

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At March 31, 2012

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-71,612	32,140,330	1,077,620	-35,712	2,389,524	35,500,150
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-71,612	32,216,259	1,077,620	-35,712	2,389,524	35,576,079
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-71,612	32,216,259	1,077,620	-35,712	2,389,524	35,576,079
Total liabilities and fund balances	-71,612	32,216,259	1,077,620	-35,712	2,389,524	35,576,079

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Three Months
Ending March 31, 2012**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	5,049	0	0	117	5,166
Recovery from second injury fund	0	8,209	0	0	0	8,209
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	4,907,993	0	0	0	4,907,993
Other Income	0	0	0	0	0	0
Interest	10,047	0	0	0	0	10,047
	<u>10,047</u>	<u>4,921,251</u>	<u>0</u>	<u>0</u>	<u>117</u>	<u>4,931,415</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	368,139	0	0	0	368,139
Indemnity	0	206,906	0	0	0	206,906
Claims	0	0	526,982	0	0	526,982
Adjustment expenses	0	19,857	686	0	0	20,543
Legal expenses	0	41,665	61,773	0	756	104,194
Return premiums	0	7,162	14,215	0	566	21,943
Interest expense	0	0	0	0	0	0
Administrative expense	199,029	0	0	0	0	199,029
Administrative expense allocation	0	0	0	0	0	0
	<u>199,029</u>	<u>643,729</u>	<u>603,656</u>	<u>0</u>	<u>1,322</u>	<u>1,447,736</u>
Excess (deficit) of revenues over (under) expenditures	-188,982	4,277,522	-603,656	0	-1,205	3,483,679
Fund balance (deficit) December 31, 2011	117,370	27,938,737	1,681,276	-35,712	2,390,729	32,092,400
Fund balance (deficit) March 31, 2012	<u>-71,612</u>	<u>32,216,259</u>	<u>1,077,620</u>	<u>-35,712</u>	<u>2,389,524</u>	<u>35,576,079</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Three Months
Ending March 31, 2012***

	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	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	8,209	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
	0	0	0	0	8,209	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	5,607	12,466	0	6,825	0	3,654
Indemnity	0	0	0	0	0	6,659	1,620	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	831	145	0	275	0	31
Legal expenses	0	0	0	0	0	0	0	0	315	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
	0	0	0	0	6,438	19,270	1,620	7,100	315	3,685
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	1,771	-19,270	-1,620	-7,100	-315	-3,685
Fund balance (deficit) December 31, 2011	5,845	162,822	-66,046	1,378,779	-997,591	-49,758	1,291,159	-564,694	-746	-8,722
Fund balance (deficit) March 31, 2012	5,845	162,822	-66,046	1,378,779	-995,820	-69,028	1,289,539	-571,794	-1,061	-12,407
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	0	173,590	950,907	254,907	111,410	2,022	27,305
Payments above	0	0	0	0	6,438	19,270	1,620	7,100	0	3,685
Addition to (reduction of) reserves	0	0	0	0	8,342	181,547	-162	-382	-347	-368
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	0	0	0	0	175,494	1,113,184	253,125	103,928	1,675	23,252
Excess (shortage)	5,845	162,822	-66,046	1,378,779	-1,171,314	-1,182,212	1,036,414	-675,722	-2,736	-35,659
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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***For the Three Months
Ending March 31, 2012***

