STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At March 31, 2025</u>		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Assets:						
Cash and short-term investments	285,280	66,294,347	(3,995,704)	3,078,463	2,164,752	67,827,139
Cash held by escrow agent for payment of claims		11,702	-	-	-	11,702
Total assets	285,280	66,306,049	(3,995,704)	3,078,463	2,164,752	67,838,841
Liabilities:						
Bank note payable	-	-	-	-	-	-
Total liabilities		-	-	-	-	-
Fund balances (deficits):	285,280	66,306,049	(3,995,704)	3,078,463	2,164,752	67,838,841
Total liabilities and fund balances	285,280	66,306,049	(3,995,704)	3,078,463	2,164,752	67,838,841

STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Three Months						Page 2
Ending March 31, 2025		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	-	37,331	40,950	-	-	78,281
Recovery from second injury fund	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-
Assessments	-	-	-	-	-	-
Unrealized Gain/(Loss)	162,871	-	-	-	-	162,871
Interest	465,748	-	-	-	-	465,748
	628,619	37,331	40,950	-	-	706,900
Expenditures:						
Assessment refunds	-	-	-	_	-	-
Medical	-	445,721	-	_	-	445,721
Indemnity	-	80,401	-	_	-	80,401
Claims	-	-	66,750	426,120	-	492,870
Adjustment expenses	-	68,950	11,204	2,662	-	82,816
Legal expenses	-	(510)	12,738	68,656	-	80,884
Return premiums	-	-	-	1,927	-	1,927
Interest expense	-	-	-	-	-	-
Administrative expense	463,788	-	-	-	-	463,788
Administrative expense allocation	-	-	-	-	-	-
	463,788	594,561	90,692	499,366	-	1,648,407
Excess (deficit) of revenues						
over (under) expenditures	164,831	(557,230)	(49,742)	(499,366)	_	(941,507)
Fund balance (deficit) December 31, 2024	120,449	66,863,280	(3,945,962)	3,577,829	2,164,752	68,780,348
Fund balance (deficit) March 31, 2025	285,280	66,306,049	(3,995,704)	3,078,463	2,164,752	67,838,841

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months									
Ending March 31, 2025					American				
	Allied		American		Mutual	American	Arrousod	Atlantic	Dodivere
Revenues:	Fidelity	Druggists	Eagle	Motorist	Boston	Mutual	Arrowood	Mutual	Bedivere
Recovery from conservators	_	_	_	_	_	_	_	_	_
Recovery from second injury fund	_	_	_	_	_	_	_	_	_
Assessments	_	_	_	_	_	_	_	_	_
Recovery from insurance department	_	_	_	_	_	_	_	_	_
Unrealized Gain/Loss	-	_	-	-	-	-	_	-	-
Interest	-	-	-	-	-	-	-	-	-
	_	-	-	-	-	-	-	-	-
Expenditures:									
Assessment refunds	_	_	_	_	_	_	_	_	_
Medical	_	_	_	_	_	_	44,342	8,708	(4,829)
Indemnity	-	_	_	_	_	_	6,763	2,387	-
Claims	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	_	-	-	-	-	999	902	368
Legal expenses	-	-	-	-	-	-	196	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation		-	-	-	-	-	-	-	_
		-	-	-	-	-	52,300	11,996	(4,461)
Excess (deficit) of revenues									
over (under) expenditures	-	-	-	-	-	-	(52,300)	(11,996)	4,461
Fund balance (deficit) December 31, 2024	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(260,911)	(1,130,032)	(260,770)
Fund balance (deficit) March 31, 2025	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(313,211)	(1,142,029)	(256,309)
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2024	-	-	-	-	-	-	6,233,516	938,727	292,915
Payments above	-	-	-	-	-	-	52,104	11,996	(4,461)
Addition to (reduction of) reserves		-	-	-	-	-	(5,941)	(383,827)	110,446
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2025		-	-	-	-	-	6,175,471	542,903	407,822
Excess (shortage)	(42,654)	173,062	(66,046)	(30,962)	1,514,967	(707,597)	(6,488,681)	(1,684,932)	(664,131)
Date of insolvency	07/15/86	04/30/86	12/22/97	05/10/13	03/09/89	03/09/89	11/08/23	04/27/11	03/11/21
Final date for filing claims	08/14/87	10/30/87	06/22/99	11/10/14	03/09/90	03/09/90	01/15/25	04/27/12	12/31/21

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months									
Ending March 31, 2025	CAGC	Carriers	Castle- point	Casualty Reciprocal Exchange	Consolidated	Centennial	Credit General	Employers Casualty	Employers National
Revenues:	CAGC	Carriers	politi	Exchange	American	Centenniai	General	Casualty	National
Recovery from conservators	_	_	37,331	_	_	_	_	_	_
Recovery from second injury fund	_	_	-	_	_	_	_	_	_
Assessments	_	_	_	_	_	_	_	_	_
Recovery from insurance department	_	_	_	_	_	_	_	_	_
Unrealized Gain/Loss	_	_	_	_	_	_	_	_	_
Interest	_	_	_	_	_	_	<u>-</u>	_	_
into rect	-	-	37,331	-	-	-	-	-	
Expenditures:									
Assessment refunds	_	_	_	_	_	_	_	_	_
Medical	52,207	_	1,812	3,165	-	4,494	_	-	-
Indemnity	, -	-	· -	, -	-	-	-	-	-
Claims	-	-	_	-	-	-	-	-	_
Adjustment expenses	10,669	-	142	18	-	35	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-
Administrative expense allocation		-	-	-	-	-	-	-	-
	62,876	-	1,953	3,182	-	4,529	-	-	-
Excess (deficit) of revenues									
over (under) expenditures	(62,876)	-	35,378	(3,182)		(4,529)	-	-	-
Fund balance (deficit) December 31, 2024	9,357,346	1,294,602	(387,018)	(413,534)	(1,107)	(236,245)	(1,335,327)	932,399	137,061
Fund balance (deficit) March 31, 2025	9,294,469	1,294,602	(351,641)	(416,716)	(1,107)	(240,774)	(1,335,327)	932,399	137,061
Case basis reserves and reserves for loss	0.040.004		04404	0.40.000					
adjustment expense at December 31, 2024	8,618,234	-	644,347	240,808	-	74,411	-	-	-
Payments above	62,876	-	1,953	3,182	-	4,529	-	-	-
Addition to (reduction of) reserves	(362,600)	-	(342)	(299)	-	1,805	-	<u>-</u>	
Case basis reserves and reserves for loss adjustment expense at March 31, 2025	8,192,758	-	642,052	237,327	-	71,687	-	-	
Excess (shortage)	1,101,712	1,294,602	(993,692)	(654,043)	(1,107)	(312,461)	(1,335,327)	932,399	137,061
Date of insolvency	01/17/14	01/16/86	04/01/17	06/20/03	03/21/05	04/27/11	01/05/01	01/31/94	01/31/94
Final date for filing claims	01/15/15	01/16/87	12/31/17	03/30/04	12/31/05	04/27/12	07/05/02	07/31/95	07/31/95

