STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At June 30, 2013</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:		-				
Cash and short-term investments	-222,066	36,382,658	-182,983	-35,712	2,541,759	38,483,656
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-222,066	36,458,587	-182,983	-35,712	2,541,759	38,559,585
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-222,066	36,458,587	-182,983	-35,712	2,541,759	38,559,585
Total liabilities and fund balances	-222,066	36,458,587	-182,983	-35,712	2,541,759	38,559,585

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Six Months						Page 2
Ending June 30, 2013		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	121,228	2,202	0	8,809	132,239
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	12,672	0	0	0	0	12,672
	12,672	123,584	2,202	0	8,809	147,267
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	683,184	0	0	0	683,184
Indemnity	0	160,485	0	0	0	160,485
Claims	0	0	50,000	0	0	50,000
Adjustment expenses	0	49,624	0	0	0	49,624
Legal expenses	0	126,211	82,613	0	911	209,735
Return premiums	0	-3,662	0	0	-1,855	-5,517
Interest expense	0	0	0	0	0	0
Administrative expense	352,108	0	0	0	0	352,108
Administrative expense allocation	0	0	0	0	0	0
	352,108	1,015,842	132,613	0	-944	1,499,619
Excess (deficit) of revenues						
over (under) expenditures	-339,436	-892,258	-130,411	0	9,753	-1,352,352
Fund balance (deficit) December 31, 2012	117,370	•	-52,572	-35,712	2,532,006	39,911,937
Fund balance (deficit) June 30, 2013	-222,066		-182,983	-35,712	2,541,759	38,559,585

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Months										
Ending June 30, 2013				American					Casualty	Consol-
	Allied	American		Mutual	American	Atlantic			Reciprocal	idated
_	Fidelity	Druggists	Eagle	Boston	Mutual	Mutual	CAGC	Carriers	Exchange	American
Revenues:		_	_	_	_		_			_
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	2,356	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	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	6,343	25,184	0	0	7,929	0
Indemnity	0	0	0	0	0	13,319	0	3,240	0	0
Claims	0	0	0	0	0	0	0	0,= 10	0	0
Adjustment expenses	0	0	0	0	1,049	1,854	0	0	0	0
Legal expenses	0	0	0	0	0	0	3,162	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	7,392	40,357	3,162	3,240	7,929	0
Evenes (deficit) of revenues										
Excess (deficit) of revenues	0	0	0	0	-5,036	-40,357	2.462	2 240	-7,929	0
over (under) expenditures	6 003				,	,	-3,162	-3,240	•	1 107
Fund balance (deficit) December 31, 2012 Fund balance (deficit) June 30, 2013	6,003	162,929 162,929		1,426,257 1,426,257	-755,406 -760,442	-402,112 -442,469		1,277,031	-589,283 -597,212	-1,107 -1,107
Fund balance (deficit) June 30, 2013	6,003	162,929	-00,040	1,420,257	-760,442	-442,469	-12,456	1,273,791	-597,212	-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	7,392	40,357	0	3,240	7,929	0
Addition to (reduction of) reserves	0	0	0	0	12,852	-6,197	0	-324	-602	0
Case basis reserves and reserves for loss										
adjustment expense at June 30, 2013	0	0	0	0	176,591	1,335,374	0	236,984	58,479	0
Excess (shortage)	6,003	162,929	-66,046	1,426,257	-937,033	-1,777,843	-12,456	1,036,807	-655,691	-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

