Schedule I Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At March 31, 2009</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:						
Cash and short-term investments	8,562	20,059,530	7,381,309	-105,983	1,616,791	28,960,209
Cash held by escrow agent for payment of claims	0	1,025,929	0	0	0	1,025,929
Total assest	8,562	21,085,459	7,381,309	-105,983	1,616,791	29,986,138
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	8,562	21,085,459	7,381,309	-105,983	1,616,791	29,986,138
Total liabilities and fund balances	8,562	21,085,459	7,381,309	-105,983	1,616,791	29,986,138

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Three Months						Page 2
Ending March 31, 2009		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	166,562	0	0	88,782	255,344
Recovery from second injury fund	0	18,766	0	0	0	18,766
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	2,872,101	0	0	0	2,872,101
Other Income	0	0	0	0	0	0
Interest	79,826	0	0	0	0	79,826
	79,826	3,057,429	0	0	88,782	3,226,037
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	297,145	0	0	0	297,145
Indemnity	0	641,956	0	0	0	641,956
Claims	0	0	0	0	0	0
Adjustment expenses	0	14,147	0	0	0	14,147
Legal expenses	0	43,485	729	0	40,719	84,933
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	193,119	0	0	0	0	193,119
Administrative expense allocation	0	0	0	0	0	0
	193,119	996,733	729	0	40,719	1,231,300
Excess (deficit) of revenues						
over (under) expenditures	-113,293	2,060,696	-729	0	48,063	1,994,737
Fund balance (deficit) December 31, 2008	121,855		7,382,038	-105,983	1,568,728	27,991,401
Fund balance (deficit) March 31, 2009	8,562		7,381,309	-105,983	1,616,791	29,986,138

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months									
<u>Ending March 31, 2009</u>				American			Casualty	•	
	Allied Fidelity	American Druggists	American Eagle	Mutual Boston	American Mutual	Carriers	Reciprocal Exchange	Credit General	Employers Casualty
Revenues:	- Hacity	Diaggists	Lugic	Besten	mataai	Curriers	Exonange	Ceneral	ousually
Recovery from conservators	0	0	0	0	0	0	0	0	90,845
Recovery from second injury fund	0	0	0	0	8,175	0	0	0	10,591
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	8,175	0	0	0	101,436
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	5,742	0	4,269	1,813	3,114
Indemnity	0	0	0	0	0	1,620	0	6,595	4,536
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	97	0
Legal expenses	0	0	0	0	0	0	780	2,500	398
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	5,742	1,620	5,049	11,005	8,048
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	2,433	-1,620	-5,049	-11,005	93,388
Fund balance (deficit) December 31, 2008	5,803	161,677	-66,046		-1,378,430	,	-492,163	-1,982,776	1,003,690
Fund balance (deficit) March 31, 2009	5,803	161,677	-66,046		-1,375,997		-497,212	-1,993,781	1,097,078
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	0	0	0	0	339,118	280,199	278,251	387,162	249,637
Payments above	0	0	0	0	5,742	1,620	4,269	8,505	7,650
Addition to (reduction of) reserves	0	0	0	0		-162	20,716	-3,602	
Case basis reserves and reserves for loss		0	<u> </u>	0	0,110	102	20,710	0,002	0,000
adjustment expense at March 31, 2009	0	0	0	0	341,794	278,417	294,698	375,055	251,886
Excess (shortage)	5,803	161,677	-66,046	1,321,564	-1,717,791	1,028,834	-791,910	-2,368,836	845,192
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	01/16/86		01/05/01	01/31/94
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	01/16/87		07/05/02	07/31/95

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months

<i>i</i>	Employers National	Enterprise	Excalibur	First Southern	Fremont Indemnity	Frontier	Great Global	The Home	ldeal Mutual
Revenues:				C CULION	indening		Cichai		
Recovery from conservators	0	0	0	0	0	0	0	56,546	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	56,546	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	3,580	0	0	36,882	0
Indemnity	0	0	0	0	0	0	0	2,358	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	189	0
Legal expenses	0	0	0	0	0	0	0	6,645	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	3,580	0	0	46,074	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	-3,580	0	0	10,472	0
Fund balance (deficit) December 31, 2008	118,606		31,663	-40,842	-371,298	-9,646	-1,275	-247,372	445,118
Fund balance (deficit) March 31, 2009	118,606	148	31,663	-40,842	-374,878	-9,646	-1,275	-236,900	445,118
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	0	0	0	0	434,448	0	0	1,537,829	0
Payments above	0	0	0	0	3,580	0	0	39,429	0
Addition to (reduction of) reserves	0	0	0	0	-490	0	0	557,177	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2009	0	0	0	0	430,378	0	0	2,055,577	0
Excess (shortage)	118,606	148	31,663	-40,842	-805,256	-9,646	-1,275	-2,292,477	445,118
Date of insolvency	01/31/94		09/04/84	10/31/92			02/07/86	06/11/03	02/26/84
Final date for filing claims	07/31/95		09/04/85	05/03/93			01/13/89	06/13/04	02/07/86

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months <u>Ending March 31, 2009</u>	Insurance Co of	lowa		Inter-	International				
	Florida	National	Integrity	continental	Indemnity	Legion	LMI	Midland	Mission
Revenues:									
Recovery from conservators	0	0		0	0	0	0	0	0
Recovery from second injury fund	0	0	•	0	0	0	0	0	0
Assessments	0	0	•	0	0	2,768,427	0	0	0
Recovery from insurance department	0	0	•	0	0	0	0	0	0
Interest	0	0		0	0	0	0	0	0
	0	0	0	0	0	2,768,427	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	153,648	0	713	0
Indemnity	0	0	0	0	0	53,769	0	14,016	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	7,636	0	3,927	0
Legal expenses	0	0	0	0	0	18,885	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	233,938	0	18,656	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	2,534,489	0	-18,656	0
Fund balance (deficit) December 31, 2008	-4,029	0		-39,678	-3,753	3,279,327		2,619,730	
Fund balance (deficit) March 31, 2009	-4,029	0		-39,678	-3,753	5,813,816		2,601,074	
	,						·		
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	0	0		0	0	20,082,238		1,538,780	0
Payments above	0	0		0	0	215,053	0	18,656	0
Addition to (reduction of) reserves	0	0	0	0	0	45,296	0	2,444	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2009	0	0	0	0	0	19,912,481	0	1,522,568	0
Excess (shortage)	-4,029	0	-89,673	-39,678	-3,753	-14,098,665	22,250	1,078,506	669,710
Date of insolvency	12/29/92	10/10/85	03/24/87	01/12/90	01/18/01	07/28/03	05/23/00	04/03/86	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	01/12/91	09/07/01	06/30/05	05/23/01	04/03/87	

