

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
BALANCE SHEET
QUARTER ENDED JANUARY 31, 2016

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	0			0
Cash	32,810,475			32,810,475
Funds held in escrow	0			0
Accounts receivable (reinsurance premium adj.)	146,931			146,931
Assessments receivable	0		0	0
Reinsurance recoverable on loss payments	0			0
Interest accrued		0		0
Data processing equipment (less accumulated depreciation)	85,458			85,458
Furniture, fixtures & equipment (less accumulated depreciation)	27,261		27,261	0
Programming (net of amortization)	16,466		16,466	0
Section 444 Deposit (I.R.S.)	459,969			459,969
Prepaid operating expense	4,379,356		8,523	4,370,833
TOTAL ASSETS	37,925,916	0	52,250	37,873,666
LIABILITIES AND EQUITY:				
Reserves for:				
Unpaid losses				520,000
Reinsurance recoverable-unpaid losses				(4,000)
Unpaid loss adjustment expense				3,615
Reinsurance recoverable-unpaid loss exp.				(330)
Operating expenses				83,855
Unearned premiums: net				34,152,054
Accrual for premium & municipal taxes				1,945,317
TOTAL RESERVES				36,700,511
Payables for:				
Accounts payable				0
Amounts withheld for account of others				34,180
Post retirement benefit payable				1,506,884
Reinsurance premium payable				93,686
TOTAL PAYABLES				1,634,750
MEMBERS' EQUITY				(461,595)
Total Liabilities and Equity				37,873,666

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
INCOME STATEMENT AND EQUITY ACCOUNT
QUARTER ENDED JANUARY 31, 2016**

EXHIBIT 2

DESCRIPTION	QUARTER: 11-01-2015 01-31-2016	YEAR-TO-DATE 11-01-2015 01-31-2016
<u>UNDERWRITING INCOME:</u>		
Net Premiums Earned	4,448,670	4,448,670
<u>DEDUCTIONS:</u>		
Losses incurred	(237,403)	(237,403)
Loss expenses incurred	46,335	46,335
Operating expenses incurred	2,160,156	2,160,156
TOTAL DEDUCTIONS	1,969,088	1,969,088
 Net Underwriting Gain or (Loss)	 2,479,582	 2,479,582
<u>OTHER INCOME OR (OUTGO)</u>		
Net Investment Income	3,674	3,674
Miscellaneous income	0	0
Other interest income	0	0
TOTAL OTHER INCOME OR (OUTGO)	3,674	3,674
 <u>Net Income or (Loss)</u>	 2,483,256	 2,483,256
<u>EQUITY ACCOUNT:</u>		
Members' Equity (Prior Period)	(2,956,396)	(2,956,396)
 Net income or (loss)	 2,483,256	 2,483,256
Change in assets not admitted	11,545	11,545
Assessments or (distributions)	0	0
Net change in equity	2,494,801	2,494,801
 Members' Equity (Current Period)	 (461,595)	 (461,595)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
ANALYSIS OF INVESTMENT INCOME
QUARTER ENDED JANUARY 31, 2016**

EXHIBIT 2A

	Quarter	Year-To-Date
	11-01-2015	11-01-2015
	01-31-2016	01-31-2016
Investment Income Received/T-Bills	0	0
Investment Income Received/Sweep Account	3,674	3,674
 Total Investment Income Received	 3,674	 3,674
 Interest Accrued (Prior Period)	 0	 0
Interest Accrued (Current Period)	0	0
 Investment Income Earned	 <u>3,674</u>	 <u>3,674</u>