	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	1,338	0	0	0	3,708	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>1,338</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,708</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	165	0	0	40,229	41,678	0	0	0
Indemnity	0	5,712	0	0	0	2,358	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	54	0	0	251	1,795	0	0	0
Legal expenses	0	0	0	0	226	0	0	0	0
Return premiums	7,162	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>7,162</u>	<u>5,931</u>	<u>0</u>	<u>0</u>	<u>40,706</u>	<u>45,831</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-7,162	-4,593	0	0	-40,706	-42,123	0	0	0
Fund balance (deficit) December 31, 2011	-1,823,853	977,562	128,952	-40,842	-438,471	-489,642	448,268	-4,029	0
Fund balance (deficit) March 31, 2012	<u>-1,831,015</u>	<u>972,969</u>	<u>128,952</u>	<u>-40,842</u>	<u>-479,177</u>	<u>-531,765</u>	<u>448,268</u>	<u>-4,029</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	63,993	200,397	0	0	374,189	1,303,205	0	0	0
Payments above	0	5,931	0	0	40,480	45,831	0	0	0
Addition to (reduction of) reserves	0	304	0	0	-4,157	846,015	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>63,993</u>	<u>194,770</u>	<u>0</u>	<u>0</u>	<u>329,552</u>	<u>2,103,389</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,895,008</u>	<u>778,199</u>	<u>128,952</u>	<u>-40,842</u>	<u>-808,729</u>	<u>-2,635,154</u>	<u>448,268</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 Three Months
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	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	4,907,993	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>4,907,993</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	6,118	1,112	165,583	209	0	0	32,472	715	0
Indemnity	0	0	32,600	43,050	16,207	0	0	74,269	7,874	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	35	95	12,686	1,586	0	0	1,125	0	0
Legal expenses	0	1,184	5,531	24,185	0	0	0	8,885	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>7,337</u>	<u>39,338</u>	<u>245,504</u>	<u>18,002</u>	<u>0</u>	<u>0</u>	<u>116,751</u>	<u>8,589</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-7,337	-39,338	-245,504	-18,002	0	3	4,791,242	-8,589	0
Fund balance (deficit) December 31, 2011	-89,673	-26,604	-731,756	19,602,576	2,654,325	674,449	326,435	-2,523,922	-227,623	-61,344
Fund balance (deficit) March 31, 2012	<u>-89,673</u>	<u>-33,941</u>	<u>-771,094</u>	<u>19,357,072</u>	<u>2,636,323</u>	<u>674,449</u>	<u>326,438</u>	<u>2,267,320</u>	<u>-236,212</u>	<u>-61,344</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	47,334	232,850	17,872,891	1,070,956	0	0	2,654,618	410,642	0
Payments above	0	6,153	33,807	221,319	18,002	0	0	107,866	8,589	0
Addition to (reduction of) reserves	0	-1,916	-62,218	-59,826	-1,799	0	0	318,564	-72	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>0</u>	<u>39,265</u>	<u>136,825</u>	<u>17,591,746</u>	<u>1,051,155</u>	<u>0</u>	<u>0</u>	<u>2,865,316</u>	<u>401,981</u>	<u>0</u>
Excess (shortage)	<u>-89,673</u>	<u>-73,206</u>	<u>-907,919</u>	<u>1,765,326</u>	<u>1,585,168</u>	<u>674,449</u>	<u>326,438</u>	<u>-597,996</u>	<u>-638,193</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 Three Months
Ending March 31, 2012***

	Reliance Group	Realm National	Rockwood	South Carolina	Superior National	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	5,049
Recovery from second injury fund	0	0	0	0	0	0	0	0	8,209
Assessments	0	0	0	0	0	0	0	0	4,907,993
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>4,921,251</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	44,712	0	0	0	0	0	0	6,594	368,139
Indemnity	16,557	0	0	0	0	0	0	0	206,906
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	814	0	0	0	0	0	0	134	19,857
Legal expenses	342	391	0	0	0	0	606	0	41,665
Return premiums	0	0	0	0	0	0	0	0	7,162
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>62,425</u>	<u>391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>606</u>	<u>6,728</u>	<u>643,729</u>
Excess (deficit) of revenues over (under) expenditures	-62,425	-391	0	0	0	0	-606	-6,728	4,277,522
Fund balance (deficit) December 31, 2011	8,539,164	-466,451	256,795	-95,232	-118,111	195,209	-2,189	123,696	27,938,737
Fund balance (deficit) March 31, 2012	<u>8,476,739</u>	<u>-466,842</u>	<u>256,795</u>	<u>-95,232</u>	<u>-118,111</u>	<u>195,209</u>	<u>-2,795</u>	<u>116,968</u>	<u>32,216,259</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	5,955,273	174,986	0	27,689	0	0	614	1,110,393	33,020,171
Payments above	62,083	0	0	0	0	0	0	6,728	594,902
Addition to (reduction of) reserves	221,819	-430	0	0	0	0	4,886	-471	1,449,329
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>6,115,009</u>	<u>174,556</u>	<u>0</u>	<u>27,689</u>	<u>0</u>	<u>0</u>	<u>5,500</u>	<u>1,103,194</u>	<u>33,874,598</u>
Excess (shortage)	<u>2,361,730</u>	<u>-641,398</u>	<u>256,795</u>	<u>-122,921</u>	<u>-118,111</u>	<u>195,209</u>	<u>-8,295</u>	<u>-986,226</u>	<u>-1,658,339</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 Three Months
Ending March 31, 2012***

