

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At September 30, 2012

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-356,755	37,466,572	636,124	-35,712	2,521,748	40,231,977
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-356,755	37,542,501	636,124	-35,712	2,521,748	40,307,906
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-356,755	37,542,501	636,124	-35,712	2,521,748	40,307,906
Total liabilities and fund balances	-356,755	37,542,501	636,124	-35,712	2,521,748	40,307,906

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

**For the Nine Months
Ending September 30, 2012**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	5,998,201	57,939	0	133,006	6,189,146
Recovery from second injury fund	0	86,191	0	0	0	86,191
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	5,814,448	0	0	0	5,814,448
Other Income	0	0	0	0	0	0
Interest	25,436	0	0	0	0	25,436
	<u>25,436</u>	<u>11,898,840</u>	<u>57,939</u>	<u>0</u>	<u>133,006</u>	<u>12,115,221</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,233,352	0	0	0	1,233,352
Indemnity	0	783,006	0	0	0	783,006
Claims	0	0	895,053	0	0	895,053
Adjustment expenses	0	68,564	1,022	0	0	69,586
Legal expenses	0	143,283	189,459	0	1,421	334,163
Return premiums	0	66,871	17,557	0	566	84,994
Interest expense	0	0	0	0	0	0
Administrative expense	499,561	0	0	0	0	499,561
Administrative expense allocation	0	0	0	0	0	0
	<u>499,561</u>	<u>2,295,076</u>	<u>1,103,091</u>	<u>0</u>	<u>1,987</u>	<u>3,899,715</u>
Excess (deficit) of revenues over (under) expenditures	-474,125	9,603,764	-1,045,152	0	131,019	8,215,506
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) September 30, 2012	<u>-356,755</u>	<u>37,542,501</u>	<u>636,124</u>	<u>-35,712</u>	<u>2,521,748</u>	<u>40,307,906</u>

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	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	1,599	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	13,161	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>1,599</u>	<u>13,161</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	-154	0	0	0	15,809	59,268	0	5,411	17,540	0
Indemnity	0	0	0	0	0	219,978	0	4,860	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	2,413	1,500	340	348	342	0
Legal expenses	0	0	0	0	0	8,920	0	0	0	315
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>-154</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,222</u>	<u>289,666</u>	<u>340</u>	<u>10,619</u>	<u>17,882</u>	<u>315</u>
Excess (deficit) of revenues over (under) expenditures	154	0	0	1,599	-5,061	-289,666	-340	-10,619	-17,882	-315
Fund balance (deficit) December 31, 2011	5,845	162,822	-66,046	1,378,779	-997,591	-49,758	0	1,291,159	-564,694	-746
Fund balance (deficit) September 30, 2012	<u>5,999</u>	<u>162,822</u>	<u>-66,046</u>	<u>1,380,378</u>	<u>-1,002,652</u>	<u>-339,424</u>	<u>-340</u>	<u>1,280,540</u>	<u>-582,576</u>	<u>-1,061</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	0	173,590	950,907	0	254,907	111,410	2,022
Payments above	-154	0	0	0	18,222	280,746	340	10,619	17,882	0
Addition to (reduction of) reserves	-154	0	0	0	14,977	730,800	340	-1,061	-1,459	-347
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>170,345</u>	<u>1,400,961</u>	<u>0</u>	<u>243,227</u>	<u>92,069</u>	<u>1,675</u>
Excess (shortage)	<u>5,999</u>	<u>162,822</u>	<u>-66,046</u>	<u>1,380,378</u>	<u>-1,172,997</u>	<u>-1,740,385</u>	<u>-340</u>	<u>1,037,313</u>	<u>-674,645</u>	<u>-2,736</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89			01/16/86		03/21/05
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90			01/16/87		

