

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2011

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-227,440	25,775,336	3,521,326	-35,712	2,282,323	31,315,833
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-227,440	25,851,265	3,521,326	-35,712	2,282,323	31,391,762
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-227,440	25,851,265	3,521,326	-35,712	2,282,323	31,391,762
Total liabilities and fund balances	-227,440	25,851,265	3,521,326	-35,712	2,282,323	31,391,762

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

**For the Six Months
Ending June 30, 2011**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	848,000	0	0	0	848,000
Recovery from second injury fund	0	3,239	0	0	0	3,239
Recovery from insurance department	0	0	288,890	0	0	288,890
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	22,600	0	0	0	0	22,600
	<u>22,600</u>	<u>851,239</u>	<u>288,890</u>	<u>0</u>	<u>0</u>	<u>1,162,729</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	803,015	0	0	0	803,015
Indemnity	0	589,844	0	0	0	589,844
Claims	0	0	224,500	0	0	224,500
Adjustment expenses	0	58,658	900	0	0	59,558
Legal expenses	0	173,950	23,196	0	13,402	210,548
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	367,410	0	0	0	0	367,410
Administrative expense allocation	0	0	0	0	0	0
	<u>367,410</u>	<u>1,625,467</u>	<u>248,596</u>	<u>0</u>	<u>13,402</u>	<u>2,254,875</u>
Excess (deficit) of revenues over (under) expenditures	-344,810	-774,228	40,294	0	-13,402	-1,092,146
Fund balance (deficit) December 31, 2010	117,370	26,625,493	3,481,032	-35,712	2,295,725	32,483,908
Fund balance (deficit) June 30, 2011	<u>-227,440</u>	<u>25,851,265</u>	<u>3,521,326</u>	<u>-35,712</u>	<u>2,282,323</u>	<u>31,391,762</u>

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2011***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	Carriers	Casualty Reciprocal Exchange	Consol- idated American	Centennial
Revenues:										
Recovery from conservators	0	0	0	47,842	411,386	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	3,239	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>47,842</u>	<u>414,625</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	0
Medical	0	0	0	0	7,036	0	701	8,904	0	1,077
Indemnity	0	0	0	0	0	0	3,240	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	778	0	267	99	0	49
Legal expenses	0	0	0	0	0	0	0	0	473	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,814</u>	<u>0</u>	<u>4,208</u>	<u>9,003</u>	<u>473</u>	<u>1,126</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	47,842	406,811	0	-4,208	-9,003	-473	-1,126
Fund balance (deficit) December 31, 2010	5,840	162,679	-66,046	1,329,749	-1,395,752	0	1,299,026	-546,569	0	0
Fund balance (deficit) June 30, 2011	<u>5,840</u>	<u>162,679</u>	<u>-66,046</u>	<u>1,377,591</u>	<u>-988,941</u>	<u>0</u>	<u>1,294,818</u>	<u>-555,572</u>	<u>-473</u>	<u>-1,126</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	185,163	0	263,694	128,675	0	0
Payments above	0	0	0	0	7,814	0	4,208	9,003	0	1,126
Addition to (reduction of) reserves	0	0	0	0	2,782	944,906	-421	-363	2,231	13,637
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>180,131</u>	<u>944,906</u>	<u>259,065</u>	<u>119,309</u>	<u>2,231</u>	<u>12,511</u>
Excess (shortage)	<u>5,840</u>	<u>162,679</u>	<u>-66,046</u>	<u>1,377,591</u>	<u>-1,169,072</u>	<u>-944,906</u>	<u>1,035,753</u>	<u>-674,881</u>	<u>-2,704</u>	<u>-13,637</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89		01/16/86		03/21/05	
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90		01/16/87			

