

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At September 30, 2011

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-329,351	24,917,620	2,444,265	-35,712	2,280,750	29,277,572
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-329,351	24,993,549	2,444,265	-35,712	2,280,750	29,353,501
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-329,351	24,993,549	2,444,265	-35,712	2,280,750	29,353,501
Total liabilities and fund balances	-329,351	24,993,549	2,444,265	-35,712	2,280,750	29,353,501

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Nine Months
Ending September 30, 2011**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	856,236	0	0	0	856,236
Recovery from second injury fund	0	6,642	0	0	0	6,642
Recovery from insurance department	0	0	288,890	0	0	288,890
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	27,331	0	0	0	0	27,331
	<u>27,331</u>	<u>862,878</u>	<u>288,890</u>	<u>0</u>	<u>0</u>	<u>1,179,099</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,179,435	0	0	0	1,179,435
Indemnity	0	975,780	0	0	0	975,780
Claims	0	0	1,247,099	0	0	1,247,099
Adjustment expenses	0	82,230	2,746	0	0	84,976
Legal expenses	0	257,377	75,812	0	14,975	348,164
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	474,052	0	0	0	0	474,052
Administrative expense allocation	0	0	0	0	0	0
	<u>474,052</u>	<u>2,494,822</u>	<u>1,325,657</u>	<u>0</u>	<u>14,975</u>	<u>4,309,506</u>
Excess (deficit) of revenues over (under) expenditures	-446,721	-1,631,944	-1,036,767	0	-14,975	-3,130,407
Fund balance (deficit) December 31, 2010	117,370	26,625,493	3,481,032	-35,712	2,295,725	32,483,908
Fund balance (deficit) September 30, 2011	<u>-329,351</u>	<u>24,993,549</u>	<u>2,444,265</u>	<u>-35,712</u>	<u>2,280,750</u>	<u>29,353,501</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	Carriers	Casualty Reciprocal Exchange	Consol- idated American	Centennial
Revenues:										
Recovery from conservators	0	0	0	47,842	411,386	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	6,642	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	47,842	418,028	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	13,158	15,353	701	12,054	0	4,807
Indemnity	0	0	0	0	0	15,312	4,860	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,177	529	267	114	0	161
Legal expenses	0	0	0	0	0	0	0	0	662	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	14,335	31,194	5,828	12,168	662	4,968
Excess (deficit) of revenues over (under) expenditures	0	0	0	47,842	403,693	-31,194	-5,828	-12,168	-662	-4,968
Fund balance (deficit) December 31, 2010	5,840	162,679	-66,046	1,329,749	-1,395,752	0	1,299,026	-546,569	0	0
Fund balance (deficit) September 30, 2011	5,840	162,679	-66,046	1,377,591	-992,059	-31,194	1,293,198	-558,737	-662	-4,968
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	185,163	0	263,694	128,675	0	0
Payments above	0	0	0	0	14,335	31,194	5,828	12,168	0	4,968
Addition to (reduction of) reserves	0	0	0	0	6,529	1,001,294	-583	-466	2,023	13,199
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	0	0	0	0	177,357	970,100	257,283	116,041	2,023	8,231
Excess (shortage)	5,840	162,679	-66,046	1,377,591	-1,169,416	-1,001,294	1,035,915	-674,778	-2,685	-13,199
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89		01/16/86		03/21/05	
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90		01/16/87			

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***For the Nine Months
Ending September 30, 2011***

