Schedule I Page 1.

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At June 30, 2019</u>	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:	Administrative	Compensation	Automobile	T drifte when s	All Other	Total
Cash and short-term investments	-212,686	68,189,056	-2,371,916	-35,623	2,688,742	68,257,572
Cash held by escrow agent for payment of claims	0	10,702	0	0	0	10,702
Total assets	-212,686	68,199,758	-2,371,916	-35,623	2,688,742	68,268,274
Liabilities: Bank note payable Total liabilities	0	<u>0</u> 0	<u>0</u> 0	0 0	<u>0</u> 0	<u>0</u> 0
Fund balances (deficits):	-212,686	68,199,758	-2,371,916	-35,623	2,688,742	68,268,274
Total liabilities and fund balances	-212,686	68,199,758	-2,371,916	-35,623	2,688,742	68,268,274

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Six Months						Page 2
<u>Ending June 30, 2019</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	12,077,540	0	0	0	12,077,540
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	9,874,318	0	0	0	9,874,318
Other Income	0	0	0	0	0	0
Interest	369,933	0	0	0	0	369,933
	369,933	21,951,858	0	0	0	22,321,791
Expenditures:	0	0	0	0	0	0
Assessment refunds	0	0	0	0	0	0
Medical	0	1,190,387	0	0	0	1,190,387
Indemnity	0	377,274	0	0	0	377,274
Claims	0	0	885,795	0	0	885,795
Adjustment expenses	0	108,842	114,710	0	0	223,553
Legal expenses	0	205,204	68,055	0	2,833	276,091
Return premiums	0	166,737	275,424	0	0	442,161
Interest expense	0	0	0	0	0	0
Administrative expense	699,989	0	0	0	0	699,989
Administrative expense allocation	0	0	0	0	0	0
	699,989	2,048,444	1,343,983	0	2,833	4,095,248
Excess (deficit) of revenues						
over (under) expenditures	-330,056	19,903,414	-1,343,983	0	-2,833	18,226,542
Fund balance (deficit) December 31, 2018	117,370			-35,623	2,691,574	50,041,732
Fund balance (deficit) June 30, 2019	-212,686	68,199,758		-35,623	2,688,742	68,268,274

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Months Ending June 30, 2019					American					
Enang sance so, 2015	Allied	American	American	American	Mutual	American	Atlantic			Castle-
	Fidelity	Druggists	Eagle	Motorist	Boston	Mutual	Mutual	CAGC	Carriers	point
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	192,632	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	1,918,848	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	2,111,480	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	0	18,870	366,352	0	15,172
Indemnity	0	0	0	2,000	0	0	13,831	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	315	27,099	0	281
Legal expenses	0	0	0	5,504	0	16	0	2,159	0	1,103
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	0	0	0	7,504	0	16	33,016	395,609	0	16,555
Excess (deficit) of revenues	0	0	0	7 504	0	10	22.046	4 745 070	0	10 555
over (under) expenditures	0 -42,228	0 164,612	0 -66,046	-7,504	0	-16 705,698-	-33,016 -738,815	1,715,870	0	-16,555 -453,374
Fund balance (deficit) December 31, 2018 Fund balance (deficit) June 30, 2019	-42,228	164,612	-66,046	-17,369	1,440,984	-705,696	-736,615	6,209,901 7,925,771		-453,374 -469,929
Fund balance (dencit) June 30, 2019	-42,220	104,012	-00,040	-24,073	1,440,904	-705,714	-771,031	7,925,771	1,234,574	-409,929
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
Payments above	0	0	0	2,000	0	, 0	33,016	393,450	0	15,452
Addition to (reduction of) reserves	0	0	0	-4,054	0	0	-3,301	645,810	0	-3,218
Case basis reserves and reserves for loss				,			,	,		,
adjustment expense at June 30, 2019	0	0	0	28,048	0	223,212	914,736	7,731,190	0	1,053,822
Excess (shortage)	-42,228	164,612	-66,046	-52,921	1,440,984	-928,926	-1,686,567	194,581	1,234,574	-1,523,751
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	01/15/15	01/16/87	12/31/17

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Months <u>Ending June 30, 2019</u>	Casualty Reciprocal Exchange	Consol- idated	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity
Revenues:	Exchange	American	Oentenna	General	ousually	National	ooutiletti	310110	maching
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
Assessments	0	0	0	0		0	0	0	0
Recovery from insurance department	0	0	0	0	-	0	0	0	0
Interest	0	0	0	0		0	0	0	0
	0	0	0	0	-	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0		0	0	0	0
Medical	13,525	0	10,775	0		0	0	14,581	0
Indemnity	0	0	0	0		0	0	29,565	0
Claims	0	0	0	0	-	0	0	0	0
Adjustment expenses	220	0	827	0	-	0	0	518	0
Legal expenses	0	0	0	0		0	0	3,135	0
Return premiums	0	0	0	0	-	0	0	12,647	0
Administrative expense allocation	0	0	0	0		0	0	0	0
	13,746	0	11,603	0	0	0	0	60,445	0
Excess (deficit) of revenues									
over (under) expenditures	-13,746	0	-11,603	0	0	0	0	-60,445	0
Fund balance (deficit) December 31, 2018	-234,558	-1,107	,	-1,334,796		130,368		-2,162,704	-340,287
Fund balance (deficit) June 30, 2019	-248,304	-1,107		-1,334,796		130,368		-2,223,149	-340,287
Case basis reserves and reserves for loss				/			-		
adjustment expense at December 31, 2018	184,248	0	11,372	70,107	,	0	0		146,994
Payments above	13,746	0	11,603	0		0	0	44,664	0
Addition to (reduction of) reserves	-2,896	0	113,615	0	0	0	0	63,940	0
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2019	167,607	0	113,385	70,107	118,141	0	0	3,119,854	146,994
Excess (shortage)	-415,911	-1,107	-289,751	-1,404,903	768,727	130,368	-40,842	-5,343,003	-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	07/31/94	05/03/93	12/31/15	06/30/04
	00,00,04	12/01/00	0	01,00,02	01/01/00	01/01/00	50,00,00	12,01,10	30,00,04

