Schedule I Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At December 31, 2014</u>	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:	Administrative	compensation	Automobile	1 dillowiters	All Other	Total
Cash and short-term investments	117.370	34,377,805	-1,391,856	-35,623	2,669,589	35,737,285
Cash held by escrow agent for payment of claims	0	75,929	0	0	_,,0	75,929
Total assest	117,370		-1,391,856	-35,623	2,669,589	35,813,214
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	117,370	34,453,734	-1,391,856	-35,623	2,669,589	35,813,214
Total liabilities and fund balances	117,370	34,453,734	-1,391,856	-35,623	2,669,589	35,813,214

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Twelve Months						Page 2
Ending December 31, 2014		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	1,107,855	139,614	0	11,523	1,258,992
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	2,004,558	0	0	0	2,004,558
Other Income	0	0	0	0	0	0
Interest	0	21,024		0	2,273	25,423
	0	3,133,437	141,740	0	13,796	3,288,973
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	3,046,239	0	0	0	3,046,239
Indemnity	0	3,504,761	0	0	0	3,504,761
Claims	0	15	458,700	0	0	458,715
Adjustment expenses	0	226,680	103	0	0	226,783
Legal expenses	0	501,850	274,232	0	404	776,486
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	617,981	62,229	0	34	680,244
	0	7,897,526	795,264	0	438	8,693,228
Excess (deficit) of revenues						
over (under) expenditures	0	-4,764,089	-653,524	0	13,358	-5,404,255
Fund balance (deficit) December 31, 2013	117,370		,	-35,623	2,656,231	41,217,469
Fund balance (deficit) December 31, 2014	117,370	34,453,734		-35,623	2,669,589	35,813,214

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months										
Ending December 31, 2014	Allied	American	American	American Mutual	American	Atlantic			Casualty Reciprocal	Consol- idated
	Fidelity	Druggists	Eagle	Boston	Mutual	Mutual	CAGC	Carriers	Exchange	American
Revenues:	,		<u> </u>							
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	74	0	644	0	0	0		0	0
	0	74	0	644	0	0	0	571	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	4,421	0	0	0	8,481	34,050	1,007,443	0	23,861	0
Indemnity	0	0	0	0	0	27,517	762,062	7,020	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	12,461	2,078	57,234	373	459	0
Legal expenses	0	0	0	0	0	4,948	167,040	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	375	0	0	0	1,778	5,823	169,256	628	,	0
	4,796	0	0	0	22,720	74,416	2,163,035	8,021	26,385	0
Excess (deficit) of revenues										
over (under) expenditures	-4,796	74	0	644	-22,720	-74,416	-2,163,035	-7,450	-26,385	0
Fund balance (deficit) December 31, 2013	-37,432	163,004	-66,046	1,426,914	-769,156	-487,353	-32,263	1,268,939	-609,161	-1,107
Fund balance (deficit) December 31, 2014	-42,228	163,078	-66,046	1,427,558	-791,876	-561,769	-2,195,298	1,261,489	-635,546	-1,107
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	4,421	0	0	0	20,942	63,645	1,826,739			0
Addition to (reduction of) reserves	4,421	0		0	18,751	6,828	9,036,795	-739		
Case basis reserves and reserves for loss	<u>.</u>				-				·	
adjustment expense at December 31, 2014	0	0	0	0	166,867	1,244,118	7,210,056	224,267	43,710	0
Excess (shortage)	-42,228	163,078	-66,046	1,427,558	-958,743	-1,805,887	-9,405,354	1,037,222	-679,256	-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 Twelve Months Ending December 31, 2014