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2011***

	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National
Revenues:									
Recovery from conservators	0	0	0	0	0	153,972	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>0</u>	<u>0</u>	<u>153,972</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	7,502	24,614	0	0	4,911	87,529	0	0	0
Indemnity	456	11,088	0	0	0	5,502	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	285	272	0	0	250	3,650	0	0	0
Legal expenses	783	0	0	0	0	2,684	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>9,026</u>	<u>35,974</u>	<u>0</u>	<u>0</u>	<u>5,161</u>	<u>99,365</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-9,026	-35,974	0	0	-5,161	54,607	0	0	0
Fund balance (deficit) December 31, 2010	-1,810,541	1,028,956	120,611	-40,842	-414,115	-394,671	447,875	-4,029	0
Fund balance (deficit) June 30, 2011	<u>-1,819,567</u>	<u>992,982</u>	<u>120,611</u>	<u>-40,842</u>	<u>-419,276</u>	<u>-340,064</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	338,614	249,564	0	0	392,351	1,521,279	0	0	0
Payments above	8,243	35,974	0	0	5,161	96,681	0	0	0
Addition to (reduction of) reserves	-213,638	-3,598	0	0	-516	-9,957	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>116,733</u>	<u>209,992</u>	<u>0</u>	<u>0</u>	<u>386,674</u>	<u>1,414,641</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,936,300</u>	<u>782,990</u>	<u>120,611</u>	<u>-40,842</u>	<u>-805,950</u>	<u>-1,754,705</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>
Date of insolvency	01/05/01	01/31/94	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85
Final date for filing claims	07/05/02	07/31/95	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86

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***For the Six Months
Ending June 30, 2011***

	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- rocal of America
Revenues:										
Recovery from conservators	0	0	0	0	0	0	3	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	2,148	9,874	322,140	747	0	0	247,322	0	0
Indemnity	0	0	282,937	108,135	26,932	0	0	99,846	16,926	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	38	147	22,760	3,352	0	0	24,236	0	0
Legal expenses	0	16	44,494	87,335	0	0	0	22,598	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>2,202</u>	<u>337,452</u>	<u>540,370</u>	<u>31,031</u>	<u>0</u>	<u>0</u>	<u>394,002</u>	<u>16,926</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-2,202	-337,452	-540,370	-31,031	0	3	-394,002	-16,926	0
Fund balance (deficit) December 31, 2010	-89,673	-17,046	-307,654	17,391,688	2,718,773	673,858	326,139	-1,878,587	-191,283	-61,344
Fund balance (deficit) June 30, 2011	<u>-89,673</u>	<u>-19,248</u>	<u>-645,106</u>	<u>16,851,318</u>	<u>2,687,742</u>	<u>673,858</u>	<u>326,142</u>	<u>-2,272,589</u>	<u>-208,209</u>	<u>-61,344</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	18,365	478,839	18,471,526	1,142,765	0	0	3,680,387	446,106	0
Payments above	0	2,186	292,958	453,035	31,031	0	0	371,404	16,926	0
Addition to (reduction of) reserves	0	-316	97,106	-117,531	-534	0	0	-83,741	-1,692	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>15,863</u>	<u>282,987</u>	<u>17,900,960</u>	<u>1,111,200</u>	<u>0</u>	<u>0</u>	<u>3,225,242</u>	<u>427,488</u>	<u>0</u>
Excess (shortage)	<u>-89,673</u>	<u>-35,111</u>	<u>-928,093</u>	<u>-1,049,642</u>	<u>1,576,542</u>	<u>673,858</u>	<u>326,142</u>	<u>-5,497,831</u>	<u>-635,697</u>	<u>-61,344</u>
Date of insolvency	03/24/87	03/04/10	05/12/10	07/28/03	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03
Final date for filing claims	03/25/88			06/30/05	04/03/87	02/24/88	02/24/88		08/01/03	09/30/04

