

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At March 31, 1010

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-73,214	22,249,116	3,359,572	-102,065	1,767,329	27,200,738
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-73,214	22,325,045	3,359,572	-102,065	1,767,329	27,276,667
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-73,214	22,325,045	3,359,572	-102,065	1,767,329	27,276,667
Total liabilities and fund balances	-73,214	22,325,045	3,359,572	-102,065	1,767,329	27,276,667

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Three Months
Ending March 31, 1010**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	-1,348,474	0	0	147,798	-1,200,676
Recovery from second injury fund	0	-245,066	0	0	0	-245,066
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	1,168,929	-81,674	0	0	1,087,255
Other Income	0	0	0	0	0	0
Interest	5,512	0	0	0	0	5,512
	<u>5,512</u>	<u>-424,611</u>	<u>-81,674</u>	<u>0</u>	<u>147,798</u>	<u>-352,975</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	372,998	0	0	0	372,998
Indemnity	0	568,658	0	0	0	568,658
Claims	0	0	0	0	0	0
Adjustment expenses	0	28,513	0	0	0	28,513
Legal expenses	0	47,475	651	0	3,984	52,110
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	190,765	0	0	0	0	190,765
Administrative expense allocation	0	0	0	0	0	0
	<u>190,765</u>	<u>1,017,644</u>	<u>651</u>	<u>0</u>	<u>3,984</u>	<u>1,213,044</u>
Excess (deficit) of revenues over (under) expenditures	-185,253	-1,442,255	-82,325	0	143,814	-1,566,019
Fund balance (deficit) December 31, 1009	112,039	23,767,300	3,441,897	-102,065	1,623,515	28,842,686
Fund balance (deficit) March 31, 1010	<u>-73,214</u>	<u>22,325,045</u>	<u>3,359,572</u>	<u>-102,065</u>	<u>1,767,329</u>	<u>27,276,667</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Carriers	Casualty Reciprocal Exchange	Credit General	Employers 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	0	0	0	0	4,992	0	4,230	755	3,742
Indemnity	0	0	0	0	0	1,620	0	6,595	5,404
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	251	373	47	25	572
Legal expenses	0	0	0	0	0	0	3,607	0	92
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>5,243</u>	<u>1,993</u>	<u>7,884</u>	<u>7,375</u>	<u>9,810</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-5,243	-1,993	-7,884	-7,375	-9,810
Fund balance (deficit) December 31, 1009	5,834	162,503	-66,046	1,328,314	-1,385,626	1,306,512	-522,717	-2,024,232	1,031,619
Fund balance (deficit) March 31, 1010	<u>5,834</u>	<u>162,503</u>	<u>-66,046</u>	<u>1,328,314</u>	<u>-1,390,869</u>	<u>1,304,519</u>	<u>-530,601</u>	<u>-2,031,607</u>	<u>1,021,809</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	0	0	0	183,274	272,192	203,468	349,867	264,278
Payments above	0	0	0	0	5,243	1,993	4,277	7,375	9,718
Addition to (reduction of) reserves	0	0	0	0	-481	-200	-56,382	-739	-17,165
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>177,550</u>	<u>269,999</u>	<u>142,809</u>	<u>341,753</u>	<u>237,395</u>
Excess (shortage)	<u>5,834</u>	<u>162,503</u>	<u>-66,046</u>	<u>1,328,314</u>	<u>-1,568,419</u>	<u>1,034,520</u>	<u>-673,410</u>	<u>-2,373,360</u>	<u>784,414</u>
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

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National	Integrity	Legion
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	2,171,358
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>2,171,358</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	4,204	45,493	0	0	0	0	129,330
Indemnity	0	0	0	2,358	0	0	0	0	74,982
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	88	3,535	0	0	0	0	6,795
Legal expenses	0	0	0	0	0	0	0	0	11,581
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>4,292</u>	<u>51,386</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>222,688</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-4,292	-51,386	0	0	0	0	1,948,670
Fund balance (deficit) December 31, 1009	119,212	-40,842	-394,752	-398,571	447,392	-4,029	0	-89,673	12,059,748
Fund balance (deficit) March 31, 1010	<u>119,212</u>	<u>-40,842</u>	<u>-399,044</u>	<u>-449,957</u>	<u>447,392</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>14,008,418</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	0	410,776	1,687,428	0	0	0	0	19,832,130
Payments above	0	0	4,292	51,386	0	0	0	0	211,107
Addition to (reduction of) reserves	0	0	295	-2,344	0	0	0	0	-42,695
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>406,779</u>	<u>1,633,698</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,578,328</u>
Excess (shortage)	<u>119,212</u>	<u>-40,842</u>	<u>-805,823</u>	<u>-2,083,655</u>	<u>447,392</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-5,569,910</u>
Date of insolvency	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	07/28/03
Final date for filing claims	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	06/30/05

