

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2009

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-88,473	19,672,988	7,368,865	-102,065	1,621,683	28,472,998
Cash held by escrow agent for payment of claims	0	1,075,929	0	0	0	1,075,929
Total assest	-88,473	20,748,917	7,368,865	-102,065	1,621,683	29,548,927
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-88,473	20,748,917	7,368,865	-102,065	1,621,683	29,548,927
Total liabilities and fund balances	-88,473	20,748,917	7,368,865	-102,065	1,621,683	29,548,927

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months
Ending June 30, 2009**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	344,799	0	0	93,390	438,189
Recovery from second injury fund	0	26,204	0	0	0	26,204
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	2,979,641	0	0	0	2,979,641
Other Income	0	0	0	0	0	0
Interest	145,556	0	0	0	0	145,556
	<u>145,556</u>	<u>3,350,644</u>	<u>0</u>	<u>0</u>	<u>93,390</u>	<u>3,589,590</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	526,380	0	0	0	526,380
Indemnity	0	930,682	0	0	0	930,682
Claims	0	0	0	0	0	0
Adjustment expenses	0	37,558	0	0	0	37,558
Legal expenses	0	115,234	759	0	46,508	162,501
Return premiums	0	28,875	0	0	0	28,875
Interest expense	0	0	0	0	0	0
Administrative expense	355,884	0	0	0	0	355,884
Administrative expense allocation	0	0	0	0	0	0
	<u>355,884</u>	<u>1,638,729</u>	<u>759</u>	<u>0</u>	<u>46,508</u>	<u>2,041,880</u>
Excess (deficit) of revenues over (under) expenditures	-210,328	1,711,915	-759	0	46,882	1,547,710
Fund balance (deficit) December 31, 2008	121,855	19,037,002	7,369,624	-102,065	1,574,801	28,001,217
Fund balance (deficit) June 30, 2009	<u>-88,473</u>	<u>20,748,917</u>	<u>7,368,865</u>	<u>-102,065</u>	<u>1,621,683</u>	<u>29,548,927</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Carriers	Casualty Reciprocal Exchange	Credit General	Employers Casualty
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	90,845
Recovery from second injury fund	0	0	0	0	12,625	0	0	0	13,579
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,625</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>104,424</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	10,237	156	8,396	1,971	6,402
Indemnity	0	0	0	0	0	3,240	0	13,191	9,828
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	132	0
Legal expenses	0	0	0	0	0	0	780	4,328	2,709
Return premiums	0	0	0	0	-199	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,038</u>	<u>3,396</u>	<u>9,176</u>	<u>19,622</u>	<u>18,939</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	2,587	-3,396	-9,176	-19,622	85,485
Fund balance (deficit) December 31, 2008	5,803	161,677	-66,046	1,321,564	-1,378,430	1,308,871	-492,163	-1,982,776	1,003,690
Fund balance (deficit) June 30, 2009	<u>5,803</u>	<u>161,677</u>	<u>-66,046</u>	<u>1,321,564</u>	<u>-1,375,843</u>	<u>1,305,475</u>	<u>-501,339</u>	<u>-2,002,398</u>	<u>1,089,175</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	339,118	280,199	278,251	387,162	249,637
Payments above	0	0	0	0	10,237	3,396	8,396	15,294	16,230
Addition to (reduction of) reserves	0	0	0	0	13,669	-340	20,302	-8,014	9,737
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>342,550</u>	<u>276,463</u>	<u>290,157</u>	<u>363,854</u>	<u>243,144</u>
Excess (shortage)	<u>5,803</u>	<u>161,677</u>	<u>-66,046</u>	<u>1,321,564</u>	<u>-1,718,393</u>	<u>1,029,012</u>	<u>-791,496</u>	<u>-2,366,252</u>	<u>846,031</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	01/16/86		01/05/01	01/31/94
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	01/16/87		07/05/02	07/31/95

