Schedule I Page 1.

### STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At March 31, 2013</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-81,317	36,795,829	-147,515	-35,712	2,540,104	39,071,389
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-81,317	36,871,758	-147,515	-35,712	2,540,104	39,147,318
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-81,317	36,871,758	-147,515	-35,712	2,540,104	39,147,318
Total liabilities and fund balances	-81,317	36,871,758	-147,515	-35,712	2,540,104	39,147,318

### STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Three Months						Page 2
Ending March 31, 2013		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	114,709	2,202	0	8,809	125,720
Recovery from second injury fund	0	2,356	0	0	0	2,356
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	6,229	0	0	0	0	6,229
	6,229	117,065	2,202	0	8,809	134,305
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	433,853	0	0	0	433,853
Indemnity	0	72,542	0	0	0	72,542
Claims	0	0	50,000	0	0	50,000
Adjustment expenses	0	32,643		0	0	32,643
Legal expenses	0	57,114	47,145	0	711	104,970
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	204,916	0	0	0	0	204,916
Administrative expense allocation	0	0	0	0	0	0
	204,916	596,152	97,145	0	711	898,924
Excess (deficit) of revenues						
over (under) expenditures	-198,687	-479,087	-94,943	0	8,098	-764,619
Fund balance (deficit) December 31, 2012	117,370		-52,572	-35,712	2,532,006	39,911,937
Fund balance (deficit) March 31, 2013	-81,317	1 1		-35,712	2,540,104	39,147,318

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

For the Three Months				American					Cooucity	Concol
Ending March 31, 2013	Allied	American	Amorican	American Mutual	American	Atlantic			Casualty Reciprocal	Consol- idated
	Fidelity	Druggists	Eagle	Boston	Mutual	Mutual	CAGC	Carriers	Exchange	American
Revenues:	<u> </u>	Druggioto	Lugio	Booton	mataan	mataar	0/100	Garriero	Exertange	/ interioun
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
	0	0	0	0	2,356	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	3,178	15,889	0	0	4,865	0
Indemnity	0	0	0	0	0	6,659	0	1,620	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	416	577	0	0	0	0
Legal expenses	0	0	0	0	0	0	1,666	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	3,594	23,125	1,666	1,620	4,865	0
Excess (deficit) of revenues										
over (under) expenditures	0	0	0	0	-1,238	-23,125	-1,666	-1,620	-4,865	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) March 31, 2013	6,003	162,929	-66,046	1,426,257	-756,644	-425,237	-10,960	1,275,411	-594,148	-1,107
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	3,594	23,125	0	1,620	4,865	0
Addition to (reduction of) reserves	0	0	0	0	1,863	-4,090	0	-162	-295	0
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2013	0	0	0	0	169,400	1,354,713	0	238,766	61,850	0
Excess (shortage)	6,003	162,929	-66,046	1,426,257	-926,044	-1,779,950	-10,960	1,036,645	-655,998	-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

# SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For	the	Thre	е	Mor	nths	
_			-			

<u>Ending March 31, 2013</u>

Ending March 31, 2013	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	ldeal Mutual	Co of Florida
Revenues:	Centerman	Ceneral	ousually	National	oounem	maching	Home	mataan	Tionda
Recovery from conservators	0	2,582	0	0	0	0	0	0	0
Recovery from second injury fund	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	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	4,520	2,319	0	0	0	967	43,997	0	0
Indemnity	0	0	5,838	0	0	0	2,358	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	34		0	0	21	1,462	0	0
Legal expenses	535	0	-	0	0	470	1,409	0	0
Return premiums	0	0	-	0	0	0	0	0	0
Administrative expense allocation	0	0	-	0	0	0	0	0	0
	5,055	2,353	5,838	0	0	1,458	49,226	0	0
Excess (deficit) of revenues									
over (under) expenditures	-5,055	229	,	0	0	,	-49,226	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) March 31, 2013	-28,121	-1,906,835	981,079	129,036	-40,842	-499,258	-707,128	505,526	-4,029
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2012	13,547	47,178		0	0	321,816	1,962,125	0	0
Payments above	4,520	2,353		0	0	988	47,817	0	0
Addition to (reduction of) reserves	-1,041	27,273	-584	0	0	-1,016	-8,171	0	0
Case basis reserves and reserves for loss									_
adjustment expense at March 31, 2013	7,986	72,098	214,486	0	0	319,812	1,906,137	0	0
Excess (shortage)	-36,107	-1,978,933	766,593	129,036	-40,842	-819,070	-2,613,265	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

