STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At December 31, 2018</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	48,244,640	-1,027,933	-35,623	2,691,575	49,990,029
Cash held by escrow agent for payment of claims	0	51,702	0	0	0	51,702
Total assets	117,370	48,296,342	-1,027,933	-35,623	2,691,575	50,041,731
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	117,370	48,296,342	-1,027,933	-35,623	2,691,575	50,041,731
Total liabilities and fund balances	117,370	48,296,342	-1,027,933	-35,623	2,691,575	50,041,731

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Twelve Months						Page 2
Ending December 31, 2018		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	5,096,942	1,969,369	0	0	7,066,310
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	5,396,657	0	0	0	5,396,657
Other Income	0	0	0	0	0	0
Interest	0	366,915	28,590	0	30,594	426,099
	0	10,860,514	1,997,959	0	30,594	12,889,066
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	3,220,667	0	0	0	3,220,667
Indemnity	0	4,570,110	0	0	0	4,570,110
Claims	0	0		0	0	1,295,332
Adjustment expenses	0	267,511	276,973	0	0	544,484
Legal expenses	0	739,271	113,899	0	15,279	868,449
Return premiums	0	536,442		0	0	536,442
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	921,732	165,372	0	1,513	1,088,617
	0	10,255,733	1,851,577	0	16,792	12,124,102
Excess (deficit) of revenues						
over (under) expenditures	0	604,780	146,382	0	13,802	764,965
Fund balance (deficit) December 31, 2017	117,370	,	-1,174,315	-35,623	2,677,773	49,276,766
Fund balance (deficit) December 31, 2018	117,370			-35,623	2,691,575	50,041,731

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months					American					
Ending December 31, 2018	Allied	Amorican	American	Amorican	American Mutual	American	Atlantic			Castle-
	Fidelity	Druggists	Eagle	Motorist	Boston	Mutual	Mutual	CAGC	Carriers	point
Revenues:	1 lucility	Diuggists	Lagie	Wiotorist	Doston	Mutuai	Widtuai	<u> </u>	Carriers	point
Recovery from conservators	0	0	0	0	0	0	28,584	0	0	0
Recovery from second injury fund	0		0	0	0	0	0	0	0	0
Assessments	0	Ū	0	0	0	0	0	564,636	_	0
Recovery from insurance department	0	_	0	0	0	0	0	0	0	0
Interest	0		0	0	8,655	0	0	39,464	7,425	0
	0		0	0	8,655	0	28,584	604,100	7,425	0
Farman ditarras										
Expenditures:	0	0	0	0	0	0	0	0	0	0
Assessment refunds Medical	0		0	0	0	0 118	0 36,724	752 905	0	100 501
	0	J	0	1,000	_	0		753,805	77	108,501
Indemnity Claims	0	J	0	1,000	0	0	26,637 0	35,000 0	0	104,108 0
Adjustment expenses	0	_	0	0	0	16	677	56,083	0	1,726
Legal expenses	0	_	0	9,163	0	0	0//	21,073	0	37,464
Return premiums	0		0	9,103	0	0	0	21,073	0	37,404
Administrative expense allocation	0	_	0	1,004	0	13	6,324	85,513	8	24,865
Administrative expense anotation	0		0	11,167	0		70,362	951,475	85	276,664
				11,107		177	70,002	001,470		270,004
Excess (deficit) of revenues										
over (under) expenditures	0	989	0	-11,167	8,655	-147	-41,777	-347,375	7,340	-276,664
Fund balance (deficit) December 31, 2017	-42,228		-66,046	-6,202		-705,551	-697,038		1,227,234	-176,709
Fund balance (deficit) December 31, 2018	-42,228		-66,046	-17,369		-705,698	-738,815		1,234,574	-453,374
Case basis reserves and reserves for loss			•	44.400	•	000.050	4 000 500	0.070.004	100 170	4 0 40 0 50
adjustment expense at December 31, 2017	0		0	44,182	0	223,359	1,036,582	8,673,291	190,176	1,048,956
Payments above	0		0	•	0	134	64,038	844,889	77	214,335
Addition to (reduction of) reserves	0	0	0	-9,080	0	-13	-21,492	-349,572	-190,099	237,872
Case basis reserves and reserves for loss adjustment expense at December 31, 2018	0	0	0	34,102	0	223,212	951,053	7,478,830	0	1,072,493
adjustment expense at 2000mbor 61, 2010				01,102		220,212	001,000	7,170,000		1,072,100
Excess (shortage)	-42,228	164,612	-66,046	-51,471	1,440,984	-928,910	-1,689,868	-1,268,929	1,234,574	-1,525,867
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		06/22/99	11/10/14	03/09/90	03/09/90	04/27/12	01/15/15	01/16/87	12/31/17

