

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At September 30, 2025**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	855,390	65,453,454	(3,945,542)	8,581,131	2,541,506	73,485,940
Cash held by escrow agent for payment of claims	-	11,702	-	-	-	11,702
Total assets	<u>855,390</u>	<u>65,465,156</u>	<u>(3,945,542)</u>	<u>8,581,131</u>	<u>2,541,506</u>	<u>73,497,642</u>
<b>Liabilities:</b>						
Bank note payable	-	-	-	-	-	-
Total liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund balances (deficits):	<u>855,390</u>	<u>65,465,156</u>	<u>(3,945,542)</u>	<u>8,581,131</u>	<u>2,541,506</u>	<u>73,497,642</u>
Total liabilities and fund balances	<u><u>855,390</u></u>	<u><u>65,465,156</u></u>	<u><u>(3,945,542)</u></u>	<u><u>8,581,131</u></u>	<u><u>2,541,506</u></u>	<u><u>73,497,642</u></u>

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

**For the Nine Months  
Ending September 30, 2025**

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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	-	579,256	260,797	6,100,168	376,754	7,316,976
Recovery from second injury fund	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Assessments	-	-	-	-	-	-
Unrealized Gain/(Loss)	405,750	-	-	-	-	405,750
Interest	1,538,331	-	-	-	-	1,538,331
	<u>1,944,081</u>	<u>579,256</u>	<u>260,797</u>	<u>6,100,168</u>	<u>376,754</u>	<u>9,261,057</u>
<b>Expenditures:</b>						
Assessment refunds	-	-	-	-	-	-
Medical	-	1,513,683	-	-	-	1,513,683
Indemnity	-	243,983	-	-	-	243,983
Claims	-	-	196,750	902,811	-	1,099,561
Adjustment expenses	-	211,344	25,625	2,662	-	239,632
Legal expenses	-	8,370	38,002	189,466	-	235,837
Return premiums	-	-	-	1,927	-	1,927
Interest expense	-	-	-	-	-	-
Administrative expense	1,209,140	-	-	-	-	1,209,140
Administrative expense allocation	-	-	-	-	-	-
	<u>1,209,140</u>	<u>1,977,380</u>	<u>260,377</u>	<u>1,096,866</u>	<u>-</u>	<u>4,543,762</u>
Excess (deficit) of revenues over (under) expenditures	734,941	(1,398,123)	421	5,003,302	376,754	4,717,294
Fund balance (deficit) December 31, 2024	120,449	66,863,280	(3,945,962)	3,577,829	2,164,752	68,780,348
Fund balance (deficit) September 30, 2025	<u>855,390</u>	<u>65,465,156</u>	<u>(3,945,542)</u>	<u>8,581,131</u>	<u>2,541,506</u>	<u>73,497,642</u>

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

***For the Nine Months  
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	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Arrowood	Atlantic Mutual	Bedivere	CAGC
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	-	66,864	76,062	(1,843)	221,747
Indemnity	-	-	-	-	-	-	21,415	7,558	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	18,754	17,860	941	27,524
Legal expenses	-	-	-	-	-	-	7,138	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	114,171	101,480	(902)	249,272
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	(114,171)	(101,480)	902	(249,272)
Fund balance (deficit) December 31, 2024	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(260,911)	(1,130,032)	(260,770)	9,357,346
Fund balance (deficit) September 30, 2025	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(375,082)	(1,231,512)	(259,868)	9,108,074
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	6,233,516	938,727	292,915	8,618,234
Payments above	-	-	-	-	-	-	107,033	101,480	(902)	249,272
Addition to (reduction of) reserves	-	-	-	-	-	-	59,981	(171,199)	111,051	(412,255)
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	-	-	6,186,463	666,048	404,868	7,956,707
Excess (shortage)	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(6,561,545)	(1,897,560)	(664,736)	1,151,367
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	11/08/23	04/27/11	03/11/21	01/17/14
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	01/15/25	04/27/12	12/31/21	01/15/15

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

***For the Nine Months  
Ending September 30, 2025***

	Carriers	Castle- point	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National	First Southern
<b>Revenues:</b>									
Recovery from conservators	-	37,331	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-
	-	37,331	-	-	-	-	-	-	-
<b>Expenditures:</b>									
Assessment refunds	-	-	-	-	-	-	-	-	-
Medical	-	6,485	10,223	-	8,000	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	746	43	-	89	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-
	-	7,232	10,266	-	8,089	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	30,099	(10,266)	-	(8,089)	-	-	-	-
Fund balance (deficit) December 31, 2024	1,294,602	(387,018)	(413,534)	(1,107)	(236,245)	(1,335,327)	932,399	137,061	(40,842)
Fund balance (deficit) September 30, 2025	1,294,602	(356,919)	(423,800)	(1,107)	(244,334)	(1,335,327)	932,399	137,061	(40,842)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	644,347	240,808	-	74,411	-	-	-	-
Payments above	-	7,232	10,266	-	8,089	-	-	-	-
Addition to (reduction of) reserves	-	(604)	(413)	-	6	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	636,512	230,129	-	66,328	-	-	-	-
Excess (shortage)	1,294,602	(993,431)	(653,929)	(1,107)	(310,662)	(1,335,327)	932,399	137,061	(40,842)
Date of insolvency	01/16/86	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92
Final date for filing claims	01/16/87	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93

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Ending September 30, 2025***

