STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At December 31, 2020</u>		Workers'		Homeowners/			
	Administrative	Compensation	Automobile	Farmowners	All Other	Total	
Assets:							
Cash and short-term investments	117,370	69,005,018	-2,859,071	-35,554	2,771,427	68,999,190	
Cash held by escrow agent for payment of claims	0	10,702	0	0	0	10,702	
Total assets	117,370	69,015,720	-2,859,071	-35,554	2,771,427	69,009,892	
Liabilities:							
Bank note payable	0	0	0	0	0	0	
Total liabilities	0	0	0	0	0	0	
Fund balances (deficits):	117,370	69,015,720	-2,859,071	-35,554	2,771,427	69,009,892	
Total liabilities and fund balances	117,370	69,015,720	-2,859,071	-35,554	2,771,427	69,009,892	

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Twelve Months						Page 2
Ending December 31, 2020		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	3,458,674	2,217,830	0	0	5,676,504
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	634,123	37,108	0	39,669	710,900
	0	4,092,797	2,254,938	0	39,669	6,387,404
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	2,256,442	0	0	0	2,256,442
Indemnity	0	937,455		0	0	961,455
Claims	0	0	256,763	0	0	256,763
Adjustment expenses	0	154,004	143,214	0	0	297,218
Legal expenses	0	339,620	280,701	0	0	620,322
Return premiums	0	12,316	1,422	0	0	13,737
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	936,279	178,684	0	0	1,114,963
	0	4,636,116	884,784	0	0	5,520,900
Excess (deficit) of revenues						
over (under) expenditures	0	-543,318	1,370,154	0	39,669	866,505
Fund balance (deficit) December 31, 2019	117,370	,	-4,229,225	-35,554	2,731,758	68,143,387
Fund balance (deficit) December 31, 2020	117,370		-2,859,071	-35,554	2,771,427	69,009,892

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months										
Ending December 31, 2020					American					
	Allied		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	3,176,096	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	1,283	0	0	11,235	0	0	60,564	9,602	0
	0	1,283	0	0	11,235	0	0	3,236,660	9,602	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	0	19,696	726,002	0	17,427
	0	0		0	_		,	720,002		•
Indemnity	•	•	0	0	0	0	26,637	J	0	0
Claims	0	0	0	-	0	0	0	0	0	_
Adjustment expenses	0	0	0	0	0	0	101	45,702	0	620
Legal expenses	0	0	0	0	0	0	10,209	6,217	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	14,334	196,860	0	4,567
	0	0	0	0	0	0	70,976	974,782	0	22,615
Excess (deficit) of revenues										
over (under) expenditures	0	1,283	0	0	11,235	0	-70,976	2,261,878	9,602	-22,615
Fund balance (deficit) December 31, 2019	-42,654	•	-66,046	-30,962	1,453,287	-705,717	-814,691	6,563,195	•	-558,718
Fund balance (deficit) December 31, 2020	-42,654		-66,046	-30,962		-705,717	-885,667		1,251,495	-581,332
r and salamos (donoit) Bosomson on, 2020	12,00	.07,000	00,010	00,002	1, 10 1,022	. 00,	000,001	0,020,010	1,201,100	001,002
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2019	0	0	0	22,467	0	223,212	883,727	7,412,403	0	845,145
Payments above	0	0	0	0	0	0	46,434	771,704	0	18,048
Addition to (reduction of) reserves	0	0	0	0	0	0	41,306	-103,746	0	-1,787
Case basis reserves and reserves for loss							,			
adjustment expense at December 31, 2020	0	0	0	22,467	0	223,212	878,599	6,536,953	0	825,311
Excess (shortage)	-42,654	167,300	-66,046	-53,428	1,464,522	-928,929	-1,764,266	2,288,120	1,251,495	-1,406,643
Date of inachienes	07/45/00	04/20/00	10/00/07	05/40/40	02/00/00	02/00/00	04/07/44	04/47/44	04/46/06	04/04/47
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 Twelve Months									
Ending December 31, 2020	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	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	6,914	1,016	0	0	0
	0	0	0	0	6,914	1,016	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	28,353	0	7,042	0	0	0		10,121	0
Indemnity	0	0	0	0	0	0	0	39,288	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	293	0	0	0	0	0	0	725	0
Legal expenses	0	0	0	0	0	0	0	15,604	415
Return premiums	0	0	0	0	0	0	0	11,686	0
Administrative expense allocation	7,249	0	1,782	0	0	0	0	19,593	105
·	35,895	0	8,824	0	0	0	0	97,017	520
Excess (deficit) of revenues									
over (under) expenditures	-35,895	0	-8,824	0	6,914	1,016	0	-97,017	-520
Fund balance (deficit) December 31, 2019	-265,887	-1,107	,	-1,335,327		131,481		-2,279,722	-341,435
Fund balance (deficit) December 31, 2020	-301,781	-1,107		-1,335,327		132,497		-2,376,739	-341,955
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2019	153,031	0	108,228	70,107	118,141	0	0	3,078,728	154,141
Payments above	28,646	0	7,042	0		0		50,134	0
Addition to (reduction of) reserves	-2,882	0	-2,882	0		0		33,546	5,043
Case basis reserves and reserves for loss			_,					00,010	0,0.0
adjustment expense at December 31, 2020	121,504	0	98,304	70,107	118,141	0	0	3,062,141	159,184
Excess (shortage)	-423,285	-1,107	-288,627	-1,405,434	783,213	132,497	-40,842	-5,438,880	-501,139
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

