

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2023

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	(324,744)	64,147,295	(4,400,890)	(12,140,417)	1,994,191	49,275,436
Cash held by escrow agent for payment of claims	0	10,702	0	0	0	10,702
Total assets	(324,744)	64,157,997	(4,400,890)	(12,140,417)	1,994,191	49,286,137
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	(324,744)	64,157,997	(4,400,890)	(12,140,417)	1,994,191	49,286,137
Total liabilities and fund balances	(324,744)	64,157,997	(4,400,890)	(12,140,417)	1,994,191	49,286,137

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

Schedule II
Page 2.

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months
Ending June 30, 2023**

Page 2

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	29,255	(678,704)	1,039,121	0	389,672
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	5,074,242	0	5,074,242
Unrealized Gain/(Loss)	166,211	0	0	0	0	166,211
Interest	175,090	0	0	0	0	175,090
	<u>341,301</u>	<u>29,255</u>	<u>(678,704)</u>	<u>6,113,363</u>	<u>0</u>	<u>5,805,215</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,145,042	0	0	0	1,145,042
Indemnity	0	138,804	0	0	0	138,804
Claims	0	0	228,750	9,541,505	0	9,770,255
Adjustment expenses	0	125,405	33,118	1,294,549	0	1,453,072
Legal expenses	0	7,330	152,139	168,262	0	327,731
Return premiums	0	0	0	1,469,169	0	1,469,169
Interest expense	0	0	0	0	0	0
Administrative expense	783,415	0	0	0	0	783,415
Administrative expense allocation	0	0	0	0	0	0
	<u>783,415</u>	<u>1,416,581</u>	<u>414,007</u>	<u>12,473,485</u>	<u>0</u>	<u>15,087,488</u>
Excess (deficit) of revenues over (under) expenditures	(442,114)	(1,387,326)	(1,092,711)	(6,360,122)	0	(9,282,273)
Fund balance (deficit) December 31, 2022	117,370	65,545,323	(3,308,179)	(5,780,294)	1,994,191	58,568,411
Fund balance (deficit) June 30, 2023	<u>(324,744)</u>	<u>64,157,997</u>	<u>(4,400,890)</u>	<u>(12,140,417)</u>	<u>1,994,191</u>	<u>49,286,137</u>

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule IV
Page 4.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Allied Fidelity	American Druggists	American Eagle	American Motorist	American Mutual Boston	American Mutual	Atlantic Mutual	Bedivere	CAGC	Carriers
Revenues:										
Recovery from conservators	0	0	0	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	0	7,698	13,509	257,998	0
Indemnity	0	0	0	0	0	0	5,756	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	323	31,771	12,703	0
Legal expenses	0	0	0	0	0	0	0	0	615	0
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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,778</u>	<u>45,280</u>	<u>271,316</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	(13,778)	(45,280)	(271,316)	0
Fund balance (deficit) December 31, 2022	(42,654)	167,549	(66,046)	(30,962)	1,466,706	(707,597)	(967,574)	(243,404)	7,899,786	1,253,361
Fund balance (deficit) June 30, 2023	<u>(42,654)</u>	<u>167,549</u>	<u>(66,046)</u>	<u>(30,962)</u>	<u>1,466,706</u>	<u>(707,597)</u>	<u>(981,352)</u>	<u>(288,684)</u>	<u>7,628,470</u>	<u>1,253,361</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	22,467	0	223,212	975,239	2,743,979	6,524,002	0
Payments above	0	0	0	0	0	0	13,778	45,280	270,701	0
Addition to (reduction of) reserves	0	0	0	0	0	0	(1,378)	(379,399)	133,153	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,467</u>	<u>0</u>	<u>223,212</u>	<u>960,082</u>	<u>2,319,300</u>	<u>6,386,454</u>	<u>0</u>
Excess (shortage)	<u>(42,654)</u>	<u>167,549</u>	<u>(66,046)</u>	<u>(53,428)</u>	<u>1,466,706</u>	<u>(930,809)</u>	<u>(1,941,435)</u>	<u>(2,607,983)</u>	<u>1,242,016</u>	<u>1,253,361</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	04/27/11	03/11/21	01/17/14	01/16/86
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	12/31/21	01/15/15	01/16/87

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule IV

Page 5.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Castle- point	Casualty Reciprocal Exchange	Consol- idated American	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone
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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	5,096	12,988	0	4,506	0	0	0	0	5,483
Indemnity	0	0	0	0	0	0	0	0	14,917
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	118	209	0	16	0	0	0	0	331
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
	<u>5,214</u>	<u>13,197</u>	<u>0</u>	<u>4,522</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,731</u>
Excess (deficit) of revenues over (under) expenditures	(5,214)	(13,197)	0	(4,522)	0	0	0	0	(20,731)
Fund balance (deficit) December 31, 2022	(501,922)	(362,322)	(1,107)	(211,926)	(1,335,327)	902,697	132,695	(40,842)	(2,495,679)
Fund balance (deficit) June 30, 2023	<u>(507,137)</u>	<u>(375,519)</u>	<u>(1,107)</u>	<u>(216,448)</u>	<u>(1,335,327)</u>	<u>902,697</u>	<u>132,695</u>	<u>(40,842)</u>	<u>(2,516,410)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	746,461	61,654	0	76,368	70,107	118,141	0	0	2,990,127
Payments above	5,214	13,197	0	4,522	0	0	0	0	20,731
Addition to (reduction of) reserves	(521)	(1,320)	0	(453)	0	0	0	0	(979)
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>740,726</u>	<u>47,137</u>	<u>0</u>	<u>71,393</u>	<u>70,107</u>	<u>118,141</u>	<u>0</u>	<u>0</u>	<u>2,968,417</u>
Excess (shortage)	<u>(1,247,862)</u>	<u>(422,656)</u>	<u>(1,107)</u>	<u>(287,841)</u>	<u>(1,405,434)</u>	<u>784,556</u>	<u>132,695</u>	<u>(40,842)</u>	<u>(5,484,827)</u>
Date of insolvency	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92	07/22/14
Final date for filing claims	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93	12/31/15

