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

At December 31, 2015		Workers'		Homeowners/		
	Administrative	Compensation	<b>Automobile</b>	<b>Farmowners</b>	All Other	Total
Assets:						
Cash and short-term investments	117,370	38,334,198	-1,114,774	-35,623	2,667,211	39,968,382
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311
Total liabilities and fund balances	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311

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

For the Twelve Months						Page 2
Ending December 31, 2015		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	5,906,438	505,000	0	0	6,411,438
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	61,282	0	0	0	61,282
Assessments	0	4,452,076	0	0	0	4,452,076
Other Income	0	0	0	0	0	0
Interest	0	16,303	1,632	0	1,743	19,678
	0	10,436,099	506,632	0	1,743	10,944,474
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0		0	0	0	2,911,423
Indemnity	0	1,964,236	0	0	0	1,964,236
Claims	0	-15	62,750	0	0	62,735
Adjustment expenses	0	204,948	02,700	0	0	204,948
Legal expenses	0	381,245	130,766	0	3,478	515,489
Return premiums	0	001,240	00,700	0	0,470	010,400
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	1,017,869	36,034	0	643	1,054,546
, tallimet auto expense anocation	0		229,550	0	4,121	6,713,377
Evenes (definit) of revenues						
Excess (deficit) of revenues	^	2.056.202	077.000	0	0.070	4 004 007
over (under) expenditures	117.270	-,,	277,082	0	-2,378	4,231,097
Fund balance (deficit) December 31, 2014	117,370		-1,391,856	-35,623	2,669,589	35,813,214
Fund balance (deficit) December 31, 2015	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311

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

For the	Twelve Months
<b>Endina</b>	December 31, 2015

Ending December 31, 2015	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Casualty Reciprocal Exchange	Consol- idated American
Revenues:										
Recovery from conservators	0	0	0	0	0	51,273	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	61,282	0	0	0	0	0
Interest	0		0	494	0	0	0	435	0	0
	0	56	0	494	61,282	51,273	0	435	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	7,523	30,862	1,098,492	0	18,695	0
Indemnity	0	0	0	0	0	36,637	151,004	7,020	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	268	3,716	76,478	0	152	0
Legal expenses	0	0	0	0	39	480	60,871	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0		0	0	1,459	13,361	258,454	1,308	3,512	0
	0	0	0	0	9,289	85,056	1,645,299	8,328	22,359	0
Excess (deficit) of revenues										
over (under) expenditures	0	56	0	494	51,993	-33,783	-1,645,299	-7,893	-22,359	0
Fund balance (deficit) December 31, 2014	-42,228	163,078		1,427,558	-791,876	-561,769	-2,195,298	1,261,489	-635,546	-1,107
Fund balance (deficit) December 31, 2015	-42,228	163,134	-66,046	1,428,052	-739,883	-595,552	-3,840,597	1,253,596	-657,905	-1,107
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2014	0	0	0	0	166,867	1,244,118	7,210,056	224,267	43,710	0
Payments above	0	0	0	0	7,791	71,215	1,325,974	7,020	18,847	0
Addition to (reduction of) reserves	0	0	0	0	33,909	-17,741	979,361	-702	31,115	0
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2015	0	0	0	0	192,985	1,155,162	6,863,443	216,545	55,978	0
Excess (shortage)	-42,228	163,134	-66,046	1,428,052	-932,868	-1,750,714	-10,704,040	1,037,051	-713,883	-1,107
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	04/27/11	01/17/14	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, 2015

Enaing December 31, 2015		Credit	Employers	Employers	First	Free-	Fremont	The	Ideal
	Centennial	General	Casualty	National	Southern	stone	Indemnity	Home	Mutual
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	22,296	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	321	45	0	0	0	0	175
	0	0	321	45	0	0	0	22,296	175
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	12,483	0	0	0	0	159,373	4,730	160,759	0
Indemnity	0	0	22,691	0	0	600,963	0	10,219	0
Claims	0	0	0	0	0	0	0	-15	0
Adjustment expenses	0	0	0	0	0	12,123	342	5,742	0
Legal expenses	0	0	0	0	0	106,500	0	1,133	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	2,326	0	4,229	0	0	163,803	945	33,142	0
	14,809	0	26,920	0	0	1,042,762	6,017	210,980	0
Excess (deficit) of revenues									
over (under) expenditures	-14,809	0	-26,599	45	0	-1,042,762	-6,017	-188,684	175
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
Fund balance (deficit) December 31, 2015	-118,996	-1,303,085	910,898	129,198	-40,842	-1,195,308	-521,087	-978,528	506,162
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
Payments above	12,483	0	22,691	0	0	772,459	5,072	176,705	0
Addition to (reduction of) reserves	-1,248	0	-2,269	0	0	517,869	-673	27,736	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2015	53,304	70,107	146,619	0	0	3,497,886	298,957	1,419,908	0
Excess (shortage)	-172,300	-1,373,192	764,279	129,198	-40,842	-4,693,194	-820,044	-2,398,436	506,162
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										
Ending December 31, 2015	Insurance						Lumber-			
	Co of	Iowa		Ins Corp	Imperial		men's			Mission
	Florida	National	Integrity	Of NY	Casualty	Legion	Mutual	Midland	Mission	National
Revenues:										
Recovery from conservators	0	0	,	13,424	455,667	0	8,617	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	-	0	0
Assessments	0	0	0	0	0	0	2,226,045	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0		0	0	10,142	0	747	234	113
	0	0	11,777	13,424	455,667	10,142	2,234,662	747	234	113
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	6,583	353	767,134	257,448	2,500	0	0
Indemnity	0	0	0	0	14,000	48,248	80,202	17,962	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	16	73,719	7,917	2,453	0	0
Legal expenses	0	0	0	1,858	4,069	46,607	7,334	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	1,573	3,436	174,379	65,767	4,270	0	0
	0	0	0	10,014	21,874	1,110,087	418,668	27,185	0	0
Excess (deficit) of revenues										
over (under) expenditures	0	0	11,777	3,410	433,793	-1,099,945	1,815,994	-26,438	234	113
Fund balance (deficit) December 31, 2014	-4,029	0	•	-71,301	-742,212	29,746,658		2,143,510	675,506	327,024
Fund balance (deficit) December 31, 2015	-4,029	0		-67,891	-308,419	28,646,713		2,117,072		327,137
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
Payments above	0	0		6,583	14,369	889,101	345,567	•	0	0
Addition to (reduction of) reserves	0	0		-3,349	-5,660	-38,991	23,071	-2,292	0	0
Case basis reserves and reserves for loss				-,-		,	-,-	, -		
adjustment expense at December 31, 2015	0	0	0	13,144	21,544	14,865,617	5,581,269	436,294	0	0
Excess (shortage)	-4,029	0	-46,449	-81,035	-329,963	13,781,096	-3,449,824	1,680,778	675,740	327,137
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	02/24/88

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

For the Twelve Months <u>Ending December 31, 2015</u>			Recip						
	Park		-rocal of	Reliance	Realm	Rock-	South	Superior	Transit
_	Avenue	PHICO	America	Group	National	wood	Carolina	National	Casualty
Revenues:		_	_			_		_	_
Recovery from conservators	1,383,025	0	0	3,875,937	84,422	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	486	0	0	2,651	0	89	0	0	69
	1,383,511	0	0	3,878,588	84,422	89	0	0	69
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	66,994	0	0	145,711	0	0	0	0	0
Indemnity	11,156	32,240	0	64,189	314,000	0	0	0	0
Claims	0	02,210	0	0 1,100	0 1 1,000	0	0	0	0
Adjustment expenses	3,152	0	0	4,099	0	0	0	0	0
Legal expenses	3,398	0	0	11,116	17,516	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	15,785	6,008	0	41,952	61,781	0	0	0	0
	100,485	38,248	0	267,067	393,297	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	1,283,026	-38,248	0	3,611,521	-308,875	89	0	0	69
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
Fund balance (deficit) December 31, 2015	2,019,224	-181,994	-62,171	9,438,873	-835,477	257,286	-95,232	-118,111	200,559
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	1,823,064	303,763	0	5,452,691	271,547	0	13,200	0	0
Payments above	81,302	32,240		213,999	314,000	0	13,200	0	0
Addition to (reduction of) reserves	195,336	-3,224	0	-144,689	199,814	0	0	0	0
Case basis reserves and reserves for loss	195,550	-5,224	0	-144,009	199,014		0		
adjustment expense at December 31, 2015	1,937,098	268,299	0	5,094,003	157,361	0	13,200	0	0
adjacament expense at 2 ccember e 1, 20 to	1,001,000	200,200		3,001,000	,		10,200		
Excess (shortage)	82,126	-450,293	-62,171	4,344,870	-992,838	257,286	-108,432	-118,111	200,559
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, 2015

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	5,906,438
Recovery from second injury fund	0	0	0	0
Assessments	2,226,031	0	0	4,452,076
Recovery from insurance department	0	0	0	61,282
Interest	0	0	246	16,303
	2,226,031	0	246	10,436,099
Expenditures:				
Assessment refunds	0	0	0	0
Medical	140,591	0	31,192	2,911,423
Indemnity	553,705	0	0 1,102	1,964,236
Claims	0	0	0	-15
Adjustment expenses	13,307	0	1,464	204,948
Legal expenses	120,324	0	, 0	381,245
Return premiums	0	0	0	0
Administrative expense allocation	154,293	0	6,086	1,017,869
·	982,220	0	38,742	6,479,706
Excess (deficit) of revenues				
over (under) expenditures	1,243,811	0	-38,496	3,956,393
Fund balance (deficit) December 31, 2014	-1,893,137	-12,963	726,760	34,453,734
Fund balance (deficit) December 31, 2015	-649,326	-12,963	688,264	38,410,127
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2014	1,199,040	0	1,018,952	47,129,675
Payments above	707,603	0	32,656	5,080,592
Addition to (reduction of) reserves	1,061,739	0	-273,570	2,575,542
Case basis reserves and reserves for loss	.,,			_,
adjustment expense at December 31, 2015	1,553,176	0	712,726	44,624,625
Excess (shortage)	-2,202,502	-12,963	-24,462	-6,214,498
		00/04/03	07/00/00	
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 Twelve Months

