

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
GUARANTY ASSOCIATION

STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

At June 30, 2016

	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Assets:						
Cash and short-term investments	-434,152	49,808,459	-1,182,339	-35,623	2,666,486	50,822,831
Cash held by escrow agent for payment of claims	0	75,929	0	0	0	75,929
Total assest	-434,152	49,884,388	-1,182,339	-35,623	2,666,486	50,898,760
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	-434,152	49,884,388	-1,182,339	-35,623	2,666,486	50,898,760
Total liabilities and fund balances	-434,152	49,884,388	-1,182,339	-35,623	2,666,486	50,898,760

SOUTH CAROLINA PROPERTY AND CASUALTY INSURANCE
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STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

**For the Six Months
Ending June 30, 2016**

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	Administrative	Workers' Compensation	Automobile	Homeowners/ Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	360,175	0	0	0	360,175
Recovery from second injury fund	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	13,432,092	0	0	0	13,432,092
Other Income	0	0	0	0	0	0
Interest	21,717	0	0	0	0	21,717
	<u>21,717</u>	<u>13,792,267</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,813,984</u>
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	1,303,366	0	0	0	1,303,366
Indemnity	0	787,983	0	0	0	787,983
Claims	0	0	0	0	0	0
Adjustment expenses	0	125,931	0	0	0	125,931
Legal expenses	0	100,726	67,565	0	725	169,016
Return premiums	0	0	0	0	0	0
Interest expense	0	0	0	0	0	0
Administrative expense	573,239	0	0	0	0	573,239
Administrative expense allocation	0	0	0	0	0	0
	<u>573,239</u>	<u>2,318,006</u>	<u>67,565</u>	<u>0</u>	<u>725</u>	<u>2,959,535</u>
Excess (deficit) of revenues over (under) expenditures	-551,522	11,474,261	-67,565	0	-725	10,854,449
Fund balance (deficit) December 31, 2015	117,370	38,410,127	-1,114,774	-35,623	2,667,211	40,044,311
Fund balance (deficit) June 30, 2016	<u>-434,152</u>	<u>49,884,388</u>	<u>-1,182,339</u>	<u>-35,623</u>	<u>2,666,486</u>	<u>50,898,760</u>

