

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At September 30, 2023**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	(462,340)	65,112,246	(4,926,866)	(19,420,312)	1,994,191	42,296,920
Cash held by escrow agent for payment of claims	0	11,702	0	0	0	11,702
Total assets	<u>(462,340)</u>	<u>65,123,948</u>	<u>(4,926,866)</u>	<u>(19,420,312)</u>	<u>1,994,191</u>	<u>42,308,622</u>
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund balances (deficits):	<u>(462,340)</u>	<u>65,123,948</u>	<u>(4,926,866)</u>	<u>(19,420,312)</u>	<u>1,994,191</u>	<u>42,308,622</u>
Total liabilities and fund balances	<u>(462,340)</u>	<u>65,123,948</u>	<u>(4,926,866)</u>	<u>(19,420,312)</u>	<u>1,994,191</u>	<u>42,308,622</u>

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**STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES**

**For the Nine Months  
Ending September 30, 2023**

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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	433,525	(678,704)	1,045,365	0	800,186
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	0	0	5,074,242	0	5,074,242
Unrealized Gain/(Loss)	288,110	0	0	0	0	288,110
Interest	255,962	0	0	0	0	255,962
	<u>544,072</u>	<u>433,525</u>	<u>(678,704)</u>	<u>6,119,607</u>	<u>0</u>	<u>6,418,500</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	379,823	0	0	0	379,823
Indemnity	0	223,120	0	0	0	223,120
Claims	0	0	430,000	15,438,808	0	15,868,808
Adjustment expenses	0	243,207	47,750	2,167,129	0	2,458,085
Legal expenses	0	8,751	460,523	668,948	0	1,138,222
Return premiums	0	0	1,710	1,484,741	0	1,486,451
Interest expense	0	0	0	0	0	0
Administrative expense	1,123,782	0	0	0	0	1,123,782
Administrative expense allocation	0	0	0	0	0	0
	<u>1,123,782</u>	<u>854,900</u>	<u>939,983</u>	<u>19,759,625</u>	<u>0</u>	<u>22,678,289</u>
Excess (deficit) of revenues over (under) expenditures	(579,710)	(421,375)	(1,618,687)	(13,640,018)	0	(16,259,789)
Fund balance (deficit) December 31, 2022	117,370	65,545,323	(3,308,179)	(5,780,294)	1,994,191	58,568,411
Fund balance (deficit) September 30, 2023	<u>(462,340)</u>	<u>65,123,948</u>	<u>(4,926,866)</u>	<u>(19,420,312)</u>	<u>1,994,191</u>	<u>42,308,622</u>

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

***For the Nine Months  
Ending September 30, 2023***

	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Atlantic Mutual	Bedivere	CAGC	Carriers
<b>Revenues:</b>										
Recovery from conservators	0	0	0	0	0	0	0	0	230,373	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>230,373</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	0	11,226	17,375	(709,103)	0
Indemnity	0	0	0	0	0	0	8,541	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	481	31,878	65,084	0
Legal expenses	0	0	0	0	0	0	0	0	808	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,248</u>	<u>49,253</u>	<u>(643,211)</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	(20,248)	(49,253)	873,584	0
Fund balance (deficit) December 31, 2022	(42,654)	167,549	(66,046)	(30,962)	1,466,706	(707,597)	(967,574)	(243,404)	7,899,786	1,253,361
Fund balance (deficit) September 30, 2023	<u>(42,654)</u>	<u>167,549</u>	<u>(66,046)</u>	<u>(30,962)</u>	<u>1,466,706</u>	<u>(707,597)</u>	<u>(987,822)</u>	<u>(292,657)</u>	<u>8,773,370</u>	<u>1,253,361</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	22,467	0	223,212	975,239	2,743,979	6,524,002	0
Payments above	0	0	0	0	0	0	20,248	49,253	(644,018)	0
Addition to (reduction of) reserves	0	0	0	0	0	0	(2,025)	(297,288)	1,356,870	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,467</u>	<u>0</u>	<u>223,212</u>	<u>952,966</u>	<u>2,397,438</u>	<u>8,524,891</u>	<u>0</u>
Excess (shortage)	<u>(42,654)</u>	<u>167,549</u>	<u>(66,046)</u>	<u>(53,428)</u>	<u>1,466,706</u>	<u>(930,809)</u>	<u>(1,940,788)</u>	<u>(2,690,094)</u>	<u>248,479</u>	<u>1,253,361</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	04/27/11	03/11/21	01/17/14	01/16/86
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	04/27/12	12/31/21	01/15/15	01/16/87

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***For the Nine Months  
Ending September 30, 2023***

	<b>Castle- point</b>	<b>Casualty Reciprocal Exchange</b>	<b>Consol- idated American</b>	<b>Centennial</b>	<b>Credit General</b>	<b>Employers Casualty</b>	<b>Employers National</b>	<b>First Southern</b>	<b>Free- stone</b>
<b>Revenues:</b>									
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
Unrealized Gain/Loss	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
Medical	8,107	19,122	0	6,507	0	0	0	0	8,395
Indemnity	0	0	0	0	0	0	0	0	22,949
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	250	252	0	33	0	0	0	0	711
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>8,356</u>	<u>19,374</u>	<u>0</u>	<u>6,539</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>32,055</u>
Excess (deficit) of revenues over (under) expenditures	(8,356)	(19,374)	0	(6,539)	0	0	0	0	(32,055)
Fund balance (deficit) December 31, 2022	(501,922)	(362,322)	(1,107)	(211,926)	(1,335,327)	902,697	132,695	(40,842)	(2,495,679)
Fund balance (deficit) September 30, 2023	<u>(510,278)</u>	<u>(381,696)</u>	<u>(1,107)</u>	<u>(218,465)</u>	<u>(1,335,327)</u>	<u>902,697</u>	<u>132,695</u>	<u>(40,842)</u>	<u>(2,527,734)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	746,461	61,654	0	76,368	70,107	118,141	0	0	2,990,127
Payments above	8,356	19,374	0	6,539	0	0	0	0	32,055
Addition to (reduction of) reserves	54,164	(1,938)	0	(943)	0	0	0	0	(2,111)
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>792,269</u>	<u>40,342</u>	<u>0</u>	<u>68,886</u>	<u>70,107</u>	<u>118,141</u>	<u>0</u>	<u>0</u>	<u>2,955,961</u>
Excess (shortage)	<u>(1,302,547)</u>	<u>(422,038)</u>	<u>(1,107)</u>	<u>(287,351)</u>	<u>(1,405,434)</u>	<u>784,556</u>	<u>132,695</u>	<u>(40,842)</u>	<u>(5,483,695)</u>
Date of insolvency	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/22/14
Final date for filing claims	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	12/31/15

