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

<u>At March 31, 2014</u>						
	Administrative	Compensation	Automobile	<b>Farmowners</b>	All Other	Total
Assets:						
Cash and short-term investments	-86,649	37,302,549	-793,819	-35,623	2,656,136	39,042,594
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-86,649	37,378,478	-793,819	-35,623	2,656,136	39,118,523
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-86,649	37,378,478	-793,819	-35,623	2,656,136	39,118,523
Total liabilities and fund balances	-86,649	37,378,478	-793,819	-35,623	2,656,136	39,118,523

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

For the Three Months						Page 2
Ending March 31, 2014		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	<b>Farmowners</b>	All Other	Total
Revenues:						
Recovery from conservators	0	223,437	0	0	0	223,437
Recovery from second injury fund	0	0	0	0	0	0
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	6,370	0	0	0	0	6,370
	6,370	223,437	0	0	0	229,807
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	642,633	0	0	0	642,633
Indemnity	0	1,183,397	0	0	0	1,183,397
Claims	0	0	13,500	0	0	13,500
Adjustment expenses	0	91,394	0	0	0	91,394
Legal expenses	0	145,358	41,987	0	95	187,440
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	210,389	0	0	0	0	210,389
Administrative expense allocation	0	0	0	0	0	0
•	210,389	2,062,782	55,487	0	95	2,328,753
Excess (deficit) of revenues						
over (under) expenditures	-204,019	-1,839,345	-55,487	0	-95	-2,098,946
Fund balance (deficit) December 31, 2013	117,370		•	-35,623	2,656,231	41,217,469
Fund balance (deficit) March 31, 2014	-86,649			-35,623	2,656,136	39,118,523

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

For the Three Months				American					Coquelty	Consol
Ending March 31, 2014	Allied	American	American	Mutual	American	Atlantic			Casualty Reciprocal	Consol- 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	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	3,528	8,047	4,857	0	5,555	0
Indemnity	0	0	0	0	0	6,659	9,791	1,620	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,528	169	0	130	130	0
Legal expenses	0	0	0	0	0	0	26,202	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	5,056	14,875	40,850	1,750	5,685	0
Excess (deficit) of revenues										
over (under) expenditures	0		0	0	-5,056	-14,875	-40,850	-1,750	-5,685	0
Fund balance (deficit) December 31, 2013	-37,432			1,426,914		-487,353		1,268,939	-609,161	-1,107
Fund balance (deficit) March 31, 2014	-37,432	163,004	-66,046	1,426,914	-774,212	-502,228	-73,113	1,267,189	-614,846	-1,107
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2013	0	0	0	0	169,058	1,300,935	0	232,399	48,534	0
Payments above	0	0	0	0	5,056	14,875	14,648	1,750	5,685	0
Addition to (reduction of) reserves	0	0	0	0	10,196	-1,661	9,099,937	-175	-568	0
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2014	0	0	0	0	174,198	1,284,399	9,085,289	230,474	42,281	0
Excess (shortage)	-37,432	163,004	-66,046	1,426,914	-948,410	-1,786,627	-9,158,402	1,036,715	-657,127	-1,107

