

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At December 31, 2010

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	26,549,564	3,481,032	-35,712	2,295,725	32,407,979
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>117,370</u>	<u>26,625,493</u>	<u>3,481,032</u>	<u>-35,712</u>	<u>2,295,725</u>	<u>32,483,908</u>
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Fund balances (deficits):	<u>117,370</u>	<u>26,625,493</u>	<u>3,481,032</u>	<u>-35,712</u>	<u>2,295,725</u>	<u>32,483,908</u>
Total liabilities and fund balances	<u><u>117,370</u></u>	<u><u>26,625,493</u></u>	<u><u>3,481,032</u></u>	<u><u>-35,712</u></u>	<u><u>2,295,725</u></u>	<u><u>32,483,908</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Twelve Months
Ending December 31, 2010**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	6,196,237	124,115	66,353	681,855	7,068,560
Recovery from second injury fund	0	-190,838	0	0	0	-190,838
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	1,200,750	-88,385	0	0	1,112,365
Other Income	0	0	0	0	0	0
Interest	0	35,180	5,051	0	5,269	45,500
	0	7,241,329	40,781	66,353	687,124	8,035,587
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,558,272	0	0	0	1,558,272
Indemnity	0	1,618,363	0	0	0	1,618,363
Claims	0	-949	0	0	0	-949
Adjustment expenses	0	244,580	0	0	0	244,580
Legal expenses	0	386,806	1,432	0	12,954	401,192
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	0	0	0	0	0	0
Administrative expense allocation	0	576,064	214	0	1,960	578,238
	0	4,383,136	1,646	0	14,914	4,399,696
Excess (deficit) of revenues over (under) expenditures	0	2,858,193	39,135	66,353	672,210	3,635,891
Fund balance (deficit) December 31, 2009	117,370	23,767,300	3,441,897	-102,065	1,623,515	28,848,017
Fund balance (deficit) December 31, 2010	117,370	26,625,493	3,481,032	-35,712	2,295,725	32,483,908

SCHEDULE OF ADMINISTRATIVE EXPENSES

***For the Twelve Months
Ending December 31, 2010***

	Actual	Annual Budget	100% of Budget	Variance- Favorable- (Unfavorable)
Operating:				
Management contract	201,000	201,000	201,000	0
Employee benefits	60,000	60,000	60,000	0
Rent sharing	64,275	64,275	64,275	0
Postage	2,811	3,000	3,000	189
Telephone	1,000	1,000	1,000	0
Furniture & fixtures	0	0	0	0
Office supplies, printing	2,313	2,500	2,500	187
Overtime	0	0	0	0
Staff travel	18,707	20,000	20,000	1,293
Board meetings (travel & lodging)	32,243	35,000	35,000	2,757
Counsel	43,588	47,500	47,500	3,912
Accounting	13,200	13,500	13,500	300
Insurance	4,756	5,000	5,000	244
Miscellaneous	3,661	5,000	5,000	1,339
NCIGF	62,656	62,000	62,000	-656
Computer hardware	0	0	0	0
Computer maintenance	0	0	0	0
Computer software	21,898	12,000	12,000	-9,898
SERGA Meeting	0	0	0	0
Total operating	532,108	531,775	531,775	-333
Claims handling:				
Claims supervisors	0	0	0	0
Clerical services	12,000	12,000	12,000	0
Computer	0	0	0	0
Telephone	0	0	0	0
Postage	0	0	0	0
Copy supplies	0	0	0	0
Automobile mileage (supervisor and examiner)	0	0	0	0
Lodging (supervisor and examiner)	0	0	0	0
Meals	0	0	0	0
Claims examiner	34,130	55,000	55,000	20,870
Miscellaneous	0	0	0	0
Total claims handling	46,130	67,000	67,000	20,870
Claims committee:				
Travel	0	500	500	500
Lodging, meetings, and meals	0	2,000	2,000	2,000
Miscellaneous	0	0	0	0
Total claims committee	0	2,500	2,500	2,500
Total administrative expenses	578,238	601,275	601,275	23,037