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	56,546	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	2,875,967
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,546</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,875,967</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	9,402	65,696	0	0	0	0	281,358
Indemnity	0	0	0	15,502	0	0	0	0	229,581
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	5,510	0	0	0	0	19,446
Legal expenses	0	0	0	7,005	0	0	0	0	52,156
Return premiums	0	0	0	0	0	0	0	0	29,074
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>9,402</u>	<u>93,713</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>611,615</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-9,402	-37,167	0	0	0	0	2,264,352
Fund balance (deficit) December 31, 2008	118,606	-40,842	-371,298	-247,372	445,118	-4,029	0	-89,673	3,279,327
Fund balance (deficit) June 30, 2009	<u>118,606</u>	<u>-40,842</u>	<u>-380,700</u>	<u>-284,539</u>	<u>445,118</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>5,543,679</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	434,448	1,537,829	0	0	0	0	20,082,238
Payments above	0	0	9,402	86,708	0	0	0	0	530,385
Addition to (reduction of) reserves	0	0	-1,072	451,055	0	0	0	0	938,583
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>0</u>	<u>423,974</u>	<u>1,902,176</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,490,436</u>
Excess (shortage)	<u>118,606</u>	<u>-40,842</u>	<u>-804,674</u>	<u>-2,186,715</u>	<u>445,118</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-14,946,757</u>
Date of insolvency	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	07/28/03
Final date for filing claims	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	06/30/05

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Midland	Mission	Mission National	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rockwood	South Carolina	Superior National
Revenues:										
Recovery from conservators	0	0	18,819	113,450	0	65,139	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	103,674	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>18,819</u>	<u>113,450</u>	<u>0</u>	<u>168,813</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	14,530	0	0	0	0	84,934	0	2,432	0	0
Indemnity	29,644	0	0	16,492	0	613,204	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	8,891	0	0	1,246	0	2,333	0	0	0	0
Legal expenses	0	0	0	0	0	34,689	8,639	0	4,915	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>53,065</u>	<u>0</u>	<u>0</u>	<u>17,738</u>	<u>0</u>	<u>735,160</u>	<u>8,639</u>	<u>2,432</u>	<u>4,915</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-53,065	0	18,819	95,712	0	-566,347	-8,639	-2,432	-4,915	0
Fund balance (deficit) December 31, 2008	2,619,730	669,710	305,294	-399,779	-61,344	13,178,662	-409,604	258,021	-69,308	-135,013
Fund balance (deficit) June 30, 2009	<u>2,566,665</u>	<u>669,710</u>	<u>324,113</u>	<u>-304,067</u>	<u>-61,344</u>	<u>12,612,315</u>	<u>-418,243</u>	<u>255,589</u>	<u>-74,223</u>	<u>-135,013</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	1,538,780	0	0	518,406	0	8,716,790	247,741	138,995	110,293	0
Payments above	53,065	0	0	17,738	0	700,471	0	2,432	0	0
Addition to (reduction of) reserves	-3,895	0	0	-1,775	0	-1,025,085	-8,907	-573	5,593	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>1,481,820</u>	<u>0</u>	<u>0</u>	<u>498,893</u>	<u>0</u>	<u>6,991,234</u>	<u>238,834</u>	<u>135,990</u>	<u>115,886</u>	<u>0</u>
Excess (shortage)	<u>1,084,845</u>	<u>669,710</u>	<u>324,113</u>	<u>-802,960</u>	<u>-61,344</u>	<u>5,621,081</u>	<u>-657,077</u>	<u>119,599</u>	<u>-190,109</u>	<u>-135,013</u>
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02	01/29/03	10/03/01		08/26/91	03/21/05	09/25/00
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03	09/30/04	04/03/03		08/26/92		03/25/02