Insurance

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

# For the Three Months

Ending March 31, 2013

	lowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Midland	Mission	Mission National	Park Avenue	PHICO
Revenues:				,	0					
Recovery from conservators	0	0	0	0	61,467	0	0	7	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	61,467	0	0	7	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	1,642	0	183,137	231	0	0	102,462	0
Indemnity	0	0	0	0	5,908	9,224	0	0	16,504	7,874
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	6,219	8,306	0	0	1,899	0
Legal expenses	0	0	0	543	33,333	0	0	0	14,074	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	1,642	543	228,597	17,761	0	0	134,939	7,874
Excess (deficit) of revenues										
over (under) expenditures	0	0	-1,642	-543	-167,130	-17,761	0	7	-134,939	-7,874
Fund balance (deficit) December 31, 2012	0	-89,673	-56,298	-730,766	24,690,226	2,853,751	674,890	326,672	1,806,853	-265,413
Fund balance (deficit) March 31, 2013	0	-89,673	-57,940	-731,309	24,523,096	2,835,990	674,890	326,679	1,671,914	-273,287
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2012	0	0	18,849	32,440	16,791,311	996,431	0	0	2,454,749	375,178
Payments above	0	0	1,642	0	195,264	17,761	0	0	120,865	7,874
Addition to (reduction of) reserves	0	0	22,400	19,250	187,352	-1,775	0	0	111,452	-787
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2013	0	0	39,607	51,690	16,783,399	976,895	0	0	2,445,336	366,517
Excess (shortage)	0	-89,673	-97,547	-782,999	7,739,697	1,859,095	674,890	326,679	-773,422	-639,804
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	12/31/12	02/15/10	06/30/05	04/03/87	02/24/88	02/24/88	02/15/10	08/01/03

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

For the Three Months Ending March 31, 2013	Recip									
	-rocal of	Reliance	Realm	Declarated	South Carolina	Superior	Transit	Veete	Villeneure	Total
Revenues:	America	Group	National	Rockwood	Carolina	National	Casualty	Vesta	Villanova	Total
Recovery from conservators	0	50,653	0	0	0	0	0	0	0	114,709
Recovery from second injury fund	0	0,000	0	0	0	0	0	0	0	2,356
Assessments	0	0	0		0	0	0	0	0	2,330
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	50,653	0		0	0	0	0	0	117,065
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	63,117	0	0	0	0	0	0	7,529	433,853
Indemnity	0	16,557	0	0	0	0	0	0	0	72,542
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	13,475	0	0	0	0	0	0	234	32,643
Legal expenses	0	482	4,442	0	0	0	0	160	0	57,114
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	93,631	4,442	0	0	0	0	160	7,763	596,152
Excess (deficit) of revenues										
over (under) expenditures	0	-42,978	-4,442		0	0	0	-160	-7,763	-479,087
Fund balance (deficit) December 31, 2012	-61,344		-484,044		-95,232	,	200,308	-12,865	405,671	37,350,845
Fund balance (deficit) March 31, 2013	-61,344	8,466,531	-488,486	256,963	-95,232	-118,111	200,308	-13,025	397,908	36,871,758
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2012	0	5,530,385	311,792		13,200	0	0	0		32,035,009
Payments above	0	93,149	0	0	0	0	0	0	7,763	539,038
Addition to (reduction of) reserves	0	41,325	-4,886	0	0	0	0	0	-927	387,181
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2013	0	5,478,561	306,906	0	13,200	0	0	0	1,075,793	31,883,152
Excess (shortage)	-61,344	2,987,970	-795,392	256,963	-108,432	-118,111	200,308	-13,025	-677,885	4,988,606
Date of insolvency	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85	08/01/06	07/28/03	
Final date for filing claims	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86	11/30/07	06/30/05	