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

National Mational Mational PHICO America Group National Rockwood Carolina National Casualty Recovery from conservators 18,819 0 0 0 352 0<	For the Three Months Ending March 31, 2009	Mission	Pacific		Recip -rocal of	Reliance	Realm		South	Superior	Transit
Revenues: Image: Conservators 18,819 0 0 352 0 0 0 0 0 Recovery from socend injury fund 0<				PHICO				Rockwood			
Recovery from second injury fund 0 <	Revenues:										
Assessments 0 0 0 0 103,674 0 0 0 0 0 Recovery from insurance department Interest 0	Recovery from conservators	18,819	0	0	0	352	0	0	0	0	0
Recovery from insurance department Interest 0 <td>Recovery from second injury fund</td> <td>0</td>	Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Interest 0<	Assessments	0	0	0	0	103,674	0	0	0	0	0
Expenditures: 18,819 0 0 104,026 0 <td>Recovery from insurance department</td> <td>0</td>	Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Expenditures: Assessment refunds 0 <	Interest					-					
Assessment refunds 0		18,819	0	0	0	104,026	0	0	0	0	0
Assessment refunds 0	Expenditures:										
Medical Indemnity 0 0 0 0 48,078 0 2,495 0 0 0 Claims 0 0 7,874 0 551,188 0	•	0	0	0	0	0	0	0	0	0	0
Indemnity 0 0 7,874 0 551,188 0 0 0 0 0 Claims 0 <td></td>											
Adjustment expenses 0 0 0 0 2,298 0 0 0 0 0 Return premiums 0 <td>Indemnity</td> <td>0</td> <td>0</td> <td>7,874</td> <td>0</td> <td>551,188</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	Indemnity	0	0	7,874	0	551,188	0	0	0	0	0
Legal expenses 0 0 0 0 9,349 0 0 4,915 0 0 Administrative expense allocation 0	•	0	0	0	0		0	0	0	0	0
Return premiums 0	Adjustment expenses	0	0	0	0	2,298	0	0	0	0	0
Administrative expense allocation 0	Legal expenses	0	0	0	0	9,349	0	0	4,915	0	0
0 0 $7,874$ 0 $610,913$ 0 $2,495$ $4,915$ 0 0 Excess (deficit) of revenues over (under) expenditures $18,819$ 0 $-7,874$ 0 $-506,887$ 0 $-2,495$ $-4,915$ 0 0 Fund balance (deficit) December 31, 2008 Fund balance (deficit) March 31, 2009 $305,294$ $12,794$ $-399,779$ $-61,344$ $13,178,662$ $-409,604$ $258,021$ $-69,308$ $-135,013$ $162,914$ Case basis reserves and reserves for loss adjustment expense at December 31, 2008 Payments above 0 0 $518,406$ 0 $8,716,790$ $247,741$ $138,995$ $110,293$ 0 0 Addition to (reduction of) reserves case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 $509,744$ 0 $7,916,390$ $247,741$ $138,995$ $110,293$ 0 0 Excess (shortage) $324,113$ $12,794$ $-917,397$ $-61,344$ $4,755,385$ $-657,345$ $119,606$ $-179,109$ $-135,013$ $162,914$ Date of insolvency $02/24/87$ $06/07/89$ $02/01/02$ $01/29/03$ $10/03/01$ $08/26/91$ $03/21/05$ $09/25/00$ $12/31/85$	Return premiums	0	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues over (under) expenditures 18,819 0 -7,874 0 -506,887 0 -2,495 -4,915 0 0 Fund balance (deficit) December 31, 2008 305,294 12,794 -339,779 -61,344 13,178,662 -409,604 258,021 -69,308 -135,013 162,914 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Addition to (reduction of) reserves 0 0 7,874 0 601,564 0 2,495 0 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 0 </td <td>Administrative expense allocation</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Administrative expense allocation	0	0	0	0	0	0	0	0	0	
over (under) expenditures 18,819 0 -7,874 0 -506,887 0 -2,495 -4,915 0 0 Fund balance (deficit) December 31, 2008 305,294 12,794 -399,779 -61,344 13,178,662 -409,604 258,021 -69,308 -135,013 162,914 Stand balance (deficit) March 31, 2009 324,113 12,794 -407,653 -61,344 12,671,775 -409,604 255,526 -74,223 -135,013 162,914 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 0 Addition to (reduction of) reserves 0 0 0 -788 0 -198,836 0 -580 -5,407 0 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914		0	0	7,874	0	610,913	0	2,495	4,915	0	0
over (under) expenditures 18,819 0 -7,874 0 -506,887 0 -2,495 -4,915 0 0 Fund balance (deficit) December 31, 2008 305,294 12,794 -399,779 -61,344 13,178,662 -409,604 258,021 -69,308 -135,013 162,914 Stud balance (deficit) March 31, 2009 324,113 12,794 -407,653 -61,344 12,671,775 -409,604 255,526 -74,223 -135,013 162,914 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 0 Addition to (reduction of) reserves 0 0 -788 0 -198,836 0 -580 -5,407 0 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of ins	Evenes (deficit) of revenues										
Fund balance (deficit) December 31, 2008 305,294 12,794 -399,779 -61,344 13,179,662 -409,604 258,021 -69,308 -135,013 162,914 Fund balance (deficit) March 31, 2009 324,113 12,794 -407,653 -61,344 12,671,775 -409,604 258,021 -69,308 -135,013 162,914 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 138,995 110,293 0		18 810	0	-7 874	0	-506 887	0	-2 105	_1 015	0	0
Fund balance (deficit) March 31, 2009 324,113 12,794 -407,653 -61,344 12,671,775 -409,604 255,526 -74,223 -135,013 162,914 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Addition to (reduction of) reserves adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85					-	,			,		•
Case basis reserves and reserves for loss adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Addition to (reduction of) reserves 0 0 -788 0 -198,836 0 -580 -5,407 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85											
adjustment expense at December 31, 2008 0 0 518,406 0 8,716,790 247,741 138,995 110,293 0 0 Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Addition to (reduction of) reserves 0 0 -788 0 -198,836 0 -580 -5,407 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85		02 1,110	12,701	107,000	01,011	12,07 1,770	100,001	200,020	1 1,220	100,010	102,011
Payments above 0 0 7,874 0 601,564 0 2,495 0 0 0 Addition to (reduction of) reserves 0 0 -788 0 -198,836 0 -580 -5,407 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	Case basis reserves and reserves for loss										
Addition to (reduction of) reserves 0 0 -788 0 -198,836 0 -580 -5,407 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	adjustment expense at December 31, 2008	0	0	518,406	0	8,716,790	247,741	138,995	110,293	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	Payments above	0	0	7,874	0	601,564	0	2,495	0	0	0
adjustment expense at March 31, 2009 0 0 509,744 0 7,916,390 247,741 135,920 104,886 0 0 Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	Addition to (reduction of) reserves	0	0	-788	0	-198,836	0	-580	-5,407	0	0
Excess (shortage) 324,113 12,794 -917,397 -61,344 4,755,385 -657,345 119,606 -179,109 -135,013 162,914 Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	Case basis reserves and reserves for loss										
Date of insolvency 02/24/87 06/07/89 02/01/02 01/29/03 10/03/01 08/26/91 03/21/05 09/25/00 12/31/85	adjustment expense at March 31, 2009	0	0	509,744	0	7,916,390	247,741	135,920	104,886	0	0
,	Excess (shortage)	324,113	12,794	-917,397	-61,344	4,755,385	-657,345	119,606	-179,109	-135,013	162,914
,	Date of insolvency	02/24/87	06/07/89	02/01/02	01/29/03	10/03/01		08/26/91	03/21/05	09/25/00	12/31/85
	•								50,21,00		