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2011***

	Reliance Group	Realm National	Rockwood	South Carolina	Superior National	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	234,797	0	0	0	0	0	0	0	848,000
Recovery from second injury fund	0	0	0	0	0	0	0	0	3,239
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>234,797</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>851,239</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	72,378	0	0	0	0	0	0	6,132	803,015
Indemnity	34,782	0	0	0	0	0	0	0	589,844
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,958	0	0	0	0	0	0	517	58,658
Legal expenses	6,538	0	0	-315	0	0	1,149	8,195	173,950
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>115,656</u>	<u>0</u>	<u>0</u>	<u>-315</u>	<u>0</u>	<u>0</u>	<u>1,149</u>	<u>14,844</u>	<u>1,625,467</u>
Excess (deficit) of revenues over (under) expenditures	119,141	0	0	315	0	0	-1,149	-14,844	-774,228
Fund balance (deficit) December 31, 2010	8,563,940	-460,660	256,570	-95,547	-118,111	195,038	0	-2,779	26,625,493
Fund balance (deficit) June 30, 2011	<u>8,683,081</u>	<u>-460,660</u>	<u>256,570</u>	<u>-95,232</u>	<u>-118,111</u>	<u>195,038</u>	<u>-1,149</u>	<u>-17,623</u>	<u>25,851,265</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	6,372,082	180,638	0	30,093	0	0	2,750	1,127,392	35,030,283
Payments above	109,118	0	0	0	0	0	0	6,649	1,451,517
Addition to (reduction of) reserves	-137,760	0	0	-2,404	0	0	-1,264	6,693	493,620
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>6,125,204</u>	<u>180,638</u>	<u>0</u>	<u>27,689</u>	<u>0</u>	<u>0</u>	<u>1,486</u>	<u>1,127,436</u>	<u>34,072,386</u>
Excess (shortage)	<u>2,557,877</u>	<u>-641,298</u>	<u>256,570</u>	<u>-122,921</u>	<u>-118,111</u>	<u>195,038</u>	<u>-2,635</u>	<u>-1,145,059</u>	<u>-8,221,121</u>
Date of insolvency	10/03/01		08/26/91	03/21/05	09/25/00	12/31/85		07/28/03	
Final date for filing claims	04/03/03		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, 2011***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Legion
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	288,890	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>288,890</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	224,500	0	0	0	0	0	0
Adjustment expenses	0	0	900	0	0	0	0	0	0
Legal expenses	0	0	20,952	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>246,352</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	288,890	-246,352	0	0	0	0	0	0
Fund balance (deficit) December 31, 2010	247,114	-275,522	0	4,962	-491,364	-450	1,466,040	2,284,100	-221,866
Fund balance (deficit) June 30, 2011	<u>247,114</u>	<u>13,368</u>	<u>-246,352</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	0	0	0
Payments above	0	0	225,400	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	6,164,462	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>0</u>	<u>5,939,062</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>247,114</u>	<u>13,368</u>	<u>-6,185,414</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</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
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

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2011***

	Pinnacle	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	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	288,890
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>288,890</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	224,500
Adjustment expenses	0	0	0	0	0	0	0	0	900
Legal expenses	0	0	0	0	0	0	2,244	0	23,196
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>2,244</u>	<u>0</u>	<u>248,596</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-2,244	0	40,294
Fund balance (deficit) December 31, 2010	-49,025	291,912	-219,397	304,059	-794	73,045	68,218	0	3,481,032
Fund balance (deficit) June 30, 2011	<u>-49,025</u>	<u>291,912</u>	<u>-219,397</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>65,974</u>	<u>0</u>	<u>3,521,326</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	7,500	0	0	0	58,441	0	65,941
Payments above	0	0	0	0	0	0	0	0	225,400
Addition to (reduction of) reserves	0	0	0	0	0	0	-2,244	0	6,162,218
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,197</u>	<u>0</u>	<u>6,002,759</u>
Excess (shortage)	<u>-49,025</u>	<u>291,912</u>	<u>-226,897</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>9,777</u>	<u>0</u>	<u>-2,481,433</u>
Date of insolvency	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85		07/28/03	
Final date for filing claims	03/31/00	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, 2011***

	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, 2010	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) June 30, 2011	<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, 2010	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, 2011	<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, 2011***

	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, 2010	-569	822,224	4,601	53,983	247	185,576	583,340	-18	886
Fund balance (deficit) June 30, 2011	<u>-569</u>	<u>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	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, 2011	<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>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</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, 2011***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
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	133	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>133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-133	0	0	0	0
Fund balance (deficit) December 31, 2010	-37,860	-13,398	206	-176,414	43,153	153,592	217,026	263,421	-1,001,075
Fund balance (deficit) June 30, 2011	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>43,020</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	28,011	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-133	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>27,878</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>15,142</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</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**