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity	The Home	ldeal Mutual
Revenues:			•				•		
Recovery from conservators	0	601,984	0	0	0	0	0	44,371	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	430	58	0	0	0	0	228
	0	601,984	430	58	0	0	0	44,371	228
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	14,925	0	0	0	0	52,078	9,022	163,639	0
Indemnity	0	0	23,076	0	0	83,475	0	10,219	0
Claims	0	0	0	0	0	0	0	15	0
Adjustment expenses	36	0	0	0	0	1,659	317	4,819	0
Legal expenses	0	0	0	0	0	3,397	301	461	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	1,270	0	1,959	0	0	11,937	818	15,209	0
	16,231	0	25,035	0	0	152,546	10,458	194,362	0
Excess (deficit) of revenues									
over (under) expenditures	-16,231	601,984	-24,605	58	0	-152,546	-10,458	-149,991	228
Fund balance (deficit) December 31, 2013	-87,956	-1,905,069	962,102	129,095	-40,842	0	-504,612	-639,853	505,759
Fund balance (deficit) December 31, 2014	-104,187	-1,303,085	937,497	129,153	-40,842	-152,546	-515,070	-789,844	505,987
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	83,491	70,107	196,963	0	0	0	315,212	1,785,953	0
Payments above	14,961	0	23,076	0	0	137,212	9,339	178,692	0
Addition to (reduction of) reserves	-1,495	0	-2,308	0	0	3,889,688	-1,171	-38,384	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	67,035	70,107	171,579	0	0	3,752,476	304,702	1,568,877	0
Excess (shortage)	-171,222	-1,373,192	765,918	129,153	-40,842	-3,905,022	-819,772	-2,358,721	505,987
Date of insolvency	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92		07/02/03	06/11/03	02/26/84
Final date for filing claims	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93		06/30/04	06/13/04	02/07/86

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months <u>Ending December 31, 2014</u>	Insurance Co of Florida	lowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National
Revenues:				-	_	- J -				
Recovery from conservators	0	0	31,447	3,983	0	19,288	50,157	0	0	34
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	1,002,281	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	13,718	0	1,142	305	147
	0	0	31,447	3,983	0	33,006	1,052,438	1,142	305	181
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	19,610	0	661,806	310,319	1,555	0	0
Indemnity	0	0	0	0	0	335,095	47,879	582,526	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	35,541	6,544	71,778	0	0
Legal expenses	0	0	0	3,065	2,297	45,506	6,987	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	1,925	195	91,510	31,557	55,678	0	0
	0	0	0	24,600	2,492	1,169,458	403,286	711,537	0	0
Excess (deficit) of revenues										
over (under) expenditures	0	0	31,447	-20,617	-2,492	-1,136,452	649,152	-710,395	305	181
Fund balance (deficit) December 31, 2013	-4,029	0	-89,673	-50,684	-739,720	30,883,110	-333,701	2,853,905	675,201	326,843
Fund balance (deficit) December 31, 2014	-4,029	0	-58,226	-71,301	-742,212	29,746,658	315,451	2,143,510	675,506	327,024
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2013	0	0	0	31,518	44,100	16,043,287	5,048,437	928,000	0	0
Payments above	0	0		19,610	0	1,032,442	364,742	655,859	0	0
Addition to (reduction of) reserves	0	0		11,168	-2,527	782,864	1,220,070	189,360	0	0
Case basis reserves and reserves for loss				,	,	,	, ,	,		
adjustment expense at December 31, 2014	0	0	0	23,076	41,573	15,793,709	5,903,765	461,501	0	0
Excess (shortage)	-4,029	0	-58,226	-94,377	-783,785	13,952,949	-5,588,314	1,682,009	675,506	327,024
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months <u>Ending December 31, 2014</u>	Park		Recip -rocal of	Reliance	Realm	Rock-	South	Superior	Transit
	Avenue	PHICO	America	Group	National	wood	Carolina	National	Casualty
Revenues:									
Recovery from conservators	0	195,764	0	61,121	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	
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	476	0	0	2,710	0	116	0	0	90
	476	195,764	0	63,831	0	116	0	0	90
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	143,704	0	0	231,242	0	0	0	0	0
Indemnity	308,569	32,674	0	68,628	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	6,249	0	0	6,415	0	0	0	0	0
Legal expenses	18,005	0	57	6,958	3,456	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	40,454	2,774	5	26,592	293	0	0	0	
	516,981	35,448	62	339,835	3,749	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	-516,505	160,316	-62	-276,004	-3,749	116	0	0	90
Fund balance (deficit) December 31, 2013	1,252,703	-304,062	-62,109	6,103,356	-522,853	257,081	-95,232	-118,111	200,400
Fund balance (deficit) December 31, 2014	736,198	-143,746	-62,171	5,827,352	-526,602	257,197	-95,232	-118,111	200,490
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2013	2,154,819	339,704	0	5,528,484	275,349	0	13,200	0	0
Payments above	458,522	32,674	0	306,285	275,549	0	13,200	0	
Addition to (reduction of) reserves	126,767	-3,267	0	230,492	-3,802	0	0	0	
Case basis reserves and reserves for loss	120,707	0,201		200,402	0,002	0			0
adjustment expense at December 31, 2014	1,823,064	303,763	0	5,452,691	271,547	0	13,200	0	0
Excess (shortage)	-1,086,866	-447,509	-62,171	374,661	-798,149	257,197	-108,432	-118,111	200,490
Date of insolvency	11/18/09	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85
Final date for filing claims	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months Ending December 31, 2014

