312945-SK-5	FHLMC Pool A96822 MBS 4.000% 02/01/41		06/01/2019	Paydown		15,512	15,512	16,409	16,379	0	(867)	0	(867)	0	15,512	0	0	0	278	02/01/2041	1
31307B-PH-7	FHLMC Pool J23124 MBS 2.500% 04/01/28		06/01/2019	Paydown		52,888	52,888	52,215	52,000	0	674	0	674	0	52,888	0	0	0	234	04/01/2028	1
31326V-JF-0	FHLMC Pool Q09862 MBS 3.500% 08/01/42		06/01/2019	Paydown		1,741	1,741	1,861	1,848	0	(107)	0	(107)	0	1,741	0	0	0	25	08/01/2042	1
3132HQ-MA-1	FHLMC Pool Q13979 MBS 3.000% 12/01/42		06/01/2019	Paydown		2,245	2,245	2,350	2,339	0	(94)	0	(94)	0	2,245	0	0	0	27	12/01/2042	1
3132QL-BR-3	FHLMC Pool Q30047 MBS 3.500% 11/01/44		06/01/2019	Paydown		1,641	1,641	1,699	1,696	0	(55)	0	(55)	0	1,641	0	0	0	24	11/01/2044	1
3132WG-VL-8	FHLMC Pool Q43318 MBS 3.000% 09/01/46		06/01/2019	Paydown		32,957	32,957	34,422	34,362	0	(1,405)	0	(1,405)	0	32,957	0	0	0	378	09/01/2046	1
3132Y1-VV-4	FHLMC Pool Q57923 MBS 4.000% 08/01/48		06/01/2019	Paydown		22,767	22,767	23,407	23,400	0	(639)	0	(639)	0	22,767	0	0	0	119	08/01/2048	1
31333B-AP-8	FHLMC Pool G61730 MBS 3.000% 09/01/46		06/01/2019	Paydown		18,112	18,112	18,207	18,207	0	(95)	0	(95)	0	18,112	0	0	0	95	09/01/2046	1
313603-JJ-2	FNMA FNR 1989-90 E RMBS PAC 8.700% 12/25/19		06/01/2019	Paydown		288	288	290	286	0	1	0	1	0	288	0	0	0	10	12/25/2019	1
3136AN-GF-8	FNMA FNR 2015-22 HT RMBS 3.000% 04/25/45		06/01/2019	Paydown		19,738	19,738	20,549	20,223	0	(485)	0	(485)	0	19,738	0	0	0	248	04/25/2045	1
31374T-VR-7	FNMA Pool 323824 MBS 8.000% 05/01/29		06/01/2019	Paydown		61	61	62	62	0	0	0	0	0	61	0	0	0	2	05/01/2029	1
31378X-RG-3	FNMA Pool 411887 MBS 8.000% 09/01/27		06/01/2019	Paydown		132	132	133	132	0	(1)	0	(1)	0	132	0	0	0	5	09/01/2027	1
3138A2-BQ-1	FNMA Pool AH0946 MBS 4.000% 12/01/40		06/01/2019	Paydown		4,892	4,892	5,142	5,118	0	(226)	0	(226)	0	4,892	0	0	0	83	12/01/2040	1
3138A6-Y2-0	FNMA Pool AH5228 MBS 3.500% 01/01/26		06/01/2019	Paydown		12,050	12,050	12,664	12,414	0	(364)	0	(364)	0	12,050	0	0	0	164	01/01/2026	1
3138AII-EN-9	FNMA Pool AJ4640 MBS 4.000% 10/01/41		06/01/2019	Paydown		2,499	2,499	2,638	2,625	0	(126)	0	(126)	0	2,499	0	0	0	42	10/01/2041	1