	Free- stone	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty	Legion
<b>Revenues:</b>										
Recovery from conservators	176,346	-	314,243	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	<u>176,346</u>	<u>-</u>	<u>314,243</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	8,895	-	111,733	230,702	-	-	-	-	-	238,469
Indemnity	21,802	-	24,068	7,860	-	-	-	-	-	22,569
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	182	-	26,398	41,471	-	-	-	-	-	23,260
Legal expenses	-	-	1,164	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	<u>30,879</u>	<u>-</u>	<u>163,363</u>	<u>280,033</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>284,298</u>
Excess (deficit) of revenues over (under) expenditures	145,467	-	150,880	(280,033)	-	-	-	-	-	(284,298)
Fund balance (deficit) December 31, 2024	(2,603,671)	(346,213)	3,742,332	(2,049,086)	659,332	105,013	(46,449)	(32,611)	(308,098)	36,622,532
Fund balance (deficit) September 30, 2025	<u>(2,458,204)</u>	<u>(346,213)</u>	<u>3,893,212</u>	<u>(2,329,118)</u>	<u>659,332</u>	<u>105,013</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>36,338,233</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	1,469,163	23,283	1,717,464	1,072,515	-	-	-	-	-	8,600,096
Payments above	30,879	-	162,199	280,033	-	-	-	-	-	284,298
Addition to (reduction of) reserves	<u>(12,241)</u>	<u>-</u>	<u>(352,621)</u>	<u>(180,638)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(71,697)</u>
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	<u>1,426,044</u>	<u>23,283</u>	<u>1,202,644</u>	<u>611,845</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,244,101</u>
Excess (shortage)	<u>(3,884,248)</u>	<u>(369,497)</u>	<u>2,690,568</u>	<u>(2,940,963)</u>	<u>659,332</u>	<u>105,013</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>28,094,133</u>
Date of insolvency	07/22/14	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
Final date for filing claims	12/31/15	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

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

***For the Nine Months  
Ending September 30, 2025***

	<b>Lumber- men's Mutual</b>	<b>LUA</b>	<b>Midland</b>	<b>Mission</b>	<b>Mission National</b>	<b>Park Avenue</b>	<b>PHICO</b>	<b>Recip- -rocal of America</b>	<b>Reliance Group</b>	<b>Realm National</b>
<b>Revenues:</b>										
Recovery from conservators	49,630	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	<b>49,630</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	93,354	39,675	5,868	-	-	42,658	-	-	314,302	-
Indemnity	54,181	-	12,714	-	-	-	23,932	-	47,884	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	6,797	975	2,230	-	-	749	-	-	40,192	-
Legal expenses	68	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	<b>154,400</b>	<b>40,649</b>	<b>20,812</b>	<b>-</b>	<b>-</b>	<b>43,408</b>	<b>23,932</b>	<b>-</b>	<b>402,378</b>	<b>-</b>
Excess (deficit) of revenues over (under) expenditures	(104,770)	(40,649)	(20,812)	-	-	(43,408)	(23,932)	-	(402,378)	-
Fund balance (deficit) December 31, 2024	1,556,201	(660,452)	2,393,277	724,661	347,049	1,924,818	(158,256)	(62,171)	18,606,587	(760,898)
Fund balance (deficit) September 30, 2025	1,451,431	(701,102)	2,372,465	724,661	347,049	1,881,410	(182,188)	(62,171)	18,204,209	(760,898)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	5,111,392	709,556	131,096	-	-	1,232,250	335,419	-	2,798,266	-
Payments above	154,332	40,649	20,812	-	-	43,408	23,932	-	402,378	-
Addition to (reduction of) reserves	(331,719)	48,171	20,812	-	-	(3,394)	(4,167)	-	394,886	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	4,625,341	717,078	131,096	-	-	1,185,449	307,320	-	2,790,775	-
Excess (shortage)	(3,173,910)	(1,418,179)	2,241,369	724,661	347,049	695,961	(489,508)	(62,171)	15,413,435	(760,898)
Date of insolvency	05/10/13	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
Final date for filing claims	11/10/14	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

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

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	<b>Rock- wood</b>	<b>South Carolina</b>	<b>Sunshine State</b>	<b>Superior National</b>	<b>Transit Casualty</b>	<b>ULLICO</b>	<b>Union Indemnity</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	1,706	-	-	579,256
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	1,706	-	-	579,256
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	28,704	-	-	11,783	1,513,683
Indemnity	-	-	-	-	-	-	-	-	-	243,983
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	1,307	-	-	1,827	211,344
Legal expenses	-	-	-	-	-	-	-	-	-	8,370
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	30,011	-	-	13,610	1,977,380
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	(30,011)	1,706	-	(13,610)	(1,398,123)
Fund balance (deficit) December 31, 2024	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,164,489)	-	(17,187)	538,677	66,863,280
Fund balance (deficit) September 30, 2025	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,194,500)	1,706	(17,187)	525,067	65,465,156
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	2,061,257	-	-	338,813	42,643,529
Payments above	-	-	-	-	-	30,011	-	-	13,610	1,969,010
Addition to (reduction of) reserves	-	-	-	-	-	164,906	-	-	(1,237)	(742,372)
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	-	2,196,152	-	-	323,965	39,932,147
Excess (shortage)	368,594	(107,204)	(1,963)	(116,202)	212,766	(4,390,652)	1,706	(17,187)	201,102	25,533,009
Date of insolvency	08/26/91	03/21/05	06/03/14	09/25/00	12/31/85	05/30/13	11/09/85	08/01/06	07/28/03	
Final date for filing claims	08/26/92	12/31/05	12/03/14	03/25/02	12/31/86	06/30/14	03/09/86	11/30/07	06/30/05	

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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Nine Months  
Ending September 30, 2025***