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida
Revenues:									
Recovery from conservators	0	0	1,909	0	0	0	3,708	56,946	0
Recovery from second injury fund	0	0	73,030	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	74,939	0	0	0	3,708	56,946	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	9,240	1,251	34,146	0	0	44,764	122,833	0	0
Indemnity	0	0	16,320	0	0	0	7,860	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	63	0	877	0	0	551	5,451	0	0
Legal expenses	0	0	1,257	0	0	2,987	2,589	0	0
Return premiums	0	66,871	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	9,303	68,122	52,600	0	0	48,302	138,733	0	0
Excess (deficit) of revenues over (under) expenditures	-9,303	-68,122	22,339	0	0	-48,302	-135,025	56,946	0
Fund balance (deficit) December 31, 2011	-8,722	-1,823,853	977,562	128,952	-40,842	-438,471	-489,642	448,268	-4,029
Fund balance (deficit) September 30, 2012	-18,025	-1,891,975	999,901	128,952	-40,842	-486,773	-624,667	505,214	-4,029
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	27,305	63,993	200,397	0	0	374,189	1,303,205	0	0
Payments above	9,303	1,251	51,343	0	0	45,315	136,144	0	0
Addition to (reduction of) reserves	-930	-11,648	77,526	0	0	-3,454	843,001	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	17,072	51,094	226,580	0	0	325,420	2,010,062	0	0
Excess (shortage)	-35,097	-1,943,069	773,321	128,952	-40,842	-812,193	-2,634,729	505,214	-4,029
Date of insolvency		01/05/01	01/31/94	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92
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

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Midland	Mission	Mission National	Park Avenue	PHICO
Revenues:										
Recovery from conservators	0	0	0	0	5,620,122	0	0	17	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	530,004	0	0	0	5,043,406	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	6,150,126	0	0	17	5,043,406	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	22,169	1,112	577,846	671	0	0	167,811	715
Indemnity	0	0	0	-18,201	60,910	42,267	0	0	374,243	24,366
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	163	95	35,466	9,146	0	0	7,949	0
Legal expenses	0	0	1,184	14,638	74,437	0	0	0	24,419	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	23,516	-2,356	748,659	52,084	0	0	574,422	25,081
Excess (deficit) of revenues over (under) expenditures	0	0	-23,516	2,356	5,401,467	-52,084	0	17	4,468,984	-25,081
Fund balance (deficit) December 31, 2011	0	-89,673	-26,604	-731,756	19,602,576	2,654,325	674,449	326,435	-2,523,922	-227,623
Fund balance (deficit) September 30, 2012	0	-89,673	-50,120	-729,400	25,004,043	2,602,241	674,449	326,452	1,945,062	-252,704
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	47,334	232,850	17,872,891	1,070,956	0	0	2,654,618	410,642
Payments above	0	0	22,332	-16,994	674,222	52,084	0	0	550,003	25,081
Addition to (reduction of) reserves	0	0	-3,537	-217,404	-177,055	-5,209	0	0	411,060	-1,721
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	0	0	21,465	32,440	17,021,614	1,013,663	0	0	2,515,675	383,840
Excess (shortage)	0	-89,673	-71,585	-761,840	7,982,429	1,588,578	674,449	326,452	-570,613	-636,544
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	02/01/02
Final date for filing claims	10/10/86	03/25/88			06/30/05	04/03/87	02/24/88	02/24/88		08/01/03

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Recip- -rocal of America	Reliance Group	Realm National	Rockwood	South Carolina	Superior National	Transit Casualty	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	0	4,467	0	0	0	0	0	0	309,433	5,998,201
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	86,191
Assessments	0	241,038	0	0	0	0	0	0	0	5,814,448
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	245,505	0	0	0	0	0	0	309,433	11,898,840
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	134,448	0	0	0	0	0	0	18,472	1,233,352
Indemnity	0	50,403	0	0	0	0	0	0	0	783,006
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	3,412	0	0	0	0	0	0	448	68,564
Legal expenses	0	5,384	2,887	0	0	0	0	4,063	203	143,283
Return premiums	0	0	0	0	0	0	0	0	0	66,871
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	0	193,647	2,887	0	0	0	0	4,063	19,123	2,295,076
Excess (deficit) of revenues over (under) expenditures	0	51,858	-2,887	0	0	0	0	-4,063	290,310	9,603,764
Fund balance (deficit) December 31, 2011	-61,344	8,539,164	-466,451	256,795	-95,232	-118,111	195,209	-2,189	123,696	27,938,737
Fund balance (deficit) September 30, 2012	-61,344	8,591,022	-469,338	256,795	-95,232	-118,111	195,209	-6,252	414,006	37,542,501
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	5,955,273	174,986	0	27,689	0	0	614	1,110,393	33,020,171
Payments above	0	188,263	0	0	0	0	0	0	18,920	2,084,922
Addition to (reduction of) reserves	0	-139,559	-3,176	0	1	0	0	1,082	-1,689	1,510,384
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	0	5,627,451	171,810	0	27,690	0	0	1,696	1,089,784	32,445,633
Excess (shortage)	-61,344	2,963,571	-641,148	256,795	-122,922	-118,111	195,209	-7,948	-675,778	5,096,868
Date of insolvency	01/29/03	10/03/01		08/26/91	03/21/05	09/25/00	12/31/85		07/28/03	
Final date for filing claims	09/30/04	04/03/03		08/26/92		03/25/02	12/31/86		06/30/05	