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Six Months Ending June 30, 2019				Insurance						Lumber-
	Guarantee	The	Ideal	Co of	lowa		Ins Corp	Imperial		men's
	Ins	Home	Mutual	Florida	National	Integrity	Of NY	Casualty	Legion	Mutual
Revenues:										
Recovery from conservators	0	0	0	0	0	-	5,466	0	11,100,563	70,855
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	7,955,470	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	7,955,470	0	0	0	0	0	5,466	0	11,100,563	70,855
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	246,496	73,190	0	0	0	0	2,144	506	177,481	12,602
Indemnity	214,883	0	0	0	0	0	0	0	12,739	28,830
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	28,827	10,771	0	0	0	0	0	0	23,467	5,648
Legal expenses	176,365	51	0	0	0	0	105	0	4,746	5,230
Return premiums	154,090	0	0	0	0	0	0	0	, 0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
·	820,661	84,012	0	0	0	0	2,249	506	218,433	52,310
Excess (deficit) of revenues										
	7,134,809	-84,012	0	0	0	0	3,217	-506	10,882,130	18,545
over (under) expenditures	-1,447,227	,	0 510,746	99,884	0		-47,863	-307,509	26,639,590	,
Fund balance (deficit) December 31, 2018		-1,614,669	510,746	99,884	0	,	-47,863	-307,509	37,521,720	1,304,734
Fund balance (deficit) June 30, 2019	5,007,502	-1,090,701	510,740	99,004	0	-40,449	-44,040	-306,015	57,521,720	1,323,279
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
Payments above	490,206	83,961	0	0	0	0	2,144	506	213,687	47,080
Addition to (reduction of) reserves	-442,605	-11,280	0	0	0	0	-275	-21,038	-13,106	31,058
Case basis reserves and reserves for loss										
adjustment expense at June 30, 2019	6,675,276	793,944	0	0	0	0	98,175	0	10,579,483	4,860,999
Excess (shortage)	-987,695	-2,492,645	510,746	99,884	0	-46,449	-142,821	-308,015	26,942,237	-3,537,721
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 Six Months <u>Ending June 30, 2019</u>				Mission	Park		Recip -rocal of	Reliance	Realm	Rock-
	LUA	Midland	Mission		Avenue	PHICO	America	Group	National	wood
Revenues:										
Recovery from conservators	103,336	0	0	0	0	0	0	0	23,223	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	0 103,336	0	0	0	0	0	0	0	0 23,223	0
	103,330	0	0	0	0	0	0	0	23,223	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	16,368	1,477	0	0	39,999	0	0	118,532	0	0
Indemnity	0	-,	0	0	0	16,926	0	25,705	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	350	,	0	0	2,002	0	0	4,535	0	0
Legal expenses	621	0	0	0	1,712	0	0	0	128	0
Return premiums	0	-	0	0	0	0	0	0	0	0
Administrative expense allocation	17 220	0 13,224	0	0	0 43,714	0 16,926	0	0 148,773	0 128	0
	17,339	13,224	0	0	43,714	10,920	0	140,773	120	0
Excess (deficit) of revenues										
over (under) expenditures	85,997	-13,224	0	0	-43,714	-16,926	0	-148,773	23,095	0
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
Fund balance (deficit) June 30, 2019	-413,190	2,075,845	687,782	330,100	1,631,350	-310,607	-62,171	17,221,878	-760,877	259,616
Case basis reserves and reserves for loss	005 000				4 707 000	040.007			450.000	
adjustment expense at December 31, 2018	225,332	,	0	0	1,797,029	216,907	0	5,907,594	153,993	0
Payments above	16,718	13,224	0	0	42,002	16,926	0	148,773	0 45 457	0
Addition to (reduction of) reserves Case basis reserves and reserves for loss	-1,920	-1,323	0	0	-1,562	-1,693	0	-39,357	-15,157	0
adjustment expense at June 30, 2019	206,694	355,181	0	0	1,753,465	198,288	0	5,719,465	138,836	0
	200,004	000,101	0	0	1,700,400	100,200	0	0,710,400	100,000	
Excess (shortage)	-619,884	1,720,663	687,782	330,100	-122,114	-508,895	-62,171	11,502,414	-899,713	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
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 Six Months Ending June 30, 2019

