

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At September 30, 2013

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-379,158	38,468,649	-404,943	-35,712	2,560,914	40,209,750
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>-379,158</u>	<u>38,544,578</u>	<u>-404,943</u>	<u>-35,712</u>	<u>2,560,914</u>	<u>40,285,679</u>
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund balances (deficits):	<u>-379,158</u>	<u>38,544,578</u>	<u>-404,943</u>	<u>-35,712</u>	<u>2,560,914</u>	<u>40,285,679</u>
Total liabilities and fund balances	<u><u>-379,158</u></u>	<u><u>38,544,578</u></u>	<u><u>-404,943</u></u>	<u><u>-35,712</u></u>	<u><u>2,560,914</u></u>	<u><u>40,285,679</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Nine Months
Ending September 30, 2013**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	318,436	2,202	0	28,289	348,927
Recovery from second injury fund	0	2,674,136	0	0	0	2,674,136
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	19,293	0	0	0	0	19,293
	<u>19,293</u>	<u>2,992,572</u>	<u>2,202</u>	<u>0</u>	<u>28,289</u>	<u>3,042,356</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,037,666	0	0	0	1,037,666
Indemnity	0	522,715	0	0	0	522,715
Claims	0	0	188,820	0	0	188,820
Adjustment expenses	0	67,601	0	0	0	67,601
Legal expenses	0	174,519	165,753	0	1,236	341,508
Return premiums	0	-3,662	0	0	-1,855	-5,517
Interest expense	0	0	0	0	0	0
Administrative expense	515,821	0	0	0	0	515,821
Administrative expense allocation	0	0	0	0	0	0
	<u>515,821</u>	<u>1,798,839</u>	<u>354,573</u>	<u>0</u>	<u>-619</u>	<u>2,668,614</u>
Excess (deficit) of revenues over (under) expenditures	-496,528	1,193,733	-352,371	0	28,908	373,742
Fund balance (deficit) December 31, 2012	117,370	37,350,845	-52,572	-35,712	2,532,006	39,911,937
Fund balance (deficit) September 30, 2013	<u>-379,158</u>	<u>38,544,578</u>	<u>-404,943</u>	<u>-35,712</u>	<u>2,560,914</u>	<u>40,285,679</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Casualty Reciprocal Exchange	Consol- idated American
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	2,356	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>2,356</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	8,613	34,232	0	0	12,342	0
Indemnity	0	0	0	0	0	19,978	0	4,860	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,815	2,533	0	389	0	0
Legal expenses	0	0	0	0	0	0	8,024	0	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>0</u>	<u>0</u>	<u>0</u>	<u>10,428</u>	<u>56,743</u>	<u>8,024</u>	<u>5,249</u>	<u>12,342</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-8,072	-56,743	-8,024	-5,249	-12,342	0
Fund balance (deficit) December 31, 2012	6,003	162,929	-66,046	1,426,257	-755,406	-402,112	-9,294	1,277,031	-589,283	-1,107
Fund balance (deficit) September 30, 2013	<u>6,003</u>	<u>162,929</u>	<u>-66,046</u>	<u>1,426,257</u>	<u>-763,478</u>	<u>-458,855</u>	<u>-17,318</u>	<u>1,271,782</u>	<u>-601,625</u>	<u>-1,107</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	171,131	1,381,928	0	240,548	67,010	0
Payments above	0	0	0	0	10,428	56,743	0	5,249	12,342	0
Addition to (reduction of) reserves	0	0	0	0	12,069	-7,217	0	-524	-1,043	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>172,772</u>	<u>1,317,968</u>	<u>0</u>	<u>234,775</u>	<u>53,625</u>	<u>0</u>
Excess (shortage)	<u>6,003</u>	<u>162,929</u>	<u>-66,046</u>	<u>1,426,257</u>	<u>-936,250</u>	<u>-1,776,823</u>	<u>-17,318</u>	<u>1,037,007</u>	<u>-655,250</u>	<u>-1,107</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	04/27/11		01/16/86	06/20/03	03/21/05
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	04/27/12		01/16/87	03/30/04	12/31/05