**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, 1010***

	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rockwood	South Carolina
Revenues:										
Recovery from conservators	0	0	0	0	0	0	-1,348,474	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	-245,066	0	0	0
Assessments	0	0	0	0	0	0	-1,002,429	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	-2,595,969	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	310	0	0	123,638	0	0	48,758	0	24	0
Indemnity	10,028	0	0	443,240	7,874	0	16,557	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	6,016	0	0	8,518	0	0	1,618	0	0	0
Legal expenses	0	0	0	28,239	0	0	872	2,266	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
	16,354	0	0	603,635	7,874	0	67,805	2,266	24	0
Excess (deficit) of revenues over (under) expenditures	-16,354	0	0	-603,635	-7,874	0	-2,663,774	-2,266	-24	0
Fund balance (deficit) December 31, 1009	2,526,508	673,131	325,721	0	-327,883	-61,344	9,453,031	-436,667	256,321	-87,334
Fund balance (deficit) March 31, 1010	2,510,154	673,131	325,721	-603,635	-335,757	-61,344	6,789,257	-438,933	256,297	-87,334
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	1,449,987	0	0	1,621,320	481,571	0	7,021,280	203,138	0	85,906
Payments above	16,354	0	0	575,396	7,874	0	66,933	0	24	0
Addition to (reduction of) reserves	-244,104	0	0	3,877,213	-788	0	-10,974	-2,491	24	0
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	1,189,529	0	0	4,923,137	472,909	0	6,943,373	200,647	0	85,906
Excess (shortage)	1,320,625	673,131	325,721	-5,526,772	-808,666	-61,344	-154,116	-639,580	256,297	-173,240
Date of insolvency	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01		08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88		08/01/03	09/30/04	04/03/03		08/26/92	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	Superior National	Transit Casualty	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	-1,348,474
Recovery from second injury fund	0	0	0	-245,066
Assessments	0	0	0	1,168,929
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>-424,611</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	0	0	7,522	372,998
Indemnity	0	0	0	568,658
Claims	0	0	0	0
Adjustment expenses	0	0	675	28,513
Legal expenses	0	0	818	47,475
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>9,015</u>	<u>1,017,644</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-9,015	-1,442,255
Fund balance (deficit) December 31, 1009	-135,013	163,746	-117,563	23,767,300
Fund balance (deficit) March 31, 1010	<u>-135,013</u>	<u>163,746</u>	<u>-126,578</u>	<u>22,325,045</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	0	840,664	34,907,279
Payments above	0	0	8,197	970,169
Addition to (reduction of) reserves	0	0	-977	3,498,193
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>831,490</u>	<u>37,435,303</u>
Excess (shortage)	<u>-135,013</u>	<u>163,746</u>	<u>-958,068</u>	<u>-15,110,258</u>
Date of insolvency	09/25/00	12/31/85	07/28/03	
Final date for filing claims	03/25/02	12/31/86	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, 1010***

	American Universal	Acceleration National	Allied Fidelity	Credit General	Consolidated American	Edison	First Southern	Legion	Pinnacle
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 1009	246,847	-275,522	4,957	-513,582	-450	1,464,458	2,281,635	-266,028	-49,025
Fund balance (deficit) March 31, 1010	<u>246,847</u>	<u>-275,522</u>	<u>4,957</u>	<u>-513,582</u>	<u>-450</u>	<u>1,464,458</u>	<u>2,281,635</u>	<u>-266,028</u>	<u>-49,025</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	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, 1010	<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>246,847</u>	<u>-275,522</u>	<u>4,957</u>	<u>-513,582</u>	<u>-450</u>	<u>1,464,458</u>	<u>2,281,635</u>	<u>-266,028</u>	<u>-49,025</u>
Date of insolvency	01/08/91	02/28/01	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	07/28/03	09/20/99
Final date for filing claims	01/08/92	02/28/02	08/14/87	07/05/02		02/20/92	05/03/93	06/30/05	03/31/00