3138E1-MQ-7	FNMA Pool AJ8466 MBS 4.500% 12/01/41		06/01/2019	Paydown		66,074	66,074	72,114	71,789	0	(5,714)	0	(5,714)	0	66,074	0	0	0	1,239	12/01/2041	1
3138EE-TJ-2	FNMA Pool AK9896 MBS 3.500% 07/01/42		06/01/2019	Paydown		5,143	5,143	5,488	5,450	0	(307)	0	(307)	0	5,143	0	0	0	74	07/01/2042	1
3138EM-Y3-9	FNMA Pool AL5229 MBS 5.000% 01/01/44		06/01/2019	Paydown		13,348	13,348	14,819	14,761	0	(1,412)	0	(1,412)	0	13,348	0	0	0	272	01/01/2044	1
3138EN-LE-7	FNMA Pool AL5724 MBS 4.500% 10/01/44		06/01/2019	Paydown		13,270	13,270	14,435	14,386	0	(1,117)	0	(1,117)	0	13,270	0	0	0	279	10/01/2044	1
3138EN-QA-0	FNMA Pool AL5848 MBS 4.000% 09/01/44		06/01/2019	Paydown		34,820	34,820	35,742	35,732	0	(912)	0	(912)	0	34,820	0	0	0	584	09/01/2044	1
3138EQ-K8-4	FNMA Pool AL7518 MBS 3.500% 10/01/45		06/01/2019	Paydown		8,647	8,647	9,225	9,202	0	(555)	0	(555)	0	8,647	0	0	0	124	10/01/2045	1
3138EQ-MU-3	FNMA Pool AL7570 MBS 4.000% 07/01/42		06/01/2019	Paydown		42,282	42,282	45,248	45,143	0	(2,861)	0	(2,861)	0	42,282	0	0	0	700	07/01/2042	1
3138ER-FX-3	FNMA Pool AL9181 MBS 3.000% 10/01/46		06/01/2019	Paydown		65,858	65,858	68,235	68,136	0	(2,278)	0	(2,278)	0	65,858	0	0	0	864	10/01/2046	1
3138MA-E3-2	FNMA Pool AP1053 MBS 3.500% 07/01/42		06/01/2019	Paydown		21,600	21,600	23,051	22,891	0	(1,292)	0	(1,292)	0	21,600	0	0	0	315	07/01/2042	1
3138MA-TC-6	FNMA Pool AP1446 MBS 3.500% 08/01/42		06/01/2019	Paydown		1,436	1,436	1,536	1,525	0	(89)	0	(89)	0	1,436	0	0	0	21	08/01/2042	1
3138M9-3C-3	FNMA Pool AP6194 MBS 3.500% 08/01/42		06/01/2019	Paydown		1,341	1,341	1,427	1,427	0	(86)	0	(86)	0	1,341	0	0	0	20	08/01/2042	1
3138MN-SP-1	FNMA Pool AQ7153 MBS 3.000% 01/01/43		06/01/2019	Paydown		33,963	33,963	35,003	34,945	0	(982)	0	(982)	0	33,963	0	0	0	445	01/01/2043	1
3138MS-AA-1	FNMA Pool AQ9926 MBS 3.000% 12/01/42		06/01/2019	Paydown		5,308	5,308	5,583	5,554	0	(245)	0	(245)	0	5,308	0	0	0	66	12/01/2042	1
3138MI-XS-3	FNMA Pool AR0688 MBS 3.000% 12/01/42		06/01/2019	Paydown		400	400	420	418	0	(18)	0	(18)	0	400	0	0	0	5	12/01/2042	1
3138MB-EL-5	FNMA Pool AS1938 MBS 5.000% 03/01/44		06/01/2019	Paydown		5,497	5,497	6,140	6,110												