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months <u>Ending March 31, 2013</u>						Consol-			
	American	Acceleration		Allied	Credit	idated		First	
	Universal	National	Aequicap	Fidelity	General	American	Edison	Southern	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	50,000	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	47,145	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	97,145	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	-97,145	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	-129,305
Fund balance (deficit) March 31, 2013	247,493	13,377	-3,963,791	4,969	-493,410	-450	1,468,286	2,287,599	-129,305
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	50,000	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-142,197		0	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2013	0	0	2,989,321	0	0	0	0	0	0
Excess (shortage)	247,493	13,377	-6,953,112	4,969	-493,410	-450	1,468,286	2,287,599	-129,305
Data af inach anns	04/00/04		00/07/44	07/45/00	04/05/04	00/04/05	00/00/04	40/04/00	07/00/00
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	07/28/03
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	06/30/05

Schedule V Page 9.

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

# For the Three Months

<u>Ending March 31, 2013</u>

<u>Ending March 31, 2013</u>	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:									
Recovery from conservators	0	2,202	0	0	0	0	0	0	2,202
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	2,202	0	0	0	0	0	0	2,202
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	50,000
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	47,145
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	97,145
Excess (deficit) of revenues									
over (under) expenditures	0	2,202	0	0	0	0	0	0	-94,943
Fund balance (deficit) December 31, 2012	-49,025		-219,397		-794	73,157	13,966	28	-52,572
Fund balance (deficit) March 31, 2013	-49,025	295,257	-219,397	304,525	-794	73,157	13,966	28	-147,515
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2012	0	0	7,500	0	0	0	1,128	0	3,190,146
Payments above	0	0	0	0	0	0	0	0	50,000
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	-142,197
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2013	0	0	7,500	0	0	0	1,128	0	2,997,949
Excess (shortage)	-49,025	295,257	-226,897	304,525	-794	73,157	12,838	28	-3,145,464
Date of insolvency	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	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

#### SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the Three Months Ending March 31, 2013		Insurance Co of	State		
	Midland	Florida	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
	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	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	0	0	0	0	0
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) March 31, 2013	-1,181	-21,270	4,376	-17,637	-35,712
	.,	,	.,	,	00,1
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 March 31, 2013	0	0	0	0	0
aujustment expense at March 31, 2013	0	0	0	0	0
Excess (shortage)	-1,181	-21,270	4,376	-17,637	-35,712
Date of insolvency Final date for filing claims	04/03/86 04/03/87	12/29/92 06/29/93	03/05/04 09/05/05	08/01/06 11/30/07	

Schedule VII Page 11.

### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months					American			Coovelty	
Ending March 31, 2013	Acceleration	Allied	American	American	Mutual	American		Casualty Reciprocal	Commercial
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	Exchange	Casualty
Revenues:		Thaohty	Lagio	mataar	Booton	Universal	Bouton	Exertainge	oublany
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, 2012	-569	823,485	6,416	59,163	247	185,860	584,234	-18	886
Fund balance (deficit) March 31, 2013	-569	823,485	6,416	59,163	247	185,860	584,234	-18	886
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 March 31, 2013	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	823,485	6,416	59,163	247	185,860	584,234	-18	886
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

### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months <u>Ending March 31, 2013</u>	Consol- idated American	Credit General	Edison	First Southern	The Home	ldeal 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
	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	711	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	711	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	-711	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) March 31, 2013	-37,860	-14,047	206	-176,414	39,820	170,843	217,358	263,824	-781,329
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	-712	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2013	0	0	0	0	24,949	0	0	0	0
Excess (shortage)	-37,860	-14,047	206	-176,414	14,871	170,843	217,358	263,824	-781,329
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