For the Three Months <u>Ending March 31, 2009</u>	United Southern		Western	
	Assurance	Villanova	Employers	Total
Revenues:				
Recovery from conservators	0	0	0	166,562
Recovery from second injury fund	0	0	0	18,766
Assessments	0	0	0	2,872,101
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	0	0	0	3,057,429
Expenditures:				
Assessment refunds	0	0	0	0
Medical	0	36,811	0	297,145
Indemnity	0	0	0	641,956
Claims	0	0	0	0
Adjustment expenses	0	0	0	14,147
Legal expenses	0	13	0	43,485
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	0	36,824	0	996,733
Excess (deficit) of revenues				
over (under) expenditures	0	-36,824	0	2,060,696
Fund balance (deficit) December 31, 2008	-12,028	-54,308		19,024,763
Fund balance (deficit) March 31, 2009	-12,028	-91,132		
	12,020	01,102	,	21,000,100
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2008	0	896,398	0	35,756,285
Payments above	0	36,811	0	953,248
Addition to (reduction of) reserves	0	-3,797	0	430,288
Case basis reserves and reserves for loss				
adjustment expense at March 31, 2009	0	855,790	0	35,233,325
Excess (shortage)	-12,028	-946,922	-12,714	-14,147,866
Date of insolvency Final date for filing claims	09/18/97 09/18/98	07/28/03 06/30/05	04/19/91 04/19/92	
i mai date for ming damis	03/10/30	00/30/03	04/13/32	

Schedule V Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months

<u>.</u>	American Universal	Acceleration National	Allied Fidelity	Credit General	Consolidated American	Edison	First Southern	International Indemnity
Revenues:								
Recovery from conservators	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0
Recovery from insurance department	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
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0
Return premiums	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
Excess (deficit) of revenues								
over (under) expenditures	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2008	245,592	-275,522	4,932	-513,582	-450	1,457,015	2,270,039	9,447
Fund balance (deficit) March 31, 2009	245,592	-275,522	4,932	-513,582	-450	1,457,015	2,270,039	9,447
Case basis reserves and reserves for loss								
adjustment expense at December 31, 2008	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss								
adjustment expense at March 31, 2009	0	0	0	0	0	0	0	0
Excess (shortage)	245,592	-275,522	4,932	-513,582	-450	1,457,015	2,270,039	9,447
Date of insolvency	01/08/91	02/28/01	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	01/18/01
Final date for filing claims	01/08/92	02/28/02	08/14/87	07/05/02		02/20/92	05/03/93	09/07/01

Schedule V Page 10.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months

<u>Ending March 31, 2009</u>	Legion	LMI	Paxton National	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	United Southern Assurance
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
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	292	0	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	0	292	0	0	0	0
Excess (deficit) of revenues										
over (under) expenditures	0	0	0	0	0	-292	0	0	0	0
Fund balance (deficit) December 31, 2008	-266,028	-651	5,501	-49,025	4,219,771	-218,926	302,187	-6,390	72,595	-1,883
Fund balance (deficit) March 31, 2009	-266,028	-651	5,501	-49,025	4,219,771	-219,218	302,187	-6,390	72,595	-1,883
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2008	0	0	0	0	0	9,413	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-292	0	0	0	0
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2009	0	0	0	0	0	9,121	0	0	0	0
Excess (shortage)	-266,028	-651	5,501	-49,025	4,219,771	-228,339	302,187	-6,390	72,595	-1,883
Date of insolvency	07/28/03	05/23/00	07/26/89	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	09/18/97
Final date for filing claims	06/30/05	05/23/01	07/26/90	03/31/00	04/03/03		09/05/85	09/05/05	12/31/86	09/18/98

