

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
BALANCE SHEET
QUARTER ENDED APRIL 30, 2011**

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	4,999,765			4,999,765
Cash	23,896,224			23,896,224
Funds held in escrow	0			0
Accounts receivable (reinsurance premium adj.)	0			0
Assessments receivable	0		0	0
Reinsurance recoverable on loss payments	0			0
Interest accrued		125		125
Data processing equipment (less accumulated depreciation)	85,096			85,096
Furniture, fixtures & equipment (less accumulated depreciation)	46,851		46,851	0
Programming (net of amortization)	19,692		19,692	0
Section 444 Deposit (I.R.S.)	0			0
Prepaid operating expense	6,885,594		4,802	6,880,792
TOTAL ASSETS	35,933,222	125	71,345	35,862,002
LIABILITIES AND EQUITY:				
Reserves for:				
Unpaid losses				142,950
Reinsurance recoverable-unpaid losses				0
Unpaid loss adjustment expense				33,250
Reinsurance recoverable-unpaid loss exp.				0
Operating expenses				120,515
Unearned premiums: net				47,684,868
Premium taxes				3,186,782
TOTAL RESERVES				51,168,365
Payables for:				
Accounts payable				0
Amounts withheld for account of others				0
Post Retirement Benefit Payable				927,644
Reinsurance Premium Payable				160,452
TOTAL PAYABLES				1,088,096
MEMBERS' EQUITY				(16,394,459)
Total Liabilities and Equity				35,862,002

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
INCOME STATEMENT AND EQUITY ACCOUNT
QUARTER ENDED APRIL 30, 2011**

EXHIBIT 2

DESCRIPTION	QUARTER: 02-01-2011 04-30-2011	YEAR-TO-DATE 11-01-2010 04-30-2011
<u>UNDERWRITING INCOME:</u>		
Net Premiums Earned	3,469,588	6,904,585
<u>DEDUCTIONS:</u>		
Losses incurred	51,404	68,515
Loss expenses incurred	45,543	64,968
Operating expenses incurred	3,577,019	6,354,151
TOTAL DEDUCTIONS	3,673,966	6,487,634
 Net Underwriting Gain or (Loss)	 (204,378)	 416,951
<u>OTHER INCOME OR (OUTGO)</u>		
Net Investment Income	5,666	13,123
Miscellaneous income	0	0
Other interest income	0	0
TOTAL OTHER INCOME OR (OUTGO)	5,666	13,123
 <u>Net Income or (Loss)</u>	 (198,712)	 430,074
 <u>EQUITY ACCOUNT:</u>		
Members' Equity (Prior Period)	(16,191,210)	(16,827,391)
Net income or (loss)	(198,712)	430,074
Change in assets not admitted	(4,537)	2,858
Assessments or (distributions)	0	0
Net change in equity	(203,249)	432,932
 Members' Equity (Current Period)	 (16,394,459)	 (16,394,459)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT
QUARTER ENDED APRIL 30, 2011