	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	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	526,982	0	0	0	0	0	0
Adjustment expenses	0	0	686	0	0	0	0	0	0
Legal expenses	0	0	61,773	0	0	0	0	0	0
Return premiums	0	0	14,215	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>603,656</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	-603,656	0	0	0	0	0	0
Fund balance (deficit) December 31, 2011	247,331	13,368	-2,125,411	4,966	-491,364	-450	1,467,326	2,286,104	-187,244
Fund balance (deficit) March 31, 2012	<u>247,331</u>	<u>13,368</u>	<u>-2,729,067</u>	<u>4,966</u>	<u>-491,364</u>	<u>-450</u>	<u>1,467,326</u>	<u>2,286,104</u>	<u>-187,244</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	4,745,276	0	0	0	0	0	0
Payments above	0	0	527,668	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	409,856	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>0</u>	<u>0</u>	<u>4,627,464</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>247,331</u>	<u>13,368</u>	<u>-7,356,531</u>	<u>4,966</u>	<u>-491,364</u>	<u>-450</u>	<u>1,467,326</u>	<u>2,286,104</u>	<u>-187,244</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 Three Months
Ending March 31, 2012***

	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	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	526,982
Adjustment expenses	0	0	0	0	0	0	0	0	686
Legal expenses	0	0	0	0	0	0	0	0	61,773
Return premiums	0	0	0	0	0	0	0	0	14,215
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>603,656</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	-603,656
Fund balance (deficit) December 31, 2011	-49,025	292,863	-219,397	304,326	-794	73,109	65,568	0	1,681,276
Fund balance (deficit) March 31, 2012	<u>-49,025</u>	<u>292,863</u>	<u>-219,397</u>	<u>304,326</u>	<u>-794</u>	<u>73,109</u>	<u>65,568</u>	<u>0</u>	<u>1,077,620</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	7,500	0	0	0	51,127	0	4,803,903
Payments above	0	0	0	0	0	0	0	0	527,668
Addition to (reduction of) reserves	0	0	0	0	0	0	1	0	409,857
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>51,128</u>	<u>0</u>	<u>4,686,092</u>
Excess (shortage)	<u>-49,025</u>	<u>292,863</u>	<u>-226,897</u>	<u>304,326</u>	<u>-794</u>	<u>73,109</u>	<u>14,440</u>	<u>0</u>	<u>-3,608,472</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 Three Months
Ending March 31, 2012***

	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, 2011	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) March 31, 2012	<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, 2011	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 March 31, 2012	<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**

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 2012***

	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	117	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>117</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	117	0	0	0	0	0	0
Fund balance (deficit) December 31, 2011	-569	822,947	6,295	54,030	247	185,739	583,852	-18	886
Fund balance (deficit) March 31, 2012	<u>-569</u>	<u>822,947</u>	<u>6,412</u>	<u>54,030</u>	<u>247</u>	<u>185,739</u>	<u>583,852</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	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 March 31, 2012	<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>822,947</u>	<u>6,412</u>	<u>54,030</u>	<u>247</u>	<u>185,739</u>	<u>583,852</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

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 2012***

	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	756	0	0	0	0
Return premiums	0	566	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>566</u>	<u>0</u>	<u>0</u>	<u>756</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-566	0	0	-756	0	0	0	0
Fund balance (deficit) December 31, 2011	-37,860	-13,398	206	-176,414	42,697	153,727	217,216	263,652	-897,208
Fund balance (deficit) March 31, 2012	<u>-37,860</u>	<u>-13,964</u>	<u>206</u>	<u>-176,414</u>	<u>41,941</u>	<u>153,727</u>	<u>217,216</u>	<u>263,652</u>	<u>-897,208</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	0	27,574	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-756	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,818</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,964</u>	<u>206</u>	<u>-176,414</u>	<u>15,123</u>	<u>153,727</u>	<u>217,216</u>	<u>263,652</u>	<u>-897,208</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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Three Months
Ending March 31, 2012***

	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	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
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2011	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,408,124	-216,976	-414,437
Fund balance (deficit) March 31, 2012	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,408,124	-216,976	-414,437
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	0	0	0	58,816	0	1,001
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 March 31, 2012	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,349,308	-216,976	-415,438
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 Three Months
Ending March 31, 2012***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	117
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>117</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	756
Return premiums	0	0	0	566
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,322</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	-1,205
Fund balance (deficit) December 31, 2011	382	99,556	-703	2,390,729
Fund balance (deficit) March 31, 2012	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,389,524</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	87,391
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-756
Case basis reserves and reserves for loss adjustment expense at March 31, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>86,635</u>
Excess (shortage)	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,302,889</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 March 31, 2012

