Schedule I Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At December 31, 2017</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	47,615,632	-1,174,315	-35,623	2,677,773	49,200,837
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	117,370	47,691,561	-1,174,315	-35,623	2,677,773	49,276,766
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	117,370	47,691,561	-1,174,315	-35,623	2,677,773	49,276,766
Total liabilities and fund balances	117,370	47,691,561	-1,174,315	-35,623	2,677,773	49,276,766

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Twelve Months						Page 2
Ending December 31, 2017		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	4,950,761	124,000	0	0	5,074,761
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Other Income	0	0	0	0	0	0
Interest	0	124,882	10,070	0	10,769	145,721
	0	5,075,643	134,070	0	10,769	5,220,482
Expenditures:						
Assessment refunds	0	0	•	0	0	0
Medical	0	2,735,552		0	0	2,735,552
Indemnity	0	701,214	0	0	0	701,214
Claims	0	0	•	0	0	0
Adjustment expenses	0	235,796		0	0	235,796
Legal expenses	0	246,908	50,608	0	3,555	301,070
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	•	0	0	0
Administrative expense allocation	0	1,108,268		0	1,000	1,123,582
	0	5,027,738	64,922	0	4,555	5,097,214
Evenes (deficit) of revenues						
Excess (deficit) of revenues	0	47,905	69,148	0	6,215	123,268
over (under) expenditures	•	,	,	-	,	,
Fund balance (deficit) December 31, 2016	117,370			-35,623	2,671,558	49,153,498
Fund balance (deficit) December 31, 2017	117,370	47,691,561	-1,174,315	-35,623	2,677,773	49,276,766

For the Twelve Months										
Ending December 31, 2017	Allied	A	A	A	American	A	A flamfia			
	Fidelity	Druggists	American Eagle	Motorist	Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Castlepoint
Revenues:										
Recovery from conservators	0	0	0	0	0	0	9,340	0	0	2,000
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0		0	0	3,047	0	0	15,926	2,629	0
	0	348	0	0	3,047	0	9,340	15,926	2,629	2,000
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	4,926	37,652	1,056,117	3,111	52,161
Indemnity	0	0	0	0	0	0	26,637	18,477	7,560	61,381
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	2,571	1,720	84,872	31	2,714
Legal expenses	0	0	0	4,835	0	0	9,251	27,585	0	23,061
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	Ţ	0	1,367	0	,	21,281	335,650	3,026	39,393
	0	0	0	6,202	0	9,617	96,541	1,522,701	13,728	178,709
Excess (deficit) of revenues										
over (under) expenditures	0	348	0	-6,202	3,047	-9,617	-87,200	-1,506,775	-11,099	-176,709
Fund balance (deficit) December 31, 2016	-42,228	163,275	-66,046	0	1,429,282	-695,934	-609,838	8,064,051	1,238,333	0
Fund balance (deficit) December 31, 2017	-42,228	163,623	-66,046	-6,202	1,432,329	-705,551	-697,038	6,557,276	1,227,234	-176,709
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2016	0	0	0	0	0	177,260	1,100,054	9,983,765	201,948	0
Payments above	0		0	0	0	7,497	66,009	1,159,466	10,702	116,256
Addition to (reduction of) reserves	0	0	0	44,182	0	,	2,537	-151,008	-1,070	1,165,211
Case basis reserves and reserves for loss							,		,	· · ·
adjustment expense at December 31, 2017	0	0	0	44,182	0	223,359	1,036,582	8,673,291	190,176	1,048,956
Excess (shortage)	-42,228	163,623	-66,046	-50,384	1,432,329	-928,910	-1,733,620	-2,116,015	1,037,058	-1,225,665
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	04/27/11	01/17/14	01/16/86	04/01/17
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	04/27/12		01/16/87	12/31/17

For the Twelve Months									
Ending December 31, 2017	Casualty Reciprocal	Consol- idated		Credit	Employers	Employers	First	Free-	Fremont
	Exchange		Centennial	General	Casualty	National	Southern	stone	Indemnity
Revenues:					•				ř
Recovery from conservators	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	1,880	276	0	0	0
	0	0	0	0	1,880	276	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	28,031	0	12,444	0	0	0	0	37,736	0
Indemnity	0	0	0	0	2,718	0	0	53,205	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	611	0	62	0	0	0	0	3,547	0
Legal expenses	0	0	0	0	0	0	0	21,450	0
Return premiums	0	0	0	0	-	0	0	0	0
Administrative expense allocation	8,099	0	3,536	0		0	0	32,783	0
	36,741	0	16,042	0	3,487	0	0	148,722	0
Excess (deficit) of revenues									
over (under) expenditures	-36,741	0	-16,042	0	-1,607	276	0	-148,722	0
Fund balance (deficit) December 31, 2016	-163,021	-1,107	,	-1,305,720		129,309	,	-1,763,504	-521,298
Fund balance (deficit) December 31, 2017	-199,762	-1,107	-149,747	-1,305,720	881,539	129,585	-40,842	-1,912,225	-521,298
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2016	251,524	0	40,163	70,107	121,131	0	0	3,258,569	298,935
Payments above	28,642	0	12,506	0	2,718	0	0	94,489	0
Addition to (reduction of) reserves	-2,710	0	-1,250	0	-272	0	0	-41,753	-153,761
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2017	220,171	0	26,407	70,107	118,141	0	0	3,122,328	145,174
Excess (shortage)	-419,933	-1,107	-176,153	-1,375,827	763,398	129,585	-40,842	-5,034,553	-666,473
Date of insolvency	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92		07/02/03
Final date for filing claims	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93		06/30/04

