

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2014

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-257,895	35,320,881	-1,281,892	-35,623	2,665,958	36,411,429
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>-257,895</u>	<u>35,396,810</u>	<u>-1,281,892</u>	<u>-35,623</u>	<u>2,665,958</u>	<u>36,487,358</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>-257,895</u>	<u>35,396,810</u>	<u>-1,281,892</u>	<u>-35,623</u>	<u>2,665,958</u>	<u>36,487,358</u>
Total liabilities and fund balances	<u><u>-257,895</u></u>	<u><u>35,396,810</u></u>	<u><u>-1,281,892</u></u>	<u><u>-35,623</u></u>	<u><u>2,665,958</u></u>	<u><u>36,487,358</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 Six Months
Ending June 30, 2014**

Page 2

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	290,885	0	0	9,931	300,816
Recovery from second injury fund	0	0	0	0	0	0
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	12,829	0	0	0	0	12,829
	<u>12,829</u>	<u>290,885</u>	<u>0</u>	<u>0</u>	<u>9,931</u>	<u>313,645</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,511,540	0	0	0	1,511,540
Indemnity	0	2,241,853	0	0	0	2,241,853
Claims	0	0	398,800	0	0	398,800
Adjustment expenses	0	123,465	0	0	0	123,465
Legal expenses	0	235,040	144,760	0	204	380,004
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	388,094	0	0	0	0	388,094
Administrative expense allocation	0	0	0	0	0	0
	<u>388,094</u>	<u>4,111,898</u>	<u>543,560</u>	<u>0</u>	<u>204</u>	<u>5,043,756</u>
Excess (deficit) of revenues over (under) expenditures	-375,265	-3,821,013	-543,560	0	9,727	-4,730,111
Fund balance (deficit) December 31, 2013	117,370	39,217,823	-738,332	-35,623	2,656,231	41,217,469
Fund balance (deficit) June 30, 2014	<u>-257,895</u>	<u>35,396,810</u>	<u>-1,281,892</u>	<u>-35,623</u>	<u>2,665,958</u>	<u>36,487,358</u>

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

Schedule IV

Page 4.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2014***

	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	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>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	4,421	0	0	0	4,878	15,767	381,385	0	11,425	0
Indemnity	0	0	0	0	0	13,319	198,586	3,240	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	3,454	1,580	8,329	130	331	0
Legal expenses	0	0	0	0	0	0	65,856	0	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>4,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,332</u>	<u>30,666</u>	<u>654,156</u>	<u>3,370</u>	<u>11,756</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-4,421	0	0	0	-8,332	-30,666	-654,156	-3,370	-11,756	0
Fund balance (deficit) December 31, 2013	-37,432	163,004	-66,046	1,426,914	-769,156	-487,353	-32,263	1,268,939	-609,161	-1,107
Fund balance (deficit) June 30, 2014	<u>-41,853</u>	<u>163,004</u>	<u>-66,046</u>	<u>1,426,914</u>	<u>-777,488</u>	<u>-518,019</u>	<u>-686,419</u>	<u>1,265,569</u>	<u>-620,917</u>	<u>-1,107</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	0	0	169,058	1,300,935	0	232,399	48,534	0
Payments above	4,421	0	0	0	8,332	30,666	588,300	3,370	11,756	0
Addition to (reduction of) reserves	4,421	0	0	0	10,798	1,803	8,856,491	-337	-1,175	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>171,524</u>	<u>1,272,072</u>	<u>8,268,191</u>	<u>228,692</u>	<u>35,603</u>	<u>0</u>
Excess (shortage)	<u>-41,853</u>	<u>163,004</u>	<u>-66,046</u>	<u>1,426,914</u>	<u>-949,012</u>	<u>-1,790,091</u>	<u>-8,954,610</u>	<u>1,036,877</u>	<u>-656,520</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 IV

Page 5.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2014***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida
Revenues:									
Recovery from conservators	0	0	0	0	0	0	44,371	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
	0	0	0	0	0	0	44,371	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	7,577	0	0	0	0	2,773	93,774	0	0
Indemnity	0	0	11,024	0	0	0	5,502	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	36	0	0	0	0	65	940	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
	7,613	0	11,024	0	0	2,838	100,216	0	0
Excess (deficit) of revenues over (under) expenditures	-7,613	0	-11,024	0	0	-2,838	-55,845	0	0
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
Fund balance (deficit) June 30, 2014	-95,569	-1,905,069	951,078	129,095	-40,842	-507,450	-695,698	505,759	-4,029
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
Payments above	7,613	0	11,024	0	0	2,838	100,216	0	0
Addition to (reduction of) reserves	-761	0	-1,103	0	0	-405	-8,011	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	75,117	70,107	184,836	0	0	311,969	1,677,726	0	0
Excess (shortage)	-170,686	-1,975,176	766,242	129,095	-40,842	-819,419	-2,373,424	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 Six Months
Ending June 30, 2014***

