

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At June 30, 2010**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-187,095	21,985,251	3,358,356	-35,712	2,024,640	27,145,440
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-187,095	22,061,180	3,358,356	-35,712	2,024,640	27,221,369
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-187,095	22,061,180	3,358,356	-35,712	2,024,640	27,221,369
Total liabilities and fund balances	-187,095	22,061,180	3,358,356	-35,712	2,024,640	27,221,369

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months  
Ending June 30, 2010**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Revenues:</b>						
Recovery from conservators	0	-930,419	5,596	66,353	406,073	-452,397
Recovery from second injury fund	0	-203,560	0	0	0	-203,560
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	1,196,183	-88,385	0	0	1,107,798
Other Income	0	0	0	0	0	0
Interest	23,234	0	0	0	0	23,234
	<u>23,234</u>	<u>62,204</u>	<u>-82,789</u>	<u>66,353</u>	<u>406,073</u>	<u>475,075</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	586,314	0	0	0	586,314
Indemnity	0	890,479	0	0	0	890,479
Claims	0	-949	0	0	0	-949
Adjustment expenses	0	141,775	0	0	0	141,775
Legal expenses	0	150,705	752	0	4,948	156,405
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	322,368	0	0	0	0	322,368
Administrative expense allocation	0	0	0	0	0	0
	<u>322,368</u>	<u>1,768,324</u>	<u>752</u>	<u>0</u>	<u>4,948</u>	<u>2,096,392</u>
Excess (deficit) of revenues over (under) expenditures	-299,134	-1,706,120	-83,541	66,353	401,125	-1,621,317
Fund balance (deficit) December 31, 2009	112,039	23,767,300	3,441,897	-102,065	1,623,515	28,842,686
Fund balance (deficit) June 30, 2010	<u>-187,095</u>	<u>22,061,180</u>	<u>3,358,356</u>	<u>-35,712</u>	<u>2,024,640</u>	<u>27,221,369</u>

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

***For the Six Months  
Ending June 30, 2010***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Carriers	Casualty Reciprocal Exchange	Credit General	Employers Casualty
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	41,506
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>41,506</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	5,542	170	6,751	2,170	10,660
Indemnity	0	0	0	0	0	3,240	0	9,639	10,808
Claims	0	0	0	0	-949	0	0	0	0
Adjustment expenses	0	0	0	0	901	373	1,353	57	572
Legal expenses	0	0	0	0	0	0	3,607	0	92
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>5,494</u>	<u>3,783</u>	<u>11,711</u>	<u>11,866</u>	<u>22,132</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-5,494	-3,783	-11,711	-11,866	19,374
Fund balance (deficit) December 31, 2009	5,834	162,503	-66,046	1,328,314	-1,385,626	1,306,512	-522,717	-2,024,232	1,031,619
Fund balance (deficit) June 30, 2010	<u>5,834</u>	<u>162,503</u>	<u>-66,046</u>	<u>1,328,314</u>	<u>-1,391,120</u>	<u>1,302,729</u>	<u>-534,428</u>	<u>-2,036,098</u>	<u>1,050,993</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	183,274	272,192	203,468	349,867	264,278
Payments above	0	0	0	0	5,494	3,783	8,104	11,866	22,040
Addition to (reduction of) reserves	0	0	0	0	-1,582	-379	-56,939	931	27,260
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>176,198</u>	<u>268,030</u>	<u>138,425</u>	<u>338,932</u>	<u>269,498</u>
Excess (shortage)	<u>5,834</u>	<u>162,503</u>	<u>-66,046</u>	<u>1,328,314</u>	<u>-1,567,318</u>	<u>1,034,699</u>	<u>-672,853</u>	<u>-2,375,030</u>	<u>781,495</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, 2010***

