



QUARTERLY STATEMENT
AS OF JUNE 30, 2017
OF THE CONDITION AND AFFAIRS OF THE
ERIE INSURANCE COMPANY OF NEW YORK

NAIC Group Code 213 213 NAIC Company Code 16233 Employer's ID Number 16-0377190
(Current Period) (Prior Period)

Organized under the Laws of the State of NEW YORK State of Domicile or Port of Entry NEW YORK
 Country of Domicile U.S. Incorporated April 20, 1994 Commenced Business September 1, 1885
 Statutory Home Office 120 Corporate Woods, Suite 150 Rochester, NY 14623
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 100 Erie Insurance Place Erie, PA 16530 814-870-2000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 120 Corporate Woods, Suite 150 Rochester, NY 14623
(Street and Number) (City or Town, State and Zip Code)

Primary Location of
 Books and Records 120 Corporate Woods, Suite 150 Rochester, NY 14623 585-214-5800
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.erieinsurance.com

Statutory Statement Contact Julie Marie Pelkowski 814-870-2000 x2653
(Name) (Area Code) (Telephone Number) (Extension)
Julie.Pelkowski@erieinsurance.com 814-870-4040
(E-Mail Address) (Area Code) (Fax Number)

DIRECTORS

Brian William Bolash Jonathan Hirt Hagen	James Ernest Caflisch Robert Coleman Ingram, III	Gregory John Gutting Sean Joseph McLaughlin	Thomas Bailey Hagen, Chairman Timothy Gerard NeCastro
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EXECUTIVE OFFICERS

President & Chief Executive Officer:	Timothy Gerard NeCastro	Executive Vice President & Chief Financial Officer:	Gregory John Gutting
Executive Vice President & General Counsel:	Sean Joseph McLaughlin	Executive Vice President & Chief Information Officer:	Robert Coleman Ingram, III
Executive Vice President:	Douglas Edward Smith	Executive Vice President:	Lorianne Feltz

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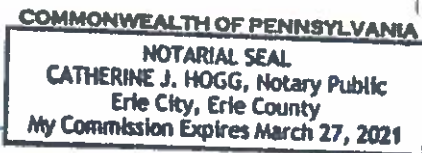
Senior Vice President & Chief Actuary:	Bradley Clay Eastwood
Senior Vice President & Controller:	Julie Marie Pelkowski
Senior Vice President & Chief Investment Officer:	Bradley G. Postema
Secretary & Senior Counsel:	Brian William Bolash
Vice President & Treasurer:	Robert Wayne McNutt

State of Pennsylvania / SS
 County of Erie /

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.

Timothy Gerard NeCastro President & CEO	Brian William Bolash Secretary & Senior Counsel	Gregory John Gutting Executive Vice President & CFO

Subscribed and sworn to before me this
 8th day of August, 2017.



- (a) Is this an original filing? Yes (X) No ()
 (b) If no: (i) State the amendment number:
 (ii) Date filed:
 (iii) Number of pages attached:

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.....	59,890,572		59,890,572	58,156,107
2. Stocks:				
2.1 Preferred stocks.....			0	
2.2 Common stocks.....	28,719		28,719	28,719
3. Mortgage loans on real estate:				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....			0	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....372,638), cash equivalents (\$.....0) and short-term investments (\$.....2,447,940).....	2,820,578		2,820,578	2,556,534
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives.....			0	
8. Other invested assets.....			0	
9. Receivables for securities.....			0	8,438
10. Securities lending reinvested collateral assets.....			0	
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	62,739,868	0	62,739,868	60,749,797
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	641,334		641,334	620,529
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	2,779,984	99,596	2,680,388	3,769,860
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	50,932,621		50,932,621	43,141,023
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0).....			0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	12,409		12,409	9,980
16.2 Funds held by or deposited with reinsured companies.....	11,150		11,150	11,335
16.3 Other amounts receivable under reinsurance contracts.....			0	
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	92,804		92,804	383,414
18.2 Net deferred tax asset.....	45,728		45,728	
19. Guaranty funds receivable or on deposit.....			0	
20. Electronic data processing equipment and software.....			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	
23. Receivables from parent, subsidiaries and affiliates.....	132,110		132,110	275,800
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	18,586	0	18,586	14,079
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	117,406,594	99,596	117,306,998	108,975,819
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. Total (Lines 26 and 27).....	117,406,594	99,596	117,306,998	108,975,819