	<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>American Universal</b>	<b>Castle- point</b>	<b>Consol- idated American</b>
<b>Revenues:</b>										
Recovery from conservators	40,950	-	-	-	-	-	-	-	-	450
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	<u>40,950</u>	-	-	-	-	-	-	-	-	<u>450</u>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	24,750	-	42,000	-	-	-	125,000	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	8,809	-	13,195	-	-	-	776	-	-	-
Legal expenses	5,593	-	1,995	-	-	-	21,544	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	<u>39,153</u>	-	<u>57,190</u>	-	-	-	<u>147,320</u>	-	-	-
Excess (deficit) of revenues over (under) expenditures	1,797	-	(57,190)	-	-	-	(147,320)	-	-	450
Fund balance (deficit) December 31, 2024	(699,644)	14,209	(302,246)	(3,531,219)	(4,965)	5,276	(1,222,793)	262,884	(3,256)	(450)
Fund balance (deficit) September 30, 2025	(697,846)	14,209	(359,436)	(3,531,219)	(4,965)	5,276	(1,370,113)	262,884	(3,256)	-
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	412,679	-	137,507	-	-	-	72,898	-	-	-
Payments above	33,559	-	55,195	-	-	-	125,776	-	-	-
Addition to (reduction of) reserves	27,215	-	95,220	-	-	-	128,674	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	<u>406,335</u>	-	<u>177,532</u>	-	-	-	<u>75,796</u>	-	-	-
Excess (shortage)	<u>(1,104,181)</u>	<u>14,209</u>	<u>(536,968)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,276</u>	<u>(1,445,909)</u>	<u>262,884</u>	<u>(3,256)</u>	-
Date of insolvency	12/30/20	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	01/08/91	04/01/17	03/21/05
Final date for filing claims	01/29/21	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	01/08/92	12/31/17	12/31/05

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

Schedule V  
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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Nine Months  
Ending September 30, 2025***

	Credit General	Edison	First Southern	Gateway Ins	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	219,397	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	219,397	-
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	5,000	-	-	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	2,845	-	-	-	-	-	-
Legal expenses	-	-	-	8,869	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	16,714	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	(16,714)	-	-	-	-	219,397	-
Fund balance (deficit) December 31, 2024	(353,796)	1,559,590	2,429,851	(2,399,002)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Fund balance (deficit) September 30, 2025	(353,796)	1,559,590	2,429,851	(2,415,716)	(111,863)	(84,458)	(15,052)	312,170	-	323,460
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	466,069	-	-	-	-	-	-
Payments above	-	-	-	7,845	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	(115,734)	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	342,490	-	-	-	-	-	-
Excess (shortage)	(353,796)	1,559,590	2,429,851	(2,758,206)	(111,863)	(84,458)	(15,052)	312,170	-	323,460
Date of insolvency	01/05/01	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	07/05/02	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, 2025***

	<b>State Capital</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>					
Recovery from conservators	-	-	-	-	260,797
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-
Interest	-	-	-	-	-
	-	-	-	-	260,797
<b>Expenditures:</b>					
Assessment refunds	-	-	-	-	-
Claims	-	-	-	-	196,750
Indemnity	-	-	-	-	-
Adjustment expenses	-	-	-	-	25,625
Legal expenses	-	-	-	-	38,002
Return premiums	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-
	-	-	-	-	260,377
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	421
Fund balance (deficit) December 31, 2024	(794)	77,705	17,798	29	(3,945,962)
Fund balance (deficit) September 30, 2025	(794)	77,705	17,798	29	(3,945,542)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	1,089,154
Payments above	-	-	-	-	222,375
Addition to (reduction of) reserves	-	-	-	-	135,374
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	1,002,153
Excess (shortage)	(794)	77,705	17,798	29	(4,947,695)
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	

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

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

***For the Nine Months  
Ending September 30, 2025***

	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	United Property Casualty
<b>Revenues:</b>										
Recovery from conservators	-	899,603	-	-	-	-	-	-	2,459	5,198,106
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	899,603	-	-	-	-	-	-	2,459	5,198,106
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	270,651	-	-	42,846	-	755	-	275,000	313,559
Adjustment expenses	-	-	-	-	1,435	-	-	-	-	1,227
Legal expenses	-	25,955	-	-	7,093	-	10,671	-	4,724	141,023
Return premiums	689	-	-	-	-	-	1,238	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	689	296,606	-	-	51,375	-	12,664	-	279,724	455,809
Excess (deficit) of revenues over (under) expenditures	(689)	602,998	-	-	(51,375)	-	(12,664)	-	(277,264)	4,742,297
Fund balance (deficit) December 31, 2024	(51,301)	1,496,662	237,152	(21,270)	1,109,783	(1,181)	2,569,909	4,592	589,766	(2,338,735)
Fund balance (deficit) September 30, 2025	(51,990)	2,099,660	237,152	(21,270)	1,058,409	(1,181)	2,557,245	4,592	312,501	2,403,562
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	199,045	-	-	442	-	19,496	-	146	733,150
Payments above	-	270,651	-	-	44,281	-	755	-	275,000	314,786
Addition to (reduction of) reserves	-	349,493	-	-	43,839	-	54,460	-	275,000	(292,402)
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	277,888	-	-	-	-	73,200	-	146	125,961
Excess (shortage)	(51,990)	1,821,772	237,152	(21,270)	1,058,409	(1,181)	2,484,045	4,592	312,355	2,277,601
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	02/27/23
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	02/27/24

