

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At December 31, 2015

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	117,370	38,334,198	-1,114,774	-35,623	2,667,211	39,968,382
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	<u>117,370</u>	<u>38,410,127</u>	<u>-1,114,774</u>	<u>-35,623</u>	<u>2,667,211</u>	<u>40,044,311</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>38,410,127</u>	<u>-1,114,774</u>	<u>-35,623</u>	<u>2,667,211</u>	<u>40,044,311</u>
Total liabilities and fund balances	<u><u>117,370</u></u>	<u><u>38,410,127</u></u>	<u><u>-1,114,774</u></u>	<u><u>-35,623</u></u>	<u><u>2,667,211</u></u>	<u><u>40,044,311</u></u>

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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Twelve Months
Ending December 31, 2015**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	5,906,438	505,000	0	0	6,411,438
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	61,282	0	0	0	61,282
Assessments	0	4,452,076	0	0	0	4,452,076
Other Income	0	0	0	0	0	0
Interest	0	16,303	1,632	0	1,743	19,678
	0	10,436,099	506,632	0	1,743	10,944,474
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	2,911,423	0	0	0	2,911,423
Indemnity	0	1,964,236	0	0	0	1,964,236
Claims	0	-15	62,750	0	0	62,735
Adjustment expenses	0	204,948	0	0	0	204,948
Legal expenses	0	381,245	130,766	0	3,478	515,489
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	1,017,869	36,034	0	643	1,054,546
	0	6,479,706	229,550	0	4,121	6,713,377
Excess (deficit) of revenues over (under) expenditures	0	3,956,393	277,082	0	-2,378	4,231,097
Fund balance (deficit) December 31, 2014	117,370	34,453,734	-1,391,856	-35,623	2,669,589	35,813,214
Fund balance (deficit) December 31, 2015	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	Allied Fidelity	American Druggists	American Eagle	American Mutual Boston	American Mutual	Atlantic Mutual	CAGC	Carriers	Casualty Reciprocal Exchange	Consol- idated American
Revenues:										
Recovery from conservators	0	0	0	0	0	51,273	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	61,282	0	0	0	0	0
Interest	0	56	0	494	0	0	0	435	0	0
	0	56	0	494	61,282	51,273	0	435	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	7,523	30,862	1,098,492	0	18,695	0
Indemnity	0	0	0	0	0	36,637	151,004	7,020	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	268	3,716	76,478	0	152	0
Legal expenses	0	0	0	0	39	480	60,871	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	1,459	13,361	258,454	1,308	3,512	0
	0	0	0	0	9,289	85,056	1,645,299	8,328	22,359	0
Excess (deficit) of revenues over (under) expenditures	0	56	0	494	51,993	-33,783	-1,645,299	-7,893	-22,359	0
Fund balance (deficit) December 31, 2014	-42,228	163,078	-66,046	1,427,558	-791,876	-561,769	-2,195,298	1,261,489	-635,546	-1,107
Fund balance (deficit) December 31, 2015	-42,228	163,134	-66,046	1,428,052	-739,883	-595,552	-3,840,597	1,253,596	-657,905	-1,107
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	166,867	1,244,118	7,210,056	224,267	43,710	0
Payments above	0	0	0	0	7,791	71,215	1,325,974	7,020	18,847	0
Addition to (reduction of) reserves	0	0	0	0	33,909	-17,741	979,361	-702	31,115	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	192,985	1,155,162	6,863,443	216,545	55,978	0
Excess (shortage)	-42,228	163,134	-66,046	1,428,052	-932,868	-1,750,714	-10,704,040	1,037,051	-713,883	-1,107
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	04/27/11	01/17/14	01/16/86	06/20/03	03/21/05
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	04/27/12		01/16/87	03/30/04	12/31/05

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***For the Twelve Months
Ending December 31, 2015***