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GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Transit Casualty	Villanova	Total
Revenues:			
Recovery from conservators	0	0	344,799
Recovery from second injury fund	0	0	26,204
Assessments	0	0	2,979,641
Recovery from insurance department	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>3,350,644</u>
Expenditures:			
Assessment refunds	0	0	0
Medical	0	40,866	526,380
Indemnity	0	0	930,682
Claims	0	0	0
Adjustment expenses	0	0	37,558
Legal expenses	0	13	115,234
Return premiums	0	0	28,875
Administrative expense allocation	0	0	0
	<u>0</u>	<u>40,879</u>	<u>1,638,729</u>
Excess (deficit) of revenues over (under) expenditures	0	-40,879	1,711,915
Fund balance (deficit) December 31, 2008	162,914	-54,308	19,037,002
Fund balance (deficit) June 30, 2009	<u>162,914</u>	<u>-95,187</u>	<u>20,748,917</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	896,398	35,756,285
Payments above	0	40,866	1,494,620
Addition to (reduction of) reserves	0	-4,202	385,076
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>851,330</u>	<u>34,646,741</u>
Excess (shortage)	<u>162,914</u>	<u>-946,517</u>	<u>-13,897,824</u>
Date of insolvency	12/31/85	07/28/03	
Final date for filing claims	12/31/86	06/30/05	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	American Universal	Acceleration National	Allied Fidelity	Credit General	Consolidated American	Edison	First Southern	Legion	Pinnacle
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2008	245,592	-275,522	4,932	-513,582	-450	1,457,015	2,270,039	-266,028	-49,025
Fund balance (deficit) June 30, 2009	<u>245,592</u>	<u>-275,522</u>	<u>4,932</u>	<u>-513,582</u>	<u>-450</u>	<u>1,457,015</u>	<u>2,270,039</u>	<u>-266,028</u>	<u>-49,025</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<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>245,592</u>	<u>-275,522</u>	<u>4,932</u>	<u>-513,582</u>	<u>-450</u>	<u>1,457,015</u>	<u>2,270,039</u>	<u>-266,028</u>	<u>-49,025</u>
Date of insolvency	01/08/91	02/28/01	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	07/28/03	09/20/99
Final date for filing claims	01/08/92	02/28/02	08/14/87	07/05/02		02/20/92	05/03/93	06/30/05	03/31/00

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:								
Recovery from conservators	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0
Legal expenses	0	292	0	0	0	467	0	759
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>292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>467</u>	<u>0</u>	<u>759</u>
Excess (deficit) of revenues over (under) expenditures	0	-292	0	0	0	-467	0	-759
Fund balance (deficit) December 31, 2008	4,219,771	-218,926	302,187	-6,390	72,595	127,416	0	7,369,624
Fund balance (deficit) June 30, 2009	<u>4,219,771</u>	<u>-219,218</u>	<u>302,187</u>	<u>-6,390</u>	<u>72,595</u>	<u>126,949</u>	<u>0</u>	<u>7,368,865</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	9,413	0	0	0	102,568	0	111,981
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	-292	0	0	0	-30,167	0	-30,459
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>9,121</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>72,401</u>	<u>0</u>	<u>81,522</u>
Excess (shortage)	<u>4,219,771</u>	<u>-228,339</u>	<u>302,187</u>	<u>-6,390</u>	<u>72,595</u>	<u>54,548</u>	<u>0</u>	<u>7,287,343</u>
Date of insolvency	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85		07/28/03	
Final date for filing claims	04/03/03		09/05/85	09/05/05	12/31/86		06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:					
Assessment refunds	0	0	0	0	0
Claims	0	0	0	0	0
Adjustment expenses	0	0	0	0	0
Legal expenses	0	0	0	0	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0
Fund balance (deficit) December 31, 2008	-1,181	-21,270	-61,977	-17,637	-102,065
Fund balance (deficit) June 30, 2009	<u>-1,181</u>	<u>-21,270</u>	<u>-61,977</u>	<u>-17,637</u>	<u>-102,065</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	0
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>-61,977</u>	<u>-17,637</u>	<u>-102,065</u>
Date of insolvency	04/03/86	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/29/93	09/05/05		