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Carriers	Casualty Reciprocal Exchange	Credit General	Employers Casualty
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	237,637	0
Recovery from second injury fund	0	0	0	0	12,722	0	0	0	41,506
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	6	176	0	1,435	0	1,408	0	0	1,125
	<u>6</u>	<u>176</u>	<u>0</u>	<u>1,435</u>	<u>12,722</u>	<u>1,408</u>	<u>0</u>	<u>237,637</u>	<u>42,631</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	19,011	170	15,710	6,010	18,006
Indemnity	0	0	0	0	0	7,020	0	9,639	20,198
Claims	0	0	0	0	-949	0	0	0	0
Adjustment expenses	0	0	0	0	1,783	535	1,400	319	1,045
Legal expenses	0	0	0	0	0	0	3,607	4,831	92
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	3,003	1,169	3,135	3,147	5,953
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,848</u>	<u>8,894</u>	<u>23,852</u>	<u>23,946</u>	<u>45,294</u>
Excess (deficit) of revenues over (under) expenditures	6	176	0	1,435	-10,126	-7,486	-23,852	213,691	-2,663
Fund balance (deficit) December 31, 2009	5,834	162,503	-66,046	1,328,314	-1,385,626	1,306,512	-522,717	-2,024,232	1,031,619
Fund balance (deficit) December 31, 2010	<u>5,840</u>	<u>162,679</u>	<u>-66,046</u>	<u>1,329,749</u>	<u>-1,395,752</u>	<u>1,299,026</u>	<u>-546,569</u>	<u>-1,810,541</u>	<u>1,028,956</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	183,274	272,192	203,468	349,867	264,278
Payments above	0	0	0	0	19,845	7,725	17,110	15,968	39,249
Addition to (reduction of) reserves	0	0	0	0	21,734	-773	-57,683	4,715	24,535
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>185,163</u>	<u>263,694</u>	<u>128,675</u>	<u>338,614</u>	<u>249,564</u>
Excess (shortage)	<u>5,840</u>	<u>162,679</u>	<u>-66,046</u>	<u>1,329,749</u>	<u>-1,580,915</u>	<u>1,035,332</u>	<u>-675,244</u>	<u>-2,149,155</u>	<u>779,392</u>
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	01/16/86		01/05/01	01/31/94
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	01/16/87		07/05/02	07/31/95

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***For the Twelve Months
Ending December 31, 2010***

	Employers National	First Southern	Fremont Indemnity	The Home	Ideal Mutual	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY
Revenues:									
Recovery from conservators	1,270	0	0	211,185	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	129	0	0	0	483	0	0	0	0
	<u>1,399</u>	<u>0</u>	<u>0</u>	<u>211,185</u>	<u>483</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	0	0	16,549	152,142	0	0	0	0	11,282
Indemnity	0	0	0	10,219	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	269	17,042	0	0	0	0	409
Legal expenses	0	0	0	639	0	0	0	0	3,115
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	2,545	27,243	0	0	0	0	2,240
	<u>0</u>	<u>0</u>	<u>19,363</u>	<u>207,285</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,046</u>
Excess (deficit) of revenues over (under) expenditures	1,399	0	-19,363	3,900	483	0	0	0	-17,046
Fund balance (deficit) December 31, 2009	119,212	-40,842	-394,752	-398,571	447,392	-4,029	0	-89,673	0
Fund balance (deficit) December 31, 2010	<u>120,611</u>	<u>-40,842</u>	<u>-414,115</u>	<u>-394,671</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-17,046</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	410,776	1,687,428	0	0	0	0	0
Payments above	0	0	16,818	179,403	0	0	0	0	11,691
Addition to (reduction of) reserves	0	0	-1,607	13,254	0	0	0	0	30,056
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>0</u>	<u>392,351</u>	<u>1,521,279</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,365</u>
Excess (shortage)	<u>120,611</u>	<u>-40,842</u>	<u>-806,466</u>	<u>-1,915,950</u>	<u>447,875</u>	<u>-4,029</u>	<u>0</u>	<u>-89,673</u>	<u>-35,411</u>
Date of insolvency	01/31/94	10/31/92		06/11/03	02/26/84	12/29/92	10/10/85	03/24/87	03/04/10
Final date for filing claims	07/31/95	05/03/93		06/13/04	02/07/86	06/29/93	10/10/86	03/25/88	