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months <u>Ending March 31, 2025</u>	First Southern	Free- stone	Fremont Indemnity	Guarantee Ins	The Home	ldeal Mutual	Ins. Co of Florida	Integrity	Ins Corp Of NY	Imperial Casualty
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest		-	-	-	_	-	-	-	-	
		-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	_	_	_	_	_	_	_	_	_	_
Medical	_	3,122	_	11,911	111,167	_	_	_	-	_
Indemnity	_	6,885	_	7,600	2,358	_	_	_	-	_
Claims	-	-	-	-	-	-	_	-	-	-
Adjustment expenses	-	78	-	389	36,844	-	_	-	-	-
Legal expenses	-	-	-	(774)	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
	_	10,085	-	19,126	150,369	-	-	-	-	-
Excess (deficit) of revenues										
over (under) expenditures	_	(10,085)	_	(19,126)	(150,369)	_	_	_	_	_
Fund balance (deficit) December 31, 2024	(40,842)	(2,603,671)	(346,213)	3,742,332	(2,049,086)	659,332	105,013	(46,449)	(32,611)	(308,098)
Fund balance (deficit) March 31, 2025	(40,842)	(2,613,756)	(346,213)	3,723,206	(2,199,455)		105,013	(46,449)	(32,611)	
Case basis reserves and reserves for loss		4 400 400	00.000	4 747 404	4 070 545					
adjustment expense at December 31, 2024	-	1,469,163	23,283	1,717,464	1,072,515	-	-	-	-	-
Payments above	-	10,085	-	19,900	150,369	-	-	-	-	-
Addition to (reduction of) reserves		(10,471)	-	(437,312)	(265,910)	-	-	-	-	
Case basis reserves and reserves for loss adjustment expense at March 31, 2025	_	1,448,607	23,283	1,260,253	656,236	_	_	_	_	_
, , , , , , , , , , , , , , , , , , , ,										
Excess (shortage)	(40,842)	(4,062,363)	(369,497)	2,462,953	(2,855,691)	659,332	105,013	(46,449)	(32,611)	(308,098)
Date of insolvency	10/31/92	07/22/14	07/02/03	11/27/17	06/11/03	02/26/84	12/29/92	03/24/87	03/04/10	05/12/10

12/31/15

05/03/93

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months <u>Ending March 31, 2025</u>		Lumber- men's				Mission	Park		Recip	Reliance
	Legion	Mutual	LUA	Midland	Mission	National	Avenue	PHICO	America	Group
Revenues:										•
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Recovery from second injury fund	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
Expenditures:										
Assessment refunds	_	_	_	_	_	_	_	_	_	_
Medical	49,691	20,397	16,973	_	_	_	15,003	_	_	93,334
Indemnity	7,544	19,891	-	3,912	_	_	-	7,440	_	15,621
Claims		-	_	-	_	_	_	-	_	-
Adjustment expenses	1,814	4,110	345	469	_	_	233	_	_	10,613
Legal expenses	-	68	-	-	_	_	-	_	_	-
Return premiums	-	-	_	-	-	-	_	-	-	-
Administrative expense allocation	-	-	-	-	-	-	-	-	-	-
·	59,049	44,466	17,318	4,381	-	-	15,236	7,440	-	119,568
Excess (deficit) of revenues	(50.040)	(44.466)	(17.210)	(4.201)			(45.006)	(7.440)		(110 EGO)
over (under) expenditures Fund balance (deficit) December 31, 2024	(59,049) 36,622,532	(44,466) 1,556,201	(17,318) (660,452)	(4,381) 2,393,277	- 724,661	- 347,049	(15,236) 1,924,818	(7,440) (158,256)	- (62,171)	(119,568) 18,606,587
Fund balance (deficit) March 31, 2025	36,563,483	1,536,201	(677,770)		724,661	347,049	1,909,582	(165,696)	(62,171)	18,487,018
Turid balance (denote) March 31, 2023	30,303,403	1,511,735	(077,770)	2,300,090	724,001	347,049	1,909,302	(103,030)	(02,171)	10,407,010
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	8,600,096	5,111,392	709,556	131,096	_	-	1,232,250	335,419	-	2,798,266
Payments above	59,049	44,398	17,318	4,381	_	-	15,236	7,440	-	119,568
Addition to (reduction of) reserves	(26,313)	(538,615)	(2,142)	4,381	-	-	(721)	(2,995)	-	317,844
Case basis reserves and reserves for loss		,					, ,			· · · · · · · · · · · · · · · · · · ·
adjustment expense at March 31, 2025	8,514,734	4,528,379	690,096	131,096	-	-	1,216,293	324,984	-	2,996,542
Excess (shortage)	28,048,749	(3,016,644)	(1,367,866)	2,257,800	724,661	347,049	693,289	(490,680)	(62,171)	15,490,476
Date of insolvency	07/28/03	05/10/13	05/23/16	04/03/86	02/24/87	02/24/87	11/18/09	02/01/02	01/29/03	10/03/01
Final date for filing claims	06/30/05	11/10/14	11/23/16	04/03/80		02/24/88	02/15/10	08/01/02	09/30/04	04/03/03
i mai date for ming damie	30/00/00	11/10/14	11/20/10	3-7,00,01	32/2-7/00	32/2-700	32/10/10	33/01/30	33/33/34	3 47 007 00

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

For the Three Months Ending March 31, 2025

Ending march 31, 2025	Realm National	Rock- wood	South Carolina	Sunshine State	Superior National	Transit Casualty	ULLICO	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	_	-	-	-	-	-	_	-	-	37,331
Recovery from second injury fund	_	-	-	-	-	-	-	-	-	<i>-</i>
Assessments	_	-	_	-	_	-	_	-	-	_
Recovery from insurance department	_	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	_	-	-	-	-	-	_	_
Interest	-	-	-	-	-	-	-	-	_	_
		-	-	-	-	-	-	-	-	37,331
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Medical	-	-	-	-	-	-	11,553	-	2,673	445,721
Indemnity	-	-	-	-	-	-	-	-	-	80,401
Claims	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	556	-	366	68,950
Legal expenses	-	-	-	-	-	-	-	-	-	(510)
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation		-	-	-	-	-	-	-	-	_
		-	-	-	-	-	12,109	-	3,039	594,561
Excess (deficit) of revenues										
over (under) expenditures	-	-	-	-	-	-	(12,109)	-	(3,039)	(557,230)
Fund balance (deficit) December 31, 2024	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,164,489)	(17,187)	538,677	66,863,280
Fund balance (deficit) March 31, 2025	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(2,176,598)	(17,187)	535,638	66,306,049
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	-	-	-	-	-	-	2,061,257	-	338,813	42,643,529
Payments above	-	-	-	-	-	-	12,109	-	3,039	595,072
Addition to (reduction of) reserves	_	-	-	-	-	-	(30,432)	-	233	(1,633,210)
Case basis reserves and reserves for loss adjustment expense at March 31, 2025	-	-	-	-	-	-	2,018,716	-	336,007	40,415,247
Excess (shortage)	(760,898)	368,594	(107,204)	(1,963)	(116,202)	212,766	(4,195,315)	(17,187)	199,631	25,890,802
Date of insolvency Final date for filing claims	06/15/05 10/15/05	08/26/91 08/26/92	03/21/05 12/31/05	06/03/14 12/03/14	09/25/00 03/25/02	12/31/85 12/31/86	05/30/13 06/30/14	08/01/06 11/30/07	07/28/03 06/30/05	

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the	Three	Moi	nths
Endina	March	31.	2025

	Consol- astle- idated ooint American
Revenues:	
Recovery from conservators 40,950	
Assessments	
Recovery from insurance department	
Unrealized Gain/Loss	
Interest	
40,950	
Expenditures:	
Assessment refunds	
Claims 24,750 - 42,000	
Indemnity	
Adjustment expenses 4,154 - 7,050	
Legal expenses 2,870 - 1,680 4,919 -	
Return premiums	
Administrative expense allocation	
31,775 - 50,730 4,919 -	
Excess (deficit) of revenues	
over (under) expenditures 9,175 - (50,730) (4,919) -	
Fund balance (deficit) December 31, 2024 (699,644) 14,209 (302,246) (3,531,219) (4,965) 5,276 (1,222,793) 262,884 (3,256) (450)
Fund balance (deficit) March 31, 2025 (690,468) 14,209 (352,976) (3,531,219) (4,965) 5,276 (1,227,712) 262,884 (3,256) (450)
Case basis reserves and reserves for loss	
adjustment expense at December 31, 2024 412,679 - 137,507 72,898 -	
Payments above 28,904 - 49,050	
Addition to (reduction of) reserves 25,167 - 84,390 8,335 -	
Case basis reserves and reserves for loss	
adjustment expense at March 31, 2025 408,942 - 172,847 81,233 -	
Excess (shortage) (1,099,410) 14,209 (525,823) (3,531,219) (4,965) 5,276 (1,308,945) 262,884 (3,256) (450)
Date of insolvency 12/30/20 02/28/01 03/13/18 03/07/11 03/24/16 07/15/86 08/11/20 01/08/91 04	/01/17 03/21/05
	/31/17 12/31/05