	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	31,447	0	0	19,288	0	0	0	15	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
	0	31,447	0	0	19,288	0	0	0	15	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	10,701	0	371,539	170,088	1,009	0	0	76,585
Indemnity	0	0	0	0	308,246	19,674	573,724	0	0	250,558
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	14,512	2,854	70,657	0	0	4,883
Legal expenses	0	0	0	295	15,280	2,090	0	0	0	8,717
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	10,701	295	709,577	194,706	645,390	0	0	340,743
Excess (deficit) of revenues over (under) expenditures	0	31,447	-10,701	-295	-690,289	-194,706	-645,390	0	15	-340,743
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
Fund balance (deficit) June 30, 2014	0	-58,226	-61,385	-740,015	30,192,821	-528,407	2,208,515	675,201	326,858	911,960
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
Payments above	0	0	10,701	0	694,297	192,616	645,390	0	0	332,026
Addition to (reduction of) reserves	0	0	-1,070	-323	1,105,909	1,196,510	190,408	0	0	116,147
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	0	0	19,747	43,777	16,454,899	6,052,331	473,018	0	0	1,938,940
Excess (shortage)	0	-58,226	-81,132	-783,792	13,737,922	-6,580,738	1,735,497	675,201	326,858	-1,026,980
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 Six Months
Ending June 30, 2014***

	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty	ULLICO
Revenues:									
Recovery from conservators	195,764	0	0	0	0	0	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>195,764</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
Medical	0	0	106,853	0	0	0	0	0	237,729
Indemnity	16,492	0	33,846	0	0	0	0	0	807,642
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	3,159	0	0	0	0	0	11,879
Legal expenses	0	38	301	71	0	0	0	0	142,392
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>16,492</u>	<u>38</u>	<u>144,159</u>	<u>71</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,199,642</u>
Excess (deficit) of revenues over (under) expenditures	179,272	-38	-144,159	-71	0	0	0	0	-1,199,642
Fund balance (deficit) December 31, 2013	-304,062	-62,109	6,103,356	-522,853	257,081	-95,232	-118,111	200,400	-940,588
Fund balance (deficit) June 30, 2014	<u>-124,790</u>	<u>-62,147</u>	<u>5,959,197</u>	<u>-522,924</u>	<u>257,081</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,400</u>	<u>-2,140,230</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	339,704	0	5,528,484	275,349	0	13,200	0	0	2,004,427
Payments above	16,492	0	143,858	0	0	0	0	0	1,057,250
Addition to (reduction of) reserves	-1,649	0	266,224	-77	0	0	0	0	846,486
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	<u>321,563</u>	<u>0</u>	<u>5,650,850</u>	<u>275,272</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>	<u>1,793,663</u>
Excess (shortage)	<u>-446,353</u>	<u>-62,147</u>	<u>308,347</u>	<u>-798,196</u>	<u>257,081</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,400</u>	<u>-3,933,893</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 Six Months
Ending June 30, 2014***

	<u>Vesta</u>	<u>Villanova</u>	<u>Total</u>
Revenues:			
Recovery from conservators	0	0	290,885
Recovery from second injury fund	0	0	0
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>290,885</u>
Expenditures:			
Assessment refunds	0	0	0
Medical	0	15,036	1,511,540
Indemnity	0	0	2,241,853
Claims	0	0	0
Adjustment expenses	0	656	123,465
Legal expenses	0	0	235,040
Return premiums	0	0	0
Administrative expense allocation	0	0	0
	<u>0</u>	<u>15,692</u>	<u>4,111,898</u>
Excess (deficit) of revenues over (under) expenditures	0	-15,692	-3,821,013
Fund balance (deficit) December 31, 2013	-12,963	663,986	39,217,823
Fund balance (deficit) June 30, 2014	<u>-12,963</u>	<u>648,294</u>	<u>35,396,810</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	1,056,374	37,670,351
Payments above	0	15,692	3,876,858
Addition to (reduction of) reserves	0	-1,334	12,578,952
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	<u>0</u>	<u>1,039,348</u>	<u>46,372,445</u>
Excess (shortage)	<u>-12,963</u>	<u>-391,054</u>	<u>-10,975,635</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 OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2014***