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***For the Nine Months  
Ending September 30, 2023***

	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual
<b>Revenues:</b>										
Recovery from conservators	0	11,194	5,664	0	0	0	0	0	0	179,282
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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>11,194</u>	<u>5,664</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179,282</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	(236)	101,097	119,489	0	0	0	0	0	336,600	(40,335)
Indemnity	0	23,044	3,930	0	0	0	0	0	19,304	36,854
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	39,102	1,258	0	0	0	0	0	30,464	17,394
Legal expenses	1,964	4,141	0	0	0	0	0	0	0	298
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>1,728</u>	<u>167,384</u>	<u>124,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>386,367</u>	<u>14,211</u>
Excess (deficit) of revenues over (under) expenditures	(1,728)	(156,190)	(119,012)	0	0	0	0	0	(386,367)	165,071
Fund balance (deficit) December 31, 2022	(344,383)	3,759,558	(2,280,809)	638,329	101,667	(46,449)	(32,611)	(308,098)	36,380,866	664,757
Fund balance (deficit) September 30, 2023	<u>(346,111)</u>	<u>3,603,368</u>	<u>(2,399,821)</u>	<u>638,329</u>	<u>101,667</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>35,994,498</u>	<u>829,828</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	159,358	2,966,319	1,508,037	0	0	0	90,278	0	9,353,713	4,256,608
Payments above	(236)	163,243	124,676	0	0	0	0	0	386,367	13,913
Addition to (reduction of) reserves	8,863	(39,401)	97,879	0	0	0	(90,278)	0	162,775	309,706
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>168,457</u>	<u>2,763,676</u>	<u>1,481,240</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,130,121</u>	<u>4,552,401</u>
Excess (shortage)	<u>(514,568)</u>	<u>839,692</u>	<u>(3,881,061)</u>	<u>638,329</u>	<u>101,667</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>26,864,377</u>	<u>(3,722,573)</u>
Date of insolvency	07/02/03	11/27/17	06/11/03	02/26/84	12/29/92	03/24/87	03/04/10	05/12/10	07/28/03	05/10/13
Final date for filing claims	06/30/04	05/27/18	06/13/04	02/07/86	06/29/93	03/25/88	12/31/12	02/15/10	06/30/05	11/10/14

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
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**SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES**

***For the Nine Months  
Ending September 30, 2023***

	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood
<b>Revenues:</b>										
Recovery from conservators	0	7,012	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	7,012	0	0	0	0	0	0	0	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	44,336	(4,955)	0	0	29,449	0	0	366,851	0	0
Indemnity	0	18,071	0	0	0	24,800	0	63,564	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,454	3,232	0	0	2,363	0	0	36,332	0	0
Legal expenses	0	0	0	0	0	0	0	1,540	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
	45,789	16,348	0	0	31,812	24,800	0	468,287	0	0
Excess (deficit) of revenues over (under) expenditures	(45,789)	(9,336)	0	0	(31,812)	(24,800)	0	(468,287)	0	0
Fund balance (deficit) December 31, 2022	(539,707)	2,367,934	701,577	335,993	2,030,913	(84,852)	(62,171)	19,126,807	(760,898)	356,852
Fund balance (deficit) September 30, 2023	(585,496)	2,358,598	701,577	335,993	1,999,101	(109,652)	(62,171)	18,658,520	(760,898)	356,852
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	308,088	445,002	0	0	1,926,493	293,755	0	4,134,684	0	0
Payments above	45,789	16,348	0	0	31,812	24,800	0	466,747	0	0
Addition to (reduction of) reserves	(87,891)	(8,418)	0	0	79,260	(1,662)	0	329,665	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	174,407	420,237	0	0	1,973,941	267,293	0	3,997,602	0	0
Excess (shortage)	(759,904)	1,938,361	701,577	335,993	25,160	(376,945)	(62,171)	14,660,918	(760,898)	356,852
Date of insolvency	05/23/16	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91
Final date for filing claims	11/23/16	04/03/87	02/24/88	02/24/88	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92

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	<b>South Carolina</b>	<b>Sunshine State</b>	<b>Superior National</b>	<b>Transit Casualty</b>	<b>ULLICO</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>								
Recovery from conservators	0	0	0	0	0	0	0	433,525
Recovery from second injury fund	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0
Interest	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>433,525</u>
<b>Expenditures:</b>								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	0	0	0	0	39,796	0	26,104	379,823
Indemnity	0	0	0	0	2,063	0	0	223,120
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,712	0	11,207	243,207
Legal expenses	0	0	0	0	0	0	0	8,751
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>43,571</u>	<u>0</u>	<u>37,311</u>	<u>854,900</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	(43,571)	0	(37,311)	(421,375)
Fund balance (deficit) December 31, 2022	(107,204)	(1,963)	(116,202)	205,988	(2,003,096)	(17,187)	764,280	65,545,323
Fund balance (deficit) September 30, 2023	<u>(107,204)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>205,988</u>	<u>(2,046,667)</u>	<u>(17,187)</u>	<u>726,969</u>	<u>65,123,948</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	2,308	0	0	0	2,685,691	0	337,857	43,019,949
Payments above	0	0	0	0	43,571	0	37,311	846,149
Addition to (reduction of) reserves	0	0	0	0	3,731	0	133,769	2,004,727
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>2,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,645,851</u>	<u>0</u>	<u>434,315</u>	<u>44,178,527</u>
Excess (shortage)	<u>(109,512)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>205,988</u>	<u>(4,692,519)</u>	<u>(17,187)</u>	<u>292,655</u>	<u>20,945,421</u>
Date of insolvency	03/21/05	06/03/14	09/25/00	12/31/85	05/30/13	08/01/06	07/28/03	
Final date for filing claims	12/31/05	12/03/14	03/25/02	12/31/86	06/30/14	11/30/07	06/30/05	

