

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

**At June 30, 2012**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Assets:</b>						
Cash and short-term investments	-234,930	31,783,791	691,053	-35,712	2,406,029	34,610,231
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-234,930	31,859,720	691,053	-35,712	2,406,029	34,686,160
<b>Liabilities:</b>						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-234,930	31,859,720	691,053	-35,712	2,406,029	34,686,160
Total liabilities and fund balances	-234,930	31,859,720	691,053	-35,712	2,406,029	34,686,160

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE  
GUARANTY ASSOCIATION

Schedule II  
Page 2.

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months  
Ending June 30, 2012**

**Page 2**

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
<b>Revenues:</b>						
Recovery from conservators	0	63,601	0	0	17,127	80,728
Recovery from second injury fund	0	49,244	0	0	0	49,244
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	5,037,013	0	0	0	5,037,013
Other Income	0	0	0	0	0	0
Interest	18,411	0	0	0	0	18,411
	<u>18,411</u>	<u>5,149,858</u>	<u>0</u>	<u>0</u>	<u>17,127</u>	<u>5,185,396</u>
<b>Expenditures:</b>						
Assessment refunds	0	0	0	0	0	0
Medical	0	697,236	0	0	0	697,236
Indemnity	0	391,881	0	0	0	391,881
Claims	0	0	840,053	0	0	840,053
Adjustment expenses	0	39,442	1,022	0	0	40,464
Legal expenses	0	91,934	134,257	0	1,261	227,452
Return premiums	0	8,382	14,891	0	566	23,839
Interest expense	0	0	0	0	0	0
Administrative expense	370,711	0	0	0	0	370,711
Administrative expense allocation	0	0	0	0	0	0
	<u>370,711</u>	<u>1,228,875</u>	<u>990,223</u>	<u>0</u>	<u>1,827</u>	<u>2,591,636</u>
Excess (deficit) of revenues over (under) expenditures	-352,300	3,920,983	-990,223	0	15,300	2,593,760
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) June 30, 2012	<u>-234,930</u>	<u>31,859,720</u>	<u>691,053</u>	<u>-35,712</u>	<u>2,406,029</u>	<u>34,686,160</u>

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

Schedule IV  
Page 4.

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

***For the Six Months  
Ending June 30, 2012***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	Carriers	Casualty Reciprocal Exchange	Consol- idated American	Centennial
<b>Revenues:</b>										
Recovery from conservators	0	0	0	1,599	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	11,248	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	1,599	11,248	0	0	0	0	0
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	602	0	0	0	11,782	14,335	302	12,055	0	4,783
Indemnity	0	0	0	0	0	13,319	3,240	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,751	382	332	342	0	47
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
	602	0	0	0	13,533	28,036	3,874	12,397	315	4,830
Excess (deficit) of revenues over (under) expenditures	-602	0	0	1,599	-2,285	-28,036	-3,874	-12,397	-315	-4,830
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) June 30, 2012	5,243	162,822	-66,046	1,380,378	-999,876	-77,794	1,287,285	-577,091	-1,061	-13,552
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	602	0	0	0	13,533	28,036	3,874	12,397	0	4,830
Addition to (reduction of) reserves	602	0	0	0	13,271	178,306	-387	-911	-347	-483
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	0	0	0	0	173,328	1,101,177	250,646	98,102	1,675	21,992
Excess (shortage)	5,243	162,822	-66,046	1,380,378	-1,173,204	-1,178,971	1,036,639	-675,193	-2,736	-35,544
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			

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

Schedule IV

Page 5.

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

***For the Six Months  
Ending June 30, 2012***

	<b>Credit General</b>	<b>Employers Casualty</b>	<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>Revenues:</b>									
Recovery from conservators	0	1,338	0	0	0	3,708	56,946	0	0
Recovery from second injury fund	0	37,996	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>39,334</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,708</u>	<u>56,946</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	165	0	0	41,810	73,852	0	0	0
Indemnity	0	10,608	0	0	0	5,502	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	477	0	0	284	3,060	0	0	0
Legal expenses	0	0	0	0	226	269	0	0	0
Return premiums	8,382	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>8,382</u>	<u>11,250</u>	<u>0</u>	<u>0</u>	<u>42,320</u>	<u>82,683</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	-8,382	28,084	0	0	-42,320	-78,975	56,946	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) June 30, 2012	<u>-1,832,235</u>	<u>1,005,646</u>	<u>128,952</u>	<u>-40,842</u>	<u>-480,791</u>	<u>-568,617</u>	<u>505,214</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	11,250	0	0	42,094	82,414	0	0	0
Addition to (reduction of) reserves	0	42,998	0	0	-4,319	842,257	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>63,993</u>	<u>232,145</u>	<u>0</u>	<u>0</u>	<u>327,776</u>	<u>2,063,048</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,896,228</u>	<u>773,501</u>	<u>128,952</u>	<u>-40,842</u>	<u>-808,567</u>	<u>-2,631,665</u>	<u>505,214</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

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

Schedule IV  
Page 6.