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months									
Ending December 31, 2018	Casualty	Consol-							
	Reciprocal	idated		Credit	Employers	Employers	First	Free-	Fremont
	Exchange	American	Centennial	General	Casualty	National	Southern	stone	Indemnity
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	181,921
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	5,329	783	0	0	0
	0	0	0	0	5,329	783	0	0	181,921
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	31,097	0	13,648	2,236	0	0	0	109,833	0
Indemnity	0	0	0	0	0	0	0	97,534	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	572	0	20	24,227	0	0	0	-227	0
Legal expenses	0	0	0	0	0	0	0	20,827	828
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	3,127	0	1,350	2,613	0	0	0	22,512	82
	34,796	0	15,017	29,076	0	0	0	250,478	910
Excess (deficit) of revenues									
over (under) expenditures	-34,796	0	-15,017	-29,076	5,329	783	0	-250,478	181,012
Fund balance (deficit) December 31, 2017	-199,762	-1,107	-149,747	-1,305,720		129,585	-40,842	-1,912,225	-521,298
Fund balance (deficit) December 31, 2018	-234,558	-1,107	-164,764	-1,334,796	886,868	130,368	-40,842	-2,162,704	-340,287
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
Payments above	31,669	0	13,667	26,463	,	0	0	207,139	•
Addition to (reduction of) reserves	-4,254	0	-1,367	26,463		0	0	185,389	
Case basis reserves and reserves for loss			•	·				•	<u> </u>
adjustment expense at December 31, 2018	184,248	0	11,372	70,107	118,141	0	0	3,100,577	146,994
Excess (shortage)	-418,806	-1,107	-176,136	-1,404,903	768,726	130,368	-40,842	-5,263,281	-487,281
Date of insolvency	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/22/14	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	12/31/15	06/30/04

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the	Twelve Months	
Endina	December 31 20	1

Ending December 31, 2018				Insurance						Lumber-
	Guarantee	The	Ideal	Co of	Iowa		Ins Corp	Imperial		men's
	Ins	Home	Mutual	Florida	National	Integrity	Of NY	Casualty	Legion	Mutual
Revenues:										
Recovery from conservators	147,864	60,283	0	0	0	0	28,350	0	270,000	253,046
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	4,832,021	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	3,068	600	0	0	0	0	161,921	8,513
	4,979,885	60,283	3,068	600	0	0	28,350	0	431,921	261,559
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	633,696	151,046	0	0	0	0	5,819	-828	553,588	241,321
Indemnity	3,800,968	0	0	0	0	0	0	0	31,409	60,763
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	69,968	33,784	0	0	0	0	0	0	43,602	10,954
Legal expenses	561,304	2,512	0	0	0	0	240	0	12,917	26,905
Return premiums	536,442	0	0	0	0	0	0	0	0	0
Administrative expense allocation	553,233	18,500	0	0	0	0	598	-82	63,350	33,569
	6,155,612	205,842	0	0	0	0	6,657	-910	704,866	373,512
Excess (deficit) of revenues										
over (under) expenditures	-1,175,727	-145,559	3,068	600	0	0	21,694	910	-272,945	-111,953
Fund balance (deficit) December 31, 2017	-271,500	-1,469,130	507,678	99,284	0	-46,449	-69,557	-308,419	26,912,535	1,416,687
Fund balance (deficit) December 31, 2018	-1,447,227	-1,614,689	510,746	99,884	0	-46,449	-47,863	-307,509	26,639,590	1,304,734
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
Payments above	4,504,632	184,830	0	0	0	0	5,819	-828	628,599	313,038
Addition to (reduction of) reserves	4,645,601	39,741	0	0	0	0	-846	-828	20,223	67,290
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2018	7,608,087	889,185	0	0	0	0	100,594	21,544	10,806,276	4,877,021
Excess (shortage)	-9,055,314	-2,503,873	510,746	99,884	0	-46,449	-148,458	-329,053	15,833,314	-3,572,287
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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months <u>Ending December 31, 2018</u>	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rock- wood
Revenues:										
Recovery from conservators	34,916		0	0	0	4,788	0	3,852,190	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 34,916		4,131 4,131	1,983 1,983	10,530 10,530	0 4,788	0	94,018 3,946,208	0	1,559 1,559
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	42,610	2,440	0	0	92,375	0	0	257,309	0	0
Indemnity	169,805	19,212	0	0	4,076	32,240	0	49,476	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	4,617	3,249	0	0	4,359	0	0	4,456	0	0
Legal expenses	18,491	0	0	0	14,095	0	0	292	922	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	23,258		0	0	11,347	3,184	0	30,764	91	0
	258,781	27,360	0	0	126,253	35,424	0	342,297	1,013	0
Excess (deficit) of revenues										
over (under) expenditures	-223,864	,	4,131	1,983	-115,723	-30,636	0	3,603,911	-1,013	1,559
Fund balance (deficit) December 31, 2017		2,103,779		328,117	1,790,787	-263,045	-62,171	13,766,740	-782,959	258,057
Fund balance (deficit) December 31, 2018	-499,187	2,089,069	687,782	330,100	1,675,064	-293,681	-62,171	17,370,651	-783,972	259,616
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
Payments above	217,032	,	0	0	100,811	32,240	0	311,241	133,007	0
Addition to (reduction of) reserves	-92,128	,	0	0	44,467	51,776	0	-18,592	-1,015	0
Case basis reserves and reserves for loss	-92,120	0,510			77,707	31,770		-10,092	-1,015	
adjustment expense at December 31, 2018	225,332	369,729	0	0	1,797,029	216,907	0	5,907,594	153,993	0
Excess (shortage)	-724,519	1,719,340	687,782	330,100	-121,965	-510,588	-62,171	11,463,056	-937,965	259,616
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

11/23/16 04/03/87 02/24/88 02/24/88 02/15/10 08/01/03

09/30/04

04/03/03

10/15/05

08/26/92

Final date for filing claims

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months Ending December 31, 2018