Rockwood

-216,976

08/26/91

08/26/92

-216,976

-216,976

South

Carolina

-415.629

-415,629

1.001

1.001

-416,630

03/21/05

12/31/05

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

#### Ending March 31, 2013 Recip ΗК Mission -rocal of Reliance Midland Mission National PHICO Porter America Group **Revenues:** Recovery from conservators 8.809 Assessments Recovery from insurance department Interest 8.809 **Expenditures:** Assessment refunds Claims Adjustment expenses Legal expenses Return premiums Administrative expense allocation Excess (deficit) of revenues over (under) expenditures 8,809 Fund balance (deficit) December 31, 2012 -44.638 123,519 2.408 -695.665 -87,469 2,408,735 13,474 123,519 -695,665 13,474 Fund balance (deficit) March 31, 2013 -44,638 2,408 -87,469 2,417,544 Case basis reserves and reserves for loss adjustment expense at December 31, 2012 58.816 Payments above Addition to (reduction of) reserves Case basis reserves and reserves for loss adjustment expense at March 31, 2013 58.816 Excess (shortage) -44,638 123,519 2,408 -695,665 -87,469 13,474 2,358,728 Date of insolvency 04/03/86 02/24/87 02/24/87 02/01/02 01/29/03 10/03/01 Final date for filing claims 04/03/87 02/24/88 02/24/88 08/01/03 09/30/04 04/03/03

For the Three Months

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

### For the Three Months Ending March 31, 2013

State Transit Capital Total Casualty Vesta **Revenues:** 0 0 Recovery from conservators 0 8.809 0 0 0 Assessments 0 Recovery from insurance department 0 0 0 0 0 0 0 Interest 0 0 0 0 8.809 **Expenditures:** Assessment refunds 0 0 0 0 Claims 0 0 0 0 Adjustment expenses 0 0 0 0 Legal expenses 0 0 0 711 Return premiums 0 0 0 0 0 0 0 Administrative expense allocation 0 0 0 0 711 Excess (deficit) of revenues over (under) expenditures 0 0 0 8,098 Fund balance (deficit) December 31, 2012 382 101,752 -703 2,532,006 382 101,752 -703 Fund balance (deficit) March 31, 2013 2,540,104 Case basis reserves and reserves for loss adjustment expense at December 31, 2012 0 0 0 85,478 Payments above 0 0 0 0 -712 Addition to (reduction of) reserves 0 0 0 Case basis reserves and reserves for loss adjustment expense at March 31, 2013 0 0 0 84,766 Excess (shortage) 382 101,752 -703 2,455,338 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 March 31, 2013

03/31/2013 12/31/2012

Page 1

% Chg

Inc/(Dec)

	00/01/2010			70 Olig
WC	4,988,606	5,315,836	-327,230	-6.16%
Auto	-3,145,464	-3,242,718	97,254	-3.00%
НО	-35,712	-35,712	0	0.00%
Other	2,455,338	2,446,528	8,810	0.36%
	4,262,768	4,483,934	-221,166	-4.93%
<u>WC:</u>	03/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	36,871,758	37,350,845	-479,087	-1.28%
Case Reserves	27,415,234	27,549,867	-134,633	-0.49%
ALAE Reserves	4,467,918	4,485,142	-17,224	-0.38%
	4,988,606	5,315,836	-327,230	-6.16%
<u>Auto:</u>	03/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-147.515	-52.572	-94.943	180.60%

<u>Auto:</u>	03/31/2013	12/31/2012	Inc/(Dec)	% Cng
Cash Fund	-147,515	-52,572	-94,943	180.60%
Case Reserves	2,997,949	3,190,146	-192,197	-6.02%
ALAE Reserves	0	0	0	0.00%
	-3,145,464	-3,242,718	97,254	-3.00%

13	12/31/2012	Inc/(Dec)	% Chg
712	-35,712	0	0.00%
0	0	0	0.00%
0	0	0	0.00%
712	-35,712	0	0.00%
	712 0	712 -35,712 0 0 0 0	712 -35,712 0   0 0 0   0 0 0

Other:	03/31/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	2,540,104	2,532,006	8,098	0.32%
Case Reserves	84,766	85,478	-712	-0.83%
ALAE Reserves	0	0	0	0.00%
	2,455,338	2,446,528	8,810	0.36%