	Centennial	Credit General	Employers Casualty	Employers National	First Southern	Free- stone	Fremont Indemnity	The Home	Ideal Mutual
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	22,296	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	321	45	0	0	0	0	175
	0	0	321	45	0	0	0	22,296	175
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	12,483	0	0	0	0	159,373	4,730	160,759	0
Indemnity	0	0	22,691	0	0	600,963	0	10,219	0
Claims	0	0	0	0	0	0	0	-15	0
Adjustment expenses	0	0	0	0	0	12,123	342	5,742	0
Legal expenses	0	0	0	0	0	106,500	0	1,133	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	2,326	0	4,229	0	0	163,803	945	33,142	0
	14,809	0	26,920	0	0	1,042,762	6,017	210,980	0
Excess (deficit) of revenues over (under) expenditures	-14,809	0	-26,599	45	0	-1,042,762	-6,017	-188,684	175
Fund balance (deficit) December 31, 2014	-104,187	-1,303,085	937,497	129,153	-40,842	-152,546	-515,070	-789,844	505,987
Fund balance (deficit) December 31, 2015	-118,996	-1,303,085	910,898	129,198	-40,842	-1,195,308	-521,087	-978,528	506,162
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	67,035	70,107	171,579	0	0	3,752,476	304,702	1,568,877	0
Payments above	12,483	0	22,691	0	0	772,459	5,072	176,705	0
Addition to (reduction of) reserves	-1,248	0	-2,269	0	0	517,869	-673	27,736	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	53,304	70,107	146,619	0	0	3,497,886	298,957	1,419,908	0
Excess (shortage)	-172,300	-1,373,192	764,279	129,198	-40,842	-4,693,194	-820,044	-2,398,436	506,162
Date of insolvency	04/27/11	01/05/01	01/31/94	01/31/94	10/31/92		07/02/03	06/11/03	02/26/84
Final date for filing claims	04/27/12	07/05/02	07/31/95	07/31/95	05/03/93		06/30/04	06/13/04	02/07/86

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***For the Twelve Months
Ending December 31, 2015***

	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	Midland	Mission	Mission National
Revenues:										
Recovery from conservators	0	0	11,777	13,424	455,667	0	8,617	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	2,226,045	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	10,142	0	747	234	113
	<u>0</u>	<u>0</u>	<u>11,777</u>	<u>13,424</u>	<u>455,667</u>	<u>10,142</u>	<u>2,234,662</u>	<u>747</u>	<u>234</u>	<u>113</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	6,583	353	767,134	257,448	2,500	0	0
Indemnity	0	0	0	0	14,000	48,248	80,202	17,962	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	16	73,719	7,917	2,453	0	0
Legal expenses	0	0	0	1,858	4,069	46,607	7,334	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	1,573	3,436	174,379	65,767	4,270	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,014</u>	<u>21,874</u>	<u>1,110,087</u>	<u>418,668</u>	<u>27,185</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	11,777	3,410	433,793	-1,099,945	1,815,994	-26,438	234	113
Fund balance (deficit) December 31, 2014	-4,029	0	-58,226	-71,301	-742,212	29,746,658	315,451	2,143,510	675,506	327,024
Fund balance (deficit) December 31, 2015	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-67,891</u>	<u>-308,419</u>	<u>28,646,713</u>	<u>2,131,445</u>	<u>2,117,072</u>	<u>675,740</u>	<u>327,137</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	23,076	41,573	15,793,709	5,903,765	461,501	0	0
Payments above	0	0	0	6,583	14,369	889,101	345,567	22,915	0	0
Addition to (reduction of) reserves	0	0	0	-3,349	-5,660	-38,991	23,071	-2,292	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,144</u>	<u>21,544</u>	<u>14,865,617</u>	<u>5,581,269</u>	<u>436,294</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-81,035</u>	<u>-329,963</u>	<u>13,781,096</u>	<u>-3,449,824</u>	<u>1,680,778</u>	<u>675,740</u>	<u>327,137</u>
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		04/03/86	02/24/87	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	12/31/12	02/15/10	06/30/05		04/03/87	02/24/88	02/24/88