Ending December 31, 2018	South	Sunshine	Superior	Transit			Villanova	
	Carolina	State	National	Casualty	ULLICO	Vesta		Total
Revenues:								
Recovery from conservators	0	0	0	0	0	0	235,000	5,096,942
Recovery from second injury fund	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	5,396,657
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	1,216	0	0	4,081	366,915
	0	0	0	1,216	0	0	239,081	10,860,514
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	1,535	0	0	0	144,262	2,050	37,483	3,220,667
Indemnity	0	0	0	0	137,806	0	0	4,570,110
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	8,271	0	1,157	267,511
Legal expenses	0	1,810	0	0	10,156	272	0	739,271
Return premiums	0	0	0	0	0	0	0	536,442
Administrative expense allocation	152	179	0	0	29,674	229	3,816	921,732
	1,687	1,989	0	0	330,168	2,551	42,456	10,255,733
Excess (deficit) of revenues								
over (under) expenditures	-1,687	-1,989	0	1,216	-330,168	-2,551	196,625	604,780
Fund balance (deficit) December 31, 2017	-98,207	-11,320	-118,111		-1,725,654	-14,636	572,459	47,691,561
Fund balance (deficit) December 31, 2018	-99,894	-13,309	-118,111		-2,055,822	-17,187	769,084	48,296,342
Occasional and an arrangement for the contract of the contract								
Case basis reserves and reserves for loss	40.040	0	0	0	4 000 054	F 000	504 570	FO 00F 00C
adjustment expense at December 31, 2017	10,649	0	0	0	1,988,354	5,033 2,050	581,572	
Payments above	1,535 -153	0	0	0	290,339		38,640	8,058,289
Addition to (reduction of) reserves Case basis reserves and reserves for loss	-100	0	U	0	698,578	-2,983	-3,746	5,331,562
adjustment expense at December 31, 2018	8,961	0	0	0	2,396,593	0	539,186	49,309,160
adjustment expense at December 31, 2010	0,901			<u> </u>	2,000,000	<u> </u>	333,100	49,309,100
Excess (shortage)	-108,855	-13,309	-118,111	202,376	-4,452,415	-17,187	229,898	-1,012,818
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	

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Twelve Months Ending December 31, 2018		Accel-					• 4	• "	Consol-		
	American	eration	Access	A!	Affirm-	Allied	Castle-	Credit	idated		First
Bayanyaa	Universal	National	Ins	Aequicap	ative	Fidelity	point	General	American	Edison	Southern
Revenues:	0	0	0	1 000 200	0	0	^	^	0	0	0
Recovery from conservators	0	0	0	1,969,369			0	0	0	0	0
Assessments	0	0	0	0	_	_	0		0	0	0
Recovery from insurance department	1.500	0	0	0	_	_	0	0	0	0 042	•
Interest	1,502	81	0	1,000,000			0	0	0	8,912	13,885
	1,502	81	0	1,969,369	- 0	30	0	0	0	8,912	13,885
Expenditures:											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	995,332	300,000	•		0	0	0	0	0
Indemnity	0	0	0	000,000			0	0	0	0	0
Adjustment expenses	0	0	276,973	0	•	_	0	0	0	0	0
Legal expenses	0	0	37,235	64,851	0	_	0	0	0	0	0
Return premiums	0	0	0.,_00	0 1,001	0	_	0	0	0	0	0
Administrative expense allocation	0	0	129,317	36,029	0	_	0	0	0	0	0
	0		1,438,858	400,880	0	0	0	0	0	0	0
			,,								
Excess (deficit) of revenues											
over (under) expenditures	1,502	81	-1,438,858	1,568,488	0	30	0	0	0	8,912	13,885
Fund balance (deficit) December 31, 2017	248,547	13,435	0	-5,093,971	-4,965	4,990	0	-353,796	-450	1,474,536	2,297,338
Fund balance (deficit) December 31, 2018	250,049	13,516	-1,438,858	-3,525,483	-4,965	5,020	0	-353,796	-450	1,483,448	
, ,											
Case basis reserves and reserves for loss											
adjustment expense at December 31, 2017	0	0	0	675,962	25,000	0	0	0	0	0	0
Payments above	0	0	1,272,305	300,000	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	2,497,658	-15,048	0	0	10,000	0	0	0	0
Case basis reserves and reserves for loss											
adjustment expense at December 31, 2018	0	0	1,225,353	360,914	25,000	0	10,000	0	0	0	0
Excess (shortage)	250,049	13,516	-2,664,210	-3,886,397	-29,965	5,020	-10,000	-353,796	-450	1,483,448	2,311,223
Date of insolvency	01/08/91	02/28/01	03/13/18	03/07/11		07/15/86			03/21/05	02/20/91	10/31/92
Final date for filing claims	01/08/92	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/31/17	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, 2018