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Imperial Casualty	Legion	Midland	Mission	Mission National	Park Avenue	PHICO	Recip -rocal of America	Reliance Group	Realm National
Revenues:										
Recovery from conservators	0	4,284,746	263,113	0	66	0	173,718	0	787,381	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	-245,066	0
Assessments	0	2,259,059	0	0	0	0	0	0	-1,058,309	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	16,156	2,849	727	352	0	0	0	9,863	0
	0	6,559,961	265,962	727	418	0	173,718	0	-506,131	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	75,318	576,158	1,565	0	0	460,329	0	0	182,725	0
Indemnity	154,716	302,419	51,286	0	0	921,988	32,240	0	108,638	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	4,751	70,970	11,160	0	0	118,787	0	0	14,471	0
Legal expenses	32,435	117,078	0	0	0	130,585	0	0	26,795	20,840
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	40,434	161,396	9,686	0	0	246,898	4,878	0	50,331	3,153
	307,654	1,228,021	73,697	0	0	1,878,587	37,118	0	382,960	23,993
Excess (deficit) of revenues over (under) expenditures	-307,654	5,331,940	192,265	727	418	-1,878,587	136,600	0	-889,091	-23,993
Fund balance (deficit) December 31, 2009	0	12,059,748	2,526,508	673,131	325,721	0	-327,883	-61,344	9,453,031	-436,667
Fund balance (deficit) December 31, 2010	-307,654	17,391,688	2,718,773	673,858	326,139	-1,878,587	-191,283	-61,344	8,563,940	-460,660
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	19,832,130	1,449,987	0	0	1,621,320	481,571	0	7,021,280	203,138
Payments above	234,785	949,547	64,011	0	0	1,501,104	32,240	0	305,834	0
Addition to (reduction of) reserves	713,624	-411,057	-243,211	0	0	3,560,171	-3,225	0	-343,364	-22,500
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	478,839	18,471,526	1,142,765	0	0	3,680,387	446,106	0	6,372,082	180,638
Excess (shortage)	-786,493	-1,079,838	1,576,008	673,858	326,139	-5,558,974	-637,389	-61,344	2,191,858	-641,298
Date of insolvency	05/12/10	07/28/03	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	04/03/87	02/24/88	02/24/88		08/01/03	09/30/04	04/03/03	

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Rockwood	South Carolina	Superior National	Transit Casualty	Vesta	Villanova	Total
Revenues:							
Recovery from conservators	0	0	16,902	31,098	0	189,121	6,196,237
Recovery from second injury fund	0	0	0	0	0	0	-190,838
Assessments	0	0	0	0	0	0	1,200,750
Recovery from insurance department	0	0	0	0	0	0	0
Interest	277	0	0	194	0	0	35,180
	<u>277</u>	<u>0</u>	<u>16,902</u>	<u>31,292</u>	<u>0</u>	<u>189,121</u>	<u>7,241,329</u>
Expenditures:							
Assessment refunds	0	0	0	0	0	0	0
Medical	24	0	0	0	0	23,273	1,558,272
Indemnity	0	0	0	0	0	0	1,618,363
Claims	0	0	0	0	0	0	-949
Adjustment expenses	0	0	0	0	0	1,639	244,580
Legal expenses	0	7,134	0	0	0	39,655	386,806
Return premiums	0	0	0	0	0	0	0
Administrative expense allocation	4	1,079	0	0	0	9,770	576,064
	<u>28</u>	<u>8,213</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74,337</u>	<u>4,383,136</u>
Excess (deficit) of revenues over (under) expenditures	249	-8,213	16,902	31,292	0	114,784	2,858,193
Fund balance (deficit) December 31, 2009	256,321	-87,334	-135,013	163,746	0	-117,563	23,767,300
Fund balance (deficit) December 31, 2010	<u>256,570</u>	<u>-95,547</u>	<u>-118,111</u>	<u>195,038</u>	<u>0</u>	<u>-2,779</u>	<u>26,625,493</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	85,906	0	0	0	840,664	34,907,279
Payments above	24	0	0	0	0	24,912	3,420,266
Addition to (reduction of) reserves	24	-55,813	0	0	2,750	311,640	3,543,270
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>30,093</u>	<u>0</u>	<u>0</u>	<u>2,750</u>	<u>1,127,392</u>	<u>35,030,283</u>
Excess (shortage)	<u>256,570</u>	<u>-125,640</u>	<u>-118,111</u>	<u>195,038</u>	<u>-2,750</u>	<u>-1,130,171</u>	<u>-8,404,790</u>
Date of insolvency	08/26/91	03/21/05	09/25/00	12/31/85		07/28/03	
Final date for filing claims	08/26/92		03/25/02	12/31/86		06/30/05	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	American Universal	Acceleration National	Allied Fidelity	Credit General	Consolidated American	Edison	First Southern	Legion	Pinnacle
Revenues:									
Recovery from conservators	0	0	0	22,218	0	0	0	44,162	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	267	0	5	0	0	1,582	2,465	0	0
	<u>267</u>	<u>0</u>	<u>5</u>	<u>22,218</u>	<u>0</u>	<u>1,582</u>	<u>2,465</u>	<u>44,162</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<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	267	0	5	22,218	0	1,582	2,465	44,162	0
Fund balance (deficit) December 31, 2009	246,847	-275,522	4,957	-513,582	-450	1,464,458	2,281,635	-266,028	-49,025
Fund balance (deficit) December 31, 2010	<u>247,114</u>	<u>-275,522</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</u>	<u>-49,025</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<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>247,114</u>	<u>-275,522</u>	<u>4,962</u>	<u>-491,364</u>	<u>-450</u>	<u>1,466,040</u>	<u>2,284,100</u>	<u>-221,866</u>	<u>-49,025</u>
Date of insolvency	01/08/91	02/28/01	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	07/28/03	09/20/99
Final date for filing claims	01/08/92	02/28/02	08/14/87	07/05/02		02/20/92	05/03/93	06/30/05	03/31/00