For the Twelve Months										l
Ending December 31, 2017	Guarantee	The	Ideal	Insurance Co of	Iowa		Ins Corp	Imperial		Lumber- men's
	Ins	Home	Mutual	Florida	National	Integrity	Of NY	Casualty	Legion	Mutual
Revenues:										
Recovery from conservators	-271,500	8,098	0	103,212	0		0	0	0	66,407
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	1,080	101	0		0	0	58,438	3,562
	-271,500	8,098	1,080	103,313	0	0	0	0	58,438	69,969
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	147,002	0	0	0	0	4,574	0	598,254	229,069
Indemnity	0	3,000	0	0	0	0	0	0	26,850	78,463
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	17,560	0	0	0	0	495	0	69,833	11,686
Legal expenses	0	5,692	0	0	0	-	1,506	0	18,353	52,517
Return premiums	0	0	0	0	0	-	0	0	0	0
Administrative expense allocation	0	48,989	0	0	0	÷	1,859	0	201,690	105,112
	0	222,243	0	0	0	0	8,434	0	914,980	476,847
Excess (deficit) of revenues										
over (under) expenditures	-271,500	-214,145	1,080	103,313	0	0	-8,434	0	-856,542	-406,878
Fund balance (deficit) December 31, 2016		-1,254,985	506,598	-4,029	0		-61,123	-308,419	27,769,077	1,823,565
Fund balance (deficit) December 31, 2017		-1,469,130	507,678	99,284	0	-46,449	-69,557	-308,419	26,912,535	1,416,687
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2016	0	1,206,927	0	0	0		39,691	21,544	13,755,061	5,466,643
Payments above	0	167,562	0	0	0		5,069	0	694,938	319,218
Addition to (reduction of) reserves	7,467,119	-5,092	0	0	0	0	72,637	0	-1,645,471	-24,656
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	7,467,119	1,034,273	0	0	0	0	107,259	21,544	11,414,652	5 122 769
		1,001,270					107,200	21,011	11,111,002	0,122,700
Excess (shortage)	-7,738,619	-2,503,403	507,678	99,284	0	-46,449	-176,816	-329,963	15,497,882	-3,706,082
Date of insolvency	11/27/17	06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03	05/10/13
Final date for filing claims	05/27/18	06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05	11/10/14

For the Twelve Months <u>Ending December 31, 2017</u>					Berl		Recip	Dellara	Dealer	Deale
	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	-rocal of America	Reliance Group	Realm National	Rock- wood
Revenues:										
Recovery from conservators	15,306	37,797	5,881	0	0	0	0	4,657,865	13,961	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	4,475	1,448	698	3,986	0	0	24,715	0	549
	15,306	42,272	7,329	698	3,986	0	0	4,682,580	13,961	549
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	114,867	2,060	0	0	72,541	0	0	171,404	0	0
Indemnity	81,781	18,902	0	0	11,156	32,240	0	50,443	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	11,681	2,703	0	0	5,308	0	0	7,100	0	0
Legal expenses	28,298	0	0	0	17,240	0	0	1,390	2,168	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	66,908	6,692	0	0	30,042	9,116	0	65,130	613	0
	303,534	30,357	0	0	136,287	41,356	0	295,468	2,781	0
Excess (deficit) of revenues										
over (under) expenditures	-288,229	11,915	7,329	698	-132,301	-41,356	0	4,387,111	11,180	549
Fund balance (deficit) December 31, 2016	,	2,091,864	,	327,419	1,923,088	-221,689	-62,171	9,379,628	-794,139	257,508
Fund balance (deficit) December 31, 2017		2,103,779	,	,	1,790,787	-263,045	-62,171	13,766,740	-782,959	258,057
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2016	642,255	412,151	0	0	1,941,519	232,835	0	4,910,082	156,581	0
Payments above	208,328	23,665	0	0	89,005	32,240	0	228,948	0	0
Addition to (reduction of) reserves	100,565	-2,366	0	0	858	-3,224	0	1,556,294	-1,574	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2017	534,491	386,120	0	0	1,853,372	197,371	0	6,237,428	155,007	0
adjustment expense at December 31, 2017	334,431	300,120	0	0	1,000,072	197,371	0	0,237,420	155,007	0
Excess (shortage)	-809,814	1,717,659	683,651	328,117	-62,586	-460,416	-62,171	7,529,312	-937,967	258,057
Date of insolvency	05/23/16	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91
Final date for filing claims	11/23/16	04/03/87			02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months Ending December 31, 2017