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION

MEMBERS' ACCOUNT

QUARTER ENDED JANUARY 31, 2016

EXHIBIT 3A

Combined Zones

DESCRIPTION	Quarter 11-01-2015 to 01-31-2016					Year-To-Date at 01-31-2016				
	Association Year					Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
INCOME RECEIVED:										
Premiums Written	11,671,928	0	0	0	11,671,928	11,671,928	0	0	0	11,671,928
Reinsurance Premiums Ceded	(13,695,356)	0	0	0	(13,695,356)	(13,695,356)	0	0	0	(13,695,356)
Net Premiums Written	(2,023,428)	0	0	0	(2,023,428)	(2,023,428)	0	0	0	(2,023,428)
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	35,908,182	0	0	0	35,908,182	35,908,182	0	0	0	35,908,182
To Succeeding Assoc. Yr.	0	(35,908,182)	0	0	(35,908,182)	0	(35,908,182)	0	0	(35,908,182)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(4,560,694)	0	0	0	(4,560,694)	(4,560,694)	0	0	0	(4,560,694)
To Succeeding Assoc. Yr.	0	4,560,694	0	0	4,560,694	0	4,560,694	0	0	4,560,694
Investment Income Received	3,674	0	0	0	3,674	3,674	0	0	0	3,674
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	29,327,734	(31,347,488)	0	0	(2,019,754)	29,327,734	(31,347,488)	0	0	(2,019,754)
EXPENSES PAID:										
Losses	2,444	59,698	66,596	0	128,738	2,444	59,698	66,596	0	128,738
Reins. Recovered-Losses Paid	0	0	(10,176)	0	(10,176)	0	0	(10,176)	0	(10,176)
Loss Adjustment Expenses	4,010	47,354	10,916	0	62,280	4,010	47,354	10,916	0	62,280
Reins. Recovered-Loss Exp. Paid	0	(1,980)	0	0	(1,980)	0	(1,980)	0	0	(1,980)
Commissions	1,167,193	0	0	0	1,167,193	1,167,193	0	0	0	1,167,193
Commissions Ceded	(162,488)	0	0	0	(162,488)	(162,488)	0	0	0	(162,488)
Operating Expenses	687,001	93,781	0	0	780,782	687,001	93,781	0	0	780,782
Premium Taxes	0	263,836	0	0	263,836	0	263,836	0	0	263,836
Total Expenses Paid	1,698,160	462,689	67,336	0	2,228,185	1,698,160	462,689	67,336	0	2,228,185
Net Cash Change	27,629,574	(31,810,177)	(67,336)	0	(4,247,939)	27,629,574	(31,810,177)	(67,336)	0	(4,247,939)
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	5,935	0	5,935	0	0	5,935	0	5,935
Reins Recoverable-Loss Exp. Paid	0	0	1,650	0	1,650	0	0	1,650	0	1,650
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	(7,585)	0	(7,585)	0	0	(7,585)	0	(7,585)
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	600	406,900	112,500	0	520,000	600	406,900	112,500	0	520,000
Reins. Recoverable-Unpaid Losses	0	0	(4,000)	0	(4,000)	0	0	(4,000)	0	(4,000)
Unpaid Loss Adjustment Expense	660	2,295	660	0	3,615	660	2,295	660	0	3,615
Reins. Recoverable-Unpd. Loss Exp.	0	0	(330)	0	(330)	0	0	(330)	0	(330)
Operating Expenses	93,781	0	0	0	93,781	93,781	0	0	0	93,781
Unearned Premiums	35,908,182	0	0	0	35,908,182	35,908,182	0	0	0	35,908,182
Unearned Premiums Ceded	(1,756,128)	0	0	0	(1,756,128)	(1,756,128)	0	0	0	(1,756,128)
Premium Taxes	374,669	1,570,648	0	0	1,945,317	374,669	1,570,648	0	0	1,945,317
ADD (PRIOR PERIOD)										
Unpaid Losses	0	774,000	103,900	0	877,900	0	774,000	103,900	0	877,900
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	17,325	1,575	0	18,900	0	17,325	1,575	0	18,900
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	0	93,781	0	0	93,781	0	93,781	0	0	93,781
Unearned Premiums	0	42,598,174	0	0	42,598,174	0	42,598,174	0	0	42,598,174
Unearned Premiums Ceded	0	(1,974,022)	0	0	(1,974,022)	0	(1,974,022)	0	0	(1,974,022)
Premium Taxes	0	1,834,484	0	0	1,834,484	0	1,834,484	0	0	1,834,484
Net Reserve Change	(34,621,764)	41,363,899	(3,355)	0	6,738,780	(34,621,764)	41,363,899	(3,355)	0	6,738,780
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(63,795)	0	0	0	(63,795)	0	(63,795)	0	0	(63,795)
ADD (CURRENT PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(52,250)	0	0	0	(52,250)	(52,250)	0	0	0	(52,250)
Net Other Changes	11,545	0	0	0	11,545	(52,250)	63,795	0	0	11,545
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	(6,980,645)	9,553,722	(78,276)	0	2,494,801	(7,044,440)	9,617,517	(78,276)	0	2,494,801