	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	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	67,500	0	0	0	0	0	331,300
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	120,533	0	0	0	0	0	24,227
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	188,033	0	0	0	0	0	355,527
Excess (deficit) of revenues over (under) expenditures	0	0	-188,033	0	0	0	0	0	-355,527
Fund balance (deficit) December 31, 2013	247,607	13,383	-4,600,289	4,971	-493,410	-450	1,468,962	2,288,652	-5,194
Fund balance (deficit) June 30, 2014	247,607	13,383	-4,788,322	4,971	-493,410	-450	1,468,962	2,288,652	-360,721
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	2,626,135	0	0	0	0	0	817,369
Payments above	0	0	67,500	0	0	0	0	0	331,300
Addition to (reduction of) reserves	0	0	-626,436	0	0	0	0	0	-68,285
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	0	0	1,932,199	0	0	0	0	0	417,784
Excess (shortage)	247,607	13,383	-6,720,521	4,971	-493,410	-450	1,468,962	2,288,652	-778,505
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 Six Months
Ending June 30, 2014***

	Legion	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	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	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	398,800
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	144,760
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	0	0	0	0	0	543,560
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	-543,560
Fund balance (deficit) December 31, 2013	-84,458	-49,025	296,463	-219,397	304,665	-794	73,191	16,763	28	-738,332
Fund balance (deficit) June 30, 2014	-84,458	-49,025	296,463	-219,397	304,665	-794	73,191	16,763	28	-1,281,892
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	0	7,500	0	0	0	1,128	0	3,452,132
Payments above	0	0	0	0	0	0	0	0	0	398,800
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-694,721
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	0	0	0	7,500	0	0	0	1,128	0	2,358,611
Excess (shortage)	-84,458	-49,025	296,463	-226,897	304,665	-794	73,191	15,635	28	-3,640,503
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 Six Months
Ending June 30, 2014***

	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, 2013	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) June 30, 2014	<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, 2013	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 June 30, 2014	<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 Six Months
Ending June 30, 2014***

	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, 2013	-569	823,864	6,419	59,190	247	185,946	584,503	-18	886
Fund balance (deficit) June 30, 2014	<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, 2013	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 June 30, 2014	<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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2014***

	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	9,931	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>9,931</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	204	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>204</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-204	0	0	9,931	0
Fund balance (deficit) December 31, 2013	-37,860	-11,877	206	-176,414	58,588	170,922	217,458	263,945	-691,635
Fund balance (deficit) June 30, 2014	<u>-37,860</u>	<u>-11,877</u>	<u>206</u>	<u>-176,414</u>	<u>58,384</u>	<u>170,922</u>	<u>217,458</u>	<u>273,876</u>	<u>-691,635</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	0	0	24,425	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-204	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,221</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>273,876</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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2014***

	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	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	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	0	0	0	0	0	0	0	0
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
Fund balance (deficit) June 30, 2014	-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, 2013	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 June 30, 2014	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 Six Months
Ending June 30, 2014***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	9,931
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>9,931</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	204
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>204</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	9,727
Fund balance (deficit) December 31, 2013	382	101,799	-703	2,656,231
Fund balance (deficit) June 30, 2014	<u>382</u>	<u>101,799</u>	<u>-703</u>	<u>2,665,958</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	0	84,242
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-204
Case basis reserves and reserves for loss adjustment expense at June 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,038</u>
Excess (shortage)	<u>382</u>	<u>101,799</u>	<u>-703</u>	<u>2,581,920</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 June 30, 2014

Page 1

	06/30/2014	12/31/2013	Inc/(Dec)	% Chg
WC	-10,975,635	1,547,472	-12,523,107	-809.26%
Auto	-3,640,503	-4,190,464	549,961	-13.12%
HO	-35,623	-35,623	0	0.00%
Other	2,581,920	2,571,989	9,931	0.39%
	-12,069,841	-106,626	-11,963,215	11219.84%

WC:	06/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	35,396,810	39,217,823	-3,821,013	-9.74%
Case Reserves	40,602,834	32,729,678	7,873,156	24.06%
ALAE Reserves	5,769,611	4,940,673	828,938	16.78%
	-10,975,635	1,547,472	-12,523,107	-809.26%

Auto:	06/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-1,281,892	-738,332	-543,560	73.62%
Case Reserves	2,358,611	3,452,132	-1,093,521	-31.68%
ALAE Reserves	0	0	0	0.00%
	-3,640,503	-4,190,464	549,961	-13.12%

HO:	06/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,623	-35,623	0	0.00%

Other:	06/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	2,665,958	2,656,231	9,727	0.37%
Case Reserves	84,038	84,242	-204	-0.24%
ALAE Reserves	0	0	0	0.00%
	2,581,920	2,571,989	9,931	0.39%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2014