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	99,706	1,107,855
Recovery from second injury fund	0	0	0	0
Assessments	1,002,277	0	0	2,004,558
Recovery from insurance department	0	0	0	0
Interest	0	0	315	21,024
	1,002,277	0	100,021	3,133,437
Expenditures:				
Assessment refunds	0	0	0	0
Medical	327,754	0	32,329	3,046,239
Indemnity	1,216,021	0	0_,0_0	3,504,761
Claims	0	0	0	15
Adjustment expenses	19,285	0	1,432	226,680
Legal expenses	238,801	0	571	501,850
Return premiums	0	0	0	0
Administrative expense allocation	152,965	0	2,915	617,981
	1,954,826	0	37,247	7,897,526
Excess (deficit) of revenues	052 540	0	60 774	4 764 090
over (under) expenditures Fund balance (deficit) December 31, 2013	-952,549 -940,588	0 -12,963	62,774 663,986	-4,764,089 39,217,823
Fund balance (deficit) December 31, 2013	-1,893,137	-12,903	726,760	34,453,734
T und balance (dencit) December 31, 2014	-1,030,107	-12,303	720,700	54,455,754
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2013	2,004,427	0	1,056,374	37,670,351
Payments above	1,563,060	0	33,761	6,777,695
Addition to (reduction of) reserves	757,673	0	-3,661	16,237,019
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2014	1,199,040	0	1,018,952	47,129,675
Excess (shortage)	-3,092,177	-12,963	-292,192	-12,675,941
Date of insolvency		08/01/06	07/28/03	
Final date for filing claims		11/30/07	06/30/05	
		11/00/01	00/00/00	

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Twelve Months Ending December 31, 2014						Consol-			
Ending December 51, 2014	American	Acceleration		Allied	Credit	idated		First	
	Universal	National	Aequicap	Fidelity	General	American	Edison	Southern	Gramercy
Revenues:									
Recovery from conservators	0	0	0	0	139,614	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	112	6	0	2	0	0	662	1,032	0
	112	6	0	2	139,614	0	662	1,032	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	67,500	0	0	0	0	0	391,200
Adjustment expenses	0	0	0	0	0	0	0	0	103
Legal expenses	0	0	223,815	0	0	0	0	0	50,417
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0		24,730		0	0	0	0	37,499
	0	0	316,045	0	0	0	0	0	479,219
Excess (deficit) of revenues									
over (under) expenditures	112	6	-316,045	2	139,614	0	662	1,032	-479,219
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) December 31, 2014	247,719	13,389	-4,916,334	4,973	-353,796	-450	1,469,624	2,289,684	-484,413
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	67,500	0	0	0	0	0	391,303
Addition to (reduction of) reserves	0	0	-503,645	0	0	0	0	0	-137,223
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	0	0	2,054,990	0	0	0	0	0	288,843
Excess (shortage)	247,719	13,389	-6,971,324	4,973	-353,796	-450	1,469,624	2,289,684	-773,256
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 Twelve Months Ending December 31, 2014