Ending December 31, 2015						Consol-			
<u>=g = 00000 0., =0.00</u>	American	Acceleration		Allied	Credit	idated		First	
	Universal	National	<b>A</b> equicap	Fidelity	General	American	Edison	Southern	Gramercy
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	505,000
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	86	5	0	2	0	0	508	792	0
	86	5	0	2	0	0	508	792	505,000
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	3,000	0	0	0	0	0	59,750
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	108,154	0	0	0	0	0	22,612
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	20,684	0	0	0	0	0	15,350
	0	0	131,838	0	0	0	0	0	97,712
Excess (deficit) of revenues									
over (under) expenditures	86	5	-131,838	2	0	0	508	792	407,288
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
Fund balance (deficit) December 31, 2015	247,805	13,394	-5,048,172	4,975	-353,796	-450	1,470,132	2,290,476	-77,125
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
Payments above	0	0	3,000	0	0	0	0	0	59,750
Addition to (reduction of) reserves	0	0	-771,212	0	0	0	0	0	-70,919
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2015	0	0	1,280,778	0	0	0	0	0	158,174
Excess (shortage)	247,805	13,394	-6,328,950	4,975	-353,796	-450	1,470,132	2,290,476	-235,299
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, 2015

Enamy Describer 01, 2010	Logion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:	Legion	Pililiacie	Group	Carollila	riie	Сарітаі	Casualty	vesta	Villaliova	TOTAL
Recovery from conservators	0	0	0	0	0	0	0	0	0	505,000
Assessments	0	0	0	0		0	0	0	0	000,000
Recovery from insurance department	0	0	0	0	_	0	0	0	0	0
Interest	0	0	103	0	105	0	25	6	0	1,632
	0		103	0		0	25	6	0	506,632
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	62,750
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	130,766
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0		0	0		0	0	0	0	36,034
	0	0	0	0	0	0	0	0	0	229,550
Excess (deficit) of revenues										
over (under) expenditures	0	0	103	0	105	0	25	6	0	277,082
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
Fund balance (deficit) December 31, 2015	-84,458	-49,025	296,700	-219,397	304,907	-794	73,249	16,777	28	-1,114,774
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
Payments above	0	0	0	0	0	0	0	0	0	62,750
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-842,131
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2015	0	0	0	7,500	0	0	0	0	0	1,446,452
Excess (shortage)	-84,458	-49,025	296,700	-226,897	304,907	-794	73,249	16,777	28	-2,561,226
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 Twelve Months <u>Ending December 31, 2015</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
Tanna and onpones and another	0	0	0	0	0
	-				
Excess (deficit) of revenues					
over (under) expenditures	0	0	0	0	0
Fund balance (deficit) December 31, 2014	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) December 31, 2015	-1,181	-21,270	4,376	-17,548	-35,623
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2014	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, 2015	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 Twelve Months

Ending December 31, 2015					American			Casualty	
<u> </u>	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	285	2		0		202	0	0
	0	285	2	20	0	64	202	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	285	2	20	0	64	202	0	0
Fund balance (deficit) December 31, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Fund balance (deficit) December 31, 2015	-569	824,521	6,424	59,237	247	186,094	584,969	-18	886
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	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, 2015	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	824,521	6,424	59,237	247	186,094	584,969	-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									
Ending December 31, 2015	Consol-						Insurance		
	idated	Credit		First	The	ldeal	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	20	59	85	85	0
	0	0	0	0	20	59	85	85	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	544	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	101	0	0	0	0
·	0	0	0	0	645	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	-625	59	85	85	0
Fund balance (deficit) December 31, 2014	-37,860	-10,285	206	-176,414	58,176	170,999	217,556	273,997	-691,635
Fund balance (deficit) December 31, 2015	-37,860	-10,285	206	-176,414	57,551	171,058	217,641	274,082	-691,635
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	0	0	0	0	24,021	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-544	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2015	0	0	0	0	23,477	0	0	0	0
Excess (shortage)	-37,860	-10,285	206	-176,414	34,074	171,058	217,641	274,082	-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

Ending December 31, 2015						Recip			
Litating December 31, 2013			Mission		нк	-rocal of	Red	Reliance	Rock-
	Midland	Mission	National	PHICO	Porter	America	Rock	Group	wood
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	43	1	0	0	5	0	837	0
	0	43	1	0	0	5	0	837	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	2,934	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	542	0
	0	0	0	0	0	0	0	3,476	0
Excess (deficit) of revenues									
over (under) expenditures	0	43	1	0	0	5	0	-2,639	0
Fund balance (deficit) December 31, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Fund balance (deficit) December 31, 2015	-44,638	123,675	2,411	-695,665	-87,469	13,491	0	2,420,317	-216,976
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2014	0	0	0	0	0	0	0	58,816	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	50,001	7,066	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2015	0	0	0	0	0	0	50,001	65,882	0
Excess (shortage)	-44,638	123,675	2,411	-695,665	-87,469	13,491	-50,001	2,354,435	-216,976
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03		10/03/01	08/26/91
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

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

### For the Twelve Months Ending December 31, 2015

Enamy December 01, 2010	South Carolina	State Capital	Transit Casualty	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	35	0	1,743
	0	0	35	0	1,743
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	3,478
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	643
	0	0	0	0	4,121
Excess (deficit) of revenues					
over (under) expenditures	0	0	35	0	-2,378
Fund balance (deficit) December 31, 2014	-415,629	382	101,845	-703	2,669,589
Fund balance (deficit) December 31, 2015	-415,629	382	101,880	-703	2,667,211
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2014	1,001	0	0	0	83,838
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	56,523
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2015	1,001	0	0	0	140,361
Excess (shortage)	-416,630	382	101,880	-703	2,526,850
Date of insolvency	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	12/31/05	09/05/05	12/31/86	11/30/07	

## South Carolina Property and Casualty Insurance Guaranty Association Summary

### For the period ended December 31, 2015

Page 1

	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
WC	-6,214,498	-12,675,941	6,461,443	-50.97%
Auto	-2,561,226	-3,743,189	1,181,963	-31.58%
НО	-35,623	-35,623	0	0.00%
Other	2,526,850	2,585,751	-58,901	-2.28%
	-6,284,497	-13,869,002	7,584,505	-54.69%

WC:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	38,410,127	34,453,734	3,956,393	11.48%
Case Reserves	39,164,593	41,352,093	-2,187,500	-5.29%
<b>ALAE Reserves</b>	5,460,032	5,777,582	-317,550	-5.50%
	-6,214,498	-12,675,941	6,461,443	-50.97%

Auto:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-1,114,774	-1,391,856	277,082	-19.91%
Case Reserves	1,446,452	2,351,333	-904,881	-38.48%
<b>ALAE Reserves</b>	0	0	0	0.00%
	-2,561,226	-3,743,189	1,181,963	-31.58%

<u>HO:</u>	12/31/2015	12/31/2014	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:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	2,667,211	2,669,589	-2,378	-0.09%
Case Reserves	140,361	83,838	56,523	67.42%
<b>ALAE Reserves</b>	0	0	0	0.00%
	2,526,850	2,585,751	-58,901	-2.28%

# South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended December 31, 2015 Page 2

	Fund
	<b>Balances</b>
Admin	117,370
WC	38,410,127
Auto	-1,114,774
НО	-35,623
Other	2,667,211
Total Fund Balances	40,044,311
Less: Administration	117,370
Insurance Fund Balances	39,926,941

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	38,410,127	39,164,593	5,460,032	-6,214,498
Auto	-1,114,774	1,446,452	0	-2,561,226
НО	-35,623	0	0	-35,623
Other	2,667,211	140,361	0	2,526,850
Total Fund Balances	39,926,941	40,751,406	5,460,032	-6,284,497
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, 2015

