

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2015

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-452,148	37,552,583	-1,469,600	-35,623	2,669,318	38,264,530
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-452,148	37,628,512	-1,469,600	-35,623	2,669,318	38,340,459
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-452,148	37,628,512	-1,469,600	-35,623	2,669,318	38,340,459
Total liabilities and fund balances	-452,148	37,628,512	-1,469,600	-35,623	2,669,318	38,340,459

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months
Ending June 30, 2015**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	1,637,362	0	0	0	1,637,362
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	4,452,076	0	0	0	4,452,076
Other Income	0	0	0	0	0	0
Interest	10,348	0	0	0	0	10,348
	<u>10,348</u>	<u>6,089,438</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,099,786</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,278,104	0	0	0	1,278,104
Indemnity	0	1,313,541	0	0	0	1,313,541
Claims	0	-15	20,000	0	0	19,985
Adjustment expenses	0	115,612	0	0	0	115,612
Legal expenses	0	207,418	57,744	0	271	265,433
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	579,866	0	0	0	0	579,866
Administrative expense allocation	0	0	0	0	0	0
	<u>579,866</u>	<u>2,914,660</u>	<u>77,744</u>	<u>0</u>	<u>271</u>	<u>3,572,541</u>
Excess (deficit) of revenues over (under) expenditures	-569,518	3,174,778	-77,744	0	-271	2,527,245
Fund balance (deficit) December 31, 2014	117,370	34,453,734	-1,391,856	-35,623	2,669,589	35,813,214
Fund balance (deficit) June 30, 2015	<u>-452,148</u>	<u>37,628,512</u>	<u>-1,469,600</u>	<u>-35,623</u>	<u>2,669,318</u>	<u>38,340,459</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	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	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	2,900	9,246	539,976	0	8,238	0
Indemnity	0	0	0	0	0	13,319	127,044	3,240	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	112	2,228	46,817	0	102	0
Legal expenses	0	0	0	0	0	0	32,388	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
	0	0	0	0	3,012	24,793	746,225	3,240	8,340	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-3,012	-24,793	-746,225	-3,240	-8,340	0
Fund balance (deficit) December 31, 2014	-42,228	163,078	-66,046	1,427,558	-791,876	-561,769	-2,195,298	1,261,489	-635,546	-1,107
Fund balance (deficit) June 30, 2015	-42,228	163,078	-66,046	1,427,558	-794,888	-586,562	-2,941,523	1,258,249	-643,886	-1,107
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	166,867	1,244,118	7,210,056	224,267	43,710	0
Payments above	0	0	0	0	3,012	24,793	713,837	3,240	8,340	0
Addition to (reduction of) reserves	0	0	0	0	-301	-13,550	707,227	-324	-835	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	0	0	0	0	163,554	1,205,775	7,203,446	220,703	34,535	0
Excess (shortage)	-42,228	163,078	-66,046	1,427,558	-958,442	-1,792,337	#####	1,037,546	-678,421	-1,107
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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***For the Six Months
Ending June 30, 2015***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity	The Home	Ideal Mutual
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	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
Medical	6,019	0	0	0	0	91,294	4,486	91,483	0
Indemnity	0	0	11,284	0	0	402,019	0	5,502	0
Claims	0	0	0	0	0	0	0	-15	0
Adjustment expenses	0	0	0	0	0	8,680	320	4,468	0
Legal expenses	0	0	0	0	0	54,177	0	1,133	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	6,019	0	11,284	0	0	556,170	4,806	102,571	0
Excess (deficit) of revenues over (under) expenditures	-6,019	0	-11,284	0	0	-556,170	-4,806	-102,571	0
Fund balance (deficit) December 31, 2014	-104,187	-1,303,085	937,497	129,153	-40,842	-152,546	-515,070	-789,844	505,987
Fund balance (deficit) June 30, 2015	-110,206	-1,303,085	926,213	129,153	-40,842	-708,716	-519,876	-892,415	505,987
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	67,035	70,107	171,579	0	0	3,752,476	304,702	1,568,877	0
Payments above	6,019	0	11,284	0	0	501,993	4,806	101,438	0
Addition to (reduction of) reserves	-603	0	-1,128	0	0	315,418	-481	20,839	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	60,413	70,107	159,167	0	0	3,565,901	299,415	1,488,278	0
Excess (shortage)	-170,619	-1,373,192	767,046	129,153	-40,842	-4,274,617	-819,291	-2,380,693	505,987
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
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