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

***For the Nine Months  
Ending September 30, 2023***

	<b>American Universal</b>	<b>ACCC</b>	<b>Accel- eration National</b>	<b>Access Ins</b>	<b>Aequicap</b>	<b>Affirm- ative</b>	<b>Allied Fidelity</b>	<b>American Service</b>	<b>Castle- point</b>	<b>Credit General</b>
<b>Revenues:</b>										
Recovery from conservators	0	156,165	0	(834,869)	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>156,165</u>	<u>0</u>	<u>(834,869)</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	0
Claims	0	100,000	0	2,750	0	0	0	105,750	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	47,750	0	0	0	0	0	0
Legal expenses	0	306,404	0	15,854	0	0	0	18,032	0	0
Return premiums	0	548	0	1,162	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>406,952</u>	<u>0</u>	<u>67,515</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>123,782</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	(250,787)	0	(902,384)	0	0	0	(123,782)	0	0
Fund balance (deficit) December 31, 2022	254,514	(1,086,880)	13,757	(69,849)	(3,531,219)	(4,965)	5,109	(1,039,184)	(3,256)	(353,796)
Fund balance (deficit) September 30, 2023	<u>254,514</u>	<u>(1,337,667)</u>	<u>13,757</u>	<u>(972,233)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,109</u>	<u>(1,162,966)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	595,082	0	364,394	0	0	0	77,763	0	0
Payments above	0	100,000	0	50,500	0	0	0	105,750	0	0
Addition to (reduction of) reserves	0	242,556	0	(2,741)	0	0	0	124,036	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>0</u>	<u>737,638</u>	<u>0</u>	<u>311,153</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96,048</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>254,514</u>	<u>(2,075,305)</u>	<u>13,757</u>	<u>(1,283,386)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,109</u>	<u>(1,259,015)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Date of insolvency	01/08/91	12/30/20	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	04/01/17	01/05/01
Final date for filing claims	01/08/92	01/29/21	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	12/31/17	07/05/02



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

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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Nine Months  
Ending September 30, 2023***

	<b>Consol- idated American</b>	<b>Edison</b>	<b>First Southern</b>	<b>Gateway Ins</b>	<b>Gramercy</b>	<b>Legion</b>	<b>Pinnacle</b>	<b>Reliance Group</b>	<b>South Carolina</b>	<b>Standard Fire</b>
<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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	221,500	0	0	0	0	0	0
Indemnity	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	120,059	0	0	0	174	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>341,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>174</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	(341,559)	0	0	0	(174)	0	0
Fund balance (deficit) December 31, 2022	(450)	1,509,936	2,352,491	(1,630,829)	(111,863)	(84,458)	(15,052)	302,354	(219,397)	313,162
Fund balance (deficit) September 30, 2023	<u>(450)</u>	<u>1,509,936</u>	<u>2,352,491</u>	<u>(1,972,389)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,181</u>	<u>(219,397)</u>	<u>313,162</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	672,742	0	0	0	0	7,500	0
Payments above	0	0	0	221,500	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	171,317	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>622,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>
Excess (shortage)	<u>(450)</u>	<u>1,509,936</u>	<u>2,352,491</u>	<u>(2,594,948)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,181</u>	<u>(226,897)</u>	<u>313,162</u>
Date of insolvency	03/21/05	02/20/91	10/31/92	06/10/20	08/26/13	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85
Final date for filing claims	12/31/05	02/20/92	05/03/93	12/10/21	02/26/15	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85

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

**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Nine Months  
Ending September 30, 2023***

	State Capital	Transit Casualty	Vesta	Villanova	Western General	Total
<b>Revenues:</b>						
Recovery from conservators	0	0	0	0	0	(678,704)
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	0	0	0	0	0	(678,704)
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	430,000
Indemnity	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	47,750
Legal expenses	0	0	0	0	0	460,523
Return premiums	0	0	0	0	0	1,710
Administrative expense allocation	0	0	0	0	0	0
	0	0	0	0	0	939,983
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	(1,618,687)
Fund balance (deficit) December 31, 2022	(794)	75,231	17,231	28	0	(3,308,179)
Fund balance (deficit) September 30, 2023	(794)	75,231	17,231	28	0	(4,926,866)
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	14,166	1,731,646
Payments above	0	0	0	0	0	477,750
Addition to (reduction of) reserves	0	0	0	0	0	535,168
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	0	0	0	0	14,166	1,789,064
Excess (shortage)	(794)	75,231	17,231	28	(14,166)	(6,715,930)
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	08/05/21	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	02/28/22	

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

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**SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES**

***For the Nine Months  
Ending September 30, 2023***

	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	Sunshine State
<b>Revenues:</b>										
Recovery from conservators	0	0	50,942	0	0	0	0	0	994,423	0
Assessments	2,030	0	0	0	1,316,763	0	2,941,539	0	813,910	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>2,030</u>	<u>0</u>	<u>50,942</u>	<u>0</u>	<u>1,316,763</u>	<u>0</u>	<u>2,941,539</u>	<u>0</u>	<u>1,808,333</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	3,291,159	(9,089)	0	359,820	0	3,654,319	0	347,218	0
Adjustment expenses	5,432	515,022	879	0	97,732	0	537,279	0	58,952	0
Legal expenses	0	171,424	166,254	0	12,370	0	63,669	0	6,612	0
Return premiums	47,122	33,364	(10,201)	0	14,054	0	35,300	0	52,388	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>52,554</u>	<u>4,010,969</u>	<u>147,843</u>	<u>0</u>	<u>483,976</u>	<u>0</u>	<u>4,290,568</u>	<u>0</u>	<u>465,170</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	(50,524)	(4,010,969)	(96,901)	0	832,787	0	(1,349,029)	0	1,343,163	0
Fund balance (deficit) December 31, 2022	(3,437)	(1,383,576)	162,518	(21,270)	(1,600,165)	(1,181)	(1,673,699)	4,445	(1,246,380)	0
Fund balance (deficit) September 30, 2023	<u>(53,961)</u>	<u>(5,394,546)</u>	<u>65,618</u>	<u>(21,270)</u>	<u>(767,378)</u>	<u>(1,181)</u>	<u>(3,022,728)</u>	<u>4,445</u>	<u>96,782</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	2,207	1,219,851	2,316	0	246,201	0	860,613	0	192,088	4,148
Payments above	5,432	3,806,182	(8,210)	0	457,552	0	4,191,599	0	406,170	0
Addition to (reduction of) reserves	3,225	3,278,187	(10,526)	0	222,992	0	3,465,795	0	224,526	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>0</u>	<u>691,856</u>	<u>0</u>	<u>0</u>	<u>11,642</u>	<u>0</u>	<u>134,809</u>	<u>0</u>	<u>10,443</u>	<u>4,148</u>
Excess (shortage)	<u>(53,961)</u>	<u>(6,086,402)</u>	<u>65,618</u>	<u>(21,270)</u>	<u>(779,020)</u>	<u>(1,181)</u>	<u>(3,157,537)</u>	<u>4,445</u>	<u>86,339</u>	<u>(4,148)</u>
Date of insolvency	01/13/22	09/27/22	07/28/21	12/29/92	04/28/22	04/03/86	06/15/22	03/05/04	02/25/22	06/03/14
Final date for filing claims	04/29/22	09/27/23	07/28/22	06/29/93	08/28/22	04/03/87	06/15/23	09/05/05	02/27/23	12/03/14