03/09/89

03/09/90

06/22/99

03/09/89

03/09/90 04/27/12

04/27/11

01/16/86

01/16/87

06/20/03

03/30/04

03/21/05

12/31/05

07/15/86 04/30/86 12/22/97

08/14/87 10/30/87

Date of insolvency

Final date for filing claims

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

#### For the Three Months Ending March 31, 2014

Ending March 31, 2014	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		0	0	0	8,378	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0		0	0	0	0	0	0
	0	0	0	0	0	0	8,378	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	919	0	0	0	0	1,789	67,334	0	0
Indemnity	0	0	5,936	0	0	0	2,358	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	27	548	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
	919	0	5,936	0	0	1,816	70,240	0	0
Excess (deficit) of revenues									
over (under) expenditures	-919	0	-5,936	0	0	-1,816	-61,862	0	0
Fund balance (deficit) December 31, 2013	-87,956	-1,905,069	962,102	129,095	-40,842	-504,612	-639,853	505,759	-4,029
Fund balance (deficit) March 31, 2014	-88,875	-1,905,069	956,166	129,095	-40,842	-506,428	-701,715	505,759	-4,029
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	83,491	70,107	196,963	0	0	315,212	1,785,953	0	0
Payments above	919	0	5,936	0	0	1,816	70,240	0	0
Addition to (reduction of) reserves	-92	0	-594	0	0	-182	-5,829	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2014	82,480	70,107	190,433	0	0	313,214	1,709,884	0	0
Excess (shortage)	-171,355	-1,975,176	765,733	129,095	-40,842	-819,642	-2,411,599	505,759	-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	Three	Moi	nths
<b>Ending</b>	March	31,	2014

Ending March 31, 2014						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	0	19,288	0	0	0	7	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	19,288	0	0	0	7	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	6,725	0	219,375	96,721	722	0	0	43,346
Indemnity	0	0	0	0	5,908	11,890	569,692	0	0	12,829
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	4,972	1,293		0	0	1,892
Legal expenses	0	0	0	295	12,102	1,782	0	0	0	1,326
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	6,725	295	242,357	111,686	640,429	0	0	59,393
Excess (deficit) of revenues										
over (under) expenditures	0	0	-6,725	-295	-223,069	-111,686	-640,429	0	7	-59,393
Fund balance (deficit) December 31, 2013	0	-89,673	-50,684	-739,720	30,883,110	-333,701	2,853,905	675,201	326,843	1,252,703
Fund balance (deficit) March 31, 2014	0	-89,673	-57,409	-740,015	30,660,041	-445,387	2,213,476	675,201	326,850	1,193,310
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2013	0	0	31,518	44,100	16,043,287	5,048,437	928,000	0	0	2,154,819
Payments above	0	0	6,725	. 0	230,255	109,904		0	0	58,067
Addition to (reduction of) reserves	0		-673	-323	811,442	1,199,495		0	0	3,020
Case basis reserves and reserves for loss					,	, ,	,			· · · · · ·
adjustment expense at March 31, 2014	0	0	24,120	43,777	16,624,474	6,138,028	478,475	0	0	2,099,772
Excess (shortage)	0	-89,673	-81,529	-783,792	14,035,567	-6,583,415	1,735,001	675,201	326,850	-906,462
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			02/24/88		02/15/10

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

For the	Three Months
<b>Ending</b>	March 31, 2014

For the Three Wonths									
Ending March 31, 2014		Recip							
		-rocal of	Reliance	Realm	Rock-	South	Superior	Transit	
	PHICO	America	Group	National	wood	Carolina	National	Casualty	ULLICO
Revenues:									
Recovery from conservators	195,764	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	195,764	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	49,378	0	0	0	0	0	126,207
Indemnity	7,874	0	16,557	0	0	0	0	0	532,283
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	1,598	0	0	0	0	0	8,900
Legal expenses	0	38	301	13	0	0	0	0	103,299
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	7,874	38	67,834	13	0	0	0	0	770,689
Excess (deficit) of revenues									
over (under) expenditures	187,890	-38	-67,834	-13	0	0	0	0	-770,689
Fund balance (deficit) December 31, 2013	-304,062	-62,109	6,103,356	-522,853	257,081	-95,232	-118,111	200,400	-940,588
Fund balance (deficit) March 31, 2014	-116,172	-62,147	6,035,522	-522,866	257,081	-95,232	-118,111	200,400	-1,711,277
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	339,704	0	5,528,484	275,349	0	13,200	0	0	2,004,427
Payments above	7,874	0	67,533	0	0	0	0	0	667,390
Addition to (reduction of) reserves	-787	0	275,007	-15	0	0	0	0	399,814
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2014	331,043	0	5,735,958	275,334	0	13,200	0	0	1,736,851
Excess (shortage)	-447,215	-62,147	299,564	-798,200	257,081	-108,432	-118,111	200,400	-3,448,128
Date of insolvency	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85	
Final date for filing claims	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86	