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida
Revenues:									
Recovery from conservators	0	2,582	232	0	0	0	203,481	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
	0	2,582	232	0	0	0	203,481	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	50,504	4,096	0	0	0	4,289	104,622	0	0
Indemnity	0	0	16,680	0	0	0	7,860	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	584	67	0	0	0	188	2,681	0	0
Legal expenses	535	0	0	0	0	646	1,724	0	0
Return premiums	0	-3,662	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	51,623	501	16,680	0	0	5,123	116,887	0	0
Excess (deficit) of revenues over (under) expenditures	-51,623	2,081	-16,448	0	0	-5,123	86,594	0	0
Fund balance (deficit) December 31, 2012	-23,066	-1,907,064	986,917	129,036	-40,842	-497,800	-657,902	505,526	-4,029
Fund balance (deficit) September 30, 2013	-74,689	-1,904,983	970,469	129,036	-40,842	-502,923	-571,308	505,526	-4,029
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	13,547	47,178	220,908	0	0	321,816	1,962,125	0	0
Payments above	51,088	4,163	16,680	0	0	4,477	115,163	0	0
Addition to (reduction of) reserves	125,181	27,092	-1,668	0	0	-1,365	-14,840	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	87,640	70,107	202,560	0	0	315,974	1,832,122	0	0
Excess (shortage)	-162,329	-1,975,090	767,909	129,036	-40,842	-818,897	-2,403,430	505,526	-4,029
Date of insolvency	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/02/03	06/11/03	02/26/84	12/29/92
Final date for filing claims	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	06/30/04	06/13/04	02/07/86	06/29/93

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***For the Nine Months
Ending September 30, 2013***

	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National	Park Avenue
Revenues:										
Recovery from conservators	0	0	0	0	61,467	0	0	0	21	0
Recovery from second injury fund	0	0	0	0	2,550,992	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	2,612,459	0	0	0	21	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	4,244	391	400,784	85,795	1,356	0	0	157,581
Indemnity	0	0	0	0	2,723	6,997	39,864	0	0	222,468
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	45	17,958	2,428	12,615	0	0	8,414
Legal expenses	0	0	0	6,267	83,393	0	0	0	0	41,815
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	4,244	6,703	504,858	95,220	53,835	0	0	430,278
Excess (deficit) of revenues over (under) expenditures	0	0	-4,244	-6,703	2,107,601	-95,220	-53,835	0	21	-430,278
Fund balance (deficit) December 31, 2012	0	-89,673	-56,298	-730,766	24,690,226	0	2,853,751	674,890	326,672	1,806,853
Fund balance (deficit) September 30, 2013	0	-89,673	-60,542	-737,469	26,797,827	-95,220	2,799,916	674,890	326,693	1,376,575
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	18,849	32,440	16,791,311	0	996,431	0	0	2,454,749
Payments above	0	0	4,244	436	421,465	95,220	53,835	0	0	388,463
Addition to (reduction of) reserves	0	0	22,139	13,132	1,357,731	5,215,360	-4,283	0	0	138,381
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	0	0	36,744	45,136	17,727,577	5,120,140	938,313	0	0	2,204,667
Excess (shortage)	0	-89,673	-97,286	-782,605	9,070,250	-5,215,360	1,861,603	674,890	326,693	-828,092
Date of insolvency	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87	11/18/09
Final date for filing claims	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88	02/15/10

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty	ULLICO
Revenues:									
Recovery from conservators	0	0	50,653	0	0	0	0	0	0
Recovery from second injury fund	0	0	120,788	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>171,441</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
Medical	0	0	143,248	0	0	0	0	0	7,568
Indemnity	25,120	0	50,403	0	0	0	0	0	125,762
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	15,781	0	0	0	0	0	991
Legal expenses	0	0	1,357	24,535	0	0	0	0	5,777
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>25,120</u>	<u>0</u>	<u>210,789</u>	<u>24,535</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>140,098</u>
Excess (deficit) of revenues over (under) expenditures	-25,120	0	-39,348	-24,535	0	0	0	0	-140,098
Fund balance (deficit) December 31, 2012	-265,413	-61,344	8,509,509	-484,044	256,963	-95,232	-118,111	200,308	0
Fund balance (deficit) September 30, 2013	<u>-290,533</u>	<u>-61,344</u>	<u>8,470,161</u>	<u>-508,579</u>	<u>256,963</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,308</u>	<u>-140,098</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	375,178	0	5,530,385	311,792	0	13,200	0	0	0
Payments above	25,120	0	209,432	0	0	0	0	0	134,321
Addition to (reduction of) reserves	-1,692	0	488,401	-26,989	0	0	0	0	1,840,617
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>348,366</u>	<u>0</u>	<u>5,809,354</u>	<u>284,803</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>	<u>1,706,296</u>
Excess (shortage)	<u>-638,899</u>	<u>-61,344</u>	<u>2,660,807</u>	<u>-793,382</u>	<u>256,963</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,308</u>	<u>-1,846,394</u>
Date of insolvency	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85	
Final date for filing claims	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86	