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

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

***For the Nine Months  
Ending September 30, 2025***

	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>		
Recovery from conservators	-	6,100,168
Assessments	-	-
Recovery from insurance department	-	-
Unrealized Gain/Loss	-	-
Interest	-	-
	-	6,100,168
<b>Expenditures:</b>		
Assessment refunds	-	-
Claims	-	902,811
Adjustment expenses	-	2,662
Legal expenses	-	189,466
Return premiums	-	1,927
Administrative expense allocation	-	-
	-	1,096,866
Excess (deficit) of revenues over (under) expenditures	-	5,003,302
Fund balance (deficit) December 31, 2024	(17,548)	3,577,829
Fund balance (deficit) September 30, 2025	(17,548)	8,581,131
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	952,278
Payments above	-	905,473
Addition to (reduction of) reserves	-	430,390
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	477,195
Excess (shortage)	(17,548)	8,103,936
Date of insolvency	08/01/06	
Final date for filing claims	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, 2025***

	Accel- eration National	Allied Fidelity	AmCap	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Bedivere	Castle- point
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Fund balance (deficit) September 30, 2025	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	8,672	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	-	-	-	-	8,672	-
Excess (shortage)	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	(8,672)	(24,480)
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, 2025***

	<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>H K Porter</b>	<b>Ideal Mutual</b>	<b>Ins. Co of Florida</b>
<b>Revenues:</b>										
Recovery from conservators	-	-	36,783	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	36,783	-	-	-	-	-	-	-
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	36,783	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Fund balance (deficit) September 30, 2025	(18)	939	(1,077)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	-	-	-	-	-	-
Excess (shortage)	(18)	939	(1,077)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Date of insolvency	06/20/03	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	01/01/72	02/26/84	12/29/92
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

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

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

***For the Nine Months  
Ending September 30, 2025***

	<b>Integrity</b>	<b>Legion</b>	<b>Midland</b>	<b>Mission</b>	<b>Mission National</b>	<b>PHICO</b>	<b>Recip- -rocal of America</b>	<b>Reliance Group</b>	<b>Rock- wood</b>	<b>South Carolina</b>
<b>Revenues:</b>										
Recovery from conservators	-	-	-	-	-	-	-	-	-	339,971
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	<b>339,971</b>
<b>Expenditures:</b>										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	-	-	-	-	339,971
Fund balance (deficit) December 31, 2024	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(415,629)
Fund balance (deficit) September 30, 2025	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(75,658)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves	-	-	-	-	-	-	-	-	-	-
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	-	-	-	-	-	-	-	-	-	-
Excess (shortage)	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(75,658)
Date of insolvency	03/24/87	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	03/25/88	06/30/05	04/03/87	02/24/88	02/24/88	08/01/03	09/30/04	04/03/03	08/26/92	12/31/05

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

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

***For the Nine Months  
Ending September 30, 2025***

	<b>Southern Fidelity</b>	<b>State Capital</b>	<b>Transit Casualty</b>	<b>United Property Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	-	-	-	-	-	376,754
Assessments	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-
Interest	-	-	-	-	-	-
	-	-	-	-	-	376,754
<b>Expenditures:</b>						
Assessment refunds	-	-	-	-	-	-
Claims	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-
	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures	-	-	-	-	-	376,754
Fund balance (deficit) December 31, 2024	-	403	108,082	-	(703)	2,164,752
Fund balance (deficit) September 30, 2025	-	403	108,082	-	(703)	2,541,506
Case basis reserves and reserves for loss adjustment expense at December 31, 2024	-	-	-	206,203	-	214,877
Payments above	-	-	-	-	-	-
Addition to (reduction of) reserves	45,000	-	-	(74,914)	-	1,764,733
Case basis reserves and reserves for loss adjustment expense at September 30, 2025	45,000	-	-	131,290	-	1,979,610
Excess (shortage)	(45,000)	403	108,082	(131,290)	(703)	561,896
Date of insolvency	06/15/22	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	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, 2025**

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	<b>09/30/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	25,533,009	24,219,751	1,313,258	5.42%
<b>Auto</b>	(4,947,695)	(5,035,116)	87,421	-1.74%
<b>HO</b>	8,103,936	2,625,550	5,478,386	208.66%
<b>Other</b>	561,896	1,949,875	(1,387,979)	-71.18%
	<u>29,251,146</u>	<u>23,760,060</u>	<u>5,491,086</u>	<u>23.11%</u>

<b>WC:</b>	<b>09/30/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	65,465,156	66,863,280	(1,398,123)	-2.09%
<b>Case Reserves</b>	35,525,608	37,963,123	(2,437,515)	-6.42%
<b>ALAE Reserves</b>	4,406,539	4,680,406	(273,867)	-5.85%
	<u>25,533,009</u>	<u>24,219,751</u>	<u>1,313,258</u>	<u>5.42%</u>

<b>Auto:</b>	<b>09/30/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	(3,945,542)	(3,945,962)	420	-0.01%
<b>Case Reserves</b>	1,002,153	1,089,154	(87,001)	-7.99%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>(4,947,695)</u>	<u>(5,035,116)</u>	<u>87,421</u>	<u>-1.74%</u>

<b>HO:</b>	<b>09/30/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	8,581,131	3,577,829	5,003,302	139.84%
<b>Case Reserves</b>	477,195	952,278	(475,083)	-49.89%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>8,103,936</u>	<u>2,625,550</u>	<u>5,478,386</u>	<u>208.66%</u>

<b>Other:</b>	<b>09/30/2025</b>	<b>12/31/2024</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,541,506	2,164,752	376,754	17.40%
<b>Case Reserves</b>	1,979,610	214,877	1,764,733	821.28%
<b>ALAE Reserves</b>	-	-	-	0.00%
	<u>561,896</u>	<u>1,949,875</u>	<u>(1,387,979)</u>	<u>-71.18%</u>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended September 30, 2025** Page 2

