

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At September 30, 2009

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-221,647	20,380,409	7,320,049	-102,065	1,615,856	28,992,602
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-221,647	20,456,338	7,320,049	-102,065	1,615,856	29,068,531
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-221,647	20,456,338	7,320,049	-102,065	1,615,856	29,068,531
Total liabilities and fund balances	-221,647	20,456,338	7,320,049	-102,065	1,615,856	29,068,531

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

**For the Nine Months
Ending September 30, 2009**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	515,774	-48,634	0	93,390	560,530
Recovery from second injury fund	0	31,940	0	0	0	31,940
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	157,657	0	0	0	0	157,657
	<u>157,657</u>	<u>3,527,355</u>	<u>-48,634</u>	<u>0</u>	<u>93,390</u>	<u>3,729,768</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	810,041	0	0	0	810,041
Indemnity	0	1,038,158	0	0	0	1,038,158
Claims	0	0	0	0	0	0
Adjustment expenses	0	54,468	0	0	0	54,468
Legal expenses	0	176,477	941	0	52,335	229,753
Return premiums	0	28,875	0	0	0	28,875
Interest expense	0	0	0	0	0	0
Administrative expense	501,159	0	0	0	0	501,159
Administrative expense allocation	0	0	0	0	0	0
	<u>501,159</u>	<u>2,108,019</u>	<u>941</u>	<u>0</u>	<u>52,335</u>	<u>2,662,454</u>
Excess (deficit) of revenues over (under) expenditures	-343,502	1,419,336	-49,575	0	41,055	1,067,314
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) September 30, 2009	<u>-221,647</u>	<u>20,456,338</u>	<u>7,320,049</u>	<u>-102,065</u>	<u>1,615,856</u>	<u>29,068,531</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 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	16,122	0	0	0	15,818
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>16,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>106,663</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	14,034	156	12,574	2,140	7,904
Indemnity	0	0	0	0	0	4,860	0	19,786	14,364
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	941	0	31	172	457
Legal expenses	0	0	0	0	0	0	780	4,495	3,030
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>14,776</u>	<u>5,016</u>	<u>13,385</u>	<u>26,593</u>	<u>25,755</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	1,346	-5,016	-13,385	-26,593	80,908
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) September 30, 2009	<u>5,803</u>	<u>161,677</u>	<u>-66,046</u>	<u>1,321,564</u>	<u>-1,377,084</u>	<u>1,303,855</u>	<u>-505,548</u>	<u>-2,009,369</u>	<u>1,084,598</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	14,975	5,016	12,605	22,098	22,725
Addition to (reduction of) reserves	0	0	0	0	-137,368	-502	-49,800	-7,701	27,102
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>186,775</u>	<u>274,681</u>	<u>215,846</u>	<u>357,363</u>	<u>254,014</u>
Excess (shortage)	<u>5,803</u>	<u>161,677</u>	<u>-66,046</u>	<u>1,321,564</u>	<u>-1,563,859</u>	<u>1,029,174</u>	<u>-721,394</u>	<u>-2,366,732</u>	<u>830,584</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 Nine Months
Ending September 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	14,514	103,145	0	0	0	0	461,436
Indemnity	0	0	0	17,860	0	0	0	0	277,378
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	104	5,589	0	0	0	0	32,282
Legal expenses	0	0	0	10,297	0	0	0	0	88,319
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>14,618</u>	<u>136,891</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>888,489</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-14,618	-80,345	0	0	0	0	1,987,478
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) September 30, 2009	<u>118,606</u>	<u>-40,842</u>	<u>-385,916</u>	<u>-327,717</u>	<u>445,118</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>5,266,805</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	14,618	126,594	0	0	0	0	771,096
Addition to (reduction of) reserves	0	0	-4,343	315,115	0	0	0	0	875,768
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>0</u>	<u>0</u>	<u>415,487</u>	<u>1,726,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,186,910</u>
Excess (shortage)	<u>118,606</u>	<u>-40,842</u>	<u>-801,403</u>	<u>-2,054,067</u>	<u>445,118</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-14,920,105</u>
Date of insolvency	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	07/28/03
Final date for filing claims	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	06/30/05