	<b>Employers National</b>	<b>First Southern</b>	<b>Fremont Indemnity</b>	<b>The Home</b>	<b>Ideal Mutual</b>	<b>Insurance Co of Florida</b>	<b>Iowa National</b>	<b>Integrity</b>	<b>Ins Corp Of NY</b>
<b>Revenues:</b>									
Recovery from conservators	0	0	0	159,073	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>159,073</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	7,242	65,263	0	0	0	0	903
Indemnity	0	0	0	5,502	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	153	11,472	0	0	0	0	277
Legal expenses	0	0	0	0	0	0	0	0	1,804
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>7,395</u>	<u>82,237</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,984</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-7,395	76,836	0	0	0	0	-2,984
Fund balance (deficit) December 31, 2009	119,212	-40,842	-394,752	-398,571	447,392	-4,029	0	-89,673	0
Fund balance (deficit) June 30, 2010	<u>119,212</u>	<u>-40,842</u>	<u>-402,147</u>	<u>-321,735</u>	<u>447,392</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-2,984</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	410,776	1,687,428	0	0	0	0	0
Payments above	0	0	7,395	82,237	0	0	0	0	1,180
Addition to (reduction of) reserves	0	0	-1,967	-2,059	0	0	0	0	25,181
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>0</u>	<u>0</u>	<u>401,414</u>	<u>1,603,132</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,001</u>
Excess (shortage)	<u>119,212</u>	<u>-40,842</u>	<u>-803,561</u>	<u>-1,924,867</u>	<u>447,392</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-26,985</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	03/04/10
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	

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

***For the Six Months  
Ending June 30, 2010***

	<b>Imperial Casualty</b>	<b>Legion</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	0	0	0	0	0	0	173,718	0	-1,283,942	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	-245,066	0
Assessments	0	2,254,492	0	0	0	0	0	0	-1,058,309	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>2,254,492</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>173,718</u>	<u>0</u>	<u>-2,587,317</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	231,057	631	0	0	168,635	0	0	77,056	0
Indemnity	0	146,904	23,408	0	0	637,931	16,926	0	36,121	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	50,941	7,669	0	0	53,511	0	0	13,003	0
Legal expenses	0	45,978	0	0	0	70,629	0	0	5,144	2,364
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>474,880</u>	<u>31,708</u>	<u>0</u>	<u>0</u>	<u>930,706</u>	<u>16,926</u>	<u>0</u>	<u>131,324</u>	<u>2,364</u>
Excess (deficit) of revenues over (under) expenditures	0	1,779,612	-31,708	0	0	-930,706	156,792	0	-2,718,641	-2,364
Fund balance (deficit) December 31, 2009	0	12,059,748	2,526,508	673,131	325,721	0	-327,883	-61,344	9,453,031	-436,667
Fund balance (deficit) June 30, 2010	<u>0</u>	<u>13,839,360</u>	<u>2,494,800</u>	<u>673,131</u>	<u>325,721</u>	<u>-930,706</u>	<u>-171,091</u>	<u>-61,344</u>	<u>6,734,390</u>	<u>-439,031</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	19,832,130	1,449,987	0	0	1,621,320	481,571	0	7,021,280	203,138
Payments above	0	428,902	31,708	0	0	860,077	16,926	0	126,180	0
Addition to (reduction of) reserves	449,558	-149,451	-243,821	0	0	7,219,061	-1,693	0	-5,176	-18,677
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>449,558</u>	<u>19,253,777</u>	<u>1,174,458</u>	<u>0</u>	<u>0</u>	<u>7,980,304</u>	<u>462,952</u>	<u>0</u>	<u>6,889,924</u>	<u>184,461</u>
Excess (shortage)	<u>-449,558</u>	<u>-5,414,417</u>	<u>1,320,342</u>	<u>673,131</u>	<u>325,721</u>	<u>-8,911,010</u>	<u>-634,043</u>	<u>-61,344</u>	<u>-155,534</u>	<u>-623,492</u>
Date of insolvency	05/12/10	07/28/03	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01	
Final date for filing claims		06/30/05	04/03/87	02/24/88	02/24/88		08/01/03	09/30/04	04/03/03	

