

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At December 31, 2013

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	39,141,894	-738,332	-35,623	2,656,231	41,141,540
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>117,370</u>	<u>39,217,823</u>	<u>-738,332</u>	<u>-35,623</u>	<u>2,656,231</u>	<u>41,217,469</u>
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund balances (deficits):	<u>117,370</u>	<u>39,217,823</u>	<u>-738,332</u>	<u>-35,623</u>	<u>2,656,231</u>	<u>41,217,469</u>
Total liabilities and fund balances	<u><u>117,370</u></u>	<u><u>39,217,823</u></u>	<u><u>-738,332</u></u>	<u><u>-35,623</u></u>	<u><u>2,656,231</u></u>	<u><u>41,217,469</u></u>

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

Schedule II
Page 2.

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Twelve Months
Ending December 31, 2013**

Page 2

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	2,897,409	50,907	89	121,191	3,069,596
Recovery from second injury fund	0	2,674,136	0	0	0	2,674,136
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	0	21,287	2,170	0	2,310	25,767
	0	5,592,832	53,077	89	123,501	5,769,499
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,638,706	0	0	0	1,638,706
Indemnity	0	1,168,622	0	0	0	1,168,622
Claims	0	0	397,115	0	0	397,115
Adjustment expenses	0	91,806	1,337	0	0	93,143
Legal expenses	0	285,156	232,267	0	1,236	518,659
Return premiums	0	-3,662	0	0	-1,855	-5,517
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	545,226	108,118	0	-105	653,239
	0	3,725,854	738,837	0	-724	4,463,967
Excess (deficit) of revenues over (under) expenditures	0	1,866,978	-685,760	89	124,225	1,305,532
Fund balance (deficit) December 31, 2012	117,370	37,350,845	-52,572	-35,712	2,532,006	39,911,937
Fund balance (deficit) December 31, 2013	117,370	39,217,823	-738,332	-35,623	2,656,231	41,217,469

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

Schedule IV
Page 4.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Casualty Reciprocal Exchange	Consol- idated American
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	2,356	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	75	0	657	0	0	0	587	0	0
	<u>0</u>	<u>75</u>	<u>0</u>	<u>657</u>	<u>2,356</u>	<u>0</u>	<u>0</u>	<u>587</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	36,890	0	0	0	11,813	43,230	0	0	16,969	0
Indemnity	189	0	0	0	0	26,637	0	7,020	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,936	2,900	0	389	0	0
Legal expenses	0	0	0	0	0	0	19,608	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	6,356	0	0	0	2,357	12,474	3,361	1,270	2,909	0
	<u>43,435</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,106</u>	<u>85,241</u>	<u>22,969</u>	<u>8,679</u>	<u>19,878</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-43,435	75	0	657	-13,750	-85,241	-22,969	-8,092	-19,878	0
Fund balance (deficit) December 31, 2012	6,003	162,929	-66,046	1,426,257	-755,406	-402,112	-9,294	1,277,031	-589,283	-1,107
Fund balance (deficit) December 31, 2013	<u>-37,432</u>	<u>163,004</u>	<u>-66,046</u>	<u>1,426,914</u>	<u>-769,156</u>	<u>-487,353</u>	<u>-32,263</u>	<u>1,268,939</u>	<u>-609,161</u>	<u>-1,107</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	171,131	1,381,928	0	240,548	67,010	0
Payments above	37,079	0	0	0	13,749	72,767	0	7,409	16,969	0
Addition to (reduction of) reserves	<u>37,079</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,676</u>	<u>-8,226</u>	<u>0</u>	<u>-740</u>	<u>-1,507</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>169,058</u>	<u>1,300,935</u>	<u>0</u>	<u>232,399</u>	<u>48,534</u>	<u>0</u>
Excess (shortage)	<u>-37,432</u>	<u>163,004</u>	<u>-66,046</u>	<u>1,426,914</u>	<u>-938,214</u>	<u>-1,788,288</u>	<u>-32,263</u>	<u>1,036,540</u>	<u>-657,695</u>	<u>-1,107</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	04/27/11		01/16/86	06/20/03	03/21/05
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	04/27/12		01/16/87	03/30/04	12/31/05