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months Ending March 31, 2009

	Vesta	Villanova	Total
Revenues:			
Recovery from conservators	0	0	0
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	0	0
	0	0	0
Expenditures:			
Assessment refunds	0	0	0
Claims	0	0	0
Adjustment expenses	0	0	0
Legal expenses	437	0	729
Return premiums	0	0	0
Administrative expense allocation	0	0	0
	437	0	729
Excess (deficit) of revenues			
over (under) expenditures	-437	0	-729
Fund balance (deficit) December 31, 2008	127,416	0	7,382,038
Fund balance (deficit) March 31, 2009	126,979	0	7,381,309
	,		, ,
Case basis reserves and reserves for loss			
adjustment expense at December 31, 2008	102,568	0	111,981
Payments above	0	0	0
Addition to (reduction of) reserves	-30,138	0	-30,430
Case basis reserves and reserves for loss			
adjustment expense at March 31, 2009	72,430	0	81,551
Excess (shortage)	54,549	0	7,299,758
Date of insolvency		07/28/03	
Final date for filing claims		06/30/05	

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the Three Months <u>Ending March 31, 2009</u>			Insurance Co of	State		
	Midland	Millers	Florida	Capital	Vesta	Total
Revenues:						
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	0	0	0	0	0	0
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0
Administrative expense allocation	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
Fund balance (deficit) December 31, 2008	-1,181	-3,918	-21,270	-61,977	-17,637	-105,983
Fund balance (deficit) March 31, 2009	-1,181	-3,918	-21,270	-61,977	-17,637	-105,983
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2008	0	0	0	0	0	0
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss						
adjustment expense at March 31, 2009	0	0	0	0	0	0
Excess (shortage)	-1,181	-3,918	-21,270	-61,977	-17,637	-105,983
Date of insolvency	04/03/86	03/24/03	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/24/03	06/29/93	09/05/05		

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months Ending March 31, 2009					American			Casualty	
	Acceleration	Allied	American	American	Mutual	American		Reciprocal	Commercial
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	Exchange	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, 2008	-569	817,163	4,574	53,651	246	184,434	579,750	-18	
Fund balance (deficit) March 31, 2009	-569	817,163	4,574	53,651	246	184,434	579,750	-18	
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	0	0	0	0	0	0	0	0	1,798
Payments above	0	0	0	0	0	0	0	0	,
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2009	0	0	0	0	0	0	0	0	1,798
Excess (shortage)	-569	817,163	4,574	53,651	246	184,434	579,750	-18	-147,130
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		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		04/02/05

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months

	Consolidated American	Credit General	DHEC	Edison	Excide	First Southern	FlintKote	Grange Mutual	Great Global
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, 2008	-37,860	-13,398	-15,104	205	-10,947	-176,414	-6,137	-1,188	446
Fund balance (deficit) March 31, 2009	-37,860	-13,398	-15,104	205	-10,947	-176,414	-6,137	-1,188	446
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	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, 2009	0	0	0	0	0	0	0	0	0
Excess (shortage)	-37,860	-13,398	-15,104	205	-10,947	-176,414	-6,137	-1,188	446
Date of insolvency Final date for filing claims	03/21/05	01/05/01 07/05/02		02/20/91 02/20/92		10/31/92 05/03/93			02/07/86 01/13/89

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months

						Insurance				Ending March 31, 2009
		Liggett		Iowa		Co of	Ideal	The		
Midland	LMI	Group	Legion	National	Integrity	Florida	Mutual	Home	Hibernian	
		-								Revenues:
C	0	0	0	0	0	0	0	88,444	0	Recovery from conservators
C	0	0	0	0	0	0	0	0	0	Assessments
C	0	0	0	0	0	0	0	0	0	Recovery from insurance department
C	0	0	0	0	0	0	0	0	0	Interest
C	0	0	0	0	0	0	0	88,444	0	
										Expenditures:
C	0	0	0	0	0	0	0	0	0	Assessment refunds
C	0	0	0	0	0	0	0	0	0	Claims
C	0	0	0	0	0	0	0	0	0	Adjustment expenses
C	0	0	0	0	0	0	0	8,115	0	Legal expenses
C	0	0	0	0	0	0	0	0	0	Return premiums
C	0	0	0	0	0	0	0	0	0	Administrative expense allocation
C	0	0	0	0	0	0	0	8,115	0	
										Excess (deficit) of revenues
C	0	0	0	0	0	0	0	80,329	0	over (under) expenditures
-47,419	-11,787	-47	-1,089,398	348	261,800	215,691	152,647	-55,838	16,431	Fund balance (deficit) December 31, 2008
-47,419	-11,787	-47	-1,089,398	348	261,800	215,691	152,647	24,491	16,431	Fund balance (deficit) March 31, 2009
										Case basis reserves and reserves for loss
C	0	0	0	0	0	0	0	40,771	0	adjustment expense at December 31, 2008
C	0	0	0	0	0	0	0	0	0	Payments above
C	0	0	0	0	0	0	0	-8,116	0	Addition to (reduction of) reserves
										Case basis reserves and reserves for loss
C	0	0	0	0	0	0	0	32,655	0	adjustment expense at March 31, 2009
-47,419	-11,787	-47	-1,089,398	348	261,800	215,691	152,647	-8,164	16,431	Excess (shortage)
-47,413										
04/03/86)5/23/00	(07/28/03	10/10/85	03/24/87	12/29/92	02/26/84	06/11/03	11/01/89	Date of insolvency
	0 0 0 -11,787 -11,787 0 0 0 0	0 0 0 -47 -47 -47 0 0 0 0	0 0 0 -1,089,398 -1,089,398 0 0 0 0	0 0 0 348 348 348 0 0 0 0	0 0 0 261,800 261,800 0 0 0 0	0 0 0 215,691 215,691 0 0 0 0	0 0 0 152,647 152,647 0 0 0 0	0 0 8,115 80,329 -55,838 24,491 40,771 0 -8,116 32,655	0 0 0 0 16,431 16,431 0 0 0 0	Legal expenses Return premiums Administrative expense allocation Excess (deficit) of revenues over (under) expenditures Fund balance (deficit) December 31, 2008 Fund balance (deficit) March 31, 2009 Case basis reserves and reserves for loss adjustment expense at December 31, 2008 Payments above Addition to (reduction of) reserves Case basis reserves and reserves for loss adjustment expense at March 31, 2009