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

***For the Six Months  
Ending June 30, 2012***

	<b>Integrity</b>	<b>Ins Corp Of NY</b>	<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>Revenues:</b>										
Recovery from conservators	0	0	0	0	0	0	10	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	5,037,013	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>10</u>	<u>5,037,013</u>	<u>0</u>	<u>0</u>
<b>Expenditures:</b>										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	11,414	1,112	352,242	441	0	0	75,679	715	0
Indemnity	0	0	-25,401	55,002	30,997	0	0	248,276	16,492	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	89	95	23,366	2,706	0	0	4,513	0	0
Legal expenses	0	1,184	7,415	60,263	0	0	0	14,974	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>12,687</u>	<u>-16,779</u>	<u>490,873</u>	<u>34,144</u>	<u>0</u>	<u>0</u>	<u>343,442</u>	<u>17,207</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-12,687	16,779	-490,873	-34,144	0	10	4,693,571	-17,207	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) June 30, 2012	<u>-89,673</u>	<u>-39,291</u>	<u>-714,977</u>	<u>19,111,703</u>	<u>2,620,181</u>	<u>674,449</u>	<u>326,445</u>	<u>2,169,649</u>	<u>-244,830</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	11,503	-24,194	430,610	34,144	0	0	328,468	17,207	0
Addition to (reduction of) reserves	0	-2,464	-57,061	-126,535	-3,415	0	0	422,247	-934	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>0</u>	<u>33,367</u>	<u>199,983</u>	<u>17,315,746</u>	<u>1,033,397</u>	<u>0</u>	<u>0</u>	<u>2,748,397</u>	<u>392,501</u>	<u>0</u>
Excess (shortage)	<u>-89,673</u>	<u>-72,658</u>	<u>-914,960</u>	<u>1,795,957</u>	<u>1,586,784</u>	<u>674,449</u>	<u>326,445</u>	<u>-578,748</u>	<u>-637,331</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

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

Schedule IV

Page 7.

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

***For the Six Months  
Ending June 30, 2012***

	<b>Reliance Group</b>	<b>Realm National</b>	<b>Rockwood</b>	<b>South Carolina</b>	<b>Superior National</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</b>
<b>Revenues:</b>									
Recovery from conservators	0	0	0	0	0	0	0	0	63,601
Recovery from second injury fund	0	0	0	0	0	0	0	0	49,244
Assessments	0	0	0	0	0	0	0	0	5,037,013
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>5,149,858</u>
<b>Expenditures:</b>									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	85,106	0	0	0	0	0	0	10,841	697,236
Indemnity	33,846	0	0	0	0	0	0	0	391,881
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,715	0	0	0	0	0	0	283	39,442
Legal expenses	3,429	391	0	0	0	0	3,265	203	91,934
Return premiums	0	0	0	0	0	0	0	0	8,382
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>124,096</u>	<u>391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,265</u>	<u>11,327</u>	<u>1,228,875</u>
Excess (deficit) of revenues over (under) expenditures	-124,096	-391	0	0	0	0	-3,265	-11,327	3,920,983
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) June 30, 2012	<u>8,415,068</u>	<u>-466,842</u>	<u>256,795</u>	<u>-95,232</u>	<u>-118,111</u>	<u>195,209</u>	<u>-5,454</u>	<u>112,369</u>	<u>31,859,720</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	120,667	0	0	0	0	0	0	11,124	1,128,559
Addition to (reduction of) reserves	-124,001	-430	0	0	0	0	1,961	-910	1,179,445
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>5,710,605</u>	<u>174,556</u>	<u>0</u>	<u>27,689</u>	<u>0</u>	<u>0</u>	<u>2,575</u>	<u>1,098,359</u>	<u>33,071,057</u>
Excess (shortage)	<u>2,704,463</u>	<u>-641,398</u>	<u>256,795</u>	<u>-122,921</u>	<u>-118,111</u>	<u>195,209</u>	<u>-8,029</u>	<u>-985,990</u>	<u>-1,211,337</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	

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

Schedule V  
Page 8.