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida
Revenues:									
Recovery from conservators	0	2,582	232	0	0	0	203,481	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	452	59	0	0	0	233	0
	0	2,582	684	59	0	0	203,481	233	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	54,244	4,096	0	0	0	4,981	143,358	0	0
Indemnity	0	0	21,768	0	0	0	10,218	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	615	67	0	0	0	188	2,997	0	0
Legal expenses	535	0	0	0	0	646	1,724	0	0
Return premiums	0	-3,662	0	0	0	0	0	0	0
Administrative expense allocation	9,496	86	3,731	0	0	997	27,135	0	0
	64,890	587	25,499	0	0	6,812	185,432	0	0
Excess (deficit) of revenues over (under) expenditures	-64,890	1,995	-24,815	59	0	-6,812	18,049	233	0
Fund balance (deficit) December 31, 2012	-23,066	-1,907,064	986,917	129,036	-40,842	-497,800	-657,902	505,526	-4,029
Fund balance (deficit) December 31, 2013	-87,956	-1,905,069	962,102	129,095	-40,842	-504,612	-639,853	505,759	-4,029
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	13,547	47,178	220,908	0	0	321,816	1,962,125	0	0
Payments above	54,859	4,163	21,768	0	0	5,169	156,573	0	0
Addition to (reduction of) reserves	124,803	27,092	-2,177	0	0	-1,435	-19,599	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	83,491	70,107	196,963	0	0	315,212	1,785,953	0	0
Excess (shortage)	-171,447	-1,975,176	765,139	129,095	-40,842	-819,824	-2,425,806	505,759	-4,029
Date of insolvency	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/02/03	06/11/03	02/26/84	12/29/92
Final date for filing claims	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	06/30/04	06/13/04	02/07/86	06/29/93

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

Schedule IV
Page 6.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National	Park Avenue
Revenues:										
Recovery from conservators	0	0	16,152	0	4,411,631	0	74,053	0	21	0
Recovery from second injury fund	0	0	0	0	2,550,992	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	12,854	0	1,319	311	150	745
	0	0	16,152	0	6,975,477	0	75,372	311	171	745
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	8,246	948	531,108	259,625	1,356	0	0	181,456
Indemnity	0	0	0	0	9,241	19,573	44,517	0	0	235,297
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	45	24,097	3,476	18,338	0	0	12,950
Legal expenses	0	0	750	6,651	103,625	2,195	0	0	0	43,991
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	1,542	1,310	114,522	48,832	11,007	0	0	81,201
	0	0	10,538	8,954	782,593	333,701	75,218	0	0	554,895
Excess (deficit) of revenues over (under) expenditures	0	0	5,614	-8,954	6,192,884	-333,701	154	311	171	-554,150
Fund balance (deficit) December 31, 2012	0	-89,673	-56,298	-730,766	24,690,226	0	2,853,751	674,890	326,672	1,806,853
Fund balance (deficit) December 31, 2013	0	-89,673	-50,684	-739,720	30,883,110	-333,701	2,853,905	675,201	326,843	1,252,703
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	18,849	32,440	16,791,311	0	996,431	0	0	2,454,749
Payments above	0	0	8,246	993	564,446	282,674	64,211	0	0	429,703
Addition to (reduction of) reserves	0	0	20,915	12,653	-183,578	5,331,111	-4,220	0	0	129,773
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	31,518	44,100	16,043,287	5,048,437	928,000	0	0	2,154,819
Excess (shortage)	0	-89,673	-82,202	-783,820	14,839,823	-5,382,138	1,925,905	675,201	326,843	-902,116
Date of insolvency	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87	11/18/09
Final date for filing claims	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88	02/15/10

