

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At March 31, 2016**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-209,130	50,851,825	-1,134,779	-35,623	2,666,486	52,138,779
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-209,130	50,927,754	-1,134,779	-35,623	2,666,486	52,214,708
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-209,130	50,927,754	-1,134,779	-35,623	2,666,486	52,214,708
Total liabilities and fund balances	-209,130	50,927,754	-1,134,779	-35,623	2,666,486	52,214,708

**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, 2016**

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	<b>Administrative</b>	<b>Workers' Compensation</b>	<b>Automobile</b>	<b>Homeowners/ Farmowners</b>	<b>All Other</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	0	160,295	0	0	0	160,295
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	13,411,686	0	0	0	13,411,686
Other Income	0	0	0	0	0	0
Interest	7,297	0	0	0	0	7,297
	<u>7,297</u>	<u>13,571,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,579,278</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	682,231	0	0	0	682,231
Indemnity	0	218,412	0	0	0	218,412
Claims	0	0	0	0	0	0
Adjustment expenses	0	84,014	0	0	0	84,014
Legal expenses	0	69,697	20,005	0	725	90,427
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	333,797	0	0	0	0	333,797
Administrative expense allocation	0	0	0	0	0	0
	<u>333,797</u>	<u>1,054,354</u>	<u>20,005</u>	<u>0</u>	<u>725</u>	<u>1,408,881</u>
Excess (deficit) of revenues over (under) expenditures	-326,500	12,517,627	-20,005	0	-725	12,170,397
Fund balance (deficit) December 31, 2015	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311
Fund balance (deficit) March 31, 2016	<u>-209,130</u>	<u>50,927,754</u>	<u>-1,134,779</u>	<u>-35,623</u>	<u>2,666,486</u>	<u>52,214,708</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months  
Ending March 31, 2016***

	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	22,084	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	13,411,686	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	13,411,686	0	22,084	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	1,462	5,227	254,463	0	4,861	0
Indemnity	0	0	0	0	0	6,659	80,067	1,620	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	53	256	9,825	0	87	0
Legal expenses	0	0	0	0	2,504	0	5,688	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	4,019	12,142	350,043	1,620	4,948	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-4,019	-12,142	13,061,643	-1,620	17,136	0
Fund balance (deficit) December 31, 2015	-42,228	163,134	-66,046	1,428,052	-739,883	-595,552	-3,840,597	1,253,596	-657,905	-1,107
Fund balance (deficit) March 31, 2016	-42,228	163,134	-66,046	1,428,052	-743,902	-607,694	9,221,046	1,251,976	-640,769	-1,107
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	192,985	1,155,162	6,863,443	216,545	55,978	0
Payments above	0	0	0	0	1,515	12,142	344,355	1,620	4,948	0
Addition to (reduction of) reserves	0	0	0	0	5,361	-1,141	82,560	-162	-495	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	0	0	0	0	196,831	1,141,879	6,601,648	214,763	50,535	0
Excess (shortage)	-42,228	163,134	-66,046	1,428,052	-940,733	-1,749,573	2,619,398	1,037,213	-691,304	-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 Three Months  
Ending March 31, 2016***

	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	5,942	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	5,942	0
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	3,007	0	0	0	0	7,676	151	40,195	0
Indemnity	0	0	5,316	0	0	11,626	0	814	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	898	20	3,215	0
Legal expenses	0	0	0	0	0	5,667	0	755	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	3,007	0	5,316	0	0	25,867	171	44,979	0
Excess (deficit) of revenues over (under) expenditures	-3,007	0	-5,316	0	0	-25,867	-171	-39,037	0
Fund balance (deficit) December 31, 2015	-118,996	-1,303,085	910,898	129,198	-40,842	-1,195,308	-521,087	-978,528	506,162
Fund balance (deficit) March 31, 2016	-122,003	-1,303,085	905,582	129,198	-40,842	-1,221,175	-521,258	-1,017,565	506,162
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	53,304	70,107	146,619	0	0	3,497,886	298,957	1,419,908	0
Payments above	3,007	0	5,316	0	0	20,200	171	44,224	0
Addition to (reduction of) reserves	-301	0	-532	0	0	95,115	149	-4,574	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	49,996	70,107	140,771	0	0	3,572,801	298,935	1,371,110	0
Excess (shortage)	-171,999	-1,373,192	764,811	129,198	-40,842	-4,793,976	-820,193	-2,388,675	506,162
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