Ending June 30, 2013	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Fremont Indemnity	The Home	ldeal Mutual	Insurance Co of Florida
Revenues:									
Recovery from conservators	0	2,582		0	0	0	6,512	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 2,582		0	0	0	6,512	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	46,825	3,469	0	0	0	1,711	71,443	0	0
Indemnity	0	0	10,842	0	0	0	5,502	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	527	49	0	0	0	76	2,133	0	0
Legal expenses	535	0	0	0	0	646	1,724	0	0
Return premiums	0	-3,662	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	47,887	-144	10,842	0	0	2,433	80,802	0	0
Excess (deficit) of revenues									
over (under) expenditures	-47,887	2,726	-10,842	0	0	-2,433	-74,290	0	0
Fund balance (deficit) December 31, 2012		-1,907,064		129,036	-40,842	-497,800	-657,902	505,526	-4,029
Fund balance (deficit) June 30, 2013	-70,953	-1,904,338	976,075	129,036	-40,842	-500,233	-732,192	505,526	-4,029
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2012	13,547	47,178	220,908	0	0	321,816	1,962,125	0	0
Payments above	47,352	3,518		0	0	1,787	79,078	0	0
Addition to (reduction of) reserves	125,554	27,082	-1,085	0	0	-1,096	-8,214	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2013	91,749	70,742	208,981	0	0	318 933	1,874,833	0	0
23,225.11 5poi.100 at 0 at 10 00, 20 10	2.,, 10	. 0,. 12				3.3,300	.,0,000		
Excess (shortage)	-162,702	-1,975,080	767,094	129,036	-40,842	-819,166	-2,607,025	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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Mont	hs
Ending June 30,	2013

Ending June 30, 2013						Lumber-				
	Iowa		Ins Corp	Imperial		men's			Mission	Park
	National	Integrity	Of NY	Casualty	Legion	Mutual	Midland	Mission	National	Avenue
Revenues:										
Recovery from conservators	0		0	0	61,467	0	0	0	14	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
Interest	0		0	0	0	0	0		0	0
	0	0	0	0	61,467	0	0	0	14	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0		0	0	0
Medical	0	0	2,209	0	270,658	8,198		0	0	124,054
Indemnity	0	0	0	0	11,816	0	23,722	0	0	40,962
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	13,022	0	10,576	0	0	4,670
Legal expenses	0	0	0	6,017	69,415	0	0	0	0	28,236
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	2,209	6,017	364,911	8,198	35,019	0	0	197,922
Excess (deficit) of revenues										
over (under) expenditures	0	0	-2,209	-6,017	-303,444	-8,198	-35,019	0	14	-197,922
Fund balance (deficit) December 31, 2012	0	-89,673	-56,298	-730,766	24,690,226	0	2,853,751	674,890	326,672	1,806,853
Fund balance (deficit) June 30, 2013	0	-89,673	-58,507	-736,783	24,386,782	-8,198	2,818,732	674,890	326,686	1,608,931
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2012	0	0	18,849	32,440	16,791,311	0	996,431	0	0	2,454,749
Payments above	0	0	2,209	0	295,496	8,198	35,019	0	0	169,686
Addition to (reduction of) reserves	0	0	22,343	13,450	73,347	5,321,538	-3,501	0	0	345,505
Case basis reserves and reserves for loss	•									
adjustment expense at June 30, 2013	0	0	38,983	45,890	16,569,162	5,313,340	957,911	0	0	2,630,568
Excess (shortage)	0	-89,673	-97,490	-782,673	7,817,620	-5,321,538	1,860,821	674,890	326,686	-1,021,637
Date of insolvency	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87	11/18/09
Final date for filing claims	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88	02/15/10

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Months <u>Ending June 30, 2013</u>		Recip -rocal of	Reliance	Realm	Rock-	South	Superior	Transit	
	PHICO	America	Group	National	wood	Carolina	National	Casualty	Vesta
Revenues:			•						
Recovery from conservators	0	0	50,653	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	50,653	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	101,839	0	0	0	0	0	0
Indemnity	17,236	0	33,846	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	14,984	0	0	0	0	0	0
Legal expenses	0	0	1,357	14,673	0	0	0	0	160
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	17,236	0	152,026	14,673	0	0	0	0	160
Excess (deficit) of revenues									
over (under) expenditures	-17,236	0	-101,373	-14,673	0	0	0	0	-160
Fund balance (deficit) December 31, 2012	-265,413	-61,344	8,509,509	-484,044	256,963	-95,232	-118,111	200,308	-12,865
Fund balance (deficit) June 30, 2013	-282,649	-61,344	8,408,136	-498,717	256,963	-95,232	-118,111	200,308	-13,025
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2012	375,178	0	5,530,385	311,792	0	13,200	0	0	0
Payments above	17,236	0	150,669	0	0	0	0	0	0
Addition to (reduction of) reserves	-905	0	43,694	-16,141	0	0	0	0	0
Case basis reserves and reserves for loss			·	·					
adjustment expense at June 30, 2013	357,037	0	5,423,410	295,651	0	13,200	0	0	0
Excess (shortage)	-639,686	-61,344	2,984,726	-794,368	256,963	-108,432	-118,111	200,308	-13,025
Date of insolvency	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85	08/01/06
Final date for filing claims	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86	11/30/07

