ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2016
OF THE CONDITION AND AFFAIRS OF THE
COVENTRY INS CO

State of New York

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) 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.

MICHAEL A ORLANDO (PRESIDENT)
MICHAEL P ORLANDO (SECRETARY)
JOHN ORLANDO (TREASURER)

OTHER

DIRECTORS OR TRUSTEES
JOHN ORLANDO
MARK MAHER
MICHAEL A ORLANDO
DANIEL J MOGELNICK
MICHAEL P ORLANDO

MICHAEL A ORLANDO (PRESIDENT)
MICHAEL P ORLANDO (SECRETARY)
JOHN ORLANDO (TREASURER)

Subscribed and sworn to before me this day of February, 2017

Yes ( ) No ( )

1. State the amendment number

February 18, 2017

1
1. BASIS FOR PRESENTATION-No Changes

1.A. CURRENT PRIOR YEAR'S
Net Income-State Basis $ 132,080 $ -161,201
Net Income-NAIC SAP $132,080 $ -161,201
Statutory Surplus-Basis $ 1,822,507 $ 1,657,433
Statutory Surplus-NAIC SAP $ 1,822,507 $ 1,657,433

2. ACCOUNTING CHANGES-None

3. BUSINESS COMBINATIONS AND GOODWILL-None

4. DISCONTINUED OPERATIONS-None

5. INVESTMENTS:
   A. MORTGAGE LOANS INCLUDING MEZZANINE REAL ESTATE LOANS-None
   B. DEBT RESTRUCTURING-None

6. JOINT VENTURES, PARTNERSHIPS, AND LIMITED LIABILITY COMPANIES-None

7. INVESTMENT INCOME-No Changes

8. DERIVATIVE INSTRUMENTS-None

9. INCOME TAXES:
   A. COMPONENTS OF THE NET DEFERRED TAX ASSETS/(LIABILITY) AT THE END OF THE REPORTING PERIOD ARE AS FOLLOWS

<table>
<thead>
<tr>
<th>END OF REPORTING</th>
<th>END OF PRIOR YEAR</th>
<th>CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERIOD</td>
<td>ORDIINARY</td>
<td>TOTAL</td>
</tr>
<tr>
<td>1</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>1a. Gross Deferred Tax Assets</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>c. Adjusted Gross Tax Assets</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0 d. Deferred Tax Assets Nonadmitted</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>e. Deferred Tax Assets Nonadmitted</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>f. Deferred Tax Liability</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>g. Net deferred tax asset</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

2. Admission Calculation Components SSAP 101-NONE
3. NONE
4. Impact of Tax Planning Strategies:

<table>
<thead>
<tr>
<th>END OF REPORTING</th>
<th>END OF PRIOR YEAR</th>
<th>CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERIOD</td>
<td>ORDIINARY PERCENT</td>
<td>ORDIINARY PERCENT</td>
</tr>
<tr>
<td>1</td>
<td>4</td>
<td>7</td>
</tr>
<tr>
<td>a. Determination of adjusted gross deferred tax assets and net admitted deferred tax assets, by character as a percentage.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Adjusted Gross DTAs amount from Note 9A1(c)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2. Percentage of adjusted gross DTAs by tax character attributed to the impact of tax planning strategies.</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3. Net Admitted Gross DTAs amount from Note 9A1(e)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>4. Percentage of net admitted adjusted gross DTAs by tax character admitted because of the impact of tax planning strategies.</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

C. Current income taxes incurred consist of the following major components:

<table>
<thead>
<tr>
<th>END OF REPORTING</th>
<th>END OF PRIOR YEAR</th>
<th>CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERIOD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Current Income Tax:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Federal</td>
<td>1,388</td>
<td>4,365</td>
</tr>
<tr>
<td>c. Sub Total</td>
<td>1,388</td>
<td>4,365</td>
</tr>
<tr>
<td>g. Federal and foreign income taxes incurred</td>
<td>1,388</td>
<td>4,365</td>
</tr>
</tbody>
</table>

3. Deferred Tax Liabilities
   a. Ordinary
   1. Investment | 0 | 0 |
   99. Subtotal | 0 | 0 |
   c. Deferred tax liabilities | 0 | 0 |
4. Net deferred tax assets/liabilities | 0 | 0 |
10E. INFORMATION CONCERNING PARENT, SUBSIDIARIES, AFFILIATES & OTHER RELATED PARTIES-None

