

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At September 30, 2015**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-621,472	36,350,901	-1,523,001	-35,623	2,669,318	36,840,123
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-621,472	36,426,830	-1,523,001	-35,623	2,669,318	36,916,052
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-621,472	36,426,830	-1,523,001	-35,623	2,669,318	36,916,052
Total liabilities and fund balances	-621,472	36,426,830	-1,523,001	-35,623	2,669,318	36,916,052

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Nine Months  
Ending September 30, 2015**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Revenues:</b>						
Recovery from conservators	0	1,631,736	0	0	0	1,631,736
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	61,282	0	0	0	61,282
Assessments	0	4,452,076	0	0	0	4,452,076
Other Income	0	0	0	0	0	0
Interest	15,023	0	0	0	0	15,023
	<u>15,023</u>	<u>6,145,094</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,160,117</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	2,047,678	0	0	0	2,047,678
Indemnity	0	1,643,451	0	0	0	1,643,451
Claims	0	0	59,750	0	0	59,750
Adjustment expenses	0	175,837	0	0	0	175,837
Legal expenses	0	305,032	71,395	0	271	376,698
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	753,865	0	0	0	0	753,865
Administrative expense allocation	0	0	0	0	0	0
	<u>753,865</u>	<u>4,171,998</u>	<u>131,145</u>	<u>0</u>	<u>271</u>	<u>5,057,279</u>
Excess (deficit) of revenues over (under) expenditures	-738,842	1,973,096	-131,145	0	-271	1,102,838
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) September 30, 2015	<u>-621,472</u>	<u>36,426,830</u>	<u>-1,523,001</u>	<u>-35,623</u>	<u>2,669,318</u>	<u>36,916,052</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months  
Ending September 30, 2015***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Casualty Reciprocal Exchange	Consol- idated American
<b>Revenues:</b>										
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	61,282	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	61,282	0	0	0	0	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	5,126	18,467	833,823	0	13,958	0
Indemnity	0	0	0	0	0	19,978	140,156	5,400	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	163	3,278	68,598	0	102	0
Legal expenses	0	0	0	0	39	0	43,963	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	0	5,328	41,723	1,086,540	5,400	14,060	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	55,954	-41,723	-1,086,540	-5,400	-14,060	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) September 30, 2015	-42,228	163,078	-66,046	1,427,558	-735,922	-603,492	-3,281,838	1,256,089	-649,606	-1,107
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	5,289	41,723	1,042,577	5,400	14,060	0
Addition to (reduction of) reserves	0	0	0	0	169	-14,674	884,757	-540	31,593	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	0	0	0	0	161,747	1,187,721	7,052,236	218,327	61,243	0
Excess (shortage)	-42,228	163,078	-66,046	1,427,558	-897,669	-1,791,213	-10,334,074	1,037,762	-710,849	-1,107
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	04/27/11	01/17/14	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 Nine Months  
Ending September 30, 2015***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity	The Home	Ideal Mutual
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	-13,946	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	-13,946	0
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	9,496	0	0	0	0	143,095	4,581	130,614	0
Indemnity	0	0	16,492	0	0	483,935	0	7,845	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	10,292	322	5,461	0
Legal expenses	0	0	0	0	0	85,398	0	1,133	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	9,496	0	16,492	0	0	722,720	4,903	145,053	0
Excess (deficit) of revenues over (under) expenditures	-9,496	0	-16,492	0	0	-722,720	-4,903	-158,999	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) September 30, 2015	-113,683	-1,303,085	921,005	129,153	-40,842	-875,266	-519,973	-948,843	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	9,496	0	16,492	0	0	637,322	4,903	143,920	0
Addition to (reduction of) reserves	-949	0	-1,649	0	0	418,317	-490	16,590	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	56,590	70,107	153,438	0	0	3,533,471	299,309	1,441,547	0
Excess (shortage)	-170,273	-1,373,192	767,567	129,153	-40,842	-4,408,737	-819,282	-2,390,390	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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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months  
Ending September 30, 2015***

