

**EXHIBIT 1**  
**WISCONSIN INSURANCE PLAN**  
**BALANCE SHEET AS OF JUNE 30, 2019**

| <b>DESCRIPTION</b>                    | <b>LEDGER<br/>ASSETS</b> | <b>ASSETS NOT<br/>ADMITTED</b> | <b>ADMITTED<br/>ASSETS</b> |
|---------------------------------------|--------------------------|--------------------------------|----------------------------|
| <b>ASSETS</b>                         |                          |                                |                            |
| Investments                           | \$2,610,651              |                                | \$2,610,651                |
| Cash                                  | \$574,303                |                                | \$574,303                  |
| Equipment, Furniture & Supplies       | \$15,738                 | \$15,738                       | \$0                        |
| Security Deposit                      | \$6,975                  | \$6,975                        | \$0                        |
| Software, License Fees, Etc.          | \$356,190                | \$356,190                      | \$0                        |
| Commissions Receivable                | \$2,122                  | \$121                          | \$2,001                    |
| Premiums Receivable                   | \$420,024                |                                | \$420,024                  |
| Accounts Receivable                   | \$0                      |                                | \$0                        |
| Accrued Interest                      | \$0                      |                                | \$0                        |
| Data Processing Equip (Net)           | \$12,729                 | \$0                            | \$12,729                   |
| Overfunded Pension                    | \$122,253                | \$122,253                      | \$0                        |
| <b>TOTAL ASSETS</b>                   | <b>\$4,120,984</b>       | <b>\$501,276</b>               | <b>\$3,619,708</b>         |
| <b>LIABILITIES</b>                    |                          |                                |                            |
| Losses (Include IBNR)                 | \$123,822                |                                | \$123,822                  |
| Loss Adjustment Expense               | \$4,200                  |                                | \$4,200                    |
| Underwriting Expense                  | \$23,362                 |                                | \$23,362                   |
| Unearned Premiums                     | \$1,415,253              |                                | \$1,415,253                |
| Binder Premium                        | \$10,107                 |                                | \$10,107                   |
| Employee Benefits in Suspense         | (\$1,100)                | (\$1,100)                      | \$0                        |
| Accrued Pension Liability             | \$0                      |                                | \$0                        |
| Advanced Premium Liability            | \$36,528                 |                                | \$36,528                   |
| Escheat Liability                     | \$37,714                 |                                | \$37,714                   |
| <b>TOTAL LIABILITIES</b>              | <b>\$1,649,885</b>       | <b>\$1,100</b>                 | <b>\$1,650,985</b>         |
| <b>Member's Equity (Deficit)</b>      | <b>\$2,471,099</b>       | <b>\$502,376</b>               | <b>\$1,968,723</b>         |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>\$4,120,984</b>       | <b>\$502,376</b>               | <b>\$3,619,708</b>         |