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:								
Recovery from conservators	60,339	0	0	5,596	0	-8,200	0	124,115
Assessments	-88,385	0	0	0	0	0	0	-88,385
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	325	0	328	0	79	0	0	5,051
	<u>-27,721</u>	<u>0</u>	<u>328</u>	<u>5,596</u>	<u>79</u>	<u>-8,200</u>	<u>0</u>	<u>40,781</u>
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	1,432	0	1,432
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	214	0	214
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,646</u>	<u>0</u>	<u>1,646</u>
Excess (deficit) of revenues over (under) expenditures	-27,721	0	328	5,596	79	-9,846	0	39,135
Fund balance (deficit) December 31, 2009	319,633	-219,397	303,731	-6,390	72,966	78,064	0	3,441,897
Fund balance (deficit) December 31, 2010	<u>291,912</u>	<u>-219,397</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>68,218</u>	<u>0</u>	<u>3,481,032</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	9,034	0	0	0	63,754	0	72,788
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	-1,534	0	0	0	-5,313	0	-6,847
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>58,441</u>	<u>0</u>	<u>65,941</u>
Excess (shortage)	<u>291,912</u>	<u>-226,897</u>	<u>304,059</u>	<u>-794</u>	<u>73,045</u>	<u>9,777</u>	<u>0</u>	<u>3,415,091</u>
Date of insolvency	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85		07/28/03	
Final date for filing claims	04/03/03		09/05/85	09/05/05	12/31/86		06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	66,353	0	66,353
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>66,353</u>	<u>0</u>	<u>66,353</u>
Expenditures:					
Assessment refunds	0	0	0	0	0
Claims	0	0	0	0	0
Adjustment expenses	0	0	0	0	0
Legal expenses	0	0	0	0	0
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	66,353	0	66,353
Fund balance (deficit) December 31, 2009	-1,181	-21,270	-61,977	-17,637	-102,065
Fund balance (deficit) December 31, 2010	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	0
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,637</u>	<u>-35,712</u>
Date of insolvency	04/03/86	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/29/93	09/05/05		