	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National
<b>Revenues:</b>										
Recovery from conservators	0	0	0	13,424	240,616	0	8,617	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	2,226,045	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	13,424	240,616	0	2,234,662	0	0	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	6,208	-214,698	629,812	186,529	1,775	0	0
Indemnity	0	0	-11,777	0	14,000	36,338	66,574	13,089	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	16	62,248	6,692	1,791	0	0
Legal expenses	0	0	0	1,205	4,069	35,891	5,578	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	-11,777	7,413	-196,613	764,289	265,373	16,655	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	11,777	6,011	437,229	-764,289	1,969,289	-16,655	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) September 30, 2015	-4,029	0	-46,449	-65,290	-304,983	28,982,369	2,284,740	2,126,855	675,506	327,024
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	6,208	-200,682	728,398	259,795	16,655	0	0
Addition to (reduction of) reserves	0	0	-11,777	-3,312	-220,711	-11,759	18,190	-1,665	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	0	0	0	13,556	21,544	15,053,552	5,662,160	443,181	0	0
Excess (shortage)	-4,029	0	-46,449	-78,846	-326,527	13,928,817	-3,377,420	1,683,674	675,506	327,024
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 Nine Months  
Ending September 30, 2015***

	Park Avenue	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
<b>Revenues:</b>									
Recovery from conservators	1,383,025	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>1,383,025</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>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	47,675	0	0	100,675	0	0	0	0	0
Indemnity	8,367	24,366	0	51,135	314,000	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,947	0	0	3,355	0	0	0	0	0
Legal expenses	3,014	0	0	10,429	17,452	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>61,003</u>	<u>24,366</u>	<u>0</u>	<u>165,594</u>	<u>331,452</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	1,322,022	-24,366	0	-165,594	-331,452	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) September 30, 2015	<u>2,058,220</u>	<u>-168,112</u>	<u>-62,171</u>	<u>5,661,758</u>	<u>-858,054</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	57,989	24,366	0	155,165	314,000	0	0	0	0
Addition to (reduction of) reserves	68,107	-2,437	0	-74,878	199,884	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	<u>1,833,182</u>	<u>276,960</u>	<u>0</u>	<u>5,222,648</u>	<u>157,431</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>225,038</u>	<u>-445,072</u>	<u>-62,171</u>	<u>439,110</u>	<u>-1,015,485</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  
GUARANTY ASSOCIATION**

**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Nine Months  
Ending September 30, 2015***

	<b>ULLICO</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>				
Recovery from conservators	0	0	0	1,631,736
Recovery from second injury fund	0	0	0	0
Assessments	2,226,031	0	0	4,452,076
Recovery from insurance department	0	0	0	61,282
Interest	0	0	0	0
	<u>2,226,031</u>	<u>0</u>	<u>0</u>	<u>6,145,094</u>
<b>Expenditures:</b>				
Assessment refunds	0	0	0	0
Medical	106,942	0	23,600	2,047,678
Indemnity	453,553	0	0	1,643,451
Claims	0	0	0	0
Adjustment expenses	10,387	0	1,185	175,837
Legal expenses	96,861	0	0	305,032
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>667,743</u>	<u>0</u>	<u>24,785</u>	<u>4,171,998</u>
Excess (deficit) of revenues over (under) expenditures	1,558,288	0	-24,785	1,973,096
Fund balance (deficit) December 31, 2014	-1,893,137	-12,963	726,760	34,453,734
Fund balance (deficit) September 30, 2015	<u>-334,849</u>	<u>-12,963</u>	<u>701,975</u>	<u>36,426,830</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	570,882	0	24,785	3,866,966
Addition to (reduction of) reserves	1,011,730	0	-272,490	2,032,006
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	<u>1,639,888</u>	<u>0</u>	<u>721,677</u>	<u>45,294,715</u>
Excess (shortage)	<u>-1,974,737</u>	<u>-12,963</u>	<u>-19,702</u>	<u>-8,867,885</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 Nine Months  
Ending September 30, 2015***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Gramercy
<b>Revenues:</b>									
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
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	59,750
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	51,874	0	0	0	0	0	19,521
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	51,874	0	0	0	0	0	79,271
Excess (deficit) of revenues over (under) expenditures	0	0	-51,874	0	0	0	0	0	-79,271
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) September 30, 2015	247,719	13,389	-4,968,208	4,973	-353,796	-450	1,469,624	2,289,684	-563,684
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	59,750
Addition to (reduction of) reserves	0	0	-531,161	0	0	0	0	0	-72,827
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	0	0	1,523,829	0	0	0	0	0	156,266
Excess (shortage)	247,719	13,389	-6,492,037	4,973	-353,796	-450	1,469,624	2,289,684	-719,950
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, 2015***