### South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended March 31, 2013 Page 2

	Fund
	Balances
Admin	-81,317
WC	36,871,758
Auto	-147,515
НО	-35,712
Other	2,540,104
Total Fund Balances	39,147,318
Less: Administration	-81,317
Insurance Fund Balances	39,228,635

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC				
-	36,871,758	27,415,234	4,467,918	4,988,606
Auto	-147,515	2,997,949	0	-3,145,464
НО	-35,712	0	0	-35,712
Other	2,540,104	84,766	0	2,455,338
Total Fund Balances	39,228,635	30,497,949	4,467,918	4,262,768
Difference	0			0

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

### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances For the period ended March 31, 2013 Pa

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-3,963,791	0	0	0	-3,963,791
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	-756,644	0	59,163	-697,481
American Mutual Boston	0	1,426,257	0	247	1,426,504
American Universal	247,493	1,120,207	0	185,860	433,353
Atlantic Mutual	211,100	-425,237	0	100,000	-425,237
Beacon	0	0	0	584,234	584,234
CAGC	0	-10,960	0	001,201	-10,960
Carriers	0	1,275,411	0	0	1,275,411
Casualty Reciprocal Exchange	0	-594,148	0	-18	-594,166
Centennial	0	-28,121	0	0	-28,121
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	00	1,107	0	886	886
Credit General	-493,410	-1,906,835	0	-14,047	-2,414,292
Edison	1,468,286	1,000,000	0	206	1,468,492
Employers Casualty	1,100,200	981,079	0	200	981,079
Employers National	0	129,036	0	0	129,036
First Southern	2,287,599	-40,842	0	-176,414	2,070,343
Fremont Indemnity	2,207,000	-499,258	0	0	-499,258
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-707,128	0	39,820	-667,308
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-57,940	0	0	-57,940
Imperial Casualty	0	-731,309	0	0	-731,309
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	24,523,096	0	-781,329	23,612,462
Midland	0	2,835,990	-1,181	-44,638	2,790,171
Mission	0	674,890	0	123,519	798,409
Mission National	0	326,679	0	2,408	329,087
Park Ave	0	1,671,914	0	, 0	1,671,914
PHICO	0	-273,287	0	-695,665	-968,952
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-488,486	0	0	-488,486
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	8,466,531	0	2,417,544	11,179,332
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	397,908	0	0	397,936
Totals	-147,515	36,871,758	-35,712	2,540,104	39,228,635

Page 3

# South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary For the period ended March 31, 2013 Page 4

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,989,321	0	0	0	2,989,321
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	154,000	0	0	154,000
American Mutual Boston	0	10 1,000	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,231,557	0	0	1,231,557
Beacon	0	1,201,007	0	0	1,201,007
CAGC	0	0	0	0	0
Carriers	0	217,060	0	0	217,060
Casualty Reciprocal Exchange	0	56,227	0	0	56,227
Centennial	0	7,260	0	0	
Consolidated American	-	7,200		0	7,260
	0	0	0	0	0
Commercial Casualty Credit General	0		0	0	
	0	65,544	0	0	65,544
Edison	0	0	0	0	0
Employers Casualty	0	194,987	0	0	194,987
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	290,738	0	0	290,738
H K Porter	0	0	0	0	0
Ins Corp of NY	0	36,006	0	0	36,006
Imperial Casualty	0	46,991	0	0	46,991
The Home	0	1,732,852	0	24,949	1,757,801
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,986,166	0	0	13,986,166
Midland	0	888,086	0	0	888,086
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,223,033	0	0	2,223,033
PHICO	0	333,197	0	0	333,197
Pinnacle	0	0	0	0	0
Realm National	0	279,005	0	0	279,005
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,682,531	0	58,816	4,741,347
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	977,994	0	0	977,994
Totals	2,997,949	27,415,234	0	84,766	30,497,949

