

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At March 31, 2015

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-162,845	37,229,526	-1,434,127	-35,623	2,669,436	38,266,367
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>-162,845</u>	<u>37,305,455</u>	<u>-1,434,127</u>	<u>-35,623</u>	<u>2,669,436</u>	<u>38,342,296</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>-162,845</u>	<u>37,305,455</u>	<u>-1,434,127</u>	<u>-35,623</u>	<u>2,669,436</u>	<u>38,342,296</u>
Total liabilities and fund balances	<u><u>-162,845</u></u>	<u><u>37,305,455</u></u>	<u><u>-1,434,127</u></u>	<u><u>-35,623</u></u>	<u><u>2,669,436</u></u>	<u><u>38,342,296</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Three Months
Ending March 31, 2015**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	4,443,514	0	0	0	4,443,514
Other Income	0	0	0	0	0	0
Interest	5,941	0	0	0	0	5,941
	<u>5,941</u>	<u>4,443,514</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,449,455</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	791,427	0	0	0	791,427
Indemnity	0	645,035	0	0	0	645,035
Claims	0	0	20,000	0	0	20,000
Adjustment expenses	0	73,178	0	0	0	73,178
Legal expenses	0	82,153	22,271	0	153	104,577
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	286,156	0	0	0	0	286,156
Administrative expense allocation	0	0	0	0	0	0
	<u>286,156</u>	<u>1,591,793</u>	<u>42,271</u>	<u>0</u>	<u>153</u>	<u>1,920,373</u>
Excess (deficit) of revenues over (under) expenditures	-280,215	2,851,721	-42,271	0	-153	2,529,082
Fund balance (deficit) December 31, 2014	117,370	34,453,734	-1,391,856	-35,623	2,669,589	35,813,214
Fund balance (deficit) March 31, 2015	<u>-162,845</u>	<u>37,305,455</u>	<u>-1,434,127</u>	<u>-35,623</u>	<u>2,669,436</u>	<u>38,342,296</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	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	0	0	0	0	1,466	8,220	298,916	0	4,316	0
Indemnity	0	0	0	0	0	6,659	91,500	1,620	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	36	1,121	27,603	0	36	0
Legal expenses	0	0	0	0	0	0	10,018	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>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,502</u>	<u>16,000</u>	<u>428,037</u>	<u>1,620</u>	<u>4,352</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-1,502	-16,000	-428,037	-1,620	-4,352	0
Fund balance (deficit) December 31, 2014	-42,228	163,078	-66,046	1,427,558	-791,876	-561,769	-2,195,298	1,261,489	-635,546	-1,107
Fund balance (deficit) March 31, 2015	<u>-42,228</u>	<u>163,078</u>	<u>-66,046</u>	<u>1,427,558</u>	<u>-793,378</u>	<u>-577,769</u>	<u>-2,623,335</u>	<u>1,259,869</u>	<u>-639,898</u>	<u>-1,107</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	166,867	1,244,118	7,210,056	224,267	43,710	0
Payments above	0	0	0	0	1,502	16,000	418,019	1,620	4,352	0
Addition to (reduction of) reserves	0	0	0	0	-254	-2,202	237,614	-162	-689	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>165,111</u>	<u>1,225,916</u>	<u>7,029,651</u>	<u>222,485</u>	<u>38,669</u>	<u>0</u>
Excess (shortage)	<u>-42,228</u>	<u>163,078</u>	<u>-66,046</u>	<u>1,427,558</u>	<u>-958,489</u>	<u>-1,803,685</u>	<u>-9,652,986</u>	<u>1,037,384</u>	<u>-678,567</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

