

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At September 30, 2014

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-398,721	33,667,997	-1,411,705	-35,623	2,665,758	34,487,706
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>-398,721</u>	<u>33,743,926</u>	<u>-1,411,705</u>	<u>-35,623</u>	<u>2,665,758</u>	<u>34,563,635</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>-398,721</u>	<u>33,743,926</u>	<u>-1,411,705</u>	<u>-35,623</u>	<u>2,665,758</u>	<u>34,563,635</u>
Total liabilities and fund balances	<u><u>-398,721</u></u>	<u><u>33,743,926</u></u>	<u><u>-1,411,705</u></u>	<u><u>-35,623</u></u>	<u><u>2,665,758</u></u>	<u><u>34,563,635</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Nine Months
Ending September 30, 2014**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	290,893	0	0	9,931	300,824
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	19,353	0	0	0	0	19,353
	<u>19,353</u>	<u>290,893</u>	<u>0</u>	<u>0</u>	<u>9,931</u>	<u>320,177</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	2,231,239	0	0	0	2,231,239
Indemnity	0	2,954,614	0	0	0	2,954,614
Claims	0	0	453,150	0	0	453,150
Adjustment expenses	0	171,262	103	0	0	171,365
Legal expenses	0	407,675	220,120	0	404	628,199
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	535,444	0	0	0	0	535,444
Administrative expense allocation	0	0	0	0	0	0
	<u>535,444</u>	<u>5,764,790</u>	<u>673,373</u>	<u>0</u>	<u>404</u>	<u>6,974,011</u>
Excess (deficit) of revenues over (under) expenditures	-516,091	-5,473,897	-673,373	0	9,527	-6,653,834
Fund balance (deficit) December 31, 2013	117,370	39,217,823	-738,332	-35,623	2,656,231	41,217,469
Fund balance (deficit) September 30, 2014	<u>-398,721</u>	<u>33,743,926</u>	<u>-1,411,705</u>	<u>-35,623</u>	<u>2,665,758</u>	<u>34,563,635</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 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
	0	0	0	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	4,421	0	0	0	5,668	26,649	689,418	0	16,988	0
Indemnity	0	0	0	0	0	19,978	563,209	4,860	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	4,583	1,812	28,908	373	351	0
Legal expenses	0	0	0	0	0	1,406	144,447	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
	4,421	0	0	0	10,251	49,845	1,425,982	5,233	17,339	0
Excess (deficit) of revenues over (under) expenditures	-4,421	0	0	0	-10,251	-49,845	-1,425,982	-5,233	-17,339	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) September 30, 2014	-41,853	163,004	-66,046	1,426,914	-779,407	-537,198	-1,458,245	1,263,706	-626,500	-1,107
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	10,251	48,439	1,281,535	5,233	17,339	0
Addition to (reduction of) reserves	4,421	0	0	0	10,606	9,479	9,027,337	-523	9,266	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	0	0	0	0	169,413	1,261,975	7,745,802	226,643	40,461	0
Excess (shortage)	-41,853	163,004	-66,046	1,426,914	-948,820	-1,799,173	-9,204,047	1,037,063	-666,961	-1,107
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

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***For the Nine Months
Ending September 30, 2014***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity	The Home	Ideal Mutual
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	44,371	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	0	44,371	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	12,035	0	0	0	0	0	4,558	131,502	0
Indemnity	0	0	16,960	0	0	0	0	7,860	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	36	0	0	0	0	0	65	3,063	0
Legal expenses	0	0	0	0	0	0	301	461	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	12,071	0	16,960	0	0	0	4,924	142,886	0
Excess (deficit) of revenues over (under) expenditures	-12,071	0	-16,960	0	0	0	-4,924	-98,515	0
Fund balance (deficit) December 31, 2013	-87,956	-1,905,069	962,102	129,095	-40,842	0	-504,612	-639,853	505,759
Fund balance (deficit) September 30, 2014	-100,027	-1,905,069	945,142	129,095	-40,842	0	-509,536	-738,368	505,759
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	83,491	70,107	196,963	0	0	0	315,212	1,785,953	0
Payments above	12,071	0	16,960	0	0	0	4,623	142,425	0
Addition to (reduction of) reserves	-1,207	0	-1,696	0	0	118,800	-583	-12,739	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	70,213	70,107	178,307	0	0	118,800	310,006	1,630,789	0
Excess (shortage)	-170,240	-1,975,176	766,835	129,095	-40,842	-118,800	-819,542	-2,369,157	505,759
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
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