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

#### For the Three Months Ending March 31, 2014

	Vesta	Villanova	Total
Revenues:			
Recovery from conservators	0	0	223,437
Recovery from second injury fund	0	0	0
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	0	0
	0	0	223,437
Expenditures:			
Assessment refunds	0	0	0
Medical	0	8,130	642,633
Indemnity	0	0,100	1,183,397
Claims	0	0	0
Adjustment expenses	0	192	91,394
Legal expenses	0	0	145,358
Return premiums	0	0	0
Administrative expense allocation	0	0	0
'	0	8,322	2,062,782
Excess (deficit) of revenues			
over (under) expenditures	0	-8,322	-1,839,345
Fund balance (deficit) December 31, 2013	-12,963	663,986	39,217,823
Fund balance (deficit) March 31, 2014	-12,963	655,664	37,378,478
Case basis reserves and reserves for loss			
adjustment expense at December 31, 2013	0	1 056 374	37,670,351
Payments above	0	8,322	1,917,424
Addition to (reduction of) reserves	0	-1,048	
Case basis reserves and reserves for loss		1,010	,,
adjustment expense at March 31, 2014	0	1,047,004	47,730,795
Excess (shortage)	-12,963	-391,340	-10,352,317
Date of insolvency	08/01/06	07/28/03	
Final date for filing claims	11/30/07	06/30/05	

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months

For the Three Months Ending March 31, 2014						Consol-			
Ending March 31, 2014	American	Acceleration		Allied	Credit	idated		First	
	Universal	National	Aequicap	Fidelity	General	American	Edison	Southern	Gramercy
Revenues:			710 финосир	1 10.0.1.1		7			
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	13,500
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	30,005	0	0	0	0	0	11,982
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	30,005	0	0	0	0	0	25,482
Excess (deficit) of revenues									
over (under) expenditures	0	0	-30,005	0	0	0	0	0	-25,482
Fund balance (deficit) December 31, 2013	247,607	13,383	-4,600,289	4,971	-493,410	-450	1,468,962	2,288,652	-5,194
Fund balance (deficit) March 31, 2014	247,607	13,383	-4,630,294	4,971	-493,410	-450	1,468,962	2,288,652	-30,676
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	0	0	2,626,135	0	0	0	0	0	817,369
Payments above	0	0	0	0	0	0	0	0	13,500
Addition to (reduction of) reserves	0	0	-230,031	0	0	0	0	0	-17,682
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2014	0	0	2,396,104	0	0	0	0	0	786,187
Excess (shortage)	247,607	13,383	-7,026,398	4,971	-493,410	-450	1,468,962	2,288,652	-816,863
Date of insolvency	01/08/91	02/28/01	03/07/11	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	
Final date for filing claims	01/08/92	02/28/02	03/07/12	08/14/87	07/05/02	12/31/05	02/20/92	05/03/93	

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

#### For the Three Months Ending March 31, 2014

Ending Warch 31, 2014			Reliance	South	Standard	State	Transit			
	Legion	Pinnacle	Group	Carolina	Fire	Capital	Casualty	Vesta	Villanova	Total
Revenues:			-			•	-			
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0		0			0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	13,500
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	41,987
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	55,487
Excess (deficit) of revenues										
over (under) expenditures	0	0	0	0	0	0	0	0	0	-55,487
Fund balance (deficit) December 31, 2013	-84,458	-49,025	296,463	-219,397	304,665	-794	73,191	16,763	28	-738,332
Fund balance (deficit) March 31, 2014	-84,458	-49,025	296,463	-219,397	304,665	-794	73,191	16,763	28	-793,819
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2013	0	0	0	7,500	0	0	0	1,128	0	3,452,132
Payments above	0	0	0	0	0	0	0	0	0	13,500
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-247,713
Case basis reserves and reserves for loss										_
adjustment expense at March 31, 2014	0	0	0	7,500	0	0	0	1,128	0	3,190,919
Excess (shortage)	-84,458	-49,025	296,463	-226,897	304,665	-794	73,191	15,635	28	-3,984,738
Date of insolvency	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