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months  
Ending March 31, 2016***

	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	0	0	-43,573	30,677	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	-43,573	30,677	0	0	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	1,596	0	165,683	77,315	202	0	0
Indemnity	0	0	0	0	0	11,910	13,629	4,212	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	18,484	4,637	527	0	0
Legal expenses	0	0	0	1,115	0	6,926	2,229	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	2,711	0	203,003	97,810	4,941	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	-2,711	0	-246,576	-67,133	-4,941	0	0
Fund balance (deficit) December 31, 2015	-4,029	0	-46,449	-67,891	-308,419	28,646,713	2,131,445	2,117,072	675,740	327,137
Fund balance (deficit) March 31, 2016	-4,029	0	-46,449	-70,602	-308,419	28,400,137	2,064,312	2,112,131	675,740	327,137
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	13,144	21,544	14,865,617	5,581,269	436,294	0	0
Payments above	0	0	0	1,596	0	196,077	95,581	4,941	0	0
Addition to (reduction of) reserves	0	0	0	9,613	0	-31,438	23,617	-494	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	0	0	0	21,161	21,544	14,638,102	5,509,305	430,859	0	0
Excess (shortage)	-4,029	0	-46,449	-91,763	-329,963	13,762,035	-3,444,993	1,681,272	675,740	327,137
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88

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

***For the Three Months  
Ending March 31, 2016***

	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	0	0	0	145,165	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	145,165	0	0	0	0	0
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	17,176	0	0	39,054	0	0	0	0	0
Indemnity	2,789	8,618	0	12,385	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,711	0	0	1,857	0	0	0	0	0
Legal expenses	10,836	0	0	8,586	0	0	-125	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
	32,512	8,618	0	61,882	0	0	-125	0	0
Excess (deficit) of revenues over (under) expenditures	-32,512	-8,618	0	83,283	0	0	125	0	0
Fund balance (deficit) December 31, 2015	2,019,224	-181,994	-62,171	9,438,873	-835,477	257,286	-95,232	-118,111	200,559
Fund balance (deficit) March 31, 2016	1,986,712	-190,612	-62,171	9,522,156	-835,477	257,286	-95,107	-118,111	200,559
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,937,098	268,299	0	5,094,003	157,361	0	13,200	0	0
Payments above	21,676	8,618	0	53,296	0	0	0	0	0
Addition to (reduction of) reserves	-926	-862	0	113,425	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	1,914,496	258,819	0	5,154,132	157,361	0	13,200	0	0
Excess (shortage)	72,216	-449,431	-62,171	4,368,024	-992,838	257,286	-108,307	-118,111	200,559
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 Three Months  
Ending March 31, 2016***

	<b>ULLICO</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>				
Recovery from conservators	0	0	0	160,295
Recovery from second injury fund	0	0	0	0
Assessments	0	0	0	13,411,686
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,571,981</u>
<b>Expenditures:</b>				
Assessment refunds	0	0	0	0
Medical	41,114	0	23,049	682,231
Indemnity	58,767	0	0	218,412
Claims	0	0	0	0
Adjustment expenses	42,171	0	273	84,014
Legal expenses	25,516	0	0	69,697
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>167,568</u>	<u>0</u>	<u>23,322</u>	<u>1,054,354</u>
Excess (deficit) of revenues over (under) expenditures	-167,568	0	-23,322	12,517,627
Fund balance (deficit) December 31, 2015	-649,326	-12,963	688,264	38,410,127
Fund balance (deficit) March 31, 2016	<u>-816,894</u>	<u>-12,963</u>	<u>664,942</u>	<u>50,927,754</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,553,176	0	712,726	44,624,625
Payments above	142,052	0	23,322	984,657
Addition to (reduction of) reserves	35,189	0	31,122	355,226
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	<u>1,446,313</u>	<u>0</u>	<u>720,526</u>	<u>43,995,194</u>
Excess (shortage)	<u>-2,263,207</u>	<u>-12,963</u>	<u>-55,584</u>	<u>6,932,560</u>
Date of insolvency	08/01/06	07/28/03		
Final date for filing claims	11/30/07	06/30/05		