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

	Villanova	Total
Revenues:		
Recovery from conservators	0	121,228
Recovery from second injury fund	0	2,356
Assessments	0	0
Recovery from insurance department Interest	0	0
meresi	0	123,584
		123,304
Expenditures:		
Assessment refunds	0	0
Medical	12,601	683,184
Indemnity	0	160,485
Claims	0	0
Adjustment expenses	684	49,624
Legal expenses	286	126,211
Return premiums	0	-3,662
Administrative expense allocation	0	0
	13,571	1,015,842
Excess (deficit) of revenues		
over (under) expenditures	-13,571	-892,258
Fund balance (deficit) December 31, 2012		37,350,845
Fund balance (deficit) June 30, 2013		36,458,587
	00_,.00	33, 133,331
Case basis reserves and reserves for loss		
adjustment expense at December 31, 2012	1,084,483	32,035,009
Payments above	13,285	893,293
Addition to (reduction of) reserves	-1,328	5,945,972
Case basis reserves and reserves for loss		
adjustment expense at June 30, 2013	1,069,870	37,087,688
Excess (shortage)	-677,770	-629,101
Date of insolvency	07/28/03	
Final date for filing claims	06/30/05	
5		

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Six Months

For the Six Months									
Ending June 30, 2013					0 II.	Consol-		=: .	
	American	Acceleration	•	Allied	Credit	idated	=	First	
D	Universal	National	Aequicap	Fidelity	General	American	Edison	Southern	Legion
Revenues:	_	_			_				_
Recovery from conservators	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
Interest	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
Adjustment expenses	0	0	0		0	0	0	0	0
Legal expenses	0	0	82,613	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	132,613	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	-132,613	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) June 30, 2013	247,493	13,377	-3,999,259	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
Payments above	0	0	50,000	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-468,842	0	0	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2013	0	0	2,662,676	0	0	0	0	0	0
Excess (shortage)	247,493	13,377	-6,661,935	4,969	-493,410	-450	1,468,286	2,287,599	-129,305
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 OF CHANGES IN AUTOMOBILE FUND BALANCES

<u> </u>	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:	T IIIIIGOIG	Group	Guronna	1 0	Cupitai	Guodaity	Voolu	Villariova	- I Otal
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
	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	82,613
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	132,613
Excess (deficit) of revenues									
over (under) expenditures	0	2,202	0	0	0	0	0	0	-130,411
Fund balance (deficit) December 31, 2012	-49,025		-219,397		-794	73,157	13,966	28	-52,572
Fund balance (deficit) June 30, 2013	-49,025	295,257	-219,397	304,525	-794	73,157	13,966	28	-182,983
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	-468,842
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2013	0	0	7,500	0	0	0	1,128	0	2,671,304
Excess (shortage)	-49,025	295,257	-226,897	304,525	-794	73,157	12,838	28	-2,854,287
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

Ending June 30, 2013	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	0	0	0
	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) June 30, 2013	-1,181	-21,270	4,376	-17,637	-35,712
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 June 30, 2013	0	0	0	0	0
Excess (shortage)	-1,181	-21,270	4,376	-17,637	-35,712
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	