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

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Acceleration National	Allied Fidelity	American Eagle	American Mutual	American Mutual Boston	American Universal	Beacon	Casualty Reciprocal Exchange	Commercial Casualty
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	146,218
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	888	5	58	0	200	630	0	0
	<u>0</u>	<u>888</u>	<u>5</u>	<u>58</u>	<u>0</u>	<u>200</u>	<u>630</u>	<u>0</u>	<u>146,218</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	<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	888	5	58	0	200	630	0	146,218
Fund balance (deficit) December 31, 2009	-569	821,336	4,596	53,925	247	185,376	582,710	-18	-145,332
Fund balance (deficit) December 31, 2010	<u>-569</u>	<u>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<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>-569</u>	<u>822,224</u>	<u>4,601</u>	<u>53,983</u>	<u>247</u>	<u>185,576</u>	<u>583,340</u>	<u>-18</u>	<u>886</u>
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		04/02/04
Final date for filing claims	02/28/02	08/14/87	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88		04/02/05

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

Schedule VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Consolidated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	26,102	0	0	0	88,323
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	36	166	234	284	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,138</u>	<u>166</u>	<u>234</u>	<u>284</u>	<u>88,323</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	2,700	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	409	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,109</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	23,029	166	234	284	88,323
Fund balance (deficit) December 31, 2009	-37,860	-13,398	206	-176,414	20,124	153,426	216,792	263,137	-1,089,398
Fund balance (deficit) December 31, 2010	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>43,153</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	30,712	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-2,701	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-13,398</u>	<u>206</u>	<u>-176,414</u>	<u>15,142</u>	<u>153,592</u>	<u>217,026</u>	<u>263,421</u>	<u>-1,001,075</u>
Date of insolvency	03/21/05	01/05/01	02/20/91	10/31/92	06/11/03	02/26/84	12/29/92	03/24/87	07/28/03
Final date for filing claims		07/05/02	02/20/92	05/03/93	06/13/04	02/07/86	06/29/93	03/25/88	06/30/05

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- rocal of America	Reliance Group	Rockwood	South Carolina
Revenues:									
Recovery from conservators	0	0	0	231,127	0	1,073	181,018	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	133	3	0	0	14	2,511	0	0
	0	133	3	231,127	0	1,087	183,529	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	2,314	0	7,940
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	350	0	1,201
	0	0	0	0	0	0	2,664	0	9,141
Excess (deficit) of revenues over (under) expenditures	0	133	3	231,127	0	1,087	180,865	0	-9,141
Fund balance (deficit) December 31, 2009	-47,419	123,197	2,401	-926,792	-87,469	12,366	2,230,458	-216,976	-396,184
Fund balance (deficit) December 31, 2010	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,411,323	-216,976	-405,325
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	0	0	0	0	0	0	88,765	0	15,944
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-22,878	0	-1,816
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	0	0	0	0	0	0	65,887	0	14,128
Excess (shortage)	-47,419	123,330	2,404	-695,665	-87,469	13,453	2,345,436	-216,976	-419,453
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03	10/03/01	08/26/91	03/21/05
Final date for filing claims	04/03/87	02/24/88	02/24/88	08/01/03		09/30/04	04/03/03	08/26/92	

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2010***

	State Capital	Transit Casualty	Vesta	Total
Revenues:				
Recovery from conservators	7,994	0	0	681,855
Assessments	0	0	0	0
Recovery from insurance department	0	0	0	0
Interest	0	107	0	5,269
	<u>7,994</u>	<u>107</u>	<u>0</u>	<u>687,124</u>
Expenditures:				
Assessment refunds	0	0	0	0
Claims	0	0	0	0
Adjustment expenses	0	0	0	0
Legal expenses	0	0	0	12,954
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	1,960
	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,914</u>
Excess (deficit) of revenues over (under) expenditures	7,994	107	0	672,210
Fund balance (deficit) December 31, 2009	-7,612	99,362	-703	1,623,515
Fund balance (deficit) December 31, 2010	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,295,725</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2009	3,817	0	0	139,238
Payments above	0	0	0	0
Addition to (reduction of) reserves	-3,817	0	0	-31,212
Case basis reserves and reserves for loss adjustment expense at December 31, 2010	<u>0</u>	<u>0</u>	<u>0</u>	<u>108,026</u>
Excess (shortage)	<u>382</u>	<u>99,469</u>	<u>-703</u>	<u>2,187,699</u>
Date of insolvency	03/05/04	12/31/85		
Final date for filing claims	09/05/05	12/31/86		