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Three Months  
Ending March 31, 2016***

	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	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	17,915	0	0	0	0	0	1,965
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	17,915	0	0	0	0	0	1,965
Excess (deficit) of revenues over (under) expenditures	0	0	-17,915	0	0	0	0	0	-1,965
Fund balance (deficit) December 31, 2015	247,805	13,394	-5,048,172	4,975	-353,796	-450	1,470,132	2,290,476	-77,125
Fund balance (deficit) March 31, 2016	247,805	13,394	-5,066,087	4,975	-353,796	-450	1,470,132	2,290,476	-79,090
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	1,280,778	0	0	0	0	0	158,174
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-177,851	0	0	0	0	0	-23,464
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	0	0	1,102,927	0	0	0	0	0	134,710
Excess (shortage)	247,805	13,394	-6,169,014	4,975	-353,796	-450	1,470,132	2,290,476	-213,800
Date of insolvency	01/08/91	02/28/01	03/07/11	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	
Final date for filing claims	01/08/92	02/28/02	03/07/12	08/14/87	07/05/02	12/31/05	02/20/92	05/03/93	



**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Three Months  
Ending March 31, 2016***

	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	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	125	0	0	0	0	0	20,005
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	125	0	0	0	0	0	20,005
Excess (deficit) of revenues over (under) expenditures	0	0	0	-125	0	0	0	0	0	-20,005
Fund balance (deficit) December 31, 2015	-84,458	-49,025	296,700	-219,397	304,907	-794	73,249	16,777	28	-1,114,774
Fund balance (deficit) March 31, 2016	-84,458	-49,025	296,700	-219,522	304,907	-794	73,249	16,777	28	-1,134,779
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	7,500	0	0	0	0	0	1,446,452
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-201,315
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	0	0	0	7,500	0	0	0	0	0	1,245,137
Excess (shortage)	-84,458	-49,025	296,700	-227,022	304,907	-794	73,249	16,777	28	-2,379,916
Date of insolvency	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Three Months  
Ending March 31, 2016***

	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, 2015	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) March 31, 2016	<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, 2015	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, 2016	<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**

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**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Three Months  
Ending March 31, 2016***

	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, 2015	-569	824,521	6,424	59,237	247	186,094	584,969	-18	886
Fund balance (deficit) March 31, 2016	<u>-569</u>	<u>824,521</u>	<u>6,424</u>	<u>59,237</u>	<u>247</u>	<u>186,094</u>	<u>584,969</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	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, 2016	<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>824,521</u>	<u>6,424</u>	<u>59,237</u>	<u>247</u>	<u>186,094</u>	<u>584,969</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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months  
Ending March 31, 2016***

	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
	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	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	725
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	725
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	-725
Fund balance (deficit) December 31, 2015	-37,860	-10,285	206	-176,414	57,551	171,058	217,641	274,082	-691,635
Fund balance (deficit) March 31, 2016	-37,860	-10,285	206	-176,414	57,551	171,058	217,641	274,082	-692,360
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	23,477	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, 2016	0	0	0	0	23,477	0	0	0	0
Excess (shortage)	-37,860	-10,285	206	-176,414	34,074	171,058	217,641	274,082	-692,360
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**

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**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Three Months  
Ending March 31, 2016***

	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, 2015	-44,638	123,675	2,411	-695,665	-87,469	13,491	0	2,420,317	-216,976
Fund balance (deficit) March 31, 2016	<u>-44,638</u>	<u>123,675</u>	<u>2,411</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,491</u>	<u>0</u>	<u>2,420,317</u>	<u>-216,976</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	0	0	50,001	65,882	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-62,392	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>50,001</u>	<u>3,490</u>	<u>0</u>
Excess (shortage)	<u>-44,638</u>	<u>123,675</u>	<u>2,411</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,491</u>	<u>-50,001</u>	<u>2,416,827</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 Three Months  
Ending March 31, 2016***

