

## SUPPLEMENTAL COMPENSATION EXHIBIT

For the Year Ended December 31, 2023

(To Be Filed by March 1)
PART 1 - INTERROGATORIES

	If yes, do the amounts below represent 1) total gross compensation paid to each individual by or on behalf of all companies that are part of the group:  or 2) allocation to each insurer: Yes [ X ].	Yes /es [	[ X	] <i>!</i> ;	l ol		]
2.	Did any person while an officer, director, or trustee of the reporting entity, receive directly or indirectly, during the period covered by this statement any commission on the business transactions of the reporting entity?	Yes	[	] [	10 (	χ	]
	Except for retirement plans generally applicable to its staff employees, has the reporting entity any agreement with any person, other than contracts with its agents for the payment of commissions whereby it agrees that for any service rendered or to be rendered, that he/she shall receive directly or indirectly, any salary, compensation or emolument that will extend beyond a period of 12 months from the date of the agreement?	Yes	[	] [	lo [	χ	]

## PART 2 - OFFICERS AND EMPLOYEES COMPENSATION

	1	2	3	4	5 Stock	6 Option	7 Sign-on	8 Severance	9 All Other	10
L	Name and Principal Position	Year	Salary	Bonus	Awards	Awards	Payments	Payments	Compensation	Totals
Cur 1.	rent: Erin Henderson Moore, PEO - CEO and President	2023 2022 2021	1,302				.586			1,888
Cur	rent:						1			
2.	Linda Marie Bongiovanni, PFO-CFO, Treasurer Linda Marie Bongiovanni, PFO-CFO,	2023	2,360	1,693	790		***************************************		94	4,937
	Treasurer Linda Marie Bongiovanni, PFO-Chief	2022	1,914	610	830					3,354
<u> </u>	Financial Officer, Director	2021	2,580	533	806				102	4,021
3.	John Joseph Kirchner, PEO-VP, President John Joseph Kirchner, PEO-VP,	2023	2,438	5,288	4,410				140	12,276
	President John Joseph Kirchner, PEO-VP,	2022	3,524	1,740	6,706					11,970
	President	2021	4,899	2,064	9,562				191	16,716
4.	Tricia Lynn Dinkelman, VP, Tax Tricia Lynn Dinkelman, VP, Tax	2023	4,248 2,902	3,282	1,339 1,397	((10))(10)			186 371	9,055 5,656
	Tricia Lynn Dinkelman, VP, Tax	2021	4,143	1,434	1,661				352	7,590
5.	Kendra Louise Archer, VP, Secretary	2023 2022 2021	4,838	2,462	1,353				812	9,465
6.	Lisa Lanette Knowles, Assistant Secretary	2023	2,321	556	514		·		101	3,492
	Lisa Lanette Knowles, Assistant Secretary Lisa Lanette Knowles, Vice	2022	1,555	361	725					2,641
<u> </u>	President	2021	2,202	399	629				87	3,317
7.	1	2023 2022 2021		**************						0
8.	1	2023 2022						*****************		0
9.		2021								0
		2022								0
10.	3	2023								0
		2021								0

## **PART 3 - DIRECTOR COMPENSATION**

1	6	7				
Name and Principal Position or Occupation and Company (if Outside Director)	2 Direct Compensation	3 Stock Awards	4 Option Awards	5 Other	All Other Compensation Paid or Deferred	Totals
		. (1111.1111.1111.1111.1111.1111.1111.1				

## PART 4 - NARRATIVE DESCRIPTION OF MATERIAL FACTORS

Provide a narrative description of any material factors necessary to gain an understanding of the information disclosed in the tables.

Allocations assume executives spend a portion of time supporting corporate initiatives and processes covering multiple entities.