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

Schedule IV
Page 7.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty	ULLICO
Revenues:									
Recovery from conservators	0	0	-2,099,839	0	0	0	0	0	0
Recovery from second injury fund	0	0	120,788	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	3,387	0	118	0	0	92	0
	<u>0</u>	<u>0</u>	<u>-1,975,664</u>	<u>0</u>	<u>118</u>	<u>0</u>	<u>0</u>	<u>92</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	278,217	0	0	0	0	0	37,284
Indemnity	32,993	0	67,692	0	0	0	0	0	693,477
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	18,986	0	0	0	0	0	3,581
Legal expenses	0	653	2,598	33,130	0	0	0	0	68,604
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	5,656	112	62,996	5,679	0	0	0	0	137,642
	<u>38,649</u>	<u>765</u>	<u>430,489</u>	<u>38,809</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>940,588</u>
Excess (deficit) of revenues over (under) expenditures	-38,649	-765	-2,406,153	-38,809	118	0	0	92	-940,588
Fund balance (deficit) December 31, 2012	-265,413	-61,344	8,509,509	-484,044	256,963	-95,232	-118,111	200,308	0
Fund balance (deficit) December 31, 2013	<u>-304,062</u>	<u>-62,109</u>	<u>6,103,356</u>	<u>-522,853</u>	<u>257,081</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,400</u>	<u>-940,588</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	375,178	0	5,530,385	311,792	0	13,200	0	0	0
Payments above	32,993	0	364,895	0	0	0	0	0	734,342
Addition to (reduction of) reserves	-2,481	0	362,994	-36,443	0	0	0	0	2,738,769
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>339,704</u>	<u>0</u>	<u>5,528,484</u>	<u>275,349</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>	<u>2,004,427</u>
Excess (shortage)	<u>-643,766</u>	<u>-62,109</u>	<u>574,872</u>	<u>-798,202</u>	<u>257,081</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,400</u>	<u>-2,945,015</u>
Date of insolvency	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85	
Final date for filing claims	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86	

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	<u>Vesta</u>	<u>Villanova</u>	<u>Total</u>
Revenues:			
Recovery from conservators	89	289,007	2,897,409
Recovery from second injury fund	0	0	2,674,136
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	248	21,287
	<u>89</u>	<u>289,255</u>	<u>5,592,832</u>
Expenditures:			
Assessment refunds	0	0	0
Medical	0	24,885	1,638,706
Indemnity	0	0	1,168,622
Claims	0	0	0
Adjustment expenses	0	1,241	91,806
Legal expenses	160	286	285,156
Return premiums	0	0	-3,662
Administrative expense allocation	27	4,528	545,226
	<u>187</u>	<u>30,940</u>	<u>3,725,854</u>
Excess (deficit) of revenues over (under) expenditures	-98	258,315	1,866,978
Fund balance (deficit) December 31, 2012	-12,865	405,671	37,350,845
Fund balance (deficit) December 31, 2013	<u>-12,963</u>	<u>663,986</u>	<u>39,217,823</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	1,084,483	32,035,009
Payments above	0	26,126	2,899,134
Addition to (reduction of) reserves	0	-1,983	8,534,476
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>1,056,374</u>	<u>37,670,351</u>
Excess (shortage)	<u>-12,963</u>	<u>-392,388</u>	<u>1,547,472</u>
Date of insolvency	08/01/06	07/28/03	
Final date for filing claims	11/30/07	06/30/05	