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	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	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	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	3,331	0	0	0	0	27,467	3,869	49,446	0
Indemnity	0	0	5,208	0	0	288,528	0	3,129	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	7,002	262	3,166	0
Legal expenses	0	0	0	0	0	25,408	0	800	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	3,331	0	5,208	0	0	348,405	4,131	56,541	0
Excess (deficit) of revenues over (under) expenditures	-3,331	0	-5,208	0	0	-348,405	-4,131	-56,541	0
Fund balance (deficit) December 31, 2014	-104,187	-1,303,085	937,497	129,153	-40,842	-152,546	-515,070	-789,844	505,987
Fund balance (deficit) March 31, 2015	-107,518	-1,303,085	932,289	129,153	-40,842	-500,951	-519,201	-846,385	505,987
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	67,035	70,107	171,579	0	0	3,752,476	304,702	1,568,877	0
Payments above	3,331	0	5,208	0	0	322,997	4,131	55,741	0
Addition to (reduction of) reserves	-333	0	-521	0	0	216,464	-988	24,314	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	63,371	70,107	165,850	0	0	3,645,943	299,583	1,537,450	0
Excess (shortage)	-170,889	-1,373,192	766,439	129,153	-40,842	-4,146,894	-818,784	-2,383,835	505,987
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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***For the Three Months
Ending March 31, 2015***

	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	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	2,221,764	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>2,221,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	1,529	140	294,754	30,360	448	0	0
Indemnity	0	0	-11,777	0	14,000	11,910	7,785	4,405	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	27,503	1,419	510	0	0
Legal expenses	0	0	0	0	4,069	17,097	1,314	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>0</u>	<u>0</u>	<u>-11,777</u>	<u>1,529</u>	<u>18,209</u>	<u>351,264</u>	<u>40,878</u>	<u>5,363</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	11,777	-1,529	-18,209	-351,264	2,180,886	-5,363	0	0
Fund balance (deficit) December 31, 2014	-4,029	0	-58,226	-71,301	-742,212	29,746,658	315,451	2,143,510	675,506	327,024
Fund balance (deficit) March 31, 2015	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-72,830</u>	<u>-760,421</u>	<u>29,395,394</u>	<u>2,496,337</u>	<u>2,138,147</u>	<u>675,506</u>	<u>327,024</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	23,076	41,573	15,793,709	5,903,765	461,501	0	0
Payments above	0	0	-11,777	1,529	14,140	334,167	39,564	5,363	0	0
Addition to (reduction of) reserves	0	0	-11,777	-1,519	-5,889	-342,807	-39,824	526	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,028</u>	<u>21,544</u>	<u>15,116,735</u>	<u>5,824,377</u>	<u>456,664</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-92,858</u>	<u>-781,965</u>	<u>14,278,659</u>	<u>-3,328,040</u>	<u>1,681,483</u>	<u>675,506</u>	<u>327,024</u>
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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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
Revenues:									
Recovery from conservators	0	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>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
Medical	15,270	0	0	35,214	0	0	0	0	0
Indemnity	2,789	8,618	0	17,289	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	201	0	0	664	0	0	0	0	0
Legal expenses	953	0	0	141	2,421	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>19,213</u>	<u>8,618</u>	<u>0</u>	<u>53,308</u>	<u>2,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-19,213	-8,618	0	-53,308	-2,421	0	0	0	0
Fund balance (deficit) December 31, 2014	736,198	-143,746	-62,171	5,827,352	-526,602	257,197	-95,232	-118,111	200,490
Fund balance (deficit) March 31, 2015	<u>716,985</u>	<u>-152,364</u>	<u>-62,171</u>	<u>5,774,044</u>	<u>-529,023</u>	<u>257,197</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,490</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,823,064	303,763	0	5,452,691	271,547	0	13,200	0	0
Payments above	18,260	8,618	0	53,167	0	0	0	0	0
Addition to (reduction of) reserves	18,050	-862	0	-11,064	29,237	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	<u>1,822,854</u>	<u>294,283</u>	<u>0</u>	<u>5,388,460</u>	<u>300,784</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,105,869</u>	<u>-446,647</u>	<u>-62,171</u>	<u>385,584</u>	<u>-829,807</u>	<u>257,197</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,490</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
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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	0
Recovery from second injury fund	0	0	0	0
Assessments	2,221,750	0	0	4,443,514
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>2,221,750</u>	<u>0</u>	<u>0</u>	<u>4,443,514</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	9,107	0	7,574	791,427
Indemnity	193,372	0	0	645,035
Claims	0	0	0	0
Adjustment expenses	3,294	0	361	73,178
Legal expenses	19,932	0	0	82,153
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>225,705</u>	<u>0</u>	<u>7,935</u>	<u>1,591,793</u>
Excess (deficit) of revenues over (under) expenditures	1,996,045	0	-7,935	2,851,721
Fund balance (deficit) December 31, 2014	-1,893,137	-12,963	726,760	34,453,734
Fund balance (deficit) March 31, 2015	<u>102,908</u>	<u>-12,963</u>	<u>718,825</u>	<u>37,305,455</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,199,040	0	1,018,952	47,129,675
Payments above	205,773	0	7,935	1,509,640
Addition to (reduction of) reserves	603,770	0	-1,263	709,821
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	<u>1,597,037</u>	<u>0</u>	<u>1,009,754</u>	<u>46,329,856</u>
Excess (shortage)	<u>-1,494,129</u>	<u>-12,963</u>	<u>-290,929</u>	<u>-9,024,401</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
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	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	0	0	0	0	0	0	20,000
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	15,093	0	0	0	0	0	7,178
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	15,093	0	0	0	0	0	27,178
Excess (deficit) of revenues over (under) expenditures	0	0	-15,093	0	0	0	0	0	-27,178
Fund balance (deficit) December 31, 2014	247,719	13,389	-4,916,334	4,973	-353,796	-450	1,469,624	2,289,684	-484,413
Fund balance (deficit) March 31, 2015	247,719	13,389	-4,931,427	4,973	-353,796	-450	1,469,624	2,289,684	-511,591
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	2,054,990	0	0	0	0	0	288,843
Payments above	0	0	0	0	0	0	0	0	20,000
Addition to (reduction of) reserves	0	0	44,640	0	0	0	0	0	-32,812
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	0	0	2,099,630	0	0	0	0	0	236,031
Excess (shortage)	247,719	13,389	-7,031,057	4,973	-353,796	-450	1,469,624	2,289,684	-747,622
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 Three Months
Ending March 31, 2015***