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2014***

	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National
Revenues:										
Recovery from conservators	0	0	31,447	0	0	19,288	0	0	0	23
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	0	31,447	0	0	19,288	0	0	0	23
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	15,092	0	529,345	242,122	1,009	0	0
Indemnity	0	0	0	0	0	324,310	39,495	578,428	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	26,806	4,581	71,221	0	0
Legal expenses	0	0	0	3,065	1,944	35,906	6,778	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
	0	0	0	18,157	1,944	916,367	292,976	650,658	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	31,447	-18,157	-1,944	-897,079	-292,976	-650,658	0	23
Fund balance (deficit) December 31, 2013	-4,029	0	-89,673	-50,684	-739,720	30,883,110	-333,701	2,853,905	675,201	326,843
Fund balance (deficit) September 30, 2014	-4,029	0	-58,226	-68,841	-741,664	29,986,031	-626,677	2,203,247	675,201	326,866
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	0	0	0	31,518	44,100	16,043,287	5,048,437	928,000	0	0
Payments above	0	0	0	15,092	0	880,461	286,198	650,658	0	0
Addition to (reduction of) reserves	0	0	0	620	-2,138	890,556	1,207,555	192,364	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	0	0	0	17,046	41,962	16,053,382	5,969,794	469,706	0	0
Excess (shortage)	-4,029	0	-58,226	-85,887	-783,626	13,932,649	-6,596,471	1,733,541	675,201	326,866
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88

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***For the Nine Months
Ending September 30, 2014***

	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
Revenues:									
Recovery from conservators	0	195,764	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>0</u>	<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>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	93,286	0	0	148,365	0	0	0	0	0
Indemnity	305,565	24,366	0	50,403	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	5,579	0	0	5,497	0	0	0	0	0
Legal expenses	16,404	0	38	426	222	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>420,834</u>	<u>24,366</u>	<u>38</u>	<u>204,691</u>	<u>222</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-420,834	171,398	-38	-204,691	-222	0	0	0	0
Fund balance (deficit) December 31, 2013	1,252,703	-304,062	-62,109	6,103,356	-522,853	257,081	-95,232	-118,111	200,400
Fund balance (deficit) September 30, 2014	<u>831,869</u>	<u>-132,664</u>	<u>-62,147</u>	<u>5,898,665</u>	<u>-523,075</u>	<u>257,081</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,400</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	2,154,819	339,704	0	5,528,484	275,349	0	13,200	0	0
Payments above	404,430	24,366	0	204,265	0	0	0	0	0
Addition to (reduction of) reserves	46,144	-2,436	0	255,809	-243	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	<u>1,796,533</u>	<u>312,902</u>	<u>0</u>	<u>5,580,028</u>	<u>275,106</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-964,664</u>	<u>-445,566</u>	<u>-62,147</u>	<u>318,637</u>	<u>-798,181</u>	<u>257,081</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,400</u>
Date of insolvency	11/18/09	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	02/15/10	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 Nine Months
Ending September 30, 2014***

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	290,893
Recovery from second injury fund	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>290,893</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	291,334	0	19,447	2,231,239
Indemnity	1,019,180	0	0	2,954,614
Claims	0	0	0	0
Adjustment expenses	17,464	0	923	171,262
Legal expenses	196,277	0	0	407,675
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>1,524,255</u>	<u>0</u>	<u>20,370</u>	<u>5,764,790</u>
Excess (deficit) of revenues over (under) expenditures	-1,524,255	0	-20,370	-5,473,897
Fund balance (deficit) December 31, 2013	-940,588	-12,963	663,986	39,217,823
Fund balance (deficit) September 30, 2014	<u>-2,464,843</u>	<u>-12,963</u>	<u>643,616</u>	<u>33,743,926</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2013	2,004,427	0	1,056,374	37,670,351
Payments above	1,327,978	0	20,370	5,357,115
Addition to (reduction of) reserves	946,036	0	-1,802	12,695,626
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	<u>1,622,485</u>	<u>0</u>	<u>1,034,202</u>	<u>45,008,862</u>
Excess (shortage)	<u>-4,087,328</u>	<u>-12,963</u>	<u>-390,586</u>	<u>-11,264,936</u>
Date of insolvency	08/01/06	07/28/03		
Final date for filing claims	11/30/07	06/30/05		