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***For the Six Months
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	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National
Revenues:										
Recovery from conservators	0	0	0	13,424	240,616	0	297	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	2,226,045	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>13,424</u>	<u>240,616</u>	<u>0</u>	<u>2,226,342</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	3,838	-214,698	468,252	99,418	1,208	0	0
Indemnity	0	0	-11,777	0	14,000	23,819	15,570	8,944	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	16	36,024	4,888	1,252	0	0
Legal expenses	0	0	0	887	4,069	27,871	4,354	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>-11,777</u>	<u>4,725</u>	<u>-196,613</u>	<u>555,966</u>	<u>124,230</u>	<u>11,404</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	11,777	8,699	437,229	-555,966	2,102,112	-11,404	0	0
Fund balance (deficit) December 31, 2014	-4,029	0	-58,226	-71,301	-742,212	29,746,658	315,451	2,143,510	675,506	327,024
Fund balance (deficit) June 30, 2015	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-62,602</u>	<u>-304,983</u>	<u>29,190,692</u>	<u>2,417,563</u>	<u>2,132,106</u>	<u>675,506</u>	<u>327,024</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	23,076	41,573	15,793,709	5,903,765	461,501	0	0
Payments above	0	0	-11,777	3,838	-200,682	528,095	119,876	11,404	0	0
Addition to (reduction of) reserves	0	0	-11,777	-2,726	-220,711	-264,724	-28,346	-1,140	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,512</u>	<u>21,544</u>	<u>15,000,890</u>	<u>5,755,543</u>	<u>448,957</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-79,114</u>	<u>-326,527</u>	<u>14,189,802</u>	<u>-3,337,980</u>	<u>1,683,149</u>	<u>675,506</u>	<u>327,024</u>
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88

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***For the Six Months
Ending June 30, 2015***

	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
Revenues:									
Recovery from conservators	1,383,025	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>1,383,025</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
Medical	29,878	0	0	67,464	0	0	0	0	0
Indemnity	5,578	16,492	0	33,846	314,000	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	960	0	0	1,848	0	0	0	0	0
Legal expenses	2,590	0	0	1,739	12,301	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>39,006</u>	<u>16,492</u>	<u>0</u>	<u>104,897</u>	<u>326,301</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	1,344,019	-16,492	0	-104,897	-326,301	0	0	0	0
Fund balance (deficit) December 31, 2014	736,198	-143,746	-62,171	5,827,352	-526,602	257,197	-95,232	-118,111	200,490
Fund balance (deficit) June 30, 2015	<u>2,080,217</u>	<u>-160,238</u>	<u>-62,171</u>	<u>5,722,455</u>	<u>-852,903</u>	<u>257,197</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,490</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,823,064	303,763	0	5,452,691	271,547	0	13,200	0	0
Payments above	36,416	16,492	0	103,158	314,000	0	0	0	0
Addition to (reduction of) reserves	15,274	-1,649	0	-13,838	296,413	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	<u>1,801,922</u>	<u>285,622</u>	<u>0</u>	<u>5,335,695</u>	<u>253,960</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>278,295</u>	<u>-445,860</u>	<u>-62,171</u>	<u>386,760</u>	<u>-1,106,863</u>	<u>257,197</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,490</u>
Date of insolvency	11/18/09	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	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	1,637,362
Recovery from second injury fund	0	0	0	0
Assessments	2,226,031	0	0	4,452,076
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>2,226,031</u>	<u>0</u>	<u>0</u>	<u>6,089,438</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	54,168	0	14,934	1,278,104
Indemnity	330,661	0	0	1,313,541
Claims	0	0	0	-15
Adjustment expenses	7,156	0	741	115,612
Legal expenses	65,909	0	0	207,418
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>457,894</u>	<u>0</u>	<u>15,675</u>	<u>2,914,660</u>
Excess (deficit) of revenues over (under) expenditures	1,768,137	0	-15,675	3,174,778
Fund balance (deficit) December 31, 2014	-1,893,137	-12,963	726,760	34,453,734
Fund balance (deficit) June 30, 2015	<u>-125,000</u>	<u>-12,963</u>	<u>711,085</u>	<u>37,628,512</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,199,040	0	1,018,952	47,129,675
Payments above	391,985	0	15,675	2,707,242
Addition to (reduction of) reserves	1,030,483	0	-1,715	1,821,806
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	<u>1,837,538</u>	<u>0</u>	<u>1,001,562</u>	<u>46,244,239</u>
Excess (shortage)	<u>-1,962,538</u>	<u>-12,963</u>	<u>-290,477</u>	<u>-8,615,727</u>
Date of insolvency	08/01/06	07/28/03		
Final date for filing claims	11/30/07	06/30/05		