**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2012***

	<b>American Universal</b>	<b>Acceleration National</b>	<b>Aequicap</b>	<b>Allied Fidelity</b>	<b>Credit General</b>	<b>Consol- idated American</b>	<b>Edison</b>	<b>First Southern</b>	<b>Legion</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	840,053	0	0	0	0	0	0
Adjustment expenses	0	0	1,022	0	0	0	0	0	0
Legal expenses	0	0	134,257	0	0	0	0	0	0
Return premiums	0	0	14,891	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>990,223</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	-990,223	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) June 30, 2012	<u>247,331</u>	<u>13,368</u>	<u>-3,115,634</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	841,075	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	401,849	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>0</u>	<u>0</u>	<u>4,306,050</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>-7,421,684</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

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

Schedule V  
Page 9.

**SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES**

***For the Six Months  
Ending June 30, 2012***

	<b>Pinnacle</b>	<b>Reliance Group</b>	<b>South Carolina</b>	<b>Standard Fire</b>	<b>State Capital</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Villanova</b>	<b>Total</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	840,053
Adjustment expenses	0	0	0	0	0	0	0	0	1,022
Legal expenses	0	0	0	0	0	0	0	0	134,257
Return premiums	0	0	0	0	0	0	0	0	14,891
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>990,223</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	-990,223
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) June 30, 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>691,053</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	841,075
Addition to (reduction of) reserves	0	0	0	0	0	0	1	0	401,850
Case basis reserves and reserves for loss adjustment expense at June 30, 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>4,364,678</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>-3,673,625</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, 2012***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
<b>Revenues:</b>					
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>
<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	0	0	0
Fund balance (deficit) December 31, 2011	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) June 30, 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 June 30, 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

Page 11.

**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Six Months  
Ending June 30, 2012***

	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	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>
<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	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) June 30, 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 June 30, 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  
Page 12.

**SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES**

***For the Six Months  
Ending June 30, 2012***

	<b>Consol- idated 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	0	17,010	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>17,010</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	1,261	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>1,261</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-566	0	0	-1,261	17,010	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) June 30, 2012	<u>-37,860</u>	<u>-13,964</u>	<u>206</u>	<u>-176,414</u>	<u>41,436</u>	<u>170,737</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	-1,262	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,312</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>15,124</u>	<u>170,737</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 Six Months  
Ending June 30, 2012***

	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	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, 2011	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,408,124	-216,976	-414,437
Fund balance (deficit) June 30, 2012	<u>-47,419</u>	<u>123,438</u>	<u>2,406</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,465</u>	<u>2,408,124</u>	<u>-216,976</u>	<u>-414,437</u>
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 June 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>58,816</u>	<u>0</u>	<u>1,001</u>
Excess (shortage)	<u>-47,419</u>	<u>123,438</u>	<u>2,406</u>	<u>-695,665</u>	<u>-87,469</u>	<u>13,465</u>	<u>2,349,308</u>	<u>-216,976</u>	<u>-415,438</u>
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
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, 2012***

	<b>State Capital</b>	<b>Transit Casualty</b>	<b>Vesta</b>	<b>Total</b>
<b>Revenues:</b>				
Recovery from conservators	0	0	0	17,127
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>17,127</u>
<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	1,261
Return premiums	0	0	0	566
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,827</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	15,300
Fund balance (deficit) December 31, 2011	382	99,556	-703	2,390,729
Fund balance (deficit) June 30, 2012	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,406,029</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	-1,262
Case basis reserves and reserves for loss adjustment expense at June 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>86,129</u>
Excess (shortage)	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,319,900</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, 2012**

Page 1

	<b>06/30/2012</b>	<b>12/31/2011</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>WC</b>	-1,211,337	-5,081,434	3,870,097	-76.16%
<b>Auto</b>	-3,673,625	-3,122,627	-550,998	17.65%
<b>HO</b>	-35,712	-35,712	0	0.00%
<b>Other</b>	2,319,900	2,303,338	16,562	0.72%
	<b>-2,600,774</b>	<b>-5,936,435</b>	<b>3,335,661</b>	<b>-56.19%</b>

<b>WC:</b>	<b>06/30/2012</b>	<b>12/31/2011</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	31,859,720	27,938,737	3,920,983	14.03%
<b>Case Reserves</b>	28,442,199	28,340,423	101,776	0.36%
<b>ALAE Reserves</b>	4,628,858	4,679,748	-50,890	-1.09%
	<b>-1,211,337</b>	<b>-5,081,434</b>	<b>3,870,097</b>	<b>-76.16%</b>