Ending December 31, 2016				Dallanaa	Cauth	Ctondond	Ctata	Tuonoi4		Villanava	
	C	Lanian	Dinnaala	Reliance		Standard		Transit	Vanta	Villanova	Total
Davis	Gramercy	Legion	Pinnacle	Group	Carolina	Fire	Capital	Casualty	Vesta		Total
Revenues:	0	•	0	0	0	0	0	0	0	•	4 000 000
Recovery from conservators	0	0	0	0	0	0	0	0	0	0	1,969,369
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
Interest	0	0	0	1,786	0		0	444	102	0	28,590
	0	0	0	1,786	0	1,848	0	444	102	0	1,997,959
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	1,295,332
Indemnity	0	0	0	0	0	0	0	0	0	0	
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	276,973
Legal expenses	11,813	0	0	0	0	0	0	0	0	0	113,899
Return premiums	. 0	0	0	0	0	0	0	0	0	0	. 0
Administrative expense allocation	26	0	0	0	0	0	0	0	0	0	165,372
•	11,839	0	0	0	0	0	0	0	0	0	1,851,577
Excess (deficit) of revenues											
over (under) expenditures	-11,839	0	0	1,786	0	1,848	0	444	102	0	146,382
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
Fund balance (deficit) December 31, 2018	-109,552	-84,458	-49,025	297,051	-219,397	307,669	-794	73,912	16,929	28	-1,027,933
,											
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
Payments above	0	0	0	0	0	0	0	0	0	0	1,572,305
Addition to (reduction of) reserves	-11,545	0	0	0	0	0	0	0	0	0	2,481,065
Case basis reserves and reserves for loss											
adjustment expense at December 31, 2018	16,081	0	0	0	7,500	0	0	0	0	0	1,644,848
Excess (shortage)	-125,633	-84,458	-49,025	297,051	-226,897	307,669	-794	73,912	16,929	28	-2,672,780
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		03/31/00	04/03/03		09/05/85				06/30/05	
i mai date idi illing dalma	02/20/13	00/30/05	03/31/00	04/03/03	12/31/03	09/05/05	03/03/03	12/31/00	1 1/30/07	00/30/03	

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the	Twelve Month	S
Ending	December 31,	2018

Ending December 31, 2018		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, 2017	-1,181	-21,270	4,376	0	-17,548	-35,623
Fund balance (deficit) December 31, 2018	-1,181	-21,270	4,376	0	-17,548	-35,623
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2017	0	0	0	6,512	0	9,212
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-1,810	0	-1,810
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2018	0	0	0	4,703	0	7,403
Excess (shortage)	-1,181	-21,270	4,376	-4,703	-17,548	-43,026
Date of insolvency	04/03/86	12/29/92	03/05/04	06/03/14	08/01/06	
Final date for filing claims	04/03/87	06/29/93	09/05/05	06/03/15	11/30/07	

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months	Accel				A				Occupit.
Ending December 31, 2018	Accel- eration	Allied	American	American	American Mutual	American		Castle-	Casualty
	National	Fidelity	Eagle	Mutual	Boston	American Universal	Beacon	point	Reciprocal Exchange
Revenues:	National	ridelity	Lagie	Mutuai	DUSTOIL	Ulliversal	Deacon	point	Exchange
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	5,000	39	359	2	1,129	3,547	0	0
merest	0	5,000	39	359	2	1,129	3,547	0	0
-									
Expenditures:	0	0	0	0	0	0	0	0	0
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	15,279	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	1,513	0
	0	0	0	0	0	0	0	16,792	0
Excess (deficit) of revenues									
over (under) expenditures	0	5,000	39	359	2		3,547	-16,792	0
Fund balance (deficit) December 31, 2017	-569	826,991	6,444	59,414	248	186,651	586,722	-4,386	-18
Fund balance (deficit) December 31, 2018	-569	831,991	6,483	59,773	250	187,780	590,269	-21,177	-18
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2017	0	0	0	0	0	0	0	192,433	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-15,674	0
Case basis reserves and reserves for loss								·	
adjustment expense at December 31, 2018	0	0	0	0	0	0	0	176,759	0
Excess (shortage)	-569	831,991	6,483	59,773	250	187,780	590,269	-197,936	-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

For the Twelve Months		Consol-						Incurance	
Ending December 31, 2018	Commercial	idated	Credit		First	The	Ideal	Insurance Co of	
	Casualty	American	General	Edison	Southern	Home	Mutual	Florida	Integrity
Revenues:	Cubualty	American	Octional	Luison	Coathern	1101110	Matau	Tionau	intogrity
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	5	0	0	1	0	348	1,037	1,320	1,662
	5	0	0	1	0	348	1,037	1,320	1,662
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	5	0	0	1	0	348	1,037	1,320	1,662
Fund balance (deficit) December 31, 2017	888	-37,860	-10,285	206	-176,414	57,555	171,570	218,318	274,879
Fund balance (deficit) December 31, 2018	893	-37,860	-10,285	207	-176,414	57,903	172,607	219,638	276,541
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2017	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, 2018	0	0	0	0	0	0	0	0	0
Excess (shortage)	893	-37,860	-10,285	207	-176,414	57,903	172,607	219,638	276,541
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, 2018							Recip		
Ending December 31, 2016				Mission		нк	-rocal of	Red	Reliance
	Legion	Midland	Mission	National	PHICO	Porter	America	Rock	Group
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	750	15	0	0	82	0	14,678
	0	0	750	15	0	0	82	0	14,678
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	750	15	0	0	82	0	14,678
Fund balance (deficit) December 31, 2017	-691,635	-44,638	124,046	2,418	-695,665	-87,469	13,532	0	2,427,569
Fund balance (deficit) December 31, 2018	-691,635	-44,638	124,796	2,433	-695,665	-87,469	13,614	0	2,442,247
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2017	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, 2018	0	0	0	0	0	0	0	50,001	2,635
Excess (shortage)	-691,635	-44,638	124,796	2,433	-695,665	-87,469	13,614	-50,001	2,439,612
Date of insolvency	07/28/03	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03	08/21/14	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	02/20/15	04/03/03

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months Ending December 31, 2018