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule IV
Page 6.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Fremont Indemnity	Guarantee Ins	The Home	Ideal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual
Revenues:										
Recovery from conservators	0	0	5,664	0	0	0	0	0	0	16,579
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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>5,664</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,579</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	85,083	79,973	0	0	0	0	0	218,083	56,459
Indemnity	0	17,610	786	0	0	0	0	0	13,082	23,322
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	20,893	1,039	0	0	0	0	0	14,788	2,853
Legal expenses	1,964	3,315	0	0	0	0	0	0	0	0
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
	<u>1,964</u>	<u>126,901</u>	<u>81,798</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>245,953</u>	<u>82,634</u>
Excess (deficit) of revenues over (under) expenditures	(1,964)	(126,901)	(76,134)	0	0	0	0	0	(245,953)	(66,055)
Fund balance (deficit) December 31, 2022	(344,383)	3,759,558	(2,280,809)	638,329	101,667	(46,449)	(32,611)	(308,098)	36,380,866	664,757
Fund balance (deficit) June 30, 2023	<u>(346,347)</u>	<u>3,632,657</u>	<u>(2,356,943)</u>	<u>638,329</u>	<u>101,667</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>36,134,913</u>	<u>598,702</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	159,358	2,966,319	1,508,037	0	0	0	90,278	0	9,353,713	4,256,608
Payments above	0	123,586	81,798	0	0	0	0	0	245,953	82,634
Addition to (reduction of) reserves	8,840	(44,844)	(6,917)	0	0	0	(90,278)	0	(48,990)	314,602
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>168,198</u>	<u>2,797,890</u>	<u>1,419,323</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>9,058,771</u>	<u>4,488,575</u>
Excess (shortage)	<u>(514,545)</u>	<u>834,767</u>	<u>(3,776,266)</u>	<u>638,329</u>	<u>101,667</u>	<u>(46,449)</u>	<u>(32,611)</u>	<u>(308,098)</u>	<u>27,076,142</u>	<u>(3,889,873)</u>
Date of insolvency	07/02/03	11/27/17	06/11/03	02/26/84	12/29/92	03/24/87	03/04/10	05/12/10	07/28/03	05/10/13
Final date for filing claims	06/30/04	05/27/18	06/13/04	02/07/86	06/29/93	03/25/88	12/31/12	02/15/10	06/30/05	11/10/14

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	LUA	Midland	Mission	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood
Revenues:										
Recovery from conservators	0	7,012	0	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>7,012</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	28,695	(5,535)	0	0	20,172	0	0	313,130	0	0
Indemnity	0	11,674	0	0	0	15,748	0	33,846	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	1,187	2,128	0	0	2,029	0	0	32,408	0	0
Legal expenses	0	0	0	0	0	0	0	1,435	0	0
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
	<u>29,882</u>	<u>8,267</u>	<u>0</u>	<u>0</u>	<u>22,201</u>	<u>15,748</u>	<u>0</u>	<u>380,819</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	(29,882)	(1,256)	0	0	(22,201)	(15,748)	0	(380,819)	0	0
Fund balance (deficit) December 31, 2022	(539,707)	2,367,934	701,577	335,993	2,030,913	(84,852)	(62,171)	19,126,807	(760,898)	356,852
Fund balance (deficit) June 30, 2023	<u>(569,589)</u>	<u>2,366,678</u>	<u>701,577</u>	<u>335,993</u>	<u>2,008,712</u>	<u>(100,600)</u>	<u>(62,171)</u>	<u>18,745,988</u>	<u>(760,898)</u>	<u>356,852</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	308,088	445,002	0	0	1,926,493	293,755	0	4,134,684	0	0
Payments above	29,882	8,267	0	0	22,201	15,748	0	379,384	0	0
Addition to (reduction of) reserves	<u>(13,424)</u>	<u>(7,610)</u>	<u>0</u>	<u>0</u>	<u>(2,279)</u>	<u>(756)</u>	<u>0</u>	<u>344,517</u>	<u>0</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>264,782</u>	<u>429,125</u>	<u>0</u>	<u>0</u>	<u>1,902,013</u>	<u>277,251</u>	<u>0</u>	<u>4,099,817</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>(834,371)</u>	<u>1,937,553</u>	<u>701,577</u>	<u>335,993</u>	<u>106,699</u>	<u>(377,851)</u>	<u>(62,171)</u>	<u>14,646,171</u>	<u>(760,898)</u>	<u>356,852</u>
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	02/24/88	02/24/88	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule IV
Page 8.