Ending December 31, 2020				Insurance						Lumber-
	Guarantee Ins	The Home	ldeal Mutual	Co of Florida	lowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	men's Mutual
Revenues:		Home	Wiutuai	Tiorida	National	integrity	OTIVI	Casualty	Legion	Widtuai
Recovery from conservators	84,308	42,923	0	0	0	0	2,393	0	0	137,154
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	37,217	0	3,982	779	0	0	0	0	288,471	8,275
	121,525	42,923	3,982	779	0	0	2,393	0	288,471	145,429
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	184,258	142,905	0	0	0	0	2,247	0	391,575	228,033
Indemnity	520,674	0	0	0	0	0	0	0	28,434	182,963
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	22,309	11,213	0	0	0	0	0	0	32,185	6,627
Legal expenses	194,700	2,782	0	0	0	0	0	0	15,749	3,996
Return premiums	630	0	0	0	0	0	0	0	0	0
Administrative expense allocation	233,465	39,705	0	0	0	0	569	0	118,417	106,695
	1,156,035	196,606	0	0	0	0	2,816	0	586,360	528,314
Excess (deficit) of revenues										
over (under) expenditures	-1,034,510	-153,683	3,982	779	0	0	-424	0	-297,889	-382,884
Fund balance (deficit) December 31, 2019	5,044,364	-1,809,687	515,107	100,737	0	-46,449	-47,455	-308,098	37,492,220	1,197,281
Fund balance (deficit) December 31, 2020	4,009,854	-1,963,370	519,089	101,516	0	-46,449	-47,879	-308,098	37,194,331	814,397
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2019	5,601,710	972,423	0	0	0	0	95,816	0	10,095,137	4,630,581
Payments above	727,240	154,118	0	0	0	0	2,247	0	452,194	417,623
Addition to (reduction of) reserves	192,453	75,028	0	0	0	0	-225	0	23,700	-38,608
Case basis reserves and reserves for loss adjustment expense at December 31, 2020	5,066,922	893,333	0	0	0	0	93,344	0	9,666,643	4,174,350
33,333,733,733, 37,433, 33, 33, 33, 33, 33, 33, 33, 33, 33	0,000,022						00,011		2,000,010	.,,
Excess (shortage)	-1,057,069	-2,856,703	519,089	101,516	0	-46,449	-141,223	-308,098	27,527,687	-3,359,953
Date of insolvency Final date for filing claims	11/27/17 05/27/18	06/11/03 06/13/04	02/26/84 02/07/86	12/29/92 06/29/93	10/10/85 10/10/86	03/24/87 03/25/88	03/04/10 12/31/12	05/12/10 02/15/10	07/28/03 06/30/05	05/10/13 11/10/14

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Twelve Months Ending December 31, 2020				Mission	Park		Recip -rocal of	Reliance	Realm	Rock-
	LUA	Midland	Mission	National	Avenue	PHICO	America	Group	National	wood
Revenues:										
Recovery from conservators	1,290	0	1,510	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	18,703	5,368	2,574	11,893	0	0	155,853	0	2,024
	1,290	18,703	6,878	2,574	11,893	0	0	155,853	0	2,024
Evnandituras										
Expenditures: Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	31,130	3,757	0	0	49,500	0	0	269,964	0	0
Indemnity	0	20,409	0	0	49,500	32,240	0	50,443	0	0
Claims	0	20,409	0	0	0	0	0	0	0	0
Adjustment expenses	1,238	2,770	0	0	5,157	0	0	15,450	0	0
Legal expenses	0	2,770	0	0	68,846	0	0	19,667	0	0
Return premiums	0	0	0	0	00,040	0	0	0	0	0
Administrative expense allocation	8,191	6,816	0	0	31,254	8,159	0	89,969	0	0
,	40,559	33,751	0	0	154,757	40,399	0	445,493	0	0
		,			,	,		,		
Excess (deficit) of revenues										
over (under) expenditures	-39,269	-15,048	6,878	2,574	-142,864	-40,399	0	-289,640	0	2,024
Fund balance (deficit) December 31, 2019		2,430,153		332,918	1,594,017	8,177	-62,171	20,311,443	-760,898	261,833
Fund balance (deficit) December 31, 2020	-469,380	2,415,105	700,532	335,492	1,451,153	-32,222	-62,171	20,021,802	-760,898	263,857
Case basis reserves and reserves for loss	400.074	0.4.4.700		•	4 700 000	100 117		F 000 000		
adjustment expense at December 31, 2019	196,374		0	0	1,733,223	180,147	0	5,288,208	0	0
Payments above	32,368	26,935	0	0	54,657	32,240	0	335,857	0	0
Addition to (reduction of) reserves	51,763	134,807	0	0	192,248	216,776	0	-21,608	0	0
Case basis reserves and reserves for loss	245 760	440 624	0	0	1 070 014	264 602	0	4 020 742	0	0
adjustment expense at December 31, 2020	215,769	449,634	0	U	1,870,814	364,683	0	4,930,743	0	0
Excess (shortage)	-685,149	1,965,471	700,532	335,492	-419,661	-396,905	-62,171	15,091,060	-760,898	263,857
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		04/03/87		02/24/88	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