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

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	57,939
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>57,939</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	850,053	0	0	0	0	0	0
Adjustment expenses	0	0	1,022	0	0	0	0	0	0
Legal expenses	0	0	189,459	0	0	0	0	0	0
Return premiums	0	0	14,891	0	2,666	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>1,055,425</u>	<u>0</u>	<u>2,666</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-1,055,425	0	-2,666	0	0	0	57,939
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) September 30, 2012	<u>247,331</u>	<u>13,368</u>	<u>-3,180,836</u>	<u>4,966</u>	<u>-494,030</u>	<u>-450</u>	<u>1,467,326</u>	<u>2,286,104</u>	<u>-129,305</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	851,075	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-544,951	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	<u>0</u>	<u>0</u>	<u>3,349,250</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>-6,530,086</u>	<u>4,966</u>	<u>-494,030</u>	<u>-450</u>	<u>1,467,326</u>	<u>2,286,104</u>	<u>-129,305</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 OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	57,939
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>57,939</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	45,000	0	895,053
Adjustment expenses	0	0	0	0	0	0	0	0	1,022
Legal expenses	0	0	0	0	0	0	0	0	189,459
Return premiums	0	0	0	0	0	0	0	0	17,557
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>45,000</u>	<u>0</u>	<u>1,103,091</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	-45,000	0	-1,045,152
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) September 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>20,568</u>	<u>0</u>	<u>636,124</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	45,000	0	896,075
Addition to (reduction of) reserves	0	0	0	0	0	0	1	0	-544,950
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,128</u>	<u>0</u>	<u>3,362,878</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>-2,726,754</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 Nine Months
Ending September 30, 2012***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:					
Assessment refunds	0	0	0	0	0
Claims	0	0	0	0	0
Adjustment expenses	0	0	0	0	0
Legal expenses	0	0	0	0	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0
Fund balance (deficit) December 31, 2011	-1,181	-21,270	4,376	-17,637	-35,712
Fund balance (deficit) September 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 September 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**

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
Revenues:									
Recovery from conservators	0	0	117	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>117</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	117	0	0	0	0	0	0
Fund balance (deficit) December 31, 2011	-569	822,947	6,295	54,030	247	185,739	583,852	-18	886
Fund balance (deficit) September 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 September 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
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	17,010	0	0	115,879
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>115,879</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	1,421	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>1,421</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-566	0	0	-1,421	17,010	0	0	115,879
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) September 30, 2012	<u>-37,860</u>	<u>-13,964</u>	<u>206</u>	<u>-176,414</u>	<u>41,276</u>	<u>170,737</u>	<u>217,216</u>	<u>263,652</u>	<u>-781,329</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	-1,421	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,153</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,964</u>	<u>206</u>	<u>-176,414</u>	<u>15,123</u>	<u>170,737</u>	<u>217,216</u>	<u>263,652</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		07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88	06/30/05

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

Schedule VII

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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Reliance Group	Rockwood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2011	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,408,124	-216,976	-414,437
Fund balance (deficit) September 30, 2012	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,408,124	-216,976	-414,437
Case basis reserves and reserves for loss adjustment expense at December 31, 2011	0	0	0	0	0	0	58,816	0	1,001
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-47,419	123,438	2,406	-695,665	-87,469	13,465	2,349,308	-216,976	-415,438
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Nine Months
Ending September 30, 2012***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	133,006
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>133,006</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	1,421
Return premiums	0	0	0	566
Administrative expense allocation	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,987</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	131,019
Fund balance (deficit) December 31, 2011	382	99,556	-703	2,390,729
Fund balance (deficit) September 30, 2012	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,521,748</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	-1,421
Case basis reserves and reserves for loss adjustment expense at September 30, 2012	<u>0</u>	<u>0</u>	<u>0</u>	<u>85,970</u>
Excess (shortage)	<u>382</u>	<u>99,556</u>	<u>-703</u>	<u>2,435,778</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 September 30, 2012