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

**SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES**

***For the Nine Months  
Ending September 30, 2023***

	<b>United Property Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>			
Recovery from conservators	0	0	1,045,365
Assessments	0	0	5,074,242
Recovery from insurance department	0	0	0
Unrealized Gain/Loss	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>6,119,607</u>
<b>Expenditures:</b>			
Assessment refunds	0	0	0
Claims	7,795,380	0	15,438,808
Adjustment expenses	951,832	0	2,167,129
Legal expenses	248,619	0	668,948
Return premiums	1,312,714	0	1,484,741
Administrative expense allocation	0	0	0
	<u>10,308,545</u>	<u>0</u>	<u>19,759,625</u>
Excess (deficit) of revenues over (under) expenditures	(10,308,545)	0	(13,640,018)
Fund balance (deficit) December 31, 2022	0	(17,548)	(5,780,294)
Fund balance (deficit) September 30, 2023	<u>(10,308,545)</u>	<u>(17,548)</u>	<u>(19,420,312)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	2,527,424
Payments above	8,747,212	0	17,605,936
Addition to (reduction of) reserves	10,307,463	0	17,491,660
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>1,560,250</u>	<u>0</u>	<u>2,413,148</u>
Excess (shortage)	<u>(11,868,796)</u>	<u>(17,548)</u>	<u>(21,833,460)</u>
Date of insolvency	02/27/23	08/01/06	
Final date for filing claims	02/27/24	11/30/07	

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

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

***For the Nine Months  
Ending September 30, 2023***

	<b>Accel- eration National</b>	<b>Allied Fidelity</b>	<b>AmCap</b>	<b>American Eagle</b>	<b>American Mutual</b>	<b>American Mutual Boston</b>	<b>American Universal</b>	<b>Beacon</b>	<b>Bedivere</b>	<b>Castle- point</b>
<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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<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	0	0	0	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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(569)	846,841	(784,943)	6,598	60,841	254	191,131	600,806	0	(24,480)
Fund balance (deficit) September 30, 2023	<u>(569)</u>	<u>846,841</u>	<u>(784,943)</u>	<u>6,598</u>	<u>60,841</u>	<u>254</u>	<u>191,131</u>	<u>600,806</u>	<u>0</u>	<u>(24,480)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	0	0	0	0	22,999	0
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	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<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>22,999</u>	<u>0</u>
Excess (shortage)	<u>(569)</u>	<u>846,841</u>	<u>(784,943)</u>	<u>6,598</u>	<u>60,841</u>	<u>254</u>	<u>191,131</u>	<u>600,806</u>	<u>(22,999)</u>	<u>(24,480)</u>
Date of insolvency	02/28/01	07/15/86	04/14/21	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87	03/11/21	04/01/17
Final date for filing claims	02/28/02	08/14/87	10/14/21	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88	12/31/21	12/31/17

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

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

***For the Nine Months  
Ending September 30, 2023***

	<b>Casualty Reciprocal Exchange</b>	<b>Commercial Casualty</b>	<b>Consol- idated American</b>	<b>Credit General</b>	<b>Edison</b>	<b>First Southern</b>	<b>The Home</b>	<b>Ideal Mutual</b>	<b>Ins. Co of Florida</b>	<b>Integrity</b>
<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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<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	0	0	0	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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(18)	909	(37,860)	(10,285)	210	(176,414)	58,937	175,688	223,558	281,476
Fund balance (deficit) September 30, 2023	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,937</u>	<u>175,688</u>	<u>223,558</u>	<u>281,476</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	0	0	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	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,937</u>	<u>175,688</u>	<u>223,558</u>	<u>281,476</u>
Date of insolvency	06/20/03	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87
Final date for filing claims	03/30/04	04/02/05	12/31/05	07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88

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

***For the Nine Months  
Ending September 30, 2023***

	Legion	Lighthouse	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	0	0
Assessments	0	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(691,635)	0	(44,638)	127,023	2,477	(695,665)	(87,469)	13,856	0	2,485,840	(216,976)
Fund balance (deficit) September 30, 2023	<u>(691,635)</u>	<u>0</u>	<u>(44,638)</u>	<u>127,023</u>	<u>2,477</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,856</u>	<u>0</u>	<u>2,485,840</u>	<u>(216,976)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	11,965	0	0	0	0	0	0	1	2,635	0
Payments above	0	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	(11,965)	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<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>1</u>	<u>2,635</u>	<u>0</u>
Excess (shortage)	<u>(691,635)</u>	<u>0</u>	<u>(44,638)</u>	<u>127,023</u>	<u>2,477</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,856</u>	<u>(1)</u>	<u>2,483,205</u>	<u>(216,976)</u>
Date of insolvency	07/28/03	04/28/22	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03	08/21/14	10/03/01	08/26/91
Final date for filing claims	06/30/05	08/28/22	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	02/20/15	04/03/03	08/26/92

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

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

***For the Nine Months  
Ending September 30, 2023***

	South Carolina	Southern Fidelity	State Capital	Transit Casualty	United Property Casualty	Vesta	Total
<b>Revenues:</b>							
Recovery from conservators	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0
Interest	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>
<b>Expenditures:</b>							
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	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0
Administrative expense allocation	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>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(415,629)	0	392	104,637	0	(703)	1,994,191
Fund balance (deficit) September 30, 2023	(415,629)	0	392	104,637	0	(703)	1,994,191
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	1,001	12,272	0	0	0	0	50,873
Payments above	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	(1,072)	0	0	244,248	0	231,211
Case basis reserves and reserves for loss adjustment expense at September 30, 2023	<u>1,001</u>	<u>11,200</u>	<u>0</u>	<u>0</u>	<u>244,248</u>	<u>0</u>	<u>282,084</u>
Excess (shortage)	<u>(416,630)</u>	<u>(11,200)</u>	<u>392</u>	<u>104,637</u>	<u>(244,248)</u>	<u>(703)</u>	<u>1,712,107</u>
Date of insolvency	03/21/05	06/15/22	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	12/31/05	06/15/23	09/05/05	12/31/86	02/27/24	11/30/07	