	South	Sunshine	Superior	Transit		Villanova		
	Carolina	State	National	Casualty	ULLICO	Vesta		Total
Revenues:								
Recovery from conservators	0	0	0	0	386,034	0	195,432	12,077,540
Recovery from second injury fund	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	9,874,318
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	0	0	0	0	386,034	0	195,432	21,951,858
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	3,033	0	0	0	38,855	0	20,428	1,190,387
Indemnity	0	0	0	0	22,967	0	0	377,274
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,761	0	301	108,842
Legal expenses	0	4,330	0	0	0	0	0	205,204
Return premiums	0	0	0	0	0	0	0	166,737
Administrative expense allocation	0	0	0	0	0	0	0	0
	3,033	4,330	0	0	63,583	0	20,729	2,048,444
Excess (deficit) of revenues								
over (under) expenditures	-3,033	-4,330	0	0	322,451	0	174,703	19,903,414
Fund balance (deficit) December 31, 2018	-99,894	-13,309	-118,111	202,376	-2,055,822	-17,187	769,084	48,296,344
Fund balance (deficit) June 30, 2019	-102,927	-17,639	-118,111	202,376	-1,733,371	-17,187		
Case basis reserves and reserves for loss								
adjustment expense at December 31, 2018	8,961	0	0	0	2,396,593	0	539,186	49,309,160
Payments above	3,033	0	0	0	63,583	0	20,729	1,676,503
Addition to (reduction of) reserves	-304	0	0	0	54,524	0	-2,058	343,801
Case basis reserves and reserves for loss								
adjustment expense at June 30, 2019	5,623	0	0	0	2,387,534	0	516,399	47,976,459
Excess (shortage)	-108,551	-17,639	-118,111	202,376	-4,120,905	-17,187	427,388	20,223,299
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 V Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Six Months <u>Ending June 30, 2019</u>	American Universal	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	Castle- point	Credit General	Consol- idated American	Edison	First Southern
Revenues:	Universal	National		Acquicap	anve	Thenty	point	General	American	Luison	ooutiletti
Recovery from conservators	0	0	0	0	0	0	0	0	0	0	0
Assessments	0	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	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
Expenditures:											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	885,795	0	0	0	0	0	0	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	114,710	0	0	0	0	0	0	0	0
Legal expenses	0	0	63,483	576	0	0	2,492	0	0	0	0
Return premiums	0	0	275,424	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0	0
	0	0	1,339,411	576	0	0	2,492	0	0	0	0
Excess (deficit) of revenues	_	-			-	-		_	-		-
over (under) expenditures	0		-1,339,411	-576	0		-2,492	0	0	0	0
Fund balance (deficit) December 31, 2018	250,049		-1,438,858		-4,965	5,020		-353,796			2,311,223
Fund balance (deficit) June 30, 2019	250,049	13,516	-2,778,269	-3,526,059	-4,965	5,020	-2,492	-353,796	-450	1,483,448	2,311,223
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
Payments above	0	0	1,000,505	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	519,570	-111,577	-25,000	0	-2,492	0	0	0	0
Case basis reserves and reserves for loss											
adjustment expense at June 30, 2019	0	0	744,418	249,337	0	0	7,508	0	0	0	0
Excess (shortage)	250,049	13,516	-3,522,687	-3,775,396	-4,965	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	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	04/12/18	03/07/12			12/31/17		12/31/05	02/20/92	05/03/93

Schedule V Page 10.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Six Months

Ending June 30, 2019

				Reliance	South	Standard	State	Transit		Villanova	
	Gramercy	Legion	Pinnacle	Group	Carolina	Fire	Capital	Casualty	Vesta		Total
Revenues:											
Recovery from conservators	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0
Expenditures:											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0	885,795
Indemnity	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	114,710
Legal expenses	1,504	0	0	0	0	0	0	0	0	0	68,055
Return premiums	0	0	0	0	0	0	0	0	0	0	275,424
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0	0
·	1,504	0	0	0	0	0	0	0	0	0	1,343,983
Excess (deficit) of revenues											
over (under) expenditures	-1,504	0	0	0	0	0	0	0	0	0	-1,343,983
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
Fund balance (deficit) June 30, 2019	-111,056	-84,458	-49,025	297,051	-219,397	307,669	-794	73,912	16,929	28	-2,371,916
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
Payments above	0	0	0	0	0	0	0	0	0	0	1,000,505
Addition to (reduction of) reserves	8,496	0	0	0	0	0	0	0	0	0	388,997
Case basis reserves and reserves for loss											· · ·
adjustment expense at June 30, 2019	24,577	0	0	0	7,500	0	0	0	0	0	1,033,340
Excess (shortage)	-135,633	-84,458	-49,025	297,051	-226,897	307,669	-794	73,912	16,929	28	-3,405,256
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 Six Months <u>Ending June 30, 2019</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, 2018	-1,181	-21,270	4,376	0	-17,548	-35,623
Fund balance (deficit) June 30, 2019	-1,181	-21,270	4,376	0	-17,548	-35,623
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2018	0	0	0	4,703	0	7,403
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	-4,330	0	-4,330
Case basis reserves and reserves for loss		-	-	,		,
adjustment expense at June 30, 2019	0	0	0	373	0	3,073
Excess (shortage)	-1,181	-21,270	4,376	-373	-17,548	-38,696
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 VII Page 12.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Six Months <u>Ending June 30, 2019</u>	Accel- eration	Allied	American	American	American Mutual	American		Castle-	Casualty Reciprocal
	National	Fidelity	Eagle	Mutual	Boston	Universal	Beacon	point	Exchange
Revenues:								-	J
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	2,833	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	2,833	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	-2,833	0
Fund balance (deficit) December 31, 2018	-569	831,991	6,483	59,773	250	187,780	590,269	-21,177	-18
Fund balance (deficit) June 30, 2019	-569	831,991	6,483	59,773	250	187,780	590,269	-24,010	-18
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2018	0	0	0	0	0	0	0	176,759	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-76,759	0
Case basis reserves and reserves for loss									
adjustment expense at June 30, 2019	0	0	0	0	0	0	0	100,000	0
Excess (shortage)	-569	831,991	6,483	59,773	250	187,780	590,269	-124,010	-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 Six Months Ending June 30, 2019		Consol-						Insurance	
Ending Julie 30, 2019	Commercial	idated	Credit		First	The	Ideal	Co of	
	Casualty	American	General	Edison	Southern	Home	Mutual	Florida	Integrity
Revenues:	Casualty	American	General	Luison	Southern	nome	Mutual	Tionda	integrity
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									2
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2018	893	-37,860	-10,285	206	-176,414	57,903	172,607	219,638	276,541
Fund balance (deficit) June 30, 2019	893	-37,860	-10,285	206	-176,414	57,903	172,607	219,638	276,541
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2018	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 June 30, 2019	0	0	0	0	0	0	0	0	0
Excess (shortage)	893	-37,860	-10,285	206	-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 Six Months <u>Ending June 30, 2019</u>				Mission		нк	Recip -rocal of	Red	Reliance
	Legion	Midland	Mission	National	PHICO	Porter	America	Rock	Group
Revenues:	Logion	Initiatiana	moorom	Hational			741101104	Rook	Croup
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0		0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2018	-691,635	-44,638	124,796	2,433	-695,665	-87,469	13,614	0	2,442,247
Fund balance (deficit) June 30, 2019	-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, 2018	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 June 30, 2019	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 Six Months Ending June 30, 2019