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	<u>Vesta</u>	<u>Villanova</u>	<u>Total</u>
Revenues:			
Recovery from conservators	0	0	318,436
Recovery from second injury fund	0	0	2,674,136
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>2,992,572</u>
Expenditures:			
Assessment refunds	0	0	0
Medical	0	18,001	1,037,666
Indemnity	0	0	522,715
Claims	0	0	0
Adjustment expenses	0	1,112	67,601
Legal expenses	160	286	174,519
Return premiums	0	0	-3,662
Administrative expense allocation	0	0	0
	<u>160</u>	<u>19,399</u>	<u>1,798,839</u>
Excess (deficit) of revenues over (under) expenditures	-160	-19,399	1,193,733
Fund balance (deficit) December 31, 2012	-12,865	405,671	37,350,845
Fund balance (deficit) September 30, 2013	<u>-13,025</u>	<u>386,272</u>	<u>38,544,578</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	1,084,483	32,035,009
Payments above	0	19,113	1,627,982
Addition to (reduction of) reserves	0	-1,281	9,179,201
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>0</u>	<u>1,064,089</u>	<u>39,586,228</u>
Excess (shortage)	<u>-13,025</u>	<u>-677,817</u>	<u>-1,041,650</u>
Date of insolvency	08/01/06	07/28/03	
Final date for filing claims	11/30/07	06/30/05	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Gramercy
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	188,820	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	165,753	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>354,573</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	-354,573	0	0	0	0	0	0
Fund balance (deficit) December 31, 2012	247,493	13,377	-3,866,646	4,969	-493,410	-450	1,468,286	2,287,599	0
Fund balance (deficit) September 30, 2013	<u>247,493</u>	<u>13,377</u>	<u>-4,221,219</u>	<u>4,969</u>	<u>-493,410</u>	<u>-450</u>	<u>1,468,286</u>	<u>2,287,599</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	3,181,518	0	0	0	0	0	0
Payments above	0	0	188,820	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-145,640	0	0	0	0	0	75,000
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>0</u>	<u>0</u>	<u>2,847,058</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>75,000</u>
Excess (shortage)	<u>247,493</u>	<u>13,377</u>	<u>-7,068,277</u>	<u>4,969</u>	<u>-493,410</u>	<u>-450</u>	<u>1,468,286</u>	<u>2,287,599</u>	<u>-75,000</u>
Date of insolvency	01/08/91	02/28/01	03/07/11	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	
Final date for filing claims	01/08/92	02/28/02	03/07/12	08/14/87	07/05/02	12/31/05	02/20/92	05/03/93	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	0	0	2,202	0	0	0	0	0	0	2,202
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	2,202	0	0	0	0	0	0	2,202
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	188,820
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	165,753
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	0	0	0	0	0	354,573
Excess (deficit) of revenues over (under) expenditures	0	0	2,202	0	0	0	0	0	0	-352,371
Fund balance (deficit) December 31, 2012	-129,305	-49,025	293,055	-219,397	304,525	-794	73,157	13,966	28	-52,572
Fund balance (deficit) September 30, 2013	-129,305	-49,025	295,257	-219,397	304,525	-794	73,157	13,966	28	-404,943
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	7,500	0	0	0	1,128	0	3,190,146
Payments above	0	0	0	0	0	0	0	0	0	188,820
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-70,640
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	0	0	0	7,500	0	0	0	1,128	0	2,930,686
Excess (shortage)	-129,305	-49,025	295,257	-226,897	304,525	-794	73,157	12,838	28	-3,335,629
Date of insolvency	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	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, 2012	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) September 30, 2013	<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, 2012	0	0	0	0	0
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<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	08/01/06	
Final date for filing claims	04/03/87	06/29/93	09/05/05	11/30/07	