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 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	385,650
Adjustment expenses	0	0	0	0	0	0	0	0	103
Legal expenses	0	0	178,708	0	0	0	0	0	41,412
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	246,208	0	0	0	0	0	427,165
Excess (deficit) of revenues over (under) expenditures	0	0	-246,208	0	0	0	0	0	-427,165
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) September 30, 2014	247,607	13,383	-4,846,497	4,971	-493,410	-450	1,468,962	2,288,652	-432,359
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	385,753
Addition to (reduction of) reserves	0	0	-466,645	0	0	0	0	0	-101,511
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	0	0	2,091,990	0	0	0	0	0	330,105
Excess (shortage)	247,607	13,383	-6,938,487	4,971	-493,410	-450	1,468,962	2,288,652	-762,464
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
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 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
	<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
Claims	0	0	0	0	0	0	0	0	0	453,150
Adjustment expenses	0	0	0	0	0	0	0	0	0	103
Legal expenses	0	0	0	0	0	0	0	0	0	220,120
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>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>673,373</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	-673,373
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) September 30, 2014	<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>-1,411,705</u>
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	453,253
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-1,128	0	-569,284
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,429,595</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>16,763</u>	<u>28</u>	<u>-3,841,300</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 Nine Months
Ending September 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) September 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 September 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 Nine Months
Ending September 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) September 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 September 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 VII

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 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
	0	0	0	0	0	0	0	9,931	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	404	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	404	0	0	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-404	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) September 30, 2014	-37,860	-11,877	206	-176,414	58,184	170,922	217,458	273,876	-691,635
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	-404	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	0	0	0	0	24,021	0	0	0	0
Excess (shortage)	-37,860	-11,877	206	-176,414	34,163	170,922	217,458	273,876	-691,635
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 Nine Months
Ending September 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
	<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	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,421,864	-216,976	-415,629
Fund balance (deficit) September 30, 2014	<u>-44,638</u>	<u>123,576</u>	<u>2,409</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,480</u>	<u>2,421,864</u>	<u>-216,976</u>	<u>-415,629</u>
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 September 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>58,816</u>	<u>0</u>	<u>1,001</u>
Excess (shortage)	<u>-44,638</u>	<u>123,576</u>	<u>2,409</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,480</u>	<u>2,363,048</u>	<u>-216,976</u>	<u>-416,630</u>
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 Nine Months
Ending September 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	404
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>404</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	9,527
Fund balance (deficit) December 31, 2013	382	101,799	-703	2,656,231
Fund balance (deficit) September 30, 2014	<u>382</u>	<u>101,799</u>	<u>-703</u>	<u>2,665,758</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	-404
Case basis reserves and reserves for loss adjustment expense at September 30, 2014	<u>0</u>	<u>0</u>	<u>0</u>	<u>83,838</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 September 30, 2014

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	09/30/2014	12/31/2013	Inc/(Dec)	% Chg
WC	-11,264,936	1,547,472	-12,812,408	-827.96%
Auto	-3,841,300	-4,190,464	349,164	-8.33%
HO	-35,623	-35,623	0	0.00%
Other	2,581,920	2,571,989	9,931	0.39%
	-12,559,939	-106,626	-12,453,313	11679.48%

WC:	09/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	33,743,926	39,217,823	-5,473,897	-13.96%
Case Reserves	39,397,482	32,729,678	6,667,804	20.37%
ALAE Reserves	5,611,380	4,940,673	670,707	13.58%
	-11,264,936	1,547,472	-12,812,408	-827.96%

Auto:	09/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-1,411,705	-738,332	-673,373	91.20%
Case Reserves	2,429,595	3,452,132	-1,022,537	-29.62%
ALAE Reserves	0	0	0	0.00%
	-3,841,300	-4,190,464	349,164	-8.33%

HO:	09/30/2014	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:	09/30/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	2,665,758	2,656,231	9,527	0.36%
Case Reserves	83,838	84,242	-404	-0.48%
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 September 30, 2014 Page 2

	Fund Balances
Admin	-398,721
WC	33,743,926
Auto	-1,411,705
HO	-35,623
Other	2,665,758
Total Fund Balances	34,563,635
 Less: Administration	 -398,721
 Insurance Fund Balances	 34,962,356