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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	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	61,282	0	0	0	22,084	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	13,432,092	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	61,282	0	13,432,092	0	22,084	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	2,217	10,069	516,854	0	10,116	0
Indemnity	0	0	0	0	0	13,319	85,351	3,240	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	1,025	493	20,849	0	130	0
Legal expenses	0	0	0	0	2,782	48	7,516	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	6,024	23,928	630,570	3,240	10,246	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	55,258	-23,928	12,801,522	-3,240	11,838	0
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
Fund balance (deficit) June 30, 2016	-42,228	163,134	-66,046	1,428,052	-684,625	-619,480	8,960,925	1,250,356	-646,067	-1,107
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
Payments above	0	0	0	0	3,242	23,880	623,053	3,240	10,246	0
Addition to (reduction of) reserves	0	0	0	0	4,882	-2,367	710,863	-324	-1,025	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	0	0	0	0	194,625	1,128,915	6,951,253	212,981	44,707	0
Excess (shortage)	-42,228	163,134	-66,046	1,428,052	-879,250	-1,748,395	2,009,672	1,037,375	-690,774	-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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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	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	5,942	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	5,942	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	6,081	0	0	0	0	14,719	151	76,477	0
Indemnity	0	0	11,518	0	0	378,550	0	814	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	1,274	20	7,118	0
Legal expenses	0	0	0	0	0	12,746	0	755	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	6,081	0	11,518	0	0	407,288	171	85,165	0
Excess (deficit) of revenues over (under) expenditures	-6,081	0	-11,518	0	0	-407,288	-171	-79,223	0
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
Fund balance (deficit) June 30, 2016	-125,077	-1,303,085	899,380	129,198	-40,842	-1,602,596	-521,258	-1,057,751	506,162
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
Payments above	6,081	0	11,518	0	0	394,542	171	84,410	0
Addition to (reduction of) reserves	-607	0	-1,152	0	0	37,870	149	33,661	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	46,616	70,107	133,949	0	0	3,141,214	298,935	1,369,159	0
Excess (shortage)	-171,693	-1,373,192	765,431	129,198	-40,842	-4,743,810	-820,193	-2,426,910	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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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	Insurance Co of Florida	Iowa National	Integrity	Ins Corp Of NY	Imperial Casualty	Legion	Lumber- men's Mutual	LUA	Midland	Mission
Revenues:										
Recovery from conservators	0	0	0	0	0	-43,573	31,215	103,212	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	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>-43,573</u>	<u>31,215</u>	<u>103,212</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	2,776	0	313,383	141,983	1,720	601	0
Indemnity	0	0	0	0	0	18,741	28,232	0	9,126	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	32,611	6,914	0	1,159	0
Legal expenses	0	0	0	1,954	0	12,403	3,381	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,730</u>	<u>0</u>	<u>377,138</u>	<u>180,510</u>	<u>1,720</u>	<u>10,886</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	-4,730	0	-420,711	-149,295	101,492	-10,886	0
Fund balance (deficit) December 31, 2015	-4,029	0	-46,449	-67,891	-308,419	28,646,713	2,131,445	0	2,117,072	675,740
Fund balance (deficit) June 30, 2016	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-72,621</u>	<u>-308,419</u>	<u>28,226,002</u>	<u>1,982,150</u>	<u>101,492</u>	<u>2,106,186</u>	<u>675,740</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	13,144	21,544	14,865,617	5,581,269	0	436,294	0
Payments above	0	0	0	2,776	0	364,735	177,129	1,720	10,886	0
Addition to (reduction of) reserves	0	0	0	8,572	0	-69,702	72,194	337,833	-1,088	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,940</u>	<u>21,544</u>	<u>14,431,180</u>	<u>5,476,334</u>	<u>336,113</u>	<u>424,320</u>	<u>0</u>
Excess (shortage)	<u>-4,029</u>	<u>0</u>	<u>-46,449</u>	<u>-91,561</u>	<u>-329,963</u>	<u>13,794,822</u>	<u>-3,494,184</u>	<u>-234,621</u>	<u>1,681,866</u>	<u>675,740</u>
Date of insolvency	12/29/92	10/10/85	03/24/87	03/04/10	05/12/10	07/28/03		05/23/16	04/03/86	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

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***For the Six Months
Ending June 30, 2016***