	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	725
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	0	0	0	0	725
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-725
Fund balance (deficit) December 31, 2015	-415,629	382	101,880	-703	2,667,211
Fund balance (deficit) March 31, 2016	-415,629	382	101,880	-703	2,666,486
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,001	0	0	0	140,361
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-62,392
Case basis reserves and reserves for loss adjustment expense at March 31, 2016	1,001	0	0	0	77,969
Excess (shortage)	-416,630	382	101,880	-703	2,588,517
Date of insolvency	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	12/31/05	09/05/05	12/31/86	11/30/07	

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

**For the period ended March 31, 2016**

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	<b>03/31/2016</b>	<b>12/31/2015</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	6,932,560	-6,214,498	13,147,058	-211.55%
<b>Auto</b>	-2,379,916	-2,561,226	181,310	-7.08%
<b>HO</b>	-35,623	-35,623	0	0.00%
<b>Other</b>	2,588,517	2,526,850	61,667	2.44%
	<u>7,105,538</u>	<u>-6,284,497</u>	<u>13,390,035</u>	<u>-213.06%</u>

<b>WC:</b>	<b>03/31/2016</b>	<b>12/31/2015</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	50,927,754	38,410,127	12,517,627	32.59%
<b>Case Reserves</b>	38,606,350	39,164,593	-558,243	-1.43%
<b>ALAE Reserves</b>	5,388,844	5,460,032	-71,188	-1.30%
	<u>6,932,560</u>	<u>-6,214,498</u>	<u>13,147,058</u>	<u>-211.55%</u>

<b>Auto:</b>	<b>03/31/2016</b>	<b>12/31/2015</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-1,134,779	-1,114,774	-20,005	1.79%
<b>Case Reserves</b>	1,245,137	1,446,452	-201,315	-13.92%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<u>-2,379,916</u>	<u>-2,561,226</u>	<u>181,310</u>	<u>-7.08%</u>

<b>HO:</b>	<b>03/31/2016</b>	<b>12/31/2015</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%
	<u>-35,623</u>	<u>-35,623</u>	<u>0</u>	<u>0.00%</u>

<b>Other:</b>	<b>03/31/2016</b>	<b>12/31/2015</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,666,486	2,667,211	-725	-0.03%
<b>Case Reserves</b>	77,969	140,361	-62,392	-44.45%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<u>2,588,517</u>	<u>2,526,850</u>	<u>61,667</u>	<u>2.44%</u>

**South Carolina Property and Casualty Insurance Guaranty Association  
Reconciliation of Fund Balances and Reserves**

**For the period ended March 31, 2016**

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	<b>Fund Balances</b>
Admin	-209,130
WC	50,927,754
Auto	-1,134,779
HO	-35,623
Other	2,666,486
<b>Total Fund Balances</b>	<b>52,214,708</b>
 <b>Less: Administration</b>	 <b>-209,130</b>
 <b>Insurance Fund Balances</b>	 <b>52,423,838</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	50,927,754	38,606,350	5,388,844	6,932,560
Auto	-1,134,779	1,245,137	0	-2,379,916
HO	-35,623	0	0	-35,623
Other	2,666,486	77,969	0	2,588,517
<b>Total Fund Balances</b>	<b>52,423,838</b>	<b>39,929,456</b>	<b>5,388,844</b>	<b>7,105,538</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 March 31, 2016**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-5,066,087	0	0	0	-5,066,087
Allied Fidelity	4,975	-42,228	0	824,521	787,268
American Druggists	0	163,134	0	0	163,134
American Eagle	0	-66,046	0	6,424	-59,622
American Mutual	0	-743,902	0	59,237	-684,665
American Mutual Boston	0	1,428,052	0	247	1,428,299
American Universal	247,805	0	0	186,094	433,899
Atlantic Mutual	0	-607,694	0	0	-607,694
Beacon	0	0	0	584,969	584,969
CAGC	0	9,221,046	0	0	9,221,046
Carriers	0	1,251,976	0	0	1,251,976
Casualty Reciprocal Exchange	0	-640,769	0	-18	-640,787
Centennial	0	-122,003	0	0	-122,003
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	1,470,132	0	0	206	1,470,338
Employers Casualty	0	905,582	0	0	905,582
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-1,221,175	0	0	-1,221,175
Fremont Indemnity	0	-521,258	0	0	-521,258
Gramercy	-79,090	0	0	0	-79,090
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,017,565	0	57,551	-960,014
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-70,602	0	0	-70,602
Imperial Casualty	0	-308,419	0	0	-308,419
Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
Integrity	0	-46,449	0	274,082	227,633
Legion	-84,458	28,400,137	0	-692,360	27,623,319
Lumbermens	0	2,064,312	0	0	2,064,312
Midland	0	2,112,131	-1,181	-44,638	2,066,312
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	1,986,712	0	0	1,986,712
PHICO	0	-190,612	0	-695,665	-886,277
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-835,477	0	0	-835,477
Reciprocal of America	0	-62,171	0	13,491	-48,680
Red Rock	0	0	0	0	0
Reliance Group	296,700	9,522,156	0	2,420,317	12,239,173
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-219,522	-95,107	0	-415,629	-730,258
Standard Fire	304,907	0	0	0	304,907
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,249	200,559	0	101,880	375,688
Vesta	16,777	-12,963	-17,548	-703	-14,437
Villanova	28	664,942	0	0	664,970
ULLICO	0	-816,894	0	0	-816,894
<b>Totals</b>	<b>-1,134,779</b>	<b>50,927,754</b>	<b>-35,623</b>	<b>2,666,486</b>	<b>52,423,838</b>