	<b>Fund Balances</b>
Admin	855,390
WC	65,465,156
Auto	(3,945,542)
HO	8,581,131
Other	2,541,506
<b>Total Fund Balances</b>	<b>73,497,642</b>
 <b>Less: Administration</b>	 <b>855,390</b>
 <b>Insurance Fund Balances</b>	 <b>72,642,252</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	65,465,156	35,525,608	4,406,539	25,533,009
Auto	(3,945,542)	1,002,153	-	(4,947,695)
HO	8,581,131	477,195	-	8,103,936
Other	2,541,506	1,979,610	-	561,896
<b>Total Fund Balances</b>	<b>72,642,252</b>	<b>38,984,567</b>	<b>4,406,539</b>	<b>29,251,146</b>
 <b>Difference</b>	<b>-</b>			<b>-</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, 2025**

**Page 3**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
ACCC	(697,846)	-	-	-	(697,846)
Acceleration National	14,209	-	-	(569)	13,640
Access Home	-	-	(51,990)	-	(51,990)
Access Insurance	(359,436)	-	-	-	(359,436)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	(4,965)	-	-	-	(4,965)
Allied Fidelity	5,276	(42,654)	-	874,717	837,339
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	173,062	-	-	173,062
American Eagle	-	(66,046)	-	6,815	(59,231)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	62,844	(644,753)
American Mutual Boston	-	1,514,967	-	262	1,515,229
American Service	(1,370,113)	-	-	-	(1,370,113)
American Universal	262,884	-	-	197,423	460,307
Arrowood	-	(375,082)	-	-	(375,082)
Atlantic Mutual	-	(1,231,512)	-	-	(1,231,512)
Beacon	-	-	-	620,583	620,583
Bedivere	-	(259,868)	-	-	(259,868)
CAGC	-	9,108,074	-	-	9,108,074
Carriers	-	1,294,602	-	-	1,294,602
Castlepoint	(3,256)	(356,919)	-	(24,480)	(384,655)
Casualty Reciprocal Exchange	-	(423,800)	-	(18)	(423,818)
Centennial	-	(244,334)	-	-	(244,334)
Commercial Casualty	-	-	-	939	939
Consolidated American	-	(1,107)	-	(1,077)	(2,184)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,559,590	-	-	216	1,559,806
Employers Casualty	-	932,399	-	-	932,399
Employers National	-	137,061	-	-	137,061
FedNat	-	-	2,099,660	-	2,099,660
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
Freestone	-	(2,458,204)	-	-	(2,458,204)
Fremont Indemnity	-	(346,213)	-	-	(346,213)
Gateway Insurance	(2,415,716)	-	-	-	(2,415,716)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	3,893,212	-	-	3,893,212
Gulfstream	-	-	237,152	-	237,152
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	659,332	-	181,471	840,803
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
Integrity	-	(46,449)	-	290,741	244,292
Legion	(84,458)	36,338,233	-	(691,635)	35,562,140
Lighthouse	-	-	1,058,409	-	1,058,409
LUA	-	(701,102)	-	-	(701,102)
Lumbermens Mutual	-	1,451,431	-	-	1,451,431
Midland	-	2,372,465	(1,181)	(44,638)	2,326,646
Mission	-	724,661	-	131,205	855,866
Mission National	-	347,049	-	2,558	349,607
Park Ave	-	1,881,410	-	-	1,881,410
PHICO	-	(182,188)	-	(695,665)	(877,853)
Pinnacle	(15,052)	-	-	-	(15,052)
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,313	(47,858)
Red Rock	-	-	-	-	-
Reliance Group	312,170	18,204,209	-	2,567,669	21,084,048
Rockwood	-	368,594	-	(216,976)	151,618
South Carolina	-	(107,204)	-	(75,658)	(182,862)
Southern Fidelity	-	-	2,557,245	-	2,557,245
St Johns	-	-	312,501	-	312,501
Standard Fire	323,460	-	-	-	323,460
State Capital	(794)	-	4,592	403	4,201
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(2,329,118)	-	60,877	(2,268,241)
Transit Casualty	77,705	212,766	-	108,082	398,553
ULLICO	-	(2,194,500)	-	-	(2,194,500)
United Property Casualty	-	-	2,403,562	-	2,403,562
Union Indemnity	-	1,706	-	-	1,706
Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
Villanova	29	525,067	-	-	525,096
Western General	-	-	-	-	-
<b>Totals</b>	<b>(3,945,542)</b>	<b>65,465,156</b>	<b>8,581,131</b>	<b>2,541,506</b>	<b>73,340,099</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Case Reserve Summary**  
**For the period ended September 30, 2025**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
ACCC	406,335	-	-	-	406,335
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	177,532	-	-	-	177,532
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	75,796	-	-	-	75,796
American Universal	-	-	-	-	-
Arrowood	-	5,624,057	-	1,794,649	7,418,705
Atlantic Mutual	-	605,498	-	-	605,498
Beacon	-	-	-	-	-
Bedivere	-	368,062	-	8,672	376,734
CAGC	-	7,233,370	-	-	7,233,370
Carriers	-	-	-	-	-
Castlepoint	-	578,647	-	-	578,647
Casualty Reciprocal Exchange	-	209,208	-	-	209,208
Centennial	-	60,298	-	-	60,298
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	277,888	-	277,888
First Southern	-	-	-	-	-
Freestone	-	1,296,404	-	-	1,296,404
Fremont Indemnity	-	21,166	-	-	21,166
Gateway Insurance	342,490	-	-	-	342,490
Gramercy	-	-	-	-	-
Guarantee Insurance	-	1,093,313	-	-	1,093,313
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	6,870,084	-	-	6,870,084
Lighthouse	-	-	-	-	-
LUA	-	651,889	-	-	651,889
Lumbermens Mutual	-	4,204,855	-	-	4,204,855
Midland	-	119,178	-	-	119,178
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	1,077,681	-	-	1,077,681
PHICO	-	279,382	-	-	279,382
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	2,385,278	-	-	2,385,278
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	73,200	45,000	118,200
St Johns	-	-	146	-	146
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	556,223	-	-	556,223
Transit Casualty	-	-	-	-	-
ULLICO	-	1,996,502	-	-	1,996,502
United Property Casualty	-	-	125,961	131,290	257,251
Vesta	-	-	-	-	-
Villanova	-	294,514	-	-	294,514
Western General	-	-	-	-	-
<b>Totals</b>	<b>1,002,153</b>	<b>35,525,608</b>	<b>477,195</b>	<b>1,979,610</b>	<b>38,578,233</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**ALAE Reserve Summary**  
**For the period ended September 30, 2025**