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

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	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, 2012	-569	823,485	6,416	59,163	247	185,860	584,234	-18	886
Fund balance (deficit) September 30, 2013	<u>-569</u>	<u>823,485</u>	<u>6,416</u>	<u>59,163</u>	<u>247</u>	<u>185,860</u>	<u>584,234</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<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>823,485</u>	<u>6,416</u>	<u>59,163</u>	<u>247</u>	<u>185,860</u>	<u>584,234</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	06/20/03	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	03/30/04	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 Nine Months
Ending September 30, 2013***

	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	19,480	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,480</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	1,236	0	0	0	0
Return premiums	0	-1,855	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>-1,855</u>	<u>0</u>	<u>0</u>	<u>1,236</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	1,855	0	0	18,244	0	0	0	0
Fund balance (deficit) December 31, 2012	-37,860	-14,047	206	-176,414	40,531	170,843	217,358	263,824	-781,329
Fund balance (deficit) September 30, 2013	<u>-37,860</u>	<u>-12,192</u>	<u>206</u>	<u>-176,414</u>	<u>58,775</u>	<u>170,843</u>	<u>217,358</u>	<u>263,824</u>	<u>-781,329</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	0	25,661	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-1,236	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,425</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-12,192</u>	<u>206</u>	<u>-176,414</u>	<u>34,350</u>	<u>170,843</u>	<u>217,358</u>	<u>263,824</u>	<u>-781,329</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	12/31/05	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 Nine Months
Ending September 30, 2013***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Reliance Group	Rock- wood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	0	0	0	8,809	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	8,809	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	8,809	0	0
Fund balance (deficit) December 31, 2012	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,408,735	-216,976	-415,629
Fund balance (deficit) September 30, 2013	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,417,544	-216,976	-415,629
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	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 September 30, 2013	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,358,728	-216,976	-416,630
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	12/31/05

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2013***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	28,289
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>28,289</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	1,236
Return premiums	0	0	0	-1,855
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>-619</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	28,908
Fund balance (deficit) December 31, 2012	382	101,752	-703	2,532,006
Fund balance (deficit) September 30, 2013	<u>382</u>	<u>101,752</u>	<u>-703</u>	<u>2,560,914</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2012	0	0	0	85,478
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-1,236
Case basis reserves and reserves for loss adjustment expense at September 30, 2013	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,242</u>
Excess (shortage)	<u>382</u>	<u>101,752</u>	<u>-703</u>	<u>2,476,672</u>
Date of insolvency	03/05/04	12/31/85	08/01/06	
Final date for filing claims	09/05/05	12/31/86	11/30/07	

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

For the period ended September 30, 2013

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	09/30/2013	12/31/2012	Inc/(Dec)	% Chg
WC	-1,041,650	5,315,836	-6,357,486	-119.60%
Auto	-3,335,629	-3,242,718	-92,911	2.87%
HO	-35,712	-35,712	0	0.00%
Other	2,476,672	2,446,528	30,144	1.23%
	-1,936,319	4,483,934	-6,420,253	-143.18%

WC:	09/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	38,544,578	37,350,845	1,193,733	3.20%
Case Reserves	34,328,512	27,549,867	6,778,645	24.61%
ALAE Reserves	5,257,716	4,485,142	772,574	17.23%
	-1,041,650	5,315,836	-6,357,486	-119.60%

Auto:	09/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-404,943	-52,572	-352,371	670.26%
Case Reserves	2,930,686	3,190,146	-259,460	-8.13%
ALAE Reserves	0	0	0	0.00%
	-3,335,629	-3,242,718	-92,911	2.87%

HO:	09/30/2013	12/31/2012	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:	09/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	2,560,914	2,532,006	28,908	1.14%
Case Reserves	84,242	85,478	-1,236	-1.45%
ALAE Reserves	0	0	0	0.00%
	2,476,672	2,446,528	30,144	1.23%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended September 30, 2013