Page 3	
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Auto   Comp	34	0 0 824,521 0 0 6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 0 -37,860 886 0 -10,285 0 0 0 0 0 0 0 0	1,470,338 910,898 129,198
Aequicap         -5,048,172           Allied Fidelity         4,975           American Druggists         0           American Eagle         0           American Mutual         0           American Mutual Boston         0           American Universal         247,805           Atlantic Mutual         0           Beacon         0           CAGC         0           Carriers         0           Casualty Reciprocal Exchange         0           Centennial         0           Consolidated American         -450           Centennial         0           Commercial Casualty         0           Credit General         -353,796           Edison         1,470,132           Employers National         0           First Southern         2,290,476           Freestone         0           Fremont Indemnity         0           Gramercy         -77,125           H K Porter         0           The Home         0           Ideal Mutual         0           Insurance Co of Florida         0           Integrity         0           Legion         -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 824,521 0 0 6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 0 -37,860 886 0 -10,285 0 0 0 0 0 0	-5,048,172 787,268 163,134 -59,622 -680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Allied Fidelity American Druggists American Eagle American Mutual American Mutual American Mutual American Mutual American Universal Atlantic Mutual Beacon CAGC Carriers Casualty Reciprocal Exchange Centennial Consolidated American Commercial Casualty Credit General Employers Casualty Employers National Freestone Fremont Indemnity Gramercy H K Porter The Home Ideal Mutual Ins Corp of NY Imperial Casualty Insurance Co of Florida Integrity Legion Lumbermens Midland Mission Mission Mission Mission Mission Mission Mission National Park Ave PHICO  O 163, 4,975 0 247,805 0 3,840, 0 3,840, 0 4,975, 1,428, 0 4,975 0 3,840, 0 4,975 0 3,840, 0 4,975 0 3,840, 0 4,975 0 3,840, 0 4,975 0 3,840, 0 4,975 0 3,840, 0 4,975 0	28	824,521 0 6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 0 -37,860 886 -10,285 206 0 0 -176,414	787,268 163,134 -59,622 -680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Druggists         0         163, 466, 466, 466, 466, 466, 466, 466, 4	34	0 0 6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 0 -37,860 0 886 0 -10,285 206 0 0 0	163,134 -59,622 -680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Eagle         0         -66, American Mutual           American Mutual Boston         0         1,428, American Mutual           American Universal         247,805           Atlantic Mutual         0         -595, Beacon           CAGC         0         -3,840, Carriers           Casualty Reciprocal Exchange         0         -657, Centennial           Consolidated American         -450         -1, Commercial Casualty           Commercial Casualty         0         -1,303, Centennial           Employers Casualty         0         910, Eentennial           Employers National         0         129, Centennial           Freestone         0         -1,193, Centennial           Freestone         0         -1,195, Centennial           Freestone         0         -1,195, Centennial           Freestone         0         -77,125           H K Porter         0         -978, Centennial           The Home         0         -978, Centennial           Ideal Mutual         0 <td>46 00 00 00 00 00 00 00 00 00 00 00 00 00</td> <td>6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 -37,860 886 -10,285 206 0 0 -176,414</td> <td>-59,622 -680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198</td>	46 00 00 00 00 00 00 00 00 00 00 00 00 00	6,424 59,237 247 186,094 0 0 584,969 0 0 -18 0 -37,860 886 -10,285 206 0 0 -176,414	-59,622 -680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Mutual         0         -739,4           American Mutual Boston         0         1,428,4           American Universal         247,805         1           Atlantic Mutual         0         -595,8           Beacon         0         -3,840,4           Carriers         0         1,253,8           Casualty Reciprocal Exchange         0         -657,8           Centennial         0         -118,9           Consolidated American         -450         -1,7           Commercial Casualty         0         -1,303,9           Edison         1,470,132         -1,303,9           Employers Casualty         0         910,4           Employers National         0         129,7           First Southern         2,290,476         -40,4           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,4           Gramercy         -77,125         -77,125           H K Porter         0         -978,4           The Home         0         -978,4           Ideal Mutual         0         -67,7           Inscription         -84,458         28,646,           Lumbermens </td <td>83 0 0 52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>59,237 247 186,094 0 0 584,969 0 0 -18 0 -37,860 886 -10,285 206 0 0 -176,414</td> <td>-680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198</td>	83 0 0 52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59,237 247 186,094 0 0 584,969 0 0 -18 0 -37,860 886 -10,285 206 0 0 -176,414	-680,646 1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Mutual Boston         0         1,428,6           American Universal         247,805         1,428,6           Atlantic Mutual         0         -595,8           Beacon         0         -3,840,8           Carriers         0         -3,840,8           Carriers         0         -657,9           Centennial         0         -657,9           Centennial         0         -118,9           Consolidated American         -450         -1,7           Commercial Casualty         0         -1,303,9           Edison         1,470,132         -1,303,9           Employers Casualty         0         910,4           Employers National         0         129,7           First Southern         2,290,476         -40,4           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -67,8           The Home         0         -978,1           Ideal Mutual         0         506,1           Inscorp of NY         0         -67,6           Imperial Casualty         0<	52 0 0 0 52 0 0 0 0 0 0 0 0 0 0 0 0 0 0	247 186,094 0 0 584,969 0 0 0 -18 0 -37,860 886 0 -10,285 0 0 0 0 0 0 176,414	1,428,299 433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Universal         247,805           Atlantic Mutual         0           Beacon         0           CAGC         0           Carriers         0           Casualty Reciprocal Exchange         0           Centennial         0           Consolidated American         -450           Commercial Casualty         0           Credit General         -353,796           Edison         1,470,132           Employers Casualty         0           Employers National         0           First Southern         2,290,476           Fremont Indemnity         0           Gramercy         -77,125           H K Porter         0           The Home         0           Ideal Mutual         0           Ins Corp of NY         0           Insurance Co of Florida         0           Integrity         0           Legion         -84,458           Lumbermens         0           Midland         0           Mission National         0           Park Ave         0           PHICO         0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	186,094 0 584,969 0 0 18 0 0 -18 0 -37,860 886 -10,285 206 0 0 176,414	433,899 -595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
American Universal         247,805           Atlantic Mutual         0           Beacon         0           CAGC         0           Carriers         0           Casualty Reciprocal Exchange         0           Centennial         0           Consolidated American         -450           Commercial Casualty         0           Credit General         -353,796           Edison         1,470,132           Employers Casualty         0           Employers National         0           First Southern         2,290,476           Fremont Indemnity         0           Gramercy         -77,125           H K Porter         0           The Home         0           Ideal Mutual         0           Ins Corp of NY         0           Insurance Co of Florida         0           Integrity         0           Legion         -84,458           Lumbermens         0           Midland         0           Mission National         0           Park Ave         0           PHICO         0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 584,969 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Atlantic Mutual       0       -595,8         Beacon       0       -3,840,8         CAGC       0       -3,840,8         Carriers       0       1,253,8         Casualty Reciprocal Exchange       0       -657,8         Centennial       0       -118,9         Consolidated American       -450       -1,7         Commercial Casualty       0       -1,303,9         Edison       1,470,132       -1,303,9         Employers Casualty       0       910,8         Employers National       0       129,7         First Southern       2,290,476       -40,4         Freestone       0       -1,195,7         Fremont Indemnity       0       -521,4         Gramercy       -77,125       -77,125         H K Porter       0       -978,4         The Home       0       -978,5         Ideal Mutual       0       506,6         Inscorp of NY       0       -67,6         Imperial Casualty       0       -4,6         Legion       -84,458       28,646,6         Lumbermens       0       2,117,6         Midland       0       2,117,6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 584,969 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-595,552 584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Beacon         0           CAGC         0         -3,840,4           Carriers         0         1,253,3           Casualty Reciprocal Exchange         0         -657,5           Centennial         0         -118,5           Consolidated American         -450         -1,7           Commercial Casualty         0         -1,303,6           Edison         1,470,132         -1,303,6           Employers Casualty         0         910,8           Employers National         0         129,7           First Southern         2,290,476         -40,4           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,4           Gramercy         -77,125         -77,125           H K Porter         0         -978,4           The Home         0         -978,5           Ideal Mutual         0         506,6           Inscorp of NY         0         -67,6           Imperial Casualty         0         -4,6           Integrity         0         -46,6           Legion         -84,458         28,646,7           Lumbermens         0         2,117,6	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 -18 0 -37,860 0 -37,860 0 -10,285 0 206 0 0 0 0	584,969 -3,840,597 1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Carriers         0         1,253,3           Casualty Reciprocal Exchange         0         -657,9           Centennial         0         -118,9           Consolidated American         -450         -1,7           Commercial Casualty         0         -1,303,1           Edison         1,470,132         -1,303,1           Employers Casualty         0         910,3           Employers National         0         129,7           First Southern         2,290,476         -40,8           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,5           The Home         0         -978,5           Ideal Mutual         0         506,7           Ins Corp of NY         0         -67,6           Imperial Casualty         0         -308,6           Integrity         0         -46,6           Legion         -84,458         28,646,7           Lumbermens         0         2,117,6           Midland         0         2,117,6           Mission National         0         20,19,7           Park Ave         0	96 005 0096 00985 0098 0098 0098 0098 0098 0098 009	0 -18 0 -37,860 0 -37,860 0 -10,285 0 -10,285 0 0 0 0 0 0	1,253,596 -657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Casualty Reciprocal Exchange         0         -657,9           Centennial         0         -118,9           Consolidated American         -450         -1,7           Commercial Casualty         0         -1,303,9           Edison         1,470,132         -1,303,9           Employers Casualty         0         910,8           Employers National         0         129,9           First Southern         2,290,476         -40,4           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,4           The Home         0         -978,5           Ins Corp of NY         0         -67,6           Imperial Casualty         0         -67,6           Integrity         0         -46,6           Legion         -84,458         28,646,7           Lumbermens         0         2,131,6           Midland         0         2,117,6           Mission National         0         20,19,7           Park Ave         0         2,019,7           PHICO         0	05 0 96 0 07 0 85 0 98 0 98 0	-18 0 -37,860 0 -37,860 0 -10,285 0 206 0 0 0 -176,414	-657,923 -118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Centennial         0         -118,9           Consolidated American         -450         -1,6           Commercial Casualty         0         -1,303,4           Edison         1,470,132         -1,303,4           Employers Casualty         0         910,8           Employers National         0         129,7           First Southern         2,290,476         -40,4           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,4           The Home         0         -978,5           Ideal Mutual         0         506,7           Insurance Co of Florida         0         -4,4           Integrity         0         -67,6           Legion         -84,458         28,646,7           Lumbermens         0         2,131,6           Midland         0         2,117,6           Mission National         0         20,19,6           Park Ave         0         2,019,6           PHICO         0         -181,9	96 00 07 0 0 85 0 0 98 0 98 0 42 0	0 0 -37,860 886 0 -10,285 0 206 0 0 0 -176,414	-118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Consolidated American         -450         -1,           Commercial Casualty         0         -1,303,796         -1,303,796           Edison         1,470,132         -1,303,796         -1,3	07 0 0 0 85 0 98 0 98 0 42 0	-37,860 886 -10,285 206 0 0 0 -176,414	-118,996 -39,417 886 -1,667,166 1,470,338 910,898 129,198