	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National
Revenues:									
Recovery from conservators	0	0	8,232	0	0	153,972	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>8,232</u>	<u>0</u>	<u>0</u>	<u>153,972</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	8,926	24,614	0	0	6,739	143,703	0	0	0
Indemnity	456	15,845	0	0	0	13,790	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	297	557	0	0	290	4,961	0	0	0
Legal expenses	783	0	0	0	0	7,653	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>10,462</u>	<u>41,016</u>	<u>0</u>	<u>0</u>	<u>7,029</u>	<u>170,107</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-10,462	-41,016	8,232	0	-7,029	-16,135	0	0	0
Fund balance (deficit) December 31, 2010	-1,810,541	1,028,956	120,611	-40,842	-414,115	-394,671	447,875	-4,029	0
Fund balance (deficit) September 30, 2011	<u>-1,821,003</u>	<u>987,940</u>	<u>128,843</u>	<u>-40,842</u>	<u>-421,144</u>	<u>-410,806</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	338,614	249,564	0	0	392,351	1,521,279	0	0	0
Payments above	9,679	41,016	0	0	7,029	162,454	0	0	0
Addition to (reduction of) reserves	-215,442	-4,103	0	0	10,316	-12,621	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>113,493</u>	<u>204,445</u>	<u>0</u>	<u>0</u>	<u>395,638</u>	<u>1,346,204</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,934,496</u>	<u>783,495</u>	<u>128,843</u>	<u>-40,842</u>	<u>-816,782</u>	<u>-1,757,010</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>
Date of insolvency	01/05/01	01/31/94	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85
Final date for filing claims	07/05/02	07/31/95	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Midland	Mission	Mission National	Park Avenue	PHICO	Recip -rocal of America
Revenues:										
Recovery from conservators	0	0	0	0	0	0	7	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	2,148	13,659	513,884	910	0	0	284,643	0	0
Indemnity	0	0	283,297	120,322	37,234	0	0	410,311	24,366	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	38	367	35,303	5,328	0	0	28,744	0	0
Legal expenses	0	16	47,202	135,181	0	0	0	45,075	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>2,202</u>	<u>344,525</u>	<u>804,690</u>	<u>43,472</u>	<u>0</u>	<u>0</u>	<u>768,773</u>	<u>24,366</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-2,202	-344,525	-804,690	-43,472	0	7	-768,773	-24,366	0
Fund balance (deficit) December 31, 2010	-89,673	-17,046	-307,654	17,391,688	2,718,773	673,858	326,139	-1,878,587	-191,283	-61,344
Fund balance (deficit) September 30, 2011	<u>-89,673</u>	<u>-19,248</u>	<u>-652,179</u>	<u>16,586,998</u>	<u>2,675,301</u>	<u>673,858</u>	<u>326,146</u>	<u>-2,647,360</u>	<u>-215,649</u>	<u>-61,344</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	18,365	478,839	18,471,526	1,142,765	0	0	3,680,387	446,106	0
Payments above	0	2,186	297,323	669,509	43,472	0	0	723,698	24,366	0
Addition to (reduction of) reserves	0	-316	90,223	-78,952	-10,961	0	0	-211,685	-2,435	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>15,863</u>	<u>271,739</u>	<u>17,723,065</u>	<u>1,088,332</u>	<u>0</u>	<u>0</u>	<u>2,745,004</u>	<u>419,305</u>	<u>0</u>
Excess (shortage)	<u>-89,673</u>	<u>-35,111</u>	<u>-923,918</u>	<u>-1,136,067</u>	<u>1,586,969</u>	<u>673,858</u>	<u>326,146</u>	<u>-5,392,364</u>	<u>-634,954</u>	<u>-61,344</u>
Date of insolvency	03/24/87	03/04/10	05/12/10	07/28/03	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03
Final date for filing claims	03/25/88			06/30/05	04/03/87	02/24/88	02/24/88		08/01/03	09/30/04