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

For the period ended December 31, 2010

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	12/31/2010	12/31/2009	Inc/(Dec)	% Chg
WC	-8,404,790	-11,139,979	2,735,189	-24.55%
Auto	3,415,091	3,369,109	45,982	1.36%
HO	-35,712	-102,065	66,353	-65.01%
Other	2,187,699	1,484,277	703,422	47.39%
	-2,837,712	-6,388,658	3,550,946	-55.58%

WC:	12/31/2010	12/31/2009	Inc/(Dec)	% Chg
Cash Fund	26,625,493	23,767,300	2,858,193	12.03%
Case Reserves	30,099,774	29,849,568	250,206	0.84%
ALAE Reserves	4,930,509	5,057,711	-127,202	-2.52%
	-8,404,790	-11,139,979	2,735,189	-24.55%

Auto:	12/31/2010	12/31/2009	Inc/(Dec)	% Chg
Cash Fund	3,481,032	3,441,897	39,135	1.14%
Case Reserves	65,941	72,788	-6,847	-9.41%
ALAE Reserves	0	0	0	0.00%
	3,415,091	3,369,109	45,982	1.36%

HO:	12/31/2010	12/31/2009	Inc/(Dec)	% Chg
Cash Fund	-35,712	-102,065	66,353	-65.01%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,712	-102,065	66,353	-65.01%

Other:	12/31/2010	12/31/2009	Inc/(Dec)	% Chg
Cash Fund	2,295,725	1,623,515	672,210	41.40%
Case Reserves	108,026	139,238	-31,212	-22.42%
ALAE Reserves	0	0	0	0.00%
	2,187,699	1,484,277	703,422	47.39%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended December 31, 2010

	Fund Balances
Admin	117,370
WC	26,625,493
Auto	3,481,032
HO	-35,712
Other	2,295,725
Total Fund Balances	32,483,908
 Less: Administration	 117,370
 Insurance Fund Balances	 32,366,538

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	26,625,493	30,099,774	4,930,509	-8,404,790
Auto	3,481,032	65,941	0	3,415,091
HO	-35,712	0	0	-35,712
Other	2,295,725	108,026	0	2,187,699
Total Fund Balances	32,366,538	30,273,741	4,930,509	-2,837,712
 Difference	 0			 0

Fund balance schedule reflects insurance fund balances only. Administrative fund balances are not included in the SCIGA statements.

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended December 31, 2010

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-1,395,752	0	53,983	-1,341,769
American Mutual Boston	0	1,329,749	0	247	1,329,996
American Universal	247,114	0	0	185,576	432,690
Beacon	0	0	0	583,340	583,340
Carriers	0	1,299,026	0	0	1,299,026
Casualty Reciprocal Exchange	0	-546,569	0	-18	-546,587
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-1,810,541	0	-13,398	-2,315,303
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	1,028,956	0	0	1,028,956
Employers National	0	120,611	0	0	120,611
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-414,115	0	0	-414,115
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-394,671	0	43,153	-351,518
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-17,046	0	0	-17,046
Imperial Casualty	0	-307,654	0	0	-307,654
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	17,391,688	0	-1,001,075	16,168,747
Midland	0	2,718,773	-1,181	-47,419	2,670,173
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,139	0	2,404	328,543
Park Ave	0	-1,878,587	0	0	-1,878,587
PHICO	0	-191,283	0	-695,665	-886,948
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-460,660	0	0	-460,660
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	8,563,940	0	2,411,323	11,267,175
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-219,397	-95,547	0	-405,325	-720,269
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	68,218	0	-17,637	-703	49,878
Villanova	0	-2,779	0	0	-2,779
Totals	3,481,032	26,625,493	-35,712	2,295,725	32,366,538