Ending December 51, 2017	South	Sunshine	Superior	Transit				
D	Carolina	State	National	Casualty	ULLICO	Vesta	Villanova	Total
Revenues:	0	0	0	0	202 502	4 4 0 0	0	4 050 704
Recovery from conservators	0	0	0		303,523	-1,128	0	4,950,761
Recovery from second injury fund	0	0	0		0	0	0	0
Assessments	0	0	0		0	0	0	0
Recovery from insurance department	0	0	0		0	0	0	0
Interest	0	0	0		0 303,523	0 -1,128	1,296 1,296	<u>124,882</u> 5,075,643
	0	0	0	420	303,523	-1,120	1,290	5,075,045
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	2,319	0	0	0	117,464	0	43,821	2,735,552
Indemnity	0	0	0	0	228,399	0	0	701,214
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	10,361	0	2,941	235,796
Legal expenses	0	8,825	0	0	24,311	425	0	246,908
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	656	2,495	0	0	107,600	120	13,222	1,108,268
	2,975	11,320	0	0	488,135	545	59,984	5,027,738
Excess (deficit) of revenues	0.075	44.000		400	404.040	4 070	50.000	47.005
over (under) expenditures	-2,975	-11,320	0		-184,612	-1,673	-58,688	47,905
Fund balance (deficit) December 31, 2016	-95,232	0	-118,111		-1,541,042	-12,963	631,147	
Fund balance (deficit) December 31, 2017	-98,207	-11,320	-118,111	201,160	-1,725,654	-14,636	572,459	47,691,561
Case basis reserves and reserves for loss								
adjustment expense at December 31, 2016	13,200	0	0	0	3,009,837	0	685,449	47,997,231
Payments above	2,319	0	0		356,224	0	46,762	3,672,563
Addition to (reduction of) reserves	-232	0	0		-665,260	5,033	-57,115	7,711,218
Case basis reserves and reserves for loss					,	-,	.,	.,,
adjustment expense at December 31, 2017	10,649	0	0	0	1,988,354	5,033	581,572	52,035,886
Excess (shortage)	-108,856	-11,320	-118,111	201,160	-3,714,007	-19,669	-9,113	-4,344,325
Date of insolvency	03/21/05	06/03/14	09/25/00	12/31/85	05/30/13	08/01/06	07/28/03	
Final date for filing claims	12/31/05	12/03/14	03/25/02	12/31/86	06/30/14	11/30/07	06/30/05	
v -	'	-			-			

Schedule V Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

	Universal			Affirm-	Allied		Credit	Consol- idated		First
		National	Aequicap	ative	Fidelity	Castlepoint	General	American	Edison	Southern
Revenues:			404.000		•					
Recovery from conservators	0	0	124,000	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	529	29	0	0	11	0	0	0	3,138	4,889
	529	29	124,000	0	11	0	0	0	3,138	4,889
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	45,969	606	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	13,002	171	0	0	0	0	0	0
	0	0	58,971	777	0	0	0	0	0	0
Excess (deficit) of revenues										
over (under) expenditures	529	29	65,029	-777	11	0	0	0	3,138	4,889
Fund balance (deficit) December 31, 2016	248,018	13,406	-5,159,001	-4,188	4,979	0	-353,796	-450		4,889 2,292,449
Fund balance (deficit) December 31, 2017	248,547	13,435	-5,093,971	-4,965	4,990	0	-353,796	-450		2,297,338
	210,011	10,100	0,000,011	1,000	1,000	Ū	000,100	100	1, 11 1,000	2,201,000
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2016	0	0	689,170	85,812	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-13,208	-60,812	0	0	0	0	0	0
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2017	0	0	675,962	25,000	0	0	0	0	0	0
Excess (shortage)	248,547	13,435	-5,769,934	-29,965	4,990	0	-353,796	-450	1,474,536	2,297,338
Date of insolvency	01/08/91	02/28/01	03/07/11	03/24/16	07/15/86	04/01/17	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	09/24/16	08/14/87	12/31/17	07/05/02	12/31/05	02/20/91	05/03/93

Schedule V Page 10.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Twelve Months Ending December 31, 2017

				Reliance	South	Standard	State	Transit			
	Gramercy	Legion	Pinnacle	Group	Carolina	Fire	Capital	Casualty	Vesta	Villanova	Total
Revenues:											
Recovery from conservators	0	0	0	0	0	0	0	0	0	0	124,000
Assessments	0	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	631	0	651	0	156	36	0	10,070
	0	0	0	631	0	651	0	156	36	0	134,070
Expenditures:											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	0
Legal expenses	2,223	0	0	1,810	0	0	0	0	0	0	50,608
Return premiums	0	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	629	0	0	512	0	0	0	0	0	0	14,314
	2,852	0	0	2,322	0	0	0	0	0	0	64,922
Excess (deficit) of revenues											
over (under) expenditures	-2,852	0	0	-1,691	0	651	0	156	36	0	69,148
Fund balance (deficit) December 31, 2016	-94,861	-84,458	-49,025	296,956	-219,397	305,170	-794	73,312	16,791	28	-1,243,463
Fund balance (deficit) December 31, 2017	-97,713	-84,458	-49,025	295,265	-219,397	305,821	-794	73,468	16,827	28	-1,174,315
Case basis reserves and reserves for loss											
adjustment expense at December 31, 2016	28,650	0	0	0	7,500	0	0	0	0	0	811,132
Payments above	0	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	-1,024	0	0	0	0	0	0	0	0	0	-75,044
Case basis reserves and reserves for loss	· · · · ·										· · · · ·
adjustment expense at December 31, 2017	27,626	0	0	0	7,500	0	0	0	0	0	736,088
Excess (shortage)	-125,339	-84,458	-49,025	295,265	-226,897	305,821	-794	73,468	16,827	28	-1,910,403
Date of insolvency	08/26/13	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	02/26/15	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, 2017</u>		Insurance Co of	State	Sunshine		
	Midland	Florida	Capital	State	Vesta	Total
Revenues:			•			
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	0	0	0	0	0	0
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	0	0	0	0	0	0
Excess (deficit) of revenues						
over (under) expenditures	0	0	0	0	0	0
Fund balance (deficit) December 31, 2016	-1,181	-21,270	4,376		-17,548	-35,623
Fund balance (deficit) December 31, 2017	-1,181	-21,270	4,376	0	-17,548	-35,623
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2016	0	0	0	0	0	0
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	6,512	0	9,212
Case basis reserves and reserves for loss		-	-	- , -	-	-)
adjustment expense at December 31, 2017	0	0	0	6,512	0	9,212
Excess (shortage)	-1,181	-21,270	4,376	-6,512	-17,548	-44,835
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, 2017					American				Casualty
Ending December 31, 2017	Acceleration	Allied	American	American	Mutual	American			Reciprocal
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	Castlepoint	Exchange
Revenues:			•					•	<u> </u>
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	1,760	14	126	1	397	1,249	0	0
	0	1,760	14	126	1	397	1,249	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	3,423	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	963	0
	0	0	0	0	0	0	0	4,386	0
Excess (deficit) of revenues									
over (under) expenditures	0	1,760	14	126	1	397	1,249	-4,386	0
Fund balance (deficit) December 31, 2016	-569	825,231	6,430	59,288	247	186,254	585,473		-18
Fund balance (deficit) December 31, 2017	-569	826,991	6,444	59,414	248	186,651	586,722	-4,386	-18
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2016	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	192,433	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2017	0	0	0	0	0	0	0	192,433	0
Excess (shortage)	-569	826,991	6,444	59,414	248	186,651	586,722	-196,818	-18
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87	04/01/17	06/20/03
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	12/31/17	03/30/04