	Mission National	Park Avenue	PHICO	Recip- -rocal of America	Reliance Group	Realm National	Rock- wood	South Carolina	Superior National	Transit Casualty
Revenues:										
Recovery from conservators	0	34,849	0	0	145,165	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>34,849</u>	<u>0</u>	<u>0</u>	<u>145,165</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	37,769	0	0	72,575	0	0	0	0	0
Indemnity	0	5,578	16,492	0	24,738	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	3,265	0	0	4,262	0	0	0	0	0
Legal expenses	0	13,036	0	0	13,979	0	0	-125	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>59,649</u>	<u>16,492</u>	<u>0</u>	<u>115,554</u>	<u>0</u>	<u>0</u>	<u>-125</u>	<u>0</u>	<u>0</u>
Excess (deficit) of revenues over (under) expenditures	0	-24,800	-16,492	0	29,610	0	0	125	0	0
Fund balance (deficit) December 31, 2015	327,137	2,019,224	-181,994	-62,171	9,438,873	-835,477	257,286	-95,232	-118,111	200,559
Fund balance (deficit) June 30, 2016	<u>327,137</u>	<u>1,994,425</u>	<u>-198,486</u>	<u>-62,171</u>	<u>9,468,483</u>	<u>-835,477</u>	<u>257,286</u>	<u>-95,107</u>	<u>-118,111</u>	<u>200,559</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	1,937,098	268,299	0	5,094,003	157,361	0	13,200	0	0
Payments above	0	46,613	16,492	0	101,575	0	0	0	0	0
Addition to (reduction of) reserves	0	-3,690	-1,649	0	104,783	0	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>0</u>	<u>1,886,796</u>	<u>250,158</u>	<u>0</u>	<u>5,097,211</u>	<u>157,361</u>	<u>0</u>	<u>13,200</u>	<u>0</u>	<u>0</u>
Excess (shortage)	<u>327,137</u>	<u>107,629</u>	<u>-448,644</u>	<u>-62,171</u>	<u>4,371,272</u>	<u>-992,838</u>	<u>257,286</u>	<u>-108,307</u>	<u>-118,111</u>	<u>200,559</u>
Date of insolvency	02/24/87	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	02/24/88	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
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SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	ULLICO	Vesta	Villanova	Total
Revenues:				
Recovery from conservators	0	0	0	360,175
Recovery from second injury fund	0	0	0	0
Assessments	0	0	0	13,432,092
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,792,267</u>
Expenditures:				
Assessment refunds	0	0	0	0
Medical	61,884	0	33,991	1,303,366
Indemnity	192,286	0	0	787,983
Claims	0	0	0	0
Adjustment expenses	46,387	0	423	125,931
Legal expenses	32,250	0	0	100,726
Return premiums	0	0	0	0
Administrative expense allocation	0	0	0	0
	<u>332,807</u>	<u>0</u>	<u>34,414</u>	<u>2,318,006</u>
Excess (deficit) of revenues over (under) expenditures	-332,807	0	-34,414	11,474,261
Fund balance (deficit) December 31, 2015	-649,326	-12,963	688,264	38,410,127
Fund balance (deficit) June 30, 2016	<u>-982,133</u>	<u>-12,963</u>	<u>653,850</u>	<u>49,884,388</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,553,176	0	712,726	44,624,625
Payments above	300,557	0	34,414	2,217,280
Addition to (reduction of) reserves	27,986	0	21,511	1,278,701
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>1,280,605</u>	<u>0</u>	<u>699,823</u>	<u>43,686,046</u>
Excess (shortage)	<u>-2,262,738</u>	<u>-12,963</u>	<u>-45,973</u>	<u>6,198,342</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 Six Months
Ending June 30, 2016***

	American Universal	Acceleration National	Aequicap	Affirm- ative	Allied Fidelity	Credit General	Consol- idated American	Edison	First Southern	Gramercy
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	57,309	0	0	0	0	0	0	10,263
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>57,309</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,263</u>
Excess (deficit) of revenues over (under) expenditures	0	0	-57,309	0	0	0	0	0	0	-10,263
Fund balance (deficit) December 31, 2015	247,805	13,394	-5,048,172	0	4,975	-353,796	-450	1,470,132	2,290,476	-77,125
Fund balance (deficit) June 30, 2016	<u>247,805</u>	<u>13,394</u>	<u>-5,105,481</u>	<u>0</u>	<u>4,975</u>	<u>-353,796</u>	<u>-450</u>	<u>1,470,132</u>	<u>2,290,476</u>	<u>-87,388</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	1,280,778	0	0	0	0	0	0	158,174
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	-601,495	77,500	0	0	0	0	0	-33,238
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>0</u>	<u>0</u>	<u>679,283</u>	<u>77,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>124,936</u>
Excess (shortage)	<u>247,805</u>	<u>13,394</u>	<u>-5,784,764</u>	<u>-77,500</u>	<u>4,975</u>	<u>-353,796</u>	<u>-450</u>	<u>1,470,132</u>	<u>2,290,476</u>	<u>-212,324</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 Six Months
Ending June 30, 2016***