11. DEBT-None

12. A. PENSION & OTHER DEFERRRED COMPENSATION POSTRETIREMENT BENEFITS AND COMPENSATED ANSENCES AND OTHER POSTRETIREMENT PLANS-None
   B. SUMMARY OF ASSETS, OBLIGATIONS AND ASSUMPTIONS OF PENSIONS & OTHER POST RETIREMENTS BENIFITS PLANS-None

13. CAPITAL AND SURPLUS, SHAREHOLDERS’ DIVIDEND RESTRICTIONS AND QUASI-REORGANIZATIONS-None (Portion of surplus increased by cumulative unrealized gain $4,534.

14. CONTINGENCIES-None

15 A& B LEASES-None

16.1 INFORMATION ABOUT FINANCIAL INSTRUMENTS WITH OFF BALANCE SHEET RISK AND FINANCIAL INSTRUMENTS WITH CONCENTRATION OF CREDIT RISK-None

17. SALE, TRANSFER AND SERVICING OF FINANCIAL ASSETS AND EXTINGUISEMENT OF LIABILITES-None

18. GAINS OR LOSES TO THE REPORTING ENTITY-None

19. DIRECT PREMIUMS WRITTED/PRODUCED BY MANAGING GENERAL AGENTS/THIRD PARTY ADMINISTRATORS-None

20. FAIR VALUE MEASUREMENTS AT REPORTING DATE:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>LEVEL 1</th>
<th>LEVEL 2</th>
<th>LEVEL 3</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON STOCK</td>
<td>$1,807,834</td>
<td>0</td>
<td>0</td>
<td>$1,807,834</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$1,807,867</td>
<td>0</td>
<td>0</td>
<td>$1,807,834</td>
</tr>
</tbody>
</table>

| DESCRIPTION                | LEVEL 1 | LEVEL 2 | LEVEL 3 | TOTAL     |
| DUE TO AFFILIATES          | $ 0     | 0       | 0       | $ 0       |
| CURRENT FIT PAYABLE        | 0       | 0       | 0       | 0         |
| 20199 LIABILITES AT FV     | $ 0     | 0       | 0       | $ 0       |

20A2 FAIR VALUE MEASUREMENT IN (LEVEL 3) OF THE FAIR VALUE HIERARCHY-NONE

20C. PRACTICABLE TO ESTIMATE FAIR VALUE:

<table>
<thead>
<tr>
<th>TYPE OF FINANCIAL INSTRUMENT</th>
<th>AGGREGATE FAIR VALUE</th>
<th>ADMITTED ASSETS</th>
<th>LEVEL 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON STOCK</td>
<td>$ 1,807,834</td>
<td>$1,807,834</td>
<td>$1,807,834</td>
</tr>
</tbody>
</table>

21. OTHER ITEMS:
   H2. SUBPRIME MORTGAGE RELATED RISK EXPOSURE-None
   H3. DIRECT EXPOSURE THROUGH OTHER INVESTMENTS:
       ACTUAL COST | BOOK/ADJUSTED CARRYING VALUE | FAIR VALUE | OTHER THAN TEMP LOSSES RECOGNIZED |
       1. Other Assets | $1,803,301 | $1,807,835 | $1,807,835 | 0 |

22. EVENTS SUBSEQUENT-None

23. REINSURANCE-None

24. RETROSPECTIVELY RATED CONTRACTS SUBJECT TO REDETERMINATION-None

25. SEPTEMBER 11TH EVENTS-None

26. CHANGES IN INCURRED LOSSES AND LOSS ADJUSTMENT EXPENSES-None
27. STRUCTURED SETTLEMENTS-None

28. HEALTH CARE RECEIVABLES-None

29. PARTICIPATING POLICIES-None

30. PREMIUM DEFICIENCY RESERVES-None

32. DISCOUNTING OF LIABILITIES FOR UNPAID POSSES OR UNPAID LOSS ADJUSTMENT EXPENSE-None

33. ASBESTOS/ENVIRONMENTAL RESERVES-None

34. SUBSCRIBER SAVINGS ACCOUNTS-None

35. MULTIPLE PER CROP INSURANCE-None

36. FINANCIAL GUARANTEE INSURANCE-None