	Fund Balances
Admin	-257,895
WC	35,396,810
Auto	-1,281,892
HO	-35,623
Other	2,665,958
Total Fund Balances	36,487,358
 Less: Administration	 -257,895
 Insurance Fund Balances	 36,745,253

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	35,396,810	40,602,834	5,769,611	-10,975,635
Auto	-1,281,892	2,358,611	0	-3,640,503
HO	-35,623	0	0	-35,623
Other	2,665,958	84,038	0	2,581,920
Total Fund Balances	36,745,253	43,045,483	5,769,611	-12,069,841
 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 June 30, 2014

Page 3

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-4,788,322	0	0	0	-4,788,322
Allied Fidelity	4,971	-41,853	0	823,864	786,982
American Druggists	0	163,004	0	0	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-777,488	0	59,190	-718,298
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	-518,019	0	0	-518,019
Beacon	0	0	0	584,503	584,503
CAGC	0	-686,419	0	0	-686,419
Carriers	0	1,265,569	0	0	1,265,569
Casualty Reciprocal Exchange	0	-620,917	0	-18	-620,935
Centennial	0	-95,569	0	0	-95,569
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	951,078	0	0	951,078
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	-507,450	0	0	-507,450
Gramercy	-360,721	0	0	0	-360,721
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-695,698	0	58,384	-637,314
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-61,385	0	0	-61,385
Imperial Casualty	0	-740,015	0	0	-740,015
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-58,226	0	273,876	215,650
Legion	-84,458	30,192,821	0	-691,635	29,416,728
Lumbermens	0	-528,407	0	0	-528,407
Midland	0	2,208,515	-1,181	-44,638	2,162,696
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,858	0	2,409	329,267
Park Ave	0	911,960	0	0	911,960
PHICO	0	-124,790	0	-695,665	-820,455
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-522,924	0	0	-522,924
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	5,959,197	0	2,421,864	8,677,524
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	648,294	0	0	648,322
ULLICO	0	-2,140,230	0	0	-2,140,230
Totals	-1,281,892	35,396,810	-35,623	2,665,958	36,745,253

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended June 30, 2014

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	1,932,199	0	0	0	1,932,199
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	155,931	0	0	155,931
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,156,429	0	0	1,156,429
Beacon	0	0	0	0	0
CAGC	0	7,516,537	0	0	7,516,537
Carriers	0	207,902	0	0	207,902
Casualty Reciprocal Exchange	0	32,366	0	0	32,366
Centennial	0	68,288	0	0	68,288
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	168,033	0	0	168,033
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	283,608	0	0	283,608
Gramercy	417,784	0	0	0	417,784
H K Porter	0	0	0	0	0
Ins Corp of NY	0	17,952	0	0	17,952
Imperial Casualty	0	39,797	0	0	39,797
The Home	0	1,525,205	0	24,221	1,549,426
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,712,416	0	0	13,712,416
Lumbermens	0	5,502,119	0	0	5,502,119
Midland	0	430,016	0	0	430,016
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,762,673	0	0	1,762,673
PHICO	0	292,330	0	0	292,330
Pinnacle	0	0	0	0	0
Realm National	0	250,247	0	0	250,247
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,829,786	0	58,816	4,888,602
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	944,862	0	0	944,862
ULLICO	0	1,630,603	0	0	1,630,603
Totals	2,358,611	40,602,834	0	84,038	43,045,483

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2014

	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	15,593	0	0	15,593
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	115,643	0	0	115,643
Beacon	0	0	0	0	0
CAGC	0	751,654	0	0	751,654
Carriers	0	20,790	0	0	20,790
Casualty Reciprocal Exchange	0	3,237	0	0	3,237
Centennial	0	6,829	0	0	6,829
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	16,803	0	0	16,803
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	28,361	0	0	28,361
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	152,521	0	0	152,521
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,795	0	0	1,795
Imperial Casualty	0	3,980	0	0	3,980
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,742,483	0	0	2,742,483
Lumbermens	0	550,212	0	0	550,212
Midland	0	43,002	0	0	43,002
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	176,267	0	0	176,267
PHICO	0	29,233	0	0	29,233
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	821,064	0	0	821,064
Realm National	0	25,025	0	0	25,025
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	94,486	0	0	94,486
ULLICO	0	163,060	0	0	163,060
Totals	0	5,769,611	0	0	5,769,611

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended June 30, 2014

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	9	0	0	0	9
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	68	0	0	68
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	44	0	0	0	44
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	64	0	0	64
Lumbermens	0	41	0	0	41
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	65	0	0	65
Totals	55	385	0	6	446