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 4**

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of 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 Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange in Book /Adjusted Carrying Value	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	Stated Contractual Maturity Date	NAIC Designation and Administrative Symbol /Market Indicator (a)
3138YN-MS-3	FNMA Pool AY8468 MBS 4.000% 08/01/45		06/01/2019	Paydown		98,288	98,288	104,861	104,534	.0	(6,246)	.0	(6,246)	.0	98,288	.0	.0	.0	1,641	08/01/2045	1
3138YR-RII-0	FNMA Pool AZ0500 MBS 3.000% 06/01/45		06/01/2019	Paydown		3,578	3,578	3,734	3,726	.0	(148)	.0	(148)	.0	3,578	.0	.0	.0	.44	06/01/2045	1
3138YV-4G-1	FNMA Pool AZ4422 MBS 4.000% 07/01/45		06/01/2019	Paydown		43,782	43,782	46,396	46,265	.0	(2,483)	.0	(2,483)	.0	43,782	.0	.0	.0	.837	07/01/2045	1
31402W-LT-3	FNMA Pool 740238 MBS 6.000% 09/01/33		06/01/2019	Paydown		8,219	8,219	8,579	8,493	.0	(274)	.0	(274)	.0	8,219	.0	.0	.0	.205	09/01/2033	1
31404V-GC-6	FNMA Pool 779695 MBS 5.500% 07/01/19		06/01/2019	Paydown		3,142	3,142	3,113	3,129	.0	.13	.0	.13	.0	3,142	.0	.0	.0	.68	07/01/2019	1
31406B-A8-3	FNMA Pool 804731 MBS 6.000% 01/01/35		06/01/2019	Paydown		2,247	2,247	2,338	2,320	.0	(73)	.0	(73)	.0	2,247	.0	.0	.0	.57	01/01/2035	1
31406C-VA-3	FNMA Pool 806209 MBS 6.000% 01/01/35		06/01/2019	Paydown		15,807	15,807	16,441	16,313	.0	(506)	.0	(506)	.0	15,807	.0	.0	.0	.466	01/01/2035	1
31406E-SC-9	FNMA Pool 807915 MBS 4.500% 04/01/20		06/01/2019	Paydown		4,721	4,721	4,572	4,678	.0	.43	.0	.43	.0	4,721	.0	.0	.0	.88	04/01/2020	1
31406F-S8-5	FNMA Pool 808843 MBS 6.000% 01/01/35		06/01/2019	Paydown		1,257	1,257	1,308	1,298	.0	(40)	.0	(40)	.0	1,257	.0	.0	.0	.31	01/01/2035	1
31406L-HM-3	FNMA Pool 813036 MBS 4.500% 03/01/20		06/01/2019	Paydown		4,935	4,935	4,780	4,892	.0	.43	.0	.43	.0	4,935	.0	.0	.0	.92	03/01/2020	1
31406W-TB-4	FNMA Pool 822690 MBS 4.500% 04/01/20		06/01/2019	Paydown		2,062	2,062	1,969	2,037	.0	.25	.0	.25	.0	2,062	.0	.0	.0	.39	04/01/2020	1
31407H-2C-9	FNMA Pool 831571 MBS 6.000% 07/01/36		06/01/2019	Paydown		501	501	494	495	.0	.7	.0	.7	.0	501	.0	.0	.0	.13	07/01/2036	1
31407N-FK-4	FNMA Pool 835470 MBS 5.000% 09/01/20		06/01/2019	Paydown		4,509	4,509	4,365	4,460	.0	.49	.0	.49	.0	4,509	.0	.0	.0	.99	09/01/2020	1
31407S-GA-4	FNMA Pool 839093 MBS 5.000% 10/01/20		06/01/2019	Paydown		3,801	3,801	3,675	3,757	.0	.44	.0	.44	.0	3,801	.0	.0	.0	.80	10/01/2020	1
3140E4-JU-2	FNMA Pool BA0274 MBS 3.500% 10/01/45		06/01/2019	Paydown		3,333	3,333	3,489	3,481	.0	(148)	.0	(148)	.0	3,333	.0	.0	.0	.49	10/01/2045	1
3140F5-DT-7	FNMA Pool BC9113 MBS 3.500% 05/01/46		06/01/2019	Paydown		3,695	3,695	3,956	3,945	.0	(250)	.0	(250)	.0	3,695	.0	.0	.0	.54	05/01/2046	1
3140F9-RX-5	FNMA Pool BD2301 MBS 3.000% 06/01/46		06/01/2019	Paydown		7,882	7,882	8,218	8,203	.0	(321)	.0	(321)	.0	7,882	.0	.0	.0	.99	06/01/2046	1
3140FM-U4-6	FNMA Pool BE2402 MBS 3.500% 11/01/46		06/01/2019	Paydown		6,846	6,846	7,131	7,123	.0	(276)	.0	(276)	.0	6,846	.0	.0	.0	.100	11/01/2046	1
3140FP-PR-5	FNMA Pool BE4479 MBS 3.500% 12/01/46		06/01/2019	Paydown		53,256	53,256	55,437	55,373	.0	(2,116)	.0	(2,116)	.0	53,256	.0	.0	.0	.737	12/01/2046	1
3140FU-YU-6	FNMA Pool BE8822 MBS 3.500% 07/01/47		06/01/2019	Paydown		7,264	7,264	7,515	7,508	.0	(244)	.0	(244)	.0	7,264	.0	.0	.0	.106	07/01/2047	1
3140H1-WJ-5	FNMA Pool BJ0648 MBS 3.500% 03/01/48		06/01/2019	Paydown		21,971	21,971	22,004	22,002	.0	(31)	.0	(31)	.0	21,971	.0	.0	.0	.333	03/01/2048	1