# South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary For the period ended March 31, 2013 Page 5

Auto     Comp     owners     Other     Total       Acceleration National Acquicap     0 <td< th=""><th></th><th></th><th>Workers</th><th>Home-</th><th></th><th></th></td<>			Workers	Home-		
Acceleration National     0		Auto			Other	Total
Aequicap     0<	Acceleration National					0
Allied Fidelity   0   0   0   0     American Druggists   0   0   0   0     American Mutual Boston   0   0   0   0     American Universal   0   0   0   0   0     American Mutual Boston   0   0   0   0   0   0     American Universal   0		0	0	0	0	0
American Druggists     0		-	0	0	0	0
American Eaglé     0     0     0     0     0       American Mutual     0     15,400     0     0     0       American Mutual Boston     0     0     0     0     0     0       American Universal     0     123,156     0		-	0	0	0	0
American Mutual     0     15,400     0     0     15,400       American Mutual Boston     0<		-	0	0	0	0
American Mutual Boston     0     0     0     0     0       American Universal     0     123,156     0     123,156       Beacon     0     0     0     0     0       CAGC     0     0     0     0     0     0       Carriers     0     21,706     0     21,706     0     21,706       Casualty Reciprocal Exchange     0     5,623     0     0     2     0     2     0     2     0     2     0		-	15 400	0	0	15 400
American Universal     0			10,100	•	-	0
Atlantic Mutual     0     123,156     0     0     123,156       Beacon     0     <		-	0		•	0
Beacon     0 <td></td> <td>-</td> <td>123 156</td> <td></td> <td>Ũ</td> <td>123 156</td>		-	123 156		Ũ	123 156
CAGC     0			123,130	e e	•	123,130
Carriers     0     21,706     0     21,706       Casualty Reciprocal Exchange     0     5,623     0     0     5,623       Centennial     0     726     0     0     726       Consolidated American     0     0     0     0     0     0       Consolidated American     0 <td< td=""><td></td><td></td><td>0</td><td></td><td>•</td><td>0</td></td<>			0		•	0
Casualty Reciprocal Exchange     0     5,623     0     0     726       Centenniai     0     726     0     0     726       Consolidated American     0		-	•		Ũ	21 706
Centennial     0     726     0     0     726       Consolidated American     0					•	
Consolidated American     0     0     0     0     0       Commercial Casualty     0					-	
Commercial Casualty     0		-	720		0	/20
Credit General     0     6,554     0     0     6,554       Edison     0<		-	0		0	0
Edison     0     0     0     0     0     0     0     0     0     0     19,499     0     0     19,499     0     0     19,499     0     0     19,499     0     0     19,499     0 <t< td=""><td></td><td>-</td><td>0</td><td>0</td><td>0</td><td></td></t<>		-	0	0	0	
Employers Casualty     0     19,499     0     0     19,499       Employers National     0 </td <td></td> <td></td> <td>6,554</td> <td></td> <td>-</td> <td></td>			6,554		-	
Employers National     0			0	e e	-	-
First Southern     0     0     0     0     0     0     0       Fremont Indemnity     0     29,074     0     0     29,074       H K Porter     0     0     0     0     0     0       The Home     0     173,285     0     0     173,285       Ideal Mutual     0     0     0     0     0     0       Ins Corp of NY     0     3,601     0     0     3,601       Insurance Co of Florida     0<			19,499	-	-	
Fremont Indemnity     0     29,074     0     0     29,074       H K Porter     0		-	0		•	, v
H K Porter   0   0   0   0   0   0     The Home   0   173,285   0   0   173,285     Ideal Mutual   0   0   0   0   0   0     Ins Corp of NY   0   3,601   0   0   3,601     Imperial Casualty   0   4,699   0   0   4,699     Insurance Co of Florida   0   0   0   0   0     Insgrity   0   0   0   0   0   0   0     Legion   0   2,797,233   0   0   2,797,233   0   0   0   0     Mission   0			0		-	-
The Home     0     173,285     0     0     173,285       Ideal Mutual     0 <t< td=""><td>-</td><td></td><td>-</td><td></td><td>-</td><td></td></t<>	-		-		-	
Ideal Mutual   0   0   0   0   0     Ins Corp of NY   0   3,601   0   0   3,601     Imperial Casualty   0   4,699   0   0   4,699     Insurance Co of Florida   0   0   0   0   0   0     Integrity   0			•		•	-
Ins Corp of NY     0     3,601     0     0     3,601       Imperial Casualty     0     4,699     0     0     4,699     0<			173,285			173,285
Imperial Casualty     0     4,699     0     0     4,699       Insurance Co of Florida     0		-	•		•	0
Insurance Co of Florida     0     0     0     0     0       Integrity     0 <t< td=""><td></td><td></td><td></td><td>U U</td><td>•</td><td></td></t<>				U U	•	
Integrity     0		0	4,699	0	0	4,699
Legion     0     2,797,233     0     0     2,797,233       Midland     0     88,809     0     0     88,809       Mission National     0     0     0     0     0     0       Mission National     0 <td< td=""><td></td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></td<>		0	0	0	0	0
Midland     0     88,809     0     0     88,809       Mission     0		-	0	0	•	-
Mission     0 </td <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td></td>		0		0	0	
Mission National     0		0	88,809	0	0	88,809
Park Ave     0     222,303     0     222,303       PHICO     0     33,320     0     0     33,320       Pinnacle     0     0     0     0     0     0       Reciprocal of America     0		0	0	0	0	0
PHICO     0     33,320     0     0     33,320       Pinnacle     0		0	0	0	0	0
Pinnacle     0<		0		0	0	
Reciprocal of America     0		0	33,320	0	0	33,320
Reliance Group     0     796,030     0     796,030       Realm National     0     27,901     0     0     27,901       Rockwood     0		0	0	0	0	0
Realm National     0     27,901     0     0     27,901       Rockwood     0 <t< td=""><td>Reciprocal of America</td><td>0</td><td>•</td><td>0</td><td>0</td><td>0</td></t<>	Reciprocal of America	0	•	0	0	0
Rockwood     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     1,200     0     0     1,200     0     0     1,200     0     0     1,200     0     0     1,200     0     0     1,200     <	Reliance Group	0	796,030	0	0	796,030
South Carolina     0     1,200     0     0     1,200       Standard Fire     0	Realm National	0	27,901	0	0	27,901
Standard Fire     0     <	Rockwood	0	0	0	0	0
State Capital     0     <	South Carolina	0	1,200	0	0	1,200
Superior National     0	Standard Fire	0	0	0	0	0
Superior National     0	State Capital	0	0	0	0	0
Transit Casualty     0	Superior National	0	0	0	0	0
Vesta     0 <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		0	0	0	0	0
Villanova 0 97,799 0 0 97,799	Vesta		0	0	0	0
	Villanova		97,799	0	0	97,799
	Totals	0	4,467,918	0	0	4,467,918