EXHIBIT 3A

Combined Zones

DESCRIPTION	Quarter 02-01-2011 to 04-30-2011					Year-To-Date at 04-30-2011				
	Association Year					Association Year				
	2011	2010	2009	2008	Total	2011	2010	2009	2008	Total
INCOME RECEIVED:										
Premiums Written	22,895,853	0	0	0	22,895,853	39,972,033	0	0	0	39,972,033
Reinsurance Premiums Ceded	(20,032,936)	0	0	0	(20,032,936)	(41,058,732)	0	0	0	(41,058,732)
Net Premiums Written	<u>2,862,917</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,862,917</u>	<u>(1,086,699)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(1,086,699)</u>
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	0	0	0	0	0	49,205,735	0	0	0	49,205,735
To Succeeding Assoc. Yr.	0	0	0	0	0	0	(49,205,735)	0	0	(49,205,735)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(6,630,285)	0	0	0	(6,630,285)
To Succeeding Assoc. Yr.	0	0	0	0	0	0	6,630,285	0	0	6,630,285
Investment Income Received	5,882	0	0	0	5,882	12,998	3,111	0	0	16,109
Miscellaneous Income	0	0	0	0	0	0	0	0	0	0
Other Interest Income	0	0	0	0	0	0	0	0	0	0
Total Income	<u>2,868,799</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,868,799</u>	<u>41,501,749</u>	<u>(42,572,339)</u>	<u>0</u>	<u>0</u>	<u>(1,070,590)</u>
EXPENSES PAID:										
Losses	10,596	17,908	0	0	28,504	12,109	27,165	0	12,491	51,765
Reins. Recovered-Losses Paid	0	0	0	0	0	0	0	0	0	0
Loss Adjustment Expenses	9,240	2,952	4,601	0	16,793	10,988	21,572	7,237	1,171	40,968
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	2,289,585	0	0	0	2,289,585	3,997,203	0	0	0	3,997,203
Commissions Ceded	(73,070)	(17,069)	0	0	(90,139)	(160,933)	(17,069)	0	0	(178,002)
Operating Expenses	616,990	0	0	0	616,990	1,233,108	35,005	0	0	1,268,113
Premium Taxes	0	316,030	0	0	316,030	0	617,493	0	0	617,493
Total Expenses Paid	<u>2,853,341</u>	<u>319,821</u>	<u>4,601</u>	<u>0</u>	<u>3,177,763</u>	<u>5,092,475</u>	<u>684,166</u>	<u>7,237</u>	<u>13,662</u>	<u>5,797,540</u>
Net Cash Change	<u>15,458</u>	<u>(319,821)</u>	<u>(4,601)</u>	<u>0</u>	<u>(308,964)</u>	<u>36,409,274</u>	<u>(43,256,505)</u>	<u>(7,237)</u>	<u>(13,662)</u>	<u>(6,868,130)</u>
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Net Change	<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>
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	61,900	63,250	17,500	300	142,950	61,900	63,250	17,500	300	142,950
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	3,750	1,000	28,000	500	33,250	3,750	1,000	28,000	500	33,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	120,515	0	0	0	120,515	120,515	0	0	0	120,515
Unearned Premiums	48,522,098	0	0	0	48,522,098	48,522,098	0	0	0	48,522,098
Unearned Premiums Ceded	(837,230)	0	0	0	(837,230)	(837,230)	0	0	0	(837,230)
Premium Taxes	1,283,102	1,903,680	0	0	3,186,782	1,283,102	1,903,680	0	0	3,186,782
ADD (PRIOR PERIOD)										
Unpaid Losses	600	51,950	67,500	0	120,050	0	58,700	67,500	0	126,200
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	250	1,500	2,500	250	4,500	0	6,750	2,500	0	9,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	101,226	0	0	0	101,226	0	143,117	0	0	143,117
Unearned Premiums	49,205,735	0	0	0	49,205,735	0	56,653,117	0	0	56,653,117
Unearned Premiums Ceded	(914,196)	0	0	0	(914,196)	0	(976,965)	0	0	(976,965)
Premium Taxes	548,145	2,213,373	0	0	2,761,518	0	2,514,836	0	0	2,514,836
Net Reserve Change	<u>(212,375)</u>	<u>298,893</u>	<u>24,500</u>	<u>(550)</u>	<u>110,468</u>	<u>(49,154,135)</u>	<u>56,431,625</u>	<u>24,500</u>	<u>(800)</u>	<u>7,301,190</u>
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	341	0	0	0	341	0	3,111	0	0	3,111
Assets Not Admitted	(66,808)	0	0	0	(66,808)	0	(74,203)	0	0	(74,203)
ADD (CURRENT PERIOD)										
Interest Accrued	125	0	0	0	125	125	0	0	0	125
Assets Not Admitted	(71,345)	0	0	0	(71,345)	(71,345)	0	0	0	(71,345)
Net Other Changes	<u>(4,753)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(4,753)</u>	<u>(71,220)</u>	<u>71,092</u>	<u>0</u>	<u>0</u>	<u>(128)</u>
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	<u>(201,670)</u>	<u>(20,928)</u>	<u>19,899</u>	<u>(550)</u>	<u>(203,249)</u>	<u>(12,816,081)</u>	<u>13,246,212</u>	<u>17,263</u>	<u>(14,462)</u>	<u>432,932</u>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT**