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

Schedule V

Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Gramercy
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	114	6	0	2	0	0	676	1,053	0
	<u>114</u>	<u>6</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>676</u>	<u>1,053</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	395,453	0	0	0	0	0	1,662
Adjustment expenses	0	0	1,337	0	0	0	0	0	0
Legal expenses	0	0	229,495	0	0	0	0	0	2,772
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	107,358	0	0	0	0	0	760
	<u>0</u>	<u>0</u>	<u>733,643</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,194</u>
Excess (deficit) of revenues over (under) expenditures	114	6	-733,643	2	0	0	676	1,053	-5,194
Fund balance (deficit) December 31, 2012	247,493	13,377	-3,866,646	4,969	-493,410	-450	1,468,286	2,287,599	0
Fund balance (deficit) December 31, 2013	<u>247,607</u>	<u>13,383</u>	<u>-4,600,289</u>	<u>4,971</u>	<u>-493,410</u>	<u>-450</u>	<u>1,468,962</u>	<u>2,288,652</u>	<u>-5,194</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	3,181,518	0	0	0	0	0	0
Payments above	0	0	396,790	0	0	0	0	0	1,662
Addition to (reduction of) reserves	0	0	-158,593	0	0	0	0	0	819,031
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>0</u>	<u>2,626,135</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>817,369</u>
Excess (shortage)	<u>247,607</u>	<u>13,383</u>	<u>-7,226,424</u>	<u>4,971</u>	<u>-493,410</u>	<u>-450</u>	<u>1,468,962</u>	<u>2,288,652</u>	<u>-822,563</u>
Date of insolvency	01/08/91	02/28/01	03/07/11	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	
Final date for filing claims	01/08/92	02/28/02	03/07/12	08/14/87	07/05/02	12/31/05	02/20/92	05/03/93	

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

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	44,847	0	3,272	0	0	0	0	2,788	0	50,907
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	136	0	140	0	34	9	0	2,170
	<u>44,847</u>	<u>0</u>	<u>3,408</u>	<u>0</u>	<u>140</u>	<u>0</u>	<u>34</u>	<u>2,797</u>	<u>0</u>	<u>53,077</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	397,115
Adjustment expenses	0	0	0	0	0	0	0	0	0	1,337
Legal expenses	0	0	0	0	0	0	0	0	0	232,267
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	108,118
	<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>	<u>738,837</u>
Excess (deficit) of revenues over (under) expenditures	44,847	0	3,408	0	140	0	34	2,797	0	-685,760
Fund balance (deficit) December 31, 2012	-129,305	-49,025	293,055	-219,397	304,525	-794	73,157	13,966	28	-52,572
Fund balance (deficit) December 31, 2013	<u>-84,458</u>	<u>-49,025</u>	<u>296,463</u>	<u>-219,397</u>	<u>304,665</u>	<u>-794</u>	<u>73,191</u>	<u>16,763</u>	<u>28</u>	<u>-738,332</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	7,500	0	0	0	1,128	0	3,190,146
Payments above	0	0	0	0	0	0	0	0	0	398,452
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	660,438
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,128</u>	<u>0</u>	<u>3,452,132</u>
Excess (shortage)	<u>-84,458</u>	<u>-49,025</u>	<u>296,463</u>	<u>-226,897</u>	<u>304,665</u>	<u>-794</u>	<u>73,191</u>	<u>15,635</u>	<u>28</u>	<u>-4,190,464</u>
Date of insolvency	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	89	89
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>89</u>	<u>89</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	89	89
Fund balance (deficit) December 31, 2012	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) December 31, 2013	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,548</u>	<u>-35,623</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	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 December 31, 2013	<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>-17,548</u>	<u>-35,623</u>
Date of insolvency	04/03/86	12/29/92	03/05/04	08/01/06	
Final date for filing claims	04/03/87	06/29/93	09/05/05	11/30/07	

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	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	379	3	27	0	86	269	0	0
	<u>0</u>	<u>379</u>	<u>3</u>	<u>27</u>	<u>0</u>	<u>86</u>	<u>269</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	379	3	27	0	86	269	0	0
Fund balance (deficit) December 31, 2012	-569	823,485	6,416	59,163	247	185,860	584,234	-18	886
Fund balance (deficit) December 31, 2013	<u>-569</u>	<u>823,864</u>	<u>6,419</u>	<u>59,190</u>	<u>247</u>	<u>185,946</u>	<u>584,503</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	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 December 31, 2013	<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>823,864</u>	<u>6,419</u>	<u>59,190</u>	<u>247</u>	<u>185,946</u>	<u>584,503</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	06/20/03	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	03/30/04	04/02/05