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months									
<u>Ending December 31, 2017</u>	• • • •	Consol-	•					Insurance	
	Commercial	idated	Credit		First	The	Ideal	Co of	• • •
_	Casualty	American	General	Edison	Southern	Home	Mutual	Florida	Integrity
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	2	0	0	0	0	123	365	465	585
	2	0	0	0	0	123	365	465	585
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	132	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	37	0	0	0
·	0	0	0	0	0	169	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	2	0	0	0	0	-46	365	465	585
Fund balance (deficit) December 31, 2016	886	-37,860	-10,285	206	-176,414	57,601	171,205	217,853	274,294
Fund balance (deficit) December 31, 2017	888	-37,860	-10,285	206	-176,414	57,555	171,570	218,318	274,879
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2016	0	0	0	0	0	22,823	0	0	0
Payments above	0	0	0	0	0	22,020	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-22,823	0	0	0
Case basis reserves and reserves for loss	0	0	0	0	0	-22,020	0	0	0
adjustment expense at December 31, 2017	0	0	0	0	0	0	0	0	0
adjustment expense at December 31, 2017	0	0	0	0	0	0	0	0	0
Excess (shortage)	888	-37,860	-10,285	206	-176,414	57,555	171,570	218,318	274,879
Date of insolvency	04/02/04	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87
Final date for filing claims	04/02/05	12/31/05	07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months

Ending December 31, 2017	Legion	Midland	Mission	Mission National	PHICO	H K Porter	Recip -rocal of America	Red Rock	Reliance Group
Revenues:	Legion	Micialia	MISSION	National	111100	TOTICI	America	NOCK	Group
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	264	5	0	0	29	0	5,166
	0	0	264	5	0	0	29	0	5,166
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	264	5	0	0	29	0	5,166
Fund balance (deficit) December 31, 2016	-691,635	-44,638	123,782	2,413	-695,665	-87,469	13,503	0	2,422,403
Fund balance (deficit) December 31, 2017	-691,635	-44,638	124,046	2,418	-695,665	-87,469	13,532	0	2,427,569
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2016	0	0	0	0	0	0	0	50,001	2,635
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, 2017	0	0	0	0	0	0	0	50,001	2,635
Excess (shortage)	-691,635	-44,638	124,046	2,418	-695,665	-87,469	13,532	-50,001	2,424,934
Date of insolvency	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03		10/03/01
Final date for filing claims	06/30/05	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04		04/03/03

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months Ending December 31, 2017

	Rock- wood	South Carolina	State Capital	Transit Casualty	Vesta	Total
Revenues:			•			
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	1	217	0	10,769
	0	0	1	217	0	10,769
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	3,555
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	1,000
	0	0	0	0	0	4,555
Excess (deficit) of revenues						
over (under) expenditures	0	0	1	217	0	6,215
Fund balance (deficit) December 31, 2016	-216,976	-415,629	382	101,968	-703	2,671,558
Fund balance (deficit) December 31, 2017	-216,976	-415,629	383	102,185	-703	2,677,773
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2016	0	1,001	0	0	0	76,460
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	169,610
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2017	0	1,001	0	0	0	246,070
Excess (shortage)	-216,976	-416,630	383	102,185	-703	2,431,703
Date of insolvency	08/26/91	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	08/26/92	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, 2017 Page 1