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	Park Avenue	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
Revenues:									
Recovery from conservators	1,383,025	0	0	3,875,937	84,422	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	486	0	0	2,651	0	89	0	0	69
	<u>1,383,511</u>	<u>0</u>	<u>0</u>	<u>3,878,588</u>	<u>84,422</u>	<u>89</u>	<u>0</u>	<u>0</u>	<u>69</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	66,994	0	0	145,711	0	0	0	0	0
Indemnity	11,156	32,240	0	64,189	314,000	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	3,152	0	0	4,099	0	0	0	0	0
Legal expenses	3,398	0	0	11,116	17,516	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	15,785	6,008	0	41,952	61,781	0	0	0	0
	<u>100,485</u>	<u>38,248</u>	<u>0</u>	<u>267,067</u>	<u>393,297</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	1,283,026	-38,248	0	3,611,521	-308,875	89	0	0	69
Fund balance (deficit) December 31, 2014	736,198	-143,746	-62,171	5,827,352	-526,602	257,197	-95,232	-118,111	200,490
Fund balance (deficit) December 31, 2015	<u>2,019,224</u>	<u>-181,994</u>	<u>-62,171</u>	<u>9,438,873</u>	<u>-835,477</u>	<u>257,286</u>	<u>-95,232</u>	<u>-118,111</u>	<u>200,559</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,823,064	303,763	0	5,452,691	271,547	0	13,200	0	0
Payments above	81,302	32,240	0	213,999	314,000	0	0	0	0
Addition to (reduction of) reserves	195,336	-3,224	0	-144,689	199,814	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	<u>1,937,098</u>	<u>268,299</u>	<u>0</u>	<u>5,094,003</u>	<u>157,361</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>82,126</u>	<u>-450,293</u>	<u>-62,171</u>	<u>4,344,870</u>	<u>-992,838</u>	<u>257,286</u>	<u>-108,432</u>	<u>-118,111</u>	<u>200,559</u>
Date of insolvency	11/18/09	02/01/02	01/29/03	10/03/01	06/15/05	08/26/91	03/21/05	09/25/00	12/31/85
Final date for filing claims	02/15/10	08/01/03	09/30/04	04/03/03	10/15/05	08/26/92	12/31/05	03/25/02	12/31/86

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

SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	5,906,438
Recovery from second injury fund	0	0	0	0
Assessments	2,226,031	0	0	4,452,076
Recovery from insurance department	0	0	0	61,282
Interest	0	0	246	16,303
	<u>2,226,031</u>	<u>0</u>	<u>246</u>	<u>10,436,099</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	140,591	0	31,192	2,911,423
Indemnity	553,705	0	0	1,964,236
Claims	0	0	0	-15
Adjustment expenses	13,307	0	1,464	204,948
Legal expenses	120,324	0	0	381,245
Return premiums	0	0	0	0
Administrative expense allocation	154,293	0	6,086	1,017,869
	<u>982,220</u>	<u>0</u>	<u>38,742</u>	<u>6,479,706</u>
Excess (deficit) of revenues over (under) expenditures	1,243,811	0	-38,496	3,956,393
Fund balance (deficit) December 31, 2014	-1,893,137	-12,963	726,760	34,453,734
Fund balance (deficit) December 31, 2015	-649,326	-12,963	688,264	38,410,127
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,199,040	0	1,018,952	47,129,675
Payments above	707,603	0	32,656	5,080,592
Addition to (reduction of) reserves	1,061,739	0	-273,570	2,575,542
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	<u>1,553,176</u>	<u>0</u>	<u>712,726</u>	<u>44,624,625</u>
Excess (shortage)	<u>-2,202,502</u>	<u>-12,963</u>	<u>-24,462</u>	<u>-6,214,498</u>
Date of insolvency		08/01/06	07/28/03	
Final date for filing claims		11/30/07	06/30/05	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	American Universal	Acceleration National	Aequicap	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Gramercy
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	505,000
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	86	5	0	2	0	0	508	792	0
	<u>86</u>	<u>5</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>508</u>	<u>792</u>	<u>505,000</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	3,000	0	0	0	0	0	59,750
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	108,154	0	0	0	0	0	22,612
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	20,684	0	0	0	0	0	15,350
	<u>0</u>	<u>0</u>	<u>131,838</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>97,712</u>
Excess (deficit) of revenues over (under) expenditures	86	5	-131,838	2	0	0	508	792	407,288
Fund balance (deficit) December 31, 2014	247,719	13,389	-4,916,334	4,973	-353,796	-450	1,469,624	2,289,684	-484,413
Fund balance (deficit) December 31, 2015	<u>247,805</u>	<u>13,394</u>	<u>-5,048,172</u>	<u>4,975</u>	<u>-353,796</u>	<u>-450</u>	<u>1,470,132</u>	<u>2,290,476</u>	<u>-77,125</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	2,054,990	0	0	0	0	0	288,843
Payments above	0	0	3,000	0	0	0	0	0	59,750
Addition to (reduction of) reserves	0	0	-771,212	0	0	0	0	0	-70,919
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	<u>0</u>	<u>0</u>	<u>1,280,778</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>158,174</u>
Excess (shortage)	<u>247,805</u>	<u>13,394</u>	<u>-6,328,950</u>	<u>4,975</u>	<u>-353,796</u>	<u>-450</u>	<u>1,470,132</u>	<u>2,290,476</u>	<u>-235,299</u>
Date of insolvency	01/08/91	02/28/01	03/07/11	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	
Final date for filing claims	01/08/92	02/28/02	03/07/12	08/14/87	07/05/02	12/31/05	02/20/92	05/03/93	