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Reliance Group	Realm National	Rockwood	South Carolina	Superior National	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	234,797	0	0	0	0	0	0	0	856,236
Recovery from second injury fund	0	0	0	0	0	0	0	0	6,642
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>234,797</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>862,878</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	119,731	0	0	0	0	0	0	14,405	1,179,435
Indemnity	49,987	0	0	0	0	0	0	0	975,780
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	2,859	0	0	0	0	0	0	1,238	82,230
Legal expenses	9,129	691	0	-315	0	0	1,255	10,045	257,377
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>181,706</u>	<u>691</u>	<u>0</u>	<u>-315</u>	<u>0</u>	<u>0</u>	<u>1,255</u>	<u>25,688</u>	<u>2,494,822</u>
Excess (deficit) of revenues over (under) expenditures	53,091	-691	0	315	0	0	-1,255	-25,688	-1,631,944
Fund balance (deficit) December 31, 2010	8,563,940	-460,660	256,570	-95,547	-118,111	195,038	0	-2,779	26,625,493
Fund balance (deficit) September 30, 2011	<u>8,617,031</u>	<u>-461,351</u>	<u>256,570</u>	<u>-95,232</u>	<u>-118,111</u>	<u>195,038</u>	<u>-1,255</u>	<u>-28,467</u>	<u>24,993,549</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	6,372,082	180,638	0	30,093	0	0	2,750	1,127,392	35,030,283
Payments above	172,577	0	0	0	0	0	0	15,643	2,237,445
Addition to (reduction of) reserves	-161,209	-760	0	-2,404	0	0	-1,380	4,630	424,897
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>6,038,296</u>	<u>179,878</u>	<u>0</u>	<u>27,689</u>	<u>0</u>	<u>0</u>	<u>1,370</u>	<u>1,116,379</u>	<u>33,217,735</u>
Excess (shortage)	<u>2,578,735</u>	<u>-641,229</u>	<u>256,570</u>	<u>-122,921</u>	<u>-118,111</u>	<u>195,038</u>	<u>-2,625</u>	<u>-1,144,846</u>	<u>-8,224,186</u>
Date of insolvency	10/03/01		08/26/91	03/21/05	09/25/00	12/31/85		07/28/03	
Final date for filing claims	04/03/03		08/26/92		03/25/02	12/31/86		06/30/05	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	288,890	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>288,890</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	1,247,099	0	0	0	0	0	0
Adjustment expenses	0	0	2,746	0	0	0	0	0	0
Legal expenses	0	0	73,409	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>1,323,254</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	288,890	-1,323,254	0	0	0	0	0	0
Fund balance (deficit) December 31, 2010	247,114	-275,522	0	4,962	-491,364	-450	1,466,040	2,284,100	-221,866
Fund balance (deficit) September 30, 2011	<u>247,114</u>	<u>13,368</u>	<u>-1,323,254</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	0	0	0
Payments above	0	0	1,249,845	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	6,340,967	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>5,091,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>247,114</u>	<u>13,368</u>	<u>-6,414,376</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</u>
Date of insolvency	01/08/91	02/28/01		07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	07/28/03
Final date for filing claims	01/08/92	02/28/02		08/14/87	07/05/02		02/20/92	05/03/93	06/30/05

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	288,890
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>288,890</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	1,247,099
Adjustment expenses	0	0	0	0	0	0	0	0	2,746
Legal expenses	0	0	0	0	0	0	2,403	0	75,812
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,403</u>	<u>0</u>	<u>1,325,657</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-2,403	0	-1,036,767
Fund balance (deficit) December 31, 2010	-49,025	291,912	-219,397	304,059	-794	73,045	68,218	0	3,481,032
Fund balance (deficit) September 30, 2011	<u>-49,025</u>	<u>291,912</u>	<u>-219,397</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>65,815</u>	<u>0</u>	<u>2,444,265</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	7,500	0	0	0	58,441	0	65,941
Payments above	0	0	0	0	0	0	0	0	1,249,845
Addition to (reduction of) reserves	0	0	0	0	0	0	-2,403	0	6,338,564
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,038</u>	<u>0</u>	<u>5,154,660</u>
Excess (shortage)	<u>-49,025</u>	<u>291,912</u>	<u>-226,897</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>9,777</u>	<u>0</u>	<u>-2,710,395</u>
Date of insolvency	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85		07/28/03	
Final date for filing claims	03/31/00	04/03/03		09/05/85	09/05/05	12/31/86		06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:					
Assessment refunds	0	0	0	0	0
Claims	0	0	0	0	0
Adjustment expenses	0	0	0	0	0
Legal expenses	0	0	0	0	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0
Fund balance (deficit) December 31, 2010	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) September 30, 2011	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</u>
Date of insolvency	04/03/86	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/29/93	09/05/05		

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2010	-569	822,224	4,601	53,983	247	185,576	583,340	-18	886
Fund balance (deficit) September 30, 2011	<u>-569</u>	<u>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-569</u>	<u>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</u>	<u>-18</u>	<u>886</u>
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		04/02/04
Final date for filing claims	02/28/02	08/14/87	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88		04/02/05

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	293	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>293</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-293	0	0	0	0
Fund balance (deficit) December 31, 2010	-37,860	-13,398	206	-176,414	43,153	153,592	217,026	263,421	-1,001,075
Fund balance (deficit) September 30, 2011	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>42,860</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	28,011	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-292	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>27,719</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>15,141</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</u>
Date of insolvency	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87	07/28/03
Final date for filing claims		07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88	06/30/05