	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	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	-132	125	0	0	0	0	0	67,565
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>-132</u>	<u>125</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>67,565</u>
Excess (deficit) of revenues over (under) expenditures	0	0	132	-125	0	0	0	0	0	-67,565
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
Fund balance (deficit) June 30, 2016	<u>-84,458</u>	<u>-49,025</u>	<u>296,832</u>	<u>-219,522</u>	<u>304,907</u>	<u>-794</u>	<u>73,249</u>	<u>16,777</u>	<u>28</u>	<u>-1,182,339</u>
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
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0	-557,233
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>889,219</u>
Excess (shortage)	<u>-84,458</u>	<u>-49,025</u>	<u>296,832</u>	<u>-227,022</u>	<u>304,907</u>	<u>-794</u>	<u>73,249</u>	<u>16,777</u>	<u>28</u>	<u>-2,071,558</u>
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 Six Months
Ending June 30, 2016***

	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, 2015	-1,181	-21,270	4,376	-17,548	-35,623
Fund balance (deficit) June 30, 2016	<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, 2015	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 June 30, 2016	<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 Six Months
Ending June 30, 2016***

	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	0	0	0	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2015	-569	824,521	6,424	59,237	247	186,094	584,969	-18	886
Fund balance (deficit) June 30, 2016	<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, 2015	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 June 30, 2016	<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 OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	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	0	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
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	725
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>725</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	-725
Fund balance (deficit) December 31, 2015	-37,860	-10,285	206	-176,414	57,551	171,058	217,641	274,082	-691,635
Fund balance (deficit) June 30, 2016	<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>-692,360</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	0	0	0	0	23,477	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 June 30, 2016	<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>-692,360</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 VII
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SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

***For the Six Months
Ending June 30, 2016***

	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	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	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	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2015	-44,638	123,675	2,411	-695,665	-87,469	13,491	0	2,420,317	-216,976
Fund balance (deficit) June 30, 2016	-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, 2015	0	0	0	0	0	0	50,001	65,882	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	-62,707	0
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	0	0	0	0	0	0	50,001	3,175	0
Excess (shortage)	-44,638	123,675	2,411	-695,665	-87,469	13,491	-50,001	2,417,142	-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 Six Months
Ending June 30, 2016***

	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	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	725
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>725</u>
Excess (deficit) of revenues over (under) expenditures	0	0	0	0	-725
Fund balance (deficit) December 31, 2015	-415,629	382	101,880	-703	2,667,211
Fund balance (deficit) June 30, 2016	<u>-415,629</u>	<u>382</u>	<u>101,880</u>	<u>-703</u>	<u>2,666,486</u>
Case basis reserves and reserves for loss adjustment expense at December 31, 2015	1,001	0	0	0	140,361
Payments above	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	-62,707
Case basis reserves and reserves for loss adjustment expense at June 30, 2016	<u>1,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>77,654</u>
Excess (shortage)	<u>-416,630</u>	<u>382</u>	<u>101,880</u>	<u>-703</u>	<u>2,588,832</u>
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 June 30, 2016

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	06/30/2016	12/31/2015	Inc/(Dec)	% Chg
WC	6,198,342	-6,214,498	12,412,840	-199.74%
Auto	-2,071,558	-2,561,226	489,668	-19.12%
HO	-35,623	-35,623	0	0.00%
Other	2,588,832	2,526,850	61,982	2.45%
	6,679,993	-6,284,497	12,964,490	-206.29%

WC:	06/30/2016	12/31/2015	Inc/(Dec)	% Chg
Cash Fund	49,884,388	38,410,127	11,474,261	29.87%
Case Reserves	38,344,076	39,164,593	-820,517	-2.10%
ALAE Reserves	5,341,970	5,460,032	-118,062	-2.16%
	6,198,342	-6,214,498	12,412,840	-199.74%

Auto:	06/30/2016	12/31/2015	Inc/(Dec)	% Chg
Cash Fund	-1,182,339	-1,114,774	-67,565	6.06%
Case Reserves	889,219	1,446,452	-557,233	-38.52%
ALAE Reserves	0	0	0	0.00%
	-2,071,558	-2,561,226	489,668	-19.12%