Commercial Casualty         0           Credit General         -353,796         -1,303,6           Edison         1,470,132         -1,303,6           Employers Casualty         0         910,8           Employers National         0         129,7           First Southern         2,290,476         -40,8           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,4           The Home         0         -978,5           Ideal Mutual         0         506,7           Imperial Casualty         0         -67,8           Insurance Co of Florida         0         -4,4           Integrity         0         -84,458         28,646,7           Lumbermens         0         2,131,4           Midland         0         2,117,6           Mission National         0         675,7           Mission National         0         2,019,3           PHICO         0         -181,9	0 0 85 0 98 0 98 0 42 0	886 -10,285 0 206 0 0 0 -176,414	-39,417 886 -1,667,166 1,470,338 910,898 129,198
Commercial Casualty         0           Credit General         -353,796         -1,303,6           Edison         1,470,132         -1,303,6           Employers Casualty         0         910,8           Employers National         0         129,7           First Southern         2,290,476         -40,8           Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,6           The Home         0         -978,6           Ideal Mutual         0         506,7           Ins Corp of NY         0         -67,8           Insurance Co of Florida         0         -4,4           Integrity         0         -46,4           Legion         -84,458         28,646,7           Lumbermens         0         2,117,6           Mission         0         675,7           Mission National         0         2,019,3           Park Ave         0         2,019,3           PHICO         -181,9	0 0 85 0 98 0 98 0 42 0	-10,285 206 0 0 0 0 -176,414	-1,667,166 1,470,338 910,898 129,198
Edison       1,470,132         Employers Casualty       0         Employers National       0         First Southern       2,290,476         Freestone       0         Fremont Indemnity       0         Gramercy       -77,125         H K Porter       0         The Home       0         Ideal Mutual       0         Ins Corp of NY       0         Imperial Casualty       0         Insurance Co of Florida       0         Integrity       0         Legion       -84,458         Lumbermens       0         Midland       0         Mission       0         Mission National       0         Park Ave       0         PHICO       0	0 0 98 0 98 0 42 0	206 0 0 0 0 -176,414	1,470,338 910,898 129,198
Edison       1,470,132         Employers Casualty       0         Employers National       0         First Southern       2,290,476         Freestone       0         Fremont Indemnity       0         Gramercy       -77,125         H K Porter       0         The Home       0         Ideal Mutual       0         Ins Corp of NY       0         Imperial Casualty       0         Insurance Co of Florida       0         Integrity       0         Legion       -84,458         Lumbermens       0         Midland       0         Mission National       0         Park Ave       0         PHICO       0	0 0 98 0 98 0 42 0	0 0 -176,414	910,898 129,198
Employers Casualty       0       910,8         Employers National       0       129,7         First Southern       2,290,476       -40,8         Freestone       0       -1,195,7         Fremont Indemnity       0       -521,6         Gramercy       -77,125         H K Porter       0         The Home       0       -978,4         Ideal Mutual       0       506,7         Ins Corp of NY       0       -67,4         Imperial Casualty       0       -308,4         Insurance Co of Florida       0       -4,6         Legion       -84,458       28,646,7         Lumbermens       0       2,131,4         Midland       0       2,117,4         Mission National       0       675,7         Mission National       0       2,019,3         Park Ave       0       2,019,3         PHICO       0       -181,9	98 0 42 0	0 -176,414	910,898 129,198
Employers National         0         129,           First Southern         2,290,476         -40,           Freestone         0         -1,195,           Fremont Indemnity         0         -521,           Gramercy         -77,125         -77,125           H K Porter         0         -978,           The Home         0         -978,           Ideal Mutual         0         -67,           Ins Corp of NY         0         -67,           Imperial Casualty         0         -308,           Insurance Co of Florida         0         -46,           Legion         -84,458         28,646,           Lumbermens         0         2,131,           Midland         0         2,117,           Mission National         0         675,           Mission National         0         2,019,           Park Ave         0         2,019,           PHICO         0         -181,	42 0	-176,414	
First Southern       2,290,476       -40,8         Freestone       0       -1,195,3         Fremont Indemnity       0       -521,4         Gramercy       -77,125       -77,125         H K Porter       0       -978,5         Ideal Mutual       0       506,         Ins Corp of NY       0       -67,6         Imperial Casualty       0       -308,6         Insurance Co of Florida       0       -4,4         Integrity       0       -46,6         Legion       -84,458       28,646,7         Lumbermens       0       2,131,6         Midland       0       2,117,0         Mission National       0       327,6         Park Ave       0       2,019,3         PHICO       0       -181,9		_	
Freestone         0         -1,195,7           Fremont Indemnity         0         -521,6           Gramercy         -77,125         -77,125           H K Porter         0         -978,7           The Home         0         -978,8           Ideal Mutual         0         506,6           Ins Corp of NY         0         -67,8           Imperial Casualty         0         -308,6           Insurance Co of Florida         0         -4,4           Integrity         0         -46,4           Legion         -84,458         28,646,7           Lumbermens         0         2,131,4           Midland         0         675,7           Mission National         0         327,5           Park Ave         0         2,019,3           PHICO         0         -181,9	08		2,073,220
Gramercy       -77,125         H K Porter       0         The Home       0       -978,4         Ideal Mutual       0       506,6         Ins Corp of NY       0       -67,4         Imperial Casualty       0       -308,4         Insurance Co of Florida       0       -4,6         Integrity       0       -84,458       28,646,7         Legion       -84,458       28,646,7         Lumbermens       0       2,131,4         Midland       0       2,117,4         Mission National       0       327,5         Park Ave       0       2,019,3         PHICO       -181,9		ט ט	-1,195,308
Gramercy       -77,125         H K Porter       0         The Home       0       -978,4         Ideal Mutual       0       506,6         Ins Corp of NY       0       -67,4         Imperial Casualty       0       -308,4         Insurance Co of Florida       0       -4,6         Integrity       0       -84,458       28,646,7         Legion       -84,458       28,646,7         Lumbermens       0       2,131,4         Midland       0       2,117,4         Mission National       0       327,5         Park Ave       0       2,019,3         PHICO       -181,9		0	-521,087
H K Porter       0         The Home       0         Ideal Mutual       0         Ins Corp of NY       0         Imperial Casualty       0         Insurance Co of Florida       0         Integrity       0         Legion       -84,458         Lumbermens       0         Midland       0         Mission       0         Mission National       0         Park Ave       0         PHICO       0	0 0	0	-77,125
Ideal Mutual       0       506,         Ins Corp of NY       0       -67,         Imperial Casualty       0       -308,         Insurance Co of Florida       0       -4,         Integrity       0       -46,         Legion       -84,458       28,646,         Lumbermens       0       2,131,         Midland       0       2,117,         Mission       0       675,         Mission National       0       327,         Park Ave       0       2,019,         PHICO       0       -181,	0 0	-87,469	
Ins Corp of NY       0       -67,8         Imperial Casualty       0       -308,9         Insurance Co of Florida       0       -4,6         Integrity       0       -46,6         Legion       -84,458       28,646,7         Lumbermens       0       2,131,4         Midland       0       2,117,6         Mission       0       675,7         Mission National       0       327,7         Park Ave       0       2,019,2         PHICO       0       -181,9	28 0	57,551	-920,977
Imperial Casualty       0       -308,4         Insurance Co of Florida       0       -4,4         Integrity       0       -46,6         Legion       -84,458       28,646,7         Lumbermens       0       2,131,7         Midland       0       2,117,1         Mission       0       675,7         Mission National       0       327,2         Park Ave       0       2,019,3         PHICO       0       -181,9	62 0	171,058	677,220
Insurance Co of Florida       0       -4,4         Integrity       0       -46,6         Legion       -84,458       28,646,7         Lumbermens       0       2,131,6         Midland       0       2,117,1         Mission       0       675,7         Mission National       0       327,7         Park Ave       0       2,019,3         PHICO       0       -181,9	91 0	0	-67,891
Integrity       0       -46,4         Legion       -84,458       28,646,7         Lumbermens       0       2,131,4         Midland       0       2,117,1         Mission       0       675,7         Mission National       0       327,7         Park Ave       0       2,019,2         PHICO       0       -181,9	19 0	0	-308,419
Legion       -84,458       28,646,         Lumbermens       0       2,131,         Midland       0       2,117,         Mission       0       675,         Mission National       0       327,         Park Ave       0       2,019,2         PHICO       0       -181,9	29 -21,270	217,641	192,342
Lumbermens       0       2,131,4         Midland       0       2,117,1         Mission       0       675,7         Mission National       0       327,7         Park Ave       0       2,019,2         PHICO       0       -181,9	49 0	274,082	227,633
Midland       0       2,117,4         Mission       0       675,7         Mission National       0       327,1         Park Ave       0       2,019,2         PHICO       0       -181,9	13 0	-691,635	27,870,620
Mission       0       675,	45 0	0	2,131,445
Mission National       0       327,         Park Ave       0       2,019,2         PHICO       0       -181,9	72 -1,181	-44,638	2,071,253
Park Ave 0 2,019,2 PHICO 0 -181,9			
PHICO 0 -181,	37 0	2,411	329,548
,	24 0	0	2,019,224
	94 0	-695,665	-877,659
Pinnacle -49,025	0 0	0	-49,025
Realm National 0 -835,	77 0	0	-835,477
Reciprocal of America 0 -62,	71 0	13,491	-48,680
Red Rock 0	0 0	0	0
Reliance Group   296,700   9,438,8		_,,	12,155,890
Rockwood   0   257,2			
South Carolina   -219,397   -95,2	32 0	-415,629	-730,258
Standard Fire 304,907	0 0	0	304,907
State Capital -794	0 4,376	382	3,964
Superior National 0 -118,		`	-118,111
Transit Casualty 73,249 200,		101,880	375,688
Vesta   16,777 -12,9	63 -17,548	-703	-14,437
Villanova 28 688,	64 0	0	688,292
ULLICO 0 -649,	26 0	0	-649,326
Totals -1,114,774 38,410,	<sub> </sub>	2,667,211	39,926,941