	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	20,000
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	22,271
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	42,271
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	-42,271
Fund balance (deficit) December 31, 2014	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,391,856
Fund balance (deficit) March 31, 2015	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,434,127
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	7,500	0	0	0	0	0	2,351,333
Payments above	0	0	0	0	0	0	0	0	0	20,000
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	11,828
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	0	0	0	7,500	0	0	0	0	0	2,343,161
Excess (shortage)	-84,458	-49,025	296,597	-226,897	304,802	-794	73,224	16,771	28	-3,777,288
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 Three Months
Ending March 31, 2015***

	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, 2014	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) March 31, 2015	<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, 2014	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 March 31, 2015	<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 Three Months
Ending March 31, 2015***

	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
	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, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Fund balance (deficit) March 31, 2015	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	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 March 31, 2015	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
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 Three Months
Ending March 31, 2015***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	153	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>153</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-153	0	0	0	0
Fund balance (deficit) December 31, 2014	-37,860	-10,285	206	-176,414	58,176	170,999	217,556	273,997	-691,635
Fund balance (deficit) March 31, 2015	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>58,023</u>	<u>170,999</u>	<u>217,556</u>	<u>273,997</u>	<u>-691,635</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	24,021	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-153	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>34,155</u>	<u>170,999</u>	<u>217,556</u>	<u>273,997</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 Three Months
Ending March 31, 2015***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Red Rock	Reliance Group	Rock- wood
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, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Fund balance (deficit) March 31, 2015	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	0	0	0	58,816	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	50,001	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	0	0	0	0	0	0	50,001	58,816	0
Excess (shortage)	-44,638	123,632	2,410	-695,665	-87,469	13,486	-50,001	2,364,140	-216,976
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03		10/03/01	08/26/91
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04		04/03/03	08/26/92