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

***For the Nine Months
Ending September 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	236,114	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>339,788</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	15,041	0	0	0	0	130,886	0	2,432	0	0
Indemnity	43,660	0	0	24,366	0	635,884	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	10,977	0	0	1,246	0	2,592	0	0	0	0
Legal expenses	0	0	0	0	0	45,230	9,787	0	14,526	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>69,678</u>	<u>0</u>	<u>0</u>	<u>25,612</u>	<u>0</u>	<u>814,592</u>	<u>9,787</u>	<u>2,432</u>	<u>14,526</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-69,678	0	18,819	87,838	0	-474,804	-9,787	-2,432	-14,526	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) September 30, 2009	<u>2,550,052</u>	<u>669,710</u>	<u>324,113</u>	<u>-311,941</u>	<u>-61,344</u>	<u>12,703,858</u>	<u>-419,391</u>	<u>255,589</u>	<u>-83,834</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	69,678	0	0	25,612	0	769,362	0	2,432	0	0
Addition to (reduction of) reserves	-3,616	0	0	-2,562	0	-1,094,357	-31,379	-136,563	-24,387	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>1,465,486</u>	<u>0</u>	<u>0</u>	<u>490,232</u>	<u>0</u>	<u>6,853,071</u>	<u>216,362</u>	<u>0</u>	<u>85,906</u>	<u>0</u>
Excess (shortage)	<u>1,084,566</u>	<u>669,710</u>	<u>324,113</u>	<u>-802,173</u>	<u>-61,344</u>	<u>5,850,787</u>	<u>-635,753</u>	<u>255,589</u>	<u>-169,740</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

**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, 2009***

	Transit Casualty	Villanova	Total
Revenues:			
Recovery from conservators	0	0	515,774
Recovery from second injury fund	0	0	31,940
Assessments	0	0	2,979,641
Recovery from insurance department	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>3,527,355</u>
Expenditures:			
Assessment refunds	0	0	0
Medical	0	45,779	810,041
Indemnity	0	0	1,038,158
Claims	0	0	0
Adjustment expenses	0	77	54,468
Legal expenses	0	13	176,477
Return premiums	0	0	28,875
Administrative expense allocation	0	0	0
	<u>0</u>	<u>45,869</u>	<u>2,108,019</u>
Excess (deficit) of revenues over (under) expenditures	0	-45,869	1,419,336
Fund balance (deficit) December 31, 2008	162,914	-54,308	19,037,002
Fund balance (deficit) September 30, 2009	<u>162,914</u>	<u>-100,177</u>	<u>20,456,338</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2008	0	896,398	35,756,285
Payments above	0	45,856	1,902,667
Addition to (reduction of) reserves	0	-4,264	-278,857
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>0</u>	<u>846,278</u>	<u>33,574,761</u>
Excess (shortage)	<u>162,914</u>	<u>-946,455</u>	<u>-13,118,423</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 Nine Months
Ending September 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) September 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 September 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 Nine Months
Ending September 30, 2009***

	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:								
Recovery from conservators	0	0	0	0	0	-48,634	0	-48,634
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>-48,634</u>	<u>0</u>	<u>-48,634</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	379	0	0	0	562	0	941
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>379</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>562</u>	<u>0</u>	<u>941</u>
Excess (deficit) of revenues over (under) expenditures	0	-379	0	0	0	-49,196	0	-49,575
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) September 30, 2009	<u>4,219,771</u>	<u>-219,305</u>	<u>302,187</u>	<u>-6,390</u>	<u>72,595</u>	<u>78,220</u>	<u>0</u>	<u>7,320,049</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	-379	0	0	0	-38,798	0	-39,177
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>0</u>	<u>9,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,770</u>	<u>0</u>	<u>72,804</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>14,450</u>	<u>0</u>	<u>7,247,245</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 Nine Months
Ending September 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) September 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 September 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 Nine Months
Ending September 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) September 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 September 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 Nine Months
Ending September 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	10,764	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>10,764</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	77,680	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) September 30, 2009	<u>-37,860</u>	<u>-13,398</u>	<u>205</u>	<u>-176,414</u>	<u>21,842</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	-10,764	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>30,007</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 Nine Months
Ending September 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	25,128	0	16,052
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	25,128	0	16,052
Excess (deficit) of revenues over (under) expenditures	0	0	0	4,608	0	0	-25,128	0	-16,052
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) September 30, 2009	-47,419	122,571	2,389	-926,792	-87,469	12,303	2,228,737	-216,976	-391,139
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	-92,546	0	-78,776
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	0	0	0	0	0	0	91,870	0	22,381
Excess (shortage)	-47,419	122,571	2,389	-926,792	-87,469	12,303	2,136,867	-216,976	-413,520
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 Nine Months
Ending September 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	391	0	0	52,335
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>391</u>	<u>0</u>	<u>0</u>	<u>52,335</u>
Excess (deficit) of revenues over (under) expenditures	-391	338	0	41,055
Fund balance (deficit) December 31, 2008	-7,127	98,520	-703	1,574,801
Fund balance (deficit) September 30, 2009	<u>-7,518</u>	<u>98,858</u>	<u>-703</u>	<u>1,615,856</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	-391	0	0	-184,275
Case basis reserves and reserves for loss adjustment expense at September 30, 2009	<u>3,817</u>	<u>0</u>	<u>0</u>	<u>148,075</u>
Excess (shortage)	<u>-11,335</u>	<u>98,858</u>	<u>-703</u>	<u>1,467,781</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 September 30, 2009