Enaing December 31, 2016	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	2	618	0	30,594
	0	0	2	618	0	30,594
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	15,279
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	1,513
	0	0	0	0	0	16,792
Excess (deficit) of revenues						
over (under) expenditures	0	0	2	618	0	13,802
Fund balance (deficit) December 31, 2017	-216,976	-415,629	383	102,185	-703	2,677,773
Fund balance (deficit) December 31, 2018	-216,976	-415,629	385	102,803	-703	2,691,575
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2017	0	1,001	0	0	0	246,070
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-15,674
Case basis reserves and reserves for loss						_
adjustment expense at December 31, 2018	0	1,001	0	0	0	230,396
Excess (shortage)	-216,976	-416,630	385	102,803	-703	2,461,179
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, 2018

	12/31/2018	12/31/2017	Inc/(Dec)	% Chg
WC	-1,012,818	-4,344,325	3,331,507	-76.69%
Auto	-2,672,780	-1,910,403	-762,378	39.91%
НО	-43,026	-44,835	1,810	-4.04%
Other	2,461,179	2,431,703	29,476	1.21%
	-1,267,445	-3,867,860	2,600,415	-67.23%
	·			

WC:	12/31/2018	12/31/2017	Inc/(Dec)	% Chg
Cash Fund	48,296,342	47,691,561	604,780	1.27%
Case Reserves	43,686,537	46,101,348	-2,414,811	-5.24%
ALAE Reserves	5,622,623	5,934,538	-311,915	-5.26%
	-1,012,818	-4,344,325	3,331,507	-76.69%

Auto:	12/31/2018	12/31/2017	Inc/(Dec)	% Chg
Cash Fund	-1,027,933	-1,174,315	146,382	-12.47%
Case Reserves	1,644,848	736,088	908,760	123.46%
ALAE Reserves	0	0	0	0.00%
	-2,672,780	-1,910,403	-762,378	39.91%

<u>HO:</u>	12/31/2018	12/31/2017	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	7,403	9,212	-1,810	-19.64%
ALAE Reserves	0	0	0	0.00%
	-43,026	-44,835	1,810	-4.04%

Other:	12/31/2018	12/31/2017	Inc/(Dec)	% Chg
Cash Fund	2,691,575	2,677,773	13,802	0.52%
Case Reserves	230,396	246,070	-15,674	-6.37%
ALAE Reserves	0	0	0	0.00%
	2,461,179	2,431,703	29,476	1.21%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended December 31, 2018 Page 2

	Fund
	Balances
Admin	117,370
WC	48,296,342
Auto	-1,027,933
НО	-35,623
Other	2,691,575
Total Fund Balances	50,041,731

Less: Administration 117,370

Insurance Fund Balances 49,924,361

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Eund	Case Reserves	ALAE Reserves	Not
	Fund			Net
WC	48,296,342	43,686,537	5,622,623	-1,012,818
Auto	-1,027,933	1,644,848	0	-2,672,780
НО	-35,623	7,403	0	-43,026
Other	2,691,575	230,396	0	2,461,179
Total Fund Balances	49,924,361	45,569,183	5,622,623	-1,267,445
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, 2018

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,516	0	0	-569	12,947
Access Insurance	-1,438,858	0	0	0	-1,438,858
Aequicap	-3,525,483	0	0	0	-3,525,483
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	5,020	-42,228	0	831,991	794,783
American Druggists	0	164,612	0	0	164,612
American Eagle	0	-66,046	0	6,483	-59,563
American Motorist	0	-17,369	0	0	-17,369
American Mutual	0	-705,698	0	59,773	-645,925
American Mutual Boston	0	1,440,984	0	250	1,441,234
American Universal	250,049	700.045	0	187,780	437,829
Atlantic Mutual	0	-738,815	0	500,000	-738,815
Beacon CAGC	0	6,209,901	0	590,269 0	590,269
Carriers	0	1,234,574	0	0	6,209,901 1,234,574
Castlepoint	0	-453,374	0	-21,177	-474,551
Casualty Reciprocal Exchange	0	-234,558	0	-21,177 -18	-234,576
Centennial	0	-164,764	0	0	-164,764
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	893	893
Credit General	-353,796	-1,334,796	0	-10,285	-1,698,877
Edison	1,483,448	0	0	207	1,483,655
Employers Casualty	0	886,868	0	0	886,868
Employers National	0	130,368	0	0	130,368
First Southern	2,311,223	-40,842	0	-176,414	2,093,967
Freestone	0	-2,162,704	0	0	-2,162,704
Fremont Indemnity	0	-340,287	0	0	-340,287
Gramercy	-109,552	0	0	0	-109,552
Guarantee Insurance	0	-1,447,227	0	0	-1,447,227
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,614,689	0	57,903	-1,556,786
Ideal Mutual	0	510,746	0	172,607	683,353
Ins Corp of NY Imperial Casualty	0	-47,863	0	0	-47,863
Insurance Co of Florida	0	-307,509 99,884	-21,270	219,638	-307,509 298,252
Integrity	0	-46,449	-21,270 0	276,541	230,092
Legion	-84,458	26,639,590	0	-691,635	25,863,497
LUA	0-1,-100	-499,187		031,000	-499,187
Lumbermens Mutual	0	1,304,734	0	0	1,304,734
Midland	0	2,089,069	-1,181	-44,638	2,043,250
Mission	0	687,782	0	124,796	812,578
Mission National	0	330,100	0	2,433	332,533
Park Ave	0	1,675,064	0	0	1,675,064
PHICO	0	-293,681	0	-695,665	-989,346
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-783,972	0	0	-783,972
Reciprocal of America	0	-62,171	0	13,614	-48,557
Red Rock	0	0	0	-	0
Reliance Group	297,051	17,370,651	0		20,109,949
Rockwood	0	259,616	0	-216,976	42,640
South Carolina	-219,397	-99,894	0	-415,629	-734,920
Standard Fire	307,669	0	4 070	0	307,669
State Capital Sunshine State	-794 0	0 -13,309	4,376	385 0	3,967
Superior National	0	-13,309	0	0	-13,309 -118,111
Transit Casualty	73,912	202,376	0	102,803	379,091
Vesta	16,929	-17,187	-17,548		-18,509
Villanova	10,929	769,084	-17,0 4 0	-703	769,112
ULLICO	0	-2,055,822		0	-2,055,822
		2,000,022			2,000,022