	Fund Balances
Admin	-379,158
WC	38,544,578
Auto	-404,943
HO	-35,712
Other	2,560,914
Total Fund Balances	40,285,679
 Less: Administration	 -379,158
 Insurance Fund Balances	 40,664,837

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	38,544,578	34,328,512	5,257,716	-1,041,650
Auto	-404,943	2,930,686	0	-3,335,629
HO	-35,712	0	0	-35,712
Other	2,560,914	84,242	0	2,476,672
Total Fund Balances	40,664,837	37,343,440	5,257,716	-1,936,319
 Difference	 0			 0

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

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended September 30, 2013

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-4,221,219	0	0	0	-4,221,219
Allied Fidelity	4,969	6,003	0	823,485	834,457
American Druggists	0	162,929	0	0	162,929
American Eagle	0	-66,046	0	6,416	-59,630
American Mutual	0	-763,478	0	59,163	-704,315
American Mutual Boston	0	1,426,257	0	247	1,426,504
American Universal	247,493	0	0	185,860	433,353
Atlantic Mutual	0	-458,855	0	0	-458,855
Beacon	0	0	0	584,234	584,234
CAGC	0	-17,318	0	0	-17,318
Carriers	0	1,271,782	0	0	1,271,782
Casualty Reciprocal Exchange	0	-601,625	0	-18	-601,643
Centennial	0	-74,689	0	0	-74,689
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,904,983	0	-12,192	-2,410,585
Edison	1,468,286	0	0	206	1,468,492
Employers Casualty	0	970,469	0	0	970,469
Employers National	0	129,036	0	0	129,036
First Southern	2,287,599	-40,842	0	-176,414	2,070,343
Fremont Indemnity	0	-502,923	0	0	-502,923
Gramercy	0	0	0	0	0
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-571,308	0	58,775	-512,533
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-60,542	0	0	-60,542
Imperial Casualty	0	-737,469	0	0	-737,469
Insurance Co of Florida	0	-4,029	-21,270	217,358	192,059
Integrity	0	-89,673	0	263,824	174,151
Legion	-129,305	26,797,827	0	-781,329	25,887,193
Lumbermens	0	-95,220	0	0	-95,220
Midland	0	2,799,916	-1,181	-44,638	2,754,097
Mission	0	674,890	0	123,519	798,409
Mission National	0	326,693	0	2,408	329,101
Park Ave	0	1,376,575	0	0	1,376,575
PHICO	0	-290,533	0	-695,665	-986,198
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-508,579	0	0	-508,579
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	8,470,161	0	2,417,544	11,182,962
Rockwood	0	256,963	0	-216,976	39,987
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,525	0	0	0	304,525
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,157	200,308	0	101,752	375,217
Vesta	13,966	-13,025	-17,637	-703	-17,399
Villanova	28	386,272	0	0	386,300
ULLICO	0	-140,098	0	0	-140,098
Totals	-404,943	38,544,578	-35,712	2,560,914	40,664,837

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended September 30, 2013

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,847,058	0	0	0	2,847,058
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	157,065	0	0	157,065
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,198,153	0	0	1,198,153
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	213,432	0	0	213,432
Casualty Reciprocal Exchange	0	48,750	0	0	48,750
Centennial	0	79,673	0	0	79,673
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	0	0	0	0
Employers Casualty	0	184,145	0	0	184,145
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	287,249	0	0	287,249
Gramercy	75,000	0	0	0	75,000
H K Porter	0	0	0	0	0
Ins Corp of NY	0	33,404	0	0	33,404
Imperial Casualty	0	41,033	0	0	41,033
The Home	0	1,665,565	0	24,425	1,689,990
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,772,981	0	0	14,772,981
Lumbermens	0	4,654,673	0	0	4,654,673
Midland	0	853,012	0	0	853,012
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,004,243	0	0	2,004,243
PHICO	0	316,696	0	0	316,696
Pinnacle	0	0	0	0	0
Realm National	0	258,912	0	0	258,912
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,965,260	0	58,816	5,024,076
Rockwood	0	0	0	0	0
South Carolina	7,500	12,000	0	1,001	20,501
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	1,128	0	0	0	1,128
Villanova	0	967,354	0	0	967,354
ULLICO	0	1,551,178	0	0	1,551,178
Totals	2,930,686	34,328,512	0	84,242	37,343,440