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Six Months

Ending June 30, 2013					American			Casualty	
	Acceleration	Allied	American	American	Mutual	American		Reciprocal	Commercial
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	Exchange	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> </u>	<u> </u>		<u> </u>				<u> </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
	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) June 30, 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 June 30, 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 Six Months									
Ending June 30, 2013	Consol-						Insurance		
	idated	Credit		First	The	Ideal	Co of		
	American	General	Edison	Southern	Home	Mutual	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	911	0	0	0	0
Return premiums	0	-1,855	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	-1,855	0	0	911	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	1,855	0	0	-911	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) June 30, 2013	-37,860	-12,192	206	-176,414	39,620	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	-911	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2013	0	0	0	0	24,750	0	0	0	0
Excess (shortage)	-37,860	-12,192	206	-176,414	14,870	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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Six Months

Ending June 30, 2013						Recip			
<u> </u>			Mission		нк	-rocal of	Reliance	Rock-	South
	Midland	Mission	National	PHICO	Porter	America	Group	wood	Carolina
Revenues:									
Recovery from conservators	0	0	0	0	0	0	8,809	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0 8,809	0	0
						<u> </u>	0,000	<u> </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
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	8,809	0	0
Fund balance (deficit) December 31, 2012	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,408,735	-216,976	-415,629
Fund balance (deficit) June 30, 2013	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,417,544	-216,976	-415,629
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2012	0	0	0	0	0	0	58,816	0	1,001
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2013	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-44,638	123,519	2,408	-695,665	-87,469	13,474	2,358,728	-216,976	-416,630
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	12/31/05

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

	State Capital	Transit Casualty	Vesta	Total
Revenues:	•	•		
Recovery from conservators	0	0	0	8,809
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	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	911
Return premiums	0	0	0	-1,855
Administrative expense allocation	0	0	0	0
	0	0	0	-944
Excess (deficit) of revenues				
over (under) expenditures	0	0	0	9,753
Fund balance (deficit) December 31, 2012	382	101,752	-703	2,532,006
Fund balance (deficit) June 30, 2013	382	101,752	-703	2,541,759
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2012	0	0	0	85,478
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-911
Case basis reserves and reserves for loss adjustment expense at June 30, 2013	0	0	0	84,567
Excess (shortage)	382	101,752	-703	2,457,192
Date of insolvency Final date for filing claims	03/05/04 09/05/05	12/31/85 12/31/86	08/01/06 11/30/07	

South Carolina Property and Casualty Insurance Guaranty Association Summary

For the period ended June 30, 2013

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	06/30/2013	12/31/2012	Inc/(Dec)	% Chg
WC	-629,101	5,315,836	-5,944,937	-111.83%
Auto	-2,854,287	-3,242,718	388,431	-11.98%
НО	-35,712	-35,712	0	0.00%
Other	2,457,192	2,446,528	10,664	0.44%
	-1,061,908	4,483,934	-5,545,842	-123.68%

WC:	06/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	36,458,587	37,350,845	-892,258	-2.39%
Case Reserves	32,165,860	27,549,867	4,615,993	16.76%
ALAE Reserves	4,921,828	4,485,142	436,686	9.74%
	-629,101	5,315,836	-5,944,937	-111.83%

Auto:	06/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-182,983	-52,572	-130,411	248.06%
Case Reserves	2,671,304	3,190,146	-518,842	-16.26%
ALAE Reserves	0	0	0	0.00%
	-2,854,287	-3,242,718	388,431	-11.98%

<u>HO:</u>	06/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	-35,712	-35,712	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,712	-35,712	0	0.00%

Other:	06/30/2013	12/31/2012	Inc/(Dec)	% Chg
Cash Fund	2,541,759	2,532,006	9,753	0.39%
Case Reserves	84,567	85,478	-911	-1.07%
ALAE Reserves	0	0	0	0.00%
	2,457,192	2,446,528	10,664	0.44%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended June 30, 2013 Page 2

	Fund
	Balances
Admin	-222,066
WC	36,458,587
Auto	-182,983
НО	-35,712
Other	2,541,759
Total Fund Balances	38,559,585
Less: Administration	-222,066
Insurance Fund Balances	38,781,651