	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
<b>Revenues:</b>										
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
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	59,750
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	71,395
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	131,145
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	-131,145
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) September 30, 2015	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,523,001
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	59,750
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-603,988
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	0	0	0	7,500	0	0	0	0	0	1,687,595
Excess (shortage)	-84,458	-49,025	296,597	-226,897	304,802	-794	73,224	16,771	28	-3,210,596
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, 2015***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
<b>Revenues:</b>					
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>
<b>Expenditures:</b>					
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) September 30, 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 September 30, 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 Nine Months  
Ending September 30, 2015***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
<b>Revenues:</b>									
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>
<b>Expenditures:</b>									
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, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Fund balance (deficit) September 30, 2015	<u>-569</u>	<u>824,236</u>	<u>6,422</u>	<u>59,217</u>	<u>247</u>	<u>186,030</u>	<u>584,767</u>	<u>-18</u>	<u>886</u>
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 September 30, 2015	<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>824,236</u>	<u>6,422</u>	<u>59,217</u>	<u>247</u>	<u>186,030</u>	<u>584,767</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, 2015***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
<b>Revenues:</b>									
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>
<b>Expenditures:</b>									
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	271	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>271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-271	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) September 30, 2015	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>57,905</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	-271	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,750</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 Nine Months  
Ending September 30, 2015***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Red Rock	Reliance Group	Rock- wood
<b>Revenues:</b>									
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>
<b>Expenditures:</b>									
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, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Fund balance (deficit) September 30, 2015	<u>-44,638</u>	<u>123,632</u>	<u>2,410</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,486</u>	<u>0</u>	<u>2,422,956</u>	<u>-216,976</u>
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 September 30, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,001</u>	<u>58,816</u>	<u>0</u>
Excess (shortage)	<u>-44,638</u>	<u>123,632</u>	<u>2,410</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,486</u>	<u>-50,001</u>	<u>2,364,140</u>	<u>-216,976</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
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04		04/03/03	08/26/92

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months  
Ending September 30, 2015***

	South Carolina	State Capital	Transit Casualty	Vesta	Total
<b>Revenues:</b>					
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
<b>Expenditures:</b>					
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	271
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	0	0	0	0	271
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-271
Fund balance (deficit) December 31, 2014	-415,629	382	101,845	-703	2,669,589
Fund balance (deficit) September 30, 2015	-415,629	382	101,845	-703	2,669,318
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	49,730
Case basis reserves and reserves for loss adjustment expense at September 30, 2015	1,001	0	0	0	133,568
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 September 30, 2015**

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	<b>09/30/2015</b>	<b>12/31/2014</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	-8,867,885	-12,675,941	3,808,056	-30.04%
<b>Auto</b>	-3,210,596	-3,743,189	532,593	-14.23%
<b>HO</b>	-35,623	-35,623	0	0.00%
<b>Other</b>	2,535,750	2,585,751	-50,001	-1.93%
	<b>-9,578,354</b>	<b>-13,869,002</b>	<b>4,290,648</b>	<b>-30.94%</b>

<b>WC:</b>	<b>09/30/2015</b>	<b>12/31/2014</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	36,426,830	34,453,734	1,973,096	5.73%
<b>Case Reserves</b>	39,752,532	41,352,093	-1,599,561	-3.87%
<b>ALAE Reserves</b>	5,542,183	5,777,582	-235,399	-4.07%
	<b>-8,867,885</b>	<b>-12,675,941</b>	<b>3,808,056</b>	<b>-30.04%</b>

<b>Auto:</b>	<b>09/30/2015</b>	<b>12/31/2014</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-1,523,001	-1,391,856	-131,145	9.42%
<b>Case Reserves</b>	1,687,595	2,351,333	-663,738	-28.23%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-3,210,596</b>	<b>-3,743,189</b>	<b>532,593</b>	<b>-14.23%</b>

<b>HO:</b>	<b>09/30/2015</b>	<b>12/31/2014</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-35,623	-35,623	0	0.00%
<b>Case Reserves</b>	0	0	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-35,623</b>	<b>-35,623</b>	<b>0</b>	<b>0.00%</b>