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	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
Assessments	-81,674	0	0	0	0	0	0	-81,674
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	<u>-81,674</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-81,674</u>
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	651	0	651
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>651</u>	<u>0</u>	<u>651</u>
Excess (deficit) of revenues over (under) expenditures	-81,674	0	0	0	0	-651	0	-82,325
Fund balance (deficit) December 31, 1009	319,633	-219,397	303,731	-6,390	72,966	78,064	0	3,441,897
Fund balance (deficit) March 31, 1010	<u>237,959</u>	<u>-219,397</u>	<u>303,731</u>	<u>-6,390</u>	<u>72,966</u>	<u>77,413</u>	<u>0</u>	<u>3,359,572</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	9,034	0	0	0	63,754	0	72,788
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-231	0	-231
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>9,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,523</u>	<u>0</u>	<u>72,557</u>
Excess (shortage)	<u>237,959</u>	<u>-228,431</u>	<u>303,731</u>	<u>-6,390</u>	<u>72,966</u>	<u>13,890</u>	<u>0</u>	<u>3,287,015</u>
Date of insolvency	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85		07/28/03	
Final date for filing claims	04/03/03		09/05/85	09/05/05	12/31/86		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, 1010***

	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, 1009	-1,181	-21,270	-61,977	-17,637	-102,065
Fund balance (deficit) March 31, 1010	<u>-1,181</u>	<u>-21,270</u>	<u>-61,977</u>	<u>-17,637</u>	<u>-102,065</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	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, 1010	<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>-61,977</u>	<u>-17,637</u>	<u>-102,065</u>
Date of insolvency	04/03/86	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/29/93	09/05/05		

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	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	146,218
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>146,218</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	146,218
Fund balance (deficit) December 31, 1009	-569	821,336	4,596	53,925	247	185,376	582,710	-18	-145,332
Fund balance (deficit) March 31, 1010	<u>-569</u>	<u>821,336</u>	<u>4,596</u>	<u>53,925</u>	<u>247</u>	<u>185,376</u>	<u>582,710</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	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, 1010	<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>821,336</u>	<u>4,596</u>	<u>53,925</u>	<u>247</u>	<u>185,376</u>	<u>582,710</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		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

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	Consolidated 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	1,527	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>1,527</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-1,527	0	0	0	0
Fund balance (deficit) December 31, 1009	-37,860	-13,398	206	-176,414	20,124	153,426	216,792	263,137	-1,089,398
Fund balance (deficit) March 31, 1010	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>18,597</u>	<u>153,426</u>	<u>216,792</u>	<u>263,137</u>	<u>-1,089,398</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	0	0	0	30,712	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-1,528	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29,184</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>-10,587</u>	<u>153,426</u>	<u>216,792</u>	<u>263,137</u>	<u>-1,089,398</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		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, 1010***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Reliance Group	Rockwood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	507	0	1,073	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>507</u>	<u>0</u>	<u>1,073</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	2,170	0	287
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>2,170</u>	<u>0</u>	<u>287</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	507	0	1,073	-2,170	0	-287
Fund balance (deficit) December 31, 1009	-47,419	123,197	2,401	-926,792	-87,469	12,366	2,230,458	-216,976	-396,184
Fund balance (deficit) March 31, 1010	<u>-47,419</u>	<u>123,197</u>	<u>2,401</u>	<u>-926,285</u>	<u>-87,469</u>	<u>13,439</u>	<u>2,228,288</u>	<u>-216,976</u>	<u>-396,471</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	0	0	0	0	0	0	88,765	0	15,944
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-2,170	0	-287
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>86,595</u>	<u>0</u>	<u>15,657</u>
Excess (shortage)	<u>-47,419</u>	<u>123,197</u>	<u>2,401</u>	<u>-926,285</u>	<u>-87,469</u>	<u>13,439</u>	<u>2,141,693</u>	<u>-216,976</u>	<u>-412,128</u>
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 1010***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	147,798
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>147,798</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	3,984
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,984</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	143,814
Fund balance (deficit) December 31, 1009	-7,612	99,362	-703	1,623,515
Fund balance (deficit) March 31, 1010	<u>-7,612</u>	<u>99,362</u>	<u>-703</u>	<u>1,767,329</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 1009	3,817	0	0	139,238
Payments above	0	0	0	0
Addition to (reduction of) reserves	<u>-3,817</u>	<u>0</u>	<u>0</u>	<u>-7,801</u>
Case basis reserves and reserves for loss adjustment expense at March 31, 1010	<u>0</u>	<u>0</u>	<u>0</u>	<u>131,437</u>
Excess (shortage)	<u>-7,612</u>	<u>99,362</u>	<u>-703</u>	<u>1,635,892</u>
Date of insolvency	03/05/04	12/31/85		
Final date for filing claims	09/05/05	12/31/86		