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Reliance Group	Rockwood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	6,564	0	8,118
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	6,564	0	8,118
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-6,564	0	-8,118
Fund balance (deficit) December 31, 2010	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,411,323	-216,976	-405,325
Fund balance (deficit) September 30, 2011	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,404,759	-216,976	-413,443
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	65,887	0	14,128
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-7,071	0	-8,118
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	0	0	0	0	0	0	58,816	0	6,010
Excess (shortage)	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,345,943	-216,976	-419,453
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2011***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	0
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	14,975
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,975</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	-14,975
Fund balance (deficit) December 31, 2010	382	99,469	-703	2,295,725
Fund balance (deficit) September 30, 2011	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,280,750</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	108,026
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-15,481
Case basis reserves and reserves for loss adjustment expense at September 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>92,545</u>
Excess (shortage)	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,188,205</u>
Date of insolvency	03/05/04	12/31/85		
Final date for filing claims	09/05/05	12/31/86		

**South Carolina Property and Casualty Insurance Guaranty Association
Summary**

For the period ended September 30, 2011

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	09/30/2011	12/31/2010	Inc/(Dec)	% Chg
WC	-8,224,186	-8,404,790	180,604	-2.15%
Auto	-2,710,395	3,415,091	-6,125,486	-179.37%
HO	-35,712	-35,712	0	0.00%
Other	2,188,205	2,187,699	506	0.02%
	-8,782,088	-2,837,712	-5,944,376	209.48%

WC:	09/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	24,993,549	26,625,493	-1,631,944	-6.13%
Case Reserves	28,526,861	30,099,774	-1,572,913	-5.23%
ALAE Reserves	4,690,874	4,930,509	-239,635	-4.86%
	-8,224,186	-8,404,790	180,604	-2.15%

Auto:	09/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	2,444,265	3,481,032	-1,036,767	-29.78%
Case Reserves	5,154,660	65,941	5,088,719	7717.08%
ALAE Reserves	0	0	0	0.00%
	-2,710,395	3,415,091	-6,125,486	-179.37%

HO:	09/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	-35,712	-35,712	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,712	-35,712	0	0.00%

Other:	09/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	2,280,750	2,295,725	-14,975	-0.65%
Case Reserves	92,545	108,026	-15,481	-14.33%
ALAE Reserves	0	0	0	0.00%
	2,188,205	2,187,699	506	0.02%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended September 30, 2011 Page 2

	Fund Balances
Admin	-329,351
WC	24,993,549
Auto	2,444,265
HO	-35,712
Other	2,280,750
Total Fund Balances	29,353,501
 Less: Administration	 -329,351
 Insurance Fund Balances	 29,682,852

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	24,993,549	28,526,861	4,690,874	-8,224,186
Auto	2,444,265	5,154,660	0	-2,710,395
HO	-35,712	0	0	-35,712
Other	2,280,750	92,545	0	2,188,205
Total Fund Balances	29,682,852	33,774,066	4,690,874	-8,782,088
 Difference	 0			 0

Fund balance schedule reflects insurance fund balances only. Administrative fund balances are not included in the SCIGA statements.

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended September 30, 2011

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-1,323,254	0	0	0	-1,323,254
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-992,059	0	53,983	-938,076
American Mutual Boston	0	1,377,591	0	247	1,377,838
American Universal	247,114	0	0	185,576	432,690
Atlantic Mutual	0	-31,194	0	0	-31,194
Beacon	0	0	0	583,340	583,340
Carriers	0	1,293,198	0	0	1,293,198
Casualty Reciprocal Exchange	0	-558,737	0	-18	-558,755
Centennial	0	-4,968	0	0	-4,968
Consolidated American	-450	-662	0	-37,860	-38,972
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,821,003	0	-13,398	-2,325,765
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	987,940	0	0	987,940
Employers National	0	128,843	0	0	128,843
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-421,144	0	0	-421,144
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-410,806	0	42,860	-367,946
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-19,248	0	0	-19,248
Imperial Casualty	0	-652,179	0	0	-652,179
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	16,586,998	0	-1,001,075	15,364,057
Midland	0	2,675,301	-1,181	-47,419	2,626,701
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,146	0	2,404	328,550
Park Ave	0	-2,647,360	0	0	-2,647,360
PHICO	0	-215,649	0	-695,665	-911,314
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-461,351	0	0	-461,351
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	8,617,031	0	2,404,759	11,313,702
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-219,397	-95,232	0	-413,443	-728,072
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	65,815	-1,255	-17,637	-703	46,220
Villanova	0	-28,467	0	0	-28,467
Totals	2,444,265	24,993,549	-35,712	2,280,750	29,682,852