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	33,743,926	39,397,482	5,611,380	-11,264,936
Auto	-1,411,705	2,429,595	0	-3,841,300
HO	-35,623	0	0	-35,623
Other	2,665,758	83,838	0	2,581,920
Total Fund Balances	34,962,356	41,910,915	5,611,380	-12,559,939
 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, 2014

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-4,846,497	0	0	0	-4,846,497
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	-779,407	0	59,190	-720,217
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	-537,198	0	0	-537,198
Beacon	0	0	0	584,503	584,503
CAGC	0	-1,458,245	0	0	-1,458,245
Carriers	0	1,263,706	0	0	1,263,706
Casualty Reciprocal Exchange	0	-626,500	0	-18	-626,518
Centennial	0	-100,027	0	0	-100,027
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	945,142	0	0	945,142
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Freestone	0	0	0	0	0
Fremont Indemnity	0	-509,536	0	0	-509,536
Gramercy	-432,359	0	0	0	-432,359
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-738,368	0	58,184	-680,184
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-68,841	0	0	-68,841
Imperial Casualty	0	-741,664	0	0	-741,664
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	29,986,031	0	-691,635	29,209,938
Lumbermens	0	-626,677	0	0	-626,677
Midland	0	2,203,247	-1,181	-44,638	2,157,428
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,866	0	2,409	329,275
Park Ave	0	831,869	0	0	831,869
PHICO	0	-132,664	0	-695,665	-828,329
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-523,075	0	0	-523,075
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	5,898,665	0	2,421,864	8,616,992
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	643,616	0	0	643,644
ULLICO	0	-2,464,843	0	0	-2,464,843
Totals	-1,411,705	33,743,926	-35,623	2,665,758	34,962,356

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended September 30, 2014

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,091,990	0	0	0	2,091,990
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	154,012	0	0	154,012
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,147,250	0	0	1,147,250
Beacon	0	0	0	0	0
CAGC	0	7,041,638	0	0	7,041,638
Carriers	0	206,039	0	0	206,039
Casualty Reciprocal Exchange	0	36,783	0	0	36,783
Centennial	0	63,830	0	0	63,830
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	162,097	0	0	162,097
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	108,000	0	0	108,000
Fremont Indemnity	0	281,824	0	0	281,824
Gramercy	330,105	0	0	0	330,105
H K Porter	0	0	0	0	0
Ins Corp of NY	0	15,496	0	0	15,496
Imperial Casualty	0	38,147	0	0	38,147
The Home	0	1,482,535	0	24,021	1,506,556
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,377,818	0	0	13,377,818
Lumbermens	0	5,427,085	0	0	5,427,085
Midland	0	427,005	0	0	427,005
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,633,212	0	0	1,633,212
PHICO	0	284,456	0	0	284,456
Pinnacle	0	0	0	0	0
Realm National	0	250,096	0	0	250,096
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,769,255	0	58,816	4,828,071
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	0	0	0	0	0
Villanova	0	940,184	0	0	940,184
ULLICO	0	1,474,986	0	0	1,474,986
Totals	2,429,595	39,397,482	0	83,838	41,910,915

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended September 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	15,401	0	0	15,401
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	114,725	0	0	114,725
Beacon	0	0	0	0	0
CAGC	0	704,164	0	0	704,164
Carriers	0	20,604	0	0	20,604
Casualty Reciprocal Exchange	0	3,678	0	0	3,678
Centennial	0	6,383	0	0	6,383
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	16,210	0	0	16,210
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	10,800	0	0	10,800
Fremont Indemnity	0	28,182	0	0	28,182
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	148,254	0	0	148,254
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,550	0	0	1,550
Imperial Casualty	0	3,815	0	0	3,815
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,675,564	0	0	2,675,564
Lumbermens	0	542,709	0	0	542,709
Midland	0	42,701	0	0	42,701
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	163,321	0	0	163,321
PHICO	0	28,446	0	0	28,446
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	810,773	0	0	810,773
Realm National	0	25,010	0	0	25,010
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	94,018	0	0	94,018
ULLICO	0	147,499	0	0	147,499
Totals	0	5,611,380	0	0	5,611,380

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended September 30, 2014

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	7	0	0	0	7
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	7	0	0	7
Beacon	0	0	0	0	0
CAGC	0	69	0	0	69
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
Freestone	0	1	0	0	1
Frontier	0	0	0	0	0
Gramercy	40	0	0	0	40
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	63	0	0	63
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	19	0	0	19
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	0	0	0	0	0
Villanova	0	4	0	0	4
ULLICO	0	59	0	0	59
Totals	48	380	0	6	434