Quarter 02-01-2011 to 04-30-2011

EXHIBIT 3A 1

Zone 1

DESCRIPTION	Quarter 02-01-2011 to 04-30-2011					Year-To-Date at 04-30-2011				
	2011	2010	2009	2008	Total	2011	2010	2009	2008	Total
INCOME RECEIVED:										
Premiums Written	19,404,732	0	0	0	19,404,732	33,685,368	0	0	0	33,685,368
Reinsurance Premiums Ceded	(16,843,050)	0	0	0	(16,843,050)	(34,240,191)	0	0	0	(34,240,191)
Net Premiums Written	<u>2,561,682</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,561,682</u>	<u>(554,823)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(554,823)</u>
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	0	0	0	0	0	41,413,228	0	0	0	41,413,228
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(41,413,228)	0	0	(41,413,228)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(5,580,274)	0	0	0	(5,580,274)
To Secceeding Assoc. Yr.	0	0	0	0	0	0	5,580,274	0	0	5,580,274
Investment Income Received	5,003	0	0	0	5,003	10,954	2,633	0	0	13,587
Miscellaneous Income	0	0	0	0	0	0	0	0	0	0
Other Interest Income	0	0	0	0	0	0	0	0	0	0
Total Income	<u>2,566,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,566,685</u>	<u>35,289,085</u>	<u>(35,830,321)</u>	<u>0</u>	<u>0</u>	<u>(541,236)</u>
EXPENSES PAID:										
Losses	10,596	7,253	0	0	17,849	12,109	12,968	0	0	25,077
Reins. Recovered-Losses Paid	0	0	0	0	0	0	0	0	0	0
Loss Adjustment Expenses	9,240	834	4,601	0	14,675	10,988	17,969	7,237	0	36,194
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	1,940,473	0	0	0	1,940,473	3,368,537	0	0	0	3,368,537
Commissions Ceded	(35,404)	(9,532)	0	0	(44,936)	(69,867)	(9,532)	0	0	(79,399)
Operating Expenses	523,916	0	0	0	523,916	1,039,169	29,627	0	0	1,068,796
Premium Taxes	0	267,473	0	0	267,473	0	522,617	0	0	522,617
Total Expenses Paid	<u>2,448,821</u>	<u>266,028</u>	<u>4,601</u>	<u>0</u>	<u>2,719,450</u>	<u>4,360,936</u>	<u>573,649</u>	<u>7,237</u>	<u>0</u>	<u>4,941,822</u>
Net Cash Change	<u>117,864</u>	<u>(266,028)</u>	<u>(4,601)</u>	<u>0</u>	<u>(152,765)</u>	<u>30,928,149</u>	<u>(36,403,970)</u>	<u>(7,237)</u>	<u>0</u>	<u>(5,483,058)</u>
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Net Change	<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>
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	42,100	40,750	17,500	0	100,350	42,100	40,750	17,500	0	100,350
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	2,000	500	28,000	0	30,500	2,000	500	28,000	0	30,500
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	101,561	0	0	0	101,561	101,561	0	0	0	101,561
Unearned Premiums	40,418,787	0	0	0	40,418,787	40,418,787	0	0	0	40,418,787
Unearned Premiums Ceded	(409,534)	0	0	0	(409,534)	(409,534)	0	0	0	(409,534)
Premium Taxes	1,081,300	1,611,186	0	0	2,692,486	1,081,300	1,611,186	0	0	2,692,486
ADD (PRIOR PERIOD)										
Unpaid Losses	600	41,650	57,500	0	99,750	0	58,700	67,500	0	126,200
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	250	1,250	2,500	0	4,000	0	6,750	2,500	0	9,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	84,654	0	0	0	84,654	0	121,128	0	0	121,128
Unearned Premiums	41,413,228	0	0	0	41,413,228	0	47,855,920	0	0	47,855,920
Unearned Premiums Ceded	(464,285)	0	0	0	(464,285)	0	(527,197)	0	0	(527,197)
Premium Taxes	458,408	1,873,296	0	0	2,331,704	0	2,128,440	0	0	2,128,440
Net Reserve Change	<u>256,641</u>	<u>263,760</u>	<u>14,500</u>	<u>0</u>	<u>534,901</u>	<u>(41,236,214)</u>	<u>47,991,305</u>	<u>24,500</u>	<u>0</u>	<u>6,779,591</u>
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	285	0	0	0	285	0	2,633	0	0	2,633
Assets Not Admitted	(55,871)	0	0	0	(55,871)	0	(62,802)	0	0	(62,802)
ADD (CURRENT PERIOD)										
Interest Accrued	105	0	0	0	105	105	0	0	0	105
Assets Not Admitted	(60,124)	0	0	0	(60,124)	(60,124)	0	0	0	(60,124)
Net Other Changes	<u>(4,433)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(4,433)</u>	<u>(60,019)</u>	<u>60,169</u>	<u>0</u>	<u>0</u>	<u>150</u>
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	<u>370,072</u>	<u>(2,268)</u>	<u>9,899</u>	<u>0</u>	<u>377,703</u>	<u>(10,368,084)</u>	<u>11,647,504</u>	<u>17,263</u>	<u>0</u>	<u>1,296,683</u>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT**