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT

Quarter 11-01-2015 to 01-31-2016

EXHIBIT 3A 1

Zone 1

DESCRIPTION	Quarter 11-01-2015 to 01-31-2016					Year-To-Date at 01-31-2016				
	Association Year					Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
INCOME RECEIVED:										
Premiums Written	9,225,838	0	0	0	9,225,838	9,225,838	0	0	0	9,225,838
Reinsurance Premiums Ceded	(10,451,488)	0	0	0	(10,451,488)	(10,451,488)	0	0	0	(10,451,488)
Net Premiums Written	(1,225,650)	0	0	0	(1,225,650)	(1,225,650)	0	0	0	(1,225,650)
Portfolio Transfer of Unearned Premiums:										
From Prior Assoc. Year	28,897,651	0	0	0	28,897,651	28,897,651	0	0	0	28,897,651
To Seceeding Assoc. Yr.	0	(28,897,651)	0	0	(28,897,651)	0	(28,897,651)	0	0	(28,897,651)
Acquisition Allowance on Portfolio Transfer										
From Prior Assoc. Year	(3,670,287)	0	0	0	(3,670,287)	(3,670,287)	0	0	0	(3,670,287)
To Seceeding Assoc. Yr.	0	3,670,287	0	0	3,670,287	0	3,670,287	0	0	3,670,287
Investment Income Received	2,904	0	0	0	2,904	2,904	0	0	0	2,904
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	24,004,618	(25,227,364)	0	0	(1,222,746)	24,004,618	(25,227,364)	0	0	(1,222,746)
EXPENSES PAID:										
Losses	2,444	38,094	48,824	0	89,362	2,444	38,094	48,824	0	89,362
Reins. Recovered-Losses Paid	0	0	(10,176)	0	(10,176)	0	0	(10,176)	0	(10,176)
Loss Adjustment Expenses	2,690	35,251	7,341	0	45,282	2,690	35,251	7,341	0	45,282
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	922,584	0	0	0	922,584	922,584	0	0	0	922,584
Commissions Ceded	(30,100)	0	0	0	(30,100)	(30,100)	0	0	0	(30,100)
Operating Expenses	543,026	76,258	0	0	619,284	543,026	76,258	0	0	619,284
Premium Taxes	0	214,538	0	0	214,538	0	214,538	0	0	214,538
Total Expenses Paid	1,440,644	364,141	45,989	0	1,850,774	1,440,644	364,141	45,989	0	1,850,774
Net Cash Change	22,563,974	(25,591,505)	(45,989)	0	(3,073,520)	22,563,974	(25,591,505)	(45,989)	0	(3,073,520)
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	600	323,300	88,500	0	412,400	600	323,300	88,500	0	412,400
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	660	975	330	0	1,965	660	975	330	0	1,965
Reins. Recoverable-Unpd. Loss Exp.	0	0	(660)	0	(660)	0	0	(660)	0	(660)
Operating Expenses	74,127	0	0	0	74,127	74,127	0	0	0	74,127
Unearned Premiums	28,897,651	0	0	0	28,897,651	28,897,651	0	0	0	28,897,651
Unearned Premiums Ceded	(1,015,810)	0	0	0	(1,015,810)	(1,015,810)	0	0	0	(1,015,810)
Premium Taxes	296,149	1,277,170	0	0	1,573,319	296,149	1,277,170	0	0	1,573,319
ADD (PRIOR PERIOD)										
Unpaid Losses	0	623,000	83,600	0	706,600	0	623,000	83,600	0	706,600
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	12,915	1,260	0	14,175	0	12,915	1,260	0	14,175
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	0	76,258	0	0	76,258	0	76,258	0	0	76,258
Unearned Premiums	0	34,556,651	0	0	34,556,651	0	34,556,651	0	0	34,556,651
Unearned Premiums Ceded	0	(1,168,868)	0	0	(1,168,868)	0	(1,168,868)	0	0	(1,168,868)
Premium Taxes	0	1,491,707	0	0	1,491,707	0	1,491,707	0	0	1,491,707
Net Reserve Change	(28,253,377)	33,990,218	(3,310)	0	5,733,531	(28,253,377)	33,990,218	(3,310)	0	5,733,531
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(63,795)	11,920	0	0	(51,875)	0	(51,875)	0	0	(51,875)
ADD (CURRENT PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(41,300)	0	0	0	(41,300)	(41,300)	0	0	0	(41,300)
Net Other Changes	22,495	(11,920)	0	0	10,575	(41,300)	51,875	0	0	10,575
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	(5,666,908)	8,386,793	(49,299)	0	2,670,586	(5,730,703)	8,450,588	(49,299)	0	2,670,586