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Vesta	Villanova	Total
Revenues:								
Recovery from conservators	0	0	0	0	0	0	0	29,255
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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29,255</u>
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Medical	0	0	0	0	26,385	0	15,319	1,145,042
Indemnity	0	0	0	0	2,063	0	0	138,804
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,328	0	1,280	125,405
Legal expenses	0	0	0	0	0	0	0	7,330
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>29,776</u>	<u>0</u>	<u>16,599</u>	<u>1,416,581</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	(29,776)	0	(16,599)	(1,387,326)
Fund balance (deficit) December 31, 2022	(107,204)	(1,963)	(116,202)	205,988	(2,003,096)	(17,187)	764,280	65,545,323
Fund balance (deficit) June 30, 2023	<u>(107,204)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>205,988</u>	<u>(2,032,872)</u>	<u>(17,187)</u>	<u>747,681</u>	<u>64,157,997</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	2,308	0	0	0	2,685,691	0	337,857	43,019,949
Payments above	0	0	0	0	29,776	0	16,599	1,409,252
Addition to (reduction of) reserves	0	0	0	0	2,400	0	(1,660)	202,704
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>2,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,658,315</u>	<u>0</u>	<u>319,598</u>	<u>41,813,402</u>
Excess (shortage)	<u>(109,512)</u>	<u>(1,963)</u>	<u>(116,202)</u>	<u>205,988</u>	<u>(4,691,187)</u>	<u>(17,187)</u>	<u>428,084</u>	<u>22,344,595</u>
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	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule V
Page 9.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	American Universal	ACCC	Accel- eration National	Access Ins	Aequicap	Affirm- ative	Allied Fidelity	American Service	Castle- point	Credit General
Revenues:										
Recovery from conservators	0	156,165	0	(834,869)	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>156,165</u>	<u>0</u>	<u>(834,869)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	75,000	0	(1,500)	0	0	0	28,750	0	0
Indemnity	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	33,118	0	0	0	0	0	0
Legal expenses	0	62,060	0	1,864	0	0	0	12,125	0	0
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
	<u>0</u>	<u>137,060</u>	<u>0</u>	<u>33,482</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,875</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	19,105	0	(868,351)	0	0	0	(40,875)	0	0
Fund balance (deficit) December 31, 2022	254,514	(1,086,880)	13,757	(69,849)	(3,531,219)	(4,965)	5,109	(1,039,184)	(3,256)	(353,796)
Fund balance (deficit) June 30, 2023	<u>254,514</u>	<u>(1,067,775)</u>	<u>13,757</u>	<u>(938,200)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,109</u>	<u>(1,080,059)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	595,082	0	364,394	0	0	0	77,763	0	0
Payments above	0	75,000	0	31,618	0	0	0	28,750	0	0
Addition to (reduction of) reserves	0	314,401	0	(8,136)	0	0	0	55,984	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>834,483</u>	<u>0</u>	<u>324,640</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>104,997</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>254,514</u>	<u>(1,902,258)</u>	<u>13,757</u>	<u>(1,262,839)</u>	<u>(3,531,219)</u>	<u>(4,965)</u>	<u>5,109</u>	<u>(1,185,056)</u>	<u>(3,256)</u>	<u>(353,796)</u>
Date of insolvency	01/08/91	12/30/20	02/28/01	03/13/18	03/07/11	03/24/16	07/15/86	08/11/20	04/01/17	01/05/01
Final date for filing claims	01/08/92	01/29/21	02/28/02	04/12/18	03/07/12	09/24/16	08/14/87	12/10/21	12/31/17	07/05/02

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule V
Page 10.

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Consol- idated American	Edison	First Southern	Gateway Ins	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire
Revenues:										
Recovery from conservators	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	126,500	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	0	75,917	0	0	0	174	0	0
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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>202,417</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>174</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	(202,417)	0	0	0	(174)	0	0
Fund balance (deficit) December 31, 2022	(450)	1,509,936	2,352,491	(1,630,829)	(111,863)	(84,458)	(15,052)	302,354	(219,397)	313,162
Fund balance (deficit) June 30, 2023	<u>(450)</u>	<u>1,509,936</u>	<u>2,352,491</u>	<u>(1,833,247)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,181</u>	<u>(219,397)</u>	<u>313,162</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	672,742	0	0	0	0	7,500	0
Payments above	0	0	0	126,500	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	144,483	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>690,725</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>
Excess (shortage)	<u>(450)</u>	<u>1,509,936</u>	<u>2,352,491</u>	<u>(2,523,972)</u>	<u>(111,863)</u>	<u>(84,458)</u>	<u>(15,052)</u>	<u>302,181</u>	<u>(226,897)</u>	<u>313,162</u>
Date of insolvency	03/21/05	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
Final date for filing claims	12/31/05	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

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	State Capital	Transit Casualty	Vesta	Villanova	Western General	Total
Revenues:						
Recovery from conservators	0	0	0	0	0	(678,704)
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(678,704)</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	228,750
Indemnity	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	33,118
Legal expenses	0	0	0	0	0	152,139
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>414,007</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	(1,092,711)
Fund balance (deficit) December 31, 2022	(794)	75,231	17,231	28	0	(3,308,179)
Fund balance (deficit) June 30, 2023	<u>(794)</u>	<u>75,231</u>	<u>17,231</u>	<u>28</u>	<u>0</u>	<u>(4,400,890)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	14,166	1,731,646
Payments above	0	0	0	0	0	261,868
Addition to (reduction of) reserves	0	0	0	0	0	506,732
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,166</u>	<u>1,976,510</u>
Excess (shortage)	<u>(794)</u>	<u>75,231</u>	<u>17,231</u>	<u>28</u>	<u>(14,166)</u>	<u>(6,377,400)</u>
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	08/05/21	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	02/28/22	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VI
Page 12.

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	Sunshine State
Revenues:										
Recovery from conservators	0	0	50,942	0	0	0	0	0	988,179	0
Assessments	2,030	0	0	0	1,316,763	0	2,941,539	0	813,910	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>2,030</u>	<u>0</u>	<u>50,942</u>	<u>0</u>	<u>1,316,763</u>	<u>0</u>	<u>2,941,539</u>	<u>0</u>	<u>1,802,089</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	2,806,019	7,624	0	364,999	0	3,052,726	0	305,197	0
Adjustment expenses	3,133	306,193	507	0	49,194	0	397,347	0	37,177	0
Legal expenses	0	53,489	22,946	0	9,301	0	21,823	0	135	0
Return premiums	47,122	33,364	0	0	14,054	0	25,564	0	55,387	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>50,255</u>	<u>3,199,064</u>	<u>31,077</u>	<u>0</u>	<u>437,548</u>	<u>0</u>	<u>3,497,459</u>	<u>0</u>	<u>397,896</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	(48,225)	(3,199,064)	19,865	0	879,215	0	(555,920)	0	1,404,193	0
Fund balance (deficit) December 31, 2022	(3,437)	(1,383,576)	162,518	(21,270)	(1,600,165)	(1,181)	(1,673,699)	4,445	(1,246,380)	0
Fund balance (deficit) June 30, 2023	<u>(51,662)</u>	<u>(4,582,641)</u>	<u>182,383</u>	<u>(21,270)</u>	<u>(720,950)</u>	<u>(1,181)</u>	<u>(2,229,620)</u>	<u>4,445</u>	<u>157,812</u>	<u>0</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	2,207	1,219,851	2,316	0	246,201	0	860,613	0	192,088	4,148
Payments above	3,133	3,112,211	8,131	0	414,193	0	3,450,073	0	342,374	0
Addition to (reduction of) reserves	3,133	2,633,610	215,005	0	361,218	0	3,209,006	0	284,688	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>2,207</u>	<u>741,250</u>	<u>209,190</u>	<u>0</u>	<u>193,226</u>	<u>0</u>	<u>619,546</u>	<u>0</u>	<u>134,401</u>	<u>4,148</u>
Excess (shortage)	<u>(53,869)</u>	<u>(5,323,891)</u>	<u>(26,806)</u>	<u>(21,270)</u>	<u>(914,177)</u>	<u>(1,181)</u>	<u>(2,849,165)</u>	<u>4,445</u>	<u>23,411</u>	<u>(4,148)</u>
Date of insolvency	01/13/22	09/27/22	07/28/21	12/29/92	04/28/22	04/03/86	06/15/22	03/05/04	02/25/22	06/03/14
Final date for filing claims	04/29/22	09/27/23	07/28/22	06/29/93	08/28/22	04/03/87	06/15/23	09/05/05	02/27/23	12/03/14