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months Ending March 31, 2025

Ending march 51, 2025	Credit General	Edison	First Southern	Gateway Ins	Gramercy	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire
Revenues:								•		
Recovery from conservators	-	_	-	_	-	-	-	-	_	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest		-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	-	-	-	-	-	-	-	-	-
Indemnity	-	-	-	-	-	-	-	-	-	-
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	3,268	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation		-	-	-	-	-	-	-	-	
		-	-	3,268	-	-	-	-	-	-
Excess (deficit) of revenues										
over (under) expenditures	-	-	-	(3,268)	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(353,796)	1,559,590	2,429,851	(2,399,002)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Fund balance (deficit) March 31, 2025	(353,796)	1,559,590	2,429,851	(2,402,270)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	-	-	-	466,069	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves		-	-	(102,195)	-	-	-	-	-	-
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2025		-	-	363,874	-	-	-	-	-	
Excess (shortage)	(353,796)	1,559,590	2,429,851	(2,766,145)	(111,863)	(84,458)	(15,052)	312,170	(219,397)	323,460
Date of insolvency	01/05/01	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	07/05/02	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

SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months Ending March 31, 2025

Enamy maron or, 2020	State	Transit			
	Capital	Casualty	Vesta	Villanova	Total
Revenues:					
Recovery from conservators	-	-	-	-	40,950
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-
Interest		-	-	-	
		-	-	-	40,950
Expenditures:					
Assessment refunds	-	-	_	_	_
Claims	-	-	-	_	66,750
Indemnity	-	-	-	-	-
Adjustment expenses	-	-	-	-	11,204
Legal expenses	-	-	-	-	12,738
Return premiums	-	-	-	-	-
Administrative expense allocation	-	-	-	-	-
		-	-	-	90,692
Excess (deficit) of revenues					
over (under) expenditures	-	-	_	_	(49,742)
Fund balance (deficit) December 31, 2024	(794)	77,705	17,798	29	(3,945,962)
Fund balance (deficit) March 31, 2025	(794)	77,705	17,798	29	(3,995,704)
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2024	_	_	_	_	1,089,154
Payments above	_	_	_	_	77,954
Addition to (reduction of) reserves	-	-	_	_	15,696
Case basis reserves and reserves for loss					· · · · · · · · · · · · · · · · · · ·
adjustment expense at March 31, 2025		-	-	-	1,026,896
Excess (shortage)	(794)	77,705	17,798	29	(5,022,600)
Date of insolvency	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	09/05/05	12/31/86	11/30/07	06/30/05	

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the	Three	Moi	nths
Endina	March	31.	2025

Ending March 31, 2025	Access Home	FedNat	Gulf- stream	Ins. Co of Florida	Lighthouse	Midland	Southern Fidelity	State Capital	St Johns	United Property Casualty
Revenues:								•		
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest		-	-	-		-		-	-	
		-	-	-	-	-	-	-	-	
Expenditures:										
Assessment refunds	-	-	-	-	-	-	-	-	-	-
Claims	-	(186)	-	-	21,130	-	755	-	275,000	129,421
Adjustment expenses	-	-	-	-	1,435	-	-	-	-	1,227
Legal expenses	-	2,533	-	-	4,143	-	2,042	-	1,993	57,945
Return premiums	689	-	-	-	-	-	1,238	-	-	-
Administrative expense allocation		-	-	-	-	-	-	-	-	
	689	2,347	-	-	26,708	-	4,035	-	276,993	188,594
Excess (deficit) of revenues										
over (under) expenditures	(689)	(2,347)	-	-	(26,708)		(4,035)		(276,993)	(188,594)
Fund balance (deficit) December 31, 2024	(51,301)	1,496,662	237,152	(21,270)	1,109,783	(1,181)	2,569,909	4,592	589,766	(2,338,735)
Fund balance (deficit) March 31, 2025	(51,990)	1,494,315	237,152	(21,270)	1,083,075	(1,181)	2,565,874	4,592	312,773	(2,527,329)
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	-	199,045	-	-	442	-	19,496	-	146	733,150
Payments above	-	(186)	-	-	22,565	-	755	-	275,000	130,649
Addition to (reduction of) reserves		(256)	-	-	22,565	-	755	-	275,000	138,893
Case basis reserves and reserves for loss										
adjustment expense at March 31, 2025		198,976	-	-	442	-	19,496	-	146	741,394
Excess (shortage)	(51,990)	1,295,339	237,152	(21,270)	1,082,633	(1,181)	2,546,379	4,592	312,627	(3,268,723)
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	02/27/23
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	02/27/24

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

For the Three Months Ending March 31, 2025

	Vesta	Total
Revenues:		_
Recovery from conservators	-	-
Assessments	-	-
Recovery from insurance department	-	-
Unrealized Gain/Loss	-	-
Interest	_	-
	-	
Expenditures:		
Assessment refunds	-	-
Claims	-	426,120
Adjustment expenses	-	2,662
Legal expenses	-	68,656
Return premiums	-	1,927
Administrative expense allocation	_	
	-	499,366
Excess (deficit) of revenues		
over (under) expenditures	-	(499,366)
Fund balance (deficit) December 31, 2024	(17,548)	3,577,829
Fund balance (deficit) March 31, 2025	(17,548)	3,078,463
Case basis reserves and reserves for loss		
adjustment expense at December 31, 2024	_	952,278
Payments above	_	428,782
Addition to (reduction of) reserves	_	436,957
Case basis reserves and reserves for loss	1	,
adjustment expense at March 31, 2025	-	960,453
	1	
Excess (shortage)	(17,548)	2,118,010
Date of insolvency	08/01/06	
Final date for filing claims	11/30/07	

For the Three Months <u>Ending March 31, 2025</u>	Accel- eration	Allied	A Q	American		American Mutual	American	Bassan	Dadinana	Castle-
Payanuag	National	Fidelity	AmCap	Eagle	Mutual	Boston	Universal	Beacon	Bedivere	point
Revenues: Recovery from conservators										
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	_	_	-	_	-	_	_	_	_	_
Unrealized Gain/Loss	_	_	_	_	_	_	_	_	_	_
Interest	_	_	_	_	_	_	_	_	_	_ _
morest		-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	_	-	_	-	-	_	-	_
Claims	_	-	-	-	-	-	-	-	-	_
Adjustment expenses	_	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation		-	-	-	-	=	-	-	-	-
		-	-	-	-	-	-	-	-	
Excess (deficit) of revenues										
over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Fund balance (deficit) March 31, 2025	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	-	(24,480)
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	-	-	-	-	-	-	-	-	8,672	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves		-	-	-	-	-	-	-	-	
Case basis reserves and reserves for loss adjustment expense at March 31, 2025		-	-	_	_	_		-	8,672	-
Excess (shortage)	(569)	874,717	(784,943)	6,815	62,844	262	197,423	620,583	(8,672)	(24,480)
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