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

For the period ended March 31, 1010

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	03/31/1010	12/31/1009	Inc/(Dec)	% Chg
WC	-15,110,258	-11,139,979	-3,970,279	35.64%
Auto	3,287,015	3,369,109	-82,094	-2.44%
HO	-102,065	-102,065	0	0.00%
Other	1,635,892	1,484,277	151,615	10.21%
	-10,289,416	-6,388,658	-3,900,758	61.06%

WC:	03/31/1010	12/31/1009	Inc/(Dec)	% Chg
Cash Fund	22,325,045	23,767,300	-1,442,255	-6.07%
Case Reserves	32,171,236	29,849,568	2,321,668	7.78%
ALAE Reserves	5,264,067	5,057,711	206,356	4.08%
	-15,110,258	-11,139,979	-3,970,279	35.64%

Auto:	03/31/1010	12/31/1009	Inc/(Dec)	% Chg
Cash Fund	3,359,572	3,441,897	-82,325	-2.39%
Case Reserves	72,557	72,788	-231	-0.32%
ALAE Reserves	0	0	0	0.00%
	3,287,015	3,369,109	-82,094	-2.44%

HO:	03/31/1010	12/31/1009	Inc/(Dec)	% Chg
Cash Fund	-102,065	-102,065	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-102,065	-102,065	0	0.00%

Other:	03/31/1010	12/31/1009	Inc/(Dec)	% Chg
Cash Fund	1,767,329	1,623,515	143,814	8.86%
Case Reserves	131,437	139,238	-7,801	-5.60%
ALAE Reserves	0	0	0	0.00%
	1,635,892	1,484,277	151,615	10.21%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended March 31, 1010

	Fund Balances
Admin	-73,214
WC	22,325,045
Auto	3,359,572
HO	-102,065
Other	1,767,329
Total Fund Balances	27,276,667
 Less: Administration	 -73,214
 Insurance Fund Balances	 27,349,881

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	22,325,045	32,171,236	5,264,067	-15,110,258
Auto	3,359,572	72,557	0	3,287,015
HO	-102,065	0	0	-102,065
Other	1,767,329	131,437	0	1,635,892
Total Fund Balances	27,349,881	32,375,230	5,264,067	-10,289,416
 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, 1010

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,957	5,834	0	821,336	844,814
American Druggists	0	162,503	0	0	164,981
American Eagle	0	-66,046	0	4,596	-61,384
American Mutual	0	-1,390,869	0	53,925	-1,352,467
American Mutual Boston	0	1,328,314	0	247	1,348,814
American Universal	246,847	0	0	185,376	438,814
Beacon	0	0	0	582,710	591,590
Carriers	0	1,304,519	0	0	1,299,435
Casualty Reciprocal Exchange	0	-530,601	0	-18	-614,397
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	-145,332
Credit General	-513,582	-2,031,607	0	-13,398	-2,675,580
Edison	1,464,458	0	0	206	1,486,996
Employers Casualty	0	1,021,809	0	0	1,115,406
Employers National	0	119,212	0	0	121,030
First Southern	2,281,635	-40,842	0	-176,414	2,099,167
Fremont Indemnity	0	-399,044	0	0	-465,114
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-449,957	0	18,597	-604,158
Ideal Mutual	0	447,392	0	153,426	609,977
Insurance Co of Florida	0	-4,029	-21,270	216,792	194,796
Integrity	0	-89,673	0	263,137	177,475
Legion	-266,028	14,008,418	0	-1,089,398	37,045,585
Midland	0	2,510,154	-1,181	-47,419	2,198,242
Mission	0	673,131	0	123,197	808,469
Mission National	0	325,721	0	2,401	389,439
Park Ave	0	-603,635	0	0	0
PHICO	0	-335,757	0	-926,285	-1,025,163
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-438,933	0	0	-517,856
Reciprocal of America	0	-61,344	0	13,439	-48,789
Reliance Group	237,959	6,789,257	0	2,228,288	-10,944,406
Rockwood	0	256,297	0	-216,976	34,245
South Carolina	-219,397	-87,334	0	-396,471	-821,697
Standard Fire	303,731	0	0	0	308,363
State Capital	-6,390	0	-61,977	-7,612	-77,434
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,966	163,746	0	99,362	342,209
Vesta	77,413	0	-17,637	-703	-88,332
Villanova	0	-126,578	0	0	-307,328
Totals	3,359,572	22,325,045	-102,065	1,767,329	31,284,502