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended September 30, 2014

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-6,938,487	0	0	0	-6,938,487
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	-948,820	0	59,190	-889,630
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	-1,799,173	0	0	-1,799,173
Beacon	0	0	0	584,503	584,503
CAGC	0	-9,204,047	0	0	-9,204,047
Carriers	0	1,037,063	0	0	1,037,063
Casualty Reciprocal Exchange	0	-666,961	0	-18	-666,979
Centennial	0	-170,240	0	0	-170,240
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	766,835	0	0	766,835
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Freestone	0	-118,800	0	0	-118,800
Fremont Indemnity	0	-819,542	0	0	-819,542
Gramercy	-762,464	0	0	0	-762,464
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,369,157	0	34,163	-2,334,994
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-85,887	0	0	-85,887
Imperial Casualty	0	-783,626	0	0	-783,626
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	13,932,649	0	-691,635	13,156,556
Lumbermens	0	-6,596,471	0	0	-6,596,471
Midland	0	1,733,541	-1,181	-44,638	1,687,722
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,866	0	2,409	329,275
Park Ave	0	-964,664	0	0	-964,664
PHICO	0	-445,566	0	-695,665	-1,141,231
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-798,181	0	0	-798,181
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	318,637	0	2,363,048	2,978,148
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	16,763	-12,963	-17,548	-703	-14,451
Villanova	28	-390,586	0	0	-390,558
ULLICO	0	-4,087,328	0	0	-4,087,328
Totals	-3,841,300	-11,264,936	-35,623	2,581,920	-12,559,939

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

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	1,037,063	0	0	1,037,063
1986 Midland	0	1,733,541	-1,181	-44,638	1,687,722
	4,971	2,891,755	-1,181	779,226	3,674,771
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	326,866	0	2,409	329,275
	0	943,841	0	984,364	1,928,205
1989 American Mutual	0	-948,820	0	59,190	-889,630
1989 American Mutual Boston	0	1,426,914	0	247	1,427,161
	0	478,094	0	59,437	537,531
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	766,835	0	0	766,835
1994 Employers National	0	129,095	0	0	129,095
	0	895,930	0	0	895,930
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	318,637	0	2,363,048	2,978,148
	-183,564	-1,656,539	0	2,350,602	510,499
2002 PHICO	0	-445,566	0	-695,665	-1,141,231
	0	-445,566	0	-695,665	-1,141,231

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

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,542	0	0	-819,542
2003 Legion	-84,458	13,932,649	0	-691,635	13,156,556
2003 Reciprocal of America	0	-62,147	0	13,480	-48,667
2003 The Home	0	-2,369,157	0	34,163	-2,334,994
2003 Villanova	28	-390,586	0	0	-390,558
	-84,430	10,291,217	0	-643,992	9,562,795
2004 Casualty Reciprocal Exchange	0	-666,961	0	-18	-666,979
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-666,961	4,376	1,250	-662,129
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	-798,181	0	0	-798,181
2006 Vesta	16,763	-12,963	-17,548	-703	-14,451
	16,763	-811,144	-17,548	-703	-812,632
2009 Park Ave	0	-964,664	0	0	-964,664
	0	-964,664	0	0	-964,664
2010 Aequicap	-6,938,487	0	0	0	-6,938,487
2010 Ins Corp of NY	0	-85,887	0	0	-85,887
2010 Imperial Casualty	0	-783,626	0	0	-783,626
	-6,938,487	-869,513	0	0	-7,808,000
2011 Atlantic Mutual	0	-1,799,173	0	0	-1,799,173
2011 Centennial	0	-170,240	0	0	-170,240
	0	-1,969,413	0	0	-1,969,413
2012 CAGC	0	-9,204,047	0	0	-9,204,047
	0	-9,204,047	0	0	-9,204,047
2013 Lumbermens	0	-6,596,471	0	0	-6,596,471
2013 ULLICO	0	-4,087,328	0	0	-4,087,328
2013 Gramercy	-762,464	0	0	0	-762,464
	-762,464	-10,683,799	0	0	-11,446,263
2014 Freestone	0	-118,800	0	0	-118,800
	0	-118,800	0	0	-118,800
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,841,300	-11,264,936	-35,623	2,581,920	-12,559,939