For the Three Months Ending March 31, 2025	Casualty Reciprocal Exchange	Commercial Casualty	Consol- idated American	Credit General	Edison	First Southern	The Home	H K Porter	ldeal Mutual	Ins. Co of Florida
Revenues:										
Recovery from conservators	-	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	_	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	
Expenditures:										
Assessment refunds	-	_	-	-	-	-	-	-	-	_
Claims	-	_	-	-	-	-	-	-	-	_
Adjustment expenses	-	-	-	-	-	-	-	-	-	-
Legal expenses	-	-	-	-	-	-	-	-	-	-
Return premiums	-	-	-	-	-	-	-	-	-	-
Administrative expense allocation		_	-	-	-	-	-	-	-	_
		-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues										
over (under) expenditures	-	-	-	-	-	-	-	-	-	-
Fund balance (deficit) December 31, 2024	(18)	939	(37,860)	<u>, , , , , , , , , , , , , , , , , , , </u>	216	(176,414)	60,877	(87,469)	181,471	230,917
Fund balance (deficit) March 31, 2025	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2024	-	_	-	-	-	-	-	-	-	-
Payments above	-	-	-	-	-	-	-	-	-	-
Addition to (reduction of) reserves Case basis reserves and reserves for loss		-	-	-	-	-	-	-	-	
adjustment expense at March 31, 2025			_	-	-	-	-	-	-	
Excess (shortage)	(18)	939	(37,860)	(10,285)	216	(176,414)	60,877	(87,469)	181,471	230,917
Date of insolvency Final date for filing claims	06/20/03 03/30/04	04/02/04 04/02/05	03/21/05 12/31/05	01/05/01 07/05/02	02/20/91 02/20/92	10/31/92 05/03/93	06/11/03 06/13/04	01/01/72	02/26/84 02/07/86	12/29/92 06/29/93

For the	Three Months	
Endina	March 31, 2025	5

Ending March 31, 2025	Integrity	Legion	Midland	Mission	Mission National	PHICO	Recip -rocal of America	Reliance Group	Rock- wood	South Carolina
Revenues:										
Recovery from conservators	_	-	-	-	-	-	-	-	-	-
Assessments	-	-	-	-	-	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Expenditures:										
Assessment refunds	-	-	_	_	-	-	-	-	_	_
Claims	_	_	_	_	_	_	-	_	_	_
Adjustment expenses	-	-	_	_	-	-	-	-	_	-
Legal expenses	-	_	-	-	-	_	-	-	_	_
Return premiums	-	-	_	_	-	-	-	-	_	-
Administrative expense allocation	-	_	-	_	-	_	-	-	-	-
·		-	-	-	-	-	-	-	-	-
Excess (deficit) of revenues over (under) expenditures Fund balance (deficit) December 31, 2024 Fund balance (deficit) March 31, 2025	- 290,741 290,741	- (691,635) (691,635)	- (44,638) (44,638)	- 131,205 131,205	- 2,558 2,558	- (695,665) (695,665)	- 14,313 14,313	2,567,669 2,567,669	- (216,976) (216,976)	- (415,629) (415,629)
Case basis reserves and reserves for loss adjustment expense at December 31, 2024 Payments above	- -	- -	- -	- -	- -	- -	<u>-</u>	- -	- -	- -
Addition to (reduction of) reserves	_	_	_	_	_	_	_	_	_	_
Case basis reserves and reserves for loss adjustment expense at March 31, 2025		-	-	-	-	-	-	-	-	
Excess (shortage)	290,741	(691,635)	(44,638)	131,205	2,558	(695,665)	14,313	2,567,669	(216,976)	(415,629)
Date of insolvency Final date for filing claims	03/24/87 03/25/88	07/28/03 06/30/05	04/03/86 04/03/87	02/24/87 02/24/88	02/24/87 02/24/88	02/01/02 08/01/03	01/29/03 09/30/04	10/03/01 04/03/03	08/26/91 08/26/92	03/21/05 12/31/05

For the Three Months					
Ending March 31, 2025			United		
	State	Transit	Property		
	Capital	Casualty	Casualty	Vesta	Total
Revenues:			•		
Recovery from conservators	-	_	-	-	-
Assessments	-	-	-	-	-
Recovery from insurance department	-	-	-	-	-
Unrealized Gain/Loss	-	-	-	-	-
Interest	-	-	-	-	-
		-	-	-	-
Expenditures:					
Assessment refunds	-	-	-	-	-
Claims	-	-	-	-	-
Adjustment expenses	-	-	-	-	-
Legal expenses	-	-	-	-	-
Return premiums	-	-	-	-	-
Administrative expense allocation		-	-	-	
	-	-	-	-	
Excess (deficit) of revenues					
over (under) expenditures	402	100 000	-	(702)	- 2 164 752
Fund balance (deficit) December 31, 2024 Fund balance (deficit) March 31, 2025	403	108,082 108,082	-	(703) (703)	2,164,752 2,164,752
Fund balance (delicit) March 31, 2025	403	100,002	-	(703)	2,104,752
Case basis reserves and reserves for loss					
adjustment expense at December 31, 2024	-	-	206,203	-	214,877
Payments above	-	-	-	-	-
Addition to (reduction of) reserves	-	-	(8,762)	-	(8,762)
Case basis reserves and reserves for loss			,		,
adjustment expense at March 31, 2025		-	197,441	-	206,115
Excess (shortage)	403	108,082	(197,441)	(703)	1,958,637
Date of insolvency	03/05/04	12/31/85	02/27/23	08/01/06	
Final date for filing claims	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 March 31, 2025

Page 1

	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
WC	25,890,802	24,219,751	1,671,051	6.90%
Auto	(5,022,600)	(5,035,116)	12,516	-0.25%
НО	2,118,010	2,625,550	(507,540)	-19.33%
Other	1,958,637	1,949,875	8,762	0.45%
	24,944,849	23,760,060	1,184,789	4.99%
WC:	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	66,306,049	66,863,280	(557,230)	-0.83%

<u>WC:</u>	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	66,306,049	66,863,280	(557,230)	-0.83%
Case Reserves	35,933,096	37,963,123	(2,030,027)	-5.35%
ALAE Reserves	4,482,151	4,680,406	(198, 255)	-4.24%
	25,890,802	24,219,751	1,671,051	6.90%

Auto:	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	(3,995,704)	(3,945,962)	(49,742)	1.26%
Case Reserves	1,026,896	1,089,154	(62,258)	-5.72%
ALAE Reserves	-	-	-	0.00%
	(5,022,600)	(5,035,116)	12,516	-0.25%

<u>HO:</u>	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	3,078,463	3,577,829	(499,366)	-13.96%
Case Reserves	960,453	952,278	8,175	0.86%
ALAE Reserves	-	-	-	0.00%
	2,118,010	2,625,550	(507,540)	-19.33%

Other:	03/31/2025	12/31/2024	Inc/(Dec)	% Chg
Cash Fund	2,164,752	2,164,752	-	0.00%
Case Reserves	206,115	214,877	(8,762)	-4.08%
ALAE Reserves	_	-	-	0.00%
	1,958,637	1,949,875	8,762	0.45%

South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended March 31, 2025 Page 2

	Fund
	Balances
Admin	285,280
WC	66,306,049
Auto	(3,995,704)
НО	3,078,463
Other	2,164,752
Total Fund Balances	67,838,841

Less: Administration 285,280

Insurance Fund Balances 67,553,561

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Case	ALAE	
Fund	Reserves	Reserves	Net
66,306,049	35,933,096	4,482,151	25,890,802
(3,995,704)	1,026,896	-	(5,022,600)
3,078,463	960,453	-	2,118,010
2,164,752	206,115	-	1,958,637
67,553,561	38,126,561	4,482,151	24,944,849
		_	
-		_	-
	(3,995,704) 3,078,463 2,164,752	FundReserves66,306,04935,933,096(3,995,704)1,026,8963,078,463960,4532,164,752206,115	FundReservesReserves66,306,04935,933,0964,482,151(3,995,704)1,026,896-3,078,463960,453-2,164,752206,115-