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	09/30/2012	12/31/2011	Inc/(Dec)	% Chg
WC	5,096,868	-5,081,434	10,178,302	-200.30%
Auto	-2,726,754	-3,122,627	395,873	-12.68%
HO	-35,712	-35,712	0	0.00%
Other	2,435,778	2,303,338	132,440	5.75%
	<u>4,770,180</u>	<u>-5,936,435</u>	<u>10,706,615</u>	<u>-180.35%</u>

WC:	09/30/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	37,542,501	27,938,737	9,603,764	34.37%
Case Reserves	27,900,436	28,340,423	-439,987	-1.55%
ALAE Reserves	4,545,197	4,679,748	-134,551	-2.88%
	<u>5,096,868</u>	<u>-5,081,434</u>	<u>10,178,302</u>	<u>-200.30%</u>

Auto:	09/30/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	636,124	1,681,276	-1,045,152	-62.16%
Case Reserves	3,362,878	4,803,903	-1,441,025	-30.00%
ALAE Reserves	0	0	0	0.00%
	<u>-2,726,754</u>	<u>-3,122,627</u>	<u>395,873</u>	<u>-12.68%</u>

HO:	09/30/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	-35,712	-35,712	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	<u>-35,712</u>	<u>-35,712</u>	<u>0</u>	<u>0.00%</u>

Other:	09/30/2012	12/31/2011	Inc/(Dec)	% Chg
Cash Fund	2,521,748	2,390,729	131,019	5.48%
Case Reserves	85,970	87,391	-1,421	-1.63%
ALAE Reserves	0	0	0	0.00%
	<u>2,435,778</u>	<u>2,303,338</u>	<u>132,440</u>	<u>5.75%</u>

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended September 30, 2012 Page 2

	Fund Balances
Admin	-356,755
WC	37,542,501
Auto	636,124
HO	-35,712
Other	2,521,748
Total Fund Balances	40,307,906
 Less: Administration	 -356,755
 Insurance Fund Balances	 40,664,661

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	37,542,501	27,900,436	4,545,197	5,096,868
Auto	636,124	3,362,878	0	-2,726,754
HO	-35,712	0	0	-35,712
Other	2,521,748	85,970	0	2,435,778
Total Fund Balances	40,664,661	31,349,284	4,545,197	4,770,180
 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, 2012

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-3,180,836	0	0	0	-3,180,836
Allied Fidelity	4,966	5,999	0	822,947	833,912
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-1,002,652	0	54,030	-948,622
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	-339,424	0	0	-339,424
Beacon	0	0	0	583,852	583,852
CAGC	0	-340	0	0	-340
Carriers	0	1,280,540	0	0	1,280,540
Casualty Reciprocal Exchange	0	-582,576	0	-18	-582,594
Centennial	0	-18,025	0	0	-18,025
Consolidated American	-450	-1,061	0	-37,860	-39,371
Commercial Casualty	0	0	0	886	886
Credit General	-494,030	-1,891,975	0	-13,964	-2,399,969
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	999,901	0	0	999,901
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	-486,773	0	0	-486,773
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-624,667	0	41,276	-583,391
Ideal Mutual	0	505,214	0	170,737	675,951
Ins Corp of NY	0	-50,120	0	0	-50,120
Imperial Casualty	0	-729,400	0	0	-729,400
Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
Integrity	0	-89,673	0	263,652	173,979
Legion	-129,305	25,004,043	0	-781,329	24,093,409
Midland	0	2,602,241	-1,181	-47,419	2,553,641
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,452	0	2,406	328,858
Park Ave	0	1,945,062	0	0	1,945,062
PHICO	0	-252,704	0	-695,665	-948,369
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-469,338	0	0	-469,338
Reciprocal of America	0	-61,344	0	13,465	-47,879
Reliance Group	292,863	8,591,022	0	2,408,124	11,292,009
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	20,568	-6,252	-17,637	-703	-4,024
Villanova	0	414,006	0	0	414,006
Totals	636,124	37,542,501	-35,712	2,521,748	40,664,661