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended September 30, 2011

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	5,091,122	0	0	0	5,091,122
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	161,234	0	0	161,234
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	881,909	0	0	881,909
Beacon	0	0	0	0	0
Carriers	0	233,894	0	0	233,894
Casualty Reciprocal Exchange	0	105,492	0	0	105,492
Centennial	0	7,483	0	0	7,483
Consolidated American	0	1,839	0	0	1,839
Commercial Casualty	0	0	0	0	0
Credit General	0	103,175	0	0	103,175
Edison	0	0	0	0	0
Employers Casualty	0	185,859	0	0	185,859
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	359,671	0	0	359,671
H K Porter	0	0	0	0	0
Ins Corp of NY	0	14,421	0	0	14,421
Imperial Casualty	0	247,035	0	0	247,035
The Home	0	1,223,822	0	27,719	1,251,541
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,769,221	0	0	14,769,221
Midland	0	989,393	0	0	989,393
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,495,458	0	0	2,495,458
PHICO	0	381,186	0	0	381,186
Pinnacle	0	0	0	0	0
Realm National	0	163,525	0	0	163,525
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,160,937	0	58,816	5,219,753
Rockwood	0	0	0	0	0
South Carolina	7,500	25,172	0	6,010	38,682
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	56,038	1,245	0	0	57,283
Villanova	0	1,014,890	0	0	1,014,890
Totals	5,154,660	28,526,861	0	92,545	33,774,066

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended September 30, 2011

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	16,123	0	0	16,123
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	88,191	0	0	88,191
Beacon	0	0	0	0	0
Carriers	0	23,389	0	0	23,389
Casualty Reciprocal Exchange	0	10,549	0	0	10,549
Centennial	0	748	0	0	748
Consolidated American	0	184	0	0	184
Commercial Casualty	0	0	0	0	0
Credit General	0	10,318	0	0	10,318
Edison	0	0	0	0	0
Employers Casualty	0	18,586	0	0	18,586
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	35,967	0	0	35,967
H K Porter	0	0	0	0	0
The Home	0	122,382	0	0	122,382
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,442	0	0	1,442
Imperial Casualty	0	24,704	0	0	24,704
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,953,844	0	0	2,953,844
Midland	0	98,939	0	0	98,939
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	249,546	0	0	249,546
PHICO	0	38,119	0	0	38,119
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	877,359	0	0	877,359
Realm National	0	16,353	0	0	16,353
Rockwood	0	0	0	0	0
South Carolina	0	2,517	0	0	2,517
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	125	0	0	125
Villanova	0	101,489	0	0	101,489
Totals	0	4,690,874	0	0	4,690,874

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended September 30, 2011

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	62	0	0	0	62
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	3	0	0	3
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	4	0	0	4
Centennial	0	1	0	0	1
Consolidated American	0	1	0	0	1
Commercial Casualty	0	0	0	3	3
Credit General	0	3	0	0	3
Edison	0	0	0	0	0
Employers Casualty	0	2	0	0	2
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	7	0	0	7
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	42	0	1	43
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	20	0	0	20
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	75	0	0	75
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	34	0	0	34
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	13	0	0	13
Reciprocal of America	0	0	0	0	0
Reliance Group	0	42	0	3	45
Rockwood	0	0	0	0	0
South Carolina	1	2	0	3	6
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	3	1	0	0	4
Villanova	0	4	0	0	4
Totals	66	267	0	10	343

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended September 30, 2011

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-6,414,376	0	0	0	-6,414,376
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-1,169,416	0	53,983	-1,115,433
American Mutual Boston	0	1,377,591	0	247	1,377,838
American Universal	247,114	0	0	185,576	432,690
Atlantic Mutual	0	-1,001,294	0	0	-1,001,294
Beacon	0	0	0	583,340	583,340
Carriers	0	1,035,915	0	0	1,035,915
Casualty Reciprocal Exchange	0	-674,778	0	-18	-674,796
Centennial	0	-13,199	0	0	-13,199
Consolidated American	-450	-2,685	0	-37,860	-40,995
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,934,496	0	-13,398	-2,439,258
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	783,495	0	0	783,495
Employers National	0	128,843	0	0	128,843
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-816,782	0	0	-816,782
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,757,010	0	15,141	-1,741,869
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-35,111	0	0	-35,111
Imperial Casualty	0	-923,918	0	0	-923,918
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	-1,136,067	0	-1,001,075	-2,359,008
Midland	0	1,586,969	-1,181	-47,419	1,538,369
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,146	0	2,404	328,550
Park Ave	0	-5,392,364	0	0	-5,392,364
PHICO	0	-634,954	0	-695,665	-1,330,619
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-641,229	0	0	-641,229
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	2,578,735	0	2,345,943	5,216,590
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-226,897	-122,921	0	-419,453	-769,271
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	9,777	-2,625	-17,637	-703	-11,188
Villanova	0	-1,144,846	0	0	-1,144,846
Totals	-2,710,395	-8,224,186	-35,712	2,188,205	-8,782,088