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

Schedule VII
Page 13.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	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	19,480	0	0	0	89,694
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	23	79	100	121	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,503</u>	<u>79</u>	<u>100</u>	<u>121</u>	<u>89,694</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	1,236	0	0	0	0
Return premiums	0	-1,855	0	0	0	0	0	0	0
Administrative expense allocation	0	-315	0	0	210	0	0	0	0
	<u>0</u>	<u>-2,170</u>	<u>0</u>	<u>0</u>	<u>1,446</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	2,170	0	0	18,057	79	100	121	89,694
Fund balance (deficit) December 31, 2012	-37,860	-14,047	206	-176,414	40,531	170,843	217,358	263,824	-781,329
Fund balance (deficit) December 31, 2013	<u>-37,860</u>	<u>-11,877</u>	<u>206</u>	<u>-176,414</u>	<u>58,588</u>	<u>170,922</u>	<u>217,458</u>	<u>263,945</u>	<u>-691,635</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	25,661	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-1,236	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,425</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-11,877</u>	<u>206</u>	<u>-176,414</u>	<u>34,163</u>	<u>170,922</u>	<u>217,458</u>	<u>263,945</u>	<u>-691,635</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	12/31/05	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**

Schedule VII
Page 14.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Reliance Group	Rock- wood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	0	0	0	12,017	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	57	1	0	0	6	1,112	0	0
	0	57	1	0	0	6	13,129	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	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
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues over (under) expenditures	0	57	1	0	0	6	13,129	0	0
Fund balance (deficit) December 31, 2012	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,408,735	-216,976	-415,629
Fund balance (deficit) December 31, 2013	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,421,864	-216,976	-415,629
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	0	0	58,816	0	1,001
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 December 31, 2013	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,363,048	-216,976	-416,630
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	12/31/05

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2013***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	121,191
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	47	0	2,310
	<u>0</u>	<u>47</u>	<u>0</u>	<u>123,501</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	1,236
Return premiums	0	0	0	-1,855
Administrative expense allocation	0	0	0	-105
	<u>0</u>	<u>0</u>	<u>0</u>	<u>-724</u>
Excess (deficit) of revenues over (under) expenditures	0	47	0	124,225
Fund balance (deficit) December 31, 2012	382	101,752	-703	2,532,006
Fund balance (deficit) December 31, 2013	<u>382</u>	<u>101,799</u>	<u>-703</u>	<u>2,656,231</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	85,478
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-1,236
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,242</u>
Excess (shortage)	<u>382</u>	<u>101,799</u>	<u>-703</u>	<u>2,571,989</u>
Date of insolvency	03/05/04	12/31/85	08/01/06	
Final date for filing claims	09/05/05	12/31/86	11/30/07	

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

For the period ended December 31, 2013

Page 1

	12/31/2013	12/31/2012	Inc/(Dec)	% Chg
WC	1,547,472	5,315,836	-3,768,364	-70.89%
Auto	-4,190,464	-3,242,718	-947,746	29.23%
HO	-35,623	-35,712	89	-0.25%
Other	2,571,989	2,446,528	125,461	5.13%
	-106,626	4,483,934	-4,590,560	-102.38%

WC:	12/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	39,217,823	37,350,845	1,866,978	5.00%
Case Reserves	32,729,678	27,549,867	5,179,811	18.80%
ALAE Reserves	4,940,673	4,485,142	455,531	10.16%
	1,547,472	5,315,836	-3,768,364	-70.89%

Auto:	12/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-738,332	-52,572	-685,760	1304.42%
Case Reserves	3,452,132	3,190,146	261,986	8.21%
ALAE Reserves	0	0	0	0.00%
	-4,190,464	-3,242,718	-947,746	29.23%

HO:	12/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,712	89	-0.25%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,623	-35,712	89	-0.25%

Other:	12/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	2,656,231	2,532,006	124,225	4.91%
Case Reserves	84,242	85,478	-1,236	-1.45%
ALAE Reserves	0	0	0	0.00%
	2,571,989	2,446,528	125,461	5.13%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended December 31, 2013