3140J5-FG-9	FNMA Pool BM1066 MBS 4.000% 02/01/47		06/01/2019	Paydown		80,734	80,734	82,790	.0	(2,056)	.0	(2,056)	.0	80,734	.0	.0	.0	.824	02/01/2047	1	
3140JA-FG-8	FNMA Pool BM5566 MBS 4.500% 02/01/49		06/01/2019	Paydown		19,122	19,122	20,129	.0	(1,007)	.0	(1,007)	.0	19,122	.0	.0	.0	.94	02/01/2049	1	
3140O9-ZD-8	FNMA Pool CA2538 MBS 4.000% 10/01/48		06/01/2019	Paydown		20,247	20,247	20,867	.0	(620)	.0	(620)	.0	20,247	.0	.0	.0	.67	10/01/2048	1	
3140QA-AJ-9	FNMA Pool CA2708 MBS 4.000% 05/01/48		06/01/2019	Paydown		33,262	33,262	34,022	.0	(760)	.0	(760)	.0	33,262	.0	.0	.0	.340	05/01/2048	1	
31416B-RB-6	FNMA Pool 995182 MBS 5.500% 06/01/20		06/01/2019	Paydown		966	966	1,057	983	.0	(17)	.0	(17)	.0	966	.0	.0	.0	.22	06/01/2020	1
31416X-GJ-3	FNMA Pool AB2000 MBS 4.500% 01/01/41		06/01/2019	Paydown		2,579	2,579	2,814	2,800	.0	(221)	.0	(221)	.0	2,579	.0	.0	.0	.48	01/01/2041	1
31417G-TY-2	FNMA Pool AB9566 MBS 3.000% 06/01/43		06/01/2019	Paydown		18,103	18,103	18,550	18,515	.0	(412)	.0	(412)	.0	18,103	.0	.0	.0	.226	06/01/2043	1
31418C-4G-6	FNMA Pool MA3522 MBS 4.500% 11/01/48		06/01/2019	Paydown		69,128	69,128	71,791	.0	(2,663)	.0	(2,663)	.0	69,128	.0	.0	.0	.563	11/01/2048	1	
31418C-ZJ-6	FNMA Pool MA3444 MBS 4.500% 08/01/48		06/01/2019	Paydown		75,152	75,152	78,035	.0	(2,883)	.0	(2,883)	.0	75,152	.0	.0	.0	.593	08/01/2048	1	
452252-HQ-5	ILLINOIS ST TOLL Rev Bond Non Call 5.000% 12/01/20		06/06/2019	Wachovia Bank		3,151,500	3,000,000	3,535,440	3,159,463	.0	(36,055)	.0	(36,055)	.0	3,123,458	.0	28,042	28,042	78,750	12/01/2020	1FE
3199999	Subtotal - Bonds - U.S. Special Revenues					4,656,110	4,504,610	5,105,358	4,268,040	0	(97,662)	0	(97,662)	0	4,628,068	0	28,042	28,042	99,540	XXX	XXX
02007F-AB-1	Ally Auto Receiv ALLYA 2017-4 A2 ABS 1.590% 04/15/20		04/15/2019	Paydown		8,983	8,983	8,983	8,983	.0	.0	.0	.0	.0	8,983	.0	.0	.0	.48	04/15/2020	1FE
0258M0-EJ-4	AMERICAN EXPRESS Corp Note Call 2.906% 05/03/19		04/02/2019	Call	100.0000	150,000	150,000	150,000	150,000	.0	.0	.0	.0	.0	150,000	.0	.0	.0	1,832	05/03/2019	1FE
0306SH-AB-4	AmeriCredit Auto AMCAR 2017-3 A2A ABS 1.690% 12/18/20		06/18/2019	Paydown		33,583	33,583	33,580	33,582	.0	.1	.0	.1	.0	33,583	.0	.0	.0	.220	12/18/2020	1FE
0306SM-AF-4	AmeriCredit Auto AMCAR 2015-4 C ABS 2.880% 07/08/21		06/08/2019	Paydown		161,646	161,646	161,615	161,633	.0	.12	.0	.12	.0	161,646	.0	.0	.0	2,284	07/08/2021	1FE
0306SV-AE-7	AmeriCredit Auto AMCAR 2016-1 B ABS 2.300% 03/08/21		06/08/2019	Paydown		498,042	498,042	501,427	498,559	.0	(517)	.0	(517)	.0	498,042	.0	.0	.0	4,739	03/08/2021	1FE
03066F-AC-5	AmeriCredit Auto AMCAR 2017-4 A2A ABS 1.830% 05/18/21		06/18/2019	Paydown		33,550	33,550	33,548	33,549	.0	.1	.0	.1	.0	33,550	.0	.0	.0	.254	05/18/2021	1FE
03066H-AB-3	AmeriCredit Auto AMCAR 18-1 A2A ABS 2.710% 07/19/21		06/18/2019	Paydown		23,530	23,530	23,529	23,529	.0	.1	.0	.1	.0	23,530	.0	.0	.0	.264	07/19/2021	1FE
03066L-AB-4	AmeriCredit Auto AMCAR 2018-2 A2A ABS 2.860% 11/18/21		06/18/2019	Paydown		685,630	685,630	685,575	685,585	.0	.45	.0	.45	.0	685,630	.0	.0	.0	7,996	11/18/2021	1FE
055657-AC-4	BMW Vehicle Leas BMWLT 2017-1 A3 ABS 1.980% 05/20/20		06/20/2019	Paydown		97,930	97,930	97,279	97,711	.0	.218	.0	.218	.0	97,930	.0	.0	.0	.813	05/20/2020	1FE
05584P-AB-3	BMW Vehicle Leas BMWLT 2017-2 A2A ABS 1.800% 02/20/20		06/20/2019	Paydown		19,736	19,736	19,735	19,736	.0	.1	.0	.1	.0	19,736	.0	.0	.0	.144	02/20/2020	1FE
064229-AB-3	BANK OF THE WEST BWSTA 2017-1 A2 ABS Prv Plc 1.780% 02/15/21		06/15/2019	Paydown		28,600	28,600	28,597	28,599	.0	.1	.0	.1	.0	28,600	.0	.0	.0	.212	02/15/2021	1FE