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SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	Legion	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	Vesta	Villanova	Total
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	0	0	505,000
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	103	0	105	0	25	6	0	1,632
	0	0	103	0	105	0	25	6	0	506,632
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	62,750
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0	130,766
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	36,034
	0	0	0	0	0	0	0	0	0	229,550
Excess (deficit) of revenues over (under) expenditures	0	0	103	0	105	0	25	6	0	277,082
Fund balance (deficit) December 31, 2014	-84,458	-49,025	296,597	-219,397	304,802	-794	73,224	16,771	28	-1,391,856
Fund balance (deficit) December 31, 2015	-84,458	-49,025	296,700	-219,397	304,907	-794	73,249	16,777	28	-1,114,774
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	7,500	0	0	0	0	0	2,351,333
Payments above	0	0	0	0	0	0	0	0	0	62,750
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-842,131
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	7,500	0	0	0	0	0	1,446,452
Excess (shortage)	-84,458	-49,025	296,700	-226,897	304,907	-794	73,249	16,777	28	-2,561,226
Date of insolvency	07/28/03	09/20/99	10/03/01	03/21/05	03/05/85	03/05/04	12/31/85	08/01/06	07/28/03	
Final date for filing claims	06/30/05	03/31/00	04/03/03	12/31/05	09/05/85	09/05/05	12/31/86	11/30/07	06/30/05	

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	Midland	Insurance Co of Florida	State Capital	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
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>0</u>	<u>0</u>	<u>0</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	0	0	0
Fund balance (deficit) December 31, 2014	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) December 31, 2015	<u>-1,181</u>	<u>-21,270</u>	<u>4,376</u>	<u>-17,548</u>	<u>-35,623</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	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, 2015	<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>-17,548</u>	<u>-35,623</u>
Date of insolvency	04/03/86	12/29/92	03/05/04	08/01/06	
Final date for filing claims	04/03/87	06/29/93	09/05/05	11/30/07	

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

SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Twelve Months
Ending December 31, 2015***

	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	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	285	2	20	0	64	202	0	0
	<u>0</u>	<u>285</u>	<u>2</u>	<u>20</u>	<u>0</u>	<u>64</u>	<u>202</u>	<u>0</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	0	285	2	20	0	64	202	0	0
Fund balance (deficit) December 31, 2014	-569	824,236	6,422	59,217	247	186,030	584,767	-18	886
Fund balance (deficit) December 31, 2015	<u>-569</u>	<u>824,521</u>	<u>6,424</u>	<u>59,237</u>	<u>247</u>	<u>186,094</u>	<u>584,969</u>	<u>-18</u>	<u>886</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	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, 2015	<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>824,521</u>	<u>6,424</u>	<u>59,237</u>	<u>247</u>	<u>186,094</u>	<u>584,969</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	06/20/03	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	03/30/04	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, 2015***

	Consol- idated American	Credit General	Edison	First Southern	The Home	Ideal Mutual	Insurance Co of Florida	Integrity	Legion
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	20	59	85	85	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20</u>	<u>59</u>	<u>85</u>	<u>85</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	544	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	101	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>645</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-625	59	85	85	0
Fund balance (deficit) December 31, 2014	-37,860	-10,285	206	-176,414	58,176	170,999	217,556	273,997	-691,635
Fund balance (deficit) December 31, 2015	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>57,551</u>	<u>171,058</u>	<u>217,641</u>	<u>274,082</u>	<u>-691,635</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	24,021	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-544	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,477</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>-37,860</u>	<u>-10,285</u>	<u>206</u>	<u>-176,414</u>	<u>34,074</u>	<u>171,058</u>	<u>217,641</u>	<u>274,082</u>	<u>-691,635</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	12/31/05	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, 2015***