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

***For the Six Months  
Ending June 30, 2010***

	<b>Rockwood</b>	<b>South Carolina</b>	<b>Superior National</b>	<b>Transit Casualty</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>						
Recovery from conservators	0	0	0	20,732	0	-930,419
Recovery from second injury fund	0	0	0	0	0	-203,560
Assessments	0	0	0	0	0	1,196,183
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,732</u>	<u>0</u>	<u>62,204</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	24	0	0	0	10,210	586,314
Indemnity	0	0	0	0	0	890,479
Claims	0	0	0	0	0	-949
Adjustment expenses	0	0	0	0	1,493	141,775
Legal expenses	0	3,809	0	0	17,278	150,705
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	<u>24</u>	<u>3,809</u>	<u>0</u>	<u>0</u>	<u>28,981</u>	<u>1,768,324</u>
Excess (deficit) of revenues over (under) expenditures	-24	-3,809	0	20,732	-28,981	-1,706,120
Fund balance (deficit) December 31, 2009	256,321	-87,334	-135,013	163,746	-117,563	23,767,300
Fund balance (deficit) June 30, 2010	<u>256,297</u>	<u>-91,143</u>	<u>-135,013</u>	<u>184,478</u>	<u>-146,544</u>	<u>22,061,180</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	85,906	0	0	840,664	34,907,279
Payments above	24	0	0	0	11,703	1,617,619
Addition to (reduction of) reserves	24	-4,190	0	0	338,432	7,574,513
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>0</u>	<u>81,716</u>	<u>0</u>	<u>0</u>	<u>1,167,393</u>	<u>40,864,173</u>
Excess (shortage)	<u>256,297</u>	<u>-172,859</u>	<u>-135,013</u>	<u>184,478</u>	<u>-1,313,937</u>	<u>-18,802,993</u>
Date of insolvency	08/26/91	03/21/05	09/25/00	12/31/85	07/28/03	
Final date for filing claims	08/26/92		03/25/02	12/31/86	06/30/05	

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**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2010***

	<b>American Universal</b>	<b>Acceleration National</b>	<b>Allied Fidelity</b>	<b>Credit General</b>	<b>Consolidated American</b>	<b>Edison</b>	<b>First Southern</b>	<b>Legion</b>	<b>Pinnacle</b>
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2009	246,847	-275,522	4,957	-513,582	-450	1,464,458	2,281,635	-266,028	-49,025
Fund balance (deficit) June 30, 2010	<u>246,847</u>	<u>-275,522</u>	<u>4,957</u>	<u>-513,582</u>	<u>-450</u>	<u>1,464,458</u>	<u>2,281,635</u>	<u>-266,028</u>	<u>-49,025</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	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, 2010	<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>246,847</u>	<u>-275,522</u>	<u>4,957</u>	<u>-513,582</u>	<u>-450</u>	<u>1,464,458</u>	<u>2,281,635</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  
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	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
<b>Revenues:</b>								
Recovery from conservators	0	0	0	5,596	0	0	0	5,596
Assessments	-88,385	0	0	0	0	0	0	-88,385
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	<u>-88,385</u>	<u>0</u>	<u>0</u>	<u>5,596</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-82,789</u>
<b>Expenditures:</b>								
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	0	0	0	0	752	0	752
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>752</u>	<u>0</u>	<u>752</u>
Excess (deficit) of revenues over (under) expenditures	-88,385	0	0	5,596	0	-752	0	-83,541
Fund balance (deficit) December 31, 2009	319,633	-219,397	303,731	-6,390	72,966	78,064	0	3,441,897
Fund balance (deficit) June 30, 2010	<u>231,248</u>	<u>-219,397</u>	<u>303,731</u>	<u>-794</u>	<u>72,966</u>	<u>77,312</u>	<u>0</u>	<u>3,358,356</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	9,034	0	0	0	63,754	0	72,788
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-244	0	-244
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>0</u>	<u>9,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>63,510</u>	<u>0</u>	<u>72,544</u>
Excess (shortage)	<u>231,248</u>	<u>-228,431</u>	<u>303,731</u>	<u>-794</u>	<u>72,966</u>	<u>13,802</u>	<u>0</u>	<u>3,285,812</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  
GUARANTY ASSOCIATION**