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended September 30, 2012

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	3,349,250	0	0	0	3,349,250
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	154,859	0	0	154,859
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,273,601	0	0	1,273,601
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	221,115	0	0	221,115
Casualty Reciprocal Exchange	0	83,699	0	0	83,699
Centennial	0	15,520	0	0	15,520
Consolidated American	0	1,523	0	0	1,523
Commercial Casualty	0	0	0	0	0
Credit General	0	46,449	0	0	46,449
Edison	0	0	0	0	0
Employers Casualty	0	205,982	0	0	205,982
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	295,836	0	0	295,836
H K Porter	0	0	0	0	0
Ins Corp of NY	0	19,514	0	0	19,514
Imperial Casualty	0	29,491	0	0	29,491
The Home	0	1,827,329	0	26,153	1,853,482
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	14,184,678	0	0	14,184,678
Midland	0	921,512	0	0	921,512
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,286,977	0	0	2,286,977
PHICO	0	348,945	0	0	348,945
Pinnacle	0	0	0	0	0
Realm National	0	156,191	0	0	156,191
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,809,787	0	58,816	4,868,603
Rockwood	0	0	0	0	0
South Carolina	7,500	25,173	0	1,001	33,674
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	6,128	1,542	0	0	7,670
Villanova	0	990,713	0	0	990,713
Totals	3,362,878	27,900,436	0	85,970	31,349,284

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended September 30, 2012

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	15,486	0	0	15,486
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	127,360	0	0	127,360
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	22,112	0	0	22,112
Casualty Reciprocal Exchange	0	8,370	0	0	8,370
Centennial	0	1,552	0	0	1,552
Consolidated American	0	152	0	0	152
Commercial Casualty	0	0	0	0	0
Credit General	0	4,645	0	0	4,645
Edison	0	0	0	0	0
Employers Casualty	0	20,598	0	0	20,598
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	29,584	0	0	29,584
H K Porter	0	0	0	0	0
The Home	0	182,733	0	0	182,733
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,951	0	0	1,951
Imperial Casualty	0	2,949	0	0	2,949
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,836,936	0	0	2,836,936
Midland	0	92,151	0	0	92,151
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	228,698	0	0	228,698
PHICO	0	34,895	0	0	34,895
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	817,664	0	0	817,664
Realm National	0	15,619	0	0	15,619
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	154	0	0	154
Villanova	0	99,071	0	0	99,071
Totals	0	4,545,197	0	0	4,545,197

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended September 30, 2012

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	28	0	0	0	28
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	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	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	7	0	0	7
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	40	0	1	41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	1	0	0	1
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	71	0	0	71
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	22	0	0	22
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
Totals	31	229	0	9	269

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended September 30, 2012

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,368	0	0	-569	12,799
Aequicap	-6,530,086	0	0	0	-6,530,086
Allied Fidelity	4,966	5,999	0	822,947	833,912
American Druggists	0	162,822	0	0	162,822
American Eagle	0	-66,046	0	6,412	-59,634
American Mutual	0	-1,172,997	0	54,030	-1,118,967
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	-1,740,385	0	0	-1,740,385
Beacon	0	0	0	583,852	583,852
CAGC	0	-340	0	0	-340
Carriers	0	1,037,313	0	0	1,037,313
Casualty Reciprocal Exchange	0	-674,645	0	-18	-674,663
Centennial	0	-35,097	0	0	-35,097
Consolidated American	-450	-2,736	0	-37,860	-41,046
Commercial Casualty	0	0	0	886	886
Credit General	-494,030	-1,943,069	0	-13,964	-2,451,063
Edison	1,467,326	0	0	206	1,467,532
Employers Casualty	0	773,321	0	0	773,321
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	-812,193	0	0	-812,193
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,634,729	0	15,123	-2,619,606
Ideal Mutual	0	505,214	0	170,737	675,951
Ins Corp of NY	0	-71,585	0	0	-71,585
Imperial Casualty	0	-761,840	0	0	-761,840
Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
Integrity	0	-89,673	0	263,652	173,979
Legion	-129,305	7,982,429	0	-781,329	7,071,795
Midland	0	1,588,578	-1,181	-47,419	1,539,978
Mission	0	674,449	0	123,438	797,887
Mission National	0	326,452	0	2,406	328,858
Park Ave	0	-570,613	0	0	-570,613
PHICO	0	-636,544	0	-695,665	-1,332,209
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-641,148	0	0	-641,148
Reciprocal of America	0	-61,344	0	13,465	-47,879
Reliance Group	292,863	2,963,571	0	2,349,308	5,605,742
Rockwood	0	256,795	0	-216,976	39,819
South Carolina	-226,897	-122,922	0	-415,438	-765,257
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	-7,948	-17,637	-703	-11,848
Villanova	0	-675,778	0	0	-675,778
Totals	-2,726,754	5,096,868	-35,712	2,435,778	4,770,180