<b>Auto:</b>	<b>06/30/2012</b>	<b>12/31/2011</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	691,053	1,681,276	-990,223	-58.90%
<b>Case Reserves</b>	4,364,678	4,803,903	-439,225	-9.14%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-3,673,625</b>	<b>-3,122,627</b>	<b>-550,998</b>	<b>17.65%</b>

<b>HO:</b>	<b>06/30/2012</b>	<b>12/31/2011</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	-35,712	-35,712	0	0.00%
<b>Case Reserves</b>	0	0	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>-35,712</b>	<b>-35,712</b>	<b>0</b>	<b>0.00%</b>

<b>Other:</b>	<b>06/30/2012</b>	<b>12/31/2011</b>	<b>Inc/(Dec)</b>	<b>% Chg</b>
<b>Cash Fund</b>	2,406,029	2,390,729	15,300	0.64%
<b>Case Reserves</b>	86,129	87,391	-1,262	-1.44%
<b>ALAE Reserves</b>	0	0	0	0.00%
	<b>2,319,900</b>	<b>2,303,338</b>	<b>16,562</b>	<b>0.72%</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Reconciliation of Fund Balances and Reserves**  
**For the period ended June 30, 2012**

	<b>Fund Balances</b>
Admin	-234,930
WC	31,859,720
Auto	691,053
HO	-35,712
Other	2,406,029
<b>Total Fund Balances</b>	<b>34,686,160</b>
 <b>Less: Administration</b>	 <b>-234,930</b>
 <b>Insurance Fund Balances</b>	 <b>34,921,090</b>

Reserves: (per Fund Balance Schedule SCIGA Statements)

	<b>Fund</b>	<b>Case Reserves</b>	<b>ALAE Reserves</b>	<b>Net</b>
WC	31,859,720	28,442,199	4,628,858	-1,211,337
Auto	691,053	4,364,678	0	-3,673,625
HO	-35,712	0	0	-35,712
Other	2,406,029	86,129	0	2,319,900
<b>Total Fund Balances</b>	<b>34,921,090</b>	<b>32,893,006</b>	<b>4,628,858</b>	<b>-2,600,774</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, 2012**

**Page 3**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-3,115,634	0	0	0	-3,115,634
Allied Fidelity	4,966	5,243	0	822,947	833,156
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-999,876	0	54,030	-945,846
American Mutual Boston	0	1,380,378	0	247	1,380,625
American Universal	247,331	0	0	185,739	433,070
Atlantic Mutual	0	-77,794	0	0	-77,794
Beacon	0	0	0	583,852	583,852
Carriers	0	1,287,285	0	0	1,287,285
Casualty Reciprocal Exchange	0	-577,091	0	-18	-577,109
Centennial	0	-13,552	0	0	-13,552
Consolidated American	-450	-1,061	0	-37,860	-39,371
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,832,235	0	-13,964	-2,337,563
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	1,005,646	0	0	1,005,646
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	-480,791	0	0	-480,791
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-568,617	0	41,436	-527,181
Ideal Mutual	0	505,214	0	170,737	675,951
Ins Corp of NY	0	-39,291	0	0	-39,291
Imperial Casualty	0	-714,977	0	0	-714,977
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	19,111,703	0	-897,208	18,027,251
Midland	0	2,620,181	-1,181	-47,419	2,571,581
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,445	0	2,406	328,851
Park Ave	0	2,169,649	0	0	2,169,649
PHICO	0	-244,830	0	-695,665	-940,495
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	8,415,068	0	2,408,124	11,116,055
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	-5,454	-17,637	-703	41,774
Villanova	0	112,369	0	0	112,369
<b>Totals</b>	<b>691,053</b>	<b>31,859,720</b>	<b>-35,712</b>	<b>2,406,029</b>	<b>34,921,090</b>