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 March 31, 2025

	For the perio	d ended Mar	ch 31, 2025		Page 3
	Auto	Workers Comp	Home- owners	Other	Total
ACCC	(690,468)	-	-	- (500)	(690,468)
Acceleration National Access Home	14,209	-	(51,990)	(569)	13,640 (51,990)
Access Insurance	(352,976)	-	(31,990)	-	(352,976)
Aequicap	(3,531,219)	-	-	-	(3,531,219)
Affirmative	(4,965)	-	-	-	(4,965)
Allied Fidelity	5,276	(42,654)	-	874,717	837,339
AmCap	-	472.000	-	(784,943)	(784,943)
American Druggists American Eagle	-	173,062 (66,046)	-	6,815	173,062 (59,231
American Motorist	_	(30,962)		0,013	(30,962)
American Mutual	-	(707,597)	-	62,844	(644,753
American Mutual Boston	-	1,514,967	-	262	1,515,229
American Service	(1,227,712)	-	-	-	(1,227,712
American Universal	262,884	-	-	197,423	460,307
Arrowood	-	(313,211)	-	-	(313,211
Atlantic Mutual	-	(1,142,029)	-	-	(1,142,029
Beacon	-	(250, 200)	=	620,583	620,583
Bedivere CAGC	-	(256,309) 9,294,469	-	-	(256,309) 9,294,469
Carriers	_	1,294,602	_	_	1,294,602
Castlepoint	(3,256)	(351,641)	-	(24,480)	(379,376
Casualty Reciprocal Exchange	- /	(416,716)	-	(18)	(416,734)
Centennial	-	(240,774)	-	-	(240,774)
Commercial Casualty	-	-	-	939	939
Consolidated American Credit General	(450)	(1,107)	-	(37,860)	(39,417)
Credit General Edison	(353,796) 1,559,590	(1,335,327)	-	(10,285) 216	(1,699,408)
Employers Casualty	1,559,590	932,399	-	210	1,559,806 932,399
Employers National	_	137,061	_	_	137,061
FedNat	-	-	1,494,315	-	1,494,315
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595
Freestone	-	(2,613,756)	-	-	(2,613,756)
Fremont Indemnity	-	(346,213)	-	-	(346,213)
Gateway Insurance	(2,402,270)	-	=	-	(2,402,270)
Gramercy Guarantee Insurance	(111,863)	3,723,206	-	-	(111,863) 3,723,206
Gulfstream	_	-	237,152	_	237,152
H K Porter	-	-	-	(87,469)	(87,469)
Ideal Mutual	-	659,332	-	181,471	840,803
Imperial Casualty	-	(308,098)	-	-	(308,098)
Ins Corp of NY	-	(32,611)	- (04.070)	-	(32,611)
Insurance Co of Florida Integrity	-	105,013 (46,449)	(21,270)	230,917 290,741	314,660 244,292
Legion	(84,458)	36,563,483	-	(691,635)	35,787,390
Lighthouse	-	-	1,083,075	-	1,083,075
LŬA	-	(677,770)	-	-	(677,770)
Lumbermens Mutual	-	1,511,735	-	-	1,511,735
Midland	-	2,388,896	(1,181)	(44,638)	2,343,077
Mission	-	724,661	-	131,205	855,866
Mission National Park Ave	-	347,049 1,909,582	-	2,558	349,607 1,909,582
PHICO	-	(165,696)	_	(695,665)	(861,361
Pinnacle	(15,052)	(100,000)	-	-	(15,052)
Realm National	/	(760,898)	-	-	(760,898)
Reciprocal of America	-	(62,171)	-	14,313	(47,858
Red Rock		-	-		
Reliance Group	312,170	18,487,018	-	2,567,669	21,366,857
Rockwood South Carolina	- (219,397)	368,594 (107,204)	-	(216,976) (415,629)	151,618 (742,230)
Southern Fidelity	(210,001)	(107,204)	2,565,874	(+10,023)	2,565,874
St Johns	-	-	312,773	-	312,773
Standard Fire	323,460	-	-	-	323,460
State Capital	(794)	, . .	4,592	403	4,201
Sunshine State	-	(1,963)	-	-	(1,963)
Superior National	-	(116,202)	-	- 60.077	(116,202
The Home Transit Casualty	- 77,705	(2,199,455) 212,766	-	60,877 108,082	(2,138,578) 398,553
ULLICO	- 17,703	(2,176,598)	_	100,002	(2,176,598
United Property Casualty	_	(_, . , 0,000)	(2,527,329)	-	(2,527,329
Vesta	17,798	(17,187)	(17,548)	(703)	(17,640
Villanova	29	535,638	` - '	`- '	535,667
Western General	-	-	-	-	-
Totals	(3,995,704)	66,306,049	3,078,463	2,164,752	68,244,029

Page 3

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

For the period ended March 31, 2025

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	408,942	- Joint	-	-	408,942
Acceleration National	-	_	_	_	-
Access Home	_	_	-	_	_
Access Insurance	172,847	-	-	-	172,847
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	=
Allied Fidelity	-	-	-	-	=
AmCap	-	-	-	-	=
American Druggists	-	-	-	-	-
American Eagle	-	-	-	=	=
American Motorist	-	-	-	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	81,233	-	-	=	81,233
American Universal	-	-	-	=	-
Western General	-	-	-	-	-
Atlantic Mutual	-	493,548	-	-	493,548
Beacon	-	-	-	-	-
Bedivere	-	370,747	-	8,672	379,419
CAGC	-	7,447,962	-	-	7,447,962
Carriers Castlepoint	-	583,684	-	-	- 583,684
Casualty Reciprocal Exchange	-	215,752	-	-	215,752
Centennial	-	65,170	-	-	65,170
Commercial Casualty		03,170	_ [[-
Consolidated American	_	_	_	_	_
Credit General	_	_	_	_	_
Edison	-	-	-	-	=
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat	-	-	198,976	-	198,976
First Southern	-	-	-	-	=
Freestone	-	1,316,915	-	-	1,316,915
Fremont Indemnity	-	21,166	-	-	21,166
Gateway Insurance	363,874	-	-	-	363,874
Gramercy	-		-	-	
Guarantee Insurance	-	1,145,685	-	-	1,145,685
Gulfstream	-	-	-	-	=
H K Porter	-	-	-	-	-
Ideal Mutual Imperial Casualty	-	-	-	-	-
Ins Corp of NY	-	-	-	-	-
Insurance Co of Florida	_		_ []		_
Integrity	_	_	_ [_	_
Legion	_	7,095,612	_	_	7,095,612
Lighthouse	_	- ,000,012	442	_	442
LUA	-	627,360	-	-	627,360
Lumbermens Mutual	-	4,116,708	-	-	4,116,708
Midland	-	119,178	-	-	119,178
Mission	-	-	-	-	=
Mission National	-	-	-	-	-
Park Ave	-	1,105,721	-	-	1,105,721
PHICO	-	295,440	-	-	295,440
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	-
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	2,561,147	-	-	2,561,147
Rockwood South Carolina	-	-	-	=	-
_	-	-	10 406	-	10.406
Southern Fidelity St Johns	-	-	19,496 146	-	19,496 146
Standard Fire		-	140	-	140
State Capital	-	_	_ [-	- -
Sunshine State	_	_	_	_	_
Superior National	_	_	_	_	_
The Home	_	596,578	_	_	596,578
Transit Casualty	-	-	_	-	-
ULLICO	-	1,835,196	_	-	1,835,196
United Property Casualty	-	-	741,394	197,441	938,835
Vesta	-	-	-	, -	-
Villanova	-	305,461	-	-	305,461
		5,614,065		2	5,614,067

1,026,896

35,933,096

960,453

206,115

37,717,619

Totals

South Carolina Property and Casualty Insurance Guaranty Association **ALAE Reserve Summary** Page 5