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

***For the Six Months  
Ending June 30, 2010***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
<b>Revenues:</b>					
Recovery from conservators	0	0	66,353	0	66,353
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>66,353</u>	<u>0</u>	<u>66,353</u>
<b>Expenditures:</b>					
Assessment refunds	0	0	0	0	0
Claims	0	0	0	0	0
Adjustment expenses	0	0	0	0	0
Legal expenses	0	0	0	0	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	66,353	0	66,353
Fund balance (deficit) December 31, 2009	-1,181	-21,270	-61,977	-17,637	-102,065
Fund balance (deficit) June 30, 2010	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	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, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</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, 2010***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	146,218
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>146,218</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	146,218
Fund balance (deficit) December 31, 2009	-569	821,336	4,596	53,925	247	185,376	582,710	-18	-145,332
Fund balance (deficit) June 30, 2010	<u>-569</u>	<u>821,336</u>	<u>4,596</u>	<u>53,925</u>	<u>247</u>	<u>185,376</u>	<u>582,710</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	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, 2010	<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>821,336</u>	<u>4,596</u>	<u>53,925</u>	<u>247</u>	<u>185,376</u>	<u>582,710</u>	<u>-18</u>	<u>886</u>
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		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, 2010***

	<b>Consolidated American</b>	<b>Credit General</b>	<b>Edison</b>	<b>First Southern</b>	<b>The Home</b>	<b>Ideal Mutual</b>	<b>Insurance Co of Florida</b>	<b>Integrity</b>	<b>Legion</b>
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	19,661	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>19,661</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	1,966	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>1,966</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	17,695	0	0	0	0
Fund balance (deficit) December 31, 2009	-37,860	-13,398	206	-176,414	20,124	153,426	216,792	263,137	-1,089,398
Fund balance (deficit) June 30, 2010	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>37,819</u>	<u>153,426</u>	<u>216,792</u>	<u>263,137</u>	<u>-1,089,398</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	30,712	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-1,966	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,746</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>9,073</u>	<u>153,426</u>	<u>216,792</u>	<u>263,137</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, 2010***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Reliance Group	Rockwood	South Carolina
<b>Revenues:</b>									
Recovery from conservators	0	0	0	231,127	0	1,073	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	231,127	0	1,073	0	0	0
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	2,170	0	812
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	2,170	0	812
Excess (deficit) of revenues over (under) expenditures	0	0	0	231,127	0	1,073	-2,170	0	-812
Fund balance (deficit) December 31, 2009	-47,419	123,197	2,401	-926,792	-87,469	12,366	2,230,458	-216,976	-396,184
Fund balance (deficit) June 30, 2010	-47,419	123,197	2,401	-695,665	-87,469	13,439	2,228,288	-216,976	-396,996
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	0	0	88,765	0	15,944
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-2,170	0	-812
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	0	0	0	0	0	0	86,595	0	15,132
Excess (shortage)	-47,419	123,197	2,401	-695,665	-87,469	13,439	2,141,693	-216,976	-412,128
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, 2010***

	<b>State Capital</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>				
Recovery from conservators	7,994	0	0	406,073
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	7,994	0	0	406,073
<b>Expenditures:</b>				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	4,948
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	0	0	0	4,948
Excess (deficit) of revenues over (under) expenditures	7,994	0	0	401,125
Fund balance (deficit) December 31, 2009	-7,612	99,362	-703	1,623,515
Fund balance (deficit) June 30, 2010	382	99,362	-703	2,024,640
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	3,817	0	0	139,238
Payments above	0	0	0	0
Addition to (reduction of) reserves	-3,817	0	0	-8,765
Case basis reserves and reserves for loss adjustment expense at June 30, 2010	0	0	0	130,473
Excess (shortage)	382	99,362	-703	1,894,167
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, 2010**