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	United Property Casualty	Vesta	Total
Revenues:			
Recovery from conservators	0	0	1,039,121
Assessments	0	0	5,074,242
Recovery from insurance department	0	0	0
Unrealized Gain/Loss	0	0	0
Interest	0	0	0
	<u>0</u>	<u>0</u>	<u>6,113,363</u>
Expenditures:			
Assessment refunds	0	0	0
Claims	3,004,940	0	9,541,505
Adjustment expenses	500,999	0	1,294,549
Legal expenses	60,569	0	168,262
Return premiums	1,293,678	0	1,469,169
Administrative expense allocation	0	0	0
	<u>4,860,186</u>	<u>0</u>	<u>12,473,485</u>
Excess (deficit) of revenues over (under) expenditures	(4,860,186)	0	(6,360,122)
Fund balance (deficit) December 31, 2022	0	(17,548)	(5,780,294)
Fund balance (deficit) June 30, 2023	<u>(4,860,186)</u>	<u>(17,548)</u>	<u>(12,140,417)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	2,527,424
Payments above	3,505,939	0	10,836,054
Addition to (reduction of) reserves	8,308,421	0	15,015,080
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>4,802,482</u>	<u>0</u>	<u>6,706,450</u>
Excess (shortage)	<u>(9,662,667)</u>	<u>(17,548)</u>	<u>(18,846,866)</u>
Date of insolvency	02/27/23	08/01/06	
Final date for filing claims	02/27/24	11/30/07	

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VII
Page 14.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Accel- eration National	Allied Fidelity	AmCap	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Bedivere	Castle- point
Revenues:										
Recovery from conservators	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	0
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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(569)	846,841	(784,943)	6,598	60,841	254	191,131	600,806	0	(24,480)
Fund balance (deficit) June 30, 2023	<u>(569)</u>	<u>846,841</u>	<u>(784,943)</u>	<u>6,598</u>	<u>60,841</u>	<u>254</u>	<u>191,131</u>	<u>600,806</u>	<u>0</u>	<u>(24,480)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	0	0	0	0	22,999	0
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,999</u>	<u>0</u>
Excess (shortage)	<u>(569)</u>	<u>846,841</u>	<u>(784,943)</u>	<u>6,598</u>	<u>60,841</u>	<u>254</u>	<u>191,131</u>	<u>600,806</u>	<u>(22,999)</u>	<u>(24,480)</u>
Date of insolvency	02/28/01	07/15/86	04/14/21	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87	03/11/21	04/01/17
Final date for filing claims	02/28/02	08/14/87	10/14/21	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88	12/31/21	12/31/17

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VII
Page 15.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Casualty Reciprocal Exchange	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Ins. Co of Florida	Integrity
Revenues:										
Recovery from conservators	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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	0
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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(18)	909	(37,860)	(10,285)	210	(176,414)	58,937	175,688	223,558	281,476
Fund balance (deficit) June 30, 2023	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,937</u>	<u>175,688</u>	<u>223,558</u>	<u>281,476</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>(18)</u>	<u>909</u>	<u>(37,860)</u>	<u>(10,285)</u>	<u>210</u>	<u>(176,414)</u>	<u>58,937</u>	<u>175,688</u>	<u>223,558</u>	<u>281,476</u>
Date of insolvency	06/20/03	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	03/30/04	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

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

Schedule VII
Page 16.

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	Legion	Lighthouse	Midland	Mission	Mission National	PHICO	H K Porter	Recip- rocal of America	Red Rock	Reliance Group	Rock- wood
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
Unrealized Gain/Loss	0	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:											
Assessment refunds	0	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(691,635)	0	(44,638)	127,023	2,477	(695,665)	(87,469)	13,856	0	2,485,840	(216,976)
Fund balance (deficit) June 30, 2023	<u>(691,635)</u>	<u>0</u>	<u>(44,638)</u>	<u>127,023</u>	<u>2,477</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,856</u>	<u>0</u>	<u>2,485,840</u>	<u>(216,976)</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	0	11,965	0	0	0	0	0	0	1	2,635	0
Payments above	0	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	2,256	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>0</u>	<u>14,221</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>2,635</u>	<u>0</u>
Excess (shortage)	<u>(691,635)</u>	<u>(14,221)</u>	<u>(44,638)</u>	<u>127,023</u>	<u>2,477</u>	<u>(695,665)</u>	<u>(87,469)</u>	<u>13,856</u>	<u>(1)</u>	<u>2,483,205</u>	<u>(216,976)</u>
Date of insolvency	07/28/03	04/28/22	04/03/86	02/24/87	02/24/87	02/01/02	01/01/72	01/29/03	08/21/14	10/03/01	08/26/91
Final date for filing claims	06/30/05	08/28/22	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	02/20/15	04/03/03	08/26/92

**SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION**

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2023***

	South Carolina	Southern Fidelity	State Capital	Transit Casualty	United Property Casualty	Vesta	Total
Revenues:							
Recovery from conservators	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0
Unrealized Gain/Loss	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:							
Assessment refunds	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2022	(415,629)	0	392	104,637	0	(703)	1,994,191
Fund balance (deficit) June 30, 2023	(415,629)	0	392	104,637	0	(703)	1,994,191
Case basis reserves and reserves for loss adjustment expense at December 31, 2022	1,001	12,272	0	0	0	0	50,873
Payments above	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	15,861	0	0	609,039	0	627,156
Case basis reserves and reserves for loss adjustment expense at June 30, 2023	<u>1,001</u>	<u>28,133</u>	<u>0</u>	<u>0</u>	<u>609,039</u>	<u>0</u>	<u>678,029</u>
Excess (shortage)	<u>(416,630)</u>	<u>(28,133)</u>	<u>392</u>	<u>104,637</u>	<u>(609,039)</u>	<u>(703)</u>	<u>1,316,162</u>
Date of insolvency	03/21/05	06/15/22	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	12/31/05	06/15/23	09/05/05	12/31/86	02/27/24	11/30/07	

**South Carolina Property and Casualty Insurance Guaranty Association
Summary**

For the period ended June 30, 2023

Page 1

	06/30/2023	12/31/2022	Inc/(Dec)	% Chg
WC	22,344,595	22,525,374	(180,779)	-0.80%
Auto	(6,377,400)	(5,039,825)	(1,337,576)	26.54%
HO	(18,846,866)	(8,307,718)	(10,539,148)	126.86%
Other	1,316,162	1,943,318	(627,156)	-32.27%
	<u>(1,563,510)</u>	<u>11,121,149</u>	<u>(12,684,659)</u>	<u>-114.06%</u>

WC:	06/30/2023	12/31/2022	Inc/(Dec)	% Chg
Cash Fund	64,157,997	65,545,323	(1,387,326)	-2.12%
Case Reserves	37,102,926	38,175,545	(1,072,619)	-2.81%
ALAE Reserves	4,710,476	4,844,404	(133,928)	-2.76%
	<u>22,344,595</u>	<u>22,525,374</u>	<u>(180,779)</u>	<u>-0.80%</u>

Auto:	06/30/2023	12/31/2022	Inc/(Dec)	% Chg
Cash Fund	(4,400,890)	(3,308,179)	(1,092,711)	33.03%
Case Reserves	1,976,510	1,731,646	244,864	14.14%
ALAE Reserves	0	0	0	0.00%
	<u>(6,377,400)</u>	<u>(5,039,825)</u>	<u>(1,337,576)</u>	<u>26.54%</u>

HO:	06/30/2023	12/31/2022	Inc/(Dec)	% Chg
Cash Fund	(12,140,417)	(5,780,294)	(6,360,122)	110.03%
Case Reserves	6,706,450	2,527,424	4,179,026	165.35%
ALAE Reserves	0	0	0	0.00%
	<u>(18,846,866)</u>	<u>(8,307,718)</u>	<u>(10,539,148)</u>	<u>126.86%</u>

Other:	06/30/2023	12/31/2022	Inc/(Dec)	% Chg
Cash Fund	1,994,191	1,994,191	0	0.00%
Case Reserves	678,029	50,873	627,156	1232.79%
ALAE Reserves	0	0	0	0.00%
	<u>1,316,162</u>	<u>1,943,318</u>	<u>(627,156)</u>	<u>-32.27%</u>

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2023

	Fund Balances
Admin	(324,744)
WC	64,157,997
Auto	(4,400,890)
HO	(12,140,417)
Other	1,994,191
Total Fund Balances	49,286,137
Less: Administration	(324,744)
Insurance Fund Balances	49,610,881

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	64,157,997	37,102,926	4,710,476	22,344,595
Auto	(4,400,890)	1,976,510	0	(6,377,400)
HO	(12,140,417)	6,706,450	0	(18,846,866)
Other	1,994,191	678,029	0	1,316,162
Total Fund Balances	49,610,881	46,463,915	4,710,476	(1,563,510)
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, 2023

Page 3

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,757	0	0	(569)	13,188
ACCC	(1,067,775)	0	0	0	(1,067,775)
Access Home	0	0	(51,662)	0	(51,662)
Access Insurance	(938,200)	0	0	0	(938,200)
Aequicap	(3,531,219)	0	0	0	(3,531,219)
Affirmative	(4,965)	0	0	0	(4,965)
Allied Fidelity	5,109	(42,654)	0	846,841	809,296
AmCap	0	0	0	(784,943)	(784,943)
American Druggists	0	167,549	0	0	167,549
American Eagle	0	(66,046)	0	6,598	(59,448)
American Motorist	0	(30,962)	0	0	(30,962)
American Mutual	0	(707,597)	0	60,841	(646,756)
American Mutual Boston	0	1,466,706	0	254	1,466,960
American Service	(1,080,059)	0	0	0	(1,080,059)
American Universal	254,514	0	0	191,131	445,645
Atlantic Mutual	0	(981,352)	0	0	(981,352)
Beacon	0	0	0	600,806	600,806
Bedivere	0	(288,684)	0	0	(288,684)
CAGC	0	7,628,470	0	0	7,628,470
Carriers	0	1,253,361	0	0	1,253,361
Castlepoint	(3,256)	(507,137)	0	(24,480)	(534,872)
Casualty Reciprocal Exchange	0	(375,519)	0	(18)	(375,537)
Centennial	0	(216,448)	0	0	(216,448)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,335,327)	0	(10,285)	(1,699,408)
Edison	1,509,936	0	0	210	1,510,146
Employers Casualty	0	902,697	0	0	902,697
Employers National	0	132,695	0	0	132,695
FedNat	0	0	(4,582,641)	0	(4,582,641)
First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
Freestone	0	(2,516,410)	0	0	(2,516,410)
Fremont Indemnity	0	(346,347)	0	0	(346,347)
Gateway Insurance	(1,833,247)	0	0	0	(1,833,247)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	3,632,657	0	0	3,632,657
Gulfstream	0	0	182,383	0	182,383
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(2,356,943)	0	58,937	(2,298,006)
Ideal Mutual	0	638,329	0	175,688	814,017
Ins Corp of NY	0	(32,611)	0	0	(32,611)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
Integrity	0	(46,449)	0	281,476	235,027
Legion	(84,458)	36,134,913	0	(691,635)	35,358,820
Lighthouse	0	0	(720,950)	0	(720,950)
LUA	0	(569,589)	0	0	(569,589)
Lumbermens Mutual	0	598,702	0	0	598,702
Midland	0	2,366,678	(1,181)	(44,638)	2,320,859
Mission	0	701,577	0	127,023	828,600
Mission National	0	335,993	0	2,477	338,470
Park Ave	0	2,008,712	0	0	2,008,712
PHICO	0	(100,600)	0	(695,665)	(796,265)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,856	(48,315)
Red Rock	0	0	0	0	0
Reliance Group	302,181	18,745,988	0	2,485,840	21,534,009
Rockwood	0	356,852	0	(216,976)	139,876
South Carolina	(219,397)	(107,204)	0	(415,629)	(742,230)
Southern Fidelity	0	0	(2,229,620)	0	(2,229,620)
Standard Fire	313,162	0	0	0	313,162
State Capital	(794)	0	4,445	392	4,043
St Johns	0	0	157,812	0	157,812
Sunshine State	0	(1,963)	0	0	(1,963)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,231	205,988	0	104,637	385,856
ULLICO	0	(2,032,872)	0	0	(2,032,872)
United Property Casualty	0	0	(4,860,186)	0	(4,860,186)
Vesta	17,231	(17,187)	(17,548)	(703)	(18,207)
Western General	0	0	0	0	0
Villanova	28	747,681	0	0	747,709
Totals	(4,400,890)	64,157,997	(12,140,417)	1,994,191	49,610,881