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

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2008	-569	817,163	4,574	53,651	246	184,434	579,750	-18	-145,332
Fund balance (deficit) June 30, 2009	<u>-569</u>	<u>817,163</u>	<u>4,574</u>	<u>53,651</u>	<u>246</u>	<u>184,434</u>	<u>579,750</u>	<u>-18</u>	<u>-145,332</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	0	0	0	0	1,798
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	-1,798
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-569</u>	<u>817,163</u>	<u>4,574</u>	<u>53,651</u>	<u>246</u>	<u>184,434</u>	<u>579,750</u>	<u>-18</u>	<u>-145,332</u>
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		04/02/04
Final date for filing claims	02/28/02	08/14/87	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88		04/02/05

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

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Consolidated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	88,444	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88,444</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	9,513	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,513</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	78,931	0	0	0	0
Fund balance (deficit) December 31, 2008	-37,860	-13,398	205	-176,414	-55,838	152,647	215,691	261,800	-1,089,398
Fund balance (deficit) June 30, 2009	<u>-37,860</u>	<u>-13,398</u>	<u>205</u>	<u>-176,414</u>	<u>23,093</u>	<u>152,647</u>	<u>215,691</u>	<u>261,800</u>	<u>-1,089,398</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	40,771	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-9,513	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>31,258</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,398</u>	<u>205</u>	<u>-176,414</u>	<u>-8,165</u>	<u>152,647</u>	<u>215,691</u>	<u>261,800</u>	<u>-1,089,398</u>
Date of insolvency	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87	07/28/03
Final date for filing claims		07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88	06/30/05

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

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Reliance Group	Rockwood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	4,608	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	4,608	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	21,358	0	15,321
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	21,358	0	15,321
Excess (deficit) of revenues over (under) expenditures	0	0	0	4,608	0	0	-21,358	0	-15,321
Fund balance (deficit) December 31, 2008	-47,419	122,571	2,389	-931,400	-87,469	12,303	2,253,865	-216,976	-375,087
Fund balance (deficit) June 30, 2009	-47,419	122,571	2,389	-926,792	-87,469	12,303	2,232,507	-216,976	-390,408
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	0	0	0	0	0	184,416	0	101,157
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-21,359	0	-74,390
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	0	0	0	0	0	0	163,057	0	26,767
Excess (shortage)	-47,419	122,571	2,389	-926,792	-87,469	12,303	2,069,450	-216,976	-417,175
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2009***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	338	0	93,390
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>338</u>	<u>0</u>	<u>93,390</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	316	0	0	46,508
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>316</u>	<u>0</u>	<u>0</u>	<u>46,508</u>
Excess (deficit) of revenues over (under) expenditures	-316	338	0	46,882
Fund balance (deficit) December 31, 2008	-7,127	98,520	-703	1,574,801
Fund balance (deficit) June 30, 2009	<u>-7,443</u>	<u>98,858</u>	<u>-703</u>	<u>1,621,683</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	4,208	0	0	332,350
Payments above	0	0	0	0
Addition to (reduction of) reserves	-316	0	0	-107,376
Case basis reserves and reserves for loss adjustment expense at June 30, 2009	<u>3,892</u>	<u>0</u>	<u>0</u>	<u>224,974</u>
Excess (shortage)	<u>-11,335</u>	<u>98,858</u>	<u>-703</u>	<u>1,396,709</u>
Date of insolvency	03/05/04	12/31/85		
Final date for filing claims	09/05/05	12/31/86		

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

For the period ended June 30, 2009

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	06/30/2009	12/31/2008	Inc/(Dec)	% Chg
WC	-13,897,824	-16,719,283	2,821,459	-16.88%
Auto	7,287,343	7,257,643	29,700	0.41%
HO	-102,065	-102,065	0	0.00%
Other	1,396,709	1,242,451	154,258	12.42%
	-5,315,837	-8,321,254	3,005,417	-36.12%