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	<b>06/30/2010</b>	<b>12/31/2009</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	-18,802,993	-11,139,979	-7,663,014	68.79%
<b>Auto</b>	3,285,812	3,369,109	-83,297	-2.47%
<b>HO</b>	-35,712	-102,065	66,353	-65.01%
<b>Other</b>	1,894,167	1,484,277	409,890	27.62%
	<b>-13,658,726</b>	<b>-6,388,658</b>	<b>-7,270,068</b>	<b>113.80%</b>

<b>WC:</b>	<b>06/30/2010</b>	<b>12/31/2009</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	22,061,180	23,767,300	-1,706,120	-7.18%
<b>Case Reserves</b>	32,051,215	29,849,568	2,201,647	7.38%
<b>ALAE Reserves</b>	8,812,958	5,057,711	3,755,247	74.25%
	<b>-18,802,993</b>	<b>-11,139,979</b>	<b>-7,663,014</b>	<b>68.79%</b>

<b>Auto:</b>	<b>06/30/2010</b>	<b>12/31/2009</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	3,358,356	3,441,897	-83,541	-2.43%
<b>Case Reserves</b>	72,544	72,788	-244	-0.34%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>3,285,812</b>	<b>3,369,109</b>	<b>-83,297</b>	<b>-2.47%</b>

<b>HO:</b>	<b>06/30/2010</b>	<b>12/31/2009</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-35,712	-102,065	66,353	-65.01%
<b>Case Reserves</b>	0	0	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-35,712</b>	<b>-102,065</b>	<b>66,353</b>	<b>-65.01%</b>

<b>Other:</b>	<b>06/30/2010</b>	<b>12/31/2009</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,024,640	1,623,515	401,125	24.71%
<b>Case Reserves</b>	130,473	139,238	-8,765	-6.29%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>1,894,167</b>	<b>1,484,277</b>	<b>409,890</b>	<b>27.62%</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended June 30, 2010**

	<b>Fund Balances</b>
Admin	-187,095
WC	22,061,180
Auto	3,358,356
HO	-35,712
Other	2,024,640
<b>Total Fund Balances</b>	<b>27,221,369</b>
 <b>Less: Administration</b>	 <b>-187,095</b>
 <b>Insurance Fund Balances</b>	 <b>27,408,464</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	22,061,180	32,051,215	8,812,958	-18,802,993
Auto	3,358,356	72,544	0	3,285,812
HO	-35,712	0	0	-35,712
Other	2,024,640	130,473	0	1,894,167
<b>Total Fund Balances</b>	<b>27,408,464</b>	<b>32,254,232</b>	<b>8,812,958</b>	<b>-13,658,726</b>
 <b>Difference</b>	 <b>0</b>			 <b>0</b>

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

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

**Fund Balances**

**For the period ended June 30, 2010**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,957	5,834	0	821,336	832,127
American Druggists	0	162,503	0	0	162,503
American Eagle	0	-66,046	0	4,596	-61,450
American Mutual	0	-1,391,120	0	53,925	-1,337,195
American Mutual Boston	0	1,328,314	0	247	1,328,561
American Universal	246,847	0	0	185,376	432,223
Beacon	0	0	0	582,710	582,710
Carriers	0	1,302,729	0	0	1,302,729
Casualty Reciprocal Exchange	0	-534,428	0	-18	-534,446
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	886
Credit General	-513,582	-2,036,098	0	-13,398	-2,563,078
Edison	1,464,458	0	0	206	1,464,664
Employers Casualty	0	1,050,993	0	0	1,050,993
Employers National	0	119,212	0	0	119,212
First Southern	2,281,635	-40,842	0	-176,414	2,064,379
Fremont Indemnity	0	-402,147	0	0	-402,147
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-321,735	0	37,819	-283,916
Ideal Mutual	0	447,392	0	153,426	600,818
Ins Corp of NY	0	-2,984	0	0	-2,984
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	-4,029	-21,270	216,792	191,493
Integrity	0	-89,673	0	263,137	173,464
Legion	-266,028	13,839,360	0	-1,089,398	12,483,934
Midland	0	2,494,800	-1,181	-47,419	2,446,200
Mission	0	673,131	0	123,197	796,328
Mission National	0	325,721	0	2,401	328,122
Park Ave	0	-930,706	0	0	-930,706
PHICO	0	-171,091	0	-695,665	-866,756
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-439,031	0	0	-439,031
Reciprocal of America	0	-61,344	0	13,439	-47,905
Reliance Group	231,248	6,734,390	0	2,228,288	9,193,926
Rockwood	0	256,297	0	-216,976	39,321
South Carolina	-219,397	-91,143	0	-396,996	-707,536
Standard Fire	303,731	0	0	0	303,731
State Capital	-794	0	4,376	382	3,964
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,966	184,478	0	99,362	356,806
Vesta	77,312	0	-17,637	-703	58,972
Villanova	0	-146,544	0	0	-146,544
<b>Totals</b>	<b>3,358,356</b>	<b>22,061,180</b>	<b>-35,712</b>	<b>2,024,640</b>	<b>27,408,464</b>