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2011***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Reliance Group	Rockwood	South Carolina
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
	0	0	0	0	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	5,151	0	8,118
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	5,151	0	8,118
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-5,151	0	-8,118
Fund balance (deficit) December 31, 2010	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,411,323	-216,976	-405,325
Fund balance (deficit) June 30, 2011	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,406,172	-216,976	-413,443
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	65,887	0	14,128
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-5,658	0	-8,118
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	0	0	0	0	0	0	60,229	0	6,010
Excess (shortage)	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,345,943	-216,976	-419,453
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, 2011***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	0
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	13,402
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,402</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	-13,402
Fund balance (deficit) December 31, 2010	382	99,469	-703	2,295,725
Fund balance (deficit) June 30, 2011	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,282,323</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	108,026
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-13,909
Case basis reserves and reserves for loss adjustment expense at June 30, 2011	<u>0</u>	<u>0</u>	<u>0</u>	<u>94,117</u>
Excess (shortage)	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,188,206</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, 2011

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	06/30/2011	12/31/2010	Inc/(Dec)	% Chg
WC	-8,221,121	-8,404,790	183,669	-2.19%
Auto	-2,481,433	3,415,091	-5,896,524	-172.66%
HO	-35,712	-35,712	0	0.00%
Other	2,188,206	2,187,699	507	0.02%
	-8,550,060	-2,837,712	-5,712,348	201.30%

WC:	06/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	25,851,265	26,625,493	-774,228	-2.91%
Case Reserves	29,285,613	30,099,774	-814,161	-2.70%
ALAE Reserves	4,786,773	4,930,509	-143,736	-2.92%
	-8,221,121	-8,404,790	183,669	-2.19%

Auto:	06/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	3,521,326	3,481,032	40,294	1.16%
Case Reserves	6,002,759	65,941	5,936,818	9003.23%
ALAE Reserves	0	0	0	0.00%
	-2,481,433	3,415,091	-5,896,524	-172.66%

HO:	06/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	-35,712	-35,712	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,712	-35,712	0	0.00%

Other:	06/30/2011	12/31/2010	Inc/(Dec)	% Chg
Cash Fund	2,282,323	2,295,725	-13,402	-0.58%
Case Reserves	94,117	108,026	-13,909	-12.88%
ALAE Reserves	0	0	0	0.00%
	2,188,206	2,187,699	507	0.02%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2011

	Fund Balances
Admin	-227,440
WC	25,851,265
Auto	3,521,326
HO	-35,712
Other	2,282,323
Total Fund Balances	31,391,762
 Less: Administration	 -227,440
 Insurance Fund Balances	 31,619,202

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	25,851,265	29,285,613	4,786,773	-8,221,121
Auto	3,521,326	6,002,759	0	-2,481,433
HO	-35,712	0	0	-35,712
Other	2,282,323	94,117	0	2,188,206
Total Fund Balances	31,619,202	35,382,489	4,786,773	-8,550,060
 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, 2011

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-246,352	0	0	0	-246,352
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-988,941	0	53,983	-934,958
American Mutual Boston	0	1,377,591	0	247	1,377,838
American Universal	247,114	0	0	185,576	432,690
Atlantic Mutual	0	0	0	0	0
Beacon	0	0	0	583,340	583,340
Carriers	0	1,294,818	0	0	1,294,818
Casualty Reciprocal Exchange	0	-555,572	0	-18	-555,590
Centennial	0	-1,126	0	0	-1,126
Consolidated American	-450	-473	0	-37,860	-38,783
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,819,567	0	-13,398	-2,324,329
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	992,982	0	0	992,982
Employers National	0	120,611	0	0	120,611
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-419,276	0	0	-419,276
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-340,064	0	43,020	-297,044
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-19,248	0	0	-19,248
Imperial Casualty	0	-645,106	0	0	-645,106
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	16,851,318	0	-1,001,075	15,628,377
Midland	0	2,687,742	-1,181	-47,419	2,639,142
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,142	0	2,404	328,546
Park Ave	0	-2,272,589	0	0	-2,272,589
PHICO	0	-208,209	0	-695,665	-903,874
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-460,660	0	0	-460,660
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	8,683,081	0	2,406,172	11,381,165
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-219,397	-95,232	0	-413,443	-728,072
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	65,974	-1,149	-17,637	-703	46,485
Villanova	0	-17,623	0	0	-17,623
Totals	3,521,326	25,851,265	-35,712	2,282,323	31,619,202