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended September 30, 2011

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	447,875	0	153,592	601,467
	0	447,875	0	153,592	601,467
1985 Standard Fire	304,059	0	0	0	304,059
1985 Transit Casualty	73,045	195,038	0	99,469	367,552
	377,104	195,038	0	99,469	671,611
1986 Allied Fidelity	4,962	5,840	0	822,224	833,026
1986 American Druggists	0	162,679	0	0	162,679
1986 Carriers	0	1,035,915	0	0	1,035,915
1986 Midland	0	1,586,969	-1,181	-47,419	1,538,369
	4,962	2,791,403	-1,181	774,805	3,569,989
1987 Beacon	0	0	0	583,340	583,340
1987 Integrity	0	-89,673	0	263,421	173,748
1987 Mission	0	673,858	0	123,330	797,188
1987 Mission National	0	326,146	0	2,404	328,550
	0	910,331	0	972,495	1,882,826
1989 American Mutual	0	-1,169,416	0	53,983	-1,115,433
1989 American Mutual Boston	0	1,377,591	0	247	1,377,838
	0	208,175	0	54,230	262,405
1991 American Universal	247,114	0	0	185,576	432,690
1991 Edison	1,466,040	0	0	206	1,466,246
1991 Rockwood	0	256,570	0	-216,976	39,594
	1,713,154	256,570	0	-31,194	1,938,530
1992 First Southern	2,284,100	-40,842	0	-176,414	2,066,844
1992 Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
	2,284,100	-44,871	-21,270	40,612	2,258,571
1994 Employers Casualty	0	783,495	0	0	783,495
1994 Employers National	0	128,843	0	0	128,843
	0	912,338	0	0	912,338
1997 American Eagle	0	-66,046	0	4,601	-61,445
	0	-66,046	0	4,601	-61,445
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,368	0	0	-569	12,799
2001 Credit General	-491,364	-1,934,496	0	-13,398	-2,439,258
2001 Reliance Group	291,912	2,578,735	0	2,345,943	5,216,590
	-186,084	644,239	0	2,331,976	2,790,131
2002 PHICO	0	-634,954	0	-695,665	-1,330,619
	0	-634,954	0	-695,665	-1,330,619

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended September 30, 2011

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-816,782	0	0	-816,782
2003 Legion	-221,866	-1,136,067	0	-1,001,075	-2,359,008
2003 Reciprocal of America	0	-61,344	0	13,453	-47,891
2003 The Home	0	-1,757,010	0	15,141	-1,741,869
2003 Villanova	0	-1,144,846	0	0	-1,144,846
	-221,866	-4,916,049	0	-972,481	-6,110,396
2004 Casualty Reciprocal Exchange	0	-674,778	0	-18	-674,796
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-674,778	4,376	1,250	-669,946
2005 Consolidated American	-450	-2,685	0	-37,860	-40,995
2005 South Carolina	-226,897	-122,921	0	-419,453	-769,271
	-227,347	-125,606	0	-457,313	-810,266
2006 Realm National	0	-641,229	0	0	-641,229
2006 Vesta	9,777	-2,625	-17,637	-703	-11,188
	9,777	-643,854	-17,637	-703	-652,417
2009 Park Ave	0	-5,392,364	0	0	-5,392,364
	0	-5,392,364	0	0	-5,392,364
2010 Aequicap	-6,414,376	0	0	0	-6,414,376
2010 Ins Corp of NY	0	-35,111	0	0	-35,111
2010 Imperial Casualty	0	-923,918	0	0	-923,918
	-6,414,376	-959,029	0	0	-7,373,405
2011 Atlantic Mutual	0	-1,001,294	0	0	-1,001,294
2011 Centennial	0	-13,199	0	0	-13,199
	0	-1,014,493	0	0	-1,014,493
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,710,395	-8,224,186	-35,712	2,188,205	-8,782,088