Enaing December 31, 2020	South	Sunshine	Superior	Transit				
	Carolina	State	National	Casualty	ULLICO	Vesta	Villanova	Total
Revenues:								,
Recovery from conservators	0	0	0	0	13,001	0	0	3,458,674
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	1,578	0	0	6,792	634,123
	0	0	0	1,578	13,001	0	6,792	4,092,797
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	3,015	0	0	0	60,109	0	81,307	2,256,442
Indemnity	0	0	0	0	36,366	0	0	937,455
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	3,351	0	6,264	154,004
Legal expenses	0	0	0	0	1,435	0	0	339,620
Return premiums	0	0	0	0	0	0	0	12,316
Administrative expense allocation	763	0	0	0	25,625	0	22,161	936,279
	3,778	0	0	0	126,886	0	109,733	4,636,116
Excess (deficit) of revenues								
over (under) expenditures	-3,778	0	0	1,578	-113,885	0	-102,941	-543,318
Fund balance (deficit) December 31, 2019	-103,426	-19,777	-118,111	•	-1,607,818	-17,187	918,514	•
Fund balance (deficit) December 31, 2020	-107,204	-19,777	-118,111		-1,721,703	-17,187	815,573	
Case basis reserves and reserves for loss								
adjustment expense at December 31, 2019	5,623	0	0	0	2,491,832	0	188 528	45,190,695
Payments above	3,023	0	0	0	99,827	0	87,572	3,347,901
Addition to (reduction of) reserves	-301	0	0	0	7,894	0	-8,804	793,720
Case basis reserves and reserves for loss					7,004		-0,004	755,720
adjustment expense at December 31, 2020	2,308	0	0	0	2,399,900	0	392,152	42,636,514
Excess (shortage)	-109,512	-19,777	-118,111	205,682	-4,121,603	-17,187	423,421	26,379,206
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, 2020	American Universal	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	American Service	Castle- point	Credit General	Consol- idated American
Revenues:				-		-				
Recovery from conservators	0	0	2,183,857	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	1,950	105	0	0	0		0	0	0	0
	1,950	105	2,183,857	0	0	39	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0		249,763	0	0		0	0	0	0
Indemnity	0	0	24,000	0	0	0	0	0	0	0
Adjustment expenses	0	0	143,214	0	0	0	0	0	0	0
Legal expenses	0	0	239,852	9,027	0	0	1,781	0	0	0
Return premiums	0	0	1,422	0	0	0	0	0	0	0
Administrative expense allocation	0	0	166,575	2,284	0	0	451	0	0	0
	0	0	824,825	11,311	0	0	2,232	0	0	0
Excess (deficit) of revenues										
over (under) expenditures	1,950	105	1,359,032	-11,311	0	39	-2,232	0	0	0
Fund balance (deficit) December 31, 2019	252,185	13,631	-4,686,199	-3,514,518	-4,965	5,063	0	-3,256	-353,796	-450
Fund balance (deficit) December 31, 2020	254,135	13,736	-3,327,167	-3,525,829	-4,965	5,102	-2,232	-3,256	-353,796	-450
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2019	0	0	475,767	250,717	0	0	0	0	0	0
Payments above	0	0	416,977	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	353,968	-4,027	0	0	523,170	0	0	0
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2020	0	0	412,759	246,690	0	0	523,170	0	0	0
Excess (shortage)	254,135	13,736	-3,739,926	-3,772,519	-4,965	5,102	-525,402	-3,256	-353,796	-450
Date of insolvency	01/08/91	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	04/01/17	01/05/01	03/21/05
Final date for filing claims	01/08/92	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	12/31/17	07/05/02	12/31/05

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

Ending December 31, 2020		First	Gateway				Reliance	South	Standard	State
	Edison	Southern	Ins	Gramercy	Legion	Pinnacle	Group	Carolina	Fire	Capital
Revenues:							о. о а.р			
Recovery from conservators	0	0	0	0	0	33,973	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	11,568	18,023	0	0	0	0	2,316	0	2,399	0
	11,568	18,023	0	0	0	33,973	2,316	0	2,399	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	7,000	0	0	0	0	0	0	0
Indemnity	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	30,042	0	0	0	0	0	0	0
Return premiums	0	0	. 0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	9,374	0	0	0	0	0	0	0
·	0	0	46,416	0	0	0	0	0	0	0
Evenes (deficit) of revenues										
Excess (deficit) of revenues	11 560	10 000	16 116	0	0	22.072	2 246	^	2 200	0
over (under) expenditures	11,568 1,496,120	18,023 2,330,966	-46,416 0	0 -111,863		33,973 -49,025	2,316 299,589	0 -219,397	2,399 310,297	0 704
Fund balance (deficit) December 31, 2019				-111,863			301,905		•	-794 -794
Fund balance (deficit) December 31, 2020	1,507,688	2,348,989	-46,416	-111,003	-04,430	-15,052	301,905	-219,397	312,696	-794
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2019	0	0	0	0	0	0	0	7,500	0	0
Payments above	0	0	7,000	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	736,830	0	0	0	0	0	0	0
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2020	0	0	729,830	0	0	0	0	7,500	0	0
Excess (shortage)	1,507,688	2,348,989	-776,246	-111,863	-84,458	-15,052	301,905	-226,897	312,696	-794
Date of insolvency	02/20/91	10/31/92	06/10/20	08/26/13	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04
Final date for filing claims	02/20/92	05/03/93	12/10/21	02/26/15	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