	12/31/2017	12/31/2016	Inc/(Dec)	% Chg
WC	-4,344,325	-353,575	-3,990,750	1128.69%
Auto	-1,910,403	-2,054,595	144,192	-7.02%
НО	-44,835	-35,623	-9,212	25.86%
Other	2,431,703	2,595,098	-163,395	-6.30%
	-3,867,860	151,305	-4,019,165	-2656.33%
<u>WC:</u>	12/31/2017	12/31/2016	Inc/(Dec)	% Chg
Cash Fund	47,691,561	47,643,656	47,905	0.10%
Case Reserves	46,101,348	42,324,733	3,776,615	8.92%
ALAE Reserves	5,934,538	5,672,498	262,040	4.62%
	-4,344,325	-353,575	-3,990,750	1128.69%
		40/04/0040	Inc/(Dec)	% Chg
<u>Auto:</u>	12/31/2017	12/31/2016	IIIC/(Dec)	70 Olig
<u>Auto:</u> Cash Fund	12/31/2017 -1,174,315	-1,243,463	69,148	-5.56%
Cash Fund	-1,174,315	-1,243,463	69,148	-5.56%
Cash Fund Case Reserves	-1,174,315 736,088	-1,243,463 811,132	69,148 -75,044	-5.56% -9.25%
Cash Fund Case Reserves	-1,174,315 736,088 0	-1,243,463 811,132 0	69,148 -75,044 0	-5.56% -9.25% 0.00%
Cash Fund Case Reserves	-1,174,315 736,088 0	-1,243,463 811,132 0	69,148 -75,044 0	-5.56% -9.25% 0.00% -7.02%
Cash Fund Case Reserves	-1,174,315 736,088 0	-1,243,463 811,132 0	69,148 -75,044 0	-5.56% -9.25% 0.00%
Cash Fund Case Reserves ALAE Reserves	-1,174,315 736,088 0 -1,910,403 12/31/2017 -35,623	-1,243,463 811,132 0 -2,054,595	69,148 -75,044 0 144,192 Inc/(Dec) 0	-5.56% -9.25% 0.00% -7.02% % Chg 0.00%
Cash Fund Case Reserves ALAE Reserves <u>HO:</u> Cash Fund Case Reserves	-1,174,315 736,088 0 -1,910,403 12/31/2017	-1,243,463 811,132 0 -2,054,595 12/31/2016	69,148 -75,044 0 144,192 Inc/(Dec)	-5.56% -9.25% 0.00% -7.02% % Chg
Cash Fund Case Reserves ALAE Reserves <u>HO:</u> Cash Fund	-1,174,315 736,088 0 -1,910,403 12/31/2017 -35,623	-1,243,463 811,132 0 -2,054,595 12/31/2016 -35,623	69,148 -75,044 0 144,192 Inc/(Dec) 0	-5.56% -9.25% 0.00% -7.02% % Chg 0.00%
Cash Fund Case Reserves ALAE Reserves <u>HO:</u> Cash Fund Case Reserves	-1,174,315 736,088 0 -1,910,403 12/31/2017 -35,623 9,212	-1,243,463 811,132 0 -2,054,595 12/31/2016 -35,623 0	69,148 -75,044 0 144,192 Inc/(Dec) 0 9,212	-5.56% -9.25% 0.00% -7.02% % Chg 0.00% 0.00%
Cash Fund Case Reserves ALAE Reserves <u>HO:</u> Cash Fund Case Reserves	-1,174,315 736,088 0 -1,910,403 12/31/2017 -35,623 9,212 0	-1,243,463 811,132 0 -2,054,595 12/31/2016 -35,623 0 0	69,148 -75,044 0 144,192 Inc/(Dec) 0 9,212 0	-5.56% -9.25% 0.00% -7.02% % Chg 0.00% 0.00% 0.00%
Cash Fund Case Reserves ALAE Reserves <u>HO:</u> Cash Fund Case Reserves	-1,174,315 736,088 0 -1,910,403 12/31/2017 -35,623 9,212 0	-1,243,463 811,132 0 -2,054,595 12/31/2016 -35,623 0 0	69,148 -75,044 0 144,192 Inc/(Dec) 0 9,212 0	-5.56% -9.25% 0.00% -7.02% % Chg 0.00% 0.00% 0.00%

<u>Other:</u>	12/31/2017	12/31/2016	Inc/(Dec)	% Chg
Cash Fund	2,677,773	2,671,558	6,215	0.23%
Case Reserves	246,070	76,460	169,610	221.83%
ALAE Reserves	0	0	0	0.00%
	2,431,703	2,595,098	-163,395	-6.30%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended December 31, 2017 Page 2

	Fund Balances
Admin	117,370
	,
WC	47,691,561
Auto	-1,174,315
НО	-35,623
Other	2,677,773
Total Fund Balances	49,276,766
Less: Administration	117,370
Insurance Fund Balances	49,159,396

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case	ALAE	Net
	Fund	Reserves	Reserves	Net
WC	47,691,561	46,101,348	5,934,538	-4,344,325
Auto	-1,174,315	736,088	0	-1,910,403
НО	-35,623	9,212	0	-44,835
Other	2,677,773	246,070	0	2,431,703
Total Fund Balances	49,159,396	47,092,718	5,934,538	-3,867,860
Difference				
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, 2017