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 4**

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of 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 Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	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	Stated Contractual Maturity Date	NAIC Designation and Administrative Symbol /Market Indicator (a)
12637B-AB-7	CNH Equipment Tr CNH 2017-B A2A ABS 1.590% 11/16/20		05/15/2019	Paydown		18,026	18,026	18,024	18,025	0	1	0	1	0	18,026	0	0	0	107	11/16/2020	1FE
13057D-AC-0	California Repub CRART 2017-1 A3 ABS 1.900% 03/15/21		06/15/2019	Paydown		87,907	87,907	87,419	87,788	0	119	0	119	0	87,907	0	0	0	691	03/15/2021	1FE
13057F-AB-7	California Repub CRART 2018-1 A2 ABS 2.860% 03/15/21		06/15/2019	Paydown		65,827	65,827	65,821	65,824	0	3	0	3	0	65,827	0	0	0	781	03/15/2021	1FE
13976C-AB-2	Capital Auto Rec AFIN 2018-2 A2 ABS Prv Plc 3.020% 02/22/21		06/20/2019	Paydown		34,248	34,248	34,246	34,246	0	2	0	2	0	34,248	0	0	0	517	02/22/2021	1FE
14314A-AB-5	CarMax Auto Owne CARMX 2018-1 A2A ABS 2.230% 05/17/21		06/15/2019	Paydown		45,378	45,378	45,182	45,274	0	105	0	105	0	45,378	0	0	0	420	05/17/2021	1FE
14314J-AC-4	CarMax Auto Owne CARMX 2017-1 A3 ABS 1.980% 11/15/21		06/15/2019	Paydown		75,768	75,768	76,082	75,872	0	(104)	0	(104)	0	75,768	0	0	0	622	11/15/2021	1FE
14314X-AB-5	CarMax Auto Owne CARMX 2018-2 A2 ABS 2.730% 08/16/21		06/15/2019	Paydown		75,937	75,937	75,933	75,934	0	3	0	3	0	75,937	0	0	0	859	08/16/2021	1FE
165183-BN-3	Chesapeake Fundi CFII 2018-2A A1 ABS Prv Plc 3.230% 08/15/30		06/15/2019	Paydown		201,501	201,501	201,477	201,480	0	20	0	20	0	201,501	0	0	0	2,691	08/15/2030	1FE
17326F-AA-5	CITIGROUP COMMERCIAL 2017-C4 A1 CMBS 2.121% 10/12/50		06/01/2019	Paydown		35,354	35,354	35,354	35,346	0	8	0	8	0	35,354	0	0	0	313	10/12/2050	1FM
18978C-AB-9	CNH Equipment Tr CNH 2017-C A2 ABS 1.840% 03/15/21		06/15/2019	Paydown		24,920	24,920	24,918	24,920	0	1	0	1	0	24,920	0	0	0	192	03/15/2021	1FE
24702J-AB-5	Dell Equipment F DEFT 2017-2 A2A ABS Prv Plc 1.970% 02/24/20		06/22/2019	Paydown		31,999	31,999	31,998	31,998	0	1	0	1	0	31,999	0	0	0	260	02/24/2020	1FE
24704A-AB-2	Dell Equipment F DEFT 2018-1 A2A ABS Prv Plc 2.970% 10/22/20		06/22/2019	Paydown		20,935	20,935	20,935	20,935	0	0	0	0	0	20,935	0	0	0	261	10/22/2020	1FE
24704D-AC-4	Dell Equipment F DEFT 2018-2 A2 ABS Prv Plc 3.160% 02/22/21		06/22/2019	Paydown		5,567	5,567	5,566	5,566	0	0	0	0	0	5,567	0	0	0	88	02/22/2021	1FE