	Transit			
	Casualty	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	2,217,830
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	576	132	0	37,108
	576	132	0	2,254,938
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	256,763
Indemnity	0	0	0	24,000
Adjustment expenses	0	0	0	143,214
Legal expenses	0	0	0	280,701
Return premiums	0	0	0	1,422
Administrative expense allocation	0	0	0	178,684
	0	0	0	884,784
Excess (deficit) of revenues				
over (under) expenditures	576	132	0	1,370,154
Fund balance (deficit) December 31, 2019	74,543	17,074		-4,229,225
Fund balance (deficit) December 31, 2020	75,119	17,206	28	-2,859,071
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2019	0	0	0	733,984
Payments above	0	0	0	423,977
Addition to (reduction of) reserves	0	0	0	1,609,941
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2020	0	0	0	1,919,948
Excess (shortage)	75,119	17,206	28	-4,779,019
Date of insolvency	12/31/85	08/01/06	07/28/03	
Final date for filing claims	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, 2020</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, 2019	-1,181	-21,270	_	0	-17,548	-35,554
Fund balance (deficit) December 31, 2020	-1,181	-21,270	4,445	0	-17,548	-35,554
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2019	0	0	0	4,148	0	4,148
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss			- 0	- 0		
adjustment expense at December 31, 2020	0	0	0	4,148	0	4,148
adjustificiti experise at December 31, 2020		<u> </u>		7,140	0	7, 170
Excess (shortage)	-1,181	-21,270	4,445	-4,148	-17,548	-39,702
Date of insolvency	04/03/86	12/29/92	03/05/04	06/03/14	08/01/06	
Fig. 1. data for filling all large	04/00/07	00/00/00	00/05/05	00/00/45	44/00/07	

04/03/87 06/29/93 09/05/05 06/03/15 11/30/07

Final date for filing claims

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Twelve Months	Assal				A				0
Ending December 31, 2020	Accel- eration	Allied	American	American	American Mutual	American		Castle-	Casualty Reciprocal
	National	Fidelity	Eagle	Mutual	Boston	American Universal	Beacon	point	Exchange
Revenues:	National	ridenty	Lagie	Wiutuai	DOSION	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
Recovery from insurance department	0	0	0	0	0		0	0	0
Interest	0	6,483	51	466	2		4,600	0	0
merest	0	6,483	51	466	2		4,600	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
Legal expenses	0	0	0	0	0	•	0	0	0
Return premiums	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
Excess (deficit) of revenues									
over (under) expenditures	0	6,483	51	466	2	1,463	4,600	0	0
Fund balance (deficit) December 31, 2019	-569	839,098	6,538	60,284	252		595,311	-24,480	-18
Fund balance (deficit) December 31, 2020	-569	845,581	6,589	60,750	254		599,911	-24,480	-18
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2019	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0		0	0	0
Addition to (reduction of) reserves	0	0	0	0	0		0	0	0
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2020	0	0	0	0	0	0	0	0	0
Excess (shortage)	-569	845,581	6,589	60,750	254	190,847	599,911	-24,480	-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

Ending December 31, 2020	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	ldeal Mutual	Insurance Co of 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	7	0	0	2	0	451	1,345	1,712	2,155
	7	0	0	2	0	451	1,345	1,712	2,155
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	7	0	0	2	0	451	1,345	1,712	2,155
Fund balance (deficit) December 31, 2019	901	-37,860	-10,285	208	-176,414	58,398	174,082	221,514	278,903
Fund balance (deficit) December 31, 2020	908	-37,860	-10,285	210	-176,414	58,849	175,427	223,226	281,058
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2019	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, 2020	0	0	0	0	0	0	0	0	0
Excess (shortage)	908	-37,860	-10,285	210	-176,414	58,849	175,427	223,226	281,058
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

Ending December 31, 2020							Recip		
	1	NA' all a sa al	N 41 1	Mission	DUILOO	HK	-rocal of	Red	Reliance
Revenues:	Legion	Midland	Mission	National	PHICO	Porter	America	Rock	Group
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	_	0
Recovery from insurance department	0	0	0	0	0	0	0	_	0
Interest	0	0	972	19	0	0	106	-	19,031
merest	0	0	972	19	0	0	106		19,031
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	972	19	0	0	106	0	19,031
Fund balance (deficit) December 31, 2019	-691,635	-44,638	125,862	2,454	-695,665	-87,469	13,730	0	2,463,110
Fund balance (deficit) December 31, 2020	-691,635	-44,638	126,834	2,473	-695,665	-87,469	13,836	0	2,482,141
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2019	0	0	0	0	0	0	0	1	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, 2020	0	0	0	0	0	0	0	1	2,635
Excess (shortage)	-691,635	-44,638	126,834	2,473	-695,665	-87,469	13,836	-1	2,479,506
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

Enaing December 31, 2020	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	3	801	0	39,669
	0	0	3	801	0	39,669
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	3	801	0	39,669
Fund balance (deficit) December 31, 2019	-216,976	-415,629	388	103,681	-703	2,731,758
Fund balance (deficit) December 31, 2020	-216,976	-415,629	391	104,482	-703	2,771,427
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2019	0	1,001	0	0	0	3,637
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2020	0	1,001	0	0	0	3,637
Excess (shortage)	-216,976	-416,630	391	104,482	-703	2,767,789
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, 2020

	12/31/2020	12/31/2019	Inc/(Dec)	% Chg
WC	26,379,206	24,368,344	2,010,863	8.25%
Auto	-4,779,019	-4,963,209	184,189	-3.71%
НО	-39,702	-39,702	0	0.00%
Other	2,767,789	2,728,120	39,669	1.45%
	24,328,274	22,093,553	2,234,721	10.11%