# South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary For the period ended March 31, 2013 Page 6

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	23	0	0	0	23
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
American Universal	Ū.	0	0	0	-
Atlantic Mutual	0	0	0	0	0
	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
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	70	0	0	70
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	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	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
	Ű		Ũ	Ŭ	
Totals	25	219	0	6	250

### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves For the period ended March 31, 2013 Page 7

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-6,953,112	0	0	0	-6,953,112
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	-926,044	0	59,163	-866,881
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	-1,779,950	0	0	-1,779,950
Beacon	0	0	0	584,234	584,234
CAGC	0	-10,960	0	0	-10,960
Carriers	0	1,036,645	0	0	1,036,645
Casualty Reciprocal Exchange	0	-655,998	0	-18	-656,016
Centennial	0	-36,107	0	0	-36,107
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,978,933	0	-14,047	-2,486,390
Edison	1,468,286	0	0	206	1,468,492
Employers Casualty	0	766,593	0	0	766,593
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	-819,070	0	0	-819,070
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,613,265	0	14,871	-2,598,394
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-97,547	0	0	-97,547
Imperial Casualty	0	-782,999	0	0	-782,999
Insurance Co of Florida	0	-4,029	-21,270	217,358	192,059
Integrity	0	-89,673	, O	263,824	174,151
Legion	-129,305	7,739,697	0	-781,329	6,829,063
Midland	0	1,859,095	-1,181	-44,638	1,813,276
Mission	0	674,890	, 0	123,519	798,409
Mission National	0	326,679	0	2,408	329,087
Park Ave	0	-773,422	0	, 0	-773,422
PHICO	0	-639,804	0	-695,665	-1,335,469
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-795,392	0	0	-795,392
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	2,987,970	0	2,358,728	5,641,955
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	-677,885	0	0	-677,857
Totals	-3,145,464	4,988,606	-35,712	2,455,338	4,262,768