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months

Ending March 31, 2009	Millers	Mission	Mission National	PHICO	H K Derter	Recip -rocal of	Reliance	Dealward	South Carolina
Revenues:	willers	WISSION	National	PHICO	Porter	America	Group	Rockwood	Carolina
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	19,256	0	13,032
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	19,256	0	13,032
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	-19,256	0	-13,032
Fund balance (deficit) December 31, 2008	0	122,571	2,389	-931,400	-87,469	12,303	2,253,865	-216,976	-375,087
Fund balance (deficit) March 31, 2009	0	122,571	2,389	-931,400	-87,469	12,303	2,234,609	-216,976	-388,119
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2008	0	0	0	0	0	0	184,416	0	101,157
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-19,257	0	-71,026
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2009	0	0	0	0	0	0	165,159	0	30,131
Excess (shortage)	0	122,571	2,389	-931,400	-87,469	12,303	2,069,450	-216,976	-418,250
Date of insolvency Final date for filing claims	03/24/03 06/24/03	02/24/87 02/24/88	02/24/87 02/24/88	02/01/02 08/01/03		01/29/03 09/30/04	10/03/01 04/03/03	08/26/91 08/26/92	03/21/05

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months <u>Ending March 31, 2009</u>						United	
	State	Stone	Transit	United		Southern	
	Capital	Mountain	Casualty	Community	Vesta	Assurance	Total
Revenues:	0	0		0		0	~~ ~~~
Recovery from conservators	0	0	338	0	0		88,782
Assessments	0	0	0	0	0	-	0
Recovery from insurance department	0	0	0	0	0	-	0
Interest	0	0	338	0	0	-	0 88,782
	0	0	330	0	0	0	00,702
Expenditures:							
Assessment refunds	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0
Legal expenses	316	0	0	0	0	0	40,719
Return premiums	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	Ţ	0
	316	0	0	0	0	0	40,719
Excess (deficit) of revenues							
over (under) expenditures	-316	0	338	0	0	0	48,063
Fund balance (deficit) December 31, 2008	-7,127	9,593	98,520	-705	-703		1,568,728
Fund balance (deficit) March 31, 2009	-7,443	9,593	98,858	-705	-703	,	1,616,791
	, -	-,	,			- , -	,, -
Case basis reserves and reserves for loss							
adjustment expense at December 31, 2008	4,208	0	0	0	0	0	332,350
Payments above	0	0	0	0	0	0	0
Addition to (reduction of) reserves	-316	0	0	0	0	0	-98,715
Case basis reserves and reserves for loss	0.000		0	0		0	000 005
adjustment expense at March 31, 2009	3,892	0	0	0	0	0	233,635
Excess (shortage)	-11,335	9,593	98,858	-705	-703	13,024	1,383,156
Date of insolvency	03/05/04	02/03/89	12/31/85	07/07/94			
Final date for filing claims	09/05/05	02/03/90	12/31/86	01/07/96			

South Carolina Property and Casualty Insurance Guaranty Association Summary For the period ended March 31, 2009

03/31/2009 12/31/2008

Page 1

Inc/(Dec) % Chg

WC	-14,147,866	-16,731,522	2,583,656	-15.44%
Auto	7,299,758	7,270,057	29,701	0.41%
НО	-105,983	-105,983	0	0.00%
Other	1,383,156	1,236,378	146,778	11.87%
	-5,570,935	-8,331,070	2,760,135	-33.13%
<u>WC:</u>	03/31/2009	12/31/2008	Inc/(Dec)	% Chg
<u>WC:</u> Cash Fund	03/31/2009 21,085,459	12/31/2008 19,024,763	Inc/(Dec) 2,060,696	% Chg 10.83%
			\ /	
Cash Fund	21,085,459	19,024,763	2,060,696	10.83%
Cash Fund Case Reserves	21,085,459 30,091,201	19,024,763 30,510,223	2,060,696 -419,022	10.83% -1.37%

<u>Auto:</u>	03/31/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	7,381,309	7,382,038	-729	-0.01%
Case Reserves	81,551	111,981	-30,430	-27.17%
ALAE Reserves	0	0	0	0.00%
	7,299,758	7,270,057	29,701	0.41%

<u>HO:</u>	03/31/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	-105,983	-105,983	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-105,983	-105,983	0	0.00%

Other:	03/31/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	1,616,791	1,568,728	48,063	3.06%
Case Reserves	233,635	332,350	-98,715	-29.70%
ALAE Reserves	0	0	0	0.00%
	1,383,156	1,236,378	146,778	11.87%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended March 31, 2009 Page 2

	Fund
	Balances
Admin	8,562
WC	21,085,459
Auto	7,381,309
НО	-105,983
Other	1,616,791
Total Fund Balances	29,986,138
Less: Administration	8,562
Insurance Fund Balances	29,977,576

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	21,085,459	30,091,201	5,142,124	-14,147,866
Auto	7,381,309	81,551	0	7,299,758
НО	-105,983	0	0	-105,983
Other	1,616,791	233,635	0	1,383,156
Total Fund Balances	29,977,576	30,406,387	5,142,124	-5,570,935
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, 2009 Pa