WC:	12/31/2020	12/31/2019	Inc/(Dec)	% Chg
Cash Fund	69,015,720	69,559,039	-543,318	-0.78%
Case Reserves	37,759,964	40,030,042	-2,270,078	-5.67%
ALAE Reserves	4,876,550	5,160,653	-284,103	-5.51%
	26,379,206	24,368,344	2,010,863	8.25%

Auto:	12/31/2020	12/31/2019	Inc/(Dec)	% Chg
Cash Fund	-2,859,071	-4,229,225	1,370,154	-32.40%
Case Reserves	1,919,948	733,984	1,185,965	161.58%
ALAE Reserves	0	0	0	0.00%
	-4,779,019	-4,963,209	184,189	-3.71%

<u>HO:</u>	12/31/2020	12/31/2019	Inc/(Dec)	% Chg
Cash Fund	-35,554	-35,554	0	0.00%
Case Reserves	4,148	4,148	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-39,702	-39,702	0	0.00%

Other:	12/31/2020	12/31/2019	Inc/(Dec)	% Chg
Cash Fund	2,771,427	2,731,758	39,669	1.45%
Case Reserves	3,637	3,637	0	0.00%
ALAE Reserves	0	0	0	0.00%
	2,767,789	2,728,120	39,669	1.45%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended December 31, 2020 Page 2

	Fund
	Balances
Admin	117,370
WC	69,015,720
Auto	-2,859,071
НО	-35,554
Other	2,771,427
Total Fund Balances	69,009,892
Less: Administration	117,370
Insurance Fund Balances	68,892,522

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	69,015,720	37,759,964	4,876,550	26,379,206
Auto	-2,859,071	1,919,948	0	-4,779,019
НО	-35,554	4,148	0	-39,702
Other	2,771,427	3,637	0	2,767,789
Total Fund Balances	68,892,522	39,687,698	4,876,550	24,328,274
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, 2020

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	13,736	0	0	-569	13,167
Access Insurance	-3,327,167	0	0	0	-3,327,167
Aequicap	-3,525,829	0	0	0	-3,525,829
Affirmative	-4,965	0	0	0	-4,965
Allied Fidelity	5,102	-42,654	0	845,581	808,029
American Druggists	0	167,300	0	0	167,300
American Eagle	0	-66,046	0	6,589	-59,457
American Motorist	0	-30,962	0	0	-30,962
American Mutual	0	-705,717	0	60,750	-644,967
American Mutual Boston	0	1,464,522	0	254	1,464,776
American Service	-2,232	0	0	0	-2,232
American Universal	254,135	0	0	190,847	444,982
Atlantic Mutual	0	-885,667	0	0	-885,667
Beacon	0	0	0	599,911	599,911
CAGC	0	8,825,073	0	0	8,825,073
Carriers	0	1,251,495	0	0	1,251,495
Castlepoint	-3,256	-581,332	0	-24,480	-609,068
Casualty Reciprocal Exchange	0	-301,781	0	-18	-301,799
Centennial	0	-190,323		0	-190,323
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	908	908
Credit General	-353,796	-1,335,327	0	-10,285	
Edison	1,507,688	0	0	210	1,507,898
Employers Casualty	0	901,354		0	901,354
Employers National	0 240 000	132,497	0	470 444	132,497
First Southern	2,348,989	-40,842	0	-176,414	2,131,733
Freestone	0	-2,376,739	0	0	-2,376,739
Fremont Indemnity	ı	-341,955	0	0	-341,955
Gateway Insurance Gramercy	-46,416 -111,863	0	0	0	-46,416 -111,863
Guarantee Insurance	-111,803	4,009,854	0	0	4,009,854
H K Porter	0	4,009,004	0	-87,469	
The Home	0	-1,963,370	0	58,849	-1,904,521
Ideal Mutual	0	519,089	-	175,427	694,516
Ins Corp of NY	0	-47,879	0	0	-47,879
Imperial Casualty	0	-308,098	0	0	-308,098
Insurance Co of Florida	Ö	101,516		223,226	303,472
Integrity	0	-46,449	0	281,058	234,609
Legion	-84,458	37,194,331	0	-691,635	
LUA	0	-469,380	0	. 0	-469,380
Lumbermens Mutual	0	814,397	0	0	814,397
Midland	0	2,415,105	-1,181	-44,638	2,369,286
Mission	0	700,532		126,834	827,366
Mission National	0	335,492	0	2,473	337,965
Park Ave	0	1,451,153	0	0	1,451,153
PHICO	0	-32,222	0	-695,665	-727,887
Pinnacle	-15,052	0	0	0	-15,052
Realm National	0	-760,898	0	0	-760,898
Reciprocal of America	0	-62,171	0	13,836	-48,335
Red Rock	0	0	0	0	0
Reliance Group	301,905	20,021,802	0	2,482,141	22,805,848
Rockwood	0	263,857	0	-216,976	
South Carolina	-219,397	-107,204	0	-415,629	
Standard Fire	312,696	0	0	0	312,696
State Capital	-794	0	4,445	391	4,042
Sunshine State	0	-19,777	0	0	-19,777
Superior National	75.440	-118,111	0	0	-118,111
Transit Casualty	75,119	205,682		104,482	385,283
Vesta	17,206	-17,187			,
Villanova	28	815,573		0	815,601
ULLICO	0	-1,721,703	0	0	-1,721,703
Tatala	0.050.054	00 045 500	05 1	0 774 407	22 222 522