-	Logion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:	Legion	Fillinacie	Group	Carolina	FIIE	Capital	Casualty	VESIA	Villanova	TOLAI
Recovery from conservators	0	0	0	0	0	0	0	0	0	139,614
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	134	0	137	0	33	8	0	2,126
	0	0	134	0	137	0	33	8	0	141,740
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	458,700
Adjustment expenses	0	0	0	0	0	0	0	0	0	103
Legal expenses	0	0	0	0	0	0	0	0	0	274,232
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	62,229
	0	0	0	0	0	0	0	0	0	795,264
Excess (deficit) of revenues										
over (under) expenditures	0	0	134	0	137	0	33	8	0	-653,524
Fund balance (deficit) December 31, 2013	-84,458	-49,025	,	-219,397	304,665	-794	73,191	16,763	28	-738,332
Fund balance (deficit) December 31, 2014	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,391,856
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	458,803
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-1,128	0	-641,996
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2014	0	0	0	7,500	0	0	0	0	0	2,351,333
Excess (shortage)	-84,458	-49,025	296,597	-226,897	304,802	-794	73,224	16,771	28	-3,743,189
Date of insolvency Final date for filing claims	07/28/03 06/30/05	09/20/99 03/31/00	10/03/01 04/03/03	03/21/05 12/31/05	03/05/85 09/05/85	03/05/04 09/05/05	12/31/85 12/31/86	08/01/06 11/30/07	07/28/03 06/30/05	

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the Twelve Months <u>Ending December 31, 2014</u>		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	0	0	0	0	0
over (under) expenditures Fund balance (deficit) December 31, 2013	0	0 -21,270	0	0 -17,548	0
Fund balance (deficit) December 31, 2013	<u>-1,181</u> -1,181	-21,270	4,376 4,376	-17,548	-35,623 -35,623
Fund balance (dencit) December 31, 2014	-1,101	-21,270	4,370	-17,540	-35,025
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 December 31, 2014	0	0	0	0	0
Excess (shortage)	-1,181	-21,270	4,376	-17,548	-35,623
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 OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months Ending December 31, 2014					American			Casualty	
Enamy December 31, 2014	Acceleration	Allied	American	American	Mutual	American		Reciprocal	Commercial
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	Exchange	Casualty
Revenues:		j							
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	372	3	27	0	84	264	0	0
	0	372	3	27	0	84	264	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	372	3	27	0	84	264	0	0
Fund balance (deficit) December 31, 2013	-569	823,864	6,419	59,190	247	185,946	584,503	-18	886
Fund balance (deficit) December 31, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-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	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 December 31, 2014	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	824,236	6,422	59,217	247	186,030	584,767	-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 Twelve Months <u>Ending December 31, 2014</u>	Consol- idated American	Credit General	Edison	First Southern	The Home	ldeal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	1,592	0	0	0	0	0	9,931	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	26	77	98	121	0
	0	1,592	0	0	26	77	98	10,052	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	404	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	34	0	0	0	0
	0	0	0	0	438	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	1,592	0	0	-412	77	98	10,052	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) December 31, 2014	-37,860	-10,285	200	-176,414	58,176	170,999	217,556	273,997	-691,635
	01,000	10,200	200		00,110		211,000	2.0,001	001,000
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	-404	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	0	0	0	0	24,021	0	0	0	0
Excess (shortage)	-37,860	-10,285	206	-176,414	34,155	170,999	217,556	273,997	-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 Twelve Months

For the Twelve Months Ending December 31, 2014						Recip			
	Midland	Mission	Mission National	РНІСО	H K Porter	-rocal of America	Reliance Group	Rock- wood	South Carolina
Revenues:		integration				7	Cloup	noou	
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	56	1	0	0	6	1,092	0	0
	0	56	1	0	0	6	1,092	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	56	1	0	0	6	1,092	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) December 31, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	2,422,956	-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 December 31, 2014	0	0	0	0	0	0	58,816	0	1,001
Excess (shortage)	-44,638	123,632	2,410	-695,665	-87,469	13,486	2,364,140	-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 Twelve Months