WC:	06/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	20,748,917	19,037,002	1,711,915	8.99%
Case Reserves	29,564,477	30,510,223	-945,746	-3.10%
ALAE Reserves	5,082,264	5,246,062	-163,798	-3.12%
	-13,897,824	-16,719,283	2,821,459	-16.88%

Auto:	06/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	7,368,865	7,369,624	-759	-0.01%
Case Reserves	81,522	111,981	-30,459	-27.20%
ALAE Reserves	0	0	0	0.00%
	7,287,343	7,257,643	29,700	0.41%

HO:	06/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	-102,065	-102,065	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-102,065	-102,065	0	0.00%

Other:	06/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	1,621,683	1,574,801	46,882	2.98%
Case Reserves	224,974	332,350	-107,376	-32.31%
ALAE Reserves	0	0	0	0.00%
	1,396,709	1,242,451	154,258	12.42%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2009

	Fund Balances
Admin	-88,473
WC	20,748,917
Auto	7,368,865
HO	-102,065
Other	1,621,683
Total Fund Balances	29,548,927
 Less: Administration	 -88,473
 Insurance Fund Balances	 29,637,400

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	20,748,917	29,564,477	5,082,264	-13,897,824
Auto	7,368,865	81,522	0	7,287,343
HO	-102,065	0	0	-102,065
Other	1,621,683	224,974	0	1,396,709
Total Fund Balances	29,637,400	29,870,973	5,082,264	-5,315,837
 Difference	 0			 0

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

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended June 30, 2009

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,932	5,803	0	817,163	827,898
American Druggists	0	161,677	0	0	161,677
American Eagle	0	-66,046	0	4,574	-61,472
American Mutual	0	-1,375,843	0	53,651	-1,322,192
American Mutual Boston	0	1,321,564	0	246	1,321,810
American Universal	245,592	0	0	184,434	430,026
Beacon	0	0	0	579,750	579,750
Carriers	0	1,305,475	0	0	1,305,475
Casualty Reciprocal Exchange	0	-501,339	0	-18	-501,357
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-2,002,398	0	-13,398	-2,529,378
Edison	1,457,015	0	0	205	1,457,220
Employers Casualty	0	1,089,175	0	0	1,089,175
Employers National	0	118,606	0	0	118,606
First Southern	2,270,039	-40,842	0	-176,414	2,052,783
Fremont Indemnity	0	-380,700	0	0	-380,700
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-284,539	0	23,093	-261,446
Ideal Mutual	0	445,118	0	152,647	597,765
Insurance Co of Florida	0	-4,029	-21,270	215,691	190,392
Integrity	0	-89,673	0	261,800	172,127
Legion	-266,028	5,543,679	0	-1,089,398	4,188,253
Midland	0	2,566,665	-1,181	-47,419	2,518,065
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
PHICO	0	-304,067	0	-926,792	-1,230,859
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-418,243	0	0	-418,243
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	12,612,315	0	2,232,507	19,064,593
Rockwood	0	255,589	0	-216,976	38,613
South Carolina	-219,218	-74,223	0	-390,408	-683,849
Standard Fire	302,187	0	0	0	302,187
State Capital	-6,390	0	-61,977	-7,443	-75,810
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,595	162,914	0	98,858	334,367
Vesta	126,949	0	-17,637	-703	108,609
Villanova	0	-95,187	0	0	-95,187
Totals	7,368,865	20,748,917	-102,065	1,621,683	29,637,400