-2,859,071

69,015,720

-35,554

2,771,427

68,892,522

Totals

South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary

For the period ended December 31, 2020

		144 I			
	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Access Insurance	412,759	0	0	0	412,759
Aequicap	246,690	0	0	0	246,690
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	20,425	0	0	20,425
American Mutual	0	202,920	0	0	202,920
American Mutual Boston	0	0	0	0	0
American Service	523,170	0	0	0	523,170
American Universal	020,110	0	0	0	020,110
Atlantic Mutual	0	798,726	0	0	798,726
Beacon	0	0	0	0	0
CAGC	0	5,942,685	0	0	5,942,685
Carriers	0	0,012,000	0	0	0,012,000
Castlepoint	0	750,283	0	0	750,283
Casualty Reciprocal Exchange	ő	110,458	0	0	110,458
Centennial	ő	89,367	0	0	89,367
Consolidated American	0	03,007	0	0	00,007
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	03,734	0	0	00,704
Employers Casualty	0	107,401	0	0	107,401
Employers National	0	107,401	0	0	107,401
First Southern	0	0	0	0	0
Freestone	0	2,783,765	0	0	2,783,765
Fremont Indemnity	0	2,765,765 144,713	0	0	2,765,765 144,713
Gateway Insurance	729,830	144,7 13	-	-	
Guarantee Insurance	729,030	4,606,293	0	0	729,830 4,606,293
Gramercy	0	4,000,293	0	0	4,000,293
H K Porter	0	0	0	0	0
Ins Corp of NY	0	84,858	-	0	84,858
Imperial Casualty	0	04,030 0	0	0	04,000
The Home	0	812,121	0	0	812,121
Ideal Mutual	0	012,121	0	0	012,121
Insurance Co of Florida	0	0	0	0	0
	0	0	1	0	0
Integrity	0	8,055,536	0	0	8,055,536
Legion LUA	0	196,154	0	0	
Lumbermens Mutual	0	3,794,864	0	0	196,154
Midland	_	408,758	-	0	3,794,864
Mission	0 0	408,758	0	0	408,758
Mission National	0	0	0	0	0
Park Ave	0	1,700,740	0	0	1 700 740
PHICO	0		-	-	1,700,740
Pinnacle	_	331,530	0	0	331,530
	0	0	0	0	0
Realm National	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	4 04 4 04 0	0	1	1 4 040 045
Reliance Group	0	4,214,310	0	2,635	4,216,945
Rockwood	7.500	0 000	0	0	0
South Carolina	7,500	2,098	0	1,001	10,599
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Sunshine State	0	0	4,148	0	4,148
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	356,502	0	0	356,502
ULLICO	0	2,181,727	0	0	2,181,727
Totals	1,919,948	37,759,964	4,148	3,637	39,687,698

South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary

For the period ended December 31, 2020

		Workers	Home-		
A 1 (1 N (1)	Auto	Comp	owners	Other	Total
Acceleration National	0	0	0	0	
Access Insurance	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	-
American Motorist	0	2,042	0	0	,
American Mutual	0	20,292	0	0	20,292
American Mutual Boston	0	0	0	0	0
American Service	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	79,873	0	0	79,873
Beacon	0	0	0	0	
CAGC	0	594,268	0	0	
Carriers	0	00-1,200	0	0	001,200
Castlepoint	0	75,028	0	0	75,028
Casualty Reciprocal Exchange	0	11,046	0	0	
Centennial	0	8,937	0	0	
Consolidated American	0	0,937	0	0	
Commercial Casualty	0	0	•	-	0
_	-	6 272	0	0	6 272
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	10.710
Employers Casualty	0	10,740	0	0	10,740
Employers National	0	0	0	0	0
First Southern	0	0	0	0	_
Freestone	0	278,376	0	0	-,
Fremont Indemnity	0	14,471	0	0	14,471
Gateway Insurance	0	0	0	0	0
Gramercy	0	0	0	0	0
Guarantee Insurance	0	460,629	0	0	460,629
H K Porter	0	0	0	0	0
The Home	0	81,212	0	0	81,212
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	8,486	0	0	8,486
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	1,611,107	0	0	1,611,107
LUA	0	19,615	0	0	19,615
Lumbermens Mutual	0	379,486	0	0	
Midland	0	40,876	0	0	
Mission	0	0	0	0	
Mission National	0	0	0	0	-
Park Ave	0	170,074	0	0	_
PHICO	0	33,153	0	0	
Pinnacle	0	00,100	0	0	
Reciprocal of America	0	0	0	0	-
Reliance Group	0	716,433	0	0	_
Realm National		7 10,433		-	
	0	0	0	0	
Red Rock	0	0	0	0	
Rockwood	0	0	0	0	_
South Carolina	0	210	0	0	-
Standard Fire	0	0	0	0	
State Capital	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	35,650	0	0	35,650
ULLICO	0	218,173	0	0	218,173
Tatala		4.070.550	_	•	4.050.550