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

**Case Reserve Summary**

**For the period ended March 31, 2016**

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	<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	1,102,927	0	0	0	1,102,927
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	178,937	0	0	178,937
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,038,072	0	0	1,038,072
Beacon	0	0	0	0	0
CAGC	0	6,001,498	0	0	6,001,498
Carriers	0	195,239	0	0	195,239
Casualty Reciprocal Exchange	0	45,941	0	0	45,941
Centennial	0	45,451	0	0	45,451
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	127,974	0	0	127,974
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	3,248,001	0	0	3,248,001
Fremont Indemnity	0	271,759	0	0	271,759
Gramercy	134,710	0	0	0	134,710
H K Porter	0	0	0	0	0
Ins Corp of NY	0	19,237	0	0	19,237
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,246,464	0	23,477	1,269,941
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,198,418	0	0	12,198,418
Lumbermens	0	5,008,459	0	0	5,008,459
Midland	0	391,690	0	0	391,690
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,740,451	0	0	1,740,451
PHICO	0	235,290	0	0	235,290
Pinnacle	0	0	0	0	0
Realm National	0	143,055	0	0	143,055
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,405,241	0	3,490	4,408,731
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	655,024	0	0	655,024
ULLICO	0	1,314,830	0	0	1,314,830
<b>Totals</b>	<b>1,245,137</b>	<b>38,606,350</b>	<b>0</b>	<b>77,969</b>	<b>39,929,456</b>

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

**ALAE Reserve Summary**

**For the period ended March 31, 2016**

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	<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	17,894	0	0	17,894
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	103,807	0	0	103,807
Beacon	0	0	0	0	0
CAGC	0	600,150	0	0	600,150
Carriers	0	19,524	0	0	19,524
Casualty Reciprocal Exchange	0	4,594	0	0	4,594
Centennial	0	4,545	0	0	4,545
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	12,797	0	0	12,797
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	324,800	0	0	324,800
Fremont Indemnity	0	27,176	0	0	27,176
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	124,646	0	0	124,646
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,924	0	0	1,924
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	2,439,684	0	0	2,439,684
Lumbermens	0	500,846	0	0	500,846
Midland	0	39,169	0	0	39,169
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	174,045	0	0	174,045
PHICO	0	23,529	0	0	23,529
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	748,891	0	0	748,891
Realm National	0	14,306	0	0	14,306
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	65,502	0	0	65,502
ULLICO	0	131,483	0	0	131,483
<b>Totals</b>	<b>0</b>	<b>5,388,844</b>	<b>0</b>	<b>0</b>	<b>5,388,844</b>