	Fund Balances
Admin	117,370
WC	39,217,823
Auto	-738,332
HO	-35,623
Other	2,656,231
Total Fund Balances	41,217,469
 Less: Administration	117,370
 Insurance Fund Balances	41,100,099

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	39,217,823	32,729,678	4,940,673	1,547,472
Auto	-738,332	3,452,132	0	-4,190,464
HO	-35,623	0	0	-35,623
Other	2,656,231	84,242	0	2,571,989
Total Fund Balances	41,100,099	36,266,052	4,940,673	-106,626
 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 December 31, 2013

Page 3

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-4,600,289	0	0	0	-4,600,289
Allied Fidelity	4,971	-37,432	0	823,864	791,403
American Druggists	0	163,004	0	0	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-769,156	0	59,190	-709,966
American Mutual Boston	0	1,426,914	0	247	1,427,161
American Universal	247,607	0	0	185,946	433,553
Atlantic Mutual	0	-487,353	0	0	-487,353
Beacon	0	0	0	584,503	584,503
CAGC	0	-32,263	0	0	-32,263
Carriers	0	1,268,939	0	0	1,268,939
Casualty Reciprocal Exchange	0	-609,161	0	-18	-609,179
Centennial	0	-87,956	0	0	-87,956
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,905,069	0	-11,877	-2,410,356
Edison	1,468,962	0	0	206	1,469,168
Employers Casualty	0	962,102	0	0	962,102
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Fremont Indemnity	0	-504,612	0	0	-504,612
Gramercy	-5,194	0	0	0	-5,194
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-639,853	0	58,588	-581,265
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-50,684	0	0	-50,684
Imperial Casualty	0	-739,720	0	0	-739,720
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-89,673	0	263,945	174,272
Legion	-84,458	30,883,110	0	-691,635	30,107,017
Lumbermens	0	-333,701	0	0	-333,701
Midland	0	2,853,905	-1,181	-44,638	2,808,086
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,843	0	2,409	329,252
Park Ave	0	1,252,703	0	0	1,252,703
PHICO	0	-304,062	0	-695,665	-999,727
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-522,853	0	0	-522,853
Reciprocal of America	0	-62,109	0	13,480	-48,629
Reliance Group	296,463	6,103,356	0	2,421,864	8,821,683
Rockwood	0	257,081	0	-216,976	40,105
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,665	0	0	0	304,665
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,191	200,400	0	101,799	375,390
Vesta	16,763	-12,963	-17,548	-703	-14,451
Villanova	28	663,986	0	0	664,014
ULLICO	0	-940,588	0	0	-940,588
Totals	-738,332	39,217,823	-35,623	2,656,231	41,100,099

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended December 31, 2013

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,626,135	0	0	0	2,626,135
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	153,689	0	0	153,689
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,182,668	0	0	1,182,668
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	211,272	0	0	211,272
Casualty Reciprocal Exchange	0	44,122	0	0	44,122
Centennial	0	75,901	0	0	75,901
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	0	0	0	0
Employers Casualty	0	179,057	0	0	179,057
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	286,556	0	0	286,556
Gramercy	817,369	0	0	0	817,369
H K Porter	0	0	0	0	0
Ins Corp of NY	0	28,653	0	0	28,653
Imperial Casualty	0	40,091	0	0	40,091
The Home	0	1,623,594	0	24,425	1,648,019
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,369,406	0	0	13,369,406
Lumbermens	0	4,589,488	0	0	4,589,488
Midland	0	843,636	0	0	843,636
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,958,926	0	0	1,958,926
PHICO	0	308,822	0	0	308,822
Pinnacle	0	0	0	0	0
Realm National	0	250,317	0	0	250,317
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,725,200	0	58,816	4,784,016
Rockwood	0	0	0	0	0
South Carolina	7,500	12,000	0	1,001	20,501
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	1,128	0	0	0	1,128
Villanova	0	960,340	0	0	960,340
ULLICO	0	1,822,206	0	0	1,822,206
Totals	3,452,132	32,729,678	0	84,242	36,266,052