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

**Case Reserve Summary**

**For the period ended June 30, 2012**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	0	0	0	0	0
Aequicap	4,306,050	0	0	0	4,306,050
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	157,571	0	0	157,571
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,001,070	0	0	1,001,070
Beacon	0	0	0	0	0
Carriers	0	227,860	0	0	227,860
Casualty Reciprocal Exchange	0	89,184	0	0	89,184
Centennial	0	19,993	0	0	19,993
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	211,041	0	0	211,041
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	297,978	0	0	297,978
H K Porter	0	0	0	0	0
Ins Corp of NY	0	30,334	0	0	30,334
Imperial Casualty	0	181,803	0	0	181,803
The Home	0	1,875,498	0	26,312	1,901,810
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,429,788	0	0	14,429,788
Midland	0	939,452	0	0	939,452
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,498,543	0	0	2,498,543
PHICO	0	356,819	0	0	356,819
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	4,880,859	0	58,816	4,939,675
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	2,341	0	0	53,469
Villanova	0	998,508	0	0	998,508
<b>Totals</b>	<b>4,364,678</b>	<b>28,442,199</b>	<b>0</b>	<b>86,129</b>	<b>32,893,006</b>

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

**ALAE Reserve Summary**

**For the period ended June 30, 2012**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
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	15,757	0	0	15,757
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	100,107	0	0	100,107
Beacon	0	0	0	0	0
Carriers	0	22,786	0	0	22,786
Casualty Reciprocal Exchange	0	8,918	0	0	8,918
Centennial	0	1,999	0	0	1,999
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	21,104	0	0	21,104
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	29,798	0	0	29,798
H K Porter	0	0	0	0	0
The Home	0	187,550	0	0	187,550
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	3,033	0	0	3,033
Imperial Casualty	0	18,180	0	0	18,180
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,885,958	0	0	2,885,958
Midland	0	93,945	0	0	93,945
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	249,854	0	0	249,854
PHICO	0	35,682	0	0	35,682
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	829,746	0	0	829,746
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	234	0	0	234
Villanova	0	99,851	0	0	99,851
<b>Totals</b>	<b>0</b>	<b>4,628,858</b>	<b>0</b>	<b>0</b>	<b>4,628,858</b>

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

**Open Claims Summary**

**For the period ended June 30, 2012**

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	0	0	0	0	0
Aequicap	48	0	0	0	48
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	4	0	0	4
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	41	0	3	44
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
<b>Totals</b>	<b>51</b>	<b>254</b>	<b>0</b>	<b>9</b>	<b>314</b>

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

**Fund Balances Net of Reserves**

**For the period ended June 30, 2012**

Page 7

	<b>Auto</b>	<b>Workers Comp</b>	<b>Home- owners</b>	<b>Other</b>	<b>Total</b>
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-7,421,684	0	0	0	-7,421,684
Allied Fidelity	4,966	5,243	0	822,947	833,156
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-1,173,204	0	54,030	-1,119,174
American Mutual Boston	0	1,380,378	0	247	1,380,625
American Universal	247,331	0	0	185,739	433,070
Atlantic Mutual	0	-1,178,971	0	0	-1,178,971
Beacon	0	0	0	583,852	583,852
Carriers	0	1,036,639	0	0	1,036,639
Casualty Reciprocal Exchange	0	-675,193	0	-18	-675,211
Centennial	0	-35,544	0	0	-35,544
Consolidated American	-450	-2,736	0	-37,860	-41,046
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,896,228	0	-13,964	-2,401,556
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	773,501	0	0	773,501
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	-808,567	0	0	-808,567
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,631,665	0	15,124	-2,616,541
Ideal Mutual	0	505,214	0	170,737	675,951
Ins Corp of NY	0	-72,658	0	0	-72,658
Imperial Casualty	0	-914,960	0	0	-914,960
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	1,795,957	0	-897,208	711,505
Midland	0	1,586,784	-1,181	-47,419	1,538,184
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,445	0	2,406	328,851
Park Ave	0	-578,748	0	0	-578,748
PHICO	0	-637,331	0	-695,665	-1,332,996
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	2,704,463	0	2,349,308	5,346,634
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	-8,029	-17,637	-703	-11,929
Villanova	0	-985,990	0	0	-985,990
<b>Totals</b>	<b>-3,673,625</b>	<b>-1,211,337</b>	<b>-35,712</b>	<b>2,319,900</b>	<b>-2,600,774</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2012**