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	36,458,587	32,165,860	4,921,828	-629,101
Auto	-182,983	2,671,304	0	-2,854,287
НО	-35,712	0	0	-35,712
Other	2,541,759	84,567	0	2,457,192
Total Fund Balances	38,781,651	34,921,731	4,921,828	-1,061,908
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, 2013

Page :	3
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		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-3,999,259	0	0	0	-3,999,259
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	-760,442	0	59,163	-701,279
American Mutual Boston	0	1,426,257	0	247	1,426,504
American Universal	247,493	0	0	185,860	433,353
Atlantic Mutual	Ó	-442,469	0	Ó	-442,469
Beacon	0	0	0	584,234	584,234
CAGC	0	-12,456	0	Ó	-12,456
Carriers	0	1,273,791	0	0	1,273,791
Casualty Reciprocal Exchange	0	-597,212	0	-18	-597,230
Centennial	0	-70,953	0	0	-70,953
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,904,338	0	-12,192	-2,409,940
Edison	1,468,286	0	0	206	1,468,492
Employers Casualty	0	976,075	0	0	976,075
Employers National	0	129,036	0	0	129,036
First Southern	2,287,599	-40,842	0	-176,414	2,070,343
Fremont Indemnity	2,201,000	-500,233	0	0	-500,233
H K Porter	0	000,200	0	-87,469	-87,469
The Home	0	-732,192	0	39,620	-692,572
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-58,507	0	0	-58,507
Imperial Casualty	0	-736,783	0	0	-736,783
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	24,386,782	0	-781,329	23,476,148
Lumbermens	0	-8,198	0	0	-8,198
Midland	0	2,818,732	-1,181	-44,638	2,772,913
Mission	0	674,890	0	123,519	798,409
Mission National	0	326,686	0	2,408	329,094
Park Ave	0	1,608,931	0	_, :00	1,608,931
PHICO	0	-282,649	0	-695,665	-978,314
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-498,717	0	0	-498,717
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	8,408,136	0	2,417,544	11,120,937
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	392,100	0	0	392,128
ULLICO	0	002,100	0	0	0
		_			
Totals	-182,983	36,458,587	-35,712	2,541,759	38,781,651

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary

For the period ended June 30, 2013

Page 4

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,662,676	0	0	0	2,662,676
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	160,537	0	0	160,537
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,213,976	0	0	1,213,976
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	215,440	0	0	215,440
Casualty Reciprocal Exchange	0	53,163	0	0	53,163
Centennial	0	83,408	0	0	83,408
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	64,311	0	0	64,311
Edison	0	0	0	0	0
Employers Casualty	0	189,983	0	0	189,983
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	289,939	0	0	289,939
H K Porter	0	. 0	0	0	0
Ins Corp of NY	0	35,439	0	0	35,439
Imperial Casualty	0	41,718	0	0	41,718
The Home	0	1,704,394	0	24,750	
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,807,635	0	0	13,807,635
Lumbermens	0	4,830,309	0	0	4,830,309
Midland	0	870,828	0	0	870,828
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	2,391,425	0	0	2,391,425
PHICO	0	324,579	0	0	324,579
Pinnacle	0	0	0	0	0
Realm National	0	268,774	0	0	268,774
Reciprocal of America	0	0	0	0	0
Reliance Group	0	4,635,393	0	58,816	4,694,209
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	972,609	0	0	972,609
ULLICO	0	0	0	0	0
Totals	2,671,304	32,165,860	0	84,567	34,921,731