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

**Open Claims Summary**

**For the period ended March 31, 2016**

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	4	0	0	0	4
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	5	0	0	5
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
CAGC	0	63	0	0	63
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	63	0	0	63
Frontier	0	0	0	0	0
Gramercy	6	0	0	0	6
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	43	0	0	43
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	38	0	3	41
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	43	0	0	43
<b>Totals</b>	<b>11</b>	<b>408</b>	<b>0</b>	<b>8</b>	<b>427</b>

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

**Fund Balances Net of Reserves**

**For the period ended March 31, 2016**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-6,169,014	0	0	0	-6,169,014
Allied Fidelity	4,975	-42,228	0	824,521	787,268
American Druggists	0	163,134	0	0	163,134
American Eagle	0	-66,046	0	6,424	-59,622
American Mutual	0	-940,733	0	59,237	-881,496
American Mutual Boston	0	1,428,052	0	247	1,428,299
American Universal	247,805	0	0	186,094	433,899
Atlantic Mutual	0	-1,749,573	0	0	-1,749,573
Beacon	0	0	0	584,969	584,969
CAGC	0	2,619,398	0	0	2,619,398
Carriers	0	1,037,213	0	0	1,037,213
Casualty Reciprocal Exchange	0	-691,304	0	-18	-691,322
Centennial	0	-171,999	0	0	-171,999
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	1,470,132	0	0	206	1,470,338
Employers Casualty	0	764,811	0	0	764,811
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-4,793,976	0	0	-4,793,976
Fremont Indemnity	0	-820,193	0	0	-820,193
Gramercy	-213,800	0	0	0	-213,800
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,388,675	0	34,074	-2,354,601
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-91,763	0	0	-91,763
Imperial Casualty	0	-329,963	0	0	-329,963
Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
Integrity	0	-46,449	0	274,082	227,633
Legion	-84,458	13,762,035	0	-692,360	12,985,217
Lumbermens	0	-3,444,993	0	0	-3,444,993
Midland	0	1,681,272	-1,181	-44,638	1,635,453
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	72,216	0	0	72,216
PHICO	0	-449,431	0	-695,665	-1,145,096
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-992,838	0	0	-992,838
Reciprocal of America	0	-62,171	0	13,491	-48,680
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	296,700	4,368,024	0	2,416,827	7,081,551
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-227,022	-108,307	0	-416,630	-751,959
Standard Fire	304,907	0	0	0	304,907
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,249	200,559	0	101,880	375,688
Vesta	16,777	-12,963	-17,548	-703	-14,437
Villanova	28	-55,584	0	0	-55,556
ULLICO	0	-2,263,207	0	0	-2,263,207
<b>Totals</b>	<b>-2,379,916</b>	<b>6,932,560</b>	<b>-35,623</b>	<b>2,588,517</b>	<b>7,105,538</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended March 31, 2016**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	506,162	0	171,058	677,220
	<b>0</b>	<b>506,162</b>	<b>0</b>	<b>171,058</b>	<b>677,220</b>
1985 Standard Fire	304,907	0	0	0	304,907
1985 Transit Casualty	73,249	200,559	0	101,880	375,688
	<b>378,156</b>	<b>200,559</b>	<b>0</b>	<b>101,880</b>	<b>680,595</b>
1986 Allied Fidelity	4,975	-42,228	0	824,521	787,268
1986 American Druggists	0	163,134	0	0	163,134
1986 Carriers	0	1,037,213	0	0	1,037,213
1986 Midland	0	1,681,272	-1,181	-44,638	1,635,453