South Carolina Property and Casualty Insurance Guaranty Association
Case Reserve Summary
For the period ended June 30, 2023

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	834,483	0	0	0	834,483
Access Home	0	0	2,207	0	2,207
Access Insurance	324,640	0	0	0	324,640
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	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	104,997	0	0	0	104,997
American Universal	0	0	0	0	0
Atlantic Mutual	0	872,802	0	0	872,802
Beacon	0	0	0	0	0
Bedivere	0	2,108,455	0	22,999	2,131,453
CAGC	0	5,805,867	0	0	5,805,867
Carriers	0	0	0	0	0
Castlepoint	0	673,387	0	0	673,387
Casualty Reciprocal Exchange	0	42,852	0	0	42,852
Centennial	0	64,903	0	0	64,903
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
FedNat	0	0	741,250	0	741,250
First Southern	0	0	0	0	0
Freestone	0	2,698,561	0	0	2,698,561
Fremont Indemnity	0	152,907	0	0	152,907
Gateway Insurance	690,725	0	0	0	690,725
Guarantee Insurance	0	2,543,536	0	0	2,543,536
Gramercy	0	0	0	0	0
Gulfstream	0	0	209,190	0	209,190
H K Porter	0	0	0	0	0
Ins Corp of NY	0	0	0	0	0
Imperial Casualty	0	0	0	0	0
The Home	0	1,290,294	0	0	1,290,294
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	7,548,976	0	0	7,548,976
Lighthouse	0	0	193,226	14,221	207,447
LUA	0	240,711	0	0	240,711
Lumbermens Mutual	0	4,080,523	0	0	4,080,523
Midland	0	390,114	0	0	390,114
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,729,103	0	0	1,729,103
PHICO	0	252,046	0	0	252,046
Pinnacle	0	0	0	0	0
Realm National	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	3,504,117	0	2,635	3,506,752
Rockwood	0	0	0	0	0
South Carolina	7,500	2,098	0	1,001	10,599
Southern Fidelity	0	0	619,546	28,133	647,679
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	0	0	134,401	0	134,401
Sunshine State	0	0	4,148	0	4,148
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
ULLICO	0	2,416,650	0	0	2,416,650
United Property Casualty	0	0	4,802,482	609,039	5,411,520
Vesta	0	0	0	0	0
Villanova	0	290,544	0	0	290,544
Western General	14,166	0	0	0	14,166
Totals	1,976,510	37,102,926	6,706,450	678,029	46,463,915

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2023

Page 5

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	0	0	0	0	0
Access Home	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
AmCap	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Motorist	0	2,042	0	0	2,042
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	87,280	0	0	87,280
Beacon	0	0	0	0	0
Bedivere	0	210,845	0	0	210,845
CAGC	0	580,587	0	0	580,587
Carriers	0	0	0	0	0
Castlepoint	0	67,339	0	0	67,339
Casualty Reciprocal Exchange	0	4,285	0	0	4,285
Centennial	0	6,490	0	0	6,490
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
FedNat	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	269,856	0	0	269,856
Fremont Indemnity	0	15,291	0	0	15,291
Gateway Insurance	0	0	0	0	0
Gramercy	0	0	0	0	0
Guarantee Insurance	0	254,354	0	0	254,354
Gulfstream	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	129,029	0	0	129,029
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	0	0	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	1,509,795	0	0	1,509,795
Lighthouse	0	0	0	0	0
LUA	0	24,071	0	0	24,071
Lumbermens Mutual	0	408,052	0	0	408,052
Midland	0	39,011	0	0	39,011
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	172,910	0	0	172,910
PHICO	0	25,205	0	0	25,205
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	595,700	0	0	595,700
Realm National	0	0	0	0	0
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	210	0	0	210
Southern Fidelity	0	0	0	0	0
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	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
ULLICO	0	241,665	0	0	241,665
United Property Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	29,054	0	0	29,054
Western General	0	0	0	0	0
Totals	0	4,710,476	0	0	4,710,476

South Carolina Property and Casualty Insurance Guaranty Association
Open Claims Summary
For the period ended June 30, 2023