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		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,435	0	0	-569	12,866
Aequicap	-5,093,971	0	0	0	-5,093,971
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	4,990	-42,228	0	826,991	789,753
American Druggists	0	163,623	0	0	163,623
American Eagle	0	-66,046	0	6,444	-59,602
American Motorist	0	-6,202	0	0	-6,202
American Mutual	0	-705,551	0	59,414	-646,137
American Mutual Boston	0	1,432,329	0	248	1,432,577
American Universal	248,547	0	0	186,651	435,198
Atlantic Mutual	0	-697,038	0	0	-697,038
Beacon	0	0	0	586,722	586,722
CAGC	0	6,557,276	0	0	6,557,276
Carriers	0	1,227,234	0	0	1,227,234
Castlepoint	0	-176,709	0	-4,386	-181,095
Casualty Reciprocal Exchange	0	-199,762	0	-18	-199,780
Centennial	0	-149,747	0	0	-149,747
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	888	888
Credit General	-353,796	-1,305,720	0	-10,285	-1,669,801
Edison	1,474,536	0	0	206	1,474,742
Employers Casualty	0	881,539	0	0	881,539
Employers National	0	129,585	0	0	129,585
First Southern	2,297,338	-40,842	0	-176,414	2,080,082
Freestone	0	-1,912,225	0	0	-1,912,225
Fremont Indemnity	0	-521,298	0	0	-521,298
Gramercy	-97,713	0	0	0	-97,713
Guarantee Insurance	0	-271,500	0	0	-271,500
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,469,130	0	57,555	-1,411,575
Ideal Mutual	0	507,678	0	171,570	679,248
Ins Corp of NY	0	-69,557	0	0	-69,557
Imperial Casualty	0	-308,419	0	0	-308,419
Insurance Co of Florida	0	99,284	-21,270	218,318	296,332
Integrity	04 450	-46,449	0	274,879	228,430
Legion LUA	-84,458	26,912,535	0	-691,635	26,136,442
Lumbermens Mutual	0	-275,323	0	0	-275,323
Midland	0	1,416,687 2,103,779	-1,181	-44,638	1,416,687 2,057,960
Mission	0	683,651	-1,181	124,046	807,697
Mission National	0	328,117	0	2,418	330,535
Park Ave	0	1,790,787	0	2,418	1,790,787
PHICO	0	-263,045	0	-695,665	-958,710
Pinnacle	-49,025	-203,043	0	-030,000	-49,025
Realm National	-49,025	-782,959	0	0	-782,959
Reciprocal of America	0	-62,171	0	13,532	-48,639
Red Rock	0	-02,171	0	13,332	
Reliance Group	295,265	13,766,740	0	0 2,427,569	0 16,489,574
Rockwood	293,203	258,057	0	-216,976	41,081
South Carolina	-219,397	-98,207	0	-415,629	-733,233
Standard Fire	305,821	-30,207	0	-410,020	305,821
State Capital	-794	0	4,376	383	3,965
Sunshine State	0	-11,320	4,370 0	0	-11,320
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,468	201,160	0	102,185	376,813
Vesta	16,827	-14,636	-17,548	-703	-16,060
Villanova	28	572,459	0,11-	0	572,487
ULLICO	28	-1,725,654	0	0	-1,725,654
			·	_	
Totals	-1,174,315	47,691,561	-35,623	2,677,773	49,159,396

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary For the period ended December 31, 2017 Pa

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	A	Workers	Home-	Other	Tatal
Acceleration National	Auto	Comp 0	owners 0	Other 0	
Aequicap	675,962	0	0	0	675,962
Affirmative	25,000	0	0	0	25,000
Allied Fidelity	23,000	0	0	0	23,000
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	40,165	0	0	40,165
American Mutual	0	203,054	0	0	203,054
		-	-	•	203,034
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	942,347	0	0	942,347
Beacon	0	0	0	0	0
CAGC	0	7,884,810	0	0	7,884,810
Carriers	0	172,887	0	0	172,887
Castlepoint	0	953,596	2,700	192,433	1,148,728
Casualty Reciprocal Exchange	0	200,155	0	0	200,155
Centennial	0	24,006	0	0	24,006
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	0	0	0	0
Employers Casualty	0	107,401	0	0	107,401
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	2,838,480	0	0	2,838,480
Fremont Indemnity	0	131,976	0	0	131,976
Guarantee Insurance	0	6,788,290	0	0	6,788,290
Gramercy	27,626	0	0	0	27,626
H K Porter	0	0	0	0	0
Ins Corp of NY	0	97,508	0	0	97,508
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	940,248	0	0	940,248
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion LUA	0	9,512,210	0	0	9,512,210
	0	485,901	0	0	485,901
Lumbermens Mutual	0	4,657,063	0	0	4,657,063
Midland Mission	0	351,018		0	351,018
Mission National	-	0	0	0	0
Park Ave	0	0 1,684,884	0	0	1 604 004
	0		-	0	1,684,884
PHICO	0	179,428	0		179,428
Pinnacle Realm National	0	0 140,915	0	0	140.045
Reciprocal of America	0		0	0	140,915
•	-	0	0	0 50 001	0 50,001
Red Rock	0	U 5 224 425	0	50,001	
Reliance Group Rockwood	0	5,331,135	0	2,635	5,333,770
	7 500	9,681	0	1 001	U 10 100
South Carolina	7,500		0	1,001	18,182
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	6,512	0	6,512
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	4,575	0	0	4,575
Villanova	0	528,702	0	0	528,702
ULLICO	0	1,807,595	0	0	1,807,595
Totals	736,088	46,101,348	9,212	246,070	47,092,718

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary For the period ended December 31, 2017 Pa