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended December 31, 2010

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	168,330	0	0	168,330
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	239,722	0	0	239,722
Casualty Reciprocal Exchange	0	116,977	0	0	116,977
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	307,831	0	0	307,831
Edison	0	0	0	0	0
Employers Casualty	0	226,876	0	0	226,876
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	356,683	0	0	356,683
H K Porter	0	0	0	0	0
Ins Corp of NY	0	16,695	0	0	16,695
Imperial Casualty	0	435,308	0	0	435,308
The Home	0	1,382,981	0	28,011	1,410,992
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	15,392,938	0	0	15,392,938
Midland	0	1,038,877	0	0	1,038,877
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	3,345,806	0	0	3,345,806
PHICO	0	405,551	0	0	405,551
Pinnacle	0	0	0	0	0
Realm National	0	164,216	0	0	164,216
Reciprocal of America	0	0	0	0	0
Reliance Group	0	5,446,224	0	65,887	5,512,111
Rockwood	0	0	0	0	0
South Carolina	7,500	27,357	0	14,128	48,985
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	58,441	2,500	0	0	60,941
Villanova	0	1,024,902	0	0	1,024,902
Totals	65,941	30,099,774	0	108,026	30,273,741

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended December 31, 2010

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	16,833	0	0	16,833
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	23,972	0	0	23,972
Casualty Reciprocal Exchange	0	11,698	0	0	11,698
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	30,783	0	0	30,783
Edison	0	0	0	0	0
Employers Casualty	0	22,688	0	0	22,688
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	35,668	0	0	35,668
H K Porter	0	0	0	0	0
The Home	0	138,298	0	0	138,298
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,670	0	0	1,670
Imperial Casualty	0	43,531	0	0	43,531
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	3,078,588	0	0	3,078,588
Midland	0	103,888	0	0	103,888
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	334,581	0	0	334,581
PHICO	0	40,555	0	0	40,555
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	925,858	0	0	925,858
Realm National	0	16,422	0	0	16,422
Rockwood	0	0	0	0	0
South Carolina	0	2,736	0	0	2,736
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	250	0	0	250
Villanova	0	102,490	0	0	102,490
Totals	0	4,930,509	0	0	4,930,509

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended December 31, 2010

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	3	0	0	3
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Beacon	0	0	0	0	0
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	4	0	0	4
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	3	3
Credit General	0	6	0	0	6
Edison	0	0	0	0	0
Employers Casualty	0	2	0	0	2
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Frontier	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	41	0	1	42
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	28	0	0	28
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	76	0	0	76
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	47	0	0	47
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	13	0	0	13
Reciprocal of America	0	0	0	0	0
Reliance Group	0	43	0	3	46
Rockwood	0	0	0	0	0
South Carolina	1	3	0	3	7
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	3	1	0	0	4
Villanova	0	3	0	0	3
Totals	4	282	0	10	296

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended December 31, 2010

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,962	5,840	0	822,224	833,026
American Druggists	0	162,679	0	0	162,679
American Eagle	0	-66,046	0	4,601	-61,445
American Mutual	0	-1,580,915	0	53,983	-1,526,932
American Mutual Boston	0	1,329,749	0	247	1,329,996
American Universal	247,114	0	0	185,576	432,690
Beacon	0	0	0	583,340	583,340
Carriers	0	1,035,332	0	0	1,035,332
Casualty Reciprocal Exchange	0	-675,244	0	-18	-675,262
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	886	886
Credit General	-491,364	-2,149,155	0	-13,398	-2,653,917
Edison	1,466,040	0	0	206	1,466,246
Employers Casualty	0	779,392	0	0	779,392
Employers National	0	120,611	0	0	120,611
First Southern	2,284,100	-40,842	0	-176,414	2,066,844
Fremont Indemnity	0	-806,466	0	0	-806,466
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,915,950	0	15,142	-1,900,808
Ideal Mutual	0	447,875	0	153,592	601,467
Ins Corp of NY	0	-35,411	0	0	-35,411
Imperial Casualty	0	-786,493	0	0	-786,493
Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
Integrity	0	-89,673	0	263,421	173,748
Legion	-221,866	-1,079,838	0	-1,001,075	-2,302,779
Midland	0	1,576,008	-1,181	-47,419	1,527,408
Mission	0	673,858	0	123,330	797,188
Mission National	0	326,139	0	2,404	328,543
Park Ave	0	-5,558,974	0	0	-5,558,974
PHICO	0	-637,389	0	-695,665	-1,333,054
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-641,298	0	0	-641,298
Reciprocal of America	0	-61,344	0	13,453	-47,891
Reliance Group	291,912	2,191,858	0	2,345,436	4,829,206
Rockwood	0	256,570	0	-216,976	39,594
South Carolina	-226,897	-125,640	0	-419,453	-771,990
Standard Fire	304,059	0	0	0	304,059
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,045	195,038	0	99,469	367,552
Vesta	9,777	-2,750	-17,637	-703	-11,313
Villanova	0	-1,130,171	0	0	-1,130,171
Totals	3,415,091	-8,404,790	-35,712	2,187,699	-2,837,712