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

For the period ended December 31, 2015

Page	4
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	Auto	Workers	Home-	Other	Total
Acceleration National	Auto	Comp 0	owners 0	Other 0	Total
Aequicap	1,280,778	0	0		1,280,778
Allied Fidelity	1,200,770	0	0	١	1,200,770
American Druggists	0	0	0	١	
American Eagle	0	0	0	١	
American Mutual	0	175,441	0	0	175,441
		175,441	_	0	175,441
American Mutual Boston	0	0	0	0	0
American Universal	0	4 050 447	0	0	4 050 447
Atlantic Mutual	0	1,050,147	0	0	1,050,147
Beacon	0	0 000 404	0	0	0 000 404
CAGC	0	6,239,494	0	0	6,239,494
Carriers	0	196,859	0	0	196,859
Casualty Reciprocal Exchange	0	50,889	0	0	50,889
Centennial	0	48,458	0	0	48,458
Consolidated American	0	0	0	0	0
Commercial Casualty	0	00.704	0	0	00.704
Credit General	0	63,734	0	0	63,734
Edison	0	422.200	0	0	422.200
Employers Casualty	0	133,290	0	0	133,290
Employers National First Southern	0	0	0	0	
	U	2 470 000	0	0	2 470 006
Freestone	0	3,179,896	0	0	3,179,896
Fremont Indemnity	150 174	271,779	0	0	271,779
Gramercy	158,174	0	0	0	158,174
H K Porter	0	11,949	0	0	11 040
Ins Corp of NY Imperial Casualty	0	19,585	0	١	11,949
The Home	0	1,290,825	0	23,477	19,585 1,314,302
Ideal Mutual	0	1,290,025	0	23,477	1,314,302
Insurance Co of Florida	0	0	0	١	
Integrity	0	0	0	١	١
Legion	0	12,388,014	0	١	12,388,014
Lumbermens	0	5,073,881	0	١	5,073,881
Midland	0	396,631	0	١	
Mission	0	000,001	0	آ م	000,001
Mission National	ő	0	0	l ő	ĺ
Park Ave	ő	1,760,998	0	l ő	1,760,998
PHICO	ő	243,908	0	l ő	243,908
Pinnacle	ő	210,000	0	o o	0
Realm National	ő	143,055	0	l ő	143,055
Reciprocal of America	ő	0 10,000	0	l ő	1 10,000
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,353,849	0	65,882	
Rockwood	ő	0,000,010	0	00,002	0
South Carolina	7,500	12,000	0	1,001	20,501
Standard Fire	0	0	0	0	0
State Capital	o o	o l	0	0	l
Superior National	0	o l	0	0	l
Transit Casualty	0	0	0		
Vesta	0	0	0	0	0
Villanova	0	647,933	0	0	647,933
ULLICO	0	1,411,978	0	o o	1,411,978
			_		
Totals	1,446,452	39,164,593	0	140,361	40,751,406

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

### For the period ended December 31, 2015

		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	17,544	0	0	17,544
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	105,015	0	0	105,015
Beacon	0	0	0	0	0
CAGC	0	623,949	0	0	623,949
Carriers	0	19,686	0	0	19,686
Casualty Reciprocal Exchange	0	5,089	0	0	5,089
Centennial	0	4,846	0	0	4,846
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	13,329	0	0	13,329
Employers National	0	0	0	0	0
First Southern	0	0	0	0	247.000
Freestone	0	317,990	0	0	317,990
Fremont Indemnity	0	27,178	0	0	27,178
Gramercy	0	0	0	0	0
H K Porter The Home	0	129,083	0	0	129,083
Ideal Mutual	0	129,063	0	0	129,063
Ins Corp of NY	0	1,195	0	0	1,195
Imperial Casualty	0	1,195	0	0	1,195
Insurance Co of Florida	0	1,959	0	0	1,959
Integrity	0	0	0	0	0
Legion	0	2,477,603	0	0	2,477,603
Lumbermens	0	507,388	0	0	507,388
Midland	0	39,663	0	0	39,663
Mission	0	0	0	0	00,000
Mission National	0	0	0	0	0
Park Ave	0	176,100	0	0	176,100
PHICO	0	24,391	0	0	24,391
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	740,154	0	0	740,154
Realm National	0	14,306	0	0	14,306
Red Rock	0	0	0	0	0
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	64,793	0	0	64,793
ULLICO	0	141,198	0	0	141,198
Totals	0	5,460,032	0	0	5,460,032
1 0.010	U	5,400,032		U	U, TUU, UU

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

### For the period ended December 31, 2015

Auto   Comp   Owners   Other   Total			Workers	Home-		
Aequicap Allide Fidelity American Druggists American Eagle American Eagle American Mutual American Mutual American Universal Am		Auto	Comp	owners	Other	Total
Allied Fidelity American Druggists American Druggists American Bagle O O O O O O O O O O O O O O O O O O O	Acceleration National	0	0	0	0	C
American Druggists American Eagle 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		5	0	0	0	5
American Mutual	Allied Fidelity	0	0	0	0	0
American Mutual	American Druggists	0	0	0	0	0
American Mutual Boston American Universal 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	American Eagle	0	0	0	0	0
American Universal Atlantic Mutual 0 6 0 0 Carriers 0 0 0 0 0 CAGC 0 64 0 0 Carriers 0 1 0 0 Casualty Reciprocal Exchange 0 3 0 0 Centennial 0 1 0 0 Consolidated American 0 0 0 0 0 Cardic General 0 0 0 0 0 Credit General 0 0 0 0 0 Centennial 0 1 0 0 0 Credit General 0 0 0 0 0 Credit General 0 0 0 0 0 Credit General 0 0 0 0 0 Employers Casualty 0 0 0 0 0 Employers Casualty 0 0 0 0 0 Employers National 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	American Mutual	0	4	0	0	4
American Universal Atlantic Mutual 0 6 0 0 Carriers 0 0 0 0 0 CAGC 0 64 0 0 Carriers 0 1 0 0 Casualty Reciprocal Exchange 0 3 0 0 Centennial 0 1 0 0 Consolidated American 0 0 0 0 0 Cardic General 0 0 0 0 0 Credit General 0 0 0 0 0 Centennial 0 1 0 0 0 Credit General 0 0 0 0 0 Credit General 0 0 0 0 0 Credit General 0 0 0 0 0 Employers Casualty 0 0 0 0 0 Employers Casualty 0 0 0 0 0 Employers National 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Employers Oasualty 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	American Mutual Boston	0	0	0	0	0
Atlantic Mutual 0 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0	0	0
Beacon         0         64         0         0           CAGC         0         64         0         0           Carriers         0         1         0         0           Casualty Reciprocal Exchange         0         3         0         0           Consolidated American         0         0         0         0           Commercial Casualty         0         0         0         0           Coredit General         0         1         0         0           Cerdit General         0         1         0         0           Edison         0         0         0         0         0           Employers Casualty         0         4         0         0         0         0           Employers National         0				0	0	6
CAGC Carriers 0	Beacon	0		0	0	0
Carriers  Casualty Reciprocal Exchange Centennial  Consolidated American  Commercial Casualty  Coredit General  Circedit	CAGC			0	0	64
Casualty Reciprocal Exchange Centennial 0				0	0	1
Centennial		-		0	_	3
Consolidated American Commercial Casualty Coredit General Core				0	_	1
Commercial Casualty         0		-	-	0	_	0
Credit General         0         1         0         0           Edison         0         0         0         0           Employers Casualty         0         4         0         0           Employers National         0         0         0         0           First Southern         0         0         0         0           Fremont Indemnity         0         5         0         0           Freestone         0         68         0         0           Frenter         0         0         0         0           Frontier         0         0         0         0           Gramercy         8         0         0         0           H K Porter         0         0         0         0           H K Porter         0         0         0         0           The Home         0         39         0         1           Ideal Mutual         0         0         0         0           Ins Corp of NY         0         2         0         0           Insurance Co of Florida         0         0         0         0           Insurance Co of F		-		0	_	0
Edison		-		•	_	1
Employers Casualty		-	•	•	_	0
Employers National         0		-		•	_	4
First Southern		-		•	_	0
Fremont Indemnity         0         5         0         0           Freestone         0         68         0         0           Frontier         0         0         0         0           Gramercy         8         0         0         0           H K Porter         0         0         0         0           The Home         0         39         0         1           Ideal Mutual         0         0         0         0           Ins Corp of NY         0         2         0         0           Imperial Casualty         0         1         0         0           Imperial Casualty         0         1         0         0           Insurance Co of Florida         0         0         0		-		•	_	0
Freestone Frontier Fr				•	_	5
Frontier Gramercy R	-			•	_	68
Gramercy				•	_	0
H K Porter The Home O The Home O The Home O O The Home O O O O O The Home O O O O O O O O O O O O O O O O O O O				•	_	8
The Home				•	_	
Ideal Mutual				•		40
Ins Corp of NY				•		0
Imperial Casualty		-		•	_	2
Insurance Co of Florida				_	_	1
Integrity       0       0       0       0         Legion       0       51       0       0         Lumbermens       0       43       0       0         Midland       0       3       0       0         Mission       0       0       0       0         Mission National       0       0       0       0         Park Ave       0       19       0       0         PHICO       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0         Red Rock       0       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0       0         South Carolina       1       1       1       0       2         Standard Fire       0		-		_		l 'n
Legion         0         51         0         0           Lumbermens         0         43         0         0           Midland         0         3         0         0           Mission         0         0         0         0           Mission National         0         0         0         0           Mission National         0         0         0         0           Park Ave         0         19         0         0           PHICO         0         19         0         0           PHICO         0         1         0         0           Pinnacle         0         0         0         0           Realm National         0         11         0         0           Reciprocal of America         0         0         0         0           Red Rock         0         0         0         0         0           Reliance Group         0         38         0         4           Rockwood         0         0         0         0           South Carolina         1         1         0         2           Standard Fire		-		_	_	
Lumbermens       0       43       0       0         Midland       0       3       0       0         Mission       0       0       0       0         Mission National       0       0       0       0         Park Ave       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0       0         Red Rock       0       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0 </td <td></td> <td>-</td> <td></td> <td>0</td> <td>_</td> <td>51</td>		-		0	_	51
Midland       0       3       0       0         Mission       0       0       0       0         Mission National       0       0       0       0         Park Ave       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0       0         Red Rock       0       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0		-			_	43
Mission       0       0       0       0         Mission National       0       0       0       0         Park Ave       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0		-	_		0	3
Mission National       0       0       0       0         Park Ave       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Penalm National       0       11       0       0         Realm National       0       0       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	0	
Park Ave       0       19       0       0         PHICO       0       1       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	_	0
PHICO       0       1       0       0         Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0		-		_	_	19
Pinnacle       0       0       0       0         Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       0         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0		-		_	_	1
Realm National       0       11       0       0         Reciprocal of America       0       0       0       0         Red Rock       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0			=	_	•	0
Reciprocal of America       0       0       0       0         Red Rock       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	_	11
Red Rock       0       0       0       2         Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	_	0
Reliance Group       0       38       0       4         Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	-	2
Rockwood       0       0       0       0         South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_		42
South Carolina       1       1       0       2         Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_		0
Standard Fire       0       0       0       0         State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0				_	_	4
State Capital       0       0       0       0         Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0		•	•	_		0
Superior National       0       0       0       0         Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0		-		_		0
Transit Casualty       0       0       0       0         Vesta       0       0       0       0         Villanova       0       4       0       0		-		_	_	0
Vesta       0       0       0       0         Villanova       0       4       0       0				_	_	١
Villanova 0 4 0 0				_	_	
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HILLECO I DI AAL DI DI DI	ULLICO	0	44	0	0	44
			<del></del>			