Page 5

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	0	0	0	0	0
Affirmative	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 Motorist	0	4,017	0	0	4,017
American Mutual	0	20,305	0	0	20,305
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	94,235	0	0	94,235
Beacon	0	0	0	0	0
CAGC	0	788,481	0	0	788,481
Carriers	0	17,289	0	0	17,289
Castlepoint	0	95,360		0	95,360
Casualty Reciprocal Exchange	0	20,016	0	0	,
Centennial	0	2,401	0	0	2,401
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	10 740	0	0	10 740
Employers Casualty	0	10,740	0	0	10,740
Employers National First Southern	0	0	0	0	0
Freestone	0	283,848	0	0	-
Fremont Indemnity	0	13,198	0	0	13,198
Gramercy	0	15,190	0	0	13,190
Guarantee Insurance	0	678,829	0	0	678,829
H K Porter	0	070,029	0	0	070,029
The Home	0	94,025	0	0	94,025
Ideal Mutual	0	01,020	0	0	01,020
Ins Corp of NY	0	9,751	0	0	9,751
Imperial Casualty	0	1,959	0	0	1,959
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,902,442	0	0	1,902,442
LUA	0	48,590	0	0	48,590
Lumbermens Mutual	0	465,706	0	0	105 700
Midland	0	35,102	0	0	
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	168,488	0	0	168,488
PHICO	0	17,943	0	0	17,943
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	-
Reliance Group	0	906,293	0	0	,
Realm National	0	14,092	0	0	14,092
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	968	0	0	968
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	458	0	0	458
Villanova	0	52,870	0	0	52,870
ULLICO	0	180,759	0	0	180,759
Totala	-	F 004 F00			F 00 4 F00
Totals	0	5,934,538	0	0	5,934,538

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary For the period ended December 31, 2017 Pa

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, 2017 Pa

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	_	Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,435	0	0	-569	12,866
Aequicap	-5,769,934	0	0	0	-5,769,934
Affirmative	-29,965	0	0	0	-29,965
Allied Fidelity	4,990	-42,228	0	826,991	789,753
American Druggists	0	163,623	0	0	163,623
American Eagle	0	-66,046	0	6,444	-59,602
American Motorist	0	-50,384	0	0	-50,384
American Mutual	0	-928,910	0	59,414	-869,496
American Mutual Boston	0	1,432,329	0	248	1,432,577
American Universal	248,547	0	0	186,651	435,198
Atlantic Mutual	0	-1,733,620	0	0	-1,733,620
Beacon	0	0	0	586,722	586,722
CAGC	0	-2,116,015	0	0	-2,116,015
Carriers	0	1,037,058	0	0	1,037,058
Castlepoint	0	-1,225,665	-2,700		
Casualty Reciprocal Exchange	0	-419,933	0	-18	-419,951
Centennial	0	-176,153	0	0	-176,153
Consolidated American	-450	-1,107	0	-37,860	
Commercial Casualty	0	0	0	888	
Credit General	-353,796	-1,375,827	0	-10,285	
Edison	1,474,536	0	0	206	1,474,742
Employers Casualty	0	763,398	0	0	763,398
Employers National	0	129,585	0	0	129,585
First Southern	2,297,338	-40,842	0	-176,414	
Freestone	0	-5,034,553	0	0	-5,034,553
Fremont Indemnity	0	-666,473	0	0	-666,473
Gramercy	-125,339	0	0	0	-125,339
Guarantee Insurance	0	-7,738,619	0	0	-7,738,619
H K Porter	0	0	0	-87,469	
The Home	0	-2,503,403	0	57,555	
Ideal Mutual	0	507,678	0	171,570	
Ins Corp of NY	0	-176,816	0	0	-176,816
Imperial Casualty	0	-329,963	0	0	-329,963
Insurance Co of Florida	0	99,284	-21,270	218,318	
Integrity	0	-46,449	0	274,879	
Legion	-84,458	15,497,882	0	-691,635	14,721,789
LUA	0	-809,814	0	0	-809,814
Lumbermens Mutual	0	-3,706,082	0	0	-3,706,082
Midland	0	1,717,659	-1,181	-44,638	1,671,840
Mission	0	683,651	0	124,046	807,697
Mission National	0	328,117	0	2,418	330,535
Park Ave	0	-62,586	0	0	-62,586
PHICO	0	-460,416	0	-695,665	-1,156,081
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-937,967	0	0	-937,967
Reciprocal of America	0	-62,171	0	13,532	-48,639
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	295,265	7,529,312	0	2,424,934	10,249,511
Rockwood	0	258,057	0	-216,976	41,081
South Carolina	-226,897	-108,856	0	-416,630	
Standard Fire	305,821	0	0	0	305,821
State Capital	-794	0	4,376	383	3,965
Sunshine State	0	-11,320	-6,512	0	-17,833
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,468	201,160	0	102,185	376,813
Vesta	16,827	-19,669	-17,548	-703	-21,093
Villanova	28	-9,113	0	0	-9,085
ULLICO	0	-3,714,007	0	0	-3,714,007
Totals	-1,910,403	-4,344,325	-44,835	2,431,703	-3,867,860