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

**Case Reserve Summary**

**For the period ended June 30, 2010**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
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	160,180	0	0	160,180
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	243,664	0	0	243,664
Casualty Reciprocal Exchange	0	125,841	0	0	125,841
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	308,120	0	0	308,120
Edison	0	0	0	0	0
Employers Casualty	0	244,998	0	0	244,998
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	364,922	0	0	364,922
H K Porter	0	0	0	0	0
Ins Corp of NY	0	21,819	0	0	21,819
Imperial Casualty	0	408,689	0	0	408,689
The Home	0	1,457,393	0	28,746	1,486,139
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	16,044,814	0	0	16,044,814
Midland	0	1,067,689	0	0	1,067,689
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	3,990,152	0	0	3,990,152
PHICO	0	420,865	0	0	420,865
Pinnacle	0	0	0	0	0
Realm National	0	167,692	0	0	167,692
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,888,824	0	86,595	5,975,419
Rockwood	0	0	0	0	0
South Carolina	9,034	74,287	0	15,132	98,453
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	63,510	0	0	0	63,510
Villanova	0	1,061,266	0	0	1,061,266
<b>Totals</b>	<b>72,544</b>	<b>32,051,215</b>	<b>0</b>	<b>130,473</b>	<b>32,254,232</b>

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

**ALAE Reserve Summary**

**For the period ended June 30, 2010**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	16,018	0	0	16,018
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	24,366	0	0	24,366
Casualty Reciprocal Exchange	0	12,584	0	0	12,584
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	30,812	0	0	30,812
Edison	0	0	0	0	0
Employers Casualty	0	24,500	0	0	24,500
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	36,492	0	0	36,492
H K Porter	0	0	0	0	0
The Home	0	145,739	0	0	145,739
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2,182	0	0	2,182
Imperial Casualty	0	40,869	0	0	40,869
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	3,208,963	0	0	3,208,963
Midland	0	106,769	0	0	106,769
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	3,990,152	0	0	3,990,152
PHICO	0	42,087	0	0	42,087
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	1,001,100	0	0	1,001,100
Realm National	0	16,769	0	0	16,769
Rockwood	0	0	0	0	0
South Carolina	0	7,429	0	0	7,429
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	106,127	0	0	106,127
<b>Totals</b>	<b>0</b>	<b>8,812,958</b>	<b>0</b>	<b>0</b>	<b>8,812,958</b>

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

**Open Claims Summary**

**For the period ended June 30, 2010**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
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	4	0	0	4
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	2	0	0	2
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	36	0	1	37
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	27	0	0	27
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	75	0	0	75
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	43	0	0	43
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	13	0	0	13
Reciprocal of America	0	0	0	0	0
Reliance Group	0	44	0	4	48
Rockwood	0	0	0	0	0
South Carolina	2	4	0	5	11
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	3	0	0	0	3
Villanova	0	3	0	0	3
<b>Totals</b>	<b>5</b>	<b>271</b>	<b>0</b>	<b>11</b>	<b>287</b>