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

**For the period ended September 30, 2023**

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	<b>09/30/2023</b>	<b>12/31/2022</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	20,945,421	22,525,374	(1,579,953)	-7.01%
<b>Auto</b>	(6,715,930)	(5,039,825)	(1,676,105)	33.26%
<b>HO</b>	(21,833,460)	(8,307,718)	(13,525,742)	162.81%
<b>Other</b>	1,712,107	1,943,318	(231,211)	-11.90%
	<b>(5,891,862)</b>	<b>11,121,149</b>	<b>(17,013,011)</b>	<b>-152.98%</b>

<b>WC:</b>	<b>09/30/2023</b>	<b>12/31/2022</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	65,123,948	65,545,323	(421,375)	-0.64%
<b>Case Reserves</b>	39,253,195	38,175,545	1,077,650	2.82%
<b>ALAE Reserves</b>	4,925,332	4,844,404	80,928	1.67%
	<b>20,945,421</b>	<b>22,525,374</b>	<b>(1,579,953)</b>	<b>-7.01%</b>

<b>Auto:</b>	<b>09/30/2023</b>	<b>12/31/2022</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	(4,926,866)	(3,308,179)	(1,618,687)	48.93%
<b>Case Reserves</b>	1,789,064	1,731,646	57,418	3.32%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>(6,715,930)</b>	<b>(5,039,825)</b>	<b>(1,676,105)</b>	<b>33.26%</b>

<b>HO:</b>	<b>09/30/2023</b>	<b>12/31/2022</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	(19,420,312)	(5,780,294)	(13,640,018)	235.97%
<b>Case Reserves</b>	2,413,148	2,527,424	(114,276)	-4.52%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>(21,833,460)</b>	<b>(8,307,718)</b>	<b>(13,525,742)</b>	<b>162.81%</b>

<b>Other:</b>	<b>09/30/2023</b>	<b>12/31/2022</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	1,994,191	1,994,191	0	0.00%
<b>Case Reserves</b>	282,084	50,873	231,211	454.49%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>1,712,107</b>	<b>1,943,318</b>	<b>(231,211)</b>	<b>-11.90%</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended September 30, 2023** Page 2

	<b>Fund Balances</b>
Admin	(462,340)
WC	65,123,948
Auto	(4,926,866)
HO	(19,420,312)
Other	1,994,191
<b>Total Fund Balances</b>	<b>42,308,622</b>
<b>Less: Administration</b>	<b>(462,340)</b>
<b>Insurance Fund Balances</b>	<b>42,770,962</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	65,123,948	39,253,195	4,925,332	20,945,421
Auto	(4,926,866)	1,789,064	0	(6,715,930)
HO	(19,420,312)	2,413,148	0	(21,833,460)
Other	1,994,191	282,084	0	1,712,107
<b>Total Fund Balances</b>	<b>42,770,962</b>	<b>43,737,492</b>	<b>4,925,332</b>	<b>(5,891,862)</b>
<b>Difference</b>	<b>0</b>			<b>0</b>

Fund balance schedule reflects insurance fund balances only. Administrative fund balances are not included in the SCIGA statements.

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

**Fund Balances**

**For the period ended September 30, 2023**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,757	0	0	(569)	13,188
ACCC	(1,337,667)	0	0	0	(1,337,667)
Access Home	0	0	(53,961)	0	(53,961)
Access Insurance	(972,233)	0	0	0	(972,233)
Aequicap	(3,531,219)	0	0	0	(3,531,219)
Affirmative	(4,965)	0	0	0	(4,965)
Allied Fidelity	5,109	(42,654)	0	846,841	809,296
AmCap	0	0	0	(784,943)	(784,943)
American Druggists	0	167,549	0	0	167,549
American Eagle	0	(66,046)	0	6,598	(59,448)
American Motorist	0	(30,962)	0	0	(30,962)
American Mutual	0	(707,597)	0	60,841	(646,756)
American Mutual Boston	0	1,466,706	0	254	1,466,960
American Service	(1,162,966)	0	0	0	(1,162,966)
American Universal	254,514	0	0	191,131	445,645
Atlantic Mutual	0	(987,822)	0	0	(987,822)
Beacon	0	0	0	600,806	600,806
Bedivere	0	(292,657)	0	0	(292,657)
CAGC	0	8,773,370	0	0	8,773,370
Carriers	0	1,253,361	0	0	1,253,361
Castlepoint	(3,256)	(510,278)	0	(24,480)	(538,014)
Casualty Reciprocal Exchange	0	(381,696)	0	(18)	(381,714)
Centennial	0	(218,465)	0	0	(218,465)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,335,327)	0	(10,285)	(1,699,408)
Edison	1,509,936	0	0	210	1,510,146
Employers Casualty	0	902,697	0	0	902,697
Employers National	0	132,695	0	0	132,695
FedNat	0	0	(5,394,546)	0	(5,394,546)
First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
Freestone	0	(2,527,734)	0	0	(2,527,734)
Fremont Indemnity	0	(346,111)	0	0	(346,111)
Gateway Insurance	(1,972,389)	0	0	0	(1,972,389)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	3,603,368	0	0	3,603,368
Gulfstream	0	0	65,618	0	65,618
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(2,399,821)	0	58,937	(2,340,884)
Ideal Mutual	0	638,329	0	175,688	814,017
Ins Corp of NY	0	(32,611)	0	0	(32,611)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
Integrity	0	(46,449)	0	281,476	235,027
Legion	(84,458)	35,994,498	0	(691,635)	35,218,405
Lighthouse	0	0	(767,378)	0	(767,378)
LUA	0	(585,496)	0	0	(585,496)
Lumbermens Mutual	0	829,828	0	0	829,828
Midland	0	2,358,598	(1,181)	(44,638)	2,312,779
Mission	0	701,577	0	127,023	828,600
Mission National	0	335,993	0	2,477	338,470
Park Ave	0	1,999,101	0	0	1,999,101
PHICO	0	(109,652)	0	(695,665)	(805,317)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,856	(48,315)
Red Rock	0	0	0	0	0
Reliance Group	302,181	18,658,520	0	2,485,840	21,446,540
Rockwood	0	356,852	0	(216,976)	139,876
South Carolina	(219,397)	(107,204)	0	(415,629)	(742,230)
Southern Fidelity	0	0	(3,022,728)	0	(3,022,728)
Standard Fire	313,162	0	0	0	313,162
State Capital	(794)	0	4,445	392	4,043
St Johns	0	0	96,782	0	96,782
Sunshine State	0	(1,963)	0	0	(1,963)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,231	205,988	0	104,637	385,856
ULLICO	0	(2,046,667)	0	0	(2,046,667)
United Property Casualty	0	0	(10,308,545)	0	(10,308,545)
Vesta	17,231	(17,187)	(17,548)	(703)	(18,207)
Western General	0	0	0	0	0
Villanova	28	726,969	0	0	726,997
<b>Totals</b>	<b>(4,926,866)</b>	<b>65,123,948</b>	<b>(19,420,312)</b>	<b>1,994,191</b>	<b>42,770,962</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Case Reserve Summary**  
**For the period ended September 30, 2023**