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary

For the period ended June 30, 2013

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		Workers	Home-		
	Auto	Comp	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	16,054	0	0	16,054
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	121,398	0	0	121,398
Beacon	0	0	0	0	0
CAGC	0	0	0	0	0
Carriers	0	21,544	0	0	21,544
Casualty Reciprocal Exchange	0	5,316	0	0	
Centennial	0	8,341	0	l o	
Consolidated American	0	0,011	0	1 0	_
Commercial Casualty	0	0	0	1 0	
Credit General	0	6,431	0	0	6,431
Edison	0	0,401	0	١	_
Employers Casualty	0	18,998	0	0	l
Employers National	0	0,000	0	١	
First Southern	0	0	0	0	_
Fremont Indemnity	0	28,994	0	0	
H K Porter	0	20,994	0		20,994
The Home	0	170,439	0		170,439
Ideal Mutual	0	170,439	0		170,433
Ins Corp of NY	0	3,544	0		3,544
Imperial Casualty	0	4,172	0		4,172
Insurance Co of Florida	0	7,172	0		7,172
Integrity	0	0	0		
Legion	0	2,761,527	0	ĺ	2,761,527
Lumbermens	0	483,031	0	ĺ	
Midland	0	87,083	0	0	
Mission	0	07,000	0	١	07,000
Mission National	0	0	0	١	
Park Ave	0	239,143	0	Ö	l ~
PHICO	0	32,458	0	l ő	
Pinnacle	0	02,400	0	ĺ	
Reciprocal of America	0	0	0	0	I
Reliance Group	0	788,017	0	0	
Realm National	0	26,877	0		
Rockwood	0	20,077	0		
South Carolina	0	1,200	0	ĺ	_
Standard Fire	0	1,200	0		
State Capital	0	0	0		
Superior National	0	0	0		
Transit Casualty	0	0	0		
Vesta	0	0	0		
	_	ŭ	_		07.004
Villanova	0	97,261	0	0	1 0.,20.
ULLICO	0	0	0	0	0
Totals	0	4,921,828	0	0	4,921,828

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary

For the period ended June 30, 2013

P	а	q	е	6

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	18	0	0	0	18
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	_
American Universal	0	0	0		1
Atlantic Mutual		_	0		_
Beacon	0	6	· ·	ľ	_
CAGC	0	0	0	0	_
	0	0	0	0	_
Carriers	0	1	0	0	·
Casualty Reciprocal Exchange	0	3	0	0	
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	69	0	0	69
Lumbermens	0	34	0	0	34
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	_
Rockwood	0	0	0		
South Carolina	1	1	0	2	1
Standard Fire	0	0	0	0	0
State Capital	0	0	0		_
Superior National	0	0	0		_
	-	_	•		
Transit Casualty	0	0	0		
Vesta	1	0	0]] .
Villanova	0	4	0	l 0	4
ULLICO	0	0	0	0	0
Totals	20	252	0	6	278

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves

For the period ended June 30, 2013 Page 7

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,377	0	0	-569	12,808
Aequicap	-6,661,935	0	0	0	-6,661,935
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	-937,033	0	59,163	-877,870
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	-1,777,843	0	0	-1,777,843
Beacon	0	0	0	584,234	584,234
CAGC	0	-12,456	0	0	-12,456
Carriers	0	1,036,807	0	0	1,036,807
Casualty Reciprocal Exchange	0	-655,691	0	-18	-655,709
Centennial	0	-162,702	0	0	-162,702
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,975,080	0	-12,192	-2,480,682
Edison	1,468,286	0	0	206	1,468,492
Employers Casualty	0	767,094	0	0	767,094
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	-819,166	0	0	-819,166
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,607,025	0	14,870	-2,592,155
Ideal Mutual	0	505,526	0	170,843	676,369
Ins Corp of NY	0	-97,490	0	0	-97,490
Imperial Casualty	0	-782,673	0	0	-782,673
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	7,817,620	0	-781,329	6,906,986
Lumbermens	0	-5,321,538	0	0	-5,321,538
Midland	0	1,860,821	-1,181	-44,638	1,815,002
Mission	0	674,890	0	123,519	798,409
Mission National	0	326,686	0	2,408	329,094
Park Ave	0	-1,021,637	0	0	-1,021,637
PHICO	0	-639,686	0	-695,665	-1,335,351
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-794,368	0	0	-794,368
Reciprocal of America	0	-61,344	0	13,474	-47,870
Reliance Group	295,257	2,984,726	0	2,358,728	5,638,711
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	-677,770	0	0	-677,742
ULLICO	0	0	0	0	0
Totals	-2,854,287	-629,101	-35,712	2,457,192	-1,061,908