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2017

	Morkeys Home				Page 8	
Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total	
1984 Ideal Mutual	0	507,678	0	171,570	679,248	
	0	507,678	0	171,570	679,248	
1985 Standard Fire	305,821	0	0	0	305,821	
1985 Transit Casualty	73,468	201,160	0	102,185	376,813	
	379,289	201,160	0	102,185	682,634	
1986 Allied Fidelity	4,990	-42,228	0	826,991	789,753	
1986 American Druggists	0	163,623	0	0	163,623	
1986 Carriers	0	1,037,058	0	0	1,037,058	
1986 Midland	0 4,990	1,717,659 2,876,112	-1,181 -1,181	-44,638 782,353	1,671,840 3,662,274	
1987 Beacon	0	0	0	586,722	586,722	
1987 Integrity	0	-46,449	0	274,879	228,430	
1987 Mission	0	683,651	0	124,046	807,697	
1987 Mission National	0	328,117	0	2,418	330,535	
	0	965,319	0	988,065	1,953,384	
1989 American Mutual	0	-928,910	0	59,414	-869,496	
1989 American Mutual Boston	0	1,432,329	0	248	1,432,577	
	0	503,419	0	59,662	563,081	
1991 American Universal	248,547	0	0	186,651	435,198	
1991 Edison	1,474,536	0	0	206	1,474,742	
1991 Rockwood	0 1,723,083	258,057 258,057	0	-216,976 -30,119	41,081 1,951,021	
			-	·		
1992 First Southern	2,297,338	-40,842	0	-176,414	2,080,082	
1992 Insurance Co of Florida	0	99,284	-21,270	218,318	296,332	
	2,297,338	58,442	-21,270	41,904	2,376,414	
1994 Employers Casualty	0	763,398	0	0	763,398	
1994 Employers National	0	129,585	0	0	129,585	
	0	892,983	0	0	892,983	
1997 American Eagle	0	-66,046	0	6,444	-59,602	
-	0	-66,046	0	6,444	-59,602	
1999 Pinnacle	-49,025	0	0	0	-49,025	
	-49,025	0	0	0	-49,025	
2000 Superior National	0	-118,111	0	0	-118,111	
	0	-118,111	0	0	-118,111	
2001 Acceleration National	13,435	0	0	-569	12,866	
2001 Credit General	-353,796	-1,375,827	0	-10,285	-1,739,908	
2001 Reliance Group	295,265 - 45,096	7,529,312 6,153,485	0 0	2,424,934 2,414,080	10,249,511 8,522,469	

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2017

For the period ended December 31, 2017					Page 9
		Workers	Home-		i age 5
Year Insolvency	Auto	Comp	owners	Other	Total
2002 PHICO	0	-460,416	0	-695,665	-1,156,081
-	0	-460,416	0	-695,665	-1,156,081
2003 Fremont Indemnity	0	-666,473	0	0	-666,473
2003 Legion	-84,458	15,497,882	0	-691,635	14,721,789
2003 Reciprocal of America	0	-62,171	0	13,532	-48,639
2003 The Home	0	-2,503,403	0	57,555	-2,445,848
2003 Villanova	28	-9,113	0	0	-9,085
	-84,430	12,256,723	0	-620,548	11,551,745
2004 Casualty Reciprocal Exchange	0	-419,933	0	-18	-419,951
2004 Commercial Casualty	0	0	0	888	888
2004 State Capital	-794	0	4,376	383	3,965
	-794	-419,933	4,376	1,253	-415,098
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,856	0	-416,630	-752,383
	-227,347	-109,963	0	-454,490	-791,800
2006 Realm National	0	-937,967	0	0	-937,967
2006 Vesta	16,827	-19,669	-17,548	-703	-21,093
	16,827	-957,636	-17,548	-703	-959,060
2009 Park Ave	0	-62,586	0	0	-62,586
	0	-62,586	0	0	-62,586
2010 Aequicap	-5,769,934	0	0	0	-5,769,934
2010 Ins Corp of NY	0	-176,816	0	0	-176,816
2010 Imperial Casualty	0	-329,963	0	0	-329,963
	-5,769,934	-506,779	0	0	-6,276,713
2011 Atlantic Mutual	0	-1,733,620	0	0	-1,733,620
2011 Centennial	0	-176,153	0	0	-176,153
	0	-1,909,774	0	0	-1,909,774
2012 CAGC	0	-2,116,015	0	0	-2,116,015
	0	-2,116,015	0	0	-2,116,015
2013 American Motorist	0	-50,384	0	0	-50,384
2013 Lumbermens Mutual	0	-3,706,082	0	0	-3,706,082
2013 ULLICO	0	-3,714,007	0	0	-3,714,007
2013 Gramercy	-125,339	0	0	0	-125,339
	-125,339	-7,470,473	0	0	-7,595,812
2014 Freestone	0	-5,034,553	0	0	-5,034,553
2014 Sunshine State	0	-11,320	-6,512	0	-17,833
	0	-5,045,874	-6,512	0	-5,052,386
2015 Red Rock	0	0	0	-50,001	-50,001
_	0	0	0	-50,001	-50,001

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2017

					Page 10
		Workers	Home-		-
Year Insolvency	Auto	Comp	owners	Other	Total
2016 LUA	0	-809,814	0	0	-809,814
2016 Affirmative	-29,965	0	0	0	-29,965
	-29,965	-809,814	0	0	-839,779
2017 Castlepoint	0	-1,225,665	-2,700	-196,818	-1,425,183
2017 Guarantee Insurance	0	-7,738,619	0	0	-7,738,619
	0	-8,964,283	-2,700	-196,818	-9,163,801
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-1,910,403	-4,344,325	-44,835	2,431,703	-3,867,860