Ending December 31, 2014

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	0	0	0	11,523
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	46	0	2,273
-	0	46	0	13,796
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	404
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	34
-	0	0	0	438
Excess (deficit) of revenues				
over (under) expenditures	0	46	0	13,358
Fund balance (deficit) December 31, 2013	382	101,799	-703	2,656,231
Fund balance (deficit) December 31, 2014	382	101,845	-703	2,669,589
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	-404
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2014	0	0	0	83,838
Excess (shortage)	382	101,845	-703	2,585,751
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 December 31, 2014 Page 1

12/31/2014 12/31/2013

% <u>Chg</u>

-10.67%

Inc/(Dec)

447,275

				/• •···g
WC	-12,675,941	1,547,472	-14,223,413	-919.14%
Auto	-3,743,189	-4,190,464	447,275	-10.67%
НО	-35,623	-35,623	0	0.00%
Other	2,585,751	2,571,989	13,762	0.54%
	-13,869,002	-106,626	-13,762,376	12907.20%
<u>WC:</u>	12/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	34,453,734	39,217,823	-4,764,089	-12.15%
Case Reserves	41,352,093	32,729,678	8,622,415	26.34%
ALAE Reserves	5,777,582	4,940,673	836,909	16.94%
	-12,675,941	1,547,472	-14,223,413	-919.14%
<u>Auto:</u>	12/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	-1,391,856	-738,332	-653,524	88.51%
Case Reserves	2,351,333	3,452,132	-1,100,799	-31.89%
ALAE Reserves	0	0	0	0.00%

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

-4,190,464

-3,743,189

<u>Other:</u>	12/31/2014	12/31/2013	Inc/(Dec)	% Chg
Cash Fund	2,669,589	2,656,231	13,358	0.50%
Case Reserves	83,838	84,242	-404	-0.48%
ALAE Reserves	0	0	0	0.00%
	2,585,751	2,571,989	13,762	0.54%

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

	Fund Balances
Admin	117,370
WC	34,453,734
Auto	-1,391,856
НО	-35,623
Other	2,669,589
Total Fund Balances	35,813,214
Less: Administration	117,370
Insurance Fund Balances	35,695,844

Reserves: (per Fund Balance Schedule SCIGA Statements)

		Case	ALAE	
	Fund	Reserves	Reserves	Net
WC	34,453,734	41,352,093	5,777,582	-12,675,941
Auto	-1,391,856	2,351,333	0	-3,743,189
НО	-35,623	0	0	-35,623
Other	2,669,589	83,838	0	2,585,751
Total Fund Balances	35,695,844	43,787,264	5,777,582	-13,869,002
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 December 31, 2014 Pa

Page 3

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-4,916,334	0	0	0	-4,916,334
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-791,876	0	59,217	-732,659
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-561,769	0	0	-561,769
Beacon	0	0	0	584,767	584,767
CAGC	0	-2,195,298	0	0	-2,195,298
Carriers	0	1,261,489	0	0	1,261,489
Casualty Reciprocal Exchange	0	-635,546	0	-18	-635,564
Centennial	0	-104,187	0	0	-104,187
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,303,085	0	-10,285	-1,667,166
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	937,497	0	0	937,497
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-152,546	0	0	-152,546
Fremont Indemnity	0	-515,070	0	0	-515,070
Gramercy	-484,413	0	0	0	-484,413
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-789,844	0	58,176	-731,668
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-71,301	0	0	-71,301
Imperial Casualty	0	-742,212	0	0	-742,212
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-58,226	0	273,997	215,771
Legion	-84,458	29,746,658	0	-691,635	28,970,565
Lumbermens	0	315,451	0	0	315,451
Midland	0	2,143,510	-1,181	-44,638	2,097,691
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	736,198	0	0	736,198
PHICO	0	-143,746	0	-695,665	-839,411
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-526,602	0	0	-526,602
Reciprocal of America		-62,171	0	13,486	-48,685
Reliance Group	296,597	5,827,352	0	2,422,956	8,546,905
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	110 111	4,376	382	3,964
Superior National	0	-118,111	0	0 101 945	-118,111
Transit Casualty	73,224	200,490	U 17 F 40	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	726,760	0	0	726,788
ULLICO	0	-1,893,137	0	0	-1,893,137
Totals	-1,391,856	34,453,734	-35,623	2,669,589	35,695,844