Quarter 02-01-2011 to 04-30-2011

EXHIBIT 3A 2

Zone 2

DESCRIPTION	Quarter 02-01-2011 to 04-30-2011					Year-To-Date at 04-30-2011				
	2011	2010	2009	2008	Total	2011	2010	2009	2008	Total
INCOME RECEIVED:										
Premiums Written	3,491,121	0	0	0	3,491,121	6,286,665	0	0	0	6,286,665
Reinsurance Premiums Ceded	(3,189,886)	0	0	0	(3,189,886)	(6,818,541)	0	0	0	(6,818,541)
Net Premiums Written	301,235	0	0	0	301,235	(531,876)	0	0	0	(531,876)
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	0	0	0	0	0	7,792,507	0	0	0	7,792,507
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(7,792,507)	0	0	(7,792,507)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(1,050,011)	0	0	0	(1,050,011)
To Secceeding Assoc. Yr.	0	0	0	0	0	0	1,050,011	0	0	1,050,011
Investment Income Received	879	0	0	0	879	2,044	478	0	0	2,522
Miscellaneous Income	0	0	0	0	0	0	0	0	0	0
Other Interest Income	0	0	0	0	0	0	0	0	0	0
Total Income	302,114	0	0	0	302,114	6,212,664	(6,742,018)	0	0	(529,354)
EXPENSES PAID:										
Losses	0	10,655	0	0	10,655	0	14,197	0	0	14,197
Reins. Recovered-Losses Paid	0	0	0	0	0	0	0	0	0	0
Loss Adjustment Expenses	0	2,118	0	0	2,118	0	3,603	0	0	3,603
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	349,112	0	0	0	349,112	628,666	0	0	0	628,666
Commissions Ceded	(37,666)	(7,537)	0	0	(45,203)	(91,066)	(7,537)	0	0	(98,603)
Operating Expenses	93,074	0	0	0	93,074	193,939	5,378	0	0	199,317
Premium Taxes	0	48,557	0	0	48,557	0	94,876	0	0	94,876
Total Expenses Paid	404,520	53,793	0	0	458,313	731,539	110,517	0	0	842,056
Net Cash Change	(102,406)	(53,793)	0	0	(156,199)	5,481,125	(6,852,535)	0	0	(1,371,410)
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Net Change	0	0	0	0	0	0	0	0	0	0
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	19,800	22,500	0	0	42,300	19,800	22,500	0	0	42,300
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	1,750	500	0	0	2,250	1,750	500	0	0	2,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	18,954	0	0	0	18,954	18,954	0	0	0	18,954
Unearned Premiums	8,103,311	0	0	0	8,103,311	8,103,311	0	0	0	8,103,311
Unearned Premiums Ceded	(427,696)	0	0	0	(427,696)	(427,696)	0	0	0	(427,696)
Premium Taxes	201,802	292,494	0	0	494,296	201,802	292,494	0	0	494,296
ADD (PRIOR PERIOD)										
Unpaid Losses	0	10,300	10,000	0	20,300	0	0	0	0	0
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	250	0	0	250	0	0	0	0	0
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	16,572	0	0	0	16,572	0	21,989	0	0	21,989
Unearned Premiums	7,792,507	0	0	0	7,792,507	0	8,797,197	0	0	8,797,197
Unearned Premiums Ceded	(449,911)	0	0	0	(449,911)	0	(449,768)	0	0	(449,768)
Premium Taxes	89,737	340,077	0	0	429,814	0	386,396	0	0	386,396
Net Reserve Change	(469,016)	35,133	10,000	0	(423,883)	(7,917,921)	8,440,320	0	0	522,399
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	56	0	0	0	56	0	478	0	0	478
Assets Not Admitted	(10,937)	0	0	0	(10,937)	0	(11,401)	0	0	(11,401)
ADD (CURRENT PERIOD)										
Interest Accrued	20	0	0	0	20	20	0	0	0	20
Assets Not Admitted	(11,221)	0	0	0	(11,221)	(11,221)	0	0	0	(11,221)
Net Other Changes	(320)	0	0	0	(320)	(11,201)	10,923	0	0	(278)
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	(571,742)	(18,660)	10,000	0	(580,402)	(2,447,997)	1,598,708	0	0	(849,289)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED APRIL 30, 2011