HO:	06/30/2016	12/31/2015	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:	06/30/2016	12/31/2015	Inc/(Dec)	% Chg
Cash Fund	2,666,486	2,667,211	-725	-0.03%
Case Reserves	77,654	140,361	-62,707	-44.68%
ALAE Reserves	0	0	0	0.00%
	2,588,832	2,526,850	61,982	2.45%

South Carolina Property and Casualty Insurance Guaranty Association
Reconciliation of Fund Balances and Reserves
For the period ended June 30, 2016

	Fund Balances
Admin	-434,152
WC	49,884,388
Auto	-1,182,339
HO	-35,623
Other	2,666,486
Total Fund Balances	50,898,760
Less: Administration	-434,152
Insurance Fund Balances	51,332,912

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	49,884,388	38,344,076	5,341,970	6,198,342
Auto	-1,182,339	889,219	0	-2,071,558
HO	-35,623	0	0	-35,623
Other	2,666,486	77,654	0	2,588,832
Total Fund Balances	51,332,912	39,310,949	5,341,970	6,679,993
Difference	0			0

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

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances

For the period ended June 30, 2016

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-5,105,481	0	0	0	-5,105,481
Affirmative	0	0	0	0	0
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	-684,625	0	59,237	-625,388
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	-619,480	0	0	-619,480
Beacon	0	0	0	584,969	584,969
CAGC	0	8,960,925	0	0	8,960,925
Carriers	0	1,250,356	0	0	1,250,356
Casualty Reciprocal Exchange	0	-646,067	0	-18	-646,085
Centennial	0	-125,077	0	0	-125,077
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	899,380	0	0	899,380
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-1,602,596	0	0	-1,602,596
Fremont Indemnity	0	-521,258	0	0	-521,258
Gramercy	-87,388	0	0	0	-87,388
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-1,057,751	0	57,551	-1,000,200
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-72,621	0	0	-72,621
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	28,226,002	0	-692,360	27,449,184
LUA	0	101,492	0	0	101,492
Lumbermens	0	1,982,150	0	0	1,982,150
Midland	0	2,106,186	-1,181	-44,638	2,060,367
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	1,994,425	0	0	1,994,425
PHICO	0	-198,486	0	-695,665	-894,151
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	296,832	9,468,483	0	2,420,317	12,185,632
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-219,522	-95,107	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	653,850	0	0	653,878
ULLICO	0	-982,133	0	0	-982,133
Totals	-1,182,339	49,884,388	-35,623	2,666,486	51,332,912

South Carolina Property and Casualty Insurance Guaranty Association

Case Reserve Summary

For the period ended June 30, 2016

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	679,283	0	0	0	679,283
Affirmative	77,500	0	0	0	77,500
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	176,932	0	0	176,932
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	1,026,286	0	0	1,026,286
Beacon	0	0	0	0	0
CAGC	0	6,319,321	0	0	6,319,321
Carriers	0	193,619	0	0	193,619
Casualty Reciprocal Exchange	0	40,643	0	0	40,643
Centennial	0	42,378	0	0	42,378
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	121,772	0	0	121,772
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	2,855,649	0	0	2,855,649
Fremont Indemnity	0	271,759	0	0	271,759
Gramercy	124,936	0	0	0	124,936
H K Porter	0	0	0	0	0
Ins Corp of NY	0	17,218	0	0	17,218
Imperial Casualty	0	19,585	0	0	19,585
The Home	0	1,244,690	0	23,477	1,268,167
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Legion	0	12,025,983	0	0	12,025,983
LUA	0	305,557	0	0	305,557
Lumbermens	0	4,978,485	0	0	4,978,485
Midland	0	385,745	0	0	385,745
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	1,715,269	0	0	1,715,269
PHICO	0	227,416	0	0	227,416
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	4,356,591	0	3,175	4,359,766
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	636,203	0	0	636,203
ULLICO	0	1,164,186	0	0	1,164,186
Totals	889,219	38,344,076	0	77,654	39,310,949