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 2015***

	South Carolina	State Capital	Transit Casualty	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
	0	0	0	0	0
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	153
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	0	0	0	0	153
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-153
Fund balance (deficit) December 31, 2014	-415,629	382	101,845	-703	2,669,589
Fund balance (deficit) March 31, 2015	-415,629	382	101,845	-703	2,669,436
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,001	0	0	0	83,838
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	49,848
Case basis reserves and reserves for loss adjustment expense at March 31, 2015	1,001	0	0	0	133,686
Excess (shortage)	-416,630	382	101,845	-703	2,535,750
Date of insolvency	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	12/31/05	09/05/05	12/31/86	11/30/07	

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

For the period ended March 31, 2015

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	03/31/2015	12/31/2014	Inc/(Dec)	% Chg
WC	-9,024,401	-12,675,941	3,651,540	-28.81%
Auto	-3,777,288	-3,743,189	-34,099	0.91%
HO	-35,623	-35,623	0	0.00%
Other	2,535,750	2,585,751	-50,001	-1.93%
	-10,301,562	-13,869,002	3,567,440	-25.72%

WC:	03/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	37,305,455	34,453,734	2,851,721	8.28%
Case Reserves	40,679,765	41,352,093	-672,328	-1.63%
ALAE Reserves	5,650,091	5,777,582	-127,491	-2.21%
	-9,024,401	-12,675,941	3,651,540	-28.81%

Auto:	03/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-1,434,127	-1,391,856	-42,271	3.04%
Case Reserves	2,343,161	2,351,333	-8,172	-0.35%
ALAE Reserves	0	0	0	0.00%
	-3,777,288	-3,743,189	-34,099	0.91%

HO:	03/31/2015	12/31/2014	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:	03/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	2,669,436	2,669,589	-153	-0.01%
Case Reserves	133,686	83,838	49,848	59.46%
ALAE Reserves	0	0	0	0.00%
	2,535,750	2,585,751	-50,001	-1.93%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended March 31, 2015 Page 2

	Fund Balances
Admin	-162,845
WC	37,305,455
Auto	-1,434,127
HO	-35,623
Other	2,669,436
Total Fund Balances	38,342,296
 Less: Administration	 -162,845
 Insurance Fund Balances	 38,505,141

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	37,305,455	40,679,765	5,650,091	-9,024,401
Auto	-1,434,127	2,343,161	0	-3,777,288
HO	-35,623	0	0	-35,623
Other	2,669,436	133,686	0	2,535,750
Total Fund Balances	38,505,141	43,156,612	5,650,091	-10,301,562
 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 March 31, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-4,931,427	0	0	0	-4,931,427
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-793,378	0	59,217	-734,161
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-577,769	0	0	-577,769
Beacon	0	0	0	584,767	584,767
CAGC	0	-2,623,335	0	0	-2,623,335
Carriers	0	1,259,869	0	0	1,259,869
Casualty Reciprocal Exchange	0	-639,898	0	-18	-639,916
Centennial	0	-107,518	0	0	-107,518
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,303,085	0	-10,285	-1,667,166
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	932,289	0	0	932,289
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-500,951	0	0	-500,951
Fremont Indemnity	0	-519,201	0	0	-519,201
Gramercy	-511,591	0	0	0	-511,591
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-846,385	0	58,023	-788,362
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-72,830	0	0	-72,830
Imperial Casualty	0	-760,421	0	0	-760,421
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-46,449	0	273,997	227,548
Legion	-84,458	29,395,394	0	-691,635	28,619,301
Lumbermens	0	2,496,337	0	0	2,496,337
Midland	0	2,138,147	-1,181	-44,638	2,092,328
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	716,985	0	0	716,985
PHICO	0	-152,364	0	-695,665	-848,029
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-529,023	0	0	-529,023
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	0	0
Reliance Group	296,597	5,774,044	0	2,422,956	8,493,597
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,224	200,490	0	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	718,825	0	0	718,853
ULLICO	0	102,908	0	0	102,908
Totals	-1,434,127	37,305,455	-35,623	2,669,436	38,505,141