25468P-DA-1	WALT DISNEY CO Corp Note III 1.850% 05/30/19		05/30/2019	Maturity		500,000	500,000	497,955	499,375	0	625	0	625	0	500,000	0	0	0	4,625	05/30/2019	1FE
26208K-AB-6	Drive Auto Recei DRIVE 2018-3 A2 ABS 2.750% 10/15/20		04/15/2019	Paydown		9,793	9,793	9,793	9,793	0	0	0	0	0	9,793	0	0	0	90	10/15/2020	1FE
26208M-AB-2	Drive Auto Recei DRIVE 2018-5 A2A ABS 3.080% 07/15/21		06/15/2019	Paydown		177,858	177,858	177,858	177,856	0	1	0	1	0	177,858	0	0	0	2,174	07/15/2021	1FE
26209B-AB-5	Drive Auto Recei DRIVE 2018-4 A2A ABS 2.780% 10/15/20		06/15/2019	Paydown		78,944	78,944	78,942	78,942	0	2	0	2	0	78,944	0	0	0	809	10/15/2020	1FE
29372J-AB-3	Enterprise Fleet EFF 2017-2 A2 ABS Prv Plc 1.970% 01/20/23		06/20/2019	Paydown		206,296	206,296	206,285	206,289	0	6	0	6	0	206,296	0	0	0	1,686	01/20/2023	1FE
29373F-AB-0	Enterprise Fleet EFF 2018-2 A2 ABS Prv Plc 3.140% 02/20/24		06/20/2019	Paydown		75,707	75,707	75,696	75,697	0	10	0	10	0	75,707	0	0	0	1,189	02/20/2024	1FE
34528F-AB-4	Ford Credit Auto FORDO 2018-A A2A ABS 2.590% 02/15/21		06/15/2019	Paydown		59,257	59,257	59,254	59,255	0	2	0	2	0	59,257	0	0	0	634	02/15/2021	1FE
34531D-AB-4	FORDL 2017-B A4 FORDL 2017-B A2A ABS 1.800% 06/15/20		06/15/2019	Paydown		38,728	38,728	38,727	38,727	0	1	0	1	0	38,728	0	0	0	290	06/15/2020	1FE
34531G-AD-3	Ford Credit Auto FORDL 2017-A A3 ABS 1.880% 04/15/20		05/15/2019	Paydown		127,688	127,688	127,069	127,566	0	122	0	122	0	127,688	0	0	0	888	04/15/2020	1FE
34531H-AD-1	Ford Credit Auto FORDO 2017-B A3 ABS 1.690% 11/15/21		06/15/2019	Paydown		201,019	201,019	201,010	201,013	0	6	0	6	0	201,019	0	0	0	1,566	11/15/2021	1FE
34531J-AB-1	Ford Credit Auto FORDL 2018-A A2A ABS 2.710% 12/15/20		06/15/2019	Paydown		48,407	48,407	48,403	48,405	0	2	0	2	0	48,407	0	0	0	548	12/15/2020	1FE
34531P-AE-1	Ford Credit Auto FORDO 2016-A A4 ABS 1.600% 06/15/21		06/15/2019	Paydown		92,089	92,089	91,024	91,237	0	852	0	852	0	92,089	0	0	0	691	06/15/2021	1FE
34532A-AB-9	Ford Credit Auto FORDO 2017-C A2A ABS 1.800% 09/15/20		06/15/2019	Paydown		48,543	48,543	48,539	48,542	0	1	0	1	0	48,543	0	0	0	362	09/15/2020	1FE
36254A-AD-6	GM Financial Sec GMCAR 2017-1A A3 ABS Prv Plc 1.780% 10/18/21		06/16/2019	Paydown		21,789	21,789	21,526	21,574	0	214	0	214	0	21,789	0	0	0	160	10/18/2021	1FE
36255K-AB-7	GM Financial Aut GIMALT 2018-2 A2A ABS 2.630% 07/20/20		06/20/2019	Paydown		83,055	83,055	83,053	83,052	0	3	0	3	0	83,055	0	0	0	991	07/20/2020	1FE