Ending June 30, 2019	Rock- wood	South Carolina	State Capital	Transit Casualty	Vesta	Total
Revenues:			•	2		
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	2,833
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	0	0	0	0	0	2,833
Excess (deficit) of revenues						
over (under) expenditures	0	0	0	0	0	-2,833
Fund balance (deficit) December 31, 2018	-216,976	-415,629	385	102,803	-703	2,691,574
Fund balance (deficit) June 30, 2019	-216,976	-415,629	385	102,803	-703	2,688,742
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2018	0	1,001	0	0	0	230,396
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	-76,759
Case basis reserves and reserves for loss	_			_	_	
adjustment expense at June 30, 2019	0	1,001	0	0	0	153,637
Excess (shortage)	-216,976	-416,630	385	102,803	-703	2,535,104
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 June 30, 2019 Page 1

	06/30/2019	12/31/2018	Inc/(Dec)	% Chg
WC	20,223,299	-1,012,816	21,236,115	-2096.74%
Auto	-3,405,256	-2,672,781	-732,475	27.40%
НО	-38,696	-43,026	4,330	-10.06%
Other	2,535,104	2,461,178	73,926	3.00%
	19,314,452	-1,267,444	20,581,896	-1623.89%
<u>WC:</u>	06/30/2019	12/31/2018	Inc/(Dec)	% Chg
Cash Fund	68,199,758	48,296,344	19,903,414	41.21%
Case Reserves	42,502,407	43,686,537	-1,184,130	-2.71%
ALAE Reserves	5,474,052	5,622,623	-148,571	-2.64%
	20,223,299	-1,012,816	21,236,115	-2096.74%
<u>Auto:</u>	06/30/2019	12/31/2018	Inc/(Dec)	% Chg
Cash Fund	-2.371.916	-1.027.933	-1.343.983	130.75%

<u>Auto.</u>	00/30/2019	12/31/2010	IIIC/(Dec)	78 City
Cash Fund	-2,371,916	-1,027,933	-1,343,983	130.75%
Case Reserves	1,033,340	1,644,848	-611,508	-37.18%
ALAE Reserves	0	0	0	0.00%
	-3,405,256	-2,672,781	-732,475	27.40%

<u>HO:</u>	06/30/2019	12/31/2018	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	3,073	7,403	-4,330	-58.49%
ALAE Reserves	0	0	0	0.00%
	-38,696	-43,026	4,330	-10.06%
<u>Other:</u>	06/30/2019	12/31/2018	Inc/(Dec)	% Chg
Cash Fund	2 688 7/2	2 601 574	-2 833	_0 11%

			· · ·	•
Cash Fund	2,688,742	2,691,574	-2,833	-0.11%
Case Reserves	153,637	230,396	-76,759	-33.32%
ALAE Reserves	0	0	0	0.00%
	2,535,104	2,461,178	73,926	3.00%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended June 30, 2019 Page 2

	Fund
	Balances
Admin	-212,686
WC	68,199,758
Auto	-2,371,916
НО	-35,623
Other	2,688,742
Total Fund Balances	68,268,274
Less: Administration	-212,686
Insurance Fund Balances	68,480,960

Reserves: (per Fund Balance Schedule SCIGA Statements)

		Case		
	Fund	Reserves	Reserves	Net
WC	68,199,758	42,502,407	5,474,052	20,223,299
Auto	-2,371,916	1,033,340	0	-3,405,256
НО	-35,623	3,073	0	-38,696
Other	2,688,742	153,637	0	2,535,104
Total Fund Balances	68,480,960	43,692,456	5,474,052	19,314,452
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 June 30, 2019 Page 3

	I I	Workoro	Homo		
	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,516	0	0	-569	12,947
Access Insurance	-2,778,269	0	0	0	-2,778,269
Aequicap	-3,526,059	0	0	0	-3,526,059
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	-24,873	0	0	-24,873
American Mutual	0	-705,714	0	59,773	-645,941
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	-771,831	0	0	-771,831
Beacon	0	0	0	590,269	590,269
CAGC	0	7,925,771	0	0	7,925,771
Carriers	0	1,234,574	0	0	1,234,574
Castlepoint	-2,492	-469,929	0	-24,010	-496,431
Casualty Reciprocal Exchange	0	-248,304	0	-18	-248,322
Centennial	0	-176,367	0	0	-176,367
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	206	1,483,654
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	-2,223,149	0	0	-2,223,149
Fremont Indemnity	0	-340,287	0	0	-340,287
Gramercy	-111,056	U E 697 593	0	0	-111,056
Guarantee Insurance H K Porter	0	5,687,582	0	0	5,687,582
The Home	0 0	0 -1,698,701	0	-87,469 57,903	87,469- 1,640,798-
Ideal Mutual	0	510,746	0	172,607	683,353
Ins Corp of NY	0	-44,646	0	172,007	-44,646
Imperial Casualty	0	-308,015	0	0	-308,015
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	37,521,720	0	-691,635	36,745,627
LUA	0	-413,190	0	0	-413,190
Lumbermens Mutual	0	1,323,279	0	0	1,323,279
Midland	0	2,075,845	-1,181	-44,638	2,030,026
Mission	0	687,782	0	124,796	812,578
Mission National	0	330,100	0	2,433	332,533
Park Ave	0	1,631,350	0	0	1,631,350
PHICO	0	-310,607	0	-695,665	-1,006,272
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-760,877	0	0	-760,877
Reciprocal of America	0	-62,171	0	13,614	-48,557
Red Rock	0	0	0	0	0
Reliance Group	297,051	17,221,878	0	2,442,247	19,961,176
Rockwood	0	259,616	0	-216,976	42,640
South Carolina	-219,397	-102,927	0	-415,629	-737,953
Standard Fire	307,669	0	0	0	307,669
State Capital	-794	0	4,376	385	3,967
Sunshine State	0	-17,639	0	0	-17,639
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	943,787	0	0	943,815
ULLICO	0	-1,733,371	0	0	-1,733,371
Totals	-2,371,916	68,199,758	-35,623	2,688,742	68,480,960