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended June 30, 2011

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	5,939,062	0	0	0	5,939,062
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	163,755	0	0	163,755
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	859,005	0	0	859,005
Beacon	0	0	0	0	0
Carriers	0	235,514	0	0	235,514
Casualty Reciprocal Exchange	0	108,463	0	0	108,463
Centennial	0	11,374	0	0	11,374
Consolidated American	0	2,028	0	0	2,028
Commercial Casualty	0	0	0	0	0
Credit General	0	106,121	0	0	106,121
Edison	0	0	0	0	0
Employers Casualty	0	190,902	0	0	190,902
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	351,522	0	0	351,522
H K Porter	0	0	0	0	0
Ins Corp of NY	0	14,421	0	0	14,421
Imperial Casualty	0	257,261	0	0	257,261
The Home	0	1,286,037	0	27,878	1,313,915
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,917,467	0	0	14,917,467
Midland	0	1,010,182	0	0	1,010,182
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,932,038	0	0	2,932,038
PHICO	0	388,625	0	0	388,625
Pinnacle	0	0	0	0	0
Realm National	0	164,216	0	0	164,216
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,235,217	0	60,229	5,295,446
Rockwood	0	0	0	0	0
South Carolina	7,500	25,172	0	6,010	38,682
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	56,197	1,351	0	0	57,548
Villanova	0	1,024,942	0	0	1,024,942
Totals	6,002,759	29,285,613	0	94,117	35,382,489

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2011

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	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	16,376	0	0	16,376
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	85,901	0	0	85,901
Beacon	0	0	0	0	0
Carriers	0	23,551	0	0	23,551
Casualty Reciprocal Exchange	0	10,846	0	0	10,846
Centennial	0	1,137	0	0	1,137
Consolidated American	0	203	0	0	203
Commercial Casualty	0	0	0	0	0
Credit General	0	10,612	0	0	10,612
Edison	0	0	0	0	0
Employers Casualty	0	19,090	0	0	19,090
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	35,152	0	0	35,152
H K Porter	0	0	0	0	0
The Home	0	128,604	0	0	128,604
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,442	0	0	1,442
Imperial Casualty	0	25,726	0	0	25,726
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,983,493	0	0	2,983,493
Midland	0	101,018	0	0	101,018
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	293,204	0	0	293,204
PHICO	0	38,863	0	0	38,863
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	889,987	0	0	889,987
Realm National	0	16,422	0	0	16,422
Rockwood	0	0	0	0	0
South Carolina	0	2,517	0	0	2,517
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	135	0	0	135
Villanova	0	102,494	0	0	102,494
Totals	0	4,786,773	0	0	4,786,773

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended June 30, 2011

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	69	0	0	0	69
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
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	4	0	0	4
Centennial	0	1	0	0	1
Consolidated American	0	1	0	0	1
Commercial Casualty	0	0	0	3	3
Credit General	0	3	0	0	3
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	40	0	1	41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	22	0	0	22
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	76	0	0	76
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	41	0	0	41
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	41	0	3	44
Rockwood	0	0	0	0	0
South Carolina	1	2	0	3	6
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	1	0	0	4
Villanova	0	4	0	0	4
Totals	73	272	0	10	355

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended June 30, 2011

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-6,185,414	0	0	0	-6,185,414
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-1,169,072	0	53,983	-1,115,089
American Mutual Boston	0	1,377,591	0	247	1,377,838
American Universal	247,114	0	0	185,576	432,690
Atlantic Mutual	0	-944,906	0	0	-944,906
Beacon	0	0	0	583,340	583,340
Carriers	0	1,035,753	0	0	1,035,753
Casualty Reciprocal Exchange	0	-674,881	0	-18	-674,899
Centennial	0	-13,637	0	0	-13,637
Consolidated American	-450	-2,704	0	-37,860	-41,014
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,936,300	0	-13,398	-2,441,062
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	782,990	0	0	782,990
Employers National	0	120,611	0	0	120,611
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-805,950	0	0	-805,950
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,754,705	0	15,142	-1,739,563
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-35,111	0	0	-35,111
Imperial Casualty	0	-928,093	0	0	-928,093
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	-1,049,642	0	-1,001,075	-2,272,583
Midland	0	1,576,542	-1,181	-47,419	1,527,942
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,142	0	2,404	328,546
Park Ave	0	-5,497,831	0	0	-5,497,831
PHICO	0	-635,697	0	-695,665	-1,331,362
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-641,298	0	0	-641,298
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	2,557,877	0	2,345,943	5,195,732
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-226,897	-122,921	0	-419,453	-769,271
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	9,777	-2,635	-17,637	-703	-11,198
Villanova	0	-1,145,059	0	0	-1,145,059
Totals	-2,481,433	-8,221,121	-35,712	2,188,206	-8,550,060