	Midland	Mission	Mission National	PHICO	H K Porter	Recip- -rocal of America	Red Rock	Reliance Group	Rock- wood
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
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	43	1	0	0	5	0	837	0
	0	43	1	0	0	5	0	837	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	2,934	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	542	0
	0	0	0	0	0	0	0	3,476	0
Excess (deficit) of revenues over (under) expenditures	0	43	1	0	0	5	0	-2,639	0
Fund balance (deficit) December 31, 2014	-44,638	123,632	2,410	-695,665	-87,469	13,486	0	2,422,956	-216,976
Fund balance (deficit) December 31, 2015	-44,638	123,675	2,411	-695,665	-87,469	13,491	0	2,420,317	-216,976
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	0	0	0	0	0	0	0	58,816	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	50,001	7,066	0
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	0	0	50,001	65,882	0
Excess (shortage)	-44,638	123,675	2,411	-695,665	-87,469	13,491	-50,001	2,354,435	-216,976
Date of insolvency	04/03/86	02/24/87	02/24/87	02/01/02		01/29/03		10/03/01	08/26/91
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, 2015***

	South Carolina	State Capital	Transit Casualty	Vesta	Total
Revenues:					
Recovery from conservators	0	0	0	0	0
Assessments	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0
Interest	0	0	35	0	1,743
	0	0	35	0	1,743
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	3,478
Return premiums	0	0	0	0	0
Administrative expense allocation	0	0	0	0	643
	0	0	0	0	4,121
Excess (deficit) of revenues over (under) expenditures	0	0	35	0	-2,378
Fund balance (deficit) December 31, 2014	-415,629	382	101,845	-703	2,669,589
Fund balance (deficit) December 31, 2015	-415,629	382	101,880	-703	2,667,211
Case basis reserves and reserves for loss adjustment expense at December 31, 2014	1,001	0	0	0	83,838
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	56,523
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,001	0	0	0	140,361
Excess (shortage)	-416,630	382	101,880	-703	2,526,850
Date of insolvency	03/21/05	03/05/04	12/31/85	08/01/06	
Final date for filing claims	12/31/05	09/05/05	12/31/86	11/30/07	

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

For the period ended December 31, 2015

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	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
WC	-6,214,498	-12,675,941	6,461,443	-50.97%
Auto	-2,561,226	-3,743,189	1,181,963	-31.58%
HO	-35,623	-35,623	0	0.00%
Other	2,526,850	2,585,751	-58,901	-2.28%
	-6,284,497	-13,869,002	7,584,505	-54.69%

WC:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	38,410,127	34,453,734	3,956,393	11.48%
Case Reserves	39,164,593	41,352,093	-2,187,500	-5.29%
ALAE Reserves	5,460,032	5,777,582	-317,550	-5.50%
	-6,214,498	-12,675,941	6,461,443	-50.97%

Auto:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-1,114,774	-1,391,856	277,082	-19.91%
Case Reserves	1,446,452	2,351,333	-904,881	-38.48%
ALAE Reserves	0	0	0	0.00%
	-2,561,226	-3,743,189	1,181,963	-31.58%

HO:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	-35,623	-35,623	0	0.00%
Case Reserves	0	0	0	0.00%
ALAE Reserves	0	0	0	0.00%
	-35,623	-35,623	0	0.00%

Other:	12/31/2015	12/31/2014	Inc/(Dec)	% Chg
Cash Fund	2,667,211	2,669,589	-2,378	-0.09%
Case Reserves	140,361	83,838	56,523	67.42%
ALAE Reserves	0	0	0	0.00%
	2,526,850	2,585,751	-58,901	-2.28%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended December 31, 2015 Page 2

	Fund Balances
Admin	117,370
WC	38,410,127
Auto	-1,114,774
HO	-35,623
Other	2,667,211
Total Fund Balances	40,044,311
 Less: Administration	 117,370
 Insurance Fund Balances	 39,926,941