Combined Zones

EXHIBIT 3B

DESCRIPTION	2011	2010	2009	2008	Total
INCOME RECEIVED:					
Premiums Written	39,972,033	97,126,555	96,468,252	96,671,087	330,237,927
Reinsurance Premiums Ceded	(41,058,732)	(84,873,172)	(85,765,386)	(75,944,952)	(287,642,242)
Net Premiums Written	<u>(1,086,699)</u>	<u>12,253,383</u>	<u>10,702,866</u>	<u>20,726,135</u>	<u>42,595,685</u>
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	49,205,735	49,508,128	49,129,063	45,782,978	193,625,904
To Succeeding Assoc. Yr.	0	(49,205,735)	(49,508,128)	(49,129,063)	(147,842,926)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(6,630,285)	(6,403,102)	(6,771,748)	(6,206,416)	(26,011,551)
To Succeeding Assoc. Yr.	0	6,630,285	6,403,102	6,771,748	19,805,135
Investment Income Received	12,998	41,335	139,547	1,178,494	1,372,374
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	<u>41,501,749</u>	<u>12,824,294</u>	<u>10,094,702</u>	<u>19,123,876</u>	<u>83,544,621</u>
EXPENSES PAID:					
Losses	12,109	126,155	22,544	935,961	1,096,769
Reins. Recovered-Losses Paid	0	(2,500)	0	0	(2,500)
Loss Adjustment Expenses	10,988	69,877	41,616	216,551	339,032
Reins. Recovered-Loss Exp. Paid	0	(1,560)	0	(785)	(2,345)
Commissions	3,997,203	9,712,655	9,646,825	9,667,109	33,023,792
Commissions Ceded	(160,933)	(533,192)	(718,089)	(1,352,010)	(2,764,224)
Operating Expenses	1,233,108	3,231,258	2,791,395	2,338,878	9,594,639
Premium Taxes	0	1,220,686	3,099,678	3,093,968	7,414,332
Total Expenses Paid	<u>5,092,475</u>	<u>13,823,379</u>	<u>14,883,969</u>	<u>14,899,672</u>	<u>48,699,495</u>
Net Cash Change	<u>36,409,274</u>	<u>(999,085)</u>	<u>(4,789,267)</u>	<u>4,224,204</u>	<u>34,845,126</u>
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0
Net Change	<u>36,409,274</u>	<u>(999,085)</u>	<u>(4,789,267)</u>	<u>4,224,204</u>	<u>34,845,126</u>
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	61,900	63,250	17,500	300	142,950
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	3,750	1,000	28,000	500	33,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0
Operating Expenses	120,515	0	0	0	120,515
Unearned Premiums	48,522,098	0	0	0	48,522,098
Unearned Premiums Ceded	(837,230)	0	0	0	(837,230)
Premium Taxes	1,283,102	1,903,680	0	0	3,186,782
Total Reserves	<u>49,154,135</u>	<u>1,967,930</u>	<u>45,500</u>	<u>800</u>	<u>51,168,365</u>
OTHER CHANGES:					
Interest Accrued	125	0	0	0	125
Assets Not Admitted	(71,345)	0	0	0	(71,345)
Total Other Changes	<u>(71,220)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(71,220)</u>
Assessments or (Distributions)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Members' Equity	<u>(12,816,081)</u>	<u>(2,967,015)</u>	<u>(4,834,767)</u>	<u>4,223,404</u>	<u>(16,394,459)</u>

**MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED APRIL 30, 2011**

Zone 1

EXHIBIT 3B1

DESCRIPTION	2011	2010	2009	2008	Total
INCOME RECEIVED:					
Premiums Written	33,685,368	82,203,395	83,360,097	0	199,248,860
Reinsurance Premiums Ceded	(34,240,191)	(71,832,702)	(74,111,542)	0	(180,184,435)
Net Premiums Written	(554,823)	10,370,693	9,248,555	0	19,064,425
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	41,413,228	42,666,090	42,744,728	0	126,824,046
To Succeeding Assoc. Yr.	0	(41,413,228)	(42,666,090)	0	(84,079,318)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(5,580,274)	(5,433,048)	(5,891,758)	0	(16,905,080)
To Secceeding Assoc. Yr.	0	5,580,274	5,433,048	0	11,013,322
Investment Income Received	10,954	34,984	120,585	0	166,523
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	35,289,085	11,805,765	8,989,068	0	56,083,918
EXPENSES PAID:					
Losses	12,109	95,786	20,411	0	128,306
Reins. Recovered-Losses Paid	0	(2,500)	0	0	(2,500)
Loss Adjustment Expenses	10,988	63,314	37,172	0	111,474
Reins. Recovered-Loss Exp. Paid	0	(1,198)	0	0	(1,198)
Commissions	3,368,537	8,220,339	8,336,010	0	19,924,886
Commissions Ceded	(69,867)	(277,477)	(363,036)	0	(710,380)
Operating Expenses	1,039,169	2,734,787	2,412,099	0	6,186,055
Premium Taxes	0	1,033,131	2,678,492	0	3,711,623
Total Expenses Paid	4,360,936	11,866,182	13,121,148	0	29,348,266
Net Cash Change	30,928,149	(60,417)	(4,132,080)	0	26,735,652
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0
Net Change	30,928,149	(60,417)	(4,132,080)	0	26,735,652
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	42,100	40,750	17,500	300	100,650
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	2,000	500	28,000	0	30,500
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0
Operating Expenses	101,561	0	0	0	101,561
Unearned Premiums	40,418,787	0	0	0	40,418,787
Unearned Premiums Ceded	(409,534)	0	0	0	(409,534)
Premium Taxes	1,081,300	1,611,186	0	0	2,692,486
Total Reserves	41,236,214	1,652,436	45,500	0	42,934,150
OTHER CHANGES:					
Interest Accrued	105	0	0	0	105
Assets Not Admitted	(60,124)	0	0	0	(60,124)
Total Other Changes	(60,019)	0	0	0	(60,019)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(10,368,084)	(1,712,853)	(4,177,580)	0	(16,258,517)