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended March 31, 1010

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	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	161,409	0	0	161,409
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	245,454	0	0	245,454
Casualty Reciprocal Exchange	0	129,826	0	0	129,826
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	310,685	0	0	310,685
Edison	0	0	0	0	0
Employers Casualty	0	215,814	0	0	215,814
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	369,799	0	0	369,799
H K Porter	0	0	0	0	0
The Home	0	1,485,180	0	29,184	1,514,365
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	16,315,273	0	0	16,315,273
Midland	0	1,081,390	0	0	1,081,390
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	4,475,579	0	0	4,475,579
PHICO	0	429,917	0	0	429,917
Pinnacle	0	0	0	0	0
Realm National	0	182,406	0	0	182,406
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,934,507	0	86,595	6,021,102
Rockwood	0	0	0	0	0
South Carolina	9,034	78,096	0	15,657	102,787
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	63,523	0	0	0	63,523
Villanova	0	755,900	0	0	755,900
Totals	72,557	32,171,236	0	131,437	32,375,230

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended March 31, 1010

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	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	16,141	0	0	16,141
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	24,545	0	0	24,545
Casualty Reciprocal Exchange	0	12,983	0	0	12,983
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	31,068	0	0	31,068
Edison	0	0	0	0	0
Employers Casualty	0	21,581	0	0	21,581
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	36,980	0	0	36,980
H K Porter	0	0	0	0	0
The Home	0	148,518	0	0	148,518
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	3,263,055	0	0	3,263,055
Midland	0	108,139	0	0	108,139
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	447,558	0	0	447,558
PHICO	0	42,992	0	0	42,992
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	1,008,866	0	0	1,008,866
Realm National	0	18,241	0	0	18,241
Rockwood	0	0	0	0	0
South Carolina	0	7,810	0	0	7,810
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	75,590	0	0	75,590
Totals	0	5,264,067	0	0	5,264,067

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended March 31, 1010

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	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	3	0	0	3
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	4	0	0	4
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	1	1
Credit General	0	5	0	0	5
Edison	0	0	0	0	0
Employers Casualty	0	2	0	0	2
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	36	0	1	37
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	75	0	0	75
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	64	0	0	64
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	14	0	0	14
Reciprocal of America	0	0	0	0	0
Reliance Group	0	44	0	4	48
Rockwood	0	0	0	0	0
South Carolina	2	4	0	5	11
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	3	0	0	0	3
Villanova	0	3	0	0	3
Totals	5	264	0	11	280

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended March 31, 1010

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,957	5,834	0	821,336	832,127
American Druggists	0	162,503	0	0	162,503
American Eagle	0	-66,046	0	4,596	-61,450
American Mutual	0	-1,568,419	0	53,925	-1,514,494
American Mutual Boston	0	1,328,314	0	247	1,328,561
American Universal	246,847	0	0	185,376	432,223
Beacon	0	0	0	582,710	582,710
Carriers	0	1,034,520	0	0	1,034,520
Casualty Reciprocal Exchange	0	-673,410	0	-18	-673,428
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	886
Credit General	-513,582	-2,373,360	0	-13,398	-2,900,340
Edison	1,464,458	0	0	206	1,464,664
Employers Casualty	0	784,414	0	0	784,414
Employers National	0	119,212	0	0	119,212
First Southern	2,281,635	-40,842	0	-176,414	2,064,379
Fremont Indemnity	0	-805,823	0	0	-805,823
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,083,655	0	-10,587	-2,094,243
Ideal Mutual	0	447,392	0	153,426	600,818
Insurance Co of Florida	0	-4,029	-21,270	216,792	191,493
Integrity	0	-89,673	0	263,137	173,464
Legion	-266,028	-5,569,910	0	-1,089,398	-6,925,336
Midland	0	1,320,625	-1,181	-47,419	1,272,025
Mission	0	673,131	0	123,197	796,328
Mission National	0	325,721	0	2,401	328,122
Park Ave	0	-5,526,772	0	0	-5,526,772
PHICO	0	-808,666	0	-926,285	-1,734,951
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-639,580	0	0	-639,580
Reciprocal of America	0	-61,344	0	13,439	-47,905
Reliance Group	237,959	-154,116	0	2,141,693	2,225,536
Rockwood	0	256,297	0	-216,976	39,321
South Carolina	-228,431	-173,240	0	-412,128	-813,799
Standard Fire	303,731	0	0	0	303,731
State Capital	-6,390	0	-61,977	-7,612	-75,979
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,966	163,746	0	99,362	336,074
Vesta	13,890	0	-17,637	-703	-4,450
Villanova	0	-958,068	0	0	-958,068
Totals	3,287,015	-15,110,258	-102,065	1,635,892	-10,289,416