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	09/30/2009	12/31/2008	Inc/(Dec)	% Chg
WC	-13,118,423	-16,719,283	3,600,860	-21.54%
Auto	7,247,245	7,257,643	-10,398	-0.14%
HO	-102,065	-102,065	0	0.00%
Other	1,467,781	1,242,451	225,330	18.14%
	-4,505,462	-8,321,254	3,815,792	-45.86%

WC:	09/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	20,456,338	19,037,002	1,419,336	7.46%
Case Reserves	28,620,459	30,510,223	-1,889,764	-6.19%
ALAE Reserves	4,954,302	5,246,062	-291,760	-5.56%
	-13,118,423	-16,719,283	3,600,860	-21.54%

Auto:	09/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	7,320,049	7,369,624	-49,575	-0.67%
Case Reserves	72,804	111,981	-39,177	-34.99%
ALAE Reserves	0	0	0	0.00%
	7,247,245	7,257,643	-10,398	-0.14%

HO:	09/30/2009	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:	09/30/2009	12/31/2008	Inc/(Dec)	% Chg
Cash Fund	1,615,856	1,574,801	41,055	2.61%
Case Reserves	148,075	332,350	-184,275	-55.45%
ALAE Reserves	0	0	0	0.00%
	1,467,781	1,242,451	225,330	18.14%

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

	Fund Balances
Admin	-221,647
WC	20,456,338
Auto	7,320,049
HO	-102,065
Other	1,615,856
Total Fund Balances	29,068,531
 Less: Administration	 -221,647
 Insurance Fund Balances	 29,290,178

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	20,456,338	28,620,459	4,954,302	-13,118,423
Auto	7,320,049	72,804	0	7,247,245
HO	-102,065	0	0	-102,065
Other	1,615,856	148,075	0	1,467,781
Total Fund Balances	29,290,178	28,841,338	4,954,302	-4,505,462
 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 September 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	-1,377,084	0	53,651	-1,323,433
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	1,303,855	0	0	1,303,855
Casualty Reciprocal Exchange	0	-505,548	0	-18	-505,566
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-2,009,369	0	-13,398	-2,536,349
Edison	1,457,015	0	0	205	1,457,220
Employers Casualty	0	1,084,598	0	0	1,084,598
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	-385,916	0	0	-385,916
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-327,717	0	21,842	-305,875
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	5,266,805	0	-1,089,398	3,911,379
Midland	0	2,550,052	-1,181	-47,419	2,501,452
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
PHICO	0	-311,941	0	-926,792	-1,238,733
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-419,391	0	0	-419,391
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	12,703,858	0	2,228,737	19,152,366
Rockwood	0	255,589	0	-216,976	38,613
South Carolina	-219,305	-83,834	0	-391,139	-694,278
Standard Fire	302,187	0	0	0	302,187
State Capital	-6,390	0	-61,977	-7,518	-75,885
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,595	162,914	0	98,858	334,367
Vesta	78,220	0	-17,637	-703	59,880
Villanova	0	-100,177	0	0	-100,177
Totals	7,320,049	20,456,338	-102,065	1,615,856	29,290,178

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended September 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	169,795	0	0	169,795
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	249,710	0	0	249,710
Casualty Reciprocal Exchange	0	196,224	0	0	196,224
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	324,875	0	0	324,875
Edison	0	0	0	0	0
Employers Casualty	0	230,922	0	0	230,922
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	377,715	0	0	377,715
H K Porter	0	0	0	0	0
The Home	0	1,569,409	0	30,007	1,599,416
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	16,822,425	0	0	16,822,425
Midland	0	1,332,260	0	0	1,332,260
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
PHICO	0	445,665	0	0	445,665
Pinnacle	0	0	0	0	0
Realm National	0	196,693	0	0	196,693
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,857,326	0	91,870	5,949,196
Rockwood	0	0	0	0	0
South Carolina	9,034	78,096	0	22,381	109,511
Standard Fire	0	0	0	0	0
State Capital	0	0	0	3,817	3,817
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	63,770	0	0	0	63,770
Villanova	0	769,344	0	0	769,344
Totals	72,804	28,620,459	0	148,075	28,841,338