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STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 4**

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of 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 Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	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	Stated Contractual Maturity Date	NAIC Designation and Administrative Symbol /Market Indicator (a)
38014B-AB-5	GM Financial Aut GMA LT 2018-1 A2A 2.390%		06/20/2019	Paydown		81,402	81,402	81,393	81,397	0	5	0	5	0	81,402	0	0	0	825	04/20/2020	1FE
40434C-AC-9	HSBC USA INC Corp Note Non Call 2.250%		06/23/2019	Maturity		146,000	146,000	145,492	145,815	0	185	0	185	0	146,000	0	0	0	1,633	06/23/2019	1FE
43811B-AC-8	Honda Auto Recei HAROT 2017-2 A3 ABS 1.680%		08/16/21	Paydown		277,393	277,393	277,369	277,379	0	13	0	13	0	277,393	0	0	0	1,934	08/16/2021	1FE
43813F-AC-7	Honda Auto Recei HAROT 2017-4 A3 ABS 2.050%		11/22/21	Paydown		59,639	59,639	59,631	59,634	0	5	0	5	0	59,639	0	0	0	571	11/22/2021	1FE
43814P-AB-6	Honda Auto Recei HAROT 2017-3 A2 ABS 1.570%		01/21/20	Paydown		11,272	11,272	11,271	11,272	0	0	0	0	0	11,272	0	0	0	60	01/21/2020	1FE
43814U-AF-6	Honda Auto Recei HAROT 2018-2 A2 ABS 2.660%		12/18/20	Paydown		133,217	133,217	133,217	133,215	0	2	0	2	0	133,217	0	0	0	1,472	12/18/2020	1FE
44891F-AD-8	Hyundai Auto Lea HALST 2017-A A3 ABS Prv Plc 1.880% 08/17/20		06/15/2019	Paydown		560,008	560,008	561,408	560,008	0	0	0	0	0	560,008	0	0	0	4,400	08/17/2020	1FE
44891K-AB-1	Hyundai Auto Rec HART 2018-A A2A ABS 2.550%		04/15/21	Paydown		33,765	33,765	33,763	33,763	0	1	0	1	0	33,765	0	0	0	357	04/15/2021	1FE
44932G-AB-1	Hyundai Auto Rec HART 2017-B A2A ABS 1.570%		08/17/20	Paydown		60,810	60,810	60,806	60,809	0	1	0	1	0	60,810	0	0	0	391	08/17/2020	1FE
459745-GL-3	INTL LEASE FIN Corp Note Non Call 5.875%		04/01/19	Maturity		135,000	135,000	146,293	136,118	0	(1,118)	0	(1,118)	0	135,000	0	0	0	3,966	04/01/2019	2FE
58769D-AD-2	Mercedes-Benz Au MBALT 2017-A A3 ABS 1.790%		04/15/20	Paydown		944,941	944,941	946,381	945,115	0	(174)	0	(174)	0	944,941	0	0	0	6,970	04/15/2020	1FE
58769L-AB-8	Mercedes-Benz Au MBALT 2018-B A2 ABS 3.040%		12/15/20	Paydown		8,407	8,407	8,407	8,407	0	1	0	1	0	8,407	0	0	0	128	12/15/2020	1FE
58772Q-AB-2	Mercedes-Benz Au MBALT 2018-A A2 ABS 2.200%		04/15/20	Paydown		85,265	85,265	85,264	85,264	0	1	0	1	0	85,265	0	0	0	783	04/15/2020	1FE
59217G-BF-5	MET LIFE GLOB Corp Note Non Call Prv Plc 2.300% 04/10/19		04/10/2019	Maturity		356,000	356,000	359,413	356,570	0	(570)	0	(570)	0	356,000	0	0	0	4,094	04/10/2019	1FE
61747Y-CG-8	MORGAN STANLEY Corp Note MW 7.300% 05/13/19		05/13/2019	Maturity		250,000	250,000	261,503	254,122	0	(4,122)	0	(4,122)	0	250,000	0	0	0	9,125	05/13/2019	1FE
63743H-EP-3	NATL RURAL UTIL Corp Note Non Call 2.798%		04/05/19	Maturity		698,000	698,000	698,000	698,000	0	0	0	0	0	698,000	0	0	0	9,879	04/05/2019	1FE
63946C-AD-0	NBCUNIVERSAL ENT Corp Note MW 120BP Prv Plc 1.974% 04/15/19		04/15/2019	Maturity		400,000	400,000	397,248	399,217	0	783	0	783	0	400,000	0	0	0	3,948	04/15/2019	1FE
65475W-AE-8	Nissan Auto Recei NAROT 2015-B A4 ABS 1.790%		01/17/22	Paydown		139,839	139,839	138,511	139,082	0	756	0	756	0	139,839	0	0	0	1,037	01/17/2022	1FE
65478G-AB-6	Nissan Auto Recei NAROT 2017-B A2A ABS 1.560% 05/15/20		06/15/2019	Paydown		76,985	76,985	76,981	76,984	0	0	0	0	0	76,985	0	0	0	499	05/15/2020	1FE
80284Q-AF-8	Santander Drive SDART 2015-5 C ABS 2.740%		12/15/21	Paydown		321,537	321,537	320,068	321,417	0	121	0	121	0	321,537	0	0	0	3,563	12/15/2021	1FE
80284T-AH-8	Santander Drive SDART 2017-1 B ABS 2.100%		06/15/21	Paydown		542,482	542,482	542,441	542,479	0	3	0	3	0	542,482	0	0	0	4,712	06/15/2021	1FE
80285F-AB-0	Santander Drive SDART 2018-2 A2A ABS 2.580%		10/15/20	Paydown		115,344	115,344	115,335	115,343	0	1	0	1	0	115,344	0	0	0	1,097	10/15/2020	1FE
80285M-AB-5	Santander Drive SDART 2018-4 A2 ABS 2.730%		04/15/21	Paydown		28,680	28,680	28,677	28,678	0	1	0	1	0	28,680	0	0	0	320	04/15/2021	1FE
80285T-AB-0	Santander Drive SDART 2018-1 A2 ABS 2.100%		11/16/20	Paydown		5,911	5,911	5,911	5,912	0	0	0	0	0	5,911	0	0	0	41	11/16/2020	1FE
887317-BA-2	TIME WARNER INC Corp Note Call MW 2.950%		07/15/26	Tax Free Exchange		659,150	650,000	662,389	659,665	0	(516)	0	(516)	0	659,150	0	0	0	17,694	07/15/2026	2FE
89231A-AB-7	Toyota Auto Recei TAOT 2018-C A2A ABS 2.770%		08/16/21	Paydown		392,180	392,180	392,142	392,149	0	31	0	31	0	392,180	0	0	0	4,574	08/16/2021	1FE
90331H-NE-9	US BANK NA OHIO Corp Note Call 2.675%		05/24/19	Call	100.0000	500,000	500,000	500,000	500,000	0	0	0	0	0	500,000	0	0	0	5,845	05/24/2019	1FE
90520E-AF-8	UNION BANK NA Corp Note Call 2.250%		05/06/19	Maturity		508,000	508,000	505,291	507,109	0	891	0	891	0	508,000	0	0	0	5,715	05/06/2019	1FE