For the period ended March 31, 2025

	Auto	Workers Comp	Home- owners	Other	Total
ACCC	-	- '-	-	-	-
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	-	-	-	-	-
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	-	-	-	-	-
American Eagle	-	-	-	-	-
American Motorist American Mutual	-	-	-	-	-
	-	-	-	-	-
American Mutual Boston	-	-	-	-	-
American Service	-	-	-	-	-
American Universal	-	-	-	-	-
Western General	-	40.255	-	-	40.055
Atlantic Mutual	-	49,355	-	-	49,355
Beacon	-	- 07.075	-	-	-
Bedivere CAGC	-	37,075	-	-	37,075
		744,796	-	-	744,796
Carriers Castlepoint	-	- 58,368	-	-	- 58,368
Casualty Reciprocal Exchange	-	21,575	-	-	21,575
Centennial	-	6,517	-	-	6,517
Commercial Casualty	-	0,317	-	-	0,517
Consolidated American	_	_	_	_	_
Credit General	_	_	_	_	_
Edison	_	_	_	_	_
Employers Casualty	_	_	_	_	_
Employers National	_	_	_	_	_
FedNat	_	_	_	_	-
First Southern	_	_	_	_	_
Freestone	_	131,692	_	_	131,692
Fremont Indemnity	_	2,117	_	_	2,117
Gateway Insurance	_	_,	_	_	_,
Gramercy	_	_	_	_	_
Guarantee Insurance	_	114,568	_	_	114,568
Gulfstream	_		_	_	
H K Porter	-	-	_	_	_
Ideal Mutual	-	-	-	-	_
Imperial Casualty	-	-	-	-	_
Ins Corp of NY	-	-	-	-	_
Insurance Co of Florida	-	-	-	-	_
Integrity	-	-	-	-	_
Legion	-	1,419,122	-	-	1,419,122
Lighthouse	-	-	-	-	-
LUA	-	62,736	-	-	62,736
Lumbermens Mutual	=	411,671	-	-	411,67
Midland	=	11,918	-	-	11,918
Mission	-	-	-	-	-
Mission National	-	-	-	-	-
Park Ave	-	110,572	-	-	110,572
PHICO	-	29,544	-	-	29,544
Pinnacle	-	-	-	-	-
Realm National	-	-	-	-	=.
Reciprocal of America	-	-	-	-	-
Red Rock	-	-	-	-	-
Reliance Group	-	435,395	-	-	435,398
Rockwood	-	-	-	-	-
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	-	-	-
St Johns	-	-	-	-	-
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	
The Home	-	59,658	-	-	59,658
Transit Casualty	-		-	-	-
ULLICO	-	183,520	-	-	183,520
United Property Casualty	-	-	-	-	-
Vesta	-	-	-	-	-
Villanova	=	30,546	-	-	30,546
Arrowood	-	561,406	-	-	561,406

4,482,151

4,482,151

Totals

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

For the period ended March 31, 2025

	-	-			
	Auto	Workers Comp	Home- owners	Other	Total
ACCC	18	- Jonnp		Julei -	18
Acceleration National	-	-	-	-	-
Access Home	-	-	-	-	-
Access Insurance	22	-	-	-	22
Aequicap	-	-	-	-	-
Affirmative	-	-	-	-	-
Allied Fidelity	-	-	-	-	-
AmCap	-	-	-	-	-
American Druggists	•	-	-	-	-
American Eagle American Motorist	-	=	=	-	-
American Mutual	-	-	-	-	-
American Mutual Boston	-	_	_	_	_
American Service	3	_	_	-	3
American Universal	3	-	-	-	3
Western General	_	_	_	_	_
Atlantic Mutual	_	3	_	_	3
Beacon	-	-	_	_	_
Bedivere	-	2	_	3	5
CAGC	-	35	-	-	35
Carriers	-	-	-	-	-
Castlepoint	-	4	-	-	4
Casualty Reciprocal Exchange	-	1	-	-	1
Centennial	-	1	-	-	1
Commercial Casualty	-	-	-	-	-
Consolidated American	-	-	-	-	-
Credit General	-	-	-	-	-
Edison	-	-	-	-	-
Employers Casualty	-	-	-	-	-
Employers National	-	-	-	-	-
FedNat First Southern	-	-	9	-	9
Freestone	-	7	-	-	7
Fremont Indemnity	-	2	-	-	2
Gateway Insurance	11	_	_	_	11
Gramercy	-	_	_	_	' <u>-</u>
Guarantee Insurance	-	11	_	_	11
Gulfstream	-	· · ·	1	_	1
H K Porter	-	-	-	-	-
Ideal Mutual	-	-	-	-	-
Imperial Casualty	-	-	-	-	_
Ins Corp of NY	=	=	=	-	-
Insurance Co of Florida	-	-	-	-	-
Integrity	-	-	-	-	-
Legion	-	22	-	-	22
Lighthouse	-	-	3	-	3
LUA	-	2	-	-	2
Lumbermens Mutual	-	24	-	-	24
Midland	-	2	-	-	2
Mission Mission National	-	-	_	_	-
Park Ave	-	7	-	-	7
PHICO	_	1	_	_	1
Pinnacle	_	<u>'</u>	_	_	<u>'</u>
Realm National	-	_	_	_	_
Reciprocal of America	_	_	_	_	_
Red Rock	-	-	-	-	_
Reliance Group	-	17	-	-	17
Rockwood	-	-	-	-	_
South Carolina	-	-	-	-	-
Southern Fidelity	-	-	1	-	1
St Johns	-	-	1	-	1
Standard Fire	-	-	-	-	-
State Capital	-	-	-	-	-
Sunshine State	-	-	-	-	-
Superior National	-	-	-	-	-
The Home	-	4	-	-	4
Transit Casualty	-	-	-	-	-
ULLICO	-	8	-	-	8
United Property Casualty Vesta	-	_	38	8	46
Vesta Villanova	-	2	-	_	2
	-	19	_	2	
Arrowood	-	19			21

54

174

Totals

13

53

276

ı	Fund Balances Net of Reserves For the period ended March 31, 2025				
	Auto	Workers Comp	Home- owners	Other	Total
ACCC	(1,099,410)	-		-	(1,099,41
Acceleration National	14,209	_	_	(569)	13,64
Access Home	-	_	(51,990)	-	(51,99
Access Insurance	(525,823)	-	-	-	(525,82
Aequicap	(3,531,219)	=	-	-	(3,531,21
Affirmative	(4,965)	_	-	-	(4,96
Allied Fidelity	5,276	(42,654)	-	874,717	837,33
AmCap	-	- 1	-	(784,943)	(784,94
American Druggists	-	173,062	-	` - 1	173,06
American Eagle	-	(66,046)	-	6,815	(59,23
American Motorist	-	(30,962)	-	-	(30,96
American Mutual	-	(707,597)	-	62,844	(644,75
American Mutual Boston	-	1,514,967	-	262	1,515,22
American Service	(1,308,945)	=	-	-	(1,308,94
American Universal	262,884	_	-	197,423	460,30
Western General	-	=	-	-	´-
Atlantic Mutual	-	(1,684,932)	-	-	(1,684,93
Beacon	-	- /	-	620,583	620,58
Bedivere	-	(664,131)	-	(8,672)	(672,80
CAGC	-	1,101,712	-	- '	1,101,71
Carriers	-	1,294,602	-	-	1,294,60
Castlepoint	(3,256)	(993,692)	-	(24,480)	(1,021,42
Casualty Reciprocal Exchange	- 1	(654,043)	-	(18)	(654,06
Centennial	-	(312,461)	-	- 1	(312,46
Commercial Casualty	-	- /	-	939	93
Consolidated American	(450)	(1,107)	-	(37,860)	(39,41
Credit General	(353,796)	(1,335,327)	-	(10,285)	(1,699,40
Edison	1,559,590	-	-	216	1,559,80
Employers Casualty	-	932,399	-	-	932,39
Employers National	-	137,061	-	-	137,06
FedNat	-	-	1,295,339	-	1,295,33
First Southern	2,429,851	(40,842)	-	(176,414)	2,212,59
Freestone	-	(4,062,363)	-	-	(4,062,36
Fremont Indemnity	-	(369,497)	-	-	(369,49
Gateway Insurance	(2,766,145)	-	-	-	(2,766,14
Gramercy	(111,863)	-	-	-	(111,86
Guarantee Insurance	-	2,462,953	-	-	2,462,95
Gulfstream	-	=	237,152	-	237,15
H K Porter	-	-	-	(87,469)	(87,46
Ideal Mutual	-	659,332	-	181,471	840,80
Imperial Casualty	-	(308,098)	-	-	(308,09
Ins Corp of NY	-	(32,611)	.		(32,61
Insurance Co of Florida	-	105,013	(21,270)	230,917	314,66
Integrity		(46,449)	-	290,741	244,29
Legion	(84,458)	28,048,749		(691,635)	27,272,65
Lighthouse	-	- (4.007.000)	1,082,633	-	1,082,63
LUA	-	(1,367,866)	-	-	(1,367,86
Lumbermens Mutual	-	(3,016,644)	- (4 404)	- (44.000)	(3,016,64
Midland	-	2,257,800	(1,181)	(44,638)	2,211,98
Mission	-	724,661	-	131,205	855,86
Mission National	-	347,049	-	2,558	349,60
Park Ave	-	693,289	-	(005,005)	693,28
PHICO	- (45.050)	(490,680)	-	(695,665)	(1,186,34
Pinnacle	(15,052)	- (700 000)	-	-	(15,0
Realm National	-	(760,898)	-	-	(760,89
Reciprocal of America	-	(62,171)	-	14,313	(47,8
Red Rock	-	-	-	-	40.0== -
Reliance Group	312,170	15,490,476	-	2,567,669	18,370,3
Rockwood		368,594	-	(216,976)	151,6
South Carolina	(219,397)	(107,204)		(415,629)	(742,2
Southern Fidelity	-	-	2,546,379	-	2,546,3
St Johns	-	-	312,627	-	312,62
Standard Fire	323,460	-		-	323,46
State Capital	(794)	_	4 592	403	4 20