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

## For the Three Months Ending March 31, 2014

Ending March 31, 2014	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:	Wildiana	Tionaa	Oapitai	VCSta	Total
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, 2013	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) March 31, 2014	-1,181	-21,270	4,376	-17,548	-35,623
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2013	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, 2014	0	0	0	0	0
Excess (shortage)	-1,181	-21,270	4,376	-17,548	-35,623
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 Three Months

For the Three Months									
Ending March 31, 2014					American			Casualty	
	Acceleration	Allied	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
	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
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
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2013	-569	823,864	6,419		247	185,946	584,503	-18	886
Fund balance (deficit) March 31, 2014	-569	823,864			247	185,946	584,503	-18	886
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0		0	0	0
Addition to (reduction of) reserves	0	0	0	0	0		0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2014	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	823,864	6,419	59,190	247	185,946	584,503	-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									
Ending March 31, 2014	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	95	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	95	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	-95	0	0	0	0
Fund balance (deficit) December 31, 2013	-37,860	-11,877	206	-176,414	58,588	170,922	217,458	263,945	-691,635
Fund balance (deficit) March 31, 2014	-37,860	-11,877	206	-176,414	58,493	170,922	217,458	263,945	-691,635
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	0	0	0	0	24,425	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-95	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2014	0	0	0	0	24,330	0	0	0	0
Excess (shortage)	-37,860	-11,877	206	-176,414	34,163	170,922	217,458	263,945	-691,635
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 Three Months

For the Three Months Ending March 31, 2014						Recip			
<u>=g</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	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, 2013	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,421,864	-216,976	-415,629
Fund balance (deficit) March 31, 2014	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,421,864	-216,976	-415,629
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	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 March 31, 2014	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-44,638	123,576	2,409	-695,665	-87,469	13,480	2,363,048	-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

#### For the Three Months Ending March 31, 2014

	State Capital	Transit Casualty	Vesta	Total
Revenues:	•	•		
Recovery from conservators	0	0	0	0
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	0	0	0	0
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	95
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	0	0	0	95
Excess (deficit) of revenues				
over (under) expenditures	0	0	0	-95
Fund balance (deficit) December 31, 2013	382	101,799	-703	2,656,231
Fund balance (deficit) March 31, 2014	382	101,799	-703	2,656,136
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2013	0	0	0	84,242
Payments above	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-95
Case basis reserves and reserves for loss adjustment expense at March 31, 2014	0	0	0	84,147
Excess (shortage)	382	101,799	-703	2,571,989
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 March 31, 2014

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	03/31/2014	12/31/2013	Inc/(Dec)	% Chg
WC	-10,352,317	1,547,472	-11,899,789	-768.98%
Auto	-3,984,738	-4,190,464	205,726	-4.91%
НО	-35,623	-35,623	0	0.00%
Other	2,571,989	2,571,989	0	0.00%
	-11,800,689	-106,626	-11,694,063	10967.41%

WC:	03/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	37,378,478	39,217,823	-1,839,345	-4.69%
<b>Case Reserves</b>	41,820,222	32,729,678	9,090,544	27.77%
<b>ALAE Reserves</b>	5,910,573	4,940,673	969,900	19.63%
	-10,352,317	1,547,472	-11,899,789	-768.98%

Auto:	03/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-793,819	-738,332	-55,487	7.52%
Case Reserves	3,190,919	3,452,132	-261,213	-7.57%
<b>ALAE Reserves</b>	0	0	0	0.00%
	-3,984,738	-4,190,464	205,726	-4.91%

<u>HO:</u>	03/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	0	0	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	-35,623	-35,623	0	0.00%

Other:	03/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	2,656,136	2,656,231	-95	0.00%
Case Reserves	84,147	84,242	-95	-0.11%
<b>ALAE Reserves</b>	0	0	0	0.00%
	2,571,989	2,571,989	0	0.00%