	<b>4,975</b>	<b>2,839,391</b>	<b>-1,181</b>	<b>779,883</b>	<b>3,623,068</b>
1987 Beacon	0	0	0	584,969	584,969
1987 Integrity	0	-46,449	0	274,082	227,633
1987 Mission	0	675,740	0	123,675	799,415
1987 Mission National	0	327,137	0	2,411	329,548
	<b>0</b>	<b>956,428</b>	<b>0</b>	<b>985,137</b>	<b>1,941,565</b>
1989 American Mutual	0	-940,733	0	59,237	-881,496
1989 American Mutual Boston	0	1,428,052	0	247	1,428,299
	<b>0</b>	<b>487,319</b>	<b>0</b>	<b>59,484</b>	<b>546,803</b>
1991 American Universal	247,805	0	0	186,094	433,899
1991 Edison	1,470,132	0	0	206	1,470,338
1991 Rockwood	0	257,286	0	-216,976	40,310
	<b>1,717,937</b>	<b>257,286</b>	<b>0</b>	<b>-30,676</b>	<b>1,944,547</b>
1992 First Southern	2,290,476	-40,842	0	-176,414	2,073,220
1992 Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
	<b>2,290,476</b>	<b>-44,871</b>	<b>-21,270</b>	<b>41,227</b>	<b>2,265,562</b>
1994 Employers Casualty	0	764,811	0	0	764,811
1994 Employers National	0	129,198	0	0	129,198
	<b>0</b>	<b>894,009</b>	<b>0</b>	<b>0</b>	<b>894,009</b>
1997 American Eagle	0	-66,046	0	6,424	-59,622
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>6,424</b>	<b>-59,622</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	13,394	0	0	-569	12,825
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,700	4,368,024	0	2,416,827	7,081,551
	<b>-43,702</b>	<b>2,994,832</b>	<b>0</b>	<b>2,405,973</b>	<b>5,357,103</b>
2002 PHICO	0	-449,431	0	-695,665	-1,145,096
	<b>0</b>	<b>-449,431</b>	<b>0</b>	<b>-695,665</b>	<b>-1,145,096</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended March 31, 2016**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-820,193	0	0	-820,193
2003 Legion	-84,458	13,762,035	0	-692,360	12,985,217
2003 Reciprocal of America	0	-62,171	0	13,491	-48,680
2003 The Home	0	-2,388,675	0	34,074	-2,354,601
2003 Villanova	28	-55,584	0	0	-55,556
	<b>-84,430</b>	<b>10,435,412</b>	<b>0</b>	<b>-644,795</b>	<b>9,706,187</b>
2004 Casualty Reciprocal Exchange	0	-691,304	0	-18	-691,322
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	<b>-794</b>	<b>-691,304</b>	<b>4,376</b>	<b>1,250</b>	<b>-686,472</b>
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-227,022	-108,307	0	-416,630	-751,959
	<b>-227,472</b>	<b>-109,414</b>	<b>0</b>	<b>-454,490</b>	<b>-791,376</b>
2006 Realm National	0	-992,838	0	0	-992,838
2006 Vesta	16,777	-12,963	-17,548	-703	-14,437
	<b>16,777</b>	<b>-1,005,801</b>	<b>-17,548</b>	<b>-703</b>	<b>-1,007,275</b>
2009 Park Ave	0	72,216	0	0	72,216
	<b>0</b>	<b>72,216</b>	<b>0</b>	<b>0</b>	<b>72,216</b>
2010 Aequicap	-6,169,014	0	0	0	-6,169,014
2010 Ins Corp of NY	0	-91,763	0	0	-91,763
2010 Imperial Casualty	0	-329,963	0	0	-329,963
	<b>-6,169,014</b>	<b>-421,726</b>	<b>0</b>	<b>0</b>	<b>-6,590,740</b>
2011 Atlantic Mutual	0	-1,749,573	0	0	-1,749,573
2011 Centennial	0	-171,999	0	0	-171,999
	<b>0</b>	<b>-1,921,572</b>	<b>0</b>	<b>0</b>	<b>-1,921,572</b>
2012 CAGC	0	2,619,398	0	0	2,619,398
	<b>0</b>	<b>2,619,398</b>	<b>0</b>	<b>0</b>	<b>2,619,398</b>
2013 Lumbermens	0	-3,444,993	0	0	-3,444,993
2013 ULLICO	0	-2,263,207	0	0	-2,263,207
2013 Gramercy	-213,800	0	0	0	-213,800
	<b>-213,800</b>	<b>-5,708,200</b>	<b>0</b>	<b>0</b>	<b>-5,922,000</b>
2014 Freestone	0	-4,793,976	0	0	-4,793,976
	<b>0</b>	<b>-4,793,976</b>	<b>0</b>	<b>0</b>	<b>-4,793,976</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>-2,379,916</b>	<b>6,932,560</b>	<b>-35,623</b>	<b>2,588,517</b>	<b>7,105,538</b>