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

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,214	0	170,737	675,951
	0	505,214	0	170,737	675,951
1985 Standard Fire	304,326	0	0	0	304,326
1985 Transit Casualty	73,109	195,209	0	99,556	367,874
	377,435	195,209	0	99,556	672,200
1986 Allied Fidelity	4,966	5,999	0	822,947	833,912
1986 American Druggists	0	162,822	0	0	162,822
1986 Carriers	0	1,037,313	0	0	1,037,313
1986 Midland	0	1,588,578	-1,181	-47,419	1,539,978
	4,966	2,794,712	-1,181	775,528	3,574,025
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	326,452	0	2,406	328,858
	0	911,228	0	973,348	1,884,576
1989 American Mutual	0	-1,172,997	0	54,030	-1,118,967
1989 American Mutual Boston	0	1,380,378	0	247	1,380,625
	0	207,381	0	54,277	261,658
1991 American Universal	247,331	0	0	185,739	433,070
1991 Edison	1,467,326	0	0	206	1,467,532
1991 Rockwood	0	256,795	0	-216,976	39,819
	1,714,657	256,795	0	-31,031	1,940,421
1992 First Southern	2,286,104	-40,842	0	-176,414	2,068,848
1992 Insurance Co of Florida	0	-4,029	-21,270	217,216	191,917
	2,286,104	-44,871	-21,270	40,802	2,260,765
1994 Employers Casualty	0	773,321	0	0	773,321
1994 Employers National	0	128,952	0	0	128,952
	0	902,273	0	0	902,273
1997 American Eagle	0	-66,046	0	6,412	-59,634
	0	-66,046	0	6,412	-59,634
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,368	0	0	-569	12,799
2001 Credit General	-494,030	-1,943,069	0	-13,964	-2,451,063
2001 Reliance Group	292,863	2,963,571	0	2,349,308	5,605,742
	-187,799	1,020,502	0	2,334,775	3,167,478
2002 PHICO	0	-636,544	0	-695,665	-1,332,209
	0	-636,544	0	-695,665	-1,332,209

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

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-812,193	0	0	-812,193
2003 Legion	-129,305	7,982,429	0	-781,329	7,071,795
2003 Reciprocal of America	0	-61,344	0	13,465	-47,879
2003 The Home	0	-2,634,729	0	15,123	-2,619,606
2003 Villanova	0	-675,778	0	0	-675,778
	-129,305	3,798,385	0	-752,741	2,916,339
2004 Casualty Reciprocal Exchange	0	-674,645	0	-18	-674,663
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-674,645	4,376	1,250	-669,813
2005 Consolidated American	-450	-2,736	0	-37,860	-41,046
2005 South Carolina	-226,897	-122,922	0	-415,438	-765,257
	-227,347	-125,658	0	-453,298	-806,303
2006 Realm National	0	-641,148	0	0	-641,148
2006 Vesta	14,440	-7,948	-17,637	-703	-11,848
	14,440	-649,096	-17,637	-703	-652,996
2009 Park Ave	0	-570,613	0	0	-570,613
	0	-570,613	0	0	-570,613
2010 Aequicap	-6,530,086	0	0	0	-6,530,086
2010 Ins Corp of NY	0	-71,585	0	0	-71,585
2010 Imperial Casualty	0	-761,840	0	0	-761,840
	-6,530,086	-833,425	0	0	-7,363,511
2011 Atlantic Mutual	0	-1,740,385	0	0	-1,740,385
2011 Centennial	0	-35,097	0	0	-35,097
	0	-1,775,482	0	0	-1,775,482
2012 CAGC	0	-340	0	0	-340
	0	-340	0	0	-340
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,726,754	5,096,868	-35,712	2,435,778	4,770,180