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended March 31, 2015

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,099,630	0	0	0	2,099,630
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	150,101	0	0	150,101
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,114,469	0	0	1,114,469
Beacon	0	0	0	0	0
CAGC	0	6,390,592	0	0	6,390,592
Carriers	0	202,259	0	0	202,259
Casualty Reciprocal Exchange	0	35,154	0	0	35,154
Centennial	0	57,610	0	0	57,610
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	150,773	0	0	150,773
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	3,314,494	0	0	3,314,494
Fremont Indemnity	0	272,348	0	0	272,348
Gramercy	236,031	0	0	0	236,031
H K Porter	0	0	0	0	0
Ins Corp of NY	0	18,207	0	0	18,207
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,397,682	0	23,868	1,421,550
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,597,279	0	0	12,597,279
Lumbermens	0	5,294,888	0	0	5,294,888
Midland	0	415,149	0	0	415,149
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,657,140	0	0	1,657,140
PHICO	0	267,530	0	0	267,530
Pinnacle	0	0	0	0	0
Realm National	0	273,440	0	0	273,440
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,605,521	0	58,816	4,664,337
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	917,958	0	0	917,958
ULLICO	0	1,451,852	0	0	1,451,852
Totals	2,343,161	40,679,765	0	133,686	43,156,612

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended March 31, 2015

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	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	15,010	0	0	15,010
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	111,447	0	0	111,447
Beacon	0	0	0	0	0
CAGC	0	639,059	0	0	639,059
Carriers	0	20,226	0	0	20,226
Casualty Reciprocal Exchange	0	3,515	0	0	3,515
Centennial	0	5,761	0	0	5,761
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	15,077	0	0	15,077
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	331,449	0	0	331,449
Fremont Indemnity	0	27,235	0	0	27,235
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	139,768	0	0	139,768
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,821	0	0	1,821
Imperial Casualty	0	1,959	0	0	1,959
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,519,456	0	0	2,519,456
Lumbermens	0	529,489	0	0	529,489
Midland	0	41,515	0	0	41,515
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	165,714	0	0	165,714
PHICO	0	26,753	0	0	26,753
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	782,939	0	0	782,939
Realm National	0	27,344	0	0	27,344
Red Rock	0	0	0	0	0
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	91,796	0	0	91,796
ULLICO	0	145,185	0	0	145,185
Totals	0	5,650,091	0	0	5,650,091

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended March 31, 2015

	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	64	0	0	64
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	70	0	0	70
Frontier	0	0	0	0	0
Gramercy	27	0	0	0	27
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	55	0	0	55
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
Red Rock	0	0	0	2	2
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	52	0	0	52
Totals	35	429	0	8	472

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended March 31, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-7,031,057	0	0	0	-7,031,057
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-958,489	0	59,217	-899,272
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-1,803,685	0	0	-1,803,685
Beacon	0	0	0	584,767	584,767
CAGC	0	-9,652,986	0	0	-9,652,986
Carriers	0	1,037,384	0	0	1,037,384
Casualty Reciprocal Exchange	0	-678,567	0	-18	-678,585
Centennial	0	-170,889	0	0	-170,889
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	766,439	0	0	766,439
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-4,146,894	0	0	-4,146,894
Fremont Indemnity	0	-818,784	0	0	-818,784
Gramercy	-747,622	0	0	0	-747,622
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,383,835	0	34,155	-2,349,680
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-92,858	0	0	-92,858
Imperial Casualty	0	-781,965	0	0	-781,965
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-46,449	0	273,997	227,548
Legion	-84,458	14,278,659	0	-691,635	13,502,566
Lumbermens	0	-3,328,040	0	0	-3,328,040
Midland	0	1,681,483	-1,181	-44,638	1,635,664
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	-1,105,869	0	0	-1,105,869
PHICO	0	-446,647	0	-695,665	-1,142,312
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-829,807	0	0	-829,807
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	296,597	385,584	0	2,364,140	3,046,321
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,224	200,490	0	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	-290,929	0	0	-290,901
ULLICO	0	-1,494,129	0	0	-1,494,129
Totals	-3,777,288	-9,024,401	-35,623	2,535,750	-10,301,562