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

**Fund Balances Net of Reserves**

**For the period ended June 30, 2010**

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	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,957	5,834	0	821,336	832,127
American Druggists	0	162,503	0	0	162,503
American Eagle	0	-66,046	0	4,596	-61,450
American Mutual	0	-1,567,318	0	53,925	-1,513,393
American Mutual Boston	0	1,328,314	0	247	1,328,561
American Universal	246,847	0	0	185,376	432,223
Beacon	0	0	0	582,710	582,710
Carriers	0	1,034,699	0	0	1,034,699
Casualty Reciprocal Exchange	0	-672,853	0	-18	-672,871
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	886
Credit General	-513,582	-2,375,030	0	-13,398	-2,902,010
Edison	1,464,458	0	0	206	1,464,664
Employers Casualty	0	781,495	0	0	781,495
Employers National	0	119,212	0	0	119,212
First Southern	2,281,635	-40,842	0	-176,414	2,064,379
Fremont Indemnity	0	-803,561	0	0	-803,561
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,924,867	0	9,073	-1,915,794
Ideal Mutual	0	447,392	0	153,426	600,818
Ins Corp of NY	0	-26,985	0	0	-26,985
Imperial Casualty	0	-449,558	0	0	-449,558
Insurance Co of Florida	0	-4,029	-21,270	216,792	191,493
Integrity	0	-89,673	0	263,137	173,464
Legion	-266,028	-5,414,417	0	-1,089,398	-6,769,843
Midland	0	1,320,342	-1,181	-47,419	1,271,742
Mission	0	673,131	0	123,197	796,328
Mission National	0	325,721	0	2,401	328,122
Park Ave	0	-8,911,010	0	0	-8,911,010
PHICO	0	-634,043	0	-695,665	-1,329,708
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-623,492	0	0	-623,492
Reciprocal of America	0	-61,344	0	13,439	-47,905
Reliance Group	231,248	-155,534	0	2,141,693	2,217,407
Rockwood	0	256,297	0	-216,976	39,321
South Carolina	-228,431	-172,859	0	-412,128	-813,418
Standard Fire	303,731	0	0	0	303,731
State Capital	-794	0	4,376	382	3,964
Superior National	0	-135,013	0	0	-135,013
Transit Casualty	72,966	184,478	0	99,362	356,806
Vesta	13,802	0	-17,637	-703	-4,538
Villanova	0	-1,313,937	0	0	-1,313,937
<b>Totals</b>	<b>3,285,812</b>	<b>-18,802,993</b>	<b>-35,712</b>	<b>1,894,167</b>	<b>-13,658,726</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2010**