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,214	0	170,737	675,951
	<b>0</b>	<b>505,214</b>	<b>0</b>	<b>170,737</b>	<b>675,951</b>
1985 Standard Fire	304,326	0	0	0	304,326
1985 Transit Casualty	73,109	195,209	0	99,556	367,874
	<b>377,435</b>	<b>195,209</b>	<b>0</b>	<b>99,556</b>	<b>672,200</b>
1986 Allied Fidelity	4,966	5,243	0	822,947	833,156
1986 American Druggists	0	162,822	0	0	162,822
1986 Carriers	0	1,036,639	0	0	1,036,639
1986 Midland	0	1,586,784	-1,181	-47,419	1,538,184
	<b>4,966</b>	<b>2,791,488</b>	<b>-1,181</b>	<b>775,528</b>	<b>3,570,801</b>
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	326,445	0	2,406	328,851
	<b>0</b>	<b>911,221</b>	<b>0</b>	<b>973,348</b>	<b>1,884,569</b>
1989 American Mutual	0	-1,173,204	0	54,030	-1,119,174
1989 American Mutual Boston	0	1,380,378	0	247	1,380,625
	<b>0</b>	<b>207,174</b>	<b>0</b>	<b>54,277</b>	<b>261,451</b>
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
	<b>1,714,657</b>	<b>256,795</b>	<b>0</b>	<b>-31,031</b>	<b>1,940,421</b>
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
	<b>2,286,104</b>	<b>-44,871</b>	<b>-21,270</b>	<b>40,802</b>	<b>2,260,765</b>
1994 Employers Casualty	0	773,501	0	0	773,501
1994 Employers National	0	128,952	0	0	128,952
	<b>0</b>	<b>902,453</b>	<b>0</b>	<b>0</b>	<b>902,453</b>
1997 American Eagle	0	-66,046	0	6,412	-59,634
	<b>0</b>	<b>-66,046</b>	<b>0</b>	<b>6,412</b>	<b>-59,634</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	-118,111	0	0	-118,111
	<b>0</b>	<b>-118,111</b>	<b>0</b>	<b>0</b>	<b>-118,111</b>
2001 Acceleration National	13,368	0	0	-569	12,799
2001 Credit General	-491,364	-1,896,228	0	-13,964	-2,401,556
2001 Reliance Group	292,863	2,704,463	0	2,349,308	5,346,634
	<b>-185,133</b>	<b>808,235</b>	<b>0</b>	<b>2,334,775</b>	<b>2,957,877</b>
2002 PHICO	0	-637,331	0	-695,665	-1,332,996
	<b>0</b>	<b>-637,331</b>	<b>0</b>	<b>-695,665</b>	<b>-1,332,996</b>

**South Carolina Property and Casualty Insurance Guaranty Association**  
**Fund Balances Net of Reserves By Year of Insolvency**  
**For the period ended June 30, 2012**

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-808,567	0	0	-808,567
2003 Legion	-187,244	1,795,957	0	-897,208	711,505
2003 Reciprocal of America	0	-61,344	0	13,465	-47,879
2003 The Home	0	-2,631,665	0	15,124	-2,616,541
2003 Villanova	0	-985,990	0	0	-985,990
	<b>-187,244</b>	<b>-2,691,609</b>	<b>0</b>	<b>-868,619</b>	<b>-3,747,472</b>
2004 Casualty Reciprocal Exchange	0	-675,193	0	-18	-675,211
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	<b>-794</b>	<b>-675,193</b>	<b>4,376</b>	<b>1,250</b>	<b>-670,361</b>
2005 Consolidated American	-450	-2,736	0	-37,860	-41,046
2005 South Carolina	-226,897	-122,921	0	-415,438	-765,256
	<b>-227,347</b>	<b>-125,657</b>	<b>0</b>	<b>-453,298</b>	<b>-806,302</b>
2006 Realm National	0	-641,398	0	0	-641,398
2006 Vesta	14,440	-8,029	-17,637	-703	-11,929
	<b>14,440</b>	<b>-649,427</b>	<b>-17,637</b>	<b>-703</b>	<b>-653,327</b>
2009 Park Ave	0	-578,748	0	0	-578,748
	<b>0</b>	<b>-578,748</b>	<b>0</b>	<b>0</b>	<b>-578,748</b>
2010 Aequicap	-7,421,684	0	0	0	-7,421,684
2010 Ins Corp of NY	0	-72,658	0	0	-72,658
2010 Imperial Casualty	0	-914,960	0	0	-914,960
	<b>-7,421,684</b>	<b>-987,618</b>	<b>0</b>	<b>0</b>	<b>-8,409,302</b>
2011 Atlantic Mutual	0	-1,178,971	0	0	-1,178,971
2011 Centennial	0	-35,544	0	0	-35,544
	<b>0</b>	<b>-1,214,515</b>	<b>0</b>	<b>0</b>	<b>-1,214,515</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>-3,673,625</b>	<b>-1,211,337</b>	<b>-35,712</b>	<b>2,319,900</b>	<b>-2,600,774</b>