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4,876,550

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4,876,550

Totals

South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary Page 6

For the period ended December 31, 2020

	<u> </u>				
	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	
Access Insurance	88	0	0	0	88
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	8	0	0	8
American Mutual	0	4	0	0	
American Mutual Boston	0	0	0	0	0
American Service	15	0	0	0	
American Universal	0	0	0	0	
Atlantic Mutual	0	6	0	0	
Beacon	0	0	0	0	
CAGC	0	58	0		
Carriers			-	0	
	0	0	0	0	
Castlepoint	0	9	0	0	_
Casualty Reciprocal Exchange	0	3	0	0	
Centennial	0	1	0	0	
Consolidated American	0	0	0	0	_
Commercial Casualty	0	0	0	0	_
Credit General	0	1	0	0	
Edison	0	0	0	0	
Employers Casualty	0	4	0	0	
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	3	0	0	3
Freestone	0	58	0	1	59
Frontier	0	0	0	0	0
Gateway Insurance	78	0	0	0	78
Gramercy	0	0	0	0	0
Guarantee Insurance	0	119	0	0	119
H K Porter	0	0	0	0	0
The Home	0	42	0	0	42
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	
Imperial Casualty	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	31	0	0	31
LUA	0	8	0	0	8
Lumbermens Mutual	0	47	0	0	47
Midland	0	3	0	0	3
Mission	0	0	0	0	
Mission National	0	0	0	0	0
Park Ave	0	20	0	0	20
PHICO	0	1	0	0	
Pinnacle	0	0	0	0	
Realm National	0	0	0	0	
Reciprocal of America	0	0	0	0	
Red Rock	0	0	0	1	
Reliance Group	0	32	0	3	
Rockwood	0	0	0	0	
South Carolina	1	1	0	2	
Standard Fire	0	0	0	0	
State Capital	0	0	0	0	
Sunshine State	0	0	1	0	
	0	0	- 1	0	
Superior National	-	_	0		
Transit Casualty	0	0	0	0	
Vesta	0	0	0	0	
Villanova	0	3	0	0	
ULLICO	0	33	0	0	33
					600
Totale	192	497	4	. 7	

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Totals

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves Page 7

For the period ended December 31, 2020

Ī	Workers Home-				
	Auto	Comp	owners	Other	Total
Acceleration National	13,736	0	0	-569	13,16
Access Insurance	-3,739,926	0	0	0	-3,739,92
Aequicap	-3,772,519	0	0	0	-3,772,51
Affirmative	-4,965	0	0	0	-4,96
Allied Fidelity	5,102	-42,654	0	845,581	808,02
American Druggists	0,102	167,300	0	0	167,30
American Eagle	0	-66,046	0	6,589	-59,45
American Motorist	0	-53,428	0	0,000	-53,428
American Mutual	0	-928,929	0	60,750	-868,179
American Mutual Boston	0	1,464,522	0	254	1,464,776
	-	1,404,522	-	254	
American Service American Universal	-525,402	0	0	190,847	-525,402
	254,135	1 764 266	-	190,647	444,982
Atlantic Mutual Beacon	0	-1,764,266	0	599,911	-1,764,266
CAGC	0	2,288,120	0		599,91
	0		-	0	2,288,120
Carriers	ŭ	1,251,495	0	-	1,251,49
Castlepoint	-3,256	-1,406,643	0	-24,480	-1,434,379
Casualty Reciprocal Exchange Centennial	0	-423,285	-	-18	-423,303
	0	-288,627	0	0	-288,627
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	4 405 404	0	908	908
Credit General	-353,796	-1,405,434	0	-10,285	-1,769,515
Edison	1,507,688	700.040	0	210	1,507,898
Employers Casualty	0	783,213	0	0	783,213
Employers National	0 0 40 000	132,497	0	0	132,497
First Southern	2,348,989	-40,842	0	-176,414	2,131,733
Freestone	0	-5,438,880	0	0	-5,438,880
Fremont Indemnity	0	-501,139	0	0	-501,139
Gateway Insurance	-776,246	0	0	0	-776,246
Gramercy	-111,863	0	0	0	-111,863
Guarantee Insurance	0	-1,057,069	0	0	-1,057,069
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,856,703	0	58,849	-2,797,854
Ideal Mutual	0	519,089	0	175,427	694,516
Ins Corp of NY	0	-141,223	0	0	-141,223
Imperial Casualty	0	-308,098	0	0	-308,098
Insurance Co of Florida	0	101,516	-21,270	223,226	303,472
Integrity	0	-46,449	0	281,058	234,609
Legion	-84,458	27,527,687	0	-691,635	26,751,594
LUA	0	-685,149	0	0	-685,149
Lumbermens Mutual	0	-3,359,953	0	0	-3,359,953
Midland	0	1,965,471	-1,181	-44,638	1,919,652
Mission	0	700,532	0	126,834	827,366
Mission National	0	335,492	0	2,473	337,96
Park Ave	0	-419,661	0	0	-419,661
PHICO	0	-396,905	0	-695,665	-1,092,570
Pinnacle	-15,052	0	0	0	-15,052
Realm National	0	-760,898	0	0	-760,898
Reciprocal of America	0	-62,171	0	13,836	-48,33
Red Rock	0	0	0	-1	-1
Reliance Group	301,905	15,091,060	0	2,479,506	17,872,47
Rockwood	0	263,857	0	-216,976	46,88
South Carolina	-226,897	-109,512	0	-416,630	-753,039
Standard Fire	312,696	0	0	0	312,696
State Capital	-794	0	4,445	391	4,042
Sunshine State	0	-19,777	-4,148	0	-23,92
Superior National	0	-118,111	0	0	-118,11
Transit Casualty	75,119	205,682	0	104,482	385,28
Vesta	17,206	-17,187	-17,548	-703	-18,23
Villanova	28	423,421	0	0	423,449
ULLICO	0	-4,121,603	0	0	-4,121,60
Totals	-4,779,019	26,379,206	-39,702	2,767,789	24,328,27