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	447,392	0	153,426	600,818
	<b>0</b>	<b>447,392</b>	<b>0</b>	<b>153,426</b>	<b>600,818</b>
1985 Standard Fire	303,731	0	0	0	303,731
1985 Transit Casualty	72,966	184,478	0	99,362	356,806
	<b>376,697</b>	<b>184,478</b>	<b>0</b>	<b>99,362</b>	<b>660,537</b>
1986 Allied Fidelity	4,957	5,834	0	821,336	832,127
1986 American Druggists	0	162,503	0	0	162,503
1986 Carriers	0	1,034,699	0	0	1,034,699
1986 Midland	0	1,320,342	-1,181	-47,419	1,271,742
	<b>4,957</b>	<b>2,523,378</b>	<b>-1,181</b>	<b>773,917</b>	<b>3,301,071</b>
1987 Beacon	0	0	0	582,710	582,710
1987 Integrity	0	-89,673	0	263,137	173,464
1987 Mission	0	673,131	0	123,197	796,328
1987 Mission National	0	325,721	0	2,401	328,122
	<b>0</b>	<b>909,179</b>	<b>0</b>	<b>971,445</b>	<b>1,880,624</b>
1989 American Mutual	0	-1,567,318	0	53,925	-1,513,393
1989 American Mutual Boston	0	1,328,314	0	247	1,328,561
	<b>0</b>	<b>-239,004</b>	<b>0</b>	<b>54,172</b>	<b>-184,832</b>
1991 American Universal	246,847	0	0	185,376	432,223
1991 Edison	1,464,458	0	0	206	1,464,664
1991 Rockwood	0	256,297	0	-216,976	39,321
	<b>1,711,305</b>	<b>256,297</b>	<b>0</b>	<b>-31,394</b>	<b>1,936,208</b>
1992 First Southern	2,281,635	-40,842	0	-176,414	2,064,379
1992 Insurance Co of Florida	0	-4,029	-21,270	216,792	191,493
	<b>2,281,635</b>	<b>-44,871</b>	<b>-21,270</b>	<b>40,378</b>	<b>2,255,872</b>
1994 Employers Casualty	0	781,495	0	0	781,495
1994 Employers National	0	119,212	0	0	119,212
	<b>0</b>	<b>900,707</b>	<b>0</b>	<b>0</b>	<b>900,707</b>
1997 American Eagle	0	-66,046	0	4,596	-61,450
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>4,596</b>	<b>-61,450</b>
1999 Pinnacle	-49,025	0	0	0	-49,025
	<b>-49,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-49,025</b>
2000 Superior National	0	-135,013	0	0	-135,013
	<b>0</b>	<b>-135,013</b>	<b>0</b>	<b>0</b>	<b>-135,013</b>
2001 Acceleration National	-275,522	0	0	-569	-276,091
2001 Credit General	-513,582	-2,375,030	0	-13,398	-2,902,010
2001 Reliance Group	231,248	-155,534	0	2,141,693	2,217,407
	<b>-557,856</b>	<b>-2,530,564</b>	<b>0</b>	<b>2,127,726</b>	<b>-960,694</b>
2002 PHICO	0	-634,043	0	-695,665	-1,329,708
	<b>0</b>	<b>-634,043</b>	<b>0</b>	<b>-695,665</b>	<b>-1,329,708</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2010**

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-803,561	0	0	-803,561
2003 Legion	-266,028	-5,414,417	0	-1,089,398	-6,769,843
2003 Reciprocal of America	0	-61,344	0	13,439	-47,905
2003 The Home	0	-1,924,867	0	9,073	-1,915,794
2003 Villanova	0	-1,313,937	0	0	-1,313,937
	<b>-266,028</b>	<b>-9,518,126</b>	<b>0</b>	<b>-1,066,886</b>	<b>-10,851,040</b>
2004 Casualty Reciprocal Exchange	0	-672,853	0	-18	-672,871
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	<b>-794</b>	<b>-672,853</b>	<b>4,376</b>	<b>1,250</b>	<b>-668,021</b>
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-228,431	-172,859	0	-412,128	-813,418
	<b>-228,881</b>	<b>-172,859</b>	<b>0</b>	<b>-449,988</b>	<b>-851,728</b>
2006 Realm National	0	-623,492	0	0	-623,492
2006 Vesta	13,802	0	-17,637	-703	-4,538
	<b>13,802</b>	<b>-623,492</b>	<b>-17,637</b>	<b>-703</b>	<b>-628,030</b>
2009 Park Ave	0	-8,911,010	0	0	-8,911,010
	<b>0</b>	<b>-8,911,010</b>	<b>0</b>	<b>0</b>	<b>-8,911,010</b>
2010 Ins Corp of NY	0	-26,985	0	0	-26,985
2010 Imperial Casualty	0	-449,558	0	0	-449,558
	<b>0</b>	<b>-476,543</b>	<b>0</b>	<b>0</b>	<b>-476,543</b>
N/A H K Porter	0	0	0	-87,469	-87,469
	<b>0</b>	<b>0</b>	<b>0</b>	<b>-87,469</b>	<b>-87,469</b>
<b>Totals</b>	<b>3,285,812</b>	<b>-18,802,993</b>	<b>-35,712</b>	<b>1,894,167</b>	<b>-13,658,726</b>