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended September 30, 2013

	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	15,707	0	0	15,707
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	119,815	0	0	119,815
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	21,343	0	0	21,343
Casualty Reciprocal Exchange	0	4,875	0	0	4,875
Centennial	0	7,967	0	0	7,967
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	0
Employers Casualty	0	18,415	0	0	18,415
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	28,725	0	0	28,725
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	166,557	0	0	166,557
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	3,340	0	0	3,340
Imperial Casualty	0	4,103	0	0	4,103
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,954,596	0	0	2,954,596
Lumbermens	0	465,467	0	0	465,467
Midland	0	85,301	0	0	85,301
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	200,424	0	0	200,424
PHICO	0	31,670	0	0	31,670
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	844,094	0	0	844,094
Realm National	0	25,891	0	0	25,891
Rockwood	0	0	0	0	0
South Carolina	0	1,200	0	0	1,200
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	96,735	0	0	96,735
ULLICO	0	155,118	0	0	155,118
Totals	0	5,257,716	0	0	5,257,716

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended September 30, 2013

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	17	0	0	0	17
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
CAGC	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
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
Gramercy	1	0	0	0	1
H K Porter	0	0	0	0	0
The Home	0	39	0	1	40
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	1	0	0	1
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	67	0	0	67
Lumbermens	0	40	0	0	40
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
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	39	0	3	42
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
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	1	0	0	0	1
Villanova	0	4	0	0	4
ULLICO	0	73	0	0	73
Totals	20	327	0	6	353

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended September 30, 2013

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-7,068,277	0	0	0	-7,068,277
Allied Fidelity	4,969	6,003	0	823,485	834,457
American Druggists	0	162,929	0	0	162,929
American Eagle	0	-66,046	0	6,416	-59,630
American Mutual	0	-936,250	0	59,163	-877,087
American Mutual Boston	0	1,426,257	0	247	1,426,504
American Universal	247,493	0	0	185,860	433,353
Atlantic Mutual	0	-1,776,823	0	0	-1,776,823
Beacon	0	0	0	584,234	584,234
CAGC	0	-17,318	0	0	-17,318
Carriers	0	1,037,007	0	0	1,037,007
Casualty Reciprocal Exchange	0	-655,250	0	-18	-655,268
Centennial	0	-162,329	0	0	-162,329
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,975,090	0	-12,192	-2,480,692
Edison	1,468,286	0	0	206	1,468,492
Employers Casualty	0	767,909	0	0	767,909
Employers National	0	129,036	0	0	129,036
First Southern	2,287,599	-40,842	0	-176,414	2,070,343
Fremont Indemnity	0	-818,897	0	0	-818,897
Gramercy	-75,000	0	0	0	-75,000
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,403,430	0	34,350	-2,369,080
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-97,286	0	0	-97,286
Imperial Casualty	0	-782,605	0	0	-782,605
Insurance Co of Florida	0	-4,029	-21,270	217,358	192,059
Integrity	0	-89,673	0	263,824	174,151
Legion	-129,305	9,070,250	0	-781,329	8,159,616
Lumbermens	0	-5,215,360	0	0	-5,215,360
Midland	0	1,861,603	-1,181	-44,638	1,815,784
Mission	0	674,890	0	123,519	798,409
Mission National	0	326,693	0	2,408	329,101
Park Ave	0	-828,092	0	0	-828,092
PHICO	0	-638,899	0	-695,665	-1,334,564
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-793,382	0	0	-793,382
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	2,660,807	0	2,358,728	5,314,792
Rockwood	0	256,963	0	-216,976	39,987
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,525	0	0	0	304,525
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,157	200,308	0	101,752	375,217
Vesta	12,838	-13,025	-17,637	-703	-18,527
Villanova	28	-677,817	0	0	-677,789
ULLICO	0	-1,846,394	0	0	-1,846,394
Totals	-3,335,629	-1,041,650	-35,712	2,476,672	-1,936,319