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2020

					Page 8
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
1984 Ideal Mutual	0	519,089	0	175,427	694,516
	0	519,089	0	175,427	694,516
1985 Standard Fire	312,696	0	0	0	312,696
1985 Transit Casualty	75,119	205,682	0	104,482	385,283
	387,815	205,682	0	104,482	697,979
1986 Allied Fidelity	5,102	-42,654	0	845,581	808,029
1986 American Druggists	0	167,300	0	0	167,300
1986 Carriers	0	1,251,495	0	0	1,251,495
1986 Midland	0	1,965,471	-1,181	-44,638	1,919,652
	5,102	3,341,612	-1,181	800,943	4,146,476
1987 Beacon	0	0	0	599,911	599,911
1987 Integrity	0	-46,449	0	281,058	234,609
1987 Mission	0	700,532	0	126,834	827,366
1987 Mission National	0	335,492	0	2,473	337,965
	0	989,575	0	1,010,276	1,999,851
1989 American Mutual	0	-928,929	0	60,750	-868,179
1989 American Mutual Boston	0	1,464,522	0	254	1,464,776
	0	535,593	0	61,004	596,597
1991 American Universal	254,135	0	0	190,847	444,982
1991 Edison	1,507,688	0	0	210	1,507,898
1991 Rockwood	0	263,857	0	-216,976	46,881
	1,761,823	263,857	0	-25,919	1,999,761
1992 First Southern	2,348,989	-40,842	0	-176,414	2,131,733
1992 Insurance Co of Florida	0	101,516	-21,270	223,226	303,472
	2,348,989	60,674	-21,270	46,812	2,435,205
1994 Employers Casualty	0	783,213	0	0	783,213
1994 Employers National	0	132,497	0	0	132,497
	0	915,710	0	0	915,710
1997 American Eagle	0	-66,046	0	6,589	-59,457
	0	-66,046	0	6,589	-59,457
1999 Pinnacle	-15,052	0	0	0	-15,052
	-15,052	0	0	0	-15,052
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,736	0	0	-569	13,167
2001 Credit General	-353,796	-1,405,434	0	-10,285	-1,769,515
2001 Reliance Group	301,905	15,091,060	0	2,479,506	17,872,471
	-38,155	13,685,626	0	2,468,652	16,116,123

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2020

		Page 9			
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2002 PHICO	0	-396,905	0	-695,665	-1,092,570
	0	-396,905	0	-695,665	-1,092,570
2003 Fremont Indemnity	0	-501,139	0	0	-501,139
2003 Legion	-84,458	27,527,687	0	-691,635	26,751,594
2003 Reciprocal of America	0	-62,171	0	13,836	-48,335
2003 The Home	0	-2,856,703	0	58,849	-2,797,854
2003 Villanova	28	423,421	0	0	423,449
	-84,430	24,531,095	0	-618,950	23,827,715
2004 Casualty Reciprocal Exchange	0	-423,285	0	-18	-423,303
2004 Commercial Casualty	0	0	0	908	908
2004 State Capital	-794	0	4,445	391	4,042
2004 State Capital	-794	-423,285	4,445	1,281	-418,353
2005 Campalidated American	450	4 407	0	27.000	20.447
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-109,512	0	-416,630	-753,039
	-227,347	-110,619	0	-454,490	-792,456
2006 Realm National	0	-760,898	0	0	-760,898
2006 Vesta	17,206	-17,187	-17,548	-703	-18,232
_	17,206	-778,085	-17,548	-703	-779,130
2009 Park Ave	0	-419,661	0	0	-419,661
_	0	-419,661	0	0	-419,661
2010 Aequicap	-3,772,519	0	0	0	-3,772,519
2010 Ins Corp of NY	-3,772,319	-141,223	0	0	-141,223
2010 Imperial Casualty					
2010 Impenal Casualty	0	-308,098	0	0	-308,098
	-3,772,519	-449,321	0	0	-4,221,840
2011 Atlantic Mutual	0	-1,764,266	0	0	-1,764,266
2011 Centennial	0	-288,627	0	0	-288,627
	0	-2,052,893	0	0	-2,052,893
2012 CAGC	0	2,288,120	0	0	2,288,120
_	0	2,288,120	0	0	2,288,120
2013 American Motorist	0	-53,428	0	0	-53,428
2013 Lumbermens Mutual	0	-3,359,953	0	0	-3,359,953
2013 ULLICO	0	-4,121,603	0	0	-4,121,603
2013 Gramercy	-111,863	0	0	0	-111,863
2013 Gramercy	-111,863	-7,534,984	0	0	-7,646,847
0044 Franches	-	F 400 000	•	•	F 400 000
2014 Freestone	0	-5,438,880	0	0	-5,438,880
2014 Sunshine State	0	-19,777	-4,148	0	-23,925
	0	-5,458,657	-4,148	0	-5,462,805
2015 Red Rock	0	0	0	-1	-1
	0	0	0	-1	-1

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended December 31, 2020

					Page 10
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2016 LUA	0	-685,149	0	0	-685,149
2016 Affirmative	-4,965	0	0	0	-4,965
	-4,965	-685,149	0	0	-690,114
2017 Castlepoint	-3,256	-1,406,643	0	-24,480	-1,434,379
2017 Guarantee Insurance	0	-1,057,069	0	0	-1,057,069
	-3,256	-2,463,712	0	-24,480	-2,491,447
2018 Access Insurance	-3,739,926	0	0	0	-3,739,926
	-3,739,926	0	0	0	-3,739,926
2020 Gateway Insurance	-776,246	0	0	0	-776,246
2020 American Service	-525,402	0	0	0	-525,402
	-1,301,648	0	0	0	-1,301,648
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-4,779,019	26,379,206	-39,702	2,767,789	24,328,274