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
ACCC	34	0	0	0	34
Access Home	0	0	1	0	1
Access Insurance	60	0	0	0	60
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
AmCap	0	0	0	1	1
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	4
American Mutual Boston	0	0	0	0	0
American Service	7	0	0	0	7
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
Bedivere	0	5	1	11	17
CAGC	0	58	0	0	58
Carriers	0	0	0	0	0
Castlepoint	0	9	0	0	9
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
FedNat	0	0	38	0	38
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	28	0	0	0	28
Gramercy	0	0	0	0	0
Guarantee Insurance	0	66	0	0	66
Gulfstream	0	0	3	0	3
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	0	0	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
Lighthouse	0	0	20	2	22
LUA	0	7	0	0	7
Lumbermens Mutual	0	45	0	0	45
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	0	0	0	0
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	1	1
Reliance Group	0	32	0	3	35
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Southern Fidelity	0	0	55	3	58
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
St Johns	0	0	15	0	15
Sunshine State	0	0	1	0	1
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
ULLICO	0	32	0	0	32
United Property Casualty	0	0	300	37	337
Vesta	0	0	0	0	0
Villanova	0	3	0	0	3
Western General	2	0	0	0	2
Totals	132	442	434	61	1,069

South Carolina Property and Casualty Insurance Guaranty Association

**Fund Balances Net of Reserves
For the period ended June 30, 2023**

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,757	0	0	(569)	13,188
ACCC	(1,902,258)	0	0	0	(1,902,258)
Access Home	0	0	(53,869)	0	(53,869)
Access Insurance	(1,262,839)	0	0	0	(1,262,839)
Aequicap	(3,531,219)	0	0	0	(3,531,219)
Affirmative	(4,965)	0	0	0	(4,965)
AmCap	0	0	0	(784,943)	(784,943)
Allied Fidelity	5,109	(42,654)	0	846,841	809,296
American Druggists	0	167,549	0	0	167,549
American Eagle	0	(66,046)	0	6,598	(59,448)
American Motorist	0	(53,428)	0	0	(53,428)
American Mutual	0	(930,809)	0	60,841	(869,968)
American Mutual Boston	0	1,466,706	0	254	1,466,960
American Service	(1,185,056)	0	0	0	(1,185,056)
American Universal	254,514	0	0	191,131	445,645
Atlantic Mutual	0	(1,941,435)	0	0	(1,941,435)
Beacon	0	0	0	600,806	600,806
Bedivere	0	(2,607,983)	0	(22,999)	(2,630,982)
CAGC	0	1,242,016	0	0	1,242,016
Carriers	0	1,253,361	0	0	1,253,361
Castlepoint	(3,256)	(1,247,862)	0	(24,480)	(1,275,598)
Casualty Reciprocal Exchange	0	(422,656)	0	(18)	(422,674)
Centennial	0	(287,841)	0	0	(287,841)
Consolidated American	(450)	(1,107)	0	(37,860)	(39,417)
Commercial Casualty	0	0	0	909	909
Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
Edison	1,509,936	0	0	210	1,510,146
Employers Casualty	0	784,556	0	0	784,556
Employers National	0	132,695	0	0	132,695
FedNat	0	0	(5,323,891)	0	(5,323,891)
First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
Freestone	0	(5,484,827)	0	0	(5,484,827)
Fremont Indemnity	0	(514,545)	0	0	(514,545)
Gateway Insurance	(2,523,972)	0	0	0	(2,523,972)
Gramercy	(111,863)	0	0	0	(111,863)
Guarantee Insurance	0	834,767	0	0	834,767
Gulfstream	0	0	(26,806)	0	(26,806)
H K Porter	0	0	0	(87,469)	(87,469)
The Home	0	(3,776,266)	0	58,937	(3,717,329)
Ideal Mutual	0	638,329	0	175,688	814,017
Ins Corp of NY	0	(32,611)	0	0	(32,611)
Imperial Casualty	0	(308,098)	0	0	(308,098)
Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
Integrity	0	(46,449)	0	281,476	235,027
Legion	(84,458)	27,076,142	0	(691,635)	26,300,049
Lighthouse	0	0	(914,177)	(14,221)	(928,398)
LUA	0	(834,371)	0	0	(834,371)
Lumbermens Mutual	0	(3,889,873)	0	0	(3,889,873)
Midland	0	1,937,553	(1,181)	(44,638)	1,891,734
Mission	0	701,577	0	127,023	828,600
Mission National	0	335,993	0	2,477	338,470
Park Ave	0	106,699	0	0	106,699
PHICO	0	(377,851)	0	(695,665)	(1,073,516)
Pinnacle	(15,052)	0	0	0	(15,052)
Realm National	0	(760,898)	0	0	(760,898)
Reciprocal of America	0	(62,171)	0	13,856	(48,315)
Red Rock	0	0	0	(1)	(1)
Reliance Group	302,181	14,646,171	0	2,483,205	17,431,556
Rockwood	0	356,852	0	(216,976)	139,876
South Carolina	(226,897)	(109,512)	0	(416,630)	(753,039)
Southern Fidelity	0	0	(2,849,165)	(28,133)	(2,877,298)
Standard Fire	313,162	0	0	0	313,162
State Capital	(794)	0	4,445	392	4,043
St Johns	0	0	23,411	0	23,411
Sunshine State	0	(1,963)	(4,148)	0	(6,111)
Superior National	0	(116,202)	0	0	(116,202)
Transit Casualty	75,231	205,988	0	104,637	385,856
ULLICO	0	(4,691,187)	0	0	(4,691,187)
United Property Casualty	0	0	(9,662,667)	(609,039)	(10,271,706)
Vesta	17,231	(17,187)	(17,548)	(703)	(18,207)
Villanova	28	428,084	0	0	428,112
Western General	(14,166)	0	0	0	(14,166)
Totals	(6,377,400)	22,344,595	(18,846,866)	1,316,162	(1,563,510)