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	03/31/2012	12/31/2011	Inc/(Dec)	% Chg
WC	-1,658,339	-5,081,434	3,423,095	-67.36%
Auto	-3,608,472	-3,122,627	-485,845	15.56%
HO	-35,712	-35,712	0	0.00%
Other	2,302,889	2,303,338	-449	-0.02%
	-2,999,634	-5,936,435	2,936,801	-49.47%

WC:	03/31/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	32,216,259	27,938,737	4,277,522	15.31%
Case Reserves	29,129,784	28,340,423	789,361	2.79%
ALAE Reserves	4,744,814	4,679,748	65,066	1.39%
	-1,658,339	-5,081,434	3,423,095	-67.36%

Auto:	03/31/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	1,077,620	1,681,276	-603,656	-35.90%
Case Reserves	4,686,092	4,803,903	-117,811	-2.45%
ALAE Reserves	0	0	0	0.00%
	-3,608,472	-3,122,627	-485,845	15.56%

HO:	03/31/2012	12/31/2011	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:	03/31/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	2,389,524	2,390,729	-1,205	-0.05%
Case Reserves	86,635	87,391	-756	-0.87%
ALAE Reserves	0	0	0	0.00%
	2,302,889	2,303,338	-449	-0.02%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended March 31, 2012 Page 2

	Fund Balances
Admin	-71,612
WC	32,216,259
Auto	1,077,620
HO	-35,712
Other	2,389,524
Total Fund Balances	35,576,079
 Less: Administration	 -71,612
 Insurance Fund Balances	 35,647,691

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	32,216,259	29,129,784	4,744,814	-1,658,339
Auto	1,077,620	4,686,092	0	-3,608,472
HO	-35,712	0	0	-35,712
Other	2,389,524	86,635	0	2,302,889
Total Fund Balances	35,647,691	33,902,511	4,744,814	-2,999,634
 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 March 31, 2012

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-2,729,067	0	0	0	-2,729,067
Allied Fidelity	4,966	5,845	0	822,947	833,758
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-995,820	0	54,030	-941,790
American Mutual Boston	0	1,378,779	0	247	1,379,026
American Universal	247,331	0	0	185,739	433,070
Atlantic Mutual	0	-69,028	0	0	-69,028
Beacon	0	0	0	583,852	583,852
Carriers	0	1,289,539	0	0	1,289,539
Casualty Reciprocal Exchange	0	-571,794	0	-18	-571,812
Centennial	0	-12,407	0	0	-12,407
Consolidated American	-450	-1,061	0	-37,860	-39,371
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,831,015	0	-13,964	-2,336,343
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	972,969	0	0	972,969
Employers National	0	128,952	0	0	128,952
First Southern	2,286,104	-40,842	0	-176,414	2,068,848
Fremont Indemnity	0	-479,177	0	0	-479,177
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-531,765	0	41,941	-489,824
Ideal Mutual	0	448,268	0	153,727	601,995
Ins Corp of NY	0	-33,941	0	0	-33,941
Imperial Casualty	0	-771,094	0	0	-771,094
Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
Integrity	0	-89,673	0	263,652	173,979
Legion	-187,244	19,357,072	0	-897,208	18,272,620
Midland	0	2,636,323	-1,181	-47,419	2,587,723
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,438	0	2,406	328,844
Park Ave	0	2,267,320	0	0	2,267,320
PHICO	0	-236,212	0	-695,665	-931,877
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-466,842	0	0	-466,842
Reciprocal of America	0	-61,344	0	13,465	-47,879
Reliance Group	292,863	8,476,739	0	2,408,124	11,177,726
Rockwood	0	256,795	0	-216,976	39,819
South Carolina	-219,397	-95,232	0	-414,437	-729,066
Standard Fire	304,326	0	0	0	304,326
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,109	195,209	0	99,556	367,874
Vesta	65,568	-2,795	-17,637	-703	44,433
Villanova	0	116,968	0	0	116,968
Totals	1,077,620	32,216,259	-35,712	2,389,524	35,647,691