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2011

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	447,875	0	153,592	601,467
	0	447,875	0	153,592	601,467
1985 Standard Fire	304,059	0	0	0	304,059
1985 Transit Casualty	73,045	195,038	0	99,469	367,552
	377,104	195,038	0	99,469	671,611
1986 Allied Fidelity	4,962	5,840	0	822,224	833,026
1986 American Druggists	0	162,679	0	0	162,679
1986 Carriers	0	1,035,753	0	0	1,035,753
1986 Midland	0	1,576,542	-1,181	-47,419	1,527,942
	4,962	2,780,814	-1,181	774,805	3,559,400
1987 Beacon	0	0	0	583,340	583,340
1987 Integrity	0	-89,673	0	263,421	173,748
1987 Mission	0	673,858	0	123,330	797,188
1987 Mission National	0	326,142	0	2,404	328,546
	0	910,327	0	972,495	1,882,822
1989 American Mutual	0	-1,169,072	0	53,983	-1,115,089
1989 American Mutual Boston	0	1,377,591	0	247	1,377,838
	0	208,519	0	54,230	262,749
1991 American Universal	247,114	0	0	185,576	432,690
1991 Edison	1,466,040	0	0	206	1,466,246
1991 Rockwood	0	256,570	0	-216,976	39,594
	1,713,154	256,570	0	-31,194	1,938,530
1992 First Southern	2,284,100	-40,842	0	-176,414	2,066,844
1992 Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
	2,284,100	-44,871	-21,270	40,612	2,258,571
1994 Employers Casualty	0	782,990	0	0	782,990
1994 Employers National	0	120,611	0	0	120,611
	0	903,601	0	0	903,601
1997 American Eagle	0	-66,046	0	4,601	-61,445
	0	-66,046	0	4,601	-61,445
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,368	0	0	-569	12,799
2001 Credit General	-491,364	-1,936,300	0	-13,398	-2,441,062
2001 Reliance Group	291,912	2,557,877	0	2,345,943	5,195,732
	-186,084	621,577	0	2,331,976	2,767,469
2002 PHICO	0	-635,697	0	-695,665	-1,331,362
	0	-635,697	0	-695,665	-1,331,362

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2011

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-805,950	0	0	-805,950
2003 Legion	-221,866	-1,049,642	0	-1,001,075	-2,272,583
2003 Reciprocal of America	0	-61,344	0	13,453	-47,891
2003 The Home	0	-1,754,705	0	15,142	-1,739,563
2003 Villanova	0	-1,145,059	0	0	-1,145,059
	-221,866	-4,816,700	0	-972,480	-6,011,046
2004 Casualty Reciprocal Exchange	0	-674,881	0	-18	-674,899
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-674,881	4,376	1,250	-670,049
2005 Consolidated American	-450	-2,704	0	-37,860	-41,014
2005 South Carolina	-226,897	-122,921	0	-419,453	-769,271
	-227,347	-125,625	0	-457,313	-810,285
2006 Realm National	0	-641,298	0	0	-641,298
2006 Vesta	9,777	-2,635	-17,637	-703	-11,198
	9,777	-643,933	-17,637	-703	-652,496
2009 Park Ave	0	-5,497,831	0	0	-5,497,831
	0	-5,497,831	0	0	-5,497,831
2010 Aequicap	-6,185,414	0	0	0	-6,185,414
2010 Ins Corp of NY	0	-35,111	0	0	-35,111
2010 Imperial Casualty	0	-928,093	0	0	-928,093
	-6,185,414	-963,204	0	0	-7,148,618
2011 Atlantic Mutual	0	-944,906	0	0	-944,906
2011 Centennial	0	-13,637	0	0	-13,637
	0	-958,543	0	0	-958,543
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,481,433	-8,221,121	-35,712	2,188,206	-8,550,060