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

Quarter 11-01-2015 to 01-31-2016

EXHIBIT 3A 2

Zone 2

DESCRIPTION	Quarter 11-01-2015 to 01-31-2016					Year-To-Date at 01-31-2016				
	Association Year					Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
INCOME RECEIVED:										
Premiums Written	2,446,090	0	0	0	2,446,090	2,446,090	0	0	0	2,446,090
Reinsurance Premiums Ceded	(3,243,868)	0	0	0	(3,243,868)	(3,243,868)	0	0	0	(3,243,868)
Net Premiums Written	(797,778)	0	0	0	(797,778)	(797,778)	0	0	0	(797,778)
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	7,010,531	0	0	0	7,010,531	7,010,531	0	0	0	7,010,531
To Seceeding Assoc. Yr.	0	(7,010,531)	0	0	(7,010,531)	0	(7,010,531)	0	0	(7,010,531)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(890,407)	0	0	0	(890,407)	(890,407)	0	0	0	(890,407)
To Seceeding Assoc. Yr.	0	890,407	0	0	890,407	0	890,407	0	0	890,407
Investment Income Received	770	0	0	0	770	770	0	0	0	770
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	5,323,116	(6,120,124)	0	0	(797,008)	5,323,116	(6,120,124)	0	0	(797,008)
EXPENSES PAID:										
Losses	0	21,604	17,772	0	39,376	0	21,604	17,772	0	39,376
Reins. Recovered-Losses Paid	0	0	0	0	0	0	0	0	0	0
Loss Adjustment Expenses	1,320	12,103	3,575	0	16,998	1,320	12,103	3,575	0	16,998
Reins. Recovered-Loss Exp. Paid	0	(1,980)	0	0	(1,980)	0	(1,980)	0	0	(1,980)
Commissions	244,609	0	0	0	244,609	244,609	0	0	0	244,609
Commissions Ceded	(132,388)	0	0	0	(132,388)	(132,388)	0	0	0	(132,388)
Operating Expenses	143,975	17,523	0	0	161,498	143,975	17,523	0	0	161,498
Premium Taxes	0	49,298	0	0	49,298	0	49,298	0	0	49,298
Total Expenses Paid	257,516	98,548	21,347	0	377,411	257,516	98,548	21,347	0	377,411
Net Cash Change	5,065,600	(6,218,672)	(21,347)	0	(1,174,419)	5,065,600	(6,218,672)	(21,347)	0	(1,174,419)
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	5,935	0	5,935	0	0	5,935	0	5,935
Reins Recoverable-Loss Exp. Paid	0	0	1,650	0	1,650	0	0	1,650	0	1,650
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	(7,585)	0	(7,585)	0	0	(7,585)	0	(7,585)
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	0	83,600	24,000	0	107,600	0	83,600	24,000	0	107,600
Reins. Recoverable-Unpaid Losses	0	0	(4,000)	0	(4,000)	0	0	(4,000)	0	(4,000)
Unpaid Loss Adjustment Expense	0	1,320	330	0	1,650	0	1,320	330	0	1,650
Reins. Recoverable-Unpd. Loss Exp.	0	0	330	0	330	0	0	330	0	330
Operating Expenses	19,654	0	0	0	19,654	19,654	0	0	0	19,654
Unearned Premiums	7,010,531	0	0	0	7,010,531	7,010,531	0	0	0	7,010,531
Unearned Premiums Ceded	(740,318)	0	0	0	(740,318)	(740,318)	0	0	0	(740,318)
Premium Taxes	78,520	293,478	0	0	371,998	78,520	293,478	0	0	371,998
ADD (PRIOR PERIOD)										
Unpaid Losses	0	151,000	20,300	0	171,300	0	151,000	20,300	0	171,300
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	4,410	315	0	4,725	0	4,410	315	0	4,725
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	0	17,523	0	0	17,523	0	17,523	0	0	17,523
Unearned Premiums	0	8,041,523	0	0	8,041,523	0	8,041,523	0	0	8,041,523
Unearned Premiums Ceded	0	(805,154)	0	0	(805,154)	0	(805,154)	0	0	(805,154)
Premium Taxes	0	342,777	0	0	342,777	0	342,777	0	0	342,777
Net Reserve Change	(6,368,387)	7,373,681	(45)	0	1,005,249	(6,368,387)	7,373,681	(45)	0	1,005,249
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	0	(11,920)	0	0	(11,920)	0	(11,920)	0	0	(11,920)
ADD (CURRENT PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(10,950)	0	0	0	(10,950)	(10,950)	0	0	0	(10,950)
Net Other Changes	(10,950)	11,920	0	0	970	(10,950)	11,920	0	0	970
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	(1,313,737)	1,166,929	(28,977)	0	(175,785)	(1,313,737)	1,166,929	(28,977)	0	(175,785)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2016