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended March 31, 2012

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	4,627,464	0	0	0	4,627,464
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	159,540	0	0	159,540
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,011,985	0	0	1,011,985
Beacon	0	0	0	0	0
Carriers	0	230,114	0	0	230,114
Casualty Reciprocal Exchange	0	94,480	0	0	94,480
Centennial	0	21,138	0	0	21,138
Consolidated American	0	1,523	0	0	1,523
Commercial Casualty	0	0	0	0	0
Credit General	0	58,175	0	0	58,175
Edison	0	0	0	0	0
Employers Casualty	0	177,064	0	0	177,064
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	299,593	0	0	299,593
H K Porter	0	0	0	0	0
Ins Corp of NY	0	35,695	0	0	35,695
Imperial Casualty	0	124,386	0	0	124,386
The Home	0	1,912,172	0	26,818	1,938,990
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,659,788	0	0	14,659,788
Midland	0	955,595	0	0	955,595
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,604,833	0	0	2,604,833
PHICO	0	365,437	0	0	365,437
Pinnacle	0	0	0	0	0
Realm National	0	158,687	0	0	158,687
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,226,503	0	58,816	5,285,319
Rockwood	0	0	0	0	0
South Carolina	7,500	25,172	0	1,001	33,673
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	51,128	5,000	0	0	56,128
Villanova	0	1,002,904	0	0	1,002,904
Totals	4,686,092	29,129,784	0	86,635	33,902,511

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended March 31, 2012

	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	15,954	0	0	15,954
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	101,199	0	0	101,199
Beacon	0	0	0	0	0
Carriers	0	23,011	0	0	23,011
Casualty Reciprocal Exchange	0	9,448	0	0	9,448
Centennial	0	2,114	0	0	2,114
Consolidated American	0	152	0	0	152
Commercial Casualty	0	0	0	0	0
Credit General	0	5,818	0	0	5,818
Edison	0	0	0	0	0
Employers Casualty	0	17,706	0	0	17,706
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	29,959	0	0	29,959
H K Porter	0	0	0	0	0
The Home	0	191,217	0	0	191,217
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	3,570	0	0	3,570
Imperial Casualty	0	12,439	0	0	12,439
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,931,958	0	0	2,931,958
Midland	0	95,560	0	0	95,560
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	260,483	0	0	260,483
PHICO	0	36,544	0	0	36,544
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	888,506	0	0	888,506
Realm National	0	15,869	0	0	15,869
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	500	0	0	500
Villanova	0	100,290	0	0	100,290
Totals	0	4,744,814	0	0	4,744,814

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended March 31, 2012

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	52	0	0	0	52
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	2	0	0	2
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	42	0	1	43
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	13	0	0	13
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	70	0	0	70
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	35	0	0	35
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	42	0	3	45
Rockwood	0	0	0	0	0
South Carolina	1	2	0	2	5
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	2	1	0	0	3
Villanova	0	4	0	0	4
Totals	55	254	0	9	318

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended March 31, 2012

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-7,356,531	0	0	0	-7,356,531
Allied Fidelity	4,966	5,845	0	822,947	833,758
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-1,171,314	0	54,030	-1,117,284
American Mutual Boston	0	1,378,779	0	247	1,379,026
American Universal	247,331	0	0	185,739	433,070
Atlantic Mutual	0	-1,182,212	0	0	-1,182,212
Beacon	0	0	0	583,852	583,852
Carriers	0	1,036,414	0	0	1,036,414
Casualty Reciprocal Exchange	0	-675,722	0	-18	-675,740
Centennial	0	-35,659	0	0	-35,659
Consolidated American	-450	-2,736	0	-37,860	-41,046
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,895,008	0	-13,964	-2,400,336
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	778,199	0	0	778,199
Employers National	0	128,952	0	0	128,952
First Southern	2,286,104	-40,842	0	-176,414	2,068,848
Fremont Indemnity	0	-808,729	0	0	-808,729
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,635,154	0	15,123	-2,620,031
Ideal Mutual	0	448,268	0	153,727	601,995
Ins Corp of NY	0	-73,206	0	0	-73,206
Imperial Casualty	0	-907,919	0	0	-907,919
Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
Integrity	0	-89,673	0	263,652	173,979
Legion	-187,244	1,765,326	0	-897,208	680,874
Midland	0	1,585,168	-1,181	-47,419	1,536,568
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,438	0	2,406	328,844
Park Ave	0	-597,996	0	0	-597,996
PHICO	0	-638,193	0	-695,665	-1,333,858
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-641,398	0	0	-641,398
Reciprocal of America	0	-61,344	0	13,465	-47,879
Reliance Group	292,863	2,361,730	0	2,349,308	5,003,901
Rockwood	0	256,795	0	-216,976	39,819
South Carolina	-226,897	-122,921	0	-415,438	-765,256
Standard Fire	304,326	0	0	0	304,326
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,109	195,209	0	99,556	367,874
Vesta	14,440	-8,295	-17,637	-703	-12,195
Villanova	0	-986,226	0	0	-986,226
Totals	-3,608,472	-1,658,339	-35,712	2,302,889	-2,999,634