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary For the period ended June 30, 2019 Page 4

Auto Comp owners Other Total Acceleration National 0 744.41 0 0 249,337 Acquicap 249,337 0 0 249,337 Affirmative 0 0 0 249,333 Affirmative 0 0 0 0 American Mutual 0 25,498 0 0 25,493 American Mutual Boston 0 0 0 0 25,493 American Mutual Boston 0						
Acceleration National 0 0 0 0 0 744.41 Access insurance 744.418 0 0 0 249,33 Affirmative 249,33 0 0 0 0 249,33 Affirmative 0		Auto	Workers	Home-	Othor	Total
Access Insurance 744.418 0 0 744.41 Acquicap 249,337 0 0 249,337 Affirmative 0 0 0 0 American Druggists 0 0 0 0 American Mutual Boston 0 0 0 0 American Mutual Boston 0 0 0 0 American Mutual Boston 0 0 0 0 0 American Mutual Boston 0 0 0 0 0 0 Allantic Mutual Boston 0 </td <td>Acceleration National</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Acceleration National					
Aequicap 249,337 0 0 0 249,337 Affirmative 0 0 0 0 0 0 American Druggists 0 0 0 0 0 0 American Mutual 0 25,498 0 0 22,549 American Mutual Boston 0 0 0 0 22,622 American Mutual Boston 0 0 0 0 0 22,823 American Mutual Boston 0 <td< td=""><td></td><td>•</td><td>-</td><td></td><td>-</td><td>744,418</td></td<>		•	-		-	744,418
Affirmative 0 0 0 0 American Druggists 0 0 0 0 American Druggists 0 0 0 0 American Mutual 0 25,498 0 0 22,520 American Mutual Boston 0 0 0 0 0 American Mutual Boston 0 0 0 0 0 0 Atantic Mutual 0 81,578 0 0 7,028,355 0 0 100,000 126,2370 Castlepoint 7,558 986,802 2,700 0 0 0 103,077 0 0 103,070 0			0	0	-	
Allied Fidelity 0 0 0 0 American Druggists 0 0 0 0 American Motorist 0 25.498 0 0 225.49 American Mutual Boston 0 0 0 220.220 0 0 220.22 American Mutual Boston 0 0 0 0 0 0 220.22 American Mutual Boston 0 0 0 0 0 0 0 220.22 22.02 0 0 220.22 0 0 220.22 0 0 220.22 0 0 220.22 0 0 220.22 0 0 220.22 0 <td></td> <td></td> <td>0</td> <td>Ű</td> <td>0</td> <td>210,001</td>			0	Ű	0	210,001
American Druggists 0 0 0 0 American Divuggists 0 25,498 0 220,292 American Mutual Boston 0 0 0 0 Atamité Mutual 0 831,578 0 0 7,028,355 Beacon 0 0 0 0 103,077 0 103,077 Casualty Reciprocal Exchange 0 133,071 0 0 0 0 Consolidated American 0		0	•	-	0	0
American Motorist 0 0 0 0 American Mutual Boston 0 0 0 202,920 0 202,920 American Mutual Boston 0 0 0 0 202,920 0 331,57 American Mutual Boston 0<		0	0	-	0	0
American Mutual 0 25,498 0 0 25,498 American Mutual 0 0 0 202,920 0 0 202,920 American Mutual 0<		0	0		0	0
American Mutual 0 202,920 0 0 202,920 American Mutual Boston 0 0 0 0 0 0 American Mutual 0 831,578 0 0 0 0 Atlantic Mutual 0 831,578 0 <t< td=""><td>-</td><td>-</td><td>25 498</td><td>•</td><td>0</td><td>25 498</td></t<>	-	-	25 498	•	0	25 498
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American Universal 0 0 0 0 0 Atlantic Mutual 0 831,578 0 0 831,578 Beacon 0 7,028,355 0 0 7,028,357 Casulatly Reciprocal Exchange 0 103,077 0 0 103,077 Casulatly Reciprocal Exchange 0 103,077 0 0 103,077 Commercial Casuality 0 0 0 0 0 103,077 Commercial Casuality 0		-	202,320		0	202,020
Atlantic Mutual 0 831,578 0 0 831,578 Beacon 0 <		-	0	-	0	0
Beacon 0 0 0 0 0 0 CAGC 0 7,028,355 0 0 7,028,355 Castlepoint 7,508 956,020 2,700 100,000 1,068,22 Casulaty Reciprocal Exchange 0 152,377 0 0 103,077 Consolidated American 0 0 0 0 0 0 Commercial Casualty 0 0 0 0 0 0 Credit General 0 63,734 0 <td></td> <td>-</td> <td>•</td> <td></td> <td>0</td> <td>021 570</td>		-	•		0	021 570
CAGC 0 7,028,355 0 0 7,028,355 Carriers 0 0 0 0 7,028,355 Castlepoint 7,508 958,020 2,700 100,000 1,068,22 Casualty Reciprocal Exchange 0 152,370 0 0 0 130,077 Consolidated American 0		-	031,576	0	0	031,570
Carriers 0 0 0 0 0 Castlepoint 7,508 958,020 2,700 100,000 1,682,27 Centennial 0 133,077 0 0 103,077 Consolidated American 0 0 0 0 0 Consolidated American 0 0 0 0 0 Consolidated American 0 0 0 0 0 Consolidated American 0 0 0 0 0 0 Credit General 0 </td <td></td> <td>-</td> <td>7 009 255</td> <td>0</td> <td>0</td> <td>7 029 255</td>		-	7 009 255	0	0	7 029 255
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Casualty Reciprocal Exchange 0 152,37 0 0 163,077 Centennial 0 103,077 0 0 103,077 Consolidated American 0 0 0 0 0 Consolidated American 0 0 0 0 0 0 Credit General 0 63,734 0 0 63,734 0 0 63,734 Edison 0 0 0 0 0 0 0 0 177,401 0 0 0 0 0 0 74,7401 0 0 0 173,463 0 0 133,631 0 0 133,631 0 0 0 0 0 0 0 0 0 24,577 0		7 500	050.000	0 700	100,000	1 000 000
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Credit General 0 63,734 0 0 63,73 Edison 0		-	0		0	0