South Carolina Property and Casualty Insurance Guaranty Association

ALAE Reserve Summary

For the period ended June 30, 2016

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequicap	0	0	0	0	0
Affirmative	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	17,693	0	0	17,693
American Mutual Boston	0	0	0	0	0
American Universal	0	0	0	0	0
Atlantic Mutual	0	102,629	0	0	102,629
Beacon	0	0	0	0	0
CAGC	0	631,932	0	0	631,932
Carriers	0	19,362	0	0	19,362
Casualty Reciprocal Exchange	0	4,064	0	0	4,064
Centennial	0	4,238	0	0	4,238
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	12,177	0	0	12,177
Employers National	0	0	0	0	0
First Southern	0	0	0	0	0
Freestone	0	285,565	0	0	285,565
Fremont Indemnity	0	27,176	0	0	27,176
Gramercy	0	0	0	0	0
H K Porter	0	0	0	0	0
The Home	0	124,469	0	0	124,469
Ideal Mutual	0	0	0	0	0
Ins Corp of NY	0	1,722	0	0	1,722
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	2,405,197	0	0	2,405,197
LUA	0	30,556	0	0	30,556
Lumbermens	0	497,849	0	0	497,849
Midland	0	38,575	0	0	38,575
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	171,527	0	0	171,527
PHICO	0	22,742	0	0	22,742
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	740,620	0	0	740,620
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	63,620	0	0	63,620
ULLICO	0	116,419	0	0	116,419
Totals	0	5,341,970	0	0	5,341,970

South Carolina Property and Casualty Insurance Guaranty Association

Open Claims Summary

For the period ended June 30, 2016

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Aequisap	3	0	0	0	3
Affirmative	3	0	0	0	3
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	5	0	0	5
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	63	0	0	63
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	62	0	0	62
Frontier	0	0	0	0	0
Gramercy	5	0	0	0	5
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
LUA	0	14	0	0	14
Lumbermens	0	45	0	0	45
Midland	0	3	0	0	3
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Park Ave	0	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	3	41
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	3	0	0	3
ULLICO	0	41	0	0	41
Totals	12	420	0	8	440

South Carolina Property and Casualty Insurance Guaranty Association

Fund Balances Net of Reserves

For the period ended June 30, 2016

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	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	13,394	0	0	-569	12,825
Aequicap	-5,784,764	0	0	0	-5,784,764
Affirmative	-77,500	0	0	0	-77,500
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	-879,250	0	59,237	-820,013
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	-1,748,395	0	0	-1,748,395
Beacon	0	0	0	584,969	584,969
CAGC	0	2,009,672	0	0	2,009,672
Carriers	0	1,037,375	0	0	1,037,375
Casualty Reciprocal Exchange	0	-690,774	0	-18	-690,792
Centennial	0	-171,693	0	0	-171,693
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	765,431	0	0	765,431
Employers National	0	129,198	0	0	129,198
First Southern	2,290,476	-40,842	0	-176,414	2,073,220
Freestone	0	-4,743,810	0	0	-4,743,810
Fremont Indemnity	0	-820,193	0	0	-820,193
Gramercy	-212,324	0	0	0	-212,324
H K Porter	0	0	0	-87,469	-87,469
The Home	0	-2,426,910	0	34,074	-2,392,836
Ideal Mutual	0	506,162	0	171,058	677,220
Ins Corp of NY	0	-91,561	0	0	-91,561
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	13,794,822	0	-692,360	13,018,004
LUA	0	-234,621	0	0	-234,621
Lumbermens	0	-3,494,184	0	0	-3,494,184
Midland	0	1,681,866	-1,181	-44,638	1,636,047
Mission	0	675,740	0	123,675	799,415
Mission National	0	327,137	0	2,411	329,548
Park Ave	0	107,629	0	0	107,629
PHICO	0	-448,644	0	-695,665	-1,144,309
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	296,832	4,371,272	0	2,417,142	7,085,246
Rockwood	0	257,286	0	-216,976	40,310
South Carolina	-227,022	-108,307	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	-45,973	0	0	-45,945
ULLICO	0	-2,262,738	0	0	-2,262,738
Totals	-2,071,558	6,198,342	-35,623	2,588,832	6,679,993