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	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
	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	20,000
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	39,717	0	0	0	0	0	18,027
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	39,717	0	0	0	0	0	38,027
Excess (deficit) of revenues over (under) expenditures	0	0	-39,717	0	0	0	0	0	-38,027
Fund balance (deficit) December 31, 2014	247,719	13,389	-4,916,334	4,973	-353,796	-450	1,469,624	2,289,684	-484,413
Fund balance (deficit) June 30, 2015	247,719	13,389	-4,956,051	4,973	-353,796	-450	1,469,624	2,289,684	-522,440
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	2,054,990	0	0	0	0	0	288,843
Payments above	0	0	0	0	0	0	0	0	20,000
Addition to (reduction of) reserves	0	0	-577,003	0	0	0	0	0	-73,233
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	0	0	1,477,987	0	0	0	0	0	195,610
Excess (shortage)	247,719	13,389	-6,434,038	4,973	-353,796	-450	1,469,624	2,289,684	-718,050
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	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	Legion	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	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	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	20,000
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	57,744
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	77,744
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	-77,744
Fund balance (deficit) December 31, 2014	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,391,856
Fund balance (deficit) June 30, 2015	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,469,600
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	7,500	0	0	0	0	0	2,351,333
Payments above	0	0	0	0	0	0	0	0	0	20,000
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-650,236
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	0	0	0	7,500	0	0	0	0	0	1,681,097
Excess (shortage)	-84,458	-49,025	296,597	-226,897	304,802	-794	73,224	16,771	28	-3,150,697
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 Six Months
Ending June 30, 2015***

	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, 2014	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) June 30, 2015	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,548</u>	<u>-35,623</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	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, 2015	<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>-17,548</u>	<u>-35,623</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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	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, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Fund balance (deficit) June 30, 2015	<u>-569</u>	<u>824,236</u>	<u>6,422</u>	<u>59,217</u>	<u>247</u>	<u>186,030</u>	<u>584,767</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	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, 2015	<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>824,236</u>	<u>6,422</u>	<u>59,217</u>	<u>247</u>	<u>186,030</u>	<u>584,767</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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2015***

	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	271	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>271</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-271	0	0	0	0
Fund balance (deficit) December 31, 2014	-37,860	-10,285	206	-176,414	58,176	170,999	217,556	273,997	-691,635
Fund balance (deficit) June 30, 2015	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>57,905</u>	<u>170,999</u>	<u>217,556</u>	<u>273,997</u>	<u>-691,635</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	24,021	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-270	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,751</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>34,154</u>	<u>170,999</u>	<u>217,556</u>	<u>273,997</u>	<u>-691,635</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 Six Months
Ending June 30, 2015***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Red Rock	Reliance Group	Rock- wood
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, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Fund balance (deficit) June 30, 2015	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	0	0	0	58,816	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	50,001	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	0	0	0	0	0	0	50,001	58,816	0
Excess (shortage)	-44,638	123,632	2,410	-695,665	-87,469	13,486	-50,001	2,364,140	-216,976
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03		10/03/01	08/26/91
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, 2015***