INCEPTION TO ASSOCIATION QUARTER ENDED APRIL 30, 2011

Zone 2

EXHIBIT 3B2

DESCRIPTION	2011	2010	2009	2008	Total
INCOME RECEIVED:					
Premiums Written	6,286,665	14,923,160	13,108,155	0	34,317,980
Reinsurance Premiums Ceded	(6,818,541)	(13,040,470)	(11,653,844)	0	(31,512,855)
Net Premiums Written	(531,876)	1,882,690	1,454,311	0	2,805,125
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	7,792,507	6,842,038	6,384,335	0	21,018,880
To Succeeding Assoc. Yr.	0	(7,792,507)	(6,842,038)	0	(14,634,545)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(1,050,011)	(970,054)	(879,990)	0	(2,900,055)
To Succeeding Assoc. Yr.	0	1,050,011	970,054	0	2,020,065
Investment Income Received	2,044	6,351	18,962	0	27,357
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	6,212,664	1,018,529	1,105,634	0	8,336,827
EXPENSES PAID:					
Losses	0	30,369	2,133	0	32,502
Reins. Recovered-Losses Paid	0	0	0	0	0
Loss Adjustment Expenses	0	6,563	4,444	0	11,007
Reins. Recovered-Loss Exp. Paid	0	(362)	0	0	(362)
Commissions	628,666	1,492,316	1,310,815	0	3,431,797
Commissions Ceded	(91,066)	(255,715)	(355,053)	0	(701,834)
Operating Expenses	193,939	496,471	379,296	0	1,069,706
Premium Taxes	0	187,555	421,186	0	608,741
Total Expenses Paid	731,539	1,957,197	1,762,821	0	4,451,557
Net Cash Change	5,481,125	(938,668)	(657,187)	0	3,885,270
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0
Net Change	5,481,125	(938,668)	(657,187)	0	3,885,270
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	19,800	22,500	0	0	42,300
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	1,750	500	0	0	2,250
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0
Operating Expenses	18,954	0	0	0	18,954
Unearned Premiums	8,103,311	0	0	0	8,103,311
Unearned Premiums Ceded	(427,696)	0	0	0	(427,696)
Premium Taxes	201,802	292,494	0	0	494,296
Total Reserves	7,917,921	315,494	0	0	8,233,415
OTHER CHANGES:					
Interest Accrued	20	0	0	0	20
Assets Not Admitted	(11,221)	0	0	0	(11,221)
Total Other Changes	(11,201)	0	0	0	(11,201)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(2,447,997)	(1,254,162)	(657,187)	0	(4,359,346)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
 STATISTICAL REPORT OF PREMIUMS
 QUARTER ENDED APRIL 30, 2011**

EXHIBIT 4A

DESCRIPTION	QUARTER 02-01-2011 04-30-2011	YEAR-TO-DATE 11-01-2010 04-30-2011
<u>PREMIUMS WRITTEN:</u>		
Allied Lines (Windstorm & Hail)	22,895,853	39,972,033
Reinsurance Premium Ceded	(20,032,936)	(41,058,732)
Net Premiums Written	2,862,917	(1,086,699)
<u>UNEARNED PREMIUMS (PRIOR PERIOD):</u>		
Allied Lines (Windstorm & Hail)	47,023,772	54,155,924
Advance Premiums (On Policies Not Yet In Force)	2,181,963	2,497,193
Reinsurance Premium Ceded	(914,196)	(976,965)
Net Prior Unearned	48,291,539	55,676,152
<u>UNEARNED PREMIUMS (CURRENT PERIOD):</u>		
Allied Lines (Windstorm & Hail)	44,814,695	44,814,695
Advance Premiums (On Policies Not Yet In Force)	3,707,403	3,707,403
Reinsurance Premium Ceded	(837,230)	(837,230)
Net Current Unearned	47,684,868	47,684,868
<u>EARNED PREMIUMS</u>		
Allied Lines (Windstorm & Hail)	3,469,588	6,904,585

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSSES
QUARTER ENDED APRIL 30, 2011**

EXHIBIT 4B

	Quarter 02-01-2011 to 04-30-2011					Year-To-Date 11-01-2010 to 04-30-2011				
	Association Year					Association Year				
	2011	2010	2009	2008	Total	2011	2010	2009	2008	Total
PAID LOSSES										
Allied Lines (Windstorm & Hail)	10,596	17,908	0	0	28,504	12,109	27,165	0	12,491	51,765
REINSURANCE RECOVERED										
Reins. Recovered-Paid Losses	0	0	0	0	0	0	0	0	0	0
REINSURANCE RECOVERABLE: (CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	0	0	0
REINSURANCE RECOVERABLE: (PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	0	0	0
Total Paid Loss Net of Reinsurance	10,596	17,908	0	0	28,504	12,109	27,165	0	12,491	51,765
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	61,900	63,250	17,500	300	142,950	61,900	63,250	17,500	300	142,950
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Outstanding Losses Net of Reins.	61,900	63,250	17,500	300	142,950	61,900	63,250	17,500	300	142,950
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	600	51,950	67,500	0	120,050	0	58,700	67,500	0	126,200
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Outstanding Losses Net of Reins.	600	51,950	67,500	0	120,050	0	58,700	67,500	0	126,200
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	121,896	29,208	-100,000	300	51,404	124,009	31,715	-100,000	12,791	68,515
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	50,000	50,000	0	0	100,000	50,000	50,000	0	0	100,000
IBNR (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	50,000	50,000	0	100,000	0	50,000	50,000	0	100,000