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2016

Page 8

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	1,037,375	0	0	1,037,375
1986 Midland	0	1,681,866	-1,181	-44,638	1,636,047
	4,975	2,840,147	-1,181	779,883	3,623,824
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	-879,250	0	59,237	-820,013
1989 American Mutual Boston	0	1,428,052	0	247	1,428,299
	0	548,802	0	59,484	608,286
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	765,431	0	0	765,431
1994 Employers National	0	129,198	0	0	129,198
	0	894,629	0	0	894,629
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	296,832	4,371,272	0	2,417,142	7,085,246
	-43,570	2,998,080	0	2,406,288	5,360,798

South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2016

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Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2002 PHICO	0	-448,644	0	-695,665	-1,144,309
	0	-448,644	0	-695,665	-1,144,309
2003 Fremont Indemnity	0	-820,193	0	0	-820,193
2003 Legion	-84,458	13,794,822	0	-692,360	13,018,004
2003 Reciprocal of America	0	-62,171	0	13,491	-48,680
2003 The Home	0	-2,426,910	0	34,074	-2,392,836
2003 Villanova	28	-45,973	0	0	-45,945
	-84,430	10,439,575	0	-644,795	9,710,350
2004 Casualty Reciprocal Exchange	0	-690,774	0	-18	-690,792
2004 Commercial Casualty	0	0	0	886	886
2004 State Capital	-794	0	4,376	382	3,964
	-794	-690,774	4,376	1,250	-685,942
2005 Consolidated American	-450	-1,107	0	-37,860	-39,417
2005 South Carolina	-227,022	-108,307	0	-416,630	-751,959
	-227,472	-109,414	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	107,629	0	0	107,629
	0	107,629	0	0	107,629
2010 Aequicap	-5,784,764	0	0	0	-5,784,764
2010 Ins Corp of NY	0	-91,561	0	0	-91,561
2010 Imperial Casualty	0	-329,963	0	0	-329,963
	-5,784,764	-421,524	0	0	-6,206,288
2011 Atlantic Mutual	0	-1,748,395	0	0	-1,748,395
2011 Centennial	0	-171,693	0	0	-171,693
	0	-1,920,087	0	0	-1,920,087
2012 CAGC	0	2,009,672	0	0	2,009,672
	0	2,009,672	0	0	2,009,672
2013 Lumbermens	0	-3,494,184	0	0	-3,494,184
2013 ULLICO	0	-2,262,738	0	0	-2,262,738
2013 Gramercy	-212,324	0	0	0	-212,324
	-212,324	-5,756,922	0	0	-5,969,246
2014 Freestone	0	-4,743,810	0	0	-4,743,810
	0	-4,743,810	0	0	-4,743,810
2015 Red Rock	0	0	0	-50,001	-50,001
	0	0	0	-50,001	-50,001

**South Carolina Property and Casualty Insurance Guaranty Association
Fund Balances Net of Reserves By Year of Insolvency
For the period ended June 30, 2016**

Year Insolvency	Auto	Workers Comp	Home- owners	Other	Total
2016 LUA	0	-234,621	0	0	-234,621
2016 Affirmative	-77,500	0	0	0	-77,500
	-77,500	-234,621	0	0	-312,121
N/A H K Porter	0	0	0	-87,469	-87,469
	0	0	0	-87,469	-87,469
Totals	-2,071,558	6,198,342	-35,623	2,588,832	6,679,993