	South Carolina	State Capital	Transit Casualty	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
	0	0	0	0	0
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	271
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	0	0	0	0	271
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-271
Fund balance (deficit) December 31, 2014	-415,629	382	101,845	-703	2,669,589
Fund balance (deficit) June 30, 2015	-415,629	382	101,845	-703	2,669,318
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,001	0	0	0	83,838
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	49,731
Case basis reserves and reserves for loss adjustment expense at June 30, 2015	1,001	0	0	0	133,569
Excess (shortage)	-416,630	382	101,845	-703	2,535,749
Date of insolvency	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	12/31/05	09/05/05	12/31/86	11/30/07	

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

For the period ended June 30, 2015

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	06/30/2015	12/31/2014	Inc/(Dec)	% Chg
WC	-8,615,727	-12,675,941	4,060,214	-32.03%
Auto	-3,150,697	-3,743,189	592,492	-15.83%
HO	-35,623	-35,623	0	0.00%
Other	2,535,749	2,585,751	-50,002	-1.93%
	-9,266,298	-13,869,002	4,602,704	-33.19%

WC:	06/30/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	37,628,512	34,453,734	3,174,778	9.21%
Case Reserves	40,613,576	41,352,093	-738,517	-1.79%
ALAE Reserves	5,630,663	5,777,582	-146,919	-2.54%
	-8,615,727	-12,675,941	4,060,214	-32.03%

Auto:	06/30/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-1,469,600	-1,391,856	-77,744	5.59%
Case Reserves	1,681,097	2,351,333	-670,236	-28.50%
ALAE Reserves	0	0	0	0.00%
	-3,150,697	-3,743,189	592,492	-15.83%

HO:	06/30/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,623	-35,623	0	0.00%

Other:	06/30/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	2,669,318	2,669,589	-271	-0.01%
Case Reserves	133,569	83,838	49,731	59.32%
ALAE Reserves	0	0	0	0.00%
	2,535,749	2,585,751	-50,002	-1.93%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2015

	Fund Balances
Admin	-452,148
WC	37,628,512
Auto	-1,469,600
HO	-35,623
Other	2,669,318
Total Fund Balances	38,340,459
Less: Administration	-452,148
Insurance Fund Balances	38,792,607

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	37,628,512	40,613,576	5,630,663	-8,615,727
Auto	-1,469,600	1,681,097	0	-3,150,697
HO	-35,623	0	0	-35,623
Other	2,669,318	133,569	0	2,535,749
Total Fund Balances	38,792,607	42,428,242	5,630,663	-9,266,298
Difference	0			0

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

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended June 30, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-4,956,051	0	0	0	-4,956,051
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-794,888	0	59,217	-735,671
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-586,562	0	0	-586,562
Beacon	0	0	0	584,767	584,767
CAGC	0	-2,941,523	0	0	-2,941,523
Carriers	0	1,258,249	0	0	1,258,249
Casualty Reciprocal Exchange	0	-643,886	0	-18	-643,904
Centennial	0	-110,206	0	0	-110,206
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,303,085	0	-10,285	-1,667,166
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	926,213	0	0	926,213
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-708,716	0	0	-708,716
Fremont Indemnity	0	-519,876	0	0	-519,876
Gramercy	-522,440	0	0	0	-522,440
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-892,415	0	57,905	-834,510
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-62,602	0	0	-62,602
Imperial Casualty	0	-304,983	0	0	-304,983
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-46,449	0	273,997	227,548
Legion	-84,458	29,190,692	0	-691,635	28,414,599
Lumbermens	0	2,417,563	0	0	2,417,563
Midland	0	2,132,106	-1,181	-44,638	2,086,287
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	2,080,217	0	0	2,080,217
PHICO	0	-160,238	0	-695,665	-855,903
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-852,903	0	0	-852,903
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	0	0
Reliance Group	296,597	5,722,455	0	2,422,956	8,442,008
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,224	200,490	0	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	711,085	0	0	711,113
ULLICO	0	-125,000	0	0	-125,000
Totals	-1,469,600	37,628,512	-35,623	2,669,318	38,792,607