<b>Other:</b>	<b>09/30/2015</b>	<b>12/31/2014</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,669,318	2,669,589	-271	-0.01%
<b>Case Reserves</b>	133,568	83,838	49,730	59.32%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>2,535,750</b>	<b>2,585,751</b>	<b>-50,001</b>	<b>-1.93%</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended September 30, 2015** Page 2

	<b>Fund Balances</b>
Admin	-621,472
WC	36,426,830
Auto	-1,523,001
HO	-35,623
Other	2,669,318
<b>Total Fund Balances</b>	<b>36,916,052</b>
<b>Less: Administration</b>	<b>-621,472</b>
<b>Insurance Fund Balances</b>	<b>37,537,524</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	36,426,830	39,752,532	5,542,183	-8,867,885
Auto	-1,523,001	1,687,595	0	-3,210,596
HO	-35,623	0	0	-35,623
Other	2,669,318	133,568	0	2,535,750
<b>Total Fund Balances</b>	<b>37,537,524</b>	<b>41,573,695</b>	<b>5,542,183</b>	<b>-9,578,354</b>
<b>Difference</b>	<b>0</b>			<b>0</b>

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, 2015**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-4,968,208	0	0	0	-4,968,208
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	-735,922	0	59,217	-676,705
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	-603,492	0	0	-603,492
Beacon	0	0	0	584,767	584,767
CAGC	0	-3,281,838	0	0	-3,281,838
Carriers	0	1,256,089	0	0	1,256,089
Casualty Reciprocal Exchange	0	-649,606	0	-18	-649,624
Centennial	0	-113,683	0	0	-113,683
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	921,005	0	0	921,005
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-875,266	0	0	-875,266
Fremont Indemnity	0	-519,973	0	0	-519,973
Gramercy	-563,684	0	0	0	-563,684
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-948,843	0	57,905	-890,938
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-65,290	0	0	-65,290
Imperial Casualty	0	-304,983	0	0	-304,983
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	28,982,369	0	-691,635	28,206,276
Lumbermens	0	2,284,740	0	0	2,284,740
Midland	0	2,126,855	-1,181	-44,638	2,081,036
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	2,058,220	0	0	2,058,220
PHICO	0	-168,112	0	-695,665	-863,777
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-858,054	0	0	-858,054
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	0	0
Reliance Group	296,597	5,661,758	0	2,422,956	8,381,311
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	701,975	0	0	702,003
ULLICO	0	-334,849	0	0	-334,849
<b>Totals</b>	<b>-1,523,001</b>	<b>36,426,830</b>	<b>-35,623</b>	<b>2,669,318</b>	<b>37,537,524</b>

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

**Case Reserve Summary**

**For the period ended September 30, 2015**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	0	0	0	0	0
Aequicap	1,523,829	0	0	0	1,523,829
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	147,043	0	0	147,043
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,079,746	0	0	1,079,746
Beacon	0	0	0	0	0
CAGC	0	6,411,124	0	0	6,411,124
Carriers	0	198,479	0	0	198,479
Casualty Reciprocal Exchange	0	55,675	0	0	55,675
Centennial	0	51,445	0	0	51,445
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	139,489	0	0	139,489
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	3,212,246	0	0	3,212,246
Fremont Indemnity	0	272,099	0	0	272,099
Gramercy	156,266	0	0	0	156,266
H K Porter	0	0	0	0	0
Ins Corp of NY	0	12,324	0	0	12,324
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,310,497	0	23,750	1,334,247
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,544,627	0	0	12,544,627
Lumbermens	0	5,147,418	0	0	5,147,418
Midland	0	402,892	0	0	402,892
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,666,529	0	0	1,666,529
PHICO	0	251,782	0	0	251,782
Pinnacle	0	0	0	0	0
Realm National	0	143,119	0	0	143,119
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,463,802	0	58,816	4,522,618
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	656,070	0	0	656,070
ULLICO	0	1,490,807	0	0	1,490,807
<b>Totals</b>	<b>1,687,595</b>	<b>39,752,532</b>	<b>0</b>	<b>133,568</b>	<b>41,573,695</b>