Page 3

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,932	5,803	0	817,163	827,898
American Druggists	0	161,677	0	0	161,677
American Eagle	0	-66,046	0	4,574	-61,472
American Mutual	0	-1,375,997	0	53,651	-1,322,346
American Mutual Boston	0	1,321,564	0	246	1,321,810
American Universal	245,592	0	0	184,434	430,026
Beacon	0	0	0	579,750	579,750
Carriers	0	1,307,251	0	0	1,307,251
Casualty Reciprocal Exchange	0	-497,212	0	-18	-497,230
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-1,993,781	0	-13,398	-2,520,761
DHEC	0	0	0	-15,104	-15,104
Edison	1,457,015	0	0	205	1,457,220
Employers Casualty	0	1,097,078	0	0	1,097,078
Employers National	0	118,606	0	0	118,606
Enterprise	0	148	0	0	148
Excalibur	0	31,663	0	0	31,663
Excide	0	0	0	-10,947	-10,947
First Southern	2,270,039	-40,842	0	-176,414	2,052,783
FlintKote	0	0	0	-6,137	-6,137
Fremont Indemnity	0	-374,878	0	0	-374,878
Frontier	0	-9,646	0	0	-9,646
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	-1,188	-1,188
Great Global	0	-1,275	0	446	-829
H K Porter	0	0	0	-87,469	-87,469
Hibernian	0	0	0	16,431	16,431
The Home	0	-236,900	0	24,491	-212,409
Ideal Mutual	0	445,118	0	152,647	597,765
Insurance Co of Florida	0	-4,029	-21,270	215,691	190,392
Integrity	0	-89,673	0	261,800	172,127
Intercontinental	0	-39,678	0	0	-39,678
International Indemnity	9,447	-3,753	0	0	5,694
Iowa National	0	0	0	348	348
Legion	-266,028	5,813,816	0	-1,089,398	4,458,390
Liggett Group	0	0	0	-47	-47
LMI	-651	22,250	0	-11,787	9,812
Midland	0	2,601,074	-1,181	-47,419	2,552,474
Millers	0	0	-3,918	0	-3,918
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
Pacific Marine	0	12,794	0	0	12,794
Paxton National	5,501	0	0	0	5,501
PHICO	0	-407,653	0	-931,400	-1,339,053
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-409,604	0	0	-409,604
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	12,671,775	0	2,234,609	19,126,155
Rockwood	0	255,526	0	-216,976	38,550
South Carolina	-219,218	-74,223	0	-388,119	-681,560
Standard Fire	302,187	0	0	0	302,187
State Capital	-6,390	0	-61,977	-7,443	-75,810
Stone Mountain	0	0	0	9,593	9,593
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,595	162,914	0	98,858	334,367
United Community	0	0	0	-705	-705
United Southern Assurance	-1,883	-12,028	0	13,024	-887
Vesta	126,979	0	-17,637	-703	108,639
Villanova	0	-91,132	0	0	-91,132
Western Employers	0	-12,714	0	0	-12,714
Totals	7,381,309	21,085,459	-105,983	1,616,791	29,977,576

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary For the period ended March 31, 2009 Page 4

	Auto	Workers	Home-	Other	Total
Acceleration National	Auto 0	Comp 0	owners 0	0 Other	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	310,722	0	0	310,722
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	253,106	0	0	253,106
Casualty Reciprocal Exchange	0	267,907	0	0	267,907
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	1,798	1,798
Credit General	0	340,959	0	0	340,959
DHEC	0	0	0	0	0
Edison	0	0	0	0	0
Enterprise	0	0	0	0	0
Employers Casualty	0	228,987	0	0	228,987
Employers National	0	0	0	0	0
Excalibur	0	0	0	0	0
Excide	0	0	0	0	0
First Southern	0	0	0	0	0
FlintKote	0	0	0	0	0
Fremont Indemnity	0	391,253	0	0	391,253
Frontier	0	0	0	0	0
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	0	0
Great Global	0	0	0	0	0
H K Porter	0	0	0	0	0
Hibernian	0	0	0	0	0
The Home	0	1,868,706	0	32,655	1,901,361
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity Intercontinental	0	0	0	0	0
International Indemnity	0	0	0	0	0
Iowa National	0	0	0	0	0
Legion	0	16,593,734	0	0	16,593,734
Liggett Group	0	10,090,704	0	0	10,535,754
LMI	0	0	0	0	0
Midland	0	1,384,153	0	0	1,384,153
Millers	0	1,00 1,100	0	0	1,001,100
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Pacific Marine	0	0	0	0	0
Paxton National	0	0	0	0	0
PHICO	0	463,404	0	0	463,404
Pinnacle	0	0	0	0	0
Realm National	0	225,219	0	0	225,219
Reciprocal of America	0	0	0	0	0
Reliance Group	0	6,766,145	0	165,159	6,931,304
Rockwood	0	123,564	0	0	123,564
South Carolina	9,121	95,351	0	30,131	134,603
Standard Fire	0	0	0	0	0
State Capital	0	0	0	3,892	3,892
Stone Mountain	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
United Community	0	0	0	0	0
United Southern Assurance	0	0	0	0	0
Vesta	72,430	0	0	0	72,430
Villanova	0	777,991	0	0	777,991
Western Employers	0	0	0	0	0
Totals	81,551	30,091,201	0	233,635	30,406,387

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary For the period ended March 31, 2009 Page 5