Combined Zones

EXHIBIT 3B

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	11,671,928	73,587,422	84,427,607	92,647,681	262,334,638
Reinsurance Premiums Ceded	(13,695,356)	(59,751,168)	(67,602,681)	(82,578,157)	(223,627,362)
Net Premiums Written	<u>(2,023,428)</u>	<u>13,836,254</u>	<u>16,824,926</u>	<u>10,069,524</u>	<u>38,707,276</u>
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	35,908,182	39,809,919	46,304,456	47,905,372	169,927,929
To Succeeding Assoc. Yr.	0	(35,908,182)	(39,809,919)	(46,304,456)	(122,022,557)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(4,560,694)	(6,286,901)	(6,286,901)	(6,327,676)	(23,462,172)
To Succeeding Assoc. Yr.	0	4,560,694	6,286,901	6,286,901	17,134,496
Investment Income Received	3,674	7,464	2,241	3,038	16,417
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	<u>29,327,734</u>	<u>16,019,248</u>	<u>23,321,704</u>	<u>11,632,703</u>	<u>80,301,389</u>
EXPENSES PAID:					
Losses	2,444	323,361	1,942,828	951,285	3,219,918
Reins. Recovered-Losses Paid	0	0	(23,799)	(11,666)	(35,465)
Loss Adjustment Expenses	4,010	157,639	277,850	185,086	624,585
Reins. Recovered-Loss Exp. Paid	0	(3,370)	(2,035)	(2,625)	(8,030)
Commissions	1,167,193	7,358,742	8,442,760	9,264,768	26,233,463
Commissions Ceded	(162,488)	(957,430)	(825,951)	(668,927)	(2,614,796)
Operating Expenses	687,001	2,997,925	3,309,792	3,204,857	10,199,575
Premium Taxes	0	791,508	2,651,659	2,937,880	6,381,047
Total Expenses Paid	<u>1,698,160</u>	<u>10,668,375</u>	<u>15,773,104</u>	<u>15,860,658</u>	<u>44,000,297</u>
Net Cash Change	<u>27,629,574</u>	<u>5,350,873</u>	<u>7,548,600</u>	<u>(4,227,955)</u>	<u>36,301,092</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>27,629,574</u>	<u>5,350,873</u>	<u>7,548,600</u>	<u>(4,227,955)</u>	<u>36,301,092</u>
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	600	406,900	112,500	0	520,000
Reins. Recoverable-Unpaid Losses	0	0	(4,000)	0	(4,000)
Unpaid Loss Adjustment Expense	660	2,295	660	0	3,615
Reins. Recoverable-Unpd. Loss Exp.	0	0	(330)	0	(330)
Operating Expenses	93,781	0	0	0	93,781
Unearned Premiums	35,908,182	0	0	0	35,908,182
Unearned Premiums Ceded	(1,756,128)	0	0	0	(1,756,128)
Premium Taxes	374,669	1,570,648	0	0	1,945,317
Total Reserves	<u>34,621,764</u>	<u>1,979,843</u>	<u>108,830</u>	<u>0</u>	<u>36,710,437</u>
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(52,250)	0	0	0	(52,250)
Total Other Changes	<u>(52,250)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(52,250)</u>
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	<u>(7,044,440)</u>	<u>3,371,030</u>	<u>7,439,770</u>	<u>(4,227,955)</u>	<u>(461,595)</u>