DETAILS OF WRITE-INS

1101.....			0	
1102.....			0	
1103.....			0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0	0
2501. Premium Tax Credits & Other.....	5,930		5,930	5,930
2502. Equity and Deposits in Pools and Association.....	5,822		5,822	5,505
2503. Other Accounts Receivable.....	5,521		5,521	1,361
2598. Summary of remaining write-ins for Line 25 from overflow page.....	1,313	0	1,313	1,284
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	18,586	0	18,586	14,079

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....4,653,369).....	18,109,222	17,684,414
2. Reinsurance payable on paid losses and loss adjustment expenses.....	7,461	7,461
3. Loss adjustment expenses.....	3,504,923	3,410,814
4. Commissions payable, contingent commissions and other similar charges.....		
5. Other expenses (excluding taxes, licenses and fees).....	1,200	1,200
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	54,711	207,604
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		
7.2 Net deferred tax liability.....		246,768
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....70,910,973 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	13,596,981	12,899,659
10. Advance premium.....	373,325	244,474
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....	41,633	40,722
12. Ceded reinsurance premiums payable (net of ceding commissions).....	45,549,299	39,446,768
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	73,502	61,543
15. Remittances and items not allocated.....	15,642	17,334
16. Provision for reinsurance (including \$.....0 certified).....		
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....	3,220,841	3,158,512
20. Derivatives.....		
21. Payable for securities.....	625,858	
22. Payable for securities lending.....		
23. Liability for amounts held under uninsured plans.....		
24. Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....	0	27,808
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	85,174,597	77,455,079
27. Protected cell liabilities.....		
28. Total liabilities (Lines 26 and 27).....	85,174,597	77,455,079
29. Aggregate write-ins for special surplus funds.....	0	0
30. Common capital stock.....	2,350,000	2,350,000
31. Preferred capital stock.....		
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....		
34. Gross paid in and contributed surplus.....	9,150,000	9,150,000
35. Unassigned funds (surplus).....	20,632,401	20,020,739
36. Less treasury stock, at cost:		
36.10.000 shares common (value included in Line 30 \$.....0).....		
36.20.000 shares preferred (value included in Line 31 \$.....0).....		
37. Surplus as regards policyholders (Lines 29 to 35, less 36).....	32,132,401	31,520,740
38. Totals (Page 2, Line 28, Col. 3).....	117,306,998	108,975,819