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended June 30, 2009

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	311,409	0	0	311,409
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	251,330	0	0	251,330
Casualty Reciprocal Exchange	0	263,779	0	0	263,779
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	330,776	0	0	330,776
Edison	0	0	0	0	0
Employers Casualty	0	221,040	0	0	221,040
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	385,431	0	0	385,431
H K Porter	0	0	0	0	0
The Home	0	1,729,251	0	31,258	1,760,509
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	17,075,363	0	0	17,075,363
Midland	0	1,347,109	0	0	1,347,109
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
PHICO	0	453,539	0	0	453,539
Pinnacle	0	0	0	0	0
Realm National	0	217,122	0	0	217,122
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,975,414	0	163,057	6,138,471
Rockwood	0	123,627	0	0	123,627
South Carolina	9,121	105,351	0	26,767	141,239
Standard Fire	0	0	0	0	0
State Capital	0	0	0	3,892	3,892
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	72,401	0	0	0	72,401
Villanova	0	773,936	0	0	773,936
Totals	81,522	29,564,477	0	224,974	29,870,973

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2009

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	31,141	0	0	31,141
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	25,133	0	0	25,133
Casualty Reciprocal Exchange	0	26,378	0	0	26,378
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	33,078	0	0	33,078
Edison	0	0	0	0	0
Employers Casualty	0	22,104	0	0	22,104
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	38,543	0	0	38,543
H K Porter	0	0	0	0	0
The Home	0	172,925	0	0	172,925
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	3,415,073	0	0	3,415,073
Midland	0	134,711	0	0	134,711
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
PHICO	0	45,354	0	0	45,354
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	1,015,820	0	0	1,015,820
Realm National	0	21,712	0	0	21,712
Rockwood	0	12,363	0	0	12,363
South Carolina	0	10,535	0	0	10,535
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	77,394	0	0	77,394
Totals	0	5,082,264	0	0	5,082,264

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended June 30, 2009

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	10	0	0	10
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	10	0	0	10
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	2	2
Credit General	0	6	0	0	6
Edison	0	0	0	0	0
Employers Casualty	0	3	0	0	3
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	4	0	0	4
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	44	0	1	45
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	82	0	0	82
Midland	0	5	0	0	5
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	15	0	0	15
Reciprocal of America	0	0	0	0	0
Reliance Group	0	322	0	4	326
Rockwood	0	1	0	0	1
South Carolina	2	6	0	8	16
Standard Fire	0	0	0	0	0
State Capital	0	0	0	1	1
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	4	0	0	0	4
Villanova	0	3	0	0	3
Totals	6	513	0	16	535

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended June 30, 2009

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,932	5,803	0	817,163	827,898
American Druggists	0	161,677	0	0	161,677
American Eagle	0	-66,046	0	4,574	-61,472
American Mutual	0	-1,718,393	0	53,651	-1,664,742
American Mutual Boston	0	1,321,564	0	246	1,321,810
American Universal	245,592	0	0	184,434	430,026
Beacon	0	0	0	579,750	579,750
Carriers	0	1,029,012	0	0	1,029,012
Casualty Reciprocal Exchange	0	-791,496	0	-18	-791,514
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-2,366,252	0	-13,398	-2,893,232
Edison	1,457,015	0	0	205	1,457,220
Employers Casualty	0	846,031	0	0	846,031
Employers National	0	118,606	0	0	118,606
First Southern	2,270,039	-40,842	0	-176,414	2,052,783
Fremont Indemnity	0	-804,674	0	0	-804,674
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,186,715	0	-8,165	-2,194,880
Ideal Mutual	0	445,118	0	152,647	597,765
Insurance Co of Florida	0	-4,029	-21,270	215,691	190,392
Integrity	0	-89,673	0	261,800	172,127
Legion	-266,028	-14,946,757	0	-1,089,398	-16,302,183
Midland	0	1,084,845	-1,181	-47,419	1,036,245
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
PHICO	0	-802,960	0	-926,792	-1,729,752
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-657,077	0	0	-657,077
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	5,621,081	0	2,069,450	11,910,302
Rockwood	0	119,599	0	-216,976	-97,377
South Carolina	-228,339	-190,109	0	-417,175	-835,623
Standard Fire	302,187	0	0	0	302,187
State Capital	-6,390	0	-61,977	-11,335	-79,702
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,595	162,914	0	98,858	334,367
Vesta	54,548	0	-17,637	-703	36,208
Villanova	0	-946,517	0	0	-946,517
Totals	7,287,343	-13,897,824	-102,065	1,396,709	-5,315,837