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Totals

Page 6

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

### For the period ended December 31, 2015

CAGC Carriers         0         -10,704,040         0         0         -10,704,04           Carriers         0         1,037,051         0         0         1,037,051           Casualty Reciprocal Exchange         0         -713,883         0         -18         -713,90           Centennial         0         -172,300         0         0         -37,860         -39,41           Commercial Casualty         0         0         0         886         88           Credit General         -353,796         -1,373,192         0         10,285         -1,737,27           Edision         1,470,132         0         0         206         1,470,27           Employers Casualty         0         764,279         0         0         764,27           Employers National         0         129,198         0         0         129,19           Firer Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -4,693,194         0         0         -46,993,19           Fremont Indemnity         0         -820,044         0         0         -87,46           The Home         0         -2,	10	i tile period	ended Dece	111061 31, 20	10	Page /
Acceleration National				Home-		
Aequicap Aligide Fidelity A,975 American Druggists American Druggists American Bagle O American Mutual O -66,046 O 6,424 -59,62 American Mutual O -828,088 O -66,046 O -64,24 -59,62 American Mutual O -828,088 O -89,237 -873,63 American Mutual O -828,088 O -89,237 -873,63 American Mutual O -1,760,714 O -1						
Allied Fidelity American Druggists American Druggists American Bagle American Bagle American Mutual American Mutual American Mutual American Mutual American Universal Allantic Mutual Allanti			0	-	_	
American Druggists American Eagle 0	• •		0	•	~	
American Bagle	,		·	•	824,521	
American Mufual 0			·	•	0	
American Mutual Boston		ĭ	·	•		
American Universal Adhantic Mutual 0 0 -1,750,714 0 0 0 584,969 684,969 CAGC 0 0 -10,704,040 CAGC 0 0 -10,704,040 Carriers 0 0 1,037,051 Casualty Reciprocal Exchange 0 -713,883 0 -18 Centennial 0 0 -172,300 Consolidated American Consolidated Co		0		0	,	
Atlantic Mutual		~ I	1,428,052	-		·
Beacon         0         0         0         584,969         584,969         584,969         284,969         684,969         710,704,040         0         0         -10,704,040         0         0         -10,704,040         0         0         -10,704,040         0         0         -10,704,040         0         0         1,037,051         0         0         1,037,051         0         0         1,137,050         0         0         1,713,900         0         0         -172,300         0         0         -172,300         0         0         -172,300         0         -172,200         0         -172,200         0         -172,200         0         -172,210         0         -172,200		247,805	0		186,094	·
CACC Carriers 0 0 -10,704,040 0 0 -10,704,040		0	-1,750,714	-	•	
Carriers Casualty Reciprocal Exchange Centennial Consolidated American Consolidated American Commercial Casualty Commercial Ca		0	0	0	584,969	584,969
Casualty Reciprocal Exchange Centennial         0         -713,883         0         -18         -713,90           Centennial Commercial Cannolidated American         -450         -1,107         0         -37,860         -39,41           Commercial Casualty         0         0         0         0         886         88           Credit General         -353,796         -1,373,192         0         0         206         1,470,332           Edison         1,470,132         0         0         206         1,470,332           Employers National         0         129,198         0         0         764,27           Employers National         0         129,198         0         0         764,27           Firest Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -820,044         0         0         -820,43         0         0         -820,44         0         0         -82,458         3.6         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469         -87,469		0		0	0	
Centennial         0         -172,300         0         0         -172,30           Consolidated American         -450         -1,107         0         -37,860         -39,41           Commercial Casualty         0         0         0         886         88           Credit General         -353,796         -1,373,192         0         -10,285         -1,737,27           Edison         1,470,132         0         0         206         1,470,33           Employers Casualty         0         764,279         0         0         764,27           Employers National         0         129,198         0         0         129,198           First Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -4,693,194         0         0         -49,319           Freestone         0         0         -820,044         0         0         -235,299           0         0         0         -87,469         -87,469         -87,469         -87,469           1h K Porter         0         0         -81,035         0         0         -81,03           Insc Corp of NY         0<		0		0	•	
Consolidated American Commercial Casualty         -450         -1,107         0         -37,860         -39,41           Commercial Casualty         0         0         0         886         88         88           Credit General         -353,796         -1,373,192         0         -10,285         -1,737,272         20         1,470,33         206         1,470,33         206         1,470,33         206         1,470,33         206         1,470,33         20         0         764,279         0         0         764,273         0         0         764,279         0         0         764,273         0         0         729,192         0         0         764,273         2         0         0         129,198         0         0         129,198         0         0         129,199         0         0         129,199         0         0         129,199         0         0         0         129,199         0         0         129,199         0         0         0         2,469,31         0         0         4,693,194         0         -176,414         2,073,229         0         0         0         235,299         0         0         0         235,299         0         0 <td></td> <td>0</td> <td>-713,883</td> <td>0</td> <td>-18</td> <td>-713,901</td>		0	-713,883	0	-18	-713,901
Commercial Casualty         0         0         0         886         88           Credit General         -353,796         -1,373,192         0         -10,285         -1,737,275           Edison         1,470,132         0         0         206         1,470,332           Employers National         0         129,198         0         0         129,198           Fires Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -4,693,194         0         0         -46,693,19           Freemont Indemnity         0         -820,044         0         0         -820,04           Gramercy         -235,299         0         0         -87,469         -87,46           The Home         0         -2,398,436         0         34,074         -2,364,36           Ins Corp of NY         0         -81,035         0         0         -87,22           Ins Corp of NY         0         -81,035         0         0         -329,96           Integrity         0         -46,499         0         271,082         227,63           Legion         -84,458         13,781,096         0		-	-172,300	0	0	-172,300
Credit General         -353,796         -1,373,192         0         -10,285         -1,737,27           Edison         1,470,132         0         0         206         1,470,33           Employers Casualty         0         764,279         0         0         764,279           Employers National         0         129,198         0         0         129,198           First Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -4,693,194         0         0         -46,9319           Fremont Indemnity         0         -820,044         0         0         -820,349           Gramercy         -235,299         0         0         0         -87,469         -81,035		-450	-1,107	0	-37,860	-39,417
Edison         1,470,132         0         0         206         1,470,33           Employers Casualty         0         764,279         0         0         764,27           Employers National         0         129,198         0         0         129,198           Firest Southern         2,290,476         -40,842         0         -176,414         2,073,22           Freestone         0         -4,693,194         0         0         -46,93,194           Fremont Indemnity         0         -820,044         0         0         -820,04           Gramercy         -235,299         0         0         0         0         -235,299           H K Porter         0         0         -2,398,436         0         34,074         -2,364,36           Insection Corp of NY         0         -81,035         0         0         -81,035           Insurance Co of Florida         0         -40,299         -21,270         217,641         192,34           Integrity         0         -46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Integrity <t< td=""><td>•</td><td>0</td><td>0</td><td>0</td><td></td><td>886</td></t<>	•	0	0	0		886
Employers Casualty         0         764,279         0         0         764,279           Employers National         0         129,198         0         0         129,198         0         129,198         0         129,198         0         129,198         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         129,193         0         0         46,693,194         0         0         46,693,194         0         0         820,044         0         0         0         820,044         0         0         0         820,044         0         0         0         0         235,299         0         0         0         821,456         0         0         0         235,299         0         0         0         236,436         0         0         131,005         0         131,005         0         0         131,005         0         131,005         0         131,005			-1,373,192	0	-10,285	-1,737,273
Employers National 0 129,198 0 -0 129,198	Edison	1,470,132	0	0	206	1,470,338
First Southern	Employers Casualty	0	764,279	0	0	764,279
Freestone	Employers National	0	129,198	0	0	129,198
Fremont Indemnity	First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Gramercy         -235,299         0         0         0         -235,299           H K Porter         0         0         0         0         -87,469         -87,469           The Home         0         -2,398,436         0         34,074         -2,364,36           Ideal Mutual         0         506,162         0         171,058         677,22           Ins Corp of NY         0         -81,035         0         0         -81,035           Imperial Casualty         0         -329,963         0         0         -329,96           Insurance Co of Florida         0         -40,29         -21,270         217,641         192,34           Integrity         0         46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Lumbermens         0         -3,449,824         0         0         -691,635         13,005,00           Midland         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Park Ave         0	Freestone	0	-4,693,194	0	0	-4,693,194
H K Porter The Home O	Fremont Indemnity	0	-820,044	0	0	-820,044
The Home         0         -2,398,436         0         34,074         -2,364,36           Ideal Mutual         0         506,162         0         171,058         677,22           Ins Corp of NY         0         -81,035         0         0         -81,03           Imperial Casualty         0         -329,963         0         0         -329,963           Insurance Co of Florida         0         -4,029         -21,270         217,641         192,34           Integrity         0         -46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Lumbermens         0         -3,449,824         0         0         -691,635         13,005,00           Lumbermens         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Mission National         0         327,137         0         2,411         329,54           Park Ave         0         82,126         0         0         269,665         -1,145,95           Pinnacle         -	Gramercy	-235,299	0	0	0	-235,299
Ideal Mutual         0         506,162         0         171,058         677,22           Ins Corp of NY         0         -81,035         0         0         -81,03           Imperial Casualty         0         -329,963         0         0         -329,963           Insurance Co of Florida         0         -40,29         -21,270         217,641         192,34           Integrity         0         -46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Lumbermens         0         -3,449,824         0         0         -3,449,82           Midland         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Park Ave         0         82,126         0         0         82,12           PHICO         0         -450,293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -992,83           Red Roch America         0         -62,171         0         13	H K Porter	0	0	0	-87,469	-87,469
Ins Corp of NY         0         -81,035         0         0         -81,035           Imperial Casualty         0         -329,963         0         0         -329,96           Insurance Co of Florida         0         -40,29         -21,270         217,641         192,34           Integrity         0         -46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Lumbermens         0         -3,449,824         0         0         -3,449,82           Midland         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Mission National         0         327,137         0         2,411         329,54           Park Ave         0         82,126         0         0         82,12           PHICO         0         -45,0293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -992,83         0         0         -992,83           Red Rock         0	The Home	0	-2,398,436	0	34,074	-2,364,362
Ins Corp of NY         0         -81,035         0         0         -81,035           Imperial Casualty         0         -329,963         0         0         -329,96           Insurance Co of Florida         0         -40,29         -21,270         217,641         192,34           Integrity         0         -46,449         0         274,082         227,63           Legion         -84,458         13,781,096         0         -691,635         13,005,00           Lumbermens         0         -3,449,824         0         0         -3,449,82           Midland         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Mission National         0         327,137         0         2,411         329,54           Park Ave         0         82,126         0         0         82,12           PHICO         0         -45,0293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -992,83         0         0         -992,83           Red Rock         0	Ideal Mutual	0	506,162	0	171,058	677,220