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2016

Zone 1

EXHIBIT 3B1

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	9,225,838	59,837,484	69,330,736	75,996,400	214,390,458
Reinsurance Premiums Ceded	(10,451,488)	(47,451,606)	(54,571,869)	(66,668,957)	(179,143,920)
Net Premiums Written	(1,225,650)	12,385,878	14,758,867	9,327,443	35,246,538
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	28,897,651	32,933,758	37,704,299	39,486,328	139,022,036
To Succeeding Assoc. Yr.	0	(28,897,651)	(32,933,758)	(37,704,299)	(99,535,708)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(3,670,287)	(5,328,636)	(5,119,231)	(5,215,630)	(19,333,784)
To Succeeding Assoc. Yr.	0	3,670,287	5,328,636	5,119,231	14,118,154
Investment Income Received	2,904	6,069	1,840	2,492	13,305
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	24,004,618	14,769,705	19,740,653	11,015,565	69,530,541
EXPENSES PAID:					
Losses	2,444	251,288	1,437,141	439,781	2,130,654
Reins. Recovered-Losses Paid	0	0	(23,799)	10	(23,789)
Loss Adjustment Expenses	2,690	119,282	209,332	116,134	447,438
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0
Commissions	922,584	5,983,748	6,933,073	7,599,640	21,439,045
Commissions Ceded	(30,100)	(552,662)	(504,593)	(304,474)	(1,391,829)
Operating Expenses	543,026	2,437,758	2,717,954	2,628,858	8,327,596
Premium Taxes	0	643,614	2,177,504	2,409,864	5,230,982
Total Expenses Paid	1,440,644	8,883,028	12,946,612	12,889,813	36,160,097
Net Cash Change	22,563,974	5,886,677	6,794,041	(1,874,248)	33,370,444
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	22,563,974	5,886,677	6,794,041	(1,874,248)	33,370,444
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	600	323,300	88,500	0	412,400
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	660	975	330	0	1,965
Reins. Recoverable-Unpd. Loss Exp.	0	0	(660)	0	(660)
Operating Expenses	74,127	0	0	0	74,127
Unearned Premiums	28,897,651	0	0	0	28,897,651
Unearned Premiums Ceded	(1,015,810)	0	0	0	(1,015,810)
Premium Taxes	296,149	1,277,170	0	0	1,573,319
Total Reserves	28,253,377	1,601,445	88,170	0	29,942,992
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(41,300)	0	0	0	(41,300)
Total Other Changes	(41,300)	0	0	0	(41,300)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(5,730,703)	4,285,232	6,705,871	(1,874,248)	3,386,152