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	38,410,127	39,164,593	5,460,032	-6,214,498
Auto	-1,114,774	1,446,452	0	-2,561,226
HO	-35,623	0	0	-35,623
Other	2,667,211	140,361	0	2,526,850
Total Fund Balances	39,926,941	40,751,406	5,460,032	-6,284,497
 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, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-5,048,172	0	0	0	-5,048,172
Allied Fidelity	4,975	-42,228	0	824,521	787,268
American Druggists	0	163,134	0	0	163,134
American Eagle	0	-66,046	0	6,424	-59,622
American Mutual	0	-739,883	0	59,237	-680,646
American Mutual Boston	0	1,428,052	0	247	1,428,299
American Universal	247,805	0	0	186,094	433,899
Atlantic Mutual	0	-595,552	0	0	-595,552
Beacon	0	0	0	584,969	584,969
CAGC	0	-3,840,597	0	0	-3,840,597
Carriers	0	1,253,596	0	0	1,253,596
Casualty Reciprocal Exchange	0	-657,905	0	-18	-657,923
Centennial	0	-118,996	0	0	-118,996
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,303,085	0	-10,285	-1,667,166
Edison	1,470,132	0	0	206	1,470,338
Employers Casualty	0	910,898	0	0	910,898
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-1,195,308	0	0	-1,195,308
Fremont Indemnity	0	-521,087	0	0	-521,087
Gramercy	-77,125	0	0	0	-77,125
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-978,528	0	57,551	-920,977
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-67,891	0	0	-67,891
Imperial Casualty	0	-308,419	0	0	-308,419
Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
Integrity	0	-46,449	0	274,082	227,633
Legion	-84,458	28,646,713	0	-691,635	27,870,620
Lumbermens	0	2,131,445	0	0	2,131,445
Midland	0	2,117,072	-1,181	-44,638	2,071,253
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	2,019,224	0	0	2,019,224
PHICO	0	-181,994	0	-695,665	-877,659
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-835,477	0	0	-835,477
Reciprocal of America	0	-62,171	0	13,491	-48,680
Red Rock	0	0	0	0	0
Reliance Group	296,700	9,438,873	0	2,420,317	12,155,890
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-219,397	-95,232	0	-415,629	-730,258
Standard Fire	304,907	0	0	0	304,907
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,249	200,559	0	101,880	375,688
Vesta	16,777	-12,963	-17,548	-703	-14,437
Villanova	28	688,264	0	0	688,292
ULLICO	0	-649,326	0	0	-649,326
Totals	-1,114,774	38,410,127	-35,623	2,667,211	39,926,941

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended December 31, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	1,280,778	0	0	0	1,280,778
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	175,441	0	0	175,441
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,050,147	0	0	1,050,147
Beacon	0	0	0	0	0
CAGC	0	6,239,494	0	0	6,239,494
Carriers	0	196,859	0	0	196,859
Casualty Reciprocal Exchange	0	50,889	0	0	50,889
Centennial	0	48,458	0	0	48,458
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	63,734	0	0	63,734
Edison	0	0	0	0	0
Employers Casualty	0	133,290	0	0	133,290
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	3,179,896	0	0	3,179,896
Fremont Indemnity	0	271,779	0	0	271,779
Gramercy	158,174	0	0	0	158,174
H K Porter	0	0	0	0	0
Ins Corp of NY	0	11,949	0	0	11,949
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,290,825	0	23,477	1,314,302
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,388,014	0	0	12,388,014
Lumbermens	0	5,073,881	0	0	5,073,881
Midland	0	396,631	0	0	396,631
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,760,998	0	0	1,760,998
PHICO	0	243,908	0	0	243,908
Pinnacle	0	0	0	0	0
Realm National	0	143,055	0	0	143,055
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	50,001	50,001
Reliance Group	0	4,353,849	0	65,882	4,419,731
Rockwood	0	0	0	0	0
South Carolina	7,500	12,000	0	1,001	20,501
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	0	0	0	0
Villanova	0	647,933	0	0	647,933
ULLICO	0	1,411,978	0	0	1,411,978
Totals	1,446,452	39,164,593	0	140,361	40,751,406

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended December 31, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	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	17,544	0	0	17,544
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	105,015	0	0	105,015
Beacon	0	0	0	0	0
CAGC	0	623,949	0	0	623,949
Carriers	0	19,686	0	0	19,686
Casualty Reciprocal Exchange	0	5,089	0	0	5,089
Centennial	0	4,846	0	0	4,846
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	6,373	0	0	6,373
Edison	0	0	0	0	0
Employers Casualty	0	13,329	0	0	13,329
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	317,990	0	0	317,990
Fremont Indemnity	0	27,178	0	0	27,178
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	129,083	0	0	129,083
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,195	0	0	1,195
Imperial Casualty	0	1,959	0	0	1,959
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	2,477,603	0	0	2,477,603
Lumbermens	0	507,388	0	0	507,388
Midland	0	39,663	0	0	39,663
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	176,100	0	0	176,100
PHICO	0	24,391	0	0	24,391
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	740,154	0	0	740,154
Realm National	0	14,306	0	0	14,306
Red Rock	0	0	0	0	0
Rockwood	0	0	0	0	0
South Carolina	0	1,200	0	0	1,200
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	0	0	0	0
Villanova	0	64,793	0	0	64,793
ULLICO	0	141,198	0	0	141,198
Totals	0	5,460,032	0	0	5,460,032