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary For the period ended December 31, 2014 Page 4

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	
Aequicap	2,054,990	0	0	0	2,054,990
Allied Fidelity	2,004,000	0	0	0	2,004,000
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	151,697	0	0	151,697
American Mutual Boston	0	101,007	0	0	151,037
American Universal	0	0	0	0	0
Atlantic Mutual	0	1 121 016	0	0	1 121 016
Beacon	0	1,131,016	0	0	1,131,016
CAGC	0	0	0	0	0
Carriers	0	6,554,596	0	0	6,554,596
Casualty Reciprocal Exchange	0	203,879	0		203,879
Centennial	0	39,736	0	0	39,736
Consolidated American	0	60,941	0	0	60,941
Commercial Casualty	0	0	0	0	0
Credit General	0	0 62 724	0	0	0 62 724
Edison	0	63,734	0	0	63,734
	0	0 155,981	0	0	155 091
Employers Casualty	0	100,901	0	0	155,981
Employers National First Southern	0	0	0	0	0
Freestone	0	0 3,411,342	0	0	0
	0		0	0	3,411,342
Fremont Indemnity	0	277,002	0	0	277,002
Gramercy H K Porter	288,843	0	0	0	288,843
	0	20,978	0	0	0 20,978
Ins Corp of NY Imperial Casualty	0		0	0	37,794
The Home	0	37,794	0	0 24,021	
Ideal Mutual	0	1,426,252	0	24,021	1,450,273
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	0 13,161,424	0	0	13,161,424
Lumbermens	0	5,367,059	0	0	5,367,059
Midland	0	419,546	0	0	419,546
Mission	0	419,040	0	0	419,540
Mission National	0	0	0	0	0
Park Ave	0	1,657,331	0	0	1,657,331
PHICO	0	276,148	0	0	276,148
Pinnacle	0	270,140	0	0	270,140
Realm National	0	246,861	0	0	246,861
Reciprocal of America	0	240,001	0	0	240,001
Reliance Group	0	4,660,420	0	58,816	4,719,236
Rockwood	0	4,000,420	0	50,010	4,719,230
South Carolina	7,500	12,000	0	1,001	20,501
Standard Fire	7,500 0	12,000	0	1,001	20,301
State Capital	0		0	0	0
Superior National	0				0
Transit Casualty	0	0			
Vesta	0	0			
Villanova	0	026.220	0	0	026.220
	•	926,320	0	0	926,320
ULLICO	0	1,090,036	0	0	1,090,036
Totals	2,351,333	41,352,093	0	83,838	43,787,264

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary For the period ended December 31, 2014 Pa

Page 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	15,170	0	0	15,170
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	113,102	0	0	113,102
Beacon	0	0	0	0	0
CAGC	0	655,460	0	0	655,460
Carriers	0	20,388	0	0	20,388
Casualty Reciprocal Exchange	0	3,974	0	0	3,974
Centennial	0	6,094	0	0	6,094
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	0
Employers Casualty	0	15,598	0	0	15,598
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	341,134	0	0	341,134
Fremont Indemnity	0	27,700	0	0	27,700
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	142,625	0	0	142,625
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2,098	0	0	2,098
Imperial Casualty	0	3,779	0	0	3,779
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,632,285	0	0	2,632,285
Lumbermens	0	536,706	0	0	536,706
Midland	0	41,955	0	0	41,955
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	165,733	0	0	165,733
PHICO	0	27,615	0	0	27,615
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	792,271	0	0	792,271
Realm National	0	24,686	0	0	24,686
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	92,632	0	0	92,632
ULLICO	0	109,004	0	0	109,004
Totals	0	5,777,582	0	0	5,777,582