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	-	-	-	-	-
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	-	-	-	-	-
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	-	-	-	-	-
American Universal	-	-	-	-	-
Arrowood	-	562,406	-	-	562,406
Atlantic Mutual	-	60,550	-	-	60,550
Beacon	-	-	-	-	-
Bedivere	-	36,806	-	-	36,806
CAGC	-	723,337	-	-	723,337
Carriers	-	-	-	-	-
Castlepoint	-	57,865	-	-	57,865
Casualty Reciprocal Exchange	-	20,921	-	-	20,921
Centennial	-	6,030	-	-	6,030
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	-	-	-
First Southern	-	-	-	-	-
Freestone	-	129,640	-	-	129,640
Fremont Indemnity	-	2,117	-	-	2,117
Gateway Insurance	-	-	-	-	-
Gramercy	-	-	-	-	-
Guarantee Insurance	-	109,331	-	-	109,331
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	1,374,017	-	-	1,374,017
Lighthouse	-	-	-	-	-
LUA	-	65,189	-	-	65,189
Lumbermens Mutual	-	420,486	-	-	420,486
Midland	-	11,918	-	-	11,918
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	107,768	-	-	107,768
PHICO	-	27,938	-	-	27,938
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	405,497	-	-	405,497
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	-	-	-
St Johns	-	-	-	-	-
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	55,622	-	-	55,622
Transit Casualty	-	-	-	-	-
ULLICO	-	199,650	-	-	199,650
United Property Casualty	-	-	-	-	-
Vesta	-	-	-	-	-
Villanova	-	29,451	-	-	29,451
Western General	-	-	-	-	-
<b>Totals</b>	-	<b>4,406,539</b>	-	-	<b>4,406,539</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Open Claims Summary**  
**For the period ended September 30, 2025**