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Imperial Casualty 0 0 0 0 721,767 0 0 721,767 Ideal Mutual 0		-	0	-	0	0
The Home 0 721,767 0 0 721,767 Ideal Mutual 0 <t< td=""><td></td><td></td><td>89,250</td><td>-</td><td>0</td><td>89,250</td></t<>			89,250	-	0	89,250
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Insurance Co of Florida 0 0 0 0 Integrity 0 0 0 0 0 Legion 0 8,816,236 0 0 187,900 LUA 0 187,904 0 187,900 0 4,419,090 Midland 0 322,892 0 0 322,892 Mission 0 0 0 0 322,892 Mission National 0 0 0 0 Park Ave 0 1,594,059 0 1,594,059 PhICO 0 180,262 0 180,266 Pinnacle 0 0 0 0 Realm National 0 126,215 0 126,216 Reciprocal of America 0 0 0 0 0 Red Rock 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td></td> <td>0</td> <td></td> <td>-</td> <td>0</td> <td>721,767</td>		0		-	0	721,767
Integrity 0 0 0 0 0 Legion 0 8,816,236 0 0 8,816,23 LUA 0 187,904 0 0 187,90 Lumbermens Mutual 0 4,419,090 0 4,419,090 Midland 0 322,892 0 0 322,89 Mission 0 0 0 0 322,89 Mission National 0 0 0 0 322,89 Mission National 0 0 0 0 322,89 Pinscio 0 0 0 0 1594,05 PHICO 0 180,262 0 0 180,26 Pinnacle 0 0 0 0 126,21 Reciprocal of America 0 0 0 0 126,21 Reck Rock 0 0 0 0 0 0 South Carolina 7,500 5,112 0 </td <td></td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td>0</td>		0	0		0	0
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LUA 0 187,904 0 187,900 Lumbermens Mutual 0 4,419,090 0 4,419,090 Midland 0 322,892 0 0 322,892 Mission 0 0 0 322,892 0 0 322,892 Mission National 0 0 0 0 0 322,892 Pission National 0 0 0 0 0 322,892 Phicon 0 0 0 0 0 0 322,893 Mission National 0 0 0 0 0 1,594,059 0 0 1,80,262 0 0 1,80,262 0 0 1,80,262 0 0 1,80,262 0 0 1,26,215 0 0 1,26,215 0 0 1,26,215 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•	0		0	0
Lumbermens Mutual 0 4,419,090 0 4,419,09 Midland 0 322,892 0 0 322,89 Mission 0 0 0 0 322,89 Mission National 0 0 0 0 0 Park Ave 0 1,594,059 0 1,594,059 PHICO 0 180,262 0 0 180,262 Pinnacle 0 0 0 0 126,215 0 0 126,21 Realm National 0 126,215 0		0		0	0	
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PHICO 0 180,262 0 0 180,262 Pinnacle 0 0 0 0 0 0 Realm National 0 126,215 0 0 126,21 Reciprocal of America 0 0 0 0 0 Red Rock 0 0 0 0 0 0 Reliance Group 0 4,888,432 0 2,635 4,891,06 Rockwood 0 0 0 0 0 0 South Carolina 7,500 5,112 0 1,001 13,61 Standard Fire 0 0 0 0 0 0 Sunshine State 0 0 0 0 37 0 37 Superior National 0 0 0 0 0 0 0 Villanova 0 469,454 0 0 469,455 0 0 2,170,485		-	-	-	-	0
Pinnacle 0 0 0 0 0 Realm National 0 126,215 0 0 126,217 Reciprocal of America 0 0 0 0 0 126,215 Reciprocal of America 0 0 0 0 0 0 126,215 Reciprocal of America 0				-	-	
Realm National 0 126,215 0 0 126,21 Reciprocal of America 0 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>180,262</td>				-		180,262
Reciprocal of America 0 0 0 0 0 Red Rock 0 0 0 50,001 50,000 50,000 Reliance Group 0 4,888,432 0 2,635 4,891,06 4,891,06 0 <td></td> <td></td> <td>•</td> <td>-</td> <td>0</td> <td>0</td>			•	-	0	0
Red Rock 0 0 50,001 50,000 Reliance Group 0 4,888,432 0 2,635 4,891,06 Rockwood 0 0 0 0 0 0 South Carolina 7,500 5,112 0 1,001 13,61 Standard Fire 0 0 0 0 0 0 State Capital 0 0 0 0 0 373 0 373 Superior National 0 0 0 0 0 0 0 373 0 374 374 374 375			126,215	-	0	126,215
Reliance Group 0 4,888,432 0 2,635 4,891,06 Rockwood 0		-	0	-	0	0
Rockwood 0 0 0 0 0 South Carolina 7,500 5,112 0 1,001 13,61 Standard Fire 0 0 0 0 0 State Capital 0 0 0 0 0 Sunshine State 0 0 373 0 37 Superior National 0 0 0 0 37 Vesta 0		-	0	-		
South Carolina 7,500 5,112 0 1,001 13,61 Standard Fire 0 37 0 37 0 37 0 37 0 37 0 37 0 37 0 37 0 37 0 <	•	0		-		4,891,067
Standard Fire 0 0 0 0 0 State Capital 0 0 0 0 0 0 0 373 0 377		0	-	-	•	0
State Capital 0 0 0 0 0 0 373 0 377		7,500		-	1,001	13,613
Sunshine State 0 0 373 0 37 Superior National 0		0		-	0	0
Superior National 0 0 0 0 Transit Casualty 0 0 0 0 Vesta 0 0 0 0 Villanova 0 469,454 0 0 469,455 ULLICO 0 2,170,485 0 0 2,170,485	-	-	•	-	0	0
Transit Casualty 0 0 0 0 Vesta 0 0 0 0 Villanova 0 469,454 0 0 469,455 ULLICO 0 2,170,485 0 0 2,170,485		-	•		0	373
Vesta 0 0 0 0 Villanova 0 469,454 0 0 469,455 ULLICO 0 2,170,485 0 0 2,170,485		-			•	0
Villanova 0 469,454 0 0 469,45 ULLICO 0 2,170,485 0 0 2,170,485			0		-	0
ULLICO 0 2,170,485 0 0 2,170,48		0	0	0	0	0
		0		0	0	469,454
	ULLICO	0	2,170,485	0	0	2,170,485
Totals 1 033 340 42 502 407 3 073 153 637 43 602 46	Totals	1,033,340	42,502,407	3,073	153,637	43,692,456