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary For the period ended December 31, 2014 Page 6

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	7	0	0	0	7
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	-
Atlantic Mutual	0	0	0	0	0
	0	7	0	0	7
Beacon	0	0	0	0	0
CAGC	0	64	0	0	64
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Freestone	0	66	0	0	66
Frontier	0	0	0	0	0
Gramercy	37	0	0	0	37
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	63	0	0	63
Lumbermens	0	41	0	0	41
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	19	0	0	19
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	13	0	0	13
Reciprocal of America	0	0	0	0	0
Reliance Group	0	39	0	3	42
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	4	0	0	1
ULLICO	0	52	0	0	4 52
	0	52	0	0	52
Totals	45	433	0	6	484

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves For the period ended December 31, 2014 Pa

Page '	7
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		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,389	0	0	-569	12,820
Aequicap	-6,971,324	0	0	0	-6,971,324
Allied Fidelity	4,973	-42,228	0	824,236	786,981
American Druggists	0	163,078	0	0	163,078
American Eagle	0	-66,046	0	6,422	-59,624
American Mutual	0	-958,743	0	59,217	-899,526
American Mutual Boston	0	1,427,558	0	247	1,427,805
American Universal	247,719	0	0	186,030	433,749
Atlantic Mutual	0	-1,805,887	0	0	-1,805,887
Beacon	0	0	0	584,767	584,767
CAGC	0	-9,405,354	0	0	-9,405,354
Carriers	0	1,037,222	0	0	1,037,222
Casualty Reciprocal Exchange	0	-679,256	0	-18	-679,274
Centennial	0	-171,222	0	0	-171,222
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
Edison	1,469,624	0	0	206	1,469,830
Employers Casualty	0	765,918	0	0	765,918
Employers National	0	129,153	0	0	129,153
First Southern	2,289,684	-40,842	0	-176,414	2,072,428
Freestone	0	-3,905,022	0	0	-3,905,022
Fremont Indemnity	0	-819,772	0	0	-819,772
Gramercy	-773,256	0	0	0	-773,256
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,358,721	0	34,155	-2,324,566
Ideal Mutual	0	505,987	0	170,999	676,986
Ins Corp of NY	0	-94,377	0	0	-94,377
Imperial Casualty	0	-783,785	0	0	-783,785
Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
Integrity	0	-58,226	0	273,997	215,771
Legion	-84,458	13,952,949	0	-691,635	13,176,856
Lumbermens	0	-5,588,314	0	0	-5,588,314
Midland	0	1,682,009	-1,181	-44,638	1,636,190
Mission	0	675,506	0	123,632	799,138
Mission National	0	327,024	0	2,410	329,434
Park Ave	0	-1,086,866	0	0	-1,086,866
PHICO	0	-447,509	0	-695,665	-1,143,174
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-798,149	0	0	-798,149
Reciprocal of America	0	-62,171	0	13,486	-48,685
Reliance Group	296,597	374,661	0	2,364,140	3,035,398
Rockwood	0	257,197	0	-216,976	40,221
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,802	0	0	0	304,802
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,224	200,490	0	101,845	375,559
Vesta	16,771	-12,963	-17,548	-703	-14,443
Villanova	28	-292,192	0	0	-292,164
ULLICO	0	-3,092,177	0	0	-3,092,177
Totals	-3,743,189	-12,675,941	-35,623	2,585,751	-13,869,002