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	18	-	-	-	18
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	22	-	-	-	22
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	3	-	-	-	3
American Universal	-	-	-	-	-
Arrowood	-	19	-	17	36
Atlantic Mutual	-	3	-	-	3
Beacon	-	-	-	-	-
Bedivere	-	2	-	3	5
CAGC	-	34	-	-	34
Carriers	-	-	-	-	-
Castlepoint	-	4	-	-	4
Casualty Reciprocal Exchange	-	1	-	-	1
Centennial	-	1	-	-	1
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	8	-	8
First Southern	-	-	-	-	-
Freestone	-	7	-	-	7
Fremont Indemnity	-	2	-	-	2
Gateway Insurance	10	-	-	-	10
Gramercy	-	-	-	-	-
Guarantee Insurance	-	11	-	-	11
Gulfstream	-	-	-	-	-
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	22	-	-	22
Lighthouse	-	-	-	-	-
LUA	-	2	-	-	2
Lumbermens Mutual	-	24	-	-	24
Midland	-	2	-	-	2
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	7	-	-	7
PHICO	-	1	-	-	1
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	17	-	-	17
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	2	1	3
St Johns	-	-	1	-	1
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	4	-	-	4
Transit Casualty	-	-	-	-	-
ULLICO	-	8	-	-	8
United Property Casualty	-	-	7	2	9
Vesta	-	-	-	-	-
Villanova	-	2	-	-	2
Western General	-	-	-	-	-
<b>Totals</b>	<b>53</b>	<b>173</b>	<b>18</b>	<b>23</b>	<b>249</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves**  
**For the period ended September 30, 2025**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
ACCC	(1,104,181)	-	-	-	(1,104,181)
Acceleration National	14,209	-	-	(569)	13,640
Access Home	-	-	(51,990)	-	(51,990)
Access Insurance	(536,968)	-	-	-	(536,968)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	(4,965)	-	-	-	(4,965)
Allied Fidelity	5,276	(42,654)	-	874,717	837,339
AmCap	-	-	-	(784,943)	(784,943)
American Druggists	-	173,062	-	-	173,062
American Eagle	-	(66,046)	-	6,815	(59,231)
American Motorist	-	(30,962)	-	-	(30,962)
American Mutual	-	(707,597)	-	62,844	(644,753)
American Mutual Boston	-	1,514,967	-	262	1,515,229
American Service	(1,445,909)	-	-	-	(1,445,909)
American Universal	262,884	-	-	197,423	460,307
Arrowood	-	(6,561,545)	-	(1,794,649)	(8,356,194)
Atlantic Mutual	-	(1,897,560)	-	-	(1,897,560)
Beacon	-	-	-	620,583	620,583
Bedivere	-	(664,736)	-	(8,672)	(673,408)
CAGC	-	1,151,367	-	-	1,151,367
Carriers	-	1,294,602	-	-	1,294,602
Castlepoint	(3,256)	(993,431)	-	(24,480)	(1,021,166)
Casualty Reciprocal Exchange	-	(653,929)	-	(18)	(653,947)
Centennial	-	(310,662)	-	-	(310,662)
Commercial Casualty	-	-	-	939	939
Consolidated American	-	(1,107)	-	(1,077)	(2,184)
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
Edison	1,559,590	-	-	216	1,559,806
Employers Casualty	-	932,399	-	-	932,399
Employers National	-	137,061	-	-	137,061
FedNat	-	-	1,821,772	-	1,821,772
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
Freestone	-	(3,884,248)	-	-	(3,884,248)
Fremont Indemnity	-	(369,497)	-	-	(369,497)
Gateway Insurance	(2,758,206)	-	-	-	(2,758,206)
Gramercy	(111,863)	-	-	-	(111,863)
Guarantee Insurance	-	2,690,568	-	-	2,690,568
Gulfstream	-	-	237,152	-	237,152
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	659,332	-	181,471	840,803
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	-	-	(32,611)
Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
Integrity	-	(46,449)	-	290,741	244,292
Legion	(84,458)	28,094,133	-	(691,635)	27,318,040
Lighthouse	-	-	1,058,409	-	1,058,409
LUA	-	(1,418,179)	-	-	(1,418,179)
Lumbermens Mutual	-	(3,173,910)	-	-	(3,173,910)
Midland	-	2,241,369	(1,181)	(44,638)	2,195,550
Mission	-	724,661	-	131,205	855,866
Mission National	-	347,049	-	2,558	349,607
Park Ave	-	695,961	-	-	695,961
PHICO	-	(489,508)	-	(695,665)	(1,185,173)
Pinnacle	(15,052)	-	-	-	(15,052)
Realm National	-	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,313	(47,858)
Red Rock	-	-	-	-	-
Reliance Group	312,170	15,413,435	-	2,567,669	18,293,274
Rockwood	-	368,594	-	(216,976)	151,618
South Carolina	-	(107,204)	-	(75,658)	(182,862)
Southern Fidelity	-	-	2,484,045	(45,000)	2,439,045
St Johns	-	-	312,355	-	312,355
Standard Fire	323,460	-	-	-	323,460
State Capital	(794)	-	4,592	403	4,201
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	-	(116,202)
The Home	-	(2,940,963)	-	60,877	(2,880,086)
Transit Casualty	77,705	212,766	-	108,082	398,553
ULLICO	-	(4,390,652)	-	-	(4,390,652)
Union Indemnity	-	1,706	-	-	1,706
United Property Casualty	-	-	2,277,601	(131,290)	2,146,311
Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
Villanova	29	201,102	-	-	201,131
Western General	-	-	-	-	-
<b>Totals</b>	<b>(4,947,695)</b>	<b>25,533,009</b>	<b>8,103,936</b>	<b>561,896</b>	<b>30,355,327</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2025**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	-	659,332	-	181,471	840,803
	-	<b>659,332</b>	-	<b>181,471</b>	<b>840,803</b>
1985 Standard Fire	323,460	-	-	-	323,460
1985 Union Indemnity	-	1,706	-	-	1,706
1985 Transit Casualty	77,705	212,766	-	108,082	398,553
	<b>401,165</b>	<b>214,472</b>	-	<b>108,082</b>	<b>723,719</b>
1986 Allied Fidelity	5,276	(42,654)	-	874,717	837,339
1986 American Druggists	-	173,062	-	-	173,062
1986 Carriers	-	1,294,602	-	-	1,294,602
1986 Midland	-	2,241,369	(1,181)	(44,638)	2,195,550
	<b>5,276</b>	<b>3,666,379</b>	<b>(1,181)</b>	<b>830,079</b>	<b>4,500,553</b>
1987 Beacon	-	-	-	620,583	620,583
1987 Integrity	-	(46,449)	-	290,741	244,292
1987 Mission	-	724,661	-	131,205	855,866
1987 Mission National	-	347,049	-	2,558	349,607
	-	<b>1,025,261</b>	-	<b>1,045,087</b>	<b>2,070,348</b>
1989 American Mutual	-	(707,597)	-	62,844	(644,753)
1989 American Mutual Boston	-	1,514,967	-	262	1,515,229
	-	<b>807,370</b>	-	<b>63,106</b>	<b>870,476</b>
1991 American Universal	262,884	-	-	197,423	460,307
1991 Edison	1,559,590	-	-	216	1,559,806
1991 Rockwood	-	368,594	-	(216,976)	151,618
	<b>1,822,474</b>	<b>368,594</b>	-	<b>(19,337)</b>	<b>2,171,731</b>
1992 First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
1992 Insurance Co of Florida	-	105,013	(21,270)	230,917	314,660
	<b>2,429,851</b>	<b>64,171</b>	<b>(21,270)</b>	<b>54,503</b>	<b>2,527,255</b>
1994 Employers Casualty	-	932,399	-	-	932,399
1994 Employers National	-	137,061	-	-	137,061
	-	<b>1,069,460</b>	-	-	<b>1,069,460</b>
1997 American Eagle	-	(66,046)	-	6,815	(59,231)
	-	<b>(66,046)</b>	-	<b>6,815</b>	<b>(59,231)</b>
1999 Pinnacle	(15,052)	-	-	-	(15,052)
	<b>(15,052)</b>	-	-	-	<b>(15,052)</b>
2000 Superior National	-	(116,202)	-	-	(116,202)
	-	<b>(116,202)</b>	-	-	<b>(116,202)</b>
2001 Acceleration National	14,209	-	-	(569)	13,640
2001 Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,408)
2001 Reliance Group	312,170	15,413,435	-	2,567,669	18,293,274
	<b>(27,417)</b>	<b>14,078,108</b>	-	<b>2,556,815</b>	<b>16,607,506</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2025**