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended December 31, 2013

	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	15,369	0	0	15,369
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	118,267	0	0	118,267
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	21,127	0	0	21,127
Casualty Reciprocal Exchange	0	4,412	0	0	4,412
Centennial	0	7,590	0	0	7,590
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	0
Employers Casualty	0	17,906	0	0	17,906
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	28,656	0	0	28,656
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	162,359	0	0	162,359
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2,865	0	0	2,865
Imperial Casualty	0	4,009	0	0	4,009
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,673,881	0	0	2,673,881
Lumbermens	0	458,949	0	0	458,949
Midland	0	84,364	0	0	84,364
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	195,893	0	0	195,893
PHICO	0	30,882	0	0	30,882
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	803,284	0	0	803,284
Realm National	0	25,032	0	0	25,032
Rockwood	0	0	0	0	0
South Carolina	0	1,200	0	0	1,200
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	0	0	0	0
Villanova	0	96,034	0	0	96,034
ULLICO	0	182,221	0	0	182,221
Totals	0	4,940,673	0	0	4,940,673

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended December 31, 2013

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	17	0	0	0	17
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
CAGC	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Frontier	0	0	0	0	0
Gramercy	54	0	0	0	54
H K Porter	0	0	0	0	0
The Home	0	39	0	1	40
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	1	0	0	1
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	66	0	0	66
Lumbermens	0	40	0	0	40
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
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	39	0	3	42
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
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	1	0	0	0	1
Villanova	0	4	0	0	4
ULLICO	0	74	0	0	74
Totals	73	327	0	6	406

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended December 31, 2013

Page 7

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-7,226,424	0	0	0	-7,226,424
Allied Fidelity	4,971	-37,432	0	823,864	791,403
American Druggists	0	163,004	0	0	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-938,214	0	59,190	-879,024
American Mutual Boston	0	1,426,914	0	247	1,427,161
American Universal	247,607	0	0	185,946	433,553
Atlantic Mutual	0	-1,788,288	0	0	-1,788,288
Beacon	0	0	0	584,503	584,503
CAGC	0	-32,263	0	0	-32,263
Carriers	0	1,036,540	0	0	1,036,540
Casualty Reciprocal Exchange	0	-657,695	0	-18	-657,713
Centennial	0	-171,447	0	0	-171,447
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,975,176	0	-11,877	-2,480,463
Edison	1,468,962	0	0	206	1,469,168
Employers Casualty	0	765,139	0	0	765,139
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Fremont Indemnity	0	-819,824	0	0	-819,824
Gramercy	-822,563	0	0	0	-822,563
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,425,806	0	34,163	-2,391,643
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-82,202	0	0	-82,202
Imperial Casualty	0	-783,820	0	0	-783,820
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-89,673	0	263,945	174,272
Legion	-84,458	14,839,823	0	-691,635	14,063,730
Lumbermens	0	-5,382,138	0	0	-5,382,138
Midland	0	1,925,905	-1,181	-44,638	1,880,086
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,843	0	2,409	329,252
Park Ave	0	-902,116	0	0	-902,116
PHICO	0	-643,766	0	-695,665	-1,339,431
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-798,202	0	0	-798,202
Reciprocal of America	0	-62,109	0	13,480	-48,629
Reliance Group	296,463	574,872	0	2,363,048	3,234,383
Rockwood	0	257,081	0	-216,976	40,105
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,665	0	0	0	304,665
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,191	200,400	0	101,799	375,390
Vesta	15,635	-12,963	-17,548	-703	-15,579
Villanova	28	-392,388	0	0	-392,360
ULLICO	0	-2,945,015	0	0	-2,945,015
Totals	-4,190,464	1,547,472	-35,623	2,571,989	-106,626