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

		Page 8			
Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	505,987	0	170,999	676,986
	0	505,987	0	170,999	676,986
1985 Standard Fire	304,802	0	0	0	304,802
1985 Transit Casualty	73,224	200,490	0	101,845	375,559
	378,026	200,490	0	101,845	680,361
1986 Allied Fidelity	4,973	-42,228	0	824,236	786,981
1986 American Druggists	0	163,078	0	0	163,078
1986 Carriers	0	1,037,222	0	0	1,037,222
1986 Midland	0	1,682,009	-1,181	-44,638	1,636,190
	4,973	2,840,081	-1,181	779,598	3,623,471
1987 Beacon	0	0	0	584,767	584,767
1987 Integrity	0	-58,226	0	273,997	215,771
1987 Mission	0	675,506	0	123,632	799,138
1987 Mission National	0	327,024	0	2,410	329,434
	0	944,304	0	984,806	1,929,110
1989 American Mutual	0	-958,743	0	59,217	-899,526
1989 American Mutual Boston	0	1,427,558	0	247	1,427,805
	0	468,815	0	59,464	528,279
1991 American Universal	247,719	0	0	186,030	433,749
1991 Edison	1,469,624	0	0	206	1,469,830
1991 Rockwood	0	257,197	0	-216,976	40,221
	1,717,343	257,197	0	-30,740	1,943,800
1992 First Southern	2,289,684	-40,842	0	-176,414	2,072,428
1992 Insurance Co of Florida	0	-4,029	-21,270	217,556	192,257
	2,289,684	-44,871	-21,270	41,142	2,264,68
1994 Employers Casualty	0	765,918	0	0	765,918
1994 Employers National	0	129,153	0	0	129,153
	0	895,071	0	0	895,07 <i>°</i>
1997 American Eagle	0	-66,046	0	6,422	-59,624
	0	-66,046	0	6,422	-59,624
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National				0	
	<u> </u>	-118,111 -118,111	0 0	0 0	-118,11 ⁻ -118,11 1
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2001 Acceleration National	13,389	0	0	-569	12,820
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,597	374,661	0	2,364,140	3,035,398
	-43,810	-998,531	0	2,353,286	1,310,945
2002 PHICO	0	-447,509	0	-695,665	-1,143,174
	0	-447,509	0	-695,665	-1,143,174

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

For the period ended December 51, 2014					
Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-819,772	0	0	-819,772
2003 Legion	-84,458	13,952,949	0	-691,635	13,176,856
2003 Reciprocal of America	0	-62,171	0	13,486	-48,685
2003 The Home	0	-2,358,721	0	34,155	-2,324,566
2003 Villanova	28	-292,192	0	0	-292,164
-	-84,430	10,420,093	0	-643,994	9,691,669
2004 Casualty Reciprocal Exchange	0	-679,256	0	-18	-679,274
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-679,256	4,376	1,250	-674,424
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	-798,149	0	0	-798,149
2006 Vesta	16,771	-12,963	-17,548	-703	-14,443
	16,771	-811,112	-17,548	-703	-812,592
2009 Park Ave	0	-1,086,866	0	0	-1,086,866
	0	-1,086,866	0	0	-1,086,866
2010 Aequicap	-6,971,324	0	0	0	-6,971,324
2010 Ins Corp of NY	0	-94,377	0	0	-94,377
2010 Imperial Casualty	0	-783,785	0	0	-783,785
	-6,971,324	-878,162	0	0	-7,849,486
2011 Atlantic Mutual	0	-1,805,887	0	0	-1,805,887
2011 Centennial	0	-171,222	0	0	-171,222
	0	-1,977,109	0	0	-1,977,109
2012 CAGC	0	-9,405,354	0	0	-9,405,354
	0	-9,405,354	0	0	-9,405,354
2013 Lumbermens	0	-5,588,314	0	0	-5,588,314
2013 ULLICO	0	-3,092,177	0	0	-3,092,177
2013 Gramercy	-773,256	0	0	0	-773,256
	-773,256	-8,680,491	0	0	-9,453,747
2014 Freestone	0	-3,905,022	0	0	-3,905,022
	0	-3,905,022	0	0	-3,905,022
N/A H K Porter	0	0	0	-87,469	-87,469
-	0	0	0	-87,469	-87,469
Totals =	-3,743,189	-12,675,941	-35,623	2,585,751	-13,869,002