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 1010

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	447,392	0	153,426	600,818
	0	447,392	0	153,426	600,818
1985 Standard Fire	303,731	0	0	0	303,731
1985 Transit Casualty	72,966	163,746	0	99,362	336,074
	376,697	163,746	0	99,362	639,805
1986 Allied Fidelity	4,957	5,834	0	821,336	832,127
1986 American Druggists	0	162,503	0	0	162,503
1986 Carriers	0	1,034,520	0	0	1,034,520
1986 Midland	0	1,320,625	-1,181	-47,419	1,272,025
	4,957	2,523,482	-1,181	773,917	3,301,175
1987 Beacon	0	0	0	582,710	582,710
1987 Integrity	0	-89,673	0	263,137	173,464
1987 Mission	0	673,131	0	123,197	796,328
1987 Mission National	0	325,721	0	2,401	328,122
	0	909,179	0	971,445	1,880,624
1989 American Mutual	0	-1,568,419	0	53,925	-1,514,494
1989 American Mutual Boston	0	1,328,314	0	247	1,328,561
	0	-240,105	0	54,172	-185,933
1991 American Universal	246,847	0	0	185,376	432,223
1991 Edison	1,464,458	0	0	206	1,464,664
1991 Rockwood	0	256,297	0	-216,976	39,321
	1,711,305	256,297	0	-31,394	1,936,208
1992 First Southern	2,281,635	-40,842	0	-176,414	2,064,379
1992 Insurance Co of Florida	0	-4,029	-21,270	216,792	191,493
	2,281,635	-44,871	-21,270	40,378	2,255,872
1994 Employers Casualty	0	784,414	0	0	784,414
1994 Employers National	0	119,212	0	0	119,212
	0	903,626	0	0	903,626
1997 American Eagle	0	-66,046	0	4,596	-61,450
	0	-66,046	0	4,596	-61,450
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-135,013	0	0	-135,013
	0	-135,013	0	0	-135,013
2001 Acceleration National	-275,522	0	0	-569	-276,091
2001 Credit General	-513,582	-2,373,360	0	-13,398	-2,900,340
2001 Reliance Group	237,959	-154,116	0	2,141,693	2,225,536
	-551,145	-2,527,476	0	2,127,726	-950,895
2002 PHICO	0	-808,666	0	-926,285	-1,734,951
	0	-808,666	0	-926,285	-1,734,951

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 1010

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-805,823	0	0	-805,823
2003 Legion	-266,028	-5,569,910	0	-1,089,398	-6,925,336
2003 Reciprocal of America	0	-61,344	0	13,439	-47,905
2003 The Home	0	-2,083,655	0	-10,587	-2,094,243
2003 Villanova	0	-958,068	0	0	-958,068
	-266,028	-9,478,799	0	-1,086,546	-10,831,374
2004 Casualty Reciprocal Exchange	0	-673,410	0	-18	-673,428
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-6,390	0	-61,977	-7,612	-75,979
	-6,390	-673,410	-61,977	-6,744	-748,521
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-228,431	-173,240	0	-412,128	-813,799
	-228,881	-173,240	0	-449,988	-852,109
2006 Realm National	0	-639,580	0	0	-639,580
2006 Vesta	13,890	0	-17,637	-703	-4,450
	13,890	-639,580	-17,637	-703	-644,030
2009 Park Ave	0	-5,526,772	0	0	-5,526,772
	0	-5,526,772	0	0	-5,526,772
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	3,287,015	-15,110,258	-102,065	1,635,892	-10,289,416