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2013

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,759	0	170,922	676,681
	0	505,759	0	170,922	676,681
1985 Standard Fire	304,665	0	0	0	304,665
1985 Transit Casualty	73,191	200,400	0	101,799	375,390
	377,856	200,400	0	101,799	680,055
1986 Allied Fidelity	4,971	-37,432	0	823,864	791,403
1986 American Druggists	0	163,004	0	0	163,004
1986 Carriers	0	1,036,540	0	0	1,036,540
1986 Midland	0	1,925,905	-1,181	-44,638	1,880,086
	4,971	3,088,017	-1,181	779,226	3,871,033
1987 Beacon	0	0	0	584,503	584,503
1987 Integrity	0	-89,673	0	263,945	174,272
1987 Mission	0	675,201	0	123,576	798,777
1987 Mission National	0	326,843	0	2,409	329,252
	0	912,371	0	974,433	1,886,804
1989 American Mutual	0	-938,214	0	59,190	-879,024
1989 American Mutual Boston	0	1,426,914	0	247	1,427,161
	0	488,700	0	59,437	548,137
1991 American Universal	247,607	0	0	185,946	433,553
1991 Edison	1,468,962	0	0	206	1,469,168
1991 Rockwood	0	257,081	0	-216,976	40,105
	1,716,569	257,081	0	-30,824	1,942,826
1992 First Southern	2,288,652	-40,842	0	-176,414	2,071,396
1992 Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
	2,288,652	-44,871	-21,270	41,044	2,263,555
1994 Employers Casualty	0	765,139	0	0	765,139
1994 Employers National	0	129,095	0	0	129,095
	0	894,234	0	0	894,234
1997 American Eagle	0	-66,046	0	6,419	-59,627
	0	-66,046	0	6,419	-59,627
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	13,383	0	0	-569	12,814
2001 Credit General	-493,410	-1,975,176	0	-11,877	-2,480,463
2001 Reliance Group	296,463	574,872	0	2,363,048	3,234,383
	-183,564	-1,400,304	0	2,350,602	766,734
2002 PHICO	0	-643,766	0	-695,665	-1,339,431
	0	-643,766	0	-695,665	-1,339,431

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2013

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,824	0	0	-819,824
2003 Legion	-84,458	14,839,823	0	-691,635	14,063,730
2003 Reciprocal of America	0	-62,109	0	13,480	-48,629
2003 The Home	0	-2,425,806	0	34,163	-2,391,643
2003 Villanova	28	-392,388	0	0	-392,360
	-84,430	11,139,696	0	-643,992	10,411,274
2004 Casualty Reciprocal Exchange	0	-657,695	0	-18	-657,713
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-657,695	4,376	1,250	-652,863
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,432	0	-416,630	-751,959
	-227,347	-109,539	0	-454,490	-791,376
2006 Realm National	0	-798,202	0	0	-798,202
2006 Vesta	15,635	-12,963	-17,548	-703	-15,579
	15,635	-811,165	-17,548	-703	-813,781
2009 Park Ave	0	-902,116	0	0	-902,116
	0	-902,116	0	0	-902,116
2010 Aequicap	-7,226,424	0	0	0	-7,226,424
2010 Ins Corp of NY	0	-82,202	0	0	-82,202
2010 Imperial Casualty	0	-783,820	0	0	-783,820
	-7,226,424	-866,022	0	0	-8,092,446
2011 Atlantic Mutual	0	-1,788,288	0	0	-1,788,288
2011 Centennial	0	-171,447	0	0	-171,447
	0	-1,959,735	0	0	-1,959,735
2012 CAGC	0	-32,263	0	0	-32,263
	0	-32,263	0	0	-32,263
2013 Lumbermens	0	-5,382,138	0	0	-5,382,138
2013 ULLICO	0	-2,945,015	0	0	-2,945,015
2013 Gramercy	-822,563	0	0	0	-822,563
	-822,563	-8,327,153	0	0	-9,149,716
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-4,190,464	1,547,472	-35,623	2,571,989	-106,626