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary For the period ended June 30, 2019 Page 5

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	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	2,550	0	0	2,550
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	83,158	0	0	83,158
Beacon	0	0	0	0	0
CAGC	0	702,835	0	0	702,835
Carriers	0	0	0	0	0
Castlepoint	0	95,802	0	0	95,802
Casualty Reciprocal Exchange	0	15,237	0	0	15,237
Centennial	0	10,308	0	0	10,308
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	283,623	0	0	283,623
Fremont Indemnity	0	13,363	0	0	13,363
Gramercy	0	0	0	0	0
Guarantee Insurance	0	606,843	0	0	606,843
H K Porter	0	0	0	0	0
The Home	0	72,177	0	0	72,177
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	8,925	0	0	8,925
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,763,247	0	0	1,763,247
LUA	0	18,790	0	0	18,790
Lumbermens Mutual	0	441,909	0	0	441,909
Midland	0	32,289	0	0	32,289
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	159,406	0	0	159,406
PHICO	0	18,026	0	0	18,026
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	831,033	0	0	831,033
Realm National	0	12,621	0	0	12,621
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	511	0	0	511
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	0	0	0	0
Villanova	0	46,945	0	0	46,945
ULLICO	0	217,049	0	0	217,049
Totals	0	5,474,052	0	0	5,474,052

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary For the period ended June 30, 2019 Pa

Page 6

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	130	0	0	0	130
Aequicap	1	0	0	0	1
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	9	0	0	9
American Mutual	0	4	0	0	4
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	-	-	-	-	-
	0	6	0	0	6
Beacon	0	0	0	0	0
CAGC	0	59	0	0	59
Carriers	0	0	0	0	0
Castlepoint	1	10	1	1	13
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	2	0	0	2
Freestone	0	58	0	1	59
Frontier	0	0	0	0	0
Gramercy	1	0	0	0	1
Guarantee Insurance	0	129	0	0	129
H K Porter	0	0	0	0	0
The Home	0	41	0	0	41
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
	0	40	0	0	40
Legion	-	-			-
	0	8	0	0	8
Lumbermens Mutual	0	48	0	0	48
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	10	0	0	10
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	2	2
Reliance Group	0	35	0	3	38
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
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	-	36	0	-	
	0	36	0	0	36
Totals	134	534		9	070
101015	134	534	2	9	679

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves For the period ended June 30, 2019 Pa

Page 7

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,516	0	0	-569	12,947
Access Insurance	-3,522,687	0	0	0	-3,522,687
Aequicap	-3,775,396	0	0	0	-3,775,396
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	-52,921	0	0	-52,921
American Mutual	0	-928,926	0	59,773	-869,153
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	-1,686,567	0	0	-1,686,567
Beacon	0	0	0	590,269	590,269
CAGC	0	194,581	0	0	194,581
Carriers	0	1,234,574	0	0	1,234,574
Castlepoint	-10,000	-1,523,751	-2,700	-124,010	-1,660,461
Casualty Reciprocal Exchange	0	-415,911	0	-18	-415,929
Centennial	0	-289,751	0	0	-289,751
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty Credit General	0	0	0	893	893
Edison	-353,796	-1,404,903	0	-10,285	-1,768,984
Employers Casualty	1,483,448	0 768,727	0	206	1,483,654
Employers National	0	130,368	0	0	768,727 130,368
First Southern	2,311,223	-40,842	0	-176,414	2,093,967
Freestone	2,311,223	-5,343,003	0	-170,414	-5,343,003
Fremont Indemnity	0	-487,281	0	0	-487,281
Gramercy	-135,633	107,201	0	0	-135,633
Guarantee Insurance	0	-987,695	0	0	-987,695
H K Porter	0	000,000	0	-87,469	-87,469
The Home	0	-2,492,645	0	57,903	-2,434,742
Ideal Mutual	0	510,746	0	172,607	683,353
Ins Corp of NY	0	-142,821	0	0	-142,821
Imperial Casualty	0	-308,015	0	0	-308,015
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	26,942,237	0	-691,635	26,166,144
LUA	0	-619,884	0	0	-619,884
Lumbermens Mutual	0	-3,537,721	0	0	-3,537,721
Midland	0	1,720,663	-1,181	-44,638	1,674,844
Mission	0	687,782	0	124,796	812,578
Mission National	0	330,100	0	2,433	332,533
Park Ave	0	-122,114	0	0	-122,114
PHICO	0	-508,895	0	-695,665	-1,204,560
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-899,713	0	12 614	-899,713
Reciprocal of America	0	-62,171	0	13,614	-48,557
Red Rock Reliance Group	0 297,051	0 11,502,414	0	-50,001 2,439,612	-50,001 14,239,076
Rockwood	297,051	259,616	0	-216,976	42,640
South Carolina	-226,897	-108,551	0	-416,630	-752,078
Standard Fire	307,669	-108,551	0	-410,030	307,669
State Capital	-794	0	4,376	385	3,967
Sunshine State	-794	-17,639	-373	0	-18,012
Superior National	0	-118,111	0,0	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	427,388	0	0	427,416
ULLICO	0	-4,120,905	0	0	-4,120,905
Totals	-3,405,256	20,223,299	-38,696	2,535,104	19,314,452