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2009

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	445,118	0	152,647	597,765
	0	445,118	0	152,647	597,765
1985 Standard Fire	302,187	0	0	0	302,187
1985 Transit Casualty	72,595	162,914	0	98,858	334,367
	374,782	162,914	0	98,858	636,554
1986 Allied Fidelity	4,932	5,803	0	817,163	827,898
1986 American Druggists	0	161,677	0	0	161,677
1986 Carriers	0	1,029,012	0	0	1,029,012
1986 Midland	0	1,084,845	-1,181	-47,419	1,036,245
	4,932	2,281,337	-1,181	769,744	3,054,832
1987 Beacon	0	0	0	579,750	579,750
1987 Integrity	0	-89,673	0	261,800	172,127
1987 Mission	0	669,710	0	122,571	792,281
1987 Mission National	0	324,113	0	2,389	326,502
	0	904,150	0	966,510	1,870,660
1989 American Mutual	0	-1,718,393	0	53,651	-1,664,742
1989 American Mutual Boston	0	1,321,564	0	246	1,321,810
	0	-396,829	0	53,897	-342,932
1991 American Universal	245,592	0	0	184,434	430,026
1991 Edison	1,457,015	0	0	205	1,457,220
1991 Rockwood	0	119,599	0	-216,976	-97,377
	1,702,607	119,599	0	-32,337	1,789,869
1992 First Southern	2,270,039	-40,842	0	-176,414	2,052,783
1992 Insurance Co of Florida	0	-4,029	-21,270	215,691	190,392
	2,270,039	-44,871	-21,270	39,277	2,243,175
1994 Employers Casualty	0	846,031	0	0	846,031
1994 Employers National	0	118,606	0	0	118,606
	0	964,637	0	0	964,637
1997 American Eagle	0	-66,046	0	4,574	-61,472
	0	-66,046	0	4,574	-61,472
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-135,013	0	0	-135,013
	0	-135,013	0	0	-135,013
2001 Acceleration National	-275,522	0	0	-569	-276,091
2001 Credit General	-513,582	-2,366,252	0	-13,398	-2,893,232
2001 Reliance Group	4,219,771	5,621,081	0	2,069,450	11,910,302
	3,430,667	3,254,829	0	2,055,483	8,740,979
2002 PHICO	0	-802,960	0	-926,792	-1,729,752
	0	-802,960	0	-926,792	-1,729,752

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2009

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-804,674	0	0	-804,674
2003 Legion	-266,028	-14,946,757	0	-1,089,398	-16,302,183
2003 Reciprocal of America	0	-61,344	0	12,303	-49,041
2003 The Home	0	-2,186,715	0	-8,165	-2,194,880
2003 Villanova	0	-946,517	0	0	-946,517
	-266,028	-18,946,007	0	-1,085,260	-20,297,295
2004 Casualty Reciprocal Exchange	0	-791,496	0	-18	-791,514
2004 Commercial Casualty	0	0	0	-145,332	-145,332
2004 State Capital	-6,390	0	-61,977	-11,335	-79,702
	-6,390	-791,496	-61,977	-156,685	-1,016,548
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-228,339	-190,109	0	-417,175	-835,623
	-228,789	-190,109	0	-455,035	-873,933
2006 Realm National	0	-657,077	0	0	-657,077
2006 Vesta	54,548	0	-17,637	-703	36,208
	54,548	-657,077	-17,637	-703	-620,869
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	7,287,343	-13,897,824	-102,065	1,396,709	-5,315,837