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended September 30, 2013

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,526	0	170,843	676,369
	0	505,526	0	170,843	676,369
1985 Standard Fire	304,525	0	0	0	304,525
1985 Transit Casualty	73,157	200,308	0	101,752	375,217
	377,682	200,308	0	101,752	679,742
1986 Allied Fidelity	4,969	6,003	0	823,485	834,457
1986 American Druggists	0	162,929	0	0	162,929
1986 Carriers	0	1,037,007	0	0	1,037,007
1986 Midland	0	1,861,603	-1,181	-44,638	1,815,784
	4,969	3,067,542	-1,181	778,847	3,850,177
1987 Beacon	0	0	0	584,234	584,234
1987 Integrity	0	-89,673	0	263,824	174,151
1987 Mission	0	674,890	0	123,519	798,409
1987 Mission National	0	326,693	0	2,408	329,101
	0	911,910	0	973,985	1,885,895
1989 American Mutual	0	-936,250	0	59,163	-877,087
1989 American Mutual Boston	0	1,426,257	0	247	1,426,504
	0	490,007	0	59,410	549,417
1991 American Universal	247,493	0	0	185,860	433,353
1991 Edison	1,468,286	0	0	206	1,468,492
1991 Rockwood	0	256,963	0	-216,976	39,987
	1,715,779	256,963	0	-30,910	1,941,832
1992 First Southern	2,287,599	-40,842	0	-176,414	2,070,343
1992 Insurance Co of Florida	0	-4,029	-21,270	217,358	192,059
	2,287,599	-44,871	-21,270	40,944	2,262,402
1994 Employers Casualty	0	767,909	0	0	767,909
1994 Employers National	0	129,036	0	0	129,036
	0	896,945	0	0	896,945
1997 American Eagle	0	-66,046	0	6,416	-59,630
	0	-66,046	0	6,416	-59,630
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	13,377	0	0	-569	12,808
2001 Credit General	-493,410	-1,975,090	0	-12,192	-2,480,692
2001 Reliance Group	295,257	2,660,807	0	2,358,728	5,314,792
	-184,776	685,717	0	2,345,967	2,846,908
2002 PHICO	0	-638,899	0	-695,665	-1,334,564
	0	-638,899	0	-695,665	-1,334,564

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended September 30, 2013

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-818,897	0	0	-818,897
2003 Legion	-129,305	9,070,250	0	-781,329	8,159,616
2003 Reciprocal of America	0	-61,344	0	13,474	-47,870
2003 The Home	0	-2,403,430	0	34,350	-2,369,080
2003 Villanova	28	-677,817	0	0	-677,789
	-129,277	5,108,762	0	-733,505	4,245,980
2004 Casualty Reciprocal Exchange	0	-655,250	0	-18	-655,268
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-655,250	4,376	1,250	-650,418
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,432	0	-416,630	-751,959
	-227,347	-109,539	0	-454,490	-791,376
2006 Realm National	0	-793,382	0	0	-793,382
2006 Vesta	12,838	-13,025	-17,637	-703	-18,527
	12,838	-806,407	-17,637	-703	-811,909
2009 Park Ave	0	-828,092	0	0	-828,092
	0	-828,092	0	0	-828,092
2010 Aequicap	-7,068,277	0	0	0	-7,068,277
2010 Ins Corp of NY	0	-97,286	0	0	-97,286
2010 Imperial Casualty	0	-782,605	0	0	-782,605
	-7,068,277	-879,891	0	0	-7,948,168
2011 Atlantic Mutual	0	-1,776,823	0	0	-1,776,823
2011 Centennial	0	-162,329	0	0	-162,329
	0	-1,939,152	0	0	-1,939,152
2012 CAGC	0	-17,318	0	0	-17,318
	0	-17,318	0	0	-17,318
2013 Lumbermens	0	-5,215,360	0	0	-5,215,360
2013 ULLICO	0	-1,846,394	0	0	-1,846,394
2013 Gramercy	-75,000	0	0	0	-75,000
	-75,000	-7,061,754	0	0	-7,136,754
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,335,629	-1,041,650	-35,712	2,476,672	-1,936,319