E05.3

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE D - PART 4**

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of 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 Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	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	Stated Contractual Maturity Date	NAIC Designation and Administrative Symbol /Market Indicator (a)	
959802-AT-6	WESTERN UNION CO Corp Note MW 3.350% 05/22/19		05/22/2019	Maturity		58,000	58,000	58,268	58,089	0	(89)	0	(89)	0	58,000	0	0	0	972	05/22/2019	2FE	
98163E-AB-2	World Omni Auto WOART 2018-C A2 ABS 2.800% 01/18/22		06/15/2019	Paydown		456,998	456,998	456,994	456,992	0	7	0	7	0	456,998	0	0	0	5,353	01/18/2022	1FE	
81379J-AD-3	Securitized Term SSTRT 2017-1A A3 ABS Prv Plc 1.890% 08/25/20	A	06/25/2019	Paydown		286,570	286,570	286,570	286,570	0	0	0	0	0	286,570	0	0	0	2,260	08/25/2020	1FE	
02364W-AV-7	AMERICA MOVIL SA Corp Note Non Call 5.000% 03/30/20	D	05/15/2019	Call	102.0879	297,075	291,000	296,732	0	0	343	0	343	0	297,075	0	0	0	9,112	03/30/2020	1FE	
55608P-AH-7	MACQUARIE BK LTD Corp Note Non Call Prv Plc 2.600% 06/24/19	D	06/24/2019	Maturity		250,000	250,000	250,362	250,125	0	(125)	0	(125)	0	250,000	0	0	0	3,250	06/24/2019	1FE	
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					13,113,640	13,096,415	13,135,488	12,818,696	0	(1,794)	0	(1,794)	0	13,113,640	0	0	0	159,891		XXX	
8399997	Total - Bonds - Part 4					20,869,750	20,703,025	21,372,450	20,194,891	0	(107,611)	0	(107,611)	0	20,841,708	0	28,042	28,042	298,869		XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
8399999	Total - Bonds					20,869,750	20,703,025	21,372,450	20,194,891	0	(107,611)	0	(107,611)	0	20,841,708	0	28,042	28,042	298,869		XXX	
8999997	Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
8999999	Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9799997	Total - Common Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
9799999	Total - Common Stocks					0	XXX	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		XXX
9999999	Totals					20,869,750	XXX	21,372,450	20,194,891	0	(107,611)	0	(107,611)	0	20,841,708	0	28,042	28,042	298,869		XXX	

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

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open

**N O N E**

Schedule DB - Part B - Section 1 - Futures Contracts Open

**N O N E**

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made

**N O N E**

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open

**N O N E**

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By

**N O N E**

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To

**N O N E**

Schedule DL - Part 1 - Reinvested Collateral Assets Owned

**N O N E**

Schedule DL - Part 2 - Reinvested Collateral Assets Owned

**N O N E**

STATEMENT AS OF JUNE 30, 2019 OF THE Golden Rule Insurance Company

**SCHEDULE E - PART 1 - CASH**

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
JP Morgan Chase ..... New York, New York .....					90,107	(601,055)	90,801	.XXX.
Fifth Third ..... Cincinnati, Ohio .....					1,530,516	1,623,187	4,690,085	.XXX.
Key Bank ..... Cleveland, Ohio .....					645,899	715,646	4,281,705	.XXX.
PNC Bank ..... Pittsburgh, Pennsylvania ...					(9,510,725)	(8,652,848)	(9,203,108)	.XXX.
Optum Bank ..... Salt Lake City, Utah .....		1.010	53	0	21,848	21,367	21,385	.XXX.
Central Bank .....					0	9,507	9,527	.XXX.
0199998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	XXX	XXX						XXX
0199999. Totals - Open Depositories	XXX	XXX	53	0	(7,222,355)	(6,884,196)	(109,605)	XXX
0299998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX						XXX
0299999. Totals - Suspended Depositories	XXX	XXX	0	0	0	0	0	XXX
0399999. Total Cash on Deposit	XXX	XXX	53	0	(7,222,355)	(6,884,196)	(109,605)	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX				XXX
.....								
.....								
.....								
.....								
.....								
0599999. Total - Cash	XXX	XXX	53	0	(7,222,355)	(6,884,196)	(109,605)	XXX