DETAILS OF WRITE-INS

2501. Other Accounts Payable.....		27,808
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	27,808
2901.		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	0	0
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct..... (written \$....75,502,840).....	67,566,718	61,781,673	126,601,445
1.2 Assumed..... (written \$....16,634,479).....	15,937,156	15,016,681	30,454,270
1.3 Ceded..... (written \$....75,502,840).....	67,566,718	61,781,673	126,601,445
1.4 Net..... (written \$....16,634,479).....	15,937,156	15,016,681	30,454,270
DEDUCTIONS:			
2. Losses incurred (current accident year \$....9,817,737):			
2.1 Direct.....	55,795,384	41,881,591	92,597,267
2.2 Assumed.....	9,652,419	8,416,549	17,848,971
2.3 Ceded.....	55,795,384	41,881,591	92,597,267
2.4 Net.....	9,652,419	8,416,549	17,848,971
3. Loss adjustment expenses incurred.....	1,607,412	1,428,530	3,093,955
4. Other underwriting expenses incurred.....	4,544,632	4,303,811	8,604,236
5. Aggregate write-ins for underwriting deductions.....	3,766	3,460	5,367
6. Total underwriting deductions (Lines 2 through 5).....	15,808,229	14,152,350	29,552,529
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	128,927	864,332	901,741
INVESTMENT INCOME			
9. Net investment income earned.....	777,809	806,565	1,584,662
10. Net realized capital gains (losses) less capital gains tax of \$....66,613.....	(67,385)	(34,355)	(83,469)
11. Net investment gain (loss) (Lines 9 + 10).....	710,423	772,209	1,501,193
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$....39,797 amount charged off \$....145,959).....	(106,162)	(78,470)	(117,130)
13. Finance and service charges not included in premiums.....			
14. Aggregate write-ins for miscellaneous income.....	1,842	5,297	6,887
15. Total other income (Lines 12 through 14).....	(104,320)	(73,173)	(110,243)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	735,031	1,563,368	2,292,692
17. Dividends to policyholders.....	27,154	22,941	47,228
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	707,877	1,540,427	2,245,464
19. Federal and foreign income taxes incurred.....	396,545	607,743	896,276
20. Net income (Line 18 minus Line 19) (to Line 22).....	311,332	932,683	1,349,188
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	31,520,740	29,731,633	29,731,633
22. Net income (from Line 20).....	311,332	932,683	1,349,188
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....			(61)
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	292,496	186,253	443,524
27. Change in nonadmitted assets.....	7,833	8,532	(3,544)
28. Change in provision for reinsurance.....			
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....			
32. Capital changes:			
32.1 Paid in.....			
32.2 Transferred from surplus (Stock Dividend).....			
32.3 Transferred to surplus.....			
33. Surplus adjustments:			
33.1 Paid in.....			
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....			
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	611,661	1,127,469	1,789,107
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	32,132,401	30,859,102	31,520,740
DETAILS OF WRITE-INS			
0501. LAD Program - Expense.....	3,766	3,460	5,367
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	3,766	3,460	5,367
1401. Miscellaneous Income.....	1,842	5,297	6,887
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	1,842	5,297	6,887
3701.			
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

Erie Insurance Company of New York CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	16,138,019	15,371,408	30,807,700
2. Net investment income.....	1,047,004	1,064,325	2,128,159
3. Miscellaneous income.....	(70,770)	(73,173)	(110,243)
4. Total (Lines 1 through 3).....	17,114,253	16,362,561	32,825,616
5. Benefit and loss related payments.....	9,229,854	8,152,938	16,629,169
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	6,214,594	5,862,069	11,505,122
8. Dividends paid to policyholders.....	26,243	19,232	43,711
9. Federal and foreign income taxes paid (recovered) net of \$.....24,816 tax on capital gains (losses).....	172,548	530,362	1,328,564
10. Total (Lines 5 through 9).....	15,643,239	14,564,601	29,506,566
11. Net cash from operations (Line 4 minus Line 10).....	1,471,014	1,797,960	3,319,050
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	4,700,811	4,426,916	9,462,020
12.2 Stocks.....			
12.3 Mortgage loans.....			
12.4 Real estate.....			
12.5 Other invested assets.....			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....			
12.7 Miscellaneous proceeds.....	634,295	4,125	
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	5,335,106	4,431,041	9,462,020
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	6,726,047	6,765,525	13,698,717
13.2 Stocks.....			
13.3 Mortgage loans.....			
13.4 Real estate.....			
13.5 Other invested assets.....			
13.6 Miscellaneous applications.....			4,313
13.7 Total investments acquired (Lines 13.1 to 13.6).....	6,726,047	6,765,525	13,703,029
14. Net increase or (decrease) in contract loans and premium notes.....			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(1,390,941)	(2,334,484)	(4,241,010)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes.....			
16.2 Capital and paid in surplus, less treasury stock.....			
16.3 Borrowed funds.....			
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....			
16.5 Dividends to stockholders.....			
16.6 Other cash provided (applied).....	183,972	29,018	292,860
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	183,972	29,018	292,860
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	264,044	(507,506)	(629,100)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	2,556,534	3,185,634	3,185,634
19.2 End of period (Line 18 plus Line 19.1).....	2,820,578	2,678,129	2,556,534

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

20.0001			
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