	• ·	Workers	Home-	0.1	
Acceleration National	Auto	Comp	owners	Other	Total
	0	0	0	0	0
Allied Fidelity	-	0	0	0	0
American Druggists	0	0	-	0	0
American Eagle	0	0	0	0	0
American Mutual	0	31,072	0	0	31,072
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	25,311	0	0	25,311
Casualty Reciprocal Exchange	0	26,791	0	0	26,791
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	34,096	0	0	34,096
DHEC	0	0	0	0	0
Edison	0	0	0	0	0
Enterprise	0	0	0	0	0
Employers Casualty	0	22,899	0	0	22,899
Employers National	0	0	0	0	0
Excalibur	0	0	0	0	0
Excide	0	0	0	0	0
First Southern	0	0	0	0	0
FlintKote	0	0	0	0	0
Fremont Indemnity	0	39,125	0	0	39,125
Frontier	0	0	0	0	0
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	0	0
Great Global	0	0	0	0	0
H K Porter	0	0	0	0	0
Hibernian	0	0	0	0	0
The Home	0	186,871	0	0	186,871
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Intercontinental	0	0	0	0	0
International Indemnity	0	0	0	0	0
Iowa National	0	0	0	0	0
Legion	0	3,318,747	0	0	3,318,747
Liggett Group	0	0	0	0	0
LMI	0	0	0	0	0
Midland	0	138,415	0	0	138,415
Millers	0	0	0	0	0
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Pacific Marine	0	0	0	0	0
Paxton National	0	0	0	0	0
PHICO	0	46,340	0	0	46,340
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	1,150,245	0	0	1,150,245
Realm National	0	22,522	0	0	22,522
Rockwood	0	12,356	0	0	12,356
South Carolina	0	9,535	0	0	9,535
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Stone Mountain	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
United Community	0	0	0	0	0
United Southern Assurance	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	77,799	0	0	77,799
Western Employers	0	0	0	0	0
Totals	0	5,142,124	0	0	5,142,124

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary For the period ended March 31, 2009 Pa

	Auto	Workers	Home-	Other	Total
Acceleration National	0	Comp 0	owners 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	10	0	0	10
American Mutual Boston	0				
American Universal	0	0	0	0	0 0
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	10	0	0	10
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	3	3
Credit General	0	6	0	0	6
DHEC	0	0	0	0	0
Edison	0	0	0	0	0
Enterprise	0	0	0	0	0
Employers Casualty	0	3	0	0	3
Employers National	0	0	0	0	0
Excalibur	0	0	0	0	0
Excide	0	0	0	0	0
First Southern	0	0	0	0	0
FlintKote	0	0	0	0	0
Fremont Indemnity	0	4	0	0	
Frontier	0	4	0	0	4 0
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	0	0
Great Global	0	0	0	0	0
H K Porter	0	0	0	0	0
Hibernian	0	0	0	0	0
The Home	0	48	0	1	49
Ideal Mutual	0	40	0	0	49
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Intercontinental	0	0	0	0	0
International Indemnity	0	0	0	0	0
Iowa National	0	0	0	0	0
Legion	0	83	0	0	83
Liggett Group	0	0	0	0	0
LMI	0	0	0	0	0
Midland	0	6	0	0	6
Millers	0	0	0	0	0
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Pacific Marine	0	0	0	0	0
Paxton National	0	0	0	0	0
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	16	0	0	16
Reciprocal of America	0	0	0	0	0
Reliance Group	0	299	0	4	303
Rockwood	0	1	0	0	1
South Carolina	2	6	0	9	17
Standard Fire	0	0	0	0	0
State Capital	0	0	0	1	1
Stone Mountain	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
United Community	0	0	0	0	0
United Southern Assurance	0	0	0	0	0
Vesta	4	0	0	0	4
Villanova	0	3	0	0	3
Western Employers	0	0	0	0	0
	-			_	
Totals	6	497	0	18	521

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves For the period ended March 31, 2009 Page 100

Page 7

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,932	5,803	0	817,163	827,898
American Druggists	0	161,677	0	0	161,677
American Eagle	0	-66,046	0	4,574	-61,472
American Mutual	0	-1,717,791	0	53,651	-1,664,140
American Mutual Boston	0	1,321,564	0	246	1,321,810
American Universal	245,592	0	0	-	430,026
Beacon	0	0	0	579,750	579,750
Carriers	0	1,028,834	0	0	1,028,834
Casualty Reciprocal Exchange	0	-791,910	0	-18	-791,928
Consolidated American	-450	0	0	-	-38,310
Commercial Casualty	0	0	0	-147,130	-147,130
Credit General	-513,582	-2,368,836	0	-13,398	-2,895,816
DHEC	0	0	0	-15,104	-15,104
Edison	1,457,015	0	0	205	1,457,220
Enterprise	0	148	0	0	148
Employers Casualty	0	845,192	0	0	845,192
Employers National	0	118,606	0	0	118,606
Excalibur	0	31,663	0	0	31,663
Excide	0	0	0	-10,947	-10,947
First Southern	2,270,039	-40,842	0	-176,414	2,052,783
FlintKote	0	0	0	-6,137	-6,137
Fremont Indemnity	0	-805,256	0	0	-805,256
Frontier	0	-9,646	0	0	-9,646
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	-1,188	-1,188
Great Global	0	-1,275	0	446	-829
H K Porter	0	0	0	-87,469	-87,469
Hibernian	0	0	0	16,431	16,431
The Home	0	-2,292,477	0	-8,164	-2,300,641
Ideal Mutual	0	445,118	0	152,647	597,765
Insurance Co of Florida	0	-4,029	-21,270		190,392
Integrity	0	-89,673	0	261,800	172,127
Intercontinental	0	-39,678	0	0	-39,678
International Indemnity	9,447	-3,753	0	0	5,694
Iowa National	0	0	0	348	348
Legion	-266,028	-14,098,665	0	-1,089,398	-15,454,091
Liggett Group	0	0	0	-47	-47
LMI	-651	22,250	0	-11,787	9,812
Midland	0	1,078,506	-1,181	-47,419	1,029,906
Millers	0	0	-3,918	0	-3,918
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
Pacific Marine	0	12,794	0	0	12,794
Paxton National	5,501	0	0	0	5,501
PHICO	0	-917,397	0	-931,400	-1,848,797
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-657,345	0	0	-657,345
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	4,755,385	0	2,069,450	11,044,606
Rockwood	0	119,606	0	-216,976	-97,370
South Carolina	-228,339	-179,109	0	-418,250	-825,698
Standard Fire	302,187	0	0	0	302,187
State Capital	-6,390	0	-61,977	-11,335	-79,702
Stone Mountain	0	0	0	9,593	9,593
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,595	162,914	0	98,858	334,367
United Community	0	0	0	-705	-705
United Southern Assurance	-1,883	-12,028	0	13,024	-887
Vesta	54,549	0	-17,637	-703	36,209
Villanova	0 1,0 10	-946,922	0	0	-946,922
Western Employers	0	-12,714	0	0	-12,714
Totals	7,299,758	-14,147,866	-105,983	1,383,156	-5,570,935