-1,027,933

48,296,342

-35,623

2,691,575

49,924,361

Totals

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary Page 4

For the period ended December 31, 2018

	1				7
	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	O
Access Insurance	1,225,353	0	0	0	1,225,353
Aequicap	360,914	0	0	0	360,914
Affirmative	25,000	0	0	0	25,000
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	l 0
American Eagle	0	0	0	0	l ő
American Motorist	0	31,002	0	0	31,002
American Mutual	0	202,920	0	0	202,920
American Mutual Boston	0	. 0	0	0	· 0
American Universal	0	0	0	0	l ő
Atlantic Mutual	0	864,594	0	0	864,594
Beacon	0	0	0	0	0
CAGC	0	6,798,936	0	0	6,798,936
Carriers	0	0	0	0	0
Castlepoint	10,000	974,994	2,700	176,759	1,164,453
Casualty Reciprocal Exchange	0	167,498	0	. 0	167,498
Centennial	0	10,338	0	0	10,338
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	2,818,706	0	0	2,818,706
Fremont Indemnity	0	133,631	0	0	133,631
Guarantee Insurance	0	6,916,443	0	0	6,916,443
Gramercy	16,081	0	0	0	16,081
H K Porter	0	0	0	0	0
Ins Corp of NY	0	91,449	0	0	91,449
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	808,350	0	0	808,350
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	9,005,230	0	0	9,005,230
LUA	0	204,847	0	0	204,847
Lumbermens Mutual	0	4,433,655	0	0	,,
Midland	0	336,117	0	0	336,117
Mission	0	0	0	0	0
Mission National	0	4 000 000	0	0	1 000 000
Park Ave	0	1,633,663	0	0	1,633,663
PHICO	0	197,188	0	0	197,188
Pinnacle	0	100.004	0	0	100.004
Realm National	0	139,994	0	0	139,994
Reciprocal of America	0	0	0	50.004	50.004
Red Rock	0	5 040 000	0	50,001	50,001
Reliance Group	0	5,049,226	0	2,635	5,051,861
Rockwood	7.500	0 146	0	1 004	10.047
South Carolina Standard Fire	7,500	8,146	0	1,001	16,647
	0	0	0	0	0
State Capital	0	0	4 703	0	4 703
Sunshine State	0	0	4,703	0	4,703
Superior National Transit Casualty	0 0	0	0	0	0
Vesta		-	0	0	
Villanova		400.160			400 460
ULLICO	0	490,169		0	490,169
OLLICO	0	2,178,721	0	0	2,178,721

1,644,848

43,686,537

7,403

230,396

45,569,183

Totals

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary

For the period ended December 31, 2018

		\A/l		T	,
	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	Owners 0	Other	0
Access Insurance	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	3,100	0	0	3,100
American Mutual	0	20,292	0	0	20,292
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	86,459	0	0	86,459
Beacon	0	0	0	0	0
CAGC	0	679,894	0	0	679,894
Carriers	0	. 0	0	0	. 0
Castlepoint	0	97,499	0	0	97,499
Casualty Reciprocal Exchange	0	16,750	0	0	16,750
Centennial	0	1,034	0	0	1,034
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	10,740	0	0	10,740
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	281,871	0	0	281,871
Fremont Indemnity	0	13,363	0	0	13,363
Gramercy	0	0	0	0	0
Guarantee Insurance	0	691,644	0	0	691,644
H K Porter	0	0	0	0	0
The Home	0	80,835	0	0	80,835
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	9,145	0	0	9,145
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	1,801,046	0	0	1,801,046
LUA	0	20,485	0	0	20,485
Lumbermens Mutual	0	443,366	0	0	443,366
Midland	0	33,612	0	0	33,612
Mission	0	0	0	0	0
Mission National	0	0 163,366	0	0	162.266
Park Ave PHICO	0		0	0	163,366
Pinnacle	0	19,719	0	0	19,719
Reciprocal of America	0	0	0	0	0
Reliance Group	0	858,368	0	0	858,368
Realm National	0	13,999	0	0	13,999
Red Rock	0	13,999	0	0	13,999
Rockwood	0	0	0	0	0
South Carolina	0	815	0	0	815
Standard Fire	0	013	0	0	015
State Capital	0	0	0	٥ م	0
Sunshine State	0	0	0	٥ ١	0
Superior National	0	0	0	٥ م	0
Transit Casualty	0	l 0	0	l 0	l 0
Vesta	0	l 0	0	l	0
Villanova	0	49,017	0	l	49,017
ULLICO	0	217,872	0	0	217,872
		217,072			217,072