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended June 30, 2019

For the period ended June 30, 2019					
Veer Incolvenov	A	Workers	Home-	Other	Page 8
Year Insolvency 1984 Ideal Mutual	Auto	Comp 510,746	owners 0	172,607	Total 683,353
	0	510,740	0	172,607	683,353
1985 Standard Fire	307,669	0	0	0	307,669
1985 Transit Casualty	73,912 381,581	202,376 202,376	0 0	102,803 102,803	379,091 686,760
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 0	1,234,574
1986 Midland	0	1,720,663	-1,181	-44,638	1,674,844
	5,020	3,077,621	-1,181	787,353	3,868,813
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 1989 American Mutual Boston	0	-928,926	0	59,773	-869,153
	0 0	1,440,984 512,058	0 0	250 60,023	1,441,234 572,081
1991 American Universal	250,049	0	0	187,780	437,829
1991 Edison	1,483,448	0	0	206	1,483,654
1991 Rockwood	0	259,616	0	-216,976	42,640
	1,733,497	259,616	0	-28,990	1,964,123
1992 First Southern	2,311,223	-40,842	0	-176,414	2,093,967
1992 Insurance Co of Florida	0 2,311,223	99,884 59,042	-21,270 -21,270	219,638 43,224	298,252 2,392,219
1994 Employers Casualty	0	768,727	0	0	768,727
1994 Employers National	0	130,368	0	0	130,368
	0	899,095	0	0	899,095
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
	-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	11,502,414	0	2,439,612	14,239,076
	-43,229	10,097,511	0	2,428,758	12,483,040

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended June 30, 2019

For the period ended June 30, 2019					
		Workers	Home-		Page 9
Year Insolvency	Auto	Comp	owners	Other	Total
2002 PHICO	0	-508,895	0	-695,665	-1,204,560
-	0	-508,895	0	-695,665	-1,204,560
2003 Fremont Indemnity	0	-487,281	0	0	-487,281
2003 Legion	-84,458	26,942,237	0	-691,635	26,166,144
2003 Reciprocal of America	0	-62,171	0	13,614	-48,557
2003 The Home	0	-2,492,645	0	57,903	-2,434,742
2003 Villanova	28	427,388	0	0	427,416
-	-84,430	24,327,528	0	-620,118	23,622,980
2004 Casualty Reciprocal Exchange	0	-415,911	0	-18	-415,929
2004 Commercial Casualty	0	0	0	893	893
2004 State Capital	-794	0	4,376	385	3,967
	-794	-415,911	4,376	1,260	-411,069
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,551	0	-416,630	-752,078
	-220,007	-109,658	0	-454,490	-791,495
	,.	,	-	,	,
2006 Realm National	0	-899,713	0	0	-899,713
2006 Vesta	16,929	-17,187	-17,548	-703	-18,509
	16,929	-916,900	-17,548	-703	-918,222
2009 Park Ave	0	-122,114	0	0	-122,114
	0	-122,114	0	0	-122,114
2010 Aequicap	-3,775,396	0	0	0	-3,775,396
2010 Ins Corp of NY	0	-142,821	0	0	-142,821
2010 Imperial Casualty	0	-308,015	0	0	-308,015
	-3,775,396	-450,837	0	0	-4,226,233
2011 Atlantic Mutual	0	1 606 567	0	0	1 696 667
2011 Centennial	0 0	-1,686,567 -289,751	0	0	-1,686,567 -289,751
	0	-1,976,318	0 0	0 0	-209,751
			-		
2012 CAGC	0	194,581	0	0	194,581
	0	194,581	0	0	194,581
2013 American Motorist	0	-52,921	0	0	-52,921
2013 Lumbermens Mutual	0	-3,537,721	0	0	-3,537,721
2013 ULLICO	0	-4,120,905	0	0	-4,120,905
2013 Gramercy	-135,633	0	0	0	-135,633
-	-135,633	-7,711,547	0	0	-7,847,180
2014 Freestone	0	-5,343,003	0	0	-5,343,003
2014 Sunshine State	0	-17,639	-373	0	-18,012
	0	-5,360,642	-373	0	-5,361,015
2015 Red Rock	0	0	0	50 001	50.001
2013 Red ROCK	0	0 0	0 0	-50,001 -50,001	-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 June 30, 2019

					Page 10
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2016 LUA	0	-619,884	0	0	-619,884
2016 Affirmative	-4,965	0	0	0	-4,965
	-4,965	-619,884	0	0	-624,849
2017 Castlepoint	-10,000	-1,523,751	-2,700	-124,010	-1,660,461
2017 Guarantee Insurance	0	-987,695	0	0	-987,695
	-10,000	-2,511,446	-2,700	-124,010	-2,648,156
2018 Access Insurance	-3,522,687	0	0	0	-3,522,687
	-3,522,687	0	0	0	-3,522,687
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-3,405,256	20,223,299	-38,696	2,535,104	19,314,452