# South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended March 31, 2014 Page 2

	Fund
	Balances
Admin	-86,649
WC	37,378,478
Auto	-793,819
НО	-35,623
Other	2,656,136
Total Fund Balances	39,118,523
Less: Administration	-86,649

Insurance Fund Balances 39,205,172

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	37,378,478	41,820,222	5,910,573	-10,352,317
Auto	-793,819	3,190,919	0	-3,984,738
НО	-35,623	0	0	-35,623
Other	2,656,136	84,147	0	2,571,989
<b>Total Fund Balances</b>	39,205,172	45,095,288	5,910,573	-11,800,689
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

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		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,383	0	0	-569	12,814
Aequicap	-4,630,294	0	0	0	-4,630,294
Allied Fidelity	4,971	-37,432	0	823,864	791,403
American Druggists	0	163,004	0	0	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-774,212	0	59,190	-715,022
American Mutual Boston	0	1,426,914	0	247	1,427,161
American Universal	247,607	0	0	185,946	433,553
Atlantic Mutual	0	-502,228	0	0	-502,228
Beacon	0	0	0	584,503	584,503
CAGC	0	-73,113	0	0	-73,113
Carriers	0	1,267,189	0	0	1,267,189
Casualty Reciprocal Exchange	0	-614,846	0	-18	-614,864
Centennial	0	-88,875	0	0	-88,875
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-493,410	-1,905,069	0	-11,877	-2,410,356
Edison	1,468,962	0	0	206	1,469,168
Employers Casualty	0	956,166	0	0	956,166
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Fremont Indemnity	0	-506,428	0	0	-506,428
Gramercy	-30,676	0	0	0	-30,676
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-701,715	0	58,493	-643,222
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-57,409	0	0	-57,409
Imperial Casualty	0	-740,015	0	0	-740,015
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-89,673	0	263,945	174,272
Legion	-84,458	30,660,041	0	-691,635	29,883,948
Lumbermens	0	-445,387	0	0	-445,387
Midland	0	2,213,476	-1,181	-44,638	2,167,657
Mission	0	675,201	0	123,576	
Mission National	0	326,850	0	2,409	329,259
Park Ave	0	1,193,310	0	0	1,193,310
PHICO	0	-116,172	0	-695,665	-811,837
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-522,866	0	0	-522,866
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	6,035,522	0	2,421,864	8,753,849
Rockwood	0	257,081	0	-216,976	40,105
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,665	0	0	0	304,665
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,191	200,400	0	101,799	375,390
Vesta	16,763	-12,963	-17,548	-703	-14,451
Villanova	28	655,664	0	0	655,692
ULLICO	0	-1,711,277	0	0	-1,711,277
Totals	-793,819	37,378,478	-35,623	2,656,136	39,205,172

# South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	2,396,104	0	0	0	2,396,104
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	158,362	0	0	158,362
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,167,635	0	0	1,167,635
Beacon	0	0	0	0	0
CAGC	0	8,259,354	0	0	8,259,354
Carriers	0	209,522	0	0	209,522
Casualty Reciprocal Exchange	0	38,437	0	0	38,437
Centennial	0	74,982	0	0	74,982
Consolidated American	0	0 .,002	0	0	0 .,002
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	00,704	0	0	00,704
Employers Casualty	0	173,121	0	0	173,121
Employers National	0	170,121	0	0	170,121
First Southern		0	0	0	0
Fremont Indemnity		284,740	0	0	284,740
Gramercy	786,187	204,740	0	0	786,187
H K Porter	700,107	0	0	0	700,107
Ins Corp of NY	0	21,927	0	0	21,927
Imperial Casualty	0	39,797	0	0	39,797
The Home	0	1,554,440	0	24,330	1,578,770
Ideal Mutual	0	1,554,440	0	24,330	1,370,770
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	13,853,728	0	0	13,853,728
Lumbermens	0	5,580,025	0	0	5,580,025
Midland	0	434,977	0	0	434,977
Mission	0	434,977	0	0	434,977
Mission National		0	J	0	0
Park Ave		1,908,884	0	0	1,908,884
PHICO	0	300,948	0	0	300,948
Pinnacle	0	300,946	0	0	300,946
Realm National	0	250 204	_	0	250 204
Reciprocal of America	0	250,304	0	0	250,304
•	0	4 000 500	0	50.046	4 004 244
Reliance Group Rockwood	0	4,902,528	0	58,816	4,961,344
	7.500	40.000	0	4 004	00.504
South Carolina	7,500	12,000	0	1,001	20,501
Standard Fire		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	951,822	0	0	951,822
ULLICO	0	1,578,955	0	0	1,578,955
Totals	3,190,919	41,820,222	0	84,147	45,095,288