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	-	(489,508)	-	(695,665)	(1,185,173)
	-	<b>(489,508)</b>	-	<b>(695,665)</b>	<b>(1,185,173)</b>
2003 Fremont Indemnity	-	(369,497)	-	-	(369,497)
2003 Legion	(84,458)	28,094,133	-	(691,635)	27,318,040
2003 Reciprocal of America	-	(62,171)	-	14,313	(47,858)
2003 The Home	-	(2,940,963)	-	60,877	(2,880,086)
2003 Villanova	29	201,102	-	-	201,131
	<b>(84,429)</b>	<b>24,922,604</b>	-	<b>(616,445)</b>	<b>24,221,730</b>
2004 Casualty Reciprocal Exchange	-	(653,929)	-	(18)	(653,947)
2004 Commercial Casualty	-	-	-	939	939
2004 State Capital	(794)	-	4,592	403	4,201
	<b>(794)</b>	<b>(653,929)</b>	<b>4,592</b>	<b>1,324</b>	<b>(648,807)</b>
2005 Consolidated American	-	(1,107)	-	(1,077)	(2,184)
2005 South Carolina	-	(107,204)	-	(75,658)	(182,862)
	-	<b>(108,311)</b>	-	<b>(76,735)</b>	<b>(185,046)</b>
2006 Realm National	-	(760,898)	-	-	(760,898)
2006 Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
	<b>17,798</b>	<b>(778,085)</b>	<b>(17,548)</b>	<b>(703)</b>	<b>(778,538)</b>
2009 Park Ave	-	695,961	-	-	695,961
	-	<b>695,961</b>	-	-	<b>695,961</b>
2010 Aequicap	(3,531,219)	-	-	-	(3,531,219)
2010 Ins Corp of NY	-	(32,611)	-	-	(32,611)
2010 Imperial Casualty	-	(308,098)	-	-	(308,098)
	<b>(3,531,219)</b>	<b>(340,709)</b>	-	-	<b>(3,871,928)</b>
2011 Atlantic Mutual	-	(1,897,560)	-	-	(1,897,560)
2011 Centennial	-	(310,662)	-	-	(310,662)
	-	<b>(2,208,222)</b>	-	-	<b>(2,208,222)</b>
2012 CAGC	-	1,151,367	-	-	1,151,367
	-	<b>1,151,367</b>	-	-	<b>1,151,367</b>
2013 American Motorist	-	(30,962)	-	-	(30,962)
2013 Lumbermens Mutual	-	(3,173,910)	-	-	(3,173,910)
2013 ULLICO	-	(4,390,652)	-	-	(4,390,652)
2013 Gramercy	(111,863)	-	-	-	(111,863)
	<b>(111,863)</b>	<b>(7,595,524)</b>	-	-	<b>(7,707,387)</b>
2014 Freestone	-	(3,884,248)	-	-	(3,884,248)
2014 Sunshine State	-	(1,963)	-	-	(1,963)
	-	<b>(3,886,210)</b>	-	-	<b>(3,886,210)</b>
2015 Red Rock	-	-	-	-	-
	-	-	-	-	-

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended September 30, 2025**

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<b>Year Insolvency</b>	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
2016 LUA	-	(1,418,179)	-	-	(1,418,179)
2016 Affirmative	(4,965)	-	-	-	(4,965)
	<b>(4,965)</b>	<b>(1,418,179)</b>	-	-	<b>(1,423,145)</b>
2017 Castlepoint	(3,256)	(993,431)	-	(24,480)	(1,021,166)
2017 Guarantee Insurance	-	2,690,568	-	-	2,690,568
	<b>(3,256)</b>	<b>1,697,138</b>	-	<b>(24,480)</b>	<b>1,669,402</b>
2018 Access Insurance	(536,968)	-	-	-	(536,968)
	<b>(536,968)</b>	-	-	-	<b>(536,968)</b>
2020 ACCC	(1,104,181)	-	-	-	(1,104,181)
2020 Gateway Insurance	(2,758,206)	-	-	-	(2,758,206)
2020 American Service	(1,445,909)	-	-	-	(1,445,909)
	<b>(5,308,296)</b>	-	-	-	<b>(5,308,296)</b>
2021 Bedivere	-	(664,736)	-	(8,672)	(673,408)
2021 AmCap	-	-	-	(784,943)	(784,943)
2021 Gulfstream	-	-	237,152	-	237,152
2021 FedNat	-	-	1,821,772	-	1,821,772
	-	<b>(664,736)</b>	<b>2,058,924</b>	<b>(793,615)</b>	<b>600,574</b>
2022 Access Home	-	-	(51,990)	-	(51,990)
2022 Arrowood	-	(6,561,545)	-	(1,794,649)	(8,356,194)
2022 Lighthouse	-	-	1,058,409	-	1,058,409
2022 Southern Fidelity	-	-	2,484,045	(45,000)	2,439,045
2022 St Johns	-	-	312,355	-	312,355
	-	<b>(6,561,545)</b>	<b>3,802,818</b>	<b>(1,839,649)</b>	<b>(4,598,376)</b>
2023 Western General	-	-	-	-	-
2023 United Property Casualty	-	-	2,277,601	(131,290)	2,146,311
	-	-	<b>2,277,601</b>	<b>(131,290)</b>	<b>2,146,311</b>
N/A H K Porter	-	-	-	(87,469)	(87,469)
	-	-	-	<b>(87,469)</b>	<b>(87,469)</b>
<b>Totals</b>	<b>(4,947,695)</b>	<b>25,533,009</b>	<b>8,103,936</b>	<b>561,896</b>	<b>29,251,146</b>