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
QUARTER ENDED APRIL 30, 2011**

EXHIBIT 4C

	Quarter 02-01-2011 to 04-30-2011					Year-To-Date 11-01-2010 to 04-30-2011				
	Association Year					Association Year				
	2011	2010	2009	2008	Total	2011	2010	2009	2008	Total
LOSS EXPENSES PAID										
Allied Lines (Windstorm & Hail)	9,240	2,952	4,601	0	16,793	10,988	21,572	7,237	1,171	40,968
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	0	0	0	0	0	0	0	0	0	0
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	0	0	0	0	0	0	0	0	0	0
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	0	0	0	0	0	0	0	0	0	0
Total Paid Loss Net of Reinsurance	9,240	2,952	4,601	0	16,793	10,988	21,572	7,237	1,171	40,968
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	3,750	1,000	28,000	500	33,250	3,750	1,000	28,000	500	33,250
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	3,750	1,000	28,000	500	33,250	3,750	1,000	28,000	500	33,250
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	250	1,500	2,500	250	4,500	0	6,750	2,500	0	9,250
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	250	1,500	2,500	250	4,500	0	6,750	2,500	0	9,250
INCURRED LOSSES EXPENSES:										
Allied Lines (Windstorm & Hail)	12,740	2,452	30,101	250	45,543	14,738	15,822	32,737	1,671	64,968

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
 CUMULATIVE REPORT OF CATASTROPHE LOSSES
 PERIOD FROM NOVEMBER 1, 2003 TO APRIL 30, 2011**

EXHIBIT 5

CAT NUMBER	FISCAL ACCIDENT YEAR	DATE OF LOSS	NAME OF STORM	LOSSES		CLAIM EXPENSES			
				Case O/S	PAID	ALLOCATED		UNALLOCATED	
				Case O/S	PAID	Case O/S	PAID	Case O/S	PAID
N/A	2004	Aug 12-13 '04	BONNIE	0	111,622	0	1,892	0	9,699
26	2004	Aug 14-15 '04	CHARLEY	0	2,656,258	0	15,860	0	256,956
27	2004	Aug 29-30 '04	GASTON	0	468,916	0	2,946	0	74,773
28	2004	Sep 06-07 '04	FRANCES	0	27,457	0	3,086	0	5,652
30	2004	Sep 16-17 '04	IVAN	0	3,708	0	0	0	2,749
29	2004	Sep 27-28 '04	JEANNE	0	6,689	0	0	0	2,943
TOTAL				0	3,274,650	0	23,784	0	352,772

**SOUTH CAROLINA WIND AND HAIL UNDERWRITING ASSOCIATION
STATUS REPORT - IN FORCE LIABILITY**

AS OF: APRIL 30, 2011

CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)
FRIPP ISLAND (Beaufort County)	Dwelling	1,020	517,292	0	0
	Mobile Home	0	0	0	0
	Commercial	3	231	0	0
HARBOR ISLAND (Beaufort County)	Dwelling	180	80,119	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
HILTON HEAD ISLAND (Beaufort County)	Dwelling	7,658	4,396,880	0	0
	Mobile Home	27	1,418	0	0
	Commercial	191	46,308	0	0
LADY'S ISLAND (Beaufort County)	Dwelling	0	0	1,171	420,898
	Mobile Home	0	0	4	402
	Commercial	0	0	16	2,019
ST HELENA ISLAND (Beaufort County)	Dwelling	463	161,674	13	4,319
	Mobile Home	45	2,685	1	90
	Commercial	0	0	0	0
REMAINDER OF COUNTY (Beaufort County)	Dwelling	261	177,276	78	46,176
	Mobile Home	5	273	0	0
	Commercial	8	842	0	0
TOTAL BEAUFORT COUNTY	Dwelling	9,582	5,333,241	1,262	471,393
	Mobile Home	77	4,376	5	492
	Commercial	202	47,381	16	2,019
	TOTALS	9,861	5,384,997	1,283	473,903
FOLLY BEACH (Charleston County)	Dwelling	876	330,611	41	9,506
	Mobile Home	0	0	0	0
	Commercial	21	9,530	0	0
ISLE OF PALMS (Charleston County)	Dwelling	1,928	1,097,923	9	4,335
	Mobile Home	0	0	0	0
	Commercial	25	5,752	0	0
JAMES ISLAND (Charleston County)	Dwelling	0	0	2,213	663,004
	Mobile Home	0	0	9	656
	Commercial	0	0	10	3,031
KIAWAH ISLAND (Charleston County)	Dwelling	809	564,051	0	0
	Mobile Home	0	0	0	0
	Commercial	12	2,881	0	0
MOUNT PLEASANT (Charleston County)	Dwelling	1	94	1,939	619,587
	Mobile Home	0	0	4	214
	Commercial	0	0	17	5,416
SEABROOK ISLAND (Charleston County)	Dwelling	808	472,463	0	0
	Mobile Home	0	0	0	0
	Commercial	1	65	0	0
SULLIVANS ISLAND (Charleston County)	Dwelling	573	373,022	0	0
	Mobile Home	0	0	0	0
	Commercial	9	4,326	0	0
REMAINDER OF COUNTY (Charleston County)	Dwelling	185	93,776	441	186,489
	Mobile Home	2	196	12	603
	Commercial	5	1,220	13	6,223
TOTAL CHARLESTON COUNTY	Dwelling	5,180	2,931,941	4,643	1,482,921
	Mobile Home	2	196	25	1,472
	Commercial	73	23,773	40	14,670
	TOTALS	5,255	2,955,910	4,708	1,499,064
EDISTO BEACH (Colleton County)	Dwelling	1,134	429,448	2	1,321
	Mobile Home	0	0	0	0
	Commercial	9	4,696	0	0
TOTAL COLLETON COUNTY	Dwelling	1,134	429,448	2	1,321
	Mobile Home	0	0	0	0
	Commercial	9	4,696	0	0