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2016

Zone 2

EXHIBIT 3B2

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	2,446,090	13,749,938	15,096,871	16,651,281	47,944,180
Reinsurance Premiums Ceded	(3,243,868)	(12,299,562)	(13,030,812)	(15,909,200)	(44,483,442)
Net Premiums Written	(797,778)	1,450,376	2,066,059	742,081	3,460,738
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	7,010,531	6,876,161	8,600,157	8,419,044	30,905,893
To Succeeding Assoc. Yr.	0	(7,010,531)	(6,876,161)	(8,600,157)	(22,486,849)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(890,407)	(958,265)	(1,167,670)	(1,112,046)	(4,128,388)
To Succeeding Assoc. Yr.	0	890,407	958,265	1,167,670	3,016,342
Investment Income Received	770	1,395	401	546	3,112
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	5,323,116	1,249,543	3,581,051	617,138	10,770,848
EXPENSES PAID:					
Losses	0	72,073	505,687	511,504	1,089,264
Reins. Recovered-Losses Paid	0	0	0	(11,676)	(11,676)
Loss Adjustment Expenses	1,320	38,357	68,518	68,952	177,147
Reins. Recovered-Loss Exp. Paid	0	(3,370)	(2,035)	(2,625)	(8,030)
Commissions	244,609	1,374,994	1,509,687	1,665,128	4,794,418
Commissions Ceded	(132,388)	(404,768)	(321,358)	(364,453)	(1,222,967)
Operating Expenses	143,975	560,167	591,838	575,999	1,871,979
Premium Taxes	0	147,894	474,155	528,016	1,150,065
Total Expenses Paid	257,516	1,785,347	2,826,492	2,970,845	7,840,200
Net Cash Change	5,065,600	(535,804)	754,559	(2,353,707)	2,930,648
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	5,065,600	(535,804)	754,559	(2,353,707)	2,930,648
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	0	83,600	24,000	0	107,600
Reins. Recoverable-Unpaid Losses	0	0	(4,000)	0	(4,000)
Unpaid Loss Adjustment Expense	0	1,320	330	0	1,650
Reins. Recoverable-Unpd. Loss Exp.	0	0	330	0	330
Operating Expenses	19,654	0	0	0	19,654
Unearned Premiums	7,010,531	0	0	0	7,010,531
Unearned Premiums Ceded	(740,318)	0	0	0	(740,318)
Premium Taxes	78,520	293,478	0	0	371,998
Total Reserves	6,368,387	378,398	20,660	0	6,767,445
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(10,950)	0	0	0	(10,950)
Total Other Changes	(10,950)	0	0	0	(10,950)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(1,313,737)	(914,202)	733,899	(2,353,707)	(3,847,747)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF PREMIUMS
QUARTER ENDED JANUARY 31, 2016**

EXHIBIT 4A

DESCRIPTION	QUARTER 11-01-2015 01-31-2016	YEAR-TO-DATE 11-01-2015 01-31-2016
<u>PREMIUMS WRITTEN:</u>		
Allied Lines (Windstorm & Hail)	11,671,928	11,671,928
Reinsurance Premium Ceded	<u>(13,695,356)</u>	<u>(13,695,356)</u>
Net Premiums Written	(2,023,428)	(2,023,428)
<u>UNEARNED PREMIUMS (PRIOR PERIOD):</u>		
Allied Lines (Windstorm & Hail)	40,598,834	40,598,834
Advance Premiums (On Policies Not Yet In Force)	1,999,340	1,999,340
Reinsurance Premium Ceded	<u>(1,974,022)</u>	<u>(1,974,022)</u>
Net Prior Unearned	40,624,152	40,624,152
<u>UNEARNED PREMIUMS (CURRENT PERIOD):</u>		
Allied Lines (Windstorm & Hail)	34,352,369	34,352,369
Advance Premiums (On Policies Not Yet In Force)	1,555,813	1,555,813
Reinsurance Premium Ceded	<u>(1,756,128)</u>	<u>(1,756,128)</u>
Net Current Unearned	34,152,054	34,152,054
<u>EARNED PREMIUMS</u>		
Allied Lines (Windstorm & Hail)	<u><u>4,448,670</u></u>	<u><u>4,448,670</u></u>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSSES
QUARTER ENDED JANUARY 31, 2016**

EXHIBIT 4B

	Quarter 11-01-2015 to 01-31-2016					Year-To-Date 11-01-2015 to 01-31-2016				
	Association Year					Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
PAID LOSSES										
Allied Lines (Windstorm & Hail)	2,444	59,698	66,596	0	128,738	2,444	59,698	66,596	0	128,738
REINSURANCE RECOVERED										
Reins. Recovered-Paid Losses	0	0	(10,176)	0	(10,176)	0	0	(10,176)	0	(10,176)
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	5,935	0	5,935	0	0	5,935	0	5,935
Total Paid Loss Net of Reinsurance	2,444	59,698	62,355	0	124,497	2,444	59,698	62,355	0	124,497
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	600	6,900	12,500	0	20,000	600	6,900	12,500	0	20,000
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	0	(4,000)	0	(4,000)	0	0	(4,000)	0	(4,000)
Outstanding Losses Net of Reins.	600	6,900	8,500	0	16,000	600	6,900	8,500	0	16,000
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	124,000	3,900	0	127,900	0	124,000	3,900	0	127,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Outstanding Losses Net of Reins.	0	124,000	3,900	0	127,900	0	124,000	3,900	0