0

5,622,623

0

0

5,622,623

Totals

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary

For the period ended December 31, 2018

		Workers	Home-		
A la gation National	Auto	Comp	owners	Other	Total
Acceleration National	0 302	0	0		0 302
Access Insurance	302	0	0		302
Aequicap Affirmative	3 1	_			3
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0		0
American Eagle	0	0	0		0
American Motorist	0	9	0	_	9
American Mutual	0	4	0		4
American Mutual Boston	0	0	0	_	0
American Universal	0	0	0		0
Atlantic Mutual	0	6	0		6
Beacon	0	0	0		0
CAGC	0	59	0	ĺ	59
Carriers	0	0	0	_	0
Castlepoint	1	10	1	3	15
Casualty Reciprocal Exchange	0	3	0	l ő	3
Centennial	0	1	0	l ő	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	_	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	2	0	0	2
Freestone	0	60	0	1	61
Frontier	0	0	0	0	0
Gramercy	1	0	0	0	1
Guarantee Insurance	0	140	0	0	140
H K Porter	0	0	0	_	0
The Home	0	41	0		41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2 1
Imperial Casualty	0	1	0	0	
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion LUA	0	41	0	_	41
Lumbermens Mutual	0	8 49	0	0	8 49
Midland	0	3	0		49
Mission	0	0	0	_	3 0
Mission National	0	0	0		0
Park Ave	0	20	0		20
PHICO	0	1	0	ĺ	1
Pinnacle	0	0	0	l ő	0
Realm National	0	11	0	ĺ	11
Reciprocal of America	0	0	0	_	0
Red Rock	0	0	0		2
Reliance Group	0	36	0	3	39
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0		0
State Capital	0	0	0	0	0
Sunshine State	0	0	1	0	1
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	3	0	0	3
ULLICO	0	37	0	0	37
Totals	309	553	2	11	875

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves For the period ended December 31, 2018

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,516	0	0	-569	12,947
Access Insurance	-2,664,210	0	0	0	-2,664,210
Aequicap	-3,886,397	0	0	0	-3,886,397
Affirmative	-29,965	0	0	0	-29,965
Allied Fidelity	5,020	-42,228	0	831,991	794,783
American Druggists	0	164,612	0	0	164,612
American Eagle	0	-66,046	0	6,483	-59,563
American Motorist	0	-51,471	0	0	-51,471
American Mutual	0	-928,910	0	59,773	-869,137
American Mutual Boston	0	1,440,984	0	250	1,441,234
American Universal	250,049	0	0	187,780	437,829
Atlantic Mutual	0	-1,689,868	0	500,000	-1,689,868
Beacon	0	1 222 222	0	590,269	590,269
CAGC	0	-1,268,929	0	0	-1,268,929
Carriers	10.000	1,234,574	2.700	107.036	1,234,574
Castlepoint	-10,000	-1,525,867	-2,700	-197,936	-1,736,503
Casualty Reciprocal Exchange	0	-418,806	0	-18	-418,824
Centennial	•	-176,136	0	0	-176,136
Consolidated American	-450 0	-1,107	0	-37,860	-39,417
Commercial Casualty Credit General	-353,796	1 404 003	0	893	893 -1,768,984
Edison	· ·	-1,404,903	0	-10,285 207	
Employers Casualty	1,483,448	768,726	0	207	1,483,655 768,726
Employers National	0	130,368	0	0	130,368
First Southern	2,311,223	-40,842	0	-176,414	2,093,967
Freestone	2,311,223	- 4 0,6 4 2	0	-170,414	-5,263,281
Fremont Indemnity	0	-5,203,281	0	0	-3,203,281
Gramercy	-125,633	- 4 07,201	0	0	-125,633
Guarantee Insurance	-123,033	-9,055,314	0	0	-9,055,314
H K Porter	0	-9,000,01 4	0	-87,469	-87,469
The Home	0	-2,503,873	0	57,903	-2,445,970
Ideal Mutual	0	510,746	0	172,607	683,353
Ins Corp of NY	0	-148,458	0	0	-148,458
Imperial Casualty	0	-329,053	0	0	-329,053
Insurance Co of Florida	0	99,884	-21,270	219,638	298,252
Integrity	0	-46,449	0	276,541	230,092
Legion	-84,458	15,833,314	0	-691,635	15,057,221
LUA	0	-724,519	0	0	-724,519
Lumbermens Mutual	0	-3,572,287	0	0	-3,572,287
Midland	0	1,719,340	-1,181	-44,638	1,673,521
Mission	0	687,782	, 0	124,796	812,578
Mission National	0	330,100	0	2,433	332,533
Park Ave	0	-121,965	0	0	-121,965
PHICO	0	-510,588	0	-695,665	-1,206,253
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-937,965	0	0	-937,965
Reciprocal of America	0	-62,171	0	13,614	-48,557
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	297,051	11,463,056	0	2,439,612	14,199,719
Rockwood	0	259,616	0	-216,976	42,640
South Carolina	-226,897	-108,855	0	-416,630	-752,382
Standard Fire	307,669	0	0	0	307,669
State Capital	-794	0	4,376	385	3,967
Sunshine State	0	-13,309	-4,703	0	-18,012
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,912	202,376	0	102,803	379,091
Vesta	16,929	-17,187	-17,548	-703	-18,509
Villanova	28	229,898	0	0	229,926
ULLICO	0	-4,452,415	0	0	-4,452,415
Totals	-2,672,780	-1,012,818	-43,026	2,461,179	-1,267,445