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 2012

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	448,268	0	153,727	601,995
	0	448,268	0	153,727	601,995
1985 Standard Fire	304,326	0	0	0	304,326
1985 Transit Casualty	73,109	195,209	0	99,556	367,874
	377,435	195,209	0	99,556	672,200
1986 Allied Fidelity	4,966	5,845	0	822,947	833,758
1986 American Druggists	0	162,822	0	0	162,822
1986 Carriers	0	1,036,414	0	0	1,036,414
1986 Midland	0	1,585,168	-1,181	-47,419	1,536,568
	4,966	2,790,249	-1,181	775,528	3,569,562
1987 Beacon	0	0	0	583,852	583,852
1987 Integrity	0	-89,673	0	263,652	173,979
1987 Mission	0	674,449	0	123,438	797,887
1987 Mission National	0	326,438	0	2,406	328,844
	0	911,214	0	973,348	1,884,562
1989 American Mutual	0	-1,171,314	0	54,030	-1,117,284
1989 American Mutual Boston	0	1,378,779	0	247	1,379,026
	0	207,465	0	54,277	261,742
1991 American Universal	247,331	0	0	185,739	433,070
1991 Edison	1,467,326	0	0	206	1,467,532
1991 Rockwood	0	256,795	0	-216,976	39,819
	1,714,657	256,795	0	-31,031	1,940,421
1992 First Southern	2,286,104	-40,842	0	-176,414	2,068,848
1992 Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
	2,286,104	-44,871	-21,270	40,802	2,260,765
1994 Employers Casualty	0	778,199	0	0	778,199
1994 Employers National	0	128,952	0	0	128,952
	0	907,151	0	0	907,151
1997 American Eagle	0	-66,046	0	6,412	-59,634
	0	-66,046	0	6,412	-59,634
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	-1,895,008	0	-13,964	-2,400,336
2001 Reliance Group	292,863	2,361,730	0	2,349,308	5,003,901
	-185,133	466,722	0	2,334,775	2,616,364
2002 PHICO	0	-638,193	0	-695,665	-1,333,858
	0	-638,193	0	-695,665	-1,333,858

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended March 31, 2012

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-808,729	0	0	-808,729
2003 Legion	-187,244	1,765,326	0	-897,208	680,874
2003 Reciprocal of America	0	-61,344	0	13,465	-47,879
2003 The Home	0	-2,635,154	0	15,123	-2,620,031
2003 Villanova	0	-986,226	0	0	-986,226
	-187,244	-2,726,127	0	-868,620	-3,781,991
2004 Casualty Reciprocal Exchange	0	-675,722	0	-18	-675,740
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-675,722	4,376	1,250	-670,890
2005 Consolidated American	-450	-2,736	0	-37,860	-41,046
2005 South Carolina	-226,897	-122,921	0	-415,438	-765,256
	-227,347	-125,657	0	-453,298	-806,302
2006 Realm National	0	-641,398	0	0	-641,398
2006 Vesta	14,440	-8,295	-17,637	-703	-12,195
	14,440	-649,693	-17,637	-703	-653,593
2009 Park Ave	0	-597,996	0	0	-597,996
	0	-597,996	0	0	-597,996
2010 Aequicap	-7,356,531	0	0	0	-7,356,531
2010 Ins Corp of NY	0	-73,206	0	0	-73,206
2010 Imperial Casualty	0	-907,919	0	0	-907,919
	-7,356,531	-981,125	0	0	-8,337,656
2011 Atlantic Mutual	0	-1,182,212	0	0	-1,182,212
2011 Centennial	0	-35,659	0	0	-35,659
	0	-1,217,871	0	0	-1,217,871
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,608,472	-1,658,339	-35,712	2,302,889	-2,999,634