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

**ALAE Reserve Summary**

**For the period ended September 30, 2015**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
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	14,704	0	0	14,704
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	107,975	0	0	107,975
Beacon	0	0	0	0	0
CAGC	0	641,112	0	0	641,112
Carriers	0	19,848	0	0	19,848
Casualty Reciprocal Exchange	0	5,568	0	0	5,568
Centennial	0	5,145	0	0	5,145
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	13,949	0	0	13,949
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	321,225	0	0	321,225
Fremont Indemnity	0	27,210	0	0	27,210
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	131,050	0	0	131,050
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,232	0	0	1,232
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	2,508,925	0	0	2,508,925
Lumbermens	0	514,742	0	0	514,742
Midland	0	40,289	0	0	40,289
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	166,653	0	0	166,653
PHICO	0	25,178	0	0	25,178
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	758,846	0	0	758,846
Realm National	0	14,312	0	0	14,312
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	65,607	0	0	65,607
ULLICO	0	149,081	0	0	149,081
<b>Totals</b>	<b>0</b>	<b>5,542,183</b>	<b>0</b>	<b>0</b>	<b>5,542,183</b>

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

**Open Claims Summary**

**For the period ended September 30, 2015**

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	6	0	0	0	6
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	69	0	0	69
Frontier	0	0	0	0	0
Gramercy	9	0	0	0	9
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	51	0	0	51
Lumbermens	0	42	0	0	42
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	11	0	0	11
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	45	0	0	45
<b>Totals</b>	<b>16</b>	<b>416</b>	<b>0</b>	<b>8</b>	<b>440</b>

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

**Fund Balances Net of Reserves**

**For the period ended September 30, 2015**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-6,492,037	0	0	0	-6,492,037
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	-897,669	0	59,217	-838,452
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	-1,791,213	0	0	-1,791,213
Beacon	0	0	0	584,767	584,767
CAGC	0	-10,334,074	0	0	-10,334,074
Carriers	0	1,037,762	0	0	1,037,762
Casualty Reciprocal Exchange	0	-710,849	0	-18	-710,867
Centennial	0	-170,273	0	0	-170,273
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	767,567	0	0	767,567
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-4,408,737	0	0	-4,408,737
Fremont Indemnity	0	-819,282	0	0	-819,282
Gramercy	-719,950	0	0	0	-719,950
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,390,390	0	34,155	-2,356,235
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-78,846	0	0	-78,846
Imperial Casualty	0	-326,527	0	0	-326,527
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	13,928,817	0	-691,635	13,152,724
Lumbermens	0	-3,377,420	0	0	-3,377,420
Midland	0	1,683,674	-1,181	-44,638	1,637,855
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	225,038	0	0	225,038
PHICO	0	-445,072	0	-695,665	-1,140,737
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-1,015,485	0	0	-1,015,485
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	296,597	439,110	0	2,364,140	3,099,847
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	-19,702	0	0	-19,674
ULLICO	0	-1,974,737	0	0	-1,974,737
<b>Totals</b>	<b>-3,210,596</b>	<b>-8,867,885</b>	<b>-35,623</b>	<b>2,535,750</b>	<b>-9,578,354</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 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
	<b>0</b>	<b>505,987</b>	<b>0</b>	<b>170,999</b>	<b>676,986</b>
1985 Standard Fire	304,802	0	0	0	304,802
1985 Transit Casualty	73,224	200,490	0	101,845	375,559
	<b>378,026</b>	<b>200,490</b>	<b>0</b>	<b>101,845</b>	<b>680,361</b>
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	1,037,762	0	0	1,037,762
1986 Midland	0	1,683,674	-1,181	-44,638	1,637,855
	<b>4,973</b>	<b>2,842,286</b>	<b>-1,181</b>	<b>779,598</b>	<b>3,625,676</b>
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
	<b>0</b>	<b>956,081</b>	<b>0</b>	<b>984,806</b>	<b>1,940,887</b>
1989 American Mutual	0	-897,669	0	59,217	-838,452
1989 American Mutual Boston	0	1,427,558	0	247	1,427,805
	<b>0</b>	<b>529,889</b>	<b>0</b>	<b>59,464</b>	<b>589,353</b>
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
	<b>1,717,343</b>	<b>257,197</b>	<b>0</b>	<b>-30,740</b>	<b>1,943,800</b>
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
	<b>2,289,684</b>	<b>-44,871</b>	<b>-21,270</b>	<b>41,142</b>	<b>2,264,685</b>
1994 Employers Casualty	0	767,567	0	0	767,567
1994 Employers National	0	129,153	0	0	129,153
	<b>0</b>	<b>896,720</b>	<b>0</b>	<b>0</b>	<b>896,720</b>
1997 American Eagle	0	-66,046	0	6,422	-59,624
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>6,422</b>	<b>-59,624</b>
1999 Pinnacle	-49,025	0	0	0	-49,025
	<b>-49,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-49,025</b>
2000 Superior National	0	-118,111	0	0	-118,111
	<b>0</b>	<b>-118,111</b>	<b>0</b>	<b>0</b>	<b>-118,111</b>
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	439,110	0	2,364,140	3,099,847
	<b>-43,810</b>	<b>-934,082</b>	<b>0</b>	<b>2,353,286</b>	<b>1,375,394</b>
2002 PHICO	0	-445,072	0	-695,665	-1,140,737
	<b>0</b>	<b>-445,072</b>	<b>0</b>	<b>-695,665</b>	<b>-1,140,737</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2015**