Insurance Co of Florida	Ins Corp of NY	0	-81,035	0	0	-81,035
Integrity	Imperial Casualty	0	-329,963	0	0	-329,963
Legion     -84,458     13,781,096     0     -691,635     13,005,00       Lumbermens     0     -3,449,824     0     0     -3,449,82       Midland     0     1,680,778     -1,181     -44,638     1,634,95       Mission     0     675,740     0     123,675     799,41       Mission National     0     327,137     0     2,411     329,54       Park Ave     0     82,126     0     0     82,12       PHICO     0     -450,293     0     -695,665     -1,145,95       Pinnacle     -49,025     0     0     -695,665     -1,145,95       Pinnacle     0     -992,838     0     0     -992,83       Reciprocal of America     0     -62,171     0     13,491     -48,68       Red Rock     0     0     -50,001     -50,000       Reliance Group     296,700     4,344,870     0     2,354,435     6,996,00       Rockwood     0     257,286     0     -216,976     40,31       Standard Fire     304,907     0     4,376     382     3,96       Superior National     0     -118,111     0     -118,111       Transit Casualty     73,249     200,559 <td< td=""><td>Insurance Co of Florida</td><td>0</td><td>-4,029</td><td>-21,270</td><td>217,641</td><td>192,342</td></td<>	Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
Legion     -84,458     13,781,096     0     -691,635     13,005,00       Lumbermens     0     -3,449,824     0     0     -3,449,82       Midland     0     1,680,778     -1,181     -44,638     1,634,95       Mission     0     675,740     0     123,675     799,41       Mission National     0     327,137     0     2,411     329,54       Park Ave     0     82,126     0     0     82,12       PHICO     0     -450,293     0     -695,665     -1,145,95       Pinnacle     -49,025     0     0     -695,665     -1,145,95       Pinnacle     0     -992,838     0     0     -992,83       Reciprocal of America     0     -62,171     0     13,491     -48,68       Red Rock     0     0     -50,001     -50,000       Reliance Group     296,700     4,344,870     0     2,354,435     6,996,00       Rockwood     0     257,286     0     -216,976     40,31       Standard Fire     304,907     0     4,376     382     3,96       Superior National     0     -118,111     0     -118,111       Transit Casualty     73,249     200,559 <td< td=""><td>Integrity</td><td>0</td><td>-46,449</td><td>0</td><td>274,082</td><td>227,633</td></td<>	Integrity	0	-46,449	0	274,082	227,633
Lumbermens         0         -3,449,824         0         0         -3,449,82           Midland         0         1,680,778         -1,181         -44,638         1,634,95           Mission         0         675,740         0         123,675         799,41           Mission National         0         327,137         0         2,411         329,54           Park Ave         0         82,126         0         0         82,12           PHICO         0         -450,293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -49,02           Realm National         0         -992,838         0         0         -992,83           Reciprocal of America         0         -62,171         0         13,491         -48,68           Red Rock         0         0         -50,001         -50,00           Reliance Group         296,700         4,344,870         0         2,354,435         6,996,00           Rockwood         0         257,286         0         -216,976         40,31           Standard Fire         304,907         0         0         304,90	Legion	-84,458	13,781,096	0	-691,635	
Midland       0       1,680,778       -1,181       -44,638       1,634,95         Mission       0       675,740       0       123,675       799,41         Mission National       0       327,137       0       2,411       329,54         Park Ave       0       82,126       0       0       82,12         PHICO       0       -450,293       0       -695,665       -1,145,95         Pinnacle       -49,025       0       0       0       -49,02         Realm National       0       -992,838       0       0       -992,83         Reciprocal of America       0       -62,171       0       13,491       -48,68         Red Rock       0       0       -50,001       -50,001       -50,000         Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       4,376       382       3,96         Superior National       0       -118,111       0 </td <td>Lumbermens</td> <td></td> <td></td> <td>0</td> <td></td> <td></td>	Lumbermens			0		
Mission         0         675,740         0         123,675         799,41           Mission National         0         327,137         0         2,411         329,54           Park Ave         0         82,126         0         0         82,12           PHICO         0         -450,293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -49,02           Realm National         0         -992,838         0         0         -992,83           Reciprocal of America         0         -62,171         0         13,491         -48,68           Red Rock         0         0         0         -50,001         -50,000           Reliance Group         296,700         4,344,870         0         2,354,435         6,996,00           Rockwood         0         257,286         0         -216,976         40,31           Standard Fire         304,907         0         0         304,90           State Capital         -794         0         4,376         382         3,96           Superior National         0         -118,111         0         0         -118,11 <td>Midland</td> <td>0</td> <td></td> <td>-1,181</td> <td>-44,638</td> <td>1,634,959</td>	Midland	0		-1,181	-44,638	1,634,959
Mission National       0       327,137       0       2,411       329,54         Park Ave       0       82,126       0       0       82,12         PHICO       0       -450,293       0       -695,665       -1,145,95         Pinnacle       -49,025       0       0       0       -49,02         Realm National       0       -992,838       0       0       -992,83         Reciprocal of America       0       -62,171       0       13,491       -48,68         Red Rock       0       0       0       -50,001       -50,001       -50,000         Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,11         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,96	Mission	0		0		799,415
Park Ave         0         82,126         0         0         82,12           PHICO         0         -450,293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -49,02           Realm National         0         -992,838         0         0         -992,83           Reciprocal of America         0         -62,171         0         13,491         -48,68           Red Rock         0         0         0         50,001         -50,001         -50,00           Reliance Group         296,700         4,344,870         0         2,354,435         6,996,00           Rockwood         0         257,286         0         -216,976         40,31           South Carolina         -226,897         -108,432         0         -416,630         -751,95           Standard Fire         304,907         0         0         304,90         304,90           Superior National         0         -118,111         0         0         -118,11           Transit Casualty         73,249         200,559         0         101,880         375,68           Vesta         16,777         -12,963	Mission National	0		0		329,548
PHICO         0         -450,293         0         -695,665         -1,145,95           Pinnacle         -49,025         0         0         0         -49,02           Realm National         0         -992,838         0         0         -992,83           Reciprocal of America         0         -62,171         0         13,491         -48,68           Red Rock         0         0         0         0         -50,001         -50,00           Reliance Group         296,700         4,344,870         0         2,354,435         6,996,00           Rockwood         0         257,286         0         -216,976         40,31           South Carolina         -226,897         -108,432         0         -416,630         -751,95           Standard Fire         304,907         0         0         0         304,90           Superior National         0         -118,111         0         0         -118,11           Transit Casualty         73,249         200,559         0         101,880         375,68           Vesta         16,777         -12,963         -17,548         -703         -14,43           Villanova         28         -24,462	Park Ave	0		0	0	82,126
Pinnacle       -49,025       0       0       -49,02         Realm National       0       -992,838       0       0       -992,83         Reciprocal of America       0       -62,171       0       13,491       -48,68         Red Rock       0       0       0       -50,001       -50,000         Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       0       0       304,90         State Capital       -794       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,11         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,963       -17,548       -703       -14,43         Villanova       28       -24,462       0       0       -24,43	PHICO	0	·	0	-695,665	-1,145,958
Realm National       0       -992,838       0       0       -992,83         Reciprocal of America       0       -62,171       0       13,491       -48,68         Red Rock       0       0       0       -50,001       -50,001       -50,001         Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       0       304,90         State Capital       -794       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,111         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,963       -17,548       -703       -14,43         Villanova       28       -24,462       0       0       -24,43	Pinnacle	-49,025	0	0	0	-49,025
Reciprocal of America       0       -62,171       0       13,491       -48,68         Red Rock       0       0       0       -50,001       -50,00         Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       0       304,90         State Capital       -794       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,111         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,963       -17,548       -703       -14,43         Villanova       28       -24,462       0       0       -24,43	Realm National	_	-992,838	0	0	-992,838
Red Rock         0         0         0         -50,001         -50,00           Reliance Group         296,700         4,344,870         0         2,354,435         6,996,00           Rockwood         0         257,286         0         -216,976         40,31           South Carolina         -226,897         -108,432         0         -416,630         -751,95           Standard Fire         304,907         0         0         0         304,90           State Capital         -794         0         4,376         382         3,96           Superior National         0         -118,111         0         0         -118,111           Transit Casualty         73,249         200,559         0         101,880         375,68           Vesta         16,777         -12,963         -17,548         -703         -14,43           Villanova         28         -24,462         0         0         -24,43	Reciprocal of America	0	·	0	13,491	-48,680
Reliance Group       296,700       4,344,870       0       2,354,435       6,996,00         Rockwood       0       257,286       0       -216,976       40,31         South Carolina       -226,897       -108,432       0       -416,630       -751,95         Standard Fire       304,907       0       0       0       304,90         State Capital       -794       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,11         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,963       -17,548       -703       -14,43         Villanova       28       -24,462       0       0       -24,43	Red Rock	0	_	0	-50,001	-50,001
Rockwood         0         257,286         0         -216,976         40,31           South Carolina         -226,897         -108,432         0         -416,630         -751,95           Standard Fire         304,907         0         0         0         304,90           State Capital         -794         0         4,376         382         3,96           Superior National         0         -118,111         0         0         -118,11           Transit Casualty         73,249         200,559         0         101,880         375,68           Vesta         16,777         -12,963         -17,548         -703         -14,43           Villanova         28         -24,462         0         0         -24,43	Reliance Group	296,700	4,344,870	0		
South Carolina         -226,897         -108,432         0         -416,630         -751,95           Standard Fire         304,907         0         0         0         304,90           State Capital         -794         0         4,376         382         3,96           Superior National         0         -118,111         0         0         -118,11           Transit Casualty         73,249         200,559         0         101,880         375,68           Vesta         16,777         -12,963         -17,548         -703         -14,43           Villanova         28         -24,462         0         0         -24,43	Rockwood	_		0		40,310
Standard Fire     304,907     0     0     0     304,90       State Capital     -794     0     4,376     382     3,96       Superior National     0     -118,111     0     0     -118,11       Transit Casualty     73,249     200,559     0     101,880     375,68       Vesta     16,777     -12,963     -17,548     -703     -14,43       Villanova     28     -24,462     0     0     -24,43	South Carolina	-226,897		0		-751,959
State Capital       -794       0       4,376       382       3,96         Superior National       0       -118,111       0       0       -118,11         Transit Casualty       73,249       200,559       0       101,880       375,68         Vesta       16,777       -12,963       -17,548       -703       -14,43         Villanova       28       -24,462       0       0       -24,43	Standard Fire		0	0	0	304,907
Superior National     0     -118,111     0     0     -118,111       Transit Casualty     73,249     200,559     0     101,880     375,68       Vesta     16,777     -12,963     -17,548     -703     -14,43       Villanova     28     -24,462     0     0     -24,43	State Capital		0	4,376	382	3,964
Transit Casualty     73,249     200,559     0     101,880     375,68       Vesta     16,777     -12,963     -17,548     -703     -14,43       Villanova     28     -24,462     0     0     -24,43	Superior National		-118,111	0	_	-118,111
Vesta     16,777     -12,963     -17,548     -703     -14,43       Villanova     28     -24,462     0     0     -24,43	-	73,249	·	0	101,880	375,688
Villanova 28 -24,462 0 0 -24,43	Vesta		·	-17,548		-14,437
		· ·		0	_	
				n		
		ျ	_,_0_,002			2,202,002