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended September 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	16,980	0	0	16,980
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	24,971	0	0	24,971
Casualty Reciprocal Exchange	0	19,622	0	0	19,622
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	32,488	0	0	32,488
Edison	0	0	0	0	0
Employers Casualty	0	23,092	0	0	23,092
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	37,772	0	0	37,772
H K Porter	0	0	0	0	0
The Home	0	156,941	0	0	156,941
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	3,364,485	0	0	3,364,485
Midland	0	133,226	0	0	133,226
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
PHICO	0	44,567	0	0	44,567
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	995,745	0	0	995,745
Realm National	0	19,669	0	0	19,669
Rockwood	0	0	0	0	0
South Carolina	0	7,810	0	0	7,810
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	76,934	0	0	76,934
Totals	0	4,954,302	0	0	4,954,302

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended September 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	3	0	0	3
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	6	0	0	6
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	1	1
Credit General	0	5	0	0	5
Edison	0	0	0	0	0
Employers Casualty	0	3	0	0	3
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	37	0	1	38
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	75	0	0	75
Midland	0	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	14	0	0	14
Reciprocal of America	0	0	0	0	0
Reliance Group	0	330	0	4	334
Rockwood	0	0	0	0	0
South Carolina	2	4	0	6	12
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	3	0	0	0	3
Villanova	0	3	0	0	3
Totals	5	492	0	13	510

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended September 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	-1,563,859	0	53,651	-1,510,208
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	1,029,174	0	0	1,029,174
Casualty Reciprocal Exchange	0	-721,394	0	-18	-721,412
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-2,366,732	0	-13,398	-2,893,712
Edison	1,457,015	0	0	205	1,457,220
Employers Casualty	0	830,584	0	0	830,584
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	-801,403	0	0	-801,403
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,054,067	0	-8,165	-2,062,232
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	-14,920,105	0	-1,089,398	-16,275,531
Midland	0	1,084,566	-1,181	-47,419	1,035,966
Mission	0	669,710	0	122,571	792,281
Mission National	0	324,113	0	2,389	326,502
PHICO	0	-802,173	0	-926,792	-1,728,965
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-635,753	0	0	-635,753
Reciprocal of America	0	-61,344	0	12,303	-49,041
Reliance Group	4,219,771	5,850,787	0	2,136,867	12,207,425
Rockwood	0	255,589	0	-216,976	38,613
South Carolina	-228,339	-169,740	0	-413,520	-811,599
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	14,450	0	-17,637	-703	-3,890
Villanova	0	-946,455	0	0	-946,455
Totals	7,247,245	-13,118,423	-102,065	1,467,781	-4,505,462

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended September 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	1,029,174	0	0	1,029,174
1986 Midland	0	1,084,566	-1,181	-47,419	1,035,966
	4,932	2,281,220	-1,181	769,744	3,054,715
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	-1,563,859	0	53,651	-1,510,208
1989 American Mutual Boston	0	1,321,564	0	246	1,321,810
	0	-242,295	0	53,897	-188,398
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	255,589	0	-216,976	38,613
	1,702,607	255,589	0	-32,337	1,925,859
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	830,584	0	0	830,584
1994 Employers National	0	118,606	0	0	118,606
	0	949,190	0	0	949,190
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	-2,366,732	0	-13,398	-2,893,712
2001 Reliance Group	4,219,771	5,850,787	0	2,136,867	12,207,425
	3,430,667	3,484,055	0	2,122,900	9,037,622
2002 PHICO	0	-802,173	0	-926,792	-1,728,965
	0	-802,173	0	-926,792	-1,728,965

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

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-801,403	0	0	-801,403
2003 Legion	-266,028	-14,920,105	0	-1,089,398	-16,275,531
2003 Reciprocal of America	0	-61,344	0	12,303	-49,041
2003 The Home	0	-2,054,067	0	-8,165	-2,062,232
2003 Villanova	0	-946,455	0	0	-946,455
	-266,028	-18,783,374	0	-1,085,260	-20,134,662
2004 Casualty Reciprocal Exchange	0	-721,394	0	-18	-721,412
2004 Commercial Casualty	0	0	0	-145,332	-145,332
2004 State Capital	-6,390	0	-61,977	-11,335	-79,702
	-6,390	-721,394	-61,977	-156,685	-946,446
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-228,339	-169,740	0	-413,520	-811,599
	-228,789	-169,740	0	-451,380	-849,909
2006 Realm National	0	-635,753	0	0	-635,753
2006 Vesta	14,450	0	-17,637	-703	-3,890
	14,450	-635,753	-17,637	-703	-639,643
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	7,247,245	-13,118,423	-102,065	1,467,781	-4,505,462