# South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2013

Year Insolvency		Workers	Home-		Page 8
	Auto	Comp	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	1,036,645	0	0	1,036,645
1986 Midland	0 4,969	1,859,095 <b>3,064,672</b>	-1,181 <b>-1,181</b>	-44,638 <b>778,847</b>	1,813,276 <b>3,847,307</b>
			·	·	
1987 Beacon	0	0	0	584,234	584,234
1987 Integrity 1987 Mission	0	-89,673	0	263,824	174,151
1987 Mission 1987 Mission National	0 0	674,890 326,679	0 0	123,519 2,408	798,409 329,087
1907 MISSION National	0	<u>911,896</u>	0	<u> </u>	1,885,881
			v	·	
1989 American Mutual	0	-926,044	0	59,163	-866,881
1989 American Mutual Boston	0	1,426,257	0	247	1,426,504
	0	500,213	0	59,410	559,623
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	766,593	0	0	766,593
1994 Employers National	0	129,036	0	0	129,036
	0	895,629	0	0	895,629
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	110 111	0	0	110 111
	0 0	-118,111 <b>-118,111</b>	0 0	0 0	-118,111 <b>-118,111</b>
	13,377	0	0	-569	12,808
2001 Acceleration National	-493,410	-1,978,933	0	-14,047	-2,486,390
		1,010,000			
2001 Credit General		2,987,970	0	2.358.728	5 641 955
2001 Credit General	295,257 - <b>184,776</b>	2,987,970 <b>1,009,037</b>	0 0	2,358,728 <b>2,344,112</b>	5,641,955 <b>3,168,373</b>
2001 Acceleration National 2001 Credit General 2001 Reliance Group 2002 PHICO	295,257				

### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2013

I	i or the period ended March 31, 2013				Page 9
		Workers	Home-		Faye 9
Year Insolvency	Auto	Comp	owners	Other	Total
2003 Fremont Indemnity	0	-819,070	0	0	-819,070
2003 Legion	-129,305	7,739,697	0	-781,329	6,829,063
2003 Reciprocal of America	0	-61,344	0	13,474	-47,870
2003 The Home	0	-2,613,265	0	14,871	-2,598,394
2003 Villanova	28	-677,885	0	0	-677,857
	-129,277	3,568,133	0	-752,984	2,685,872
2004 Casualty Reciprocal Exchange	0	-655,998	0	-18	-656,016
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
-	-794	-655,998	4,376	1,250	-651,166
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	-795,392	0	0	-795,392
2006 Vesta	12,838	-13,025	-17,637	-703	-18,527
_	12,838	-808,417	-17,637	-703	-813,919
2009 Park Ave	0	-773,422	0	0	-773,422
	0	-773,422	0	0	-773,422
2010 Aequicap	-6,953,112	0	0	0	-6,953,112
2010 Ins Corp of NY	0	-97,547	0	0	-97,547
2010 Imperial Casualty	0	-782,999	0	0	-782,999
-	-6,953,112	-880,546	0	0	-7,833,658
2011 Atlantic Mutual	0	-1,779,950	0	0	-1,779,950
2011 Centennial	0	-36,107	0	0	-36,107
-	0	-1,816,057	0	0	-1,816,057
2012 CAGC	0	-10,960	0	0	-10,960
-	0	-10,960	0	0	-10,960
N/A H K Porter	0	0	0	-87,469	-87,469
-	0	0	0	-87,469	-87,469
Totals	-3,145,464	4,988,606	-35,712	2,455,338	4,262,768
—					