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	737,638	0	0	0	737,638
Access Home	0	0	0	0	0
Access Insurance	311,153	0	0	0	311,153
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	20,425	0	0	20,425
American Mutual	0	202,920	0	0	202,920
American Mutual Boston	0	0	0	0	0
American Service	96,048	0	0	0	96,048
American Universal	0	0	0	0	0
Atlantic Mutual	0	866,333	0	0	866,333
Beacon	0	0	0	0	0
Bedivere	0	2,179,489	0	22,999	2,202,488
CAGC	0	7,749,901	0	0	7,749,901
Carriers	0	0	0	0	0
Castlepoint	0	720,245	0	0	720,245
Casualty Reciprocal Exchange	0	36,675	0	0	36,675
Centennial	0	62,624	0	0	62,624
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	107,401	0	0	107,401
Employers National	0	0	0	0	0
FedNat	0	0	691,856	0	691,856
First Southern	0	0	0	0	0
Freestone	0	2,687,237	0	0	2,687,237
Fremont Indemnity	0	153,143	0	0	153,143
Gateway Insurance	622,559	0	0	0	622,559
Guarantee Insurance	0	2,512,433	0	0	2,512,433
Gramercy	0	0	0	0	0
Gulfstream	0	0	0	0	0
H K Porter	0	0	0	0	0
Ins Corp of NY	0	0	0	0	0
Imperial Casualty	0	0	0	0	0
The Home	0	1,346,582	0	0	1,346,582
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	7,608,434	0	0	7,608,434
Lighthouse	0	0	11,642	0	11,642
LUA	0	158,552	0	0	158,552
Lumbermens Mutual	0	4,138,546	0	0	4,138,546
Midland	0	382,034	0	0	382,034
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,794,492	0	0	1,794,492
PHICO	0	242,994	0	0	242,994
Pinnacle	0	0	0	0	0
Realm National	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	3,416,754	0	2,635	3,419,389
Rockwood	0	0	0	0	0
South Carolina	7,500	2,098	0	1,001	10,599
Southern Fidelity	0	0	134,809	11,200	146,009
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	0	0	10,443	0	10,443
Sunshine State	0	0	4,148	0	4,148
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
ULLICO	0	2,405,319	0	0	2,405,319
United Property Casualty	0	0	1,560,250	244,248	1,804,498
Vesta	0	0	0	0	0
Villanova	0	394,832	0	0	394,832
Western General	14,166	0	0	0	14,166
<b>Totals</b>	<b>1,789,064</b>	<b>39,253,195</b>	<b>2,413,148</b>	<b>282,084</b>	<b>43,737,492</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**ALAE Reserve Summary**  
**For the period ended September 30, 2023**

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	0	0	0	0	0
Access Home	0	0	0	0	0
Access Insurance	0	0	0	0	0
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	2,042	0	0	2,042
American Mutual	0	20,292	0	0	20,292
American Mutual Boston	0	0	0	0	0
American Service	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	86,633	0	0	86,633
Beacon	0	0	0	0	0
Bedivere	0	217,949	0	0	217,949
CAGC	0	774,990	0	0	774,990
Carriers	0	0	0	0	0
Castlepoint	0	72,024	0	0	72,024
Casualty Reciprocal Exchange	0	3,667	0	0	3,667
Centennial	0	6,262	0	0	6,262
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	10,740	0	0	10,740
Employers National	0	0	0	0	0
FedNat	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	268,724	0	0	268,724
Fremont Indemnity	0	15,314	0	0	15,314
Gateway Insurance	0	0	0	0	0
Gramercy	0	0	0	0	0
Guarantee Insurance	0	251,243	0	0	251,243
Gulfstream	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	134,658	0	0	134,658
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	0	0	0	0
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,521,687	0	0	1,521,687
Lighthouse	0	0	0	0	0
LUA	0	15,855	0	0	15,855
Lumbermens Mutual	0	413,855	0	0	413,855
Midland	0	38,203	0	0	38,203
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	179,449	0	0	179,449
PHICO	0	24,299	0	0	24,299
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	580,848	0	0	580,848
Realm National	0	0	0	0	0
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	210	0	0	210
Southern Fidelity	0	0	0	0	0
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	0	0	0	0	0
Sunshine State	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
ULLICO	0	240,532	0	0	240,532
United Property Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	39,483	0	0	39,483
Western General	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>4,925,332</b>	<b>0</b>	<b>0</b>	<b>4,925,332</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Open Claims Summary**  
**For the period ended September 30, 2023**

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	32	0	0	0	32
Access Home	0	0	0	0	0
Access Insurance	60	0	0	0	60
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	1	1
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	8	0	0	8
American Mutual	0	4	0	0	4
American Mutual Boston	0	0	0	0	0
American Service	6	0	0	0	6
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
Bedivere	0	5	1	11	17
CAGC	0	57	0	0	57
Carriers	0	0	0	0	0
Castlepoint	0	9	0	0	9
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
FedNat	0	0	18	0	18
First Southern	0	0	0	0	0
Fremont Indemnity	0	3	0	0	3
Freestone	0	58	0	1	59
Frontier	0	0	0	0	0
Gateway Insurance	28	0	0	0	28
Gramercy	0	0	0	0	0
Guarantee Insurance	0	66	0	0	66
Gulfstream	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	41	0	0	41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	0	0	0	0
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	31	0	0	31
Lighthouse	0	0	4	0	4
LUA	0	3	0	0	3
Lumbermens Mutual	0	45	0	0	45
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	32	0	3	35
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Southern Fidelity	0	0	9	1	10
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	0	0	2	0	2
Sunshine State	0	0	1	0	1
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
ULLICO	0	32	0	0	32
United Property Casualty	0	0	95	14	109
Vesta	0	0	0	0	0
Villanova	0	3	0	0	3
Western General	2	0	0	0	2
<b>Totals</b>	<b>129</b>	<b>437</b>	<b>130</b>	<b>34</b>	<b>730</b>