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

	•		,		Page 8
		Workers	Home-		J
Year Insolvency	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	1,036,807	0	0	1,036,807
1986 Midland	0	1,860,821	-1,181	-44,638	1,815,002
	4,969	3,066,560	-1,181	778,847	3,849,195
1987 Beacon	0	0	0	584,234	584,234
1987 Integrity	0	-89,673	0	263,824	174,151
1987 Mission	0	674,890	0	123,519	798,409
1987 Mission National	0	326,686	0	2,408	329,094
	0	911,903	0	973,985	1,885,888
1989 American Mutual	0	-937,033	0	59,163	-877,870
1989 American Mutual Boston	0	1,426,257	0	247	1,426,504
	0	489,224	0	59,410	548,634
1991 American Universal	247,493	0	0	185,860	433,353
1991 Edison	1,468,286	0	0	206	1,468,492
1991 Rockwood	0	256,963	0	-216,976	39,987
	1,715,779	256,963	0	-30,910	1,941,832
1992 First Southern	2,287,599	-40,842	0	-176,414	2,070,343
1992 Insurance Co of Florida	0	-4,029	-21,270	217,358	192,059
	2,287,599	-44,871	-21,270	40,944	2,262,402
1994 Employers Casualty	0	767,094	0	0	767,094
1994 Employers National	0	129,036	0	0	129,036
	0	896,130	0	0	896,130
1997 American Eagle	0	-66,046	0	6,416	-59,630
	0	-66,046	0	6,416	-59,630
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,377	0	0	-569	12,808
2001 Credit General	-493,410	-1,975,080	0	-12,192	-2,480,682
2001 Reliance Group	295,257	2,984,726	0	2,358,728	5,638,711
	-184,776	1,009,646	0	2,345,967	3,170,837
2002 PHICO	0	-639,686	0	-695,665	-1,335,351
	0	-639,686	0	-695,665	-1,335,351

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

					Page 9
	_	Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2003 Fremont Indemnity	0	-819,166	0	0	-819,166
2003 Legion	-129,305	7,817,620	0	-781,329	6,906,986
2003 Reciprocal of America	0	-61,344	0	13,474	-47,870
2003 The Home	0	-2,607,025	0	14,870	-2,592,155
2003 Villanova	28 -129,277	-677,770 3,652,315	0 0	- 752,985	-677,742 2,770,053
	-129,277	3,052,315	U	-752,965	2,770,055
2004 Casualty Reciprocal Exchange	0	-655,691	0	-18	-655,709
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
_	-794	-655,691	4,376	1,250	-650,859
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	-794,368	0	0	-794,368
2006 Vesta	12,838	-13,025	-17,637	-703	-18,527
_	12,838	-807,393	-17,637	-703	-812,895
2009 Park Ave	0	-1,021,637	0	0	-1,021,637
_	0	-1,021,637	0	0	-1,021,637
2010 Aequicap	-6,661,935	0	0	0	-6,661,935
2010 Ins Corp of NY	0	-97,490	0	0	-97,490
2010 Imperial Casualty	0	-782,673	0	0	-782,673
_	-6,661,935	-880,163	0	0	-7,542,098
2011 Atlantic Mutual	0	-1,777,843	0	0	-1,777,843
2011 Centennial	0	-162,702	0	0	-162,702
_	0	-1,940,545	0	0	-1,940,545
2012 CAGC	0	-12,456	0	0	-12,456
_	0	-12,456	0	0	-12,456
2013 Lumbermens	0	-5,321,538	0	0	-5,321,538
2013 ULLICO	0	0	0	0	0
-	0	-5,321,538	0	0	-5,321,538
N/A H K Porter	0	0	0	-87,469	-87,469
_	0	0	0	-87,469	-87,469
Totals	-2,854,287	-629,101	-35,712	2,457,192	-1,061,908
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