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended June 30, 2015

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	1,477,987	0	0	0	1,477,987
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	148,685	0	0	148,685
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,096,159	0	0	1,096,159
Beacon	0	0	0	0	0
CAGC	0	6,548,587	0	0	6,548,587
Carriers	0	200,639	0	0	200,639
Casualty Reciprocal Exchange	0	31,395	0	0	31,395
Centennial	0	54,921	0	0	54,921
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	144,697	0	0	144,697
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	3,241,728	0	0	3,241,728
Fremont Indemnity	0	272,195	0	0	272,195
Gramercy	195,610	0	0	0	195,610
H K Porter	0	0	0	0	0
Ins Corp of NY	0	15,011	0	0	15,011
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,352,980	0	23,751	1,376,731
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,500,742	0	0	12,500,742
Lumbermens	0	5,232,312	0	0	5,232,312
Midland	0	408,143	0	0	408,143
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,638,111	0	0	1,638,111
PHICO	0	259,656	0	0	259,656
Pinnacle	0	0	0	0	0
Realm National	0	230,873	0	0	230,873
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,560,423	0	58,816	4,619,239
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	0	0	0	0	0
Villanova	0	910,511	0	0	910,511
ULLICO	0	1,670,489	0	0	1,670,489
Totals	1,681,097	40,613,576	0	133,569	42,428,242

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2015

	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	14,869	0	0	14,869
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	109,616	0	0	109,616
Beacon	0	0	0	0	0
CAGC	0	654,859	0	0	654,859
Carriers	0	20,064	0	0	20,064
Casualty Reciprocal Exchange	0	3,140	0	0	3,140
Centennial	0	5,492	0	0	5,492
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	14,470	0	0	14,470
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	324,173	0	0	324,173
Fremont Indemnity	0	27,220	0	0	27,220
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	135,298	0	0	135,298
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,501	0	0	1,501
Imperial Casualty	0	1,959	0	0	1,959
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,500,148	0	0	2,500,148
Lumbermens	0	523,231	0	0	523,231
Midland	0	40,814	0	0	40,814
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	163,811	0	0	163,811
PHICO	0	25,966	0	0	25,966
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	775,272	0	0	775,272
Realm National	0	23,087	0	0	23,087
Red Rock	0	0	0	0	0
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	91,051	0	0	91,051
ULLICO	0	167,049	0	0	167,049
Totals	0	5,630,663	0	0	5,630,663

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended June 30, 2015

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	6	0	0	0	6
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	7	0	0	7
Beacon	0	0	0	0	0
CAGC	0	64	0	0	64
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
Freestone	0	71	0	0	71
Frontier	0	0	0	0	0
Gramercy	9	0	0	0	9
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	54	0	0	54
Lumbermens	0	41	0	0	41
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	19	0	0	19
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
Red Rock	0	0	0	2	2
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	0	0	0	0	0
Villanova	0	4	0	0	4
ULLICO	0	47	0	0	47
Totals	16	424	0	8	448

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended June 30, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-6,434,038	0	0	0	-6,434,038
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-958,442	0	59,217	-899,225
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-1,792,337	0	0	-1,792,337
Beacon	0	0	0	584,767	584,767
CAGC	0	-10,144,969	0	0	-10,144,969
Carriers	0	1,037,546	0	0	1,037,546
Casualty Reciprocal Exchange	0	-678,421	0	-18	-678,439
Centennial	0	-170,619	0	0	-170,619
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	767,046	0	0	767,046
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-4,274,617	0	0	-4,274,617
Fremont Indemnity	0	-819,291	0	0	-819,291
Gramercy	-718,050	0	0	0	-718,050
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,380,693	0	34,154	-2,346,539
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-79,114	0	0	-79,114
Imperial Casualty	0	-326,527	0	0	-326,527
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-46,449	0	273,997	227,548
Legion	-84,458	14,189,802	0	-691,635	13,413,709
Lumbermens	0	-3,337,980	0	0	-3,337,980
Midland	0	1,683,149	-1,181	-44,638	1,637,330
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	278,295	0	0	278,295
PHICO	0	-445,860	0	-695,665	-1,141,525
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-1,106,863	0	0	-1,106,863
Reciprocal of America	0	-62,171	0	13,486	-48,685
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	296,597	386,760	0	2,364,140	3,047,497
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,224	200,490	0	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	-290,477	0	0	-290,449
ULLICO	0	-1,962,538	0	0	-1,962,538
Totals	-3,150,697	-8,615,727	-35,623	2,535,749	-9,266,298