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2009

	Workers Home-				Page 8	
Year Insolvency	Auto	Comp	owners	Other	Total	
1984 Excalibur	0	31,663	0	0	31,663	
1984 Ideal Mutual	0	445,118	0	152,647	597,765	
	0	476,781	0	152,647	629,428	
1985 Iowa National	0	0	0	348	348	
1985 Standard Fire	302,187	0	0	0	302,187	
1985 Transit Casualty	72,595	162,914	0	98,858	334,367	
	374,782	162,914	0	99,206	636,902	
1986 Allied Fidelity	4,932	5,803	0	817,163	827,898	
1986 American Druggists	0	161,677	0	0	161,677	
1986 Carriers	0	1,028,834	0	0	1,028,834	
1986 Great Global	0	-1,275	0	446	-829	
1986 Midland	0	1,078,506	-1,181	-47,419	1,029,906	
	4,932	2,273,545	-1,181	770,190	3,047,486	
1987 Beacon	0	0	0	579,750	579,750	
1987 Integrity	0	-89,673	0	261,800	172,127	
1987 Mission	0	669,710	0	122,571	792,28	
1987 Mission National	0	324,113	0	2,389	326,502	
	0	904,150	0	966,510	1,870,660	
1989 American Mutual	0	-1,717,791	0	53,651	-1,664,14	
1989 American Mutual Boston	0	1,321,564	0	246	1,321,81	
1989 Hibernian	0	0	0	16,431	16,43	
1989 Pacific Marine	0	12,794	0	0	12,794	
1989 Paxton National	5,501	0	0	0	5,50	
1989 Stone Mountain	0 5,501	0 -383,433	0 0	9,593 79,921	9,593 - 298,01 1	
1990 Intercontinental	0	-39,678	0	0	-39,678	
	0	-39,678 -39,678	0	0	-39,678	
1991 American Universal	245,592	0	0	184,434	430,020	
1991 Edison	1,457,015	0	0	205	1,457,220	
1991 Rockwood	0	119,606	0	-216,976	-97,37	
1991 Western Employers	0	-12,714	0	0	-12,714	
	1,702,607	106,892	0	-32,337	1,777,162	
1992 First Southern	2,270,039	-40,842	0	-176,414	2,052,783	
1992 Insurance Co of Florida	0	-4,029	-21,270	215,691	190,392	
	2,270,039	-44,871	-21,270	39,277	2,243,17	
1994 Employers Casualty	0	845,192	0	0	845,192	
1994 Employers National	0	118,606	0	0	118,606	
1994 United Community	0	0	0	-705	-705	
	0	963,798	0	-705	963,093	
1997 American Eagle	0	-66,046	0	4,574	-61,472	
1997 United Southern Assurance	-1,883	-12,028	0	13,024	-887	
	-1,883	-78,074	0	17,598	-62,359	
1999 Pinnacle	-49,025	0	0	0	-49,025	
	-49,025	0	0	0	-49,025	

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2009 Page 9

					Fage 9
2000 LMI	-651	22,250	0	-11,787	9,812
2000 Superior National	0	-135,013	0	0	-135,013
	-651	-112,763	0	-11,787	-125,201
2001 Acceleration National	-275,522	0	0	-569	-276,091
2001 Credit General	-513,582	-2,368,836	0	-13,398	-2,895,816
2001 International Indemnity	9,447	-3,753	0	0	5,694
2001 Reliance Group	4,219,771	4,755,385	0	2,069,450	11,044,606
-	3,440,114	2,382,796	0	2,055,483	7,878,393
2002 PHICO	0	-917,397	0	-931,400	-1,848,797
-	0	-917,397	0	-931,400	-1,848,797
2003 Fremont Indemnity	0	-805,256	0	0	-805,256
2003 Legion	-266,028	-14,098,665	0	-1,089,398	-15,454,091
2003 Millers	0	0	-3,918	0	-3,918
2003 Reciprocal of America	0	-61,344	0	12,303	-49,041
2003 The Home	0	-2,292,477	0	-8,164	-2,300,641
2003 Villanova	0	-946,922	0	0	-946,922
	-266,028	-18,204,664	-3,918	-1,085,259	-19,559,869
2004 Casualty Reciprocal Exchange	0	-791,910	0	-18	-791,928
2004 Commercial Casualty	0	0	0	-147,130	-147,130
2004 State Capital	-6,390	0	-61,977	-11,335	-79,702
_	-6,390	-791,910	-61,977	-158,483	-1,018,760
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-228,339	-179,109	0	-418,250	-825,698
-	-228,789	-179,109	0	-456,110	-864,008
2006 Realm National	0	-657,345	0	0	-657,345
2006 Vesta	54,549	0	-17,637	-703	36,209
_	54,549	-657,345	-17,637	-703	-621,136
N/A DHEC	0	0	0	-15,104	-15,104
N/A Excide	0	0	0	-10,947	-10,947
N/A Enterprise	0	148	0	0	148
N/A FlintKote	0	0	0	-6,137	-6,137
N/A Frontier	0	-9,646	0	0	-9,646
N/A Grange Mutual	0	0	0	-1,188	-1,188
N/A H K Porter	0	0	0	-87,469	-87,469
N/A Liggett Group	0	0	0	-47	-47
N/A WR Grace	0	0	0	0	0
	0	-9,498	0	-120,892	-130,390
Totals	7,299,758	-14,147,866	-105,983	1,383,156	-5,570,935