-2,561,226

Totals

-6,214,498

-35,623

2,526,850

-6,284,497

Page 7

### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2015

	For the period e	ilided Decel	iiber 31, 2018	•	Page 8
		Workers	Home-		_
Year Insolvency	Auto	Comp	owners	Other	Total
1984 Ideal Mutual	0	506,162	0	171,058	677,220
	0	506,162	0	171,058	677,220
1985 Standard Fire	304,907	0	0	0	304,907
1985 Transit Casualty	73,249	200,559	0	101,880	375,688
	378,156	200,559	0	101,880	680,595
1986 Allied Fidelity	4,975	-42,228	0	824,521	787,268
1986 American Druggists	0	163,134	0	0	163,134
1986 Carriers	0	1,037,051	0	0	1,037,051
1986 Midland	0	1,680,778	-1,181	-44,638	1,634,959
	4,975	2,838,735	-1,181	779,883	3,622,412
1987 Beacon	0	0	0	584,969	584,969
1987 Integrity	0	-46,449	0	274,082	227,633
1987 Mission	0	675,740	0	123,675	799,415
1987 Mission National	0	327,137	0	2,411	329,548
	0	956,428	0	985,137	1,941,565
1989 American Mutual	0	-932,868	0	59,237	-873,631
1989 American Mutual Boston	0	1,428,052	0	247	1,428,299
	0	495,184	0	59,484	554,668
1991 American Universal	247,805	0	0	186,094	433,899
1991 Edison	1,470,132	0	0	206	1,470,338
1991 Rockwood	0	257,286	0	-216,976	40,310
	1,717,937	257,286	0	-30,676	1,944,547
1992 First Southern	2,290,476	-40,842	0	-176,414	2,073,220
1992 Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
	2,290,476	-44,871	-21,270	41,227	2,265,562
1994 Employers Casualty	0	764,279	0	0	764,279
1994 Employers National	0	129,198	0	0	129,198
	0	893,477	0	0	893,477
1997 American Eagle	0	-66,046	0	6,424	-59,622
	0	-66,046	0	6,424	-59,622
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
0000 O N. //		440.444	_	•	440.444
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,394	0	0	-569	12,825
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,700	4,344,870	0	2,354,435	6,996,005
	-43,702	2,971,678	0	2,343,581	5,271,557
2002 PHICO	0	-450,293	0	-695,665	-1,145,958
	0	-450,293	0	-695,665	-1,145,958

### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2015

Year InsolvencyAutoComp ownersHome-ownersOtherTotal2003 Fremont Indemnity0-820,04400-820,0422003 Legion-84,45813,781,0960-691,63513,005,0062003 Reciprocal of America0-62,171013,491-48,6062003 The Home0-2,398,436034,074-2,364,3062003 Villanova28-24,46200-24,430-84,43010,475,9830-644,0709,747,4302004 Casualty Reciprocal Exchange0-713,8830-18-713,990
2003 Fremont Indemnity       0       -820,044       0       0       -820,04         2003 Legion       -84,458       13,781,096       0       -691,635       13,005,00         2003 Reciprocal of America       0       -62,171       0       13,491       -48,60         2003 The Home       0       -2,398,436       0       34,074       -2,364,30         2003 Villanova       28       -24,462       0       0       -644,070       9,747,40         2004 Casualty Reciprocal Exchange       0       -713,883       0       -18       -713,99
2003 Legion       -84,458       13,781,096       0       -691,635       13,005,00         2003 Reciprocal of America       0       -62,171       0       13,491       -48,60         2003 The Home       0       -2,398,436       0       34,074       -2,364,30         2003 Villanova       28       -24,462       0       0       -24,40         -84,430       10,475,983       0       -644,070       9,747,40         2004 Casualty Reciprocal Exchange       0       -713,883       0       -18       -713,90
2003 Reciprocal of America       0       -62,171       0       13,491       -48,66         2003 The Home       0       -2,398,436       0       34,074       -2,364,36         2003 Villanova       28       -24,462       0       0       -24,46         -84,430       10,475,983       0       -644,070       9,747,46         2004 Casualty Reciprocal Exchange       0       -713,883       0       -18       -713,98
2003 The Home       0       -2,398,436       0       34,074       -2,364,36         2003 Villanova       28       -24,462       0       0       0       -24,46         -84,430       10,475,983       0       -644,070       9,747,46         2004 Casualty Reciprocal Exchange       0       -713,883       0       -18       -713,99
2003 Villanova
-84,430 10,475,983 0 -644,070 9,747,46 2004 Casualty Reciprocal Exchange 0 -713,883 0 -18 -713,98
2004 Casualty Reciprocal Exchange 0 -713,883 0 -18 -713,99
2004 Commercial Casualty 0 0 0 886 8
2004 State Capital -794 0 4,376 382 3,9
-794 -713,883 4,376 1,250 -709,0
2005 Consolidated American -450 -1,107 0 -37,860 -39,4
2005 South Carolina -226,897 -108,432 0 -416,630 -751,9
-227,347 -109,539 0 -454,490 -791,3
2006 Realm National 0 -992,838 0 0 -992,8
2006 Vesta 16,777 -12,963 -17,548 -703 -14,43
16,777 -1,005,801 -17,548 -703 -1,007,2°
10,777 -1,000,001 -17,040 -700 -1,007,2
2009 Park Ave 0 82,126 0 0 82,13
0 82,126 0 0 82,13
2010 Aequicap -6,328,950 0 0 -6,328,95
2010 Ins Corp of NY 0 -81,035 0 0 -81,03
2010 Imperial Casualty 0 -329,963 0 0 -329,96
-6,328,950 -410,998 0 0 -6,739,96
2011 Atlantic Mutual 0 -1,750,714 0 0 -1,750,7
2011 Centennial 0 -172,300 0 0 -172,30
0 -1,923,014 0 0 -1,923,0
2012 CACC
2012 CAGC 0 -10,704,040 0 0 -10,704,0
0 -10,704,040 0 0 -10,704,04
2013 Lumbermens 0 -3,449,824 0 0 -3,449,8
2013 ULLICO 0 -2,202,502 0 0 -2,202,50
2013 Gramercy
-235,299 -5,652,326 0 0 -5,887,63
2014 Freestone 0 -4,693,194 0 0 -4,693,1
0 -4,693,194 0 0 -4,693,19
2015 Red Rock 0 0 -50,001 -50,00
0 0 0 -50,001 -50,00
N/A H K Porter 0 0 -87,469 -87,4
0 0 0 -87,469 -87,46
Totals -2,561,226 -6,214,498 -35,623 2,526,850 -6,284,4