#### South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary

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Ρ	age	e 5

		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	15,836	0	0	15,836
American Mutual Boston	0	0	0	0	1
American Universal	ő	0	0	0	١
Atlantic Mutual	0	116,764	0	0	116,764
Beacon	0	110,704	0	0	110,704
CAGC	ő	825,935	0	0	825,935
Carriers	Ö	20,952	0	0	20,952
Casualty Reciprocal Exchange	0	3,844	0	0	3,844
Centennial	0	7,498	0	0	7,498
Consolidated American	0	7,430	0	0	7,430
Commercial Casualty	0	0	0	0	
Credit General	0	6,373	0	0	6,373
Edison	0	0,373	0	0	0,373
Employers Casualty	0	17,312	0	0	17,312
Employers National	0	17,312	0	0	17,312
First Southern	0	0	0	0	
Fremont Indemnity	0	28,474	0	0	28,474
-	0	20,474	0	0	20,474
Gramercy H K Porter	•	0	9	0	
The Home	0	155 111	0	0	155 111
	_	155,444	0	0	155,444
Ideal Mutual	0	0	0	0	0 400
Ins Corp of NY	0	2,193	0	0	2,193
Imperial Casualty	0	3,980	0	0	3,980
Insurance Co of Florida	0	0	0	0	
Integrity	0	0 770 740	0	0	0 770 740
Legion	0	2,770,746	0	0	2,770,746
Lumbermens	0	558,003	0	0	558,003
Midland	0	43,498 0	0	0	43,498
Mission	0	0	0	0	
Mission National	0	400.000	0	0	400,000
Park Ave	0	190,888	0	0	190,888
PHICO	0	30,095	0	0	30,095
Pinnacle	0	0	0	0	0
Reciprocal of America	0	000.400	0	0	0
Reliance Group	0	833,430	0	0	833,430
Realm National	0	25,030	0	0	25,030
Rockwood	0	0	0	0	0
South Carolina	0	1,200	0	0	1,200
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	95,182	0	0	95,182
ULLICO	0	157,896	0	0	157,896
Totals	0	5,910,573	0	0	5,910,573

#### South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary

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		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	15	0	0	0	15
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	1	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	_		•
Beacon	-	0	0	_	6
CAGC	0	41	0	0	0
Carriers	0		0	0	41
	0	1	0	0	1
Casualty Reciprocal Exchange Centennial	0	3	0	0	3
Consolidated American	0	1	0	0	1
	0	0	0	0	0
Commercial Casualty Credit General	0	0	0	0	0
Edison	-	1	0	_	1
	0 0	0 4	0	0	0
Employers Casualty			0		4
Employers National First Southern	0	0	0		0
	0	0	0	_	0
Fremont Indemnity Frontier	0	5	0	0	5
	53	0	0	0	0 53
Gramercy H K Porter		0	0	0	
The Home	0	39	0	0	0 40
Ideal Mutual	0		0	0	
Ins Corp of NY	0	0 2	0		0
Imperial Casualty	0	1	0		
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	66	0	١	66
Lumbermens	0	41	0		41
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	13	0	0	13
Reciprocal of America	0	0	0	0	0
Reliance Group	0	39	0	3	42
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	1	0	0	0	1
Villanova	0	4	0	0	4
ULLICO	0	66	0	0	66
T. (a.l.	=-			_	
Totals	70	361	0	6	437