(794)

77,705

17,798

(5,022,600)

29

(1,963)

(116,202)

212,766

(17,187)

199,631

(6,488,681)

25,890,802

(2,855,691)

(4,195,315)

State Capital

Sunshine State

Superior National The Home

Transit Casualty

United Property Casualty

ULLICO

Villanova

Arrowood

Totals

Vesta

403

60,877

108,082

(197,441)

1,958,637

(703)

4,201

(1,963)

(116,202)

398,553

(2,794,814)

(4,195,315)

(3,466,164)

(17,640)

199,660 (6,488,683)

26,044,259

4,592

(3,268,723)

2,118,010

(17,548)

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2025

National National							
1984 Ideal Mutual			Workers	Home-			
1985 Standard Fire 323,460		Auto	•	owners	Other		
1985 Standard Fire 323,460	1984 Ideal Mutual			-			
1985 Transit Casualty		-	659,332	-	181,471	840,803	
1986 Allied Fidelity	1985 Standard Fire	323,460	-	-	-	323,460	
1986 Allied Fidelity	1985 Transit Casualty			-		398,553	
173,062		401,165	212,766	-	108,082	722,013	
1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,602 - 1,294,603	1986 Allied Fidelity	5,276	(42,654)	-	874,717	837,339	
1986 Midland	1986 American Druggists	-	173,062	-	-	173,062	
1987 Beacon		-		-	-	1,294,602	
1987 Beacon	1986 Midland		2,257,800	(1,181)	(44,638)	2,211,981	
1987 Integrity - (46,449) - 290,741 244,292 1987 Mission National - 724,661 - 131,205 858,866 1987 Mission National - 724,661 - 1,045,087 2,070,348 1989 American Mutual - (707,597) - 62,844 (644,753) 1989 American Mutual Boston - 1,514,967 - 262 1,515,229 1991 American Universal 262,884 - - 197,423 460,307 1991 Rockwood - 368,594 - (216,976) 151,618 1992 First Southern 2,429,851 (40,842) - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 1992 Imployers Casualty - 932,399 - - 932,399 1994 Employers National - 1,069,460 - 6,815 (59,231) 1997 American Eagle - (66,046) - 6,815		5,276	3,682,810	(1,181)	830,079	4,516,984	
1987 Mission - 724,661 - 131,205 855,866 1987 Mission National - 347,049 - 2,558 349,607	1987 Beacon	-	-	-	620,583	620,583	
1987 Mission National - 347,049 - 2,558 349,607 - 1,025,261 - 1,045,087 2,070,348 - 1,025,261 - 1,045,087 2,070,348 - 1,025,261 - 1,045,087 2,070,348 - 1,045,087 2,070,348 - 1,045,087 - 2,070,348 - 2,070,348 - 2,022 1,515,229 - 2,022 1,515,229 - 2,026 1,226 1,	1987 Integrity	-	(46,449)	-	290,741	244,292	
1,025,261		-	724,661	-	131,205	855,866	
1989 American Mutual -	1987 Mission National		347,049	-	2,558		
1,514,967 - 262 1,515,229 - 807,370 - 63,106 870,476 1,514,967 - 262 1,515,229 - 807,370 - 63,106 870,476 1,519,370 - 63,106 870,476 1,519,370 - 63,106 870,476 1,519,370 - 63,106 870,476 1,519,370 - 1991 1,519,370 - 216 1,559,806 1,559,806 - 216 1,559,806 - 216 1,559,806 1,522,474 368,594 - (216,976) 151,618 1,822,474 368,594 - (19,337) 2,171,731 1,519,271 1,519,2		-	1,025,261	-	1,045,087	2,070,348	
1991 American Universal 262,884 - - 197,423 460,307 1991 Edison 1,559,590 - - 216 1,559,806 1991 Rockwood - 368,594 - (216,976) 151,618 1,822,474 368,594 - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 1,069,460 - 1,069,460 - 1,069,460 - 1,069,460 - 1,069,460 - 1,069,460 - 1,069,460 - (15,052) - - (15,052) - - (15,052) - - (15,052) - - (15,052) - - (15,052) - - (116,202) - - (116,202) - - (116,202)	1989 American Mutual	-	(707,597)	-	62,844	(644,753)	
1991 American Universal 262,884 - - 197,423 460,307 1991 Edison 1,559,590 - - 216 1,559,806 1991 Rockwood - 368,594 - (216,976) 151,618 1,822,474 368,594 - (19,337) 2,171,731 1992 First Southern 2,429,851 (40,842) - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casuality - 932,399 - - 932,399 1994 Employers National - 1,069,460 - - 1,069,460 1997 American Eagle - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) - - - (15,052) 2000 Superior National - (116,202) - - (116,202) 2001 Acceleration National <td>1989 American Mutual Boston</td> <td></td> <td>1,514,967</td> <td>-</td> <td>262</td> <td>1,515,229</td>	1989 American Mutual Boston		1,514,967	-	262	1,515,229	
1991 Edison 1,559,590 - - 216 1,559,806 1991 Rockwood - 368,594 - (216,976) 151,618 1,822,474 368,594 - (19,337) 2,171,731 1992 First Southern 2,429,851 (40,842) - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 1,069,460 - - 137,061 - 932,399 1997 American Eagle - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) - - 6,815 (59,231) 1999 Pinnacle (15,052) - - - (15,052) 2000 Superior National - (116,202) - - (116,202) 2001 Acceleration National 14,209 - - (569) 13,640		-	807,370	-	63,106	870,476	
1991 Rockwood	1991 American Universal	262,884	-	-	197,423	460,307	
1,822,474 368,594 - (19,337) 2,171,731 1992 First Southern 2,429,851 (40,842) - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 137,061 - - 137,061 - 1,069,460 - - 1,069,460 1997 American Eagle - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) - - - (15,052) 2000 Superior National - (116,202) - - (116,202) 2001 Acceleration National 14,209 - - (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 </td <td>1991 Edison</td> <td>1,559,590</td> <td>-</td> <td>-</td> <td>216</td> <td>1,559,806</td>	1991 Edison	1,559,590	-	-	216	1,559,806	
1992 First Southern 2,429,851 (40,842) - (176,414) 2,212,595 1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 137,061 - - 137,061 - 1,069,460 - - 1,069,460 1997 American Eagle - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) - - - (15,052) 2000 Superior National - (116,202) - - (116,202) 2001 Acceleration National 14,209 - - (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	1991 Rockwood	-	368,594	-	(216,976)	151,618	
1992 Insurance Co of Florida - 105,013 (21,270) 230,917 314,660 2,429,851 64,171 (21,270) 54,503 2,527,255 1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 137,061 - - 137,061 - - 1,069,460 - 1,069,408		1,822,474	368,594	-	(19,337)	2,171,731	
1994 Employers Casualty - 932,399 - - 932,399 1994 Employers National - 137,061 - - 137,061 - 1,069,460 - - 1,069,460 1997 American Eagle - (66,046) - 6,815 (59,231) - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) - - - (15,052) - - (16,202) - - (15,052) 2000 Superior National - (116,202) - - (116,202) 2001 Acceleration National 14,209 - - (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	1992 First Southern	2,429,851	(40,842)	-	(176,414)	2,212,595	
1994 Employers Casualty 1994 Employers National 2 137,061 2 137,061 3 137,061 3 137,061 4 1,069,460 1997 American Eagle 2 (66,046) 3 (66,046) 4 (66,046) 5 (70,052) 6 (15,052) 7 1 (116,202) 7 1 (116,202) 1000 Superior National 14,209 1001 Acceleration National 14,209 1001 Acceleration National 14,209 1001 Acceleration National 14,209 1001 Reliance Group 312,170 15,490,476 1 2,567,669 18,370,315	1992 Insurance Co of Florida		105,013	(21,270)	230,917		
1994 Employers National		2,429,851	64,171	(21,270)	54,503	2,527,255	
1997 American Eagle	1994 Employers Casualty	-	932,399	-	-	932,399	
1997 American Eagle - (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) (15,052) (15,052) (15,052) 2000 Superior National - (116,202) (116,202) - (116,202) 2001 Acceleration National 14,209 (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	1994 Employers National		137,061	-	-	137,061	
- (66,046) - 6,815 (59,231) 1999 Pinnacle (15,052) (15,052) 2000 Superior National - (116,202) (116,202) - (116,202) (116,202) 2001 Acceleration National 14,209 (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315		-	1,069,460	-	-	1,069,460	
1999 Pinnacle (15,052) (15,052) 2000 Superior National - (116,202) (116,202) 2001 Acceleration National 14,209 (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	1997 American Eagle		(66,046)	-	6,815	(59,231)	
(15,052) 2000 Superior National - (116,202) - - (116,202) - (116,202) - - (116,202) 2001 Acceleration National 14,209 - - (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315		-	(66,046)	-	6,815	(59,231)	
2000 Superior National - (116,202) (116,202) 2001 Acceleration National 2001 Credit General 2001 Reliance Group - (116,202) (116,202) (116,202) (116,202) (10,202) - (10,202	1999 Pinnacle	(15,052)	-	-	-	(15,052)	
- (116,202) (116,202) 2001 Acceleration National 14,209 (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315		(15,052)	-	-	-		
- (116,202) (116,202) 2001 Acceleration National 14,209 (569) 13,640 2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	2000 Superior National	_	(116.202)	_	_	(116.202)	
2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315		-		-	-		
2001 Credit General (353,796) (1,335,327) - (10,285) (1,699,408) 2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315	2001 Acceleration National	14.209	-	_	(569)	13.640	
2001 Reliance Group 312,170 15,490,476 - 2,567,669 18,370,315			(1,335,327)	-			
			•	-			
	•	(27,417)		-			