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

**Fund Balances Net of Reserves**

**For the period ended September 30, 2023**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,757	0	0	(569)	13,188
ACCC	(2,075,305)	0	0	0	(2,075,305)
Access Home	0	0	(53,961)	0	(53,961)
Access Insurance	(1,283,386)	0	0	0	(1,283,386)
Aequicap	(3,531,219)	0	0	0	(3,531,219)
Affirmative	(4,965)	0	0	0	(4,965)
AmCap	0	0	0	(784,943)	(784,943)
Allied Fidelity	5,109	(42,654)	0	846,841	809,296
American Druggists	0	167,549	0	0	167,549
American Eagle	0	(66,046)	0	6,598	(59,448)
American Motorist	0	(53,428)	0	0	(53,428)
American Mutual	0	(930,809)	0	60,841	(869,968)
American Mutual Boston	0	1,466,706	0	254	1,466,960
American Service	(1,259,015)	0	0	0	(1,259,015)
American Universal	254,514	0	0	191,131	445,645
Atlantic Mutual	0	(1,940,788)	0	0	(1,940,788)
Beacon	0	0	0	600,806	600,806
Bedivere	0	(2,690,094)	0	(22,999)	(2,713,093)
CAGC	0	248,479	0	0	248,479
Carriers	0	1,253,361	0	0	1,253,361
Castlepoint	(3,256)	(1,302,547)	0	(24,480)	(1,330,283)
Casualty Reciprocal Exchange	0	(422,038)	0	(18)	(422,056)
Centennial	0	(287,351)	0	0	(287,351)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
Edison	1,509,936	0	0	210	1,510,146
Employers Casualty	0	784,556	0	0	784,556
Employers National	0	132,695	0	0	132,695
FedNat	0	0	(6,086,402)	0	(6,086,402)
First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
Freestone	0	(5,483,695)	0	0	(5,483,695)
Fremont Indemnity	0	(514,568)	0	0	(514,568)
Gateway Insurance	(2,594,948)	0	0	0	(2,594,948)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	839,692	0	0	839,692
Gulfstream	0	0	65,618	0	65,618
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(3,881,061)	0	58,937	(3,822,124)
Ideal Mutual	0	638,329	0	175,688	814,017
Ins Corp of NY	0	(32,611)	0	0	(32,611)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
Integrity	0	(46,449)	0	281,476	235,027
Legion	(84,458)	26,864,377	0	(691,635)	26,088,284
Lighthouse	0	0	(779,020)	0	(779,020)
LUA	0	(759,904)	0	0	(759,904)
Lumbermens Mutual	0	(3,722,573)	0	0	(3,722,573)
Midland	0	1,938,361	(1,181)	(44,638)	1,892,542
Mission	0	701,577	0	127,023	828,600
Mission National	0	335,993	0	2,477	338,470
Park Ave	0	25,160	0	0	25,160
PHICO	0	(376,945)	0	(695,665)	(1,072,610)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,856	(48,315)
Red Rock	0	0	0	(1)	(1)
Reliance Group	302,181	14,660,918	0	2,483,205	17,446,303
Rockwood	0	356,852	0	(216,976)	139,876
South Carolina	(226,897)	(109,512)	0	(416,630)	(753,039)
Southern Fidelity	0	0	(3,157,537)	(11,200)	(3,168,737)
Standard Fire	313,162	0	0	0	313,162
State Capital	(794)	0	4,445	392	4,043
St Johns	0	0	86,339	0	86,339
Sunshine State	0	(1,963)	(4,148)	0	(6,111)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,231	205,988	0	104,637	385,856
ULLICO	0	(4,692,519)	0	0	(4,692,519)
United Property Casualty	0	0	(11,868,796)	(244,248)	(12,113,044)
Vesta	17,231	(17,187)	(17,548)	(703)	(18,207)
Villanova	28	292,655	0	0	292,683
Western General	(14,166)	0	0	0	(14,166)
<b>Totals</b>	<b>(6,715,930)</b>	<b>20,945,421</b>	<b>(21,833,460)</b>	<b>1,712,107</b>	<b>(5,891,862)</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2023**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	638,329	0	175,688	814,017
	<b>0</b>	<b>638,329</b>	<b>0</b>	<b>175,688</b>	<b>814,017</b>
1985 Standard Fire	313,162	0	0	0	313,162
1985 Transit Casualty	75,231	205,988	0	104,637	385,856
	<b>388,393</b>	<b>205,988</b>	<b>0</b>	<b>104,637</b>	<b>699,018</b>
1986 Allied Fidelity	5,109	(42,654)	0	846,841	809,296
1986 American Druggists	0	167,549	0	0	167,549
1986 Carriers	0	1,253,361	0	0	1,253,361
1986 Midland	0	1,938,361	(1,181)	(44,638)	1,892,542
	<b>5,109</b>	<b>3,316,617</b>	<b>(1,181)</b>	<b>802,203</b>	<b>4,122,748</b>
1987 Beacon	0	0	0	600,806	600,806
1987 Integrity	0	(46,449)	0	281,476	235,027
1987 Mission	0	701,577	0	127,023	828,600
1987 Mission National	0	335,993	0	2,477	338,470
	<b>0</b>	<b>991,121</b>	<b>0</b>	<b>1,011,782</b>	<b>2,002,903</b>
1989 American Mutual	0	(930,809)	0	60,841	(869,968)
1989 American Mutual Boston	0	1,466,706	0	254	1,466,960
	<b>0</b>	<b>535,897</b>	<b>0</b>	<b>61,095</b>	<b>596,992</b>
1991 American Universal	254,514	0	0	191,131	445,645
1991 Edison	1,509,936	0	0	210	1,510,146
1991 Rockwood	0	356,852	0	(216,976)	139,876
	<b>1,764,450</b>	<b>356,852</b>	<b>0</b>	<b>(25,635)</b>	<b>2,095,667</b>
1992 First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
1992 Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
	<b>2,352,491</b>	<b>60,825</b>	<b>(21,270)</b>	<b>47,144</b>	<b>2,439,190</b>
1994 Employers Casualty	0	784,556	0	0	784,556
1994 Employers National	0	132,695	0	0	132,695
	<b>0</b>	<b>917,251</b>	<b>0</b>	<b>0</b>	<b>917,251</b>
1997 American Eagle	0	(66,046)	0	6,598	(59,448)
	<b>0</b>	<b>(66,046)</b>	<b>0</b>	<b>6,598</b>	<b>(59,448)</b>
1999 Pinnacle	(15,052)	0	0	0	(15,052)
	<b>(15,052)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(15,052)</b>
2000 Superior National	0	(116,202)	0	0	(116,202)
	<b>0</b>	<b>(116,202)</b>	<b>0</b>	<b>0</b>	<b>(116,202)</b>
2001 Acceleration National	13,757	0	0	(569)	13,188
2001 Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
2001 Reliance Group	302,181	14,660,918	0	2,483,205	17,446,303
	<b>(37,859)</b>	<b>13,255,484</b>	<b>0</b>	<b>2,472,351</b>	<b>15,689,977</b>