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2010

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	447,875	0	153,592	601,467
	0	447,875	0	153,592	601,467
1985 Standard Fire	304,059	0	0	0	304,059
1985 Transit Casualty	73,045	195,038	0	99,469	367,552
	377,104	195,038	0	99,469	671,611
1986 Allied Fidelity	4,962	5,840	0	822,224	833,026
1986 American Druggists	0	162,679	0	0	162,679
1986 Carriers	0	1,035,332	0	0	1,035,332
1986 Midland	0	1,576,008	-1,181	-47,419	1,527,408
	4,962	2,779,859	-1,181	774,805	3,558,445
1987 Beacon	0	0	0	583,340	583,340
1987 Integrity	0	-89,673	0	263,421	173,748
1987 Mission	0	673,858	0	123,330	797,188
1987 Mission National	0	326,139	0	2,404	328,543
	0	910,324	0	972,495	1,882,819
1989 American Mutual	0	-1,580,915	0	53,983	-1,526,932
1989 American Mutual Boston	0	1,329,749	0	247	1,329,996
	0	-251,166	0	54,230	-196,936
1991 American Universal	247,114	0	0	185,576	432,690
1991 Edison	1,466,040	0	0	206	1,466,246
1991 Rockwood	0	256,570	0	-216,976	39,594
	1,713,154	256,570	0	-31,194	1,938,530
1992 First Southern	2,284,100	-40,842	0	-176,414	2,066,844
1992 Insurance Co of Florida	0	-4,029	-21,270	217,026	191,727
	2,284,100	-44,871	-21,270	40,612	2,258,571
1994 Employers Casualty	0	779,392	0	0	779,392
1994 Employers National	0	120,611	0	0	120,611
	0	900,003	0	0	900,003
1997 American Eagle	0	-66,046	0	4,601	-61,445
	0	-66,046	0	4,601	-61,445
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	-275,522	0	0	-569	-276,091
2001 Credit General	-491,364	-2,149,155	0	-13,398	-2,653,917
2001 Reliance Group	291,912	2,191,858	0	2,345,436	4,829,206
	-474,974	42,703	0	2,331,469	1,899,198
2002 PHICO	0	-637,389	0	-695,665	-1,333,054
	0	-637,389	0	-695,665	-1,333,054

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2010

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-806,466	0	0	-806,466
2003 Legion	-221,866	-1,079,838	0	-1,001,075	-2,302,779
2003 Reciprocal of America	0	-61,344	0	13,453	-47,891
2003 The Home	0	-1,915,950	0	15,142	-1,900,808
2003 Villanova	0	-1,130,171	0	0	-1,130,171
	-221,866	-4,993,769	0	-972,480	-6,188,115
2004 Casualty Reciprocal Exchange	0	-675,244	0	-18	-675,262
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-675,244	4,376	1,250	-670,412
2005 Consolidated American	-450	0	0	-37,860	-38,310
2005 South Carolina	-226,897	-125,640	0	-419,453	-771,990
	-227,347	-125,640	0	-457,313	-810,300
2006 Realm National	0	-641,298	0	0	-641,298
2006 Vesta	9,777	-2,750	-17,637	-703	-11,313
	9,777	-644,048	-17,637	-703	-652,611
2009 Park Ave	0	-5,558,974	0	0	-5,558,974
	0	-5,558,974	0	0	-5,558,974
2010 Ins Corp of NY	0	-35,411	0	0	-35,411
2010 Imperial Casualty	0	-786,493	0	0	-786,493
	0	-821,904	0	0	-821,904
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	3,415,091	-8,404,790	-35,712	2,187,699	-2,837,712