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,987	0	170,999	676,986
	0	505,987	0	170,999	676,986
1985 Standard Fire	304,802	0	0	0	304,802
1985 Transit Casualty	73,224	200,490	0	101,845	375,559
	378,026	200,490	0	101,845	680,361
1986 Allied Fidelity	4,973	-42,228	0	824,236	786,981
1986 American Druggists	0	163,078	0	0	163,078
1986 Carriers	0	1,037,546	0	0	1,037,546
1986 Midland	0	1,683,149	-1,181	-44,638	1,637,330
	4,973	2,841,545	-1,181	779,598	3,624,935
1987 Beacon	0	0	0	584,767	584,767
1987 Integrity	0	-46,449	0	273,997	227,548
1987 Mission	0	675,506	0	123,632	799,138
1987 Mission National	0	327,024	0	2,410	329,434
	0	956,081	0	984,806	1,940,887
1989 American Mutual	0	-958,442	0	59,217	-899,225
1989 American Mutual Boston	0	1,427,558	0	247	1,427,805
	0	469,116	0	59,464	528,580
1991 American Universal	247,719	0	0	186,030	433,749
1991 Edison	1,469,624	0	0	206	1,469,830
1991 Rockwood	0	257,197	0	-216,976	40,221
	1,717,343	257,197	0	-30,740	1,943,800
1992 First Southern	2,289,684	-40,842	0	-176,414	2,072,428
1992 Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
	2,289,684	-44,871	-21,270	41,142	2,264,685
1994 Employers Casualty	0	767,046	0	0	767,046
1994 Employers National	0	129,153	0	0	129,153
	0	896,199	0	0	896,199
1997 American Eagle	0	-66,046	0	6,422	-59,624
	0	-66,046	0	6,422	-59,624
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	13,389	0	0	-569	12,820
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,597	386,760	0	2,364,140	3,047,497
	-43,810	-986,432	0	2,353,286	1,323,044
2002 PHICO	0	-445,860	0	-695,665	-1,141,525
	0	-445,860	0	-695,665	-1,141,525

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,291	0	0	-819,291
2003 Legion	-84,458	14,189,802	0	-691,635	13,413,709
2003 Reciprocal of America	0	-62,171	0	13,486	-48,685
2003 The Home	0	-2,380,693	0	34,154	-2,346,539
2003 Villanova	28	-290,477	0	0	-290,449
	-84,430	10,637,170	0	-643,995	9,908,745
2004 Casualty Reciprocal Exchange	0	-678,421	0	-18	-678,439
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-678,421	4,376	1,250	-673,589
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	-1,106,863	0	0	-1,106,863
2006 Vesta	16,771	-12,963	-17,548	-703	-14,443
	16,771	-1,119,826	-17,548	-703	-1,121,306
2009 Park Ave	0	278,295	0	0	278,295
	0	278,295	0	0	278,295
2010 Aequicap	-6,434,038	0	0	0	-6,434,038
2010 Ins Corp of NY	0	-79,114	0	0	-79,114
2010 Imperial Casualty	0	-326,527	0	0	-326,527
	-6,434,038	-405,641	0	0	-6,839,679
2011 Atlantic Mutual	0	-1,792,337	0	0	-1,792,337
2011 Centennial	0	-170,619	0	0	-170,619
	0	-1,962,956	0	0	-1,962,956
2012 CAGC	0	-10,144,969	0	0	-10,144,969
	0	-10,144,969	0	0	-10,144,969
2013 Lumbermens	0	-3,337,980	0	0	-3,337,980
2013 ULLICO	0	-1,962,538	0	0	-1,962,538
2013 Gramercy	-718,050	0	0	0	-718,050
	-718,050	-5,300,518	0	0	-6,018,568
2014 Freestone	0	-4,274,617	0	0	-4,274,617
	0	-4,274,617	0	0	-4,274,617
2015 Red Rock	0	0	0	-50,001	-50,001
	0	0	0	-50,001	-50,001
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,150,697	-8,615,727	-35,623	2,535,749	-9,266,298