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended December 31, 2015

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	5	0	0	0	5
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	4	0	0	4
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	6	0	0	6
Beacon	0	0	0	0	0
CAGC	0	64	0	0	64
Carriers	0	1	0	0	1
Casualty Reciprocal Exchange	0	3	0	0	3
Centennial	0	1	0	0	1
Consolidated American	0	0	0	0	0
Commercial Casualty	0	0	0	0	0
Credit General	0	1	0	0	1
Edison	0	0	0	0	0
Employers Casualty	0	4	0	0	4
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Fremont Indemnity	0	5	0	0	5
Freestone	0	68	0	0	68
Frontier	0	0	0	0	0
Gramercy	8	0	0	0	8
H K Porter	0	0	0	0	0
The Home	0	39	0	1	40
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	2	0	0	2
Imperial Casualty	0	1	0	0	1
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	51	0	0	51
Lumbermens	0	43	0	0	43
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	19	0	0	19
PHICO	0	1	0	0	1
Pinnacle	0	0	0	0	0
Realm National	0	11	0	0	11
Reciprocal of America	0	0	0	0	0
Red Rock	0	0	0	2	2
Reliance Group	0	38	0	4	42
Rockwood	0	0	0	0	0
South Carolina	1	1	0	2	4
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	0
Superior National	0	0	0	0	0
Transit Casualty	0	0	0	0	0
Vesta	0	0	0	0	0
Villanova	0	4	0	0	4
ULLICO	0	44	0	0	44
Totals	14	414	0	9	437

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended December 31, 2015

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-6,328,950	0	0	0	-6,328,950
Allied Fidelity	4,975	-42,228	0	824,521	787,268
American Druggists	0	163,134	0	0	163,134
American Eagle	0	-66,046	0	6,424	-59,622
American Mutual	0	-932,868	0	59,237	-873,631
American Mutual Boston	0	1,428,052	0	247	1,428,299
American Universal	247,805	0	0	186,094	433,899
Atlantic Mutual	0	-1,750,714	0	0	-1,750,714
Beacon	0	0	0	584,969	584,969
CAGC	0	-10,704,040	0	0	-10,704,040
Carriers	0	1,037,051	0	0	1,037,051
Casualty Reciprocal Exchange	0	-713,883	0	-18	-713,901
Centennial	0	-172,300	0	0	-172,300
Consolidated American	-450	-1,107	0	-37,860	-39,417
Commercial Casualty	0	0	0	886	886
Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
Edison	1,470,132	0	0	206	1,470,338
Employers Casualty	0	764,279	0	0	764,279
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-4,693,194	0	0	-4,693,194
Fremont Indemnity	0	-820,044	0	0	-820,044
Gramercy	-235,299	0	0	0	-235,299
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,398,436	0	34,074	-2,364,362
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-81,035	0	0	-81,035
Imperial Casualty	0	-329,963	0	0	-329,963
Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
Integrity	0	-46,449	0	274,082	227,633
Legion	-84,458	13,781,096	0	-691,635	13,005,003
Lumbermens	0	-3,449,824	0	0	-3,449,824
Midland	0	1,680,778	-1,181	-44,638	1,634,959
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	82,126	0	0	82,126
PHICO	0	-450,293	0	-695,665	-1,145,958
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-992,838	0	0	-992,838
Reciprocal of America	0	-62,171	0	13,491	-48,680
Red Rock	0	0	0	-50,001	-50,001
Reliance Group	296,700	4,344,870	0	2,354,435	6,996,005
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-226,897	-108,432	0	-416,630	-751,959
Standard Fire	304,907	0	0	0	304,907
State Capital	-794	0	4,376	382	3,964
Superior National	0	-118,111	0	0	-118,111
Transit Casualty	73,249	200,559	0	101,880	375,688
Vesta	16,777	-12,963	-17,548	-703	-14,437
Villanova	28	-24,462	0	0	-24,434
ULLICO	0	-2,202,502	0	0	-2,202,502
Totals	-2,561,226	-6,214,498	-35,623	2,526,850	-6,284,497