**SOUTH CAROLINA WIND AND HAIL UNDERWRITING ASSOCIATION
STATUS REPORT - IN FORCE LIABILITY**

AS OF: APRIL 30, 2011

CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)	
TOTALS		1,143	434,143	2	1,321	
DEBORDIEU BEACH (Georgetown County)	Dwelling	246	196,010	0	0	
	Mobile Home	0	0	0	0	
	Commercial	1	200	0	0	
GARDEN CITY (Georgetown County)	Dwelling	406	166,363	0	0	
	Mobile Home	9	602	0	0	
	Commercial	3	1,415	0	0	
GEORGETOWN (Georgetown County)	Dwelling	35	26,348	113	29,731	
	Mobile Home	0	0	0	0	
	Commercial	0	0	4	438	
LITCHFIELD BEACH (Georgetown County)	Dwelling	113	39,061	8	2,753	
	Mobile Home	0	0	0	0	
	Commercial	1	113	1	10	
MURRELLS INLET (Georgetown County)	Dwelling	379	135,877	169	48,473	
	Mobile Home	15	616	47	3,129	
	Commercial	5	6,647	4	336	
PAWLEYS ISLAND (Georgetown County)	Dwelling	1,222	485,423	465	155,525	
	Mobile Home	15	548	7	513	
	Commercial	35	10,300	11	1,240	
REMAINDER OF COUNTY (Georgetown County)	Dwelling	236	100,684	32	10,056	
	Mobile Home	0	0	0	0	
	Commercial	1	2,575	0	0	
TOTAL	Dwelling	2,637	1,149,766	787	246,538	
GEORGETOWN	Mobile Home	39	1,766	54	3,641	
COUNTY	Commercial	46	21,249	20	2,024	
TOTALS		2,722	1,172,782	861	252,203	
GARDEN CITY (Horry County)	Dwelling	756	185,003	0	0	
	Mobile Home	509	32,827	0	0	
	Commercial	20	13,028	0	0	
LITTLE RIVER (Horry County)	Dwelling	0	0	1,175	280,305	
	Mobile Home	0	0	53	4,106	
	Commercial	0	0	26	9,588	
MURRELLS INLET (Horry County)	Dwelling	639	191,486	494	114,374	
	Mobile Home	64	4,489	17	1,396	
	Commercial	5	571	3	365	
MYRTLE BEACH (Horry County)	Dwelling	4,598	1,176,987	1,279	278,333	
	Mobile Home	1,316	73,556	64	4,425	
	Commercial	372	300,244	29	21,505	
N MYRTLE BEACH (Horry County)	Dwelling	5,496	1,403,645	279	56,336	
	Mobile Home	210	11,332	23	1,663	
	Commercial	160	112,860	21	2,700	
SURFSIDE BEACH (Horry County)	Dwelling	2,897	752,948	0	0	
	Mobile Home	601	64,673	0	0	
	Commercial	39	13,086	0	0	
REMAINDER OF COUNTY (Horry County)	Dwelling	19	2,681	1	663	
	Mobile Home	0	0	1	81	
	Commercial	2	113	0	0	
TOTAL	Dwelling	14,405	3,712,750	3,228	730,012	
HORRY	Mobile Home	2,700	186,877	158	11,671	
COUNTY	Commercial	598	439,903	79	34,159	
TOTALS		17,703	4,339,530	3,465	775,841	
ZONES		Dwelling	32,938	13,557,145	9,922	2,932,185
		Mobile Home	2,818	193,216	242	17,276
TOTAL		Commercial	928	537,001	155	52,871
TOTALS		36,684	14,287,361	10,319	3,002,332	