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2023

Page 8

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	638,329	0	175,688	814,017
	0	638,329	0	175,688	814,017
1985 Standard Fire	313,162	0	0	0	313,162
1985 Transit Casualty	75,231	205,988	0	104,637	385,856
	388,393	205,988	0	104,637	699,018
1986 Allied Fidelity	5,109	(42,654)	0	846,841	809,296
1986 American Druggists	0	167,549	0	0	167,549
1986 Carriers	0	1,253,361	0	0	1,253,361
1986 Midland	0	1,937,553	(1,181)	(44,638)	1,891,734
	5,109	3,315,809	(1,181)	802,203	4,121,940
1987 Beacon	0	0	0	600,806	600,806
1987 Integrity	0	(46,449)	0	281,476	235,027
1987 Mission	0	701,577	0	127,023	828,600
1987 Mission National	0	335,993	0	2,477	338,470
	0	991,121	0	1,011,782	2,002,903
1989 American Mutual	0	(930,809)	0	60,841	(869,968)
1989 American Mutual Boston	0	1,466,706	0	254	1,466,960
	0	535,897	0	61,095	596,992
1991 American Universal	254,514	0	0	191,131	445,645
1991 Edison	1,509,936	0	0	210	1,510,146
1991 Rockwood	0	356,852	0	(216,976)	139,876
	1,764,450	356,852	0	(25,635)	2,095,667
1992 First Southern	2,352,491	(40,842)	0	(176,414)	2,135,235
1992 Insurance Co of Florida	0	101,667	(21,270)	223,558	303,955
	2,352,491	60,825	(21,270)	47,144	2,439,190
1994 Employers Casualty	0	784,556	0	0	784,556
1994 Employers National	0	132,695	0	0	132,695
	0	917,251	0	0	917,251
1997 American Eagle	0	(66,046)	0	6,598	(59,448)
	0	(66,046)	0	6,598	(59,448)
1999 Pinnacle	(15,052)	0	0	0	(15,052)
	(15,052)	0	0	0	(15,052)
2000 Superior National	0	(116,202)	0	0	(116,202)
	0	(116,202)	0	0	(116,202)
2001 Acceleration National	13,757	0	0	(569)	13,188
2001 Credit General	(353,796)	(1,405,434)	0	(10,285)	(1,769,515)
2001 Reliance Group	302,181	14,646,171	0	2,483,205	17,431,556
	(37,859)	13,240,737	0	2,472,351	15,675,230

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2023

Page 9

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	(377,851)	0	(695,665)	(1,073,516)
	0	(377,851)	0	(695,665)	(1,073,516)
2003 Fremont Indemnity	0	(514,545)	0	0	(514,545)
2003 Legion	(84,458)	27,076,142	0	(691,635)	26,300,049
2003 Reciprocal of America	0	(62,171)	0	13,856	(48,315)
2003 The Home	0	(3,776,266)	0	58,937	(3,717,329)
2003 Villanova	28	428,084	0	0	428,112
	(84,430)	23,151,244	0	(618,842)	22,447,972
2004 Casualty Reciprocal Exchange	0	(422,656)	0	(18)	(422,674)
2004 Commercial Casualty	0	0	0	909	909
2004 State Capital	(794)	0	4,445	392	4,043
	(794)	(422,656)	4,445	1,283	(417,722)
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	17,231	(17,187)	(17,548)	(703)	(18,207)
	17,231	(778,085)	(17,548)	(703)	(779,105)
2009 Park Ave	0	106,699	0	0	106,699
	0	106,699	0	0	106,699
2010 Aequicap	(3,531,219)	0	0	0	(3,531,219)
2010 Ins Corp of NY	0	(32,611)	0	0	(32,611)
2010 Imperial Casualty	0	(308,098)	0	0	(308,098)
	(3,531,219)	(340,709)	0	0	(3,871,928)
2011 Atlantic Mutual	0	(1,941,435)	0	0	(1,941,435)
2011 Centennial	0	(287,841)	0	0	(287,841)
	0	(2,229,276)	0	0	(2,229,276)
2012 CAGC	0	1,242,016	0	0	1,242,016
	0	1,242,016	0	0	1,242,016
2013 American Motorist	0	(53,428)	0	0	(53,428)
2013 Lumbermens Mutual	0	(3,889,873)	0	0	(3,889,873)
2013 ULLICO	0	(4,691,187)	0	0	(4,691,187)
2013 Gramercy	(111,863)	0	0	0	(111,863)
	(111,863)	(8,634,489)	0	0	(8,746,352)
2014 Freestone	0	(5,484,827)	0	0	(5,484,827)
2014 Sunshine State	0	(1,963)	(4,148)	0	(6,111)
	0	(5,486,790)	(4,148)	0	(5,490,938)
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 June 30, 2023

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2016 LUA	0	(834,371)	0	0	(834,371)
2016 Affirmative	(4,965)	0	0	0	(4,965)
	(4,965)	(834,371)	0	0	(839,336)
2017 Castlepoint	(3,256)	(1,247,862)	0	(24,480)	(1,275,598)
2017 Guarantee Insurance	0	834,767	0	0	834,767
	(3,256)	(413,095)	0	(24,480)	(440,831)
2018 Access Insurance	(1,262,839)	0	0	0	(1,262,839)
	(1,262,839)	0	0	0	(1,262,839)
2020 ACCC	(1,902,258)	0	0	0	(1,902,258)
2020 Gateway Insurance	(2,523,972)	0	0	0	(2,523,972)
2020 American Service	(1,185,056)	0	0	0	(1,185,056)
	(5,611,285)	0	0	0	(5,611,285)
2021 Bedivere	0	(2,607,983)	0	(22,999)	(2,630,982)
2021 AmCap	0	0	0	(784,943)	(784,943)
2021 Gulfstream	0	0	(26,806)	0	(26,806)
2021 FedNat	0	0	(5,323,891)	0	(5,323,891)
	0	(2,607,983)	(5,350,697)	(807,941)	(8,766,622)
2022 Access Home	0	0	(53,869)	0	(53,869)
2022 Western General	(14,166)	0	0	0	(14,166)
2022 Lighthouse	0	0	(914,177)	(14,221)	(928,398)
2022 Southern Fidelity	0	0	(2,849,165)	(28,133)	(2,877,298)
2022 St Johns	0	0	23,411	0	23,411
	(14,166)	0	(3,793,800)	(42,354)	(3,850,320)
2023 United Property Casualty	0	0	(9,662,667)	(609,039)	(10,271,706)
	0	0	(9,662,667)	(609,039)	(10,271,706)
N/A H K Porter	0	0	0	(87,469)	(87,469)
	0	0	0	(87,469)	(87,469)
Totals	(6,377,400)	22,344,595	(18,846,866)	1,316,162	(1,563,510)