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

For the period ended March 31, 2014

	Auto	Workers Comp	Home-	Other	Total
Acceleration National	13,383	Comp	owners 0	-569	12,814
Aequicap	-7,026,398	0	0	-309	-7,026,398
Allied Fidelity	4,971	-37,432	0	823,864	791,403
American Druggists	4,371	163,004	0	023,004	163,004
American Eagle	0	-66,046	0	6,419	-59,627
American Mutual	0	-948,410	0	59,190	-889,220
American Mutual Boston	0	1,426,914	0	247	1,427,161
American Universal	247,607	1,420,914	0	185,946	433,553
Atlantic Mutual	247,607	-1,786,627	0	185,940	-1,786,627
Beacon	0	-1,700,027 O	0	584,503	584,503
CAGC	0	-9,158,402	0	304,303	-9,158,402
Carriers	0	1,036,715	0	0	1,036,715
Casualty Reciprocal Exchange	0	-657,127	0	-18	-657,145
Centennial	0	-171,355	0	-10	-171,355
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	750	1,107	0	886	886
Credit General	-493,410	-1,975,176	0	-11,877	-2,480,463
Edison	1,468,962	1,575,176	0	206	1,469,168
Employers Casualty	0	765,733	0	0	765,733
Employers National	0	129,095	0	0	129,095
First Southern	2,288,652	-40,842	0	-176,414	2,071,396
Fremont Indemnity	0	-819,642	0	0	-819,642
Gramercy	-816,863	0	0	0	-816,863
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,411,599	0	34,163	-2,377,436
Ideal Mutual	0	505,759	0	170,922	676,681
Ins Corp of NY	0	-81,529	0	Ó	-81,529
Imperial Casualty	0	-783,792	0	0	-783,792
Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159
Integrity	0	-89,673	0	263,945	174,272
Legion	-84,458	14,035,567	0	-691,635	13,259,474
Lumbermens	0	-6,583,415	0	0	-6,583,415
Midland	0	1,735,001	-1,181	-44,638	1,689,182
Mission	0	675,201	0	123,576	798,777
Mission National	0	326,850	0	2,409	329,259
Park Ave	0	-906,462	0	0	-906,462
PHICO	0	-447,215	0	-695,665	-1,142,880
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-798,200	0	0	-798,200
Reciprocal of America	0	-62,147	0	13,480	-48,667
Reliance Group	296,463	299,564	0	2,363,048	2,959,075
Rockwood	0	257,081	0	-216,976	40,105
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,665	0	0	0	304,665
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,191	200,400	0	101,799	375,390
Vesta	15,635	-12,963	-17,548	-703	-15,579
Villanova	28	-391,340	0	0	-391,312
ULLICO	0	-3,448,128	0	0	-3,448,128
Totals	-3,984,738	-10,352,317	-35,623	2,571,989	-11,800,689

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#### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2014