Page 9

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,282	0	0	-819,282
2003 Legion	-84,458	13,928,817	0	-691,635	13,152,724
2003 Reciprocal of America	0	-62,171	0	13,486	-48,685
2003 The Home	0	-2,390,390	0	34,155	-2,356,235
2003 Villanova	28	-19,702	0	0	-19,674
	<b>-84,430</b>	<b>10,637,272</b>	<b>0</b>	<b>-643,994</b>	<b>9,908,848</b>
2004 Casualty Reciprocal Exchange	0	-710,849	0	-18	-710,867
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	<b>-794</b>	<b>-710,849</b>	<b>4,376</b>	<b>1,250</b>	<b>-706,017</b>
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,432	0	-416,630	-751,959
	<b>-227,347</b>	<b>-109,539</b>	<b>0</b>	<b>-454,490</b>	<b>-791,376</b>
2006 Realm National	0	-1,015,485	0	0	-1,015,485
2006 Vesta	16,771	-12,963	-17,548	-703	-14,443
	<b>16,771</b>	<b>-1,028,448</b>	<b>-17,548</b>	<b>-703</b>	<b>-1,029,928</b>
2009 Park Ave	0	225,038	0	0	225,038
	<b>0</b>	<b>225,038</b>	<b>0</b>	<b>0</b>	<b>225,038</b>
2010 Aequicap	-6,492,037	0	0	0	-6,492,037
2010 Ins Corp of NY	0	-78,846	0	0	-78,846
2010 Imperial Casualty	0	-326,527	0	0	-326,527
	<b>-6,492,037</b>	<b>-405,373</b>	<b>0</b>	<b>0</b>	<b>-6,897,410</b>
2011 Atlantic Mutual	0	-1,791,213	0	0	-1,791,213
2011 Centennial	0	-170,273	0	0	-170,273
	<b>0</b>	<b>-1,961,486</b>	<b>0</b>	<b>0</b>	<b>-1,961,486</b>
2012 CAGC	0	-10,334,074	0	0	-10,334,074
	<b>0</b>	<b>-10,334,074</b>	<b>0</b>	<b>0</b>	<b>-10,334,074</b>
2013 Lumbermens	0	-3,377,420	0	0	-3,377,420
2013 ULLICO	0	-1,974,737	0	0	-1,974,737
2013 Gramercy	-719,950	0	0	0	-719,950
	<b>-719,950</b>	<b>-5,352,157</b>	<b>0</b>	<b>0</b>	<b>-6,072,107</b>
2014 Freestone	0	-4,408,737	0	0	-4,408,737
	<b>0</b>	<b>-4,408,737</b>	<b>0</b>	<b>0</b>	<b>-4,408,737</b>
2015 Red Rock	0	0	0	-50,001	-50,001
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-50,001</b>	<b>-50,001</b>
N/A H K Porter	0	0	0	-87,469	-87,469
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,469</b>	<b>-87,469</b>
<b>Totals</b>	<b>-3,210,596</b>	<b>-8,867,885</b>	<b>-35,623</b>	<b>2,535,750</b>	<b>-9,578,354</b>