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended June 30, 2014

Page 7

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-6,720,521	0	0	0	-6,720,521
Allied Fidelity	4,971	-41,853	0	823,864	786,982
American Druggists	0	163,004	0	0	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-949,012	0	59,190	-889,822
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	-1,790,091	0	0	-1,790,091
Beacon	0	0	0	584,503	584,503
CAGC	0	-8,954,610	0	0	-8,954,610
Carriers	0	1,036,877	0	0	1,036,877
Casualty Reciprocal Exchange	0	-656,520	0	-18	-656,538
Centennial	0	-170,686	0	0	-170,686
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	766,242	0	0	766,242
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	-819,419	0	0	-819,419
Gramercy	-778,505	0	0	0	-778,505
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,373,424	0	34,163	-2,339,261
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-81,132	0	0	-81,132
Imperial Casualty	0	-783,792	0	0	-783,792
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-58,226	0	273,876	215,650
Legion	-84,458	13,737,922	0	-691,635	12,961,829
Lumbermens	0	-6,580,738	0	0	-6,580,738
Midland	0	1,735,497	-1,181	-44,638	1,689,678
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,858	0	2,409	329,267
Park Ave	0	-1,026,980	0	0	-1,026,980
PHICO	0	-446,353	0	-695,665	-1,142,018
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-798,196	0	0	-798,196
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	308,347	0	2,363,048	2,967,858
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	-391,054	0	0	-391,026
ULLICO	0	-3,933,893	0	0	-3,933,893
Totals	-3,640,503	-10,975,635	-35,623	2,581,920	-12,069,841

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2014

Page 8

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	-41,853	0	823,864	786,982
1986 American Druggists	0	163,004	0	0	163,004
1986 Carriers	0	1,036,877	0	0	1,036,877
1986 Midland	0	1,735,497	-1,181	-44,638	1,689,678
	4,971	2,893,525	-1,181	779,226	3,676,541
1987 Beacon	0	0	0	584,503	584,503
1987 Integrity	0	-58,226	0	273,876	215,650
1987 Mission	0	675,201	0	123,576	798,777
1987 Mission National	0	326,858	0	2,409	329,267
	0	943,833	0	984,364	1,928,197
1989 American Mutual	0	-949,012	0	59,190	-889,822
1989 American Mutual Boston	0	1,426,914	0	247	1,427,161
	0	477,902	0	59,437	537,339
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	766,242	0	0	766,242
1994 Employers National	0	129,095	0	0	129,095
	0	895,337	0	0	895,337
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	308,347	0	2,363,048	2,967,858
	-183,564	-1,666,829	0	2,350,602	500,209
2002 PHICO	0	-446,353	0	-695,665	-1,142,018
	0	-446,353	0	-695,665	-1,142,018

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2014

Page 9

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,419	0	0	-819,419
2003 Legion	-84,458	13,737,922	0	-691,635	12,961,829
2003 Reciprocal of America	0	-62,147	0	13,480	-48,667
2003 The Home	0	-2,373,424	0	34,163	-2,339,261
2003 Villanova	28	-391,054	0	0	-391,026
	-84,430	10,091,878	0	-643,992	9,363,456
2004 Casualty Reciprocal Exchange	0	-656,520	0	-18	-656,538
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-656,520	4,376	1,250	-651,688
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	-798,196	0	0	-798,196
2006 Vesta	15,635	-12,963	-17,548	-703	-15,579
	15,635	-811,159	-17,548	-703	-813,775
2009 Park Ave	0	-1,026,980	0	0	-1,026,980
	0	-1,026,980	0	0	-1,026,980
2010 Aequicap	-6,720,521	0	0	0	-6,720,521
2010 Ins Corp of NY	0	-81,132	0	0	-81,132
2010 Imperial Casualty	0	-783,792	0	0	-783,792
	-6,720,521	-864,924	0	0	-7,585,445
2011 Atlantic Mutual	0	-1,790,091	0	0	-1,790,091
2011 Centennial	0	-170,686	0	0	-170,686
	0	-1,960,777	0	0	-1,960,777
2012 CAGC	0	-8,954,610	0	0	-8,954,610
	0	-8,954,610	0	0	-8,954,610
2013 Lumbermens	0	-6,580,738	0	0	-6,580,738
2013 ULLICO	0	-3,933,893	0	0	-3,933,893
2013 Gramercy	-778,505	0	0	0	-778,505
	-778,505	-10,514,631	0	0	-11,293,136
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,640,503	-10,975,635	-35,623	2,581,920	-12,069,841