	For the period ended March 31, 2014					
Year Insolvency	Auto	Workers Comp	Home-	Other	Total	
1984 Ideal Mutual	0	505,759	owners 0	170,922	676,681	
1904 Ideal Muldal	<u>0</u>	505,759	0	170,922	676,681	
1985 Standard Fire	304,665	0	0	0	304,665	
1985 Transit Casualty	73,191	200,400	0	101,799	375,390	
1000 Handit Oddanty	377,856	200,400	0	101,799	680,055	
1986 Allied Fidelity	4,971	-37,432	0	823,864	791,403	
1986 American Druggists	0	163,004	0	0	163,004	
1986 Carriers	0	1,036,715	0	0	1,036,715	
1986 Midland	0	1,735,001	-1,181	-44,638	1,689,182	
	4,971	2,897,288	-1,181	779,226	3,680,304	
1987 Beacon	0	0	0	584,503	584,503	
1987 Integrity	0	-89,673	0	263,945	174,272	
1987 Mission	0	675,201	0	123,576	798,777	
1987 Mission National	0	326,850	0	2,409	329,259	
	0	912,378	0	974,433	1,886,811	
1989 American Mutual	0	-948,410	0	59,190	-889,220	
1989 American Mutual Boston	0	1,426,914	0	247	1,427,161	
	0	478,504	0	59,437	537,941	
1991 American Universal	247,607	0	0	185,946	433,553	
1991 Edison	1,468,962	0	0	206	1,469,168	
1991 Rockwood	0	257,081	0	-216,976	40,105	
	1,716,569	257,081	0	-30,824	1,942,826	
1992 First Southern	2,288,652	-40,842	0	-176,414	2,071,396	
1992 Insurance Co of Florida	0	-4,029	-21,270	217,458	192,159	
	2,288,652	-44,871	-21,270	41,044	2,263,555	
1994 Employers Casualty	0	765,733	0	0	765,733	
1994 Employers National	0	129,095	0	0	129,095	
	0	894,828	0	0	894,828	
1997 American Eagle	0	-66,046	0	6,419	-59,627	
	0	-66,046	0	6,419	-59,627	
1999 Pinnacle	-49,025	0	0	0	-49,025	
	-49,025	0	0	0	-49,025	
0000 Cupariar National	2	440 444	0	0	440 444	
2000 Superior National	0 	-118,111 <b>-118,111</b>	0 <b>0</b>	0 <b>0</b>	-118,111 <b>-118,111</b>	
		-110,111	U	U	·	
2001 Acceleration National	13,383	0	0	-569	12,814	
2001 Credit General	-493,410	-1,975,176	0	-11,877	-2,480,463	
2001 Reliance Group	296,463	299,564	0	2,363,048	2,959,075	
	-183,564	-1,675,612	0	2,350,602	491,426	
2002 PHICO	0	-447,215	0	-695,665	-1,142,880	
	0	-447,215	0	-695,665	-1,142,880	

#### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2014

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		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2003 Fremont Indemnity	0	-819,642	0	0	-819,642
2003 Legion	-84,458	14,035,567	0	-691,635	13,259,474
2003 Reciprocal of America	0	-62,147	0	13,480	-48,667
2003 The Home	0	-2,411,599	0	34,163	-2,377,436
2003 Villanova	28	-391,340	0	0	-391,312
	-84,430	10,350,839	0	-643,992	9,622,417
2004 Casualty Reciprocal Exchange	0	-657,127	0	-18	-657,145
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-657,127	4,376	1,250	-652,295
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	-798,200	0	0	-798,200
2006 Vesta	15,635	-12,963	-17,548	-703	-15,579
	15,635	-811,163	-17,548	-703	-813,779
2009 Park Ave	0	-906,462	0	0	-906,462
<del>-</del>	0	-906,462	0	0	-906,462
2010 Aequicap	-7,026,398	0	0	0	-7,026,398
2010 Ins Corp of NY	0	-81,529	0	0	-81,529
2010 Imperial Casualty	0	-783,792	0	0	-783,792
<del>-</del>	-7,026,398	-865,321	0	0	-7,891,719
2011 Atlantic Mutual	0	-1,786,627	0	0	-1,786,627
2011 Centennial	0	-171,355	0	0	-171,355
	0	-1,957,982	0	0	-1,957,982
2012 CAGC	0	-9,158,402	0	0	-9,158,402
	0	-9,158,402	0	0	-9,158,402
2013 Lumbermens	0	-6,583,415	0	0	-6,583,415
2013 ULLICO	0	-3,448,128	0	0	-3,448,128
2013 Gramercy	-816,863	0	0	0	-816,863
_	-816,863	-10,031,543	0	0	-10,848,406
N/A H K Porter	0	0	0	-87,469	-87,469
_	0	0	0	-87,469	-87,469
Totals	-3,984,738	-10,352,317	-35,623	2,571,989	-11,800,689