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
1984 Ideal Mutual	0	506,162	0	171,058	677,220
	0	506,162	0	171,058	677,220
1985 Standard Fire	304,907	0	0	0	304,907
1985 Transit Casualty	73,249	200,559	0	101,880	375,688
	378,156	200,559	0	101,880	680,595
1986 Allied Fidelity	4,975	-42,228	0	824,521	787,268
1986 American Druggists	0	163,134	0	0	163,134
1986 Carriers	0	1,037,051	0	0	1,037,051
1986 Midland	0	1,680,778	-1,181	-44,638	1,634,959
	4,975	2,838,735	-1,181	779,883	3,622,412
1987 Beacon	0	0	0	584,969	584,969
1987 Integrity	0	-46,449	0	274,082	227,633
1987 Mission	0	675,740	0	123,675	799,415
1987 Mission National	0	327,137	0	2,411	329,548
	0	956,428	0	985,137	1,941,565
1989 American Mutual	0	-932,868	0	59,237	-873,631
1989 American Mutual Boston	0	1,428,052	0	247	1,428,299
	0	495,184	0	59,484	554,668
1991 American Universal	247,805	0	0	186,094	433,899
1991 Edison	1,470,132	0	0	206	1,470,338
1991 Rockwood	0	257,286	0	-216,976	40,310
	1,717,937	257,286	0	-30,676	1,944,547
1992 First Southern	2,290,476	-40,842	0	-176,414	2,073,220
1992 Insurance Co of Florida	0	-4,029	-21,270	217,641	192,342
	2,290,476	-44,871	-21,270	41,227	2,265,562
1994 Employers Casualty	0	764,279	0	0	764,279
1994 Employers National	0	129,198	0	0	129,198
	0	893,477	0	0	893,477
1997 American Eagle	0	-66,046	0	6,424	-59,622
	0	-66,046	0	6,424	-59,622
1999 Pinnacle	-49,025	0	0	0	-49,025
	-49,025	0	0	0	-49,025
2000 Superior National	0	-118,111	0	0	-118,111
	0	-118,111	0	0	-118,111
2001 Acceleration National	13,394	0	0	-569	12,825
2001 Credit General	-353,796	-1,373,192	0	-10,285	-1,737,273
2001 Reliance Group	296,700	4,344,870	0	2,354,435	6,996,005
	-43,702	2,971,678	0	2,343,581	5,271,557
2002 PHICO	0	-450,293	0	-695,665	-1,145,958
	0	-450,293	0	-695,665	-1,145,958

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended December 31, 2015

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2003 Fremont Indemnity	0	-820,044	0	0	-820,044
2003 Legion	-84,458	13,781,096	0	-691,635	13,005,003
2003 Reciprocal of America	0	-62,171	0	13,491	-48,680
2003 The Home	0	-2,398,436	0	34,074	-2,364,362
2003 Villanova	28	-24,462	0	0	-24,434
	-84,430	10,475,983	0	-644,070	9,747,483
2004 Casualty Reciprocal Exchange	0	-713,883	0	-18	-713,901
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-713,883	4,376	1,250	-709,051
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-226,897	-108,432	0	-416,630	-751,959
	-227,347	-109,539	0	-454,490	-791,376
2006 Realm National	0	-992,838	0	0	-992,838
2006 Vesta	16,777	-12,963	-17,548	-703	-14,437
	16,777	-1,005,801	-17,548	-703	-1,007,275
2009 Park Ave	0	82,126	0	0	82,126
	0	82,126	0	0	82,126
2010 Aequicap	-6,328,950	0	0	0	-6,328,950
2010 Ins Corp of NY	0	-81,035	0	0	-81,035
2010 Imperial Casualty	0	-329,963	0	0	-329,963
	-6,328,950	-410,998	0	0	-6,739,948
2011 Atlantic Mutual	0	-1,750,714	0	0	-1,750,714
2011 Centennial	0	-172,300	0	0	-172,300
	0	-1,923,014	0	0	-1,923,014
2012 CAGC	0	-10,704,040	0	0	-10,704,040
	0	-10,704,040	0	0	-10,704,040
2013 Lumbermens	0	-3,449,824	0	0	-3,449,824
2013 ULLICO	0	-2,202,502	0	0	-2,202,502
2013 Gramercy	-235,299	0	0	0	-235,299
	-235,299	-5,652,326	0	0	-5,887,625
2014 Freestone	0	-4,693,194	0	0	-4,693,194
	0	-4,693,194	0	0	-4,693,194
2015 Red Rock	0	0	0	-50,001	-50,001
	0	0	0	-50,001	-50,001
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,561,226	-6,214,498	-35,623	2,526,850	-6,284,497