**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2023**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	(376,945)	0	(695,665)	(1,072,610)
	<b>0</b>	<b>(376,945)</b>	<b>0</b>	<b>(695,665)</b>	<b>(1,072,610)</b>
2003 Fremont Indemnity	0	(514,568)	0	0	(514,568)
2003 Legion	(84,458)	26,864,377	0	(691,635)	26,088,284
2003 Reciprocal of America	0	(62,171)	0	13,856	(48,315)
2003 The Home	0	(3,881,061)	0	58,937	(3,822,124)
2003 Villanova	28	292,655	0	0	292,683
	<b>(84,430)</b>	<b>22,699,232</b>	<b>0</b>	<b>(618,842)</b>	<b>21,995,960</b>
2004 Casualty Reciprocal Exchange	0	(422,038)	0	(18)	(422,056)
2004 Commercial Casualty	0	0	0	909	909
2004 State Capital	(794)	0	4,445	392	4,043
	<b>(794)</b>	<b>(422,038)</b>	<b>4,445</b>	<b>1,283</b>	<b>(417,104)</b>
2005 Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
2005 South Carolina	(226,897)	(109,512)	0	(416,630)	(753,039)
	<b>(227,347)</b>	<b>(110,619)</b>	<b>0</b>	<b>(454,490)</b>	<b>(792,456)</b>
2006 Realm National	0	(760,898)	0	0	(760,898)
2006 Vesta	17,231	(17,187)	(17,548)	(703)	(18,207)
	<b>17,231</b>	<b>(778,085)</b>	<b>(17,548)</b>	<b>(703)</b>	<b>(779,105)</b>
2009 Park Ave	0	25,160	0	0	25,160
	<b>0</b>	<b>25,160</b>	<b>0</b>	<b>0</b>	<b>25,160</b>
2010 Aequicap	(3,531,219)	0	0	0	(3,531,219)
2010 Ins Corp of NY	0	(32,611)	0	0	(32,611)
2010 Imperial Casualty	0	(308,098)	0	0	(308,098)
	<b>(3,531,219)</b>	<b>(340,709)</b>	<b>0</b>	<b>0</b>	<b>(3,871,928)</b>
2011 Atlantic Mutual	0	(1,940,788)	0	0	(1,940,788)
2011 Centennial	0	(287,351)	0	0	(287,351)
	<b>0</b>	<b>(2,228,139)</b>	<b>0</b>	<b>0</b>	<b>(2,228,139)</b>
2012 CAGC	0	248,479	0	0	248,479
	<b>0</b>	<b>248,479</b>	<b>0</b>	<b>0</b>	<b>248,479</b>
2013 American Motorist	0	(53,428)	0	0	(53,428)
2013 Lumbermens Mutual	0	(3,722,573)	0	0	(3,722,573)
2013 ULLICO	0	(4,692,519)	0	0	(4,692,519)
2013 Gramercy	(111,863)	0	0	0	(111,863)
	<b>(111,863)</b>	<b>(8,468,520)</b>	<b>0</b>	<b>0</b>	<b>(8,580,383)</b>
2014 Freestone	0	(5,483,695)	0	0	(5,483,695)
2014 Sunshine State	0	(1,963)	(4,148)	0	(6,111)
	<b>0</b>	<b>(5,485,658)</b>	<b>(4,148)</b>	<b>0</b>	<b>(5,489,806)</b>
2015 Red Rock	0	0	0	(1)	(1)
	<b>0</b>	<b>0</b>	<b>0</b>	<b>(1)</b>	<b>(1)</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2023**

<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2016 LUA	0	(759,904)	0	0	(759,904)
2016 Affirmative	(4,965)	0	0	0	(4,965)
	<b>(4,965)</b>	<b>(759,904)</b>	<b>0</b>	<b>0</b>	<b>(764,869)</b>
2017 Castlepoint	(3,256)	(1,302,547)	0	(24,480)	(1,330,283)
2017 Guarantee Insurance	0	839,692	0	0	839,692
	<b>(3,256)</b>	<b>(462,855)</b>	<b>0</b>	<b>(24,480)</b>	<b>(490,590)</b>
2018 Access Insurance	(1,283,386)	0	0	0	(1,283,386)
	<b>(1,283,386)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(1,283,386)</b>
2020 ACCC	(2,075,305)	0	0	0	(2,075,305)
2020 Gateway Insurance	(2,594,948)	0	0	0	(2,594,948)
2020 American Service	(1,259,015)	0	0	0	(1,259,015)
	<b>(5,929,268)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(5,929,268)</b>
2021 Bedivere	0	(2,690,094)	0	(22,999)	(2,713,093)
2021 AmCap	0	0	0	(784,943)	(784,943)
2021 Gulfstream	0	0	65,618	0	65,618
2021 FedNat	0	0	(6,086,402)	0	(6,086,402)
	<b>0</b>	<b>(2,690,094)</b>	<b>(6,020,784)</b>	<b>(807,941)</b>	<b>(9,518,820)</b>
2022 Access Home	0	0	(53,961)	0	(53,961)
2022 Western General	(14,166)	0	0	0	(14,166)
2022 Lighthouse	0	0	(779,020)	0	(779,020)
2022 Southern Fidelity	0	0	(3,157,537)	(11,200)	(3,168,737)
2022 St Johns	0	0	86,339	0	86,339
	<b>(14,166)</b>	<b>0</b>	<b>(3,904,178)</b>	<b>(11,200)</b>	<b>(3,929,544)</b>
2023 United Property Casualty	0	0	(11,868,796)	(244,248)	(12,113,044)
	<b>0</b>	<b>0</b>	<b>(11,868,796)</b>	<b>(244,248)</b>	<b>(12,113,044)</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>(6,715,930)</b>	<b>20,945,421</b>	<b>(21,833,460)</b>	<b>1,712,107</b>	<b>(5,891,862)</b>