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2025

	•		•		Page 9
		Workers	Home-		_
Year Insolvency	Auto	Comp	owners	Other	Total
2002 PHICO	-	(490,680)	-	(695,665)	(1,186,345)
	-	(490,680)	-	(695,665)	(1,186,345)
2003 Fremont Indemnity	-	(369,497)	-	-	(369,497)
2003 Legion	(84,458)	28,048,749	-	(691,635)	27,272,656
2003 Reciprocal of America	-	(62,171)	-	14,313	(47,858)
2003 The Home	-	(2,855,691)	-	60,877	(2,794,814)
2003 Villanova	29	199,631	-	-	199,660
	(84,429)	24,961,021	-	(616,445)	24,260,147
2004 Casualty Reciprocal Exchange	_	(654,043)	_	(18)	(654,061)
2004 Commercial Casualty	_	-	_	939	939
2004 State Capital	(794)	_	4,592	403	4,201
	(794)	(654,043)	4,592	1,324	(648,921)
2005 Consolidated American	(450)	(1,107)	<u>-</u>	(37,860)	(39,417)
2005 South Carolina	(219,397)	(107,204)	_	(415,629)	(742,230)
	(219,847)	(108,311)	-	(453,489)	(781,647)
	(=10,011)	(100,011)		(100,100)	(101,011)
2006 Realm National	-	(760,898)	-	-	(760,898)
2006 Vesta	17,798	(17,187)	(17,548)	(703)	(17,640)
	17,798	(778,085)	(17,548)	(703)	(778,538)
2009 Park Ave	-	693,289	-	-	693,289
-	-	693,289	-	-	693,289
2010 Aequicap	(3,531,219)	-	_	_	(3,531,219)
2010 Ins Corp of NY	-	(32,611)	_	_	(32,611)
2010 Imperial Casualty	_	(308,098)	_	_	(308,098)
	(3,531,219)	(340,709)	-	-	(3,871,928)
2011 Atlantic Mutual	_	(1,684,932)	_	_	(1,684,932)
2011 Centennial	-	(312,461)	_	_	(312,461)
	-	(1,997,392)	-	-	(1,997,392)
2012 CAGC		1,101,712			1,101,712
2012 0700		1,101,712	-		1,101,712
		, ,			,
2013 American Motorist	-	(30,962)	-	-	(30,962)
2013 Lumbermens Mutual	-	(3,016,644)	-	-	(3,016,644)
2013 ULLICO	-	(4,195,315)	-	-	(4,195,315)
2013 Gramercy	(111,863)	-	-	-	(111,863)
	(111,863)	(7,242,920)	-	-	(7,354,783)
2014 Freestone	-	(4,062,363)	-	-	(4,062,363)
2014 Sunshine State		(1,963)			(1,963)
	-	(4,064,326)	=	-	(4,064,326)
2015 Red Rock	_	-	-	_	-
-					

South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2025

					Page 10
		Workers	Home-		
Year Insolvency	Auto	Comp	owners	Other	Total
2016 LUA	-	(1,367,866)	-	-	(1,367,866)
2016 Affirmative	(4,965)	-	-	-	(4,965)
	(4,965)	(1,367,866)	-	-	(1,372,831)
2017 Castlepoint	(3,256)	(993,692)	-	(24,480)	(1,021,428)
2017 Guarantee Insurance	-	2,462,953	-	-	2,462,953
	(3,256)	1,469,261	-	(24,480)	1,441,525
2018 Access Insurance	(525,823)	-	_	-	(525,823)
_	(525,823)	-	-	-	(525,823)
2020 ACCC	(1,099,410)	-	-	-	(1,099,410)
2020 Gateway Insurance	(2,766,145)	-	-	-	(2,766,145)
2020 American Service	(1,308,945)	-	-	-	(1,308,945)
_	(5,174,500)	-	-	-	(5,174,500)
2021 Bedivere	-	(664,131)	-	(8,672)	(672,803)
2021 AmCap	-	-	-	(784,943)	(784,943)
2021 Gulfstream	-	-	237,152	-	237,152
2021 FedNat	-	-	1,295,339	-	1,295,339
	-	(664,131)	1,532,491	(793,615)	74,746
2022 Access Home	-	-	(51,990)	-	(51,990)
2022 Arrowood	-	(6,488,681)	-	(2)	(6,488,683)
2022 Lighthouse	-	-	1,082,633	-	1,082,633
2022 Southern Fidelity	-	-	2,546,379	-	2,546,379
2022 St Johns	-	-	312,627	-	312,627
	-	(6,488,681)	3,889,649	(2)	(2,599,035)
2023 Western General	-	-	-	-	-
2023 United Property Casualty	-	-	(3,268,723)	(197,441)	(3,466,164)
· · · · · ·	-	-	(3,268,723)	(197,441)	(3,466,164)
N/A H K Porter				(87,469)	(87,469)
-	-	-	-	(87,469)	(87,469)
Totals	(5,022,600)	25,890,802	2,118,010	1,958,637	24,944,849