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,987	0	170,999	676,986
	0	505,987	0	170,999	676,986
1985 Standard Fire	304,802	0	0	0	304,802
1985 Transit Casualty	73,224	200,490	0	101,845	375,559
	378,026	200,490	0	101,845	680,361
1986 Allied Fidelity	4,973	-42,228	0	824,236	786,981
1986 American Druggists	0	163,078	0	0	163,078
1986 Carriers	0	1,037,384	0	0	1,037,384
1986 Midland	0	1,681,483	-1,181	-44,638	1,635,664
	4,973	2,839,717	-1,181	779,598	3,623,107
1987 Beacon	0	0	0	584,767	584,767
1987 Integrity	0	-46,449	0	273,997	227,548
1987 Mission	0	675,506	0	123,632	799,138
1987 Mission National	0	327,024	0	2,410	329,434
	0	956,081	0	984,806	1,940,887
1989 American Mutual	0	-958,489	0	59,217	-899,272
1989 American Mutual Boston	0	1,427,558	0	247	1,427,805
	0	469,069	0	59,464	528,533
1991 American Universal	247,719	0	0	186,030	433,749
1991 Edison	1,469,624	0	0	206	1,469,830
1991 Rockwood	0	257,197	0	-216,976	40,221
	1,717,343	257,197	0	-30,740	1,943,800
1992 First Southern	2,289,684	-40,842	0	-176,414	2,072,428
1992 Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
	2,289,684	-44,871	-21,270	41,142	2,264,685
1994 Employers Casualty	0	766,439	0	0	766,439
1994 Employers National	0	129,153	0	0	129,153
	0	895,592	0	0	895,592
1997 American Eagle	0	-66,046	0	6,422	-59,624
	0	-66,046	0	6,422	-59,624
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	13,389	0	0	-569	12,820
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,597	385,584	0	2,364,140	3,046,321
	-43,810	-987,608	0	2,353,286	1,321,868
2002 PHICO	0	-446,647	0	-695,665	-1,142,312
	0	-446,647	0	-695,665	-1,142,312

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-818,784	0	0	-818,784
2003 Legion	-84,458	14,278,659	0	-691,635	13,502,566
2003 Reciprocal of America	0	-62,171	0	13,486	-48,685
2003 The Home	0	-2,383,835	0	34,155	-2,349,680
2003 Villanova	28	-290,929	0	0	-290,901
	-84,430	10,722,940	0	-643,994	9,994,516
2004 Casualty Reciprocal Exchange	0	-678,567	0	-18	-678,585
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-678,567	4,376	1,250	-673,735
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	-829,807	0	0	-829,807
2006 Vesta	16,771	-12,963	-17,548	-703	-14,443
	16,771	-842,770	-17,548	-703	-844,250
2009 Park Ave	0	-1,105,869	0	0	-1,105,869
	0	-1,105,869	0	0	-1,105,869
2010 Aequicap	-7,031,057	0	0	0	-7,031,057
2010 Ins Corp of NY	0	-92,858	0	0	-92,858
2010 Imperial Casualty	0	-781,965	0	0	-781,965
	-7,031,057	-874,823	0	0	-7,905,880
2011 Atlantic Mutual	0	-1,803,685	0	0	-1,803,685
2011 Centennial	0	-170,889	0	0	-170,889
	0	-1,974,574	0	0	-1,974,574
2012 CAGC	0	-9,652,986	0	0	-9,652,986
	0	-9,652,986	0	0	-9,652,986
2013 Lumbermens	0	-3,328,040	0	0	-3,328,040
2013 ULLICO	0	-1,494,129	0	0	-1,494,129
2013 Gramercy	-747,622	0	0	0	-747,622
	-747,622	-4,822,169	0	0	-5,569,791
2014 Freestone	0	-4,146,894	0	0	-4,146,894
	0	-4,146,894	0	0	-4,146,894
2015 Red Rock	0	0	0	-50,001	-50,001
	0	0	0	-50,001	-50,001
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,777,288	-9,024,401	-35,623	2,535,750	-10,301,562