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2018

	For the period ended December 31, 2016					
Van bankun	Audo	Workers	Home-	Other	Page 8	
Year Insolvency	Auto	Comp	owners	Other	Total	
1984 Ideal Mutual	0 	510,746 510,746	0 0	172,607 172,607	683,353 683,353	
	U	510,746	U	172,007	663,333	
1985 Standard Fire	307,669	0	0	0	307,669	
1985 Transit Casualty	73,912	202,376	0	102,803	379,091	
	381,581	202,376	0	102,803	686,760	
1986 Allied Fidelity	5,020	-42,228	0	831,991	794,783	
1986 American Druggists	0	164,612	0	0	164,612	
1986 Carriers	0	1,234,574	0	0	1,234,574	
1986 Midland	0	1,719,340	-1,181	-44,638	1,673,521	
	5,020	3,076,298	-1,181	787,353	3,867,490	
1987 Beacon	0	0	0	590,269	590,269	
1987 Integrity	0	-46,449	0	276,541	230,092	
1987 Mission	0	687,782	0	124,796	812,578	
1987 Mission National	0	330,100	0	2,433	332,533	
	0	971,433	0	994,039	1,965,472	
1989 American Mutual	0	-928,910	0	59,773	-869,137	
1989 American Mutual Boston	0	1,440,984	0	250	1,441,234	
	0	512,074	0	60,023	572,097	
1991 American Universal	250,049	0	0	187,780	437,829	
1991 Edison	1,483,448	0	0	207	1,483,655	
1991 Rockwood	0	259,616	0	-216,976	42,640	
	1,733,497	259,616	0	-28,989	1,964,124	
1992 First Southern	2,311,223	-40,842	0	-176,414	2,093,967	
1992 Insurance Co of Florida	0	99,884	-21,270	219,638	298,252	
	2,311,223	59,042	-21,270	43,224	2,392,219	
1994 Employers Casualty	0	768,726	0	0	768,726	
1994 Employers National	0	130,368	0	0	130,368	
	0	899,094	0	0	899,094	
1997 American Eagle	0	-66,046	0	6,483	-59,563	
	0	-66,046	0	6,483	-59,563	
1999 Pinnacle	-49,025	0	0	0	-49,025	
1000 1 11111000	-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	13,516	0	0	-569	12,947	
2001 Credit General	-353,796	-1,404,903	0	-10,285	-1,768,984	
2001 Reliance Group	297,051	11,463,056	0	2,439,612	14,199,719	
	-43,229	10,058,153	0	2,428,758	12,443,682	

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2018

	•		,		Page 9
		Workers	Home-		•
Year Insolvency	Auto	Comp	owners	Other	Total
2002 PHICO	0	-510,588	0	-695,665	-1,206,253
	0	-510,588	0	-695,665	-1,206,253
2003 Fremont Indemnity	0	-487,281	0	0	-487,281
2003 Legion	-84,458	15,833,314	0	-691,635	15,057,221
2003 Reciprocal of America	0	-62,171	0	13,614	-48,557
2003 The Home	0	-2,503,873	0	57,903	-2,445,970
2003 Villanova	28	229,898	0	0	229,926
	-84,430	13,009,886	0	-620,118	12,305,338
2004 Casualty Reciprocal Exchange	0	-418,806	0	-18	-418,824
2004 Commercial Casualty	0	0	0	893	893
2004 State Capital	-794	0	4,376	385	3,967
_	-794	-418,806	4,376	1,260	-413,964
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,855	0	-416,630	-752,382
	-227,347	-109,962	0	-454,490	-791,799
2006 Realm National	0	-937,965	0	0	-937,965
2006 Vesta	16,929	-17,187	-17,548	-703	-18,509
-	16,929	-955,152	-17,548	-703	-956,474
2009 Park Ave	0	-121,965	0	0	-121,965
-	0	-121,965	0	0	-121,965
2010 Aequicap	-3,886,397	0	0	0	-3,886,397
2010 Ins Corp of NY	0	-148,458	0	0	-148,458
2010 Imperial Casualty	0	-329,053	0	0	-329,053
_	-3,886,397	-477,511	0	0	-4,363,908
2011 Atlantic Mutual	0	-1,689,868	0	0	-1,689,868
2011 Centennial	0	-176,136	0	0	-176,136
_	0	-1,866,004	0	0	-1,866,004
2012 CAGC	0	-1,268,929	0	0	-1,268,929
_	0	-1,268,929	0	0	-1,268,929
2013 American Motorist	0	-51,471	0	0	-51,471
2013 Lumbermens Mutual	0	-3,572,287	0	0	-3,572,287
2013 ULLICO	0	-4,452,415	0	0	-4,452,415
2013 Gramercy	-125,633	0	0	0	-125,633
_	-125,633	-8,076,174	0	0	-8,201,806
2014 Freestone	0	-5,263,281	0	0	-5,263,281
2014 Sunshine State	0	-13,309	-4,703	0	-18,012
_	0	-5,276,590	-4,703	0	-5,281,292
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, 2018

					Page 10
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2016 LUA	0	-724,519	0	0	-724,519
2016 Affirmative	-29,965	0	0	0	-29,965
	-29,965	-724,519	0	0	-754,484
2017 Castlepoint	-10,000	-1,525,867	-2,700	-197,936	-1,736,503
2017 Guarantee Insurance	0	-9,055,314	0	0	-9,055,314
	-10,000	-10,581,181	-2,700	-197,936	-10,791,817
2018 Access Insurance	-2,664,210	0	0	0	-2,664,210
	-2,664,210	0	0	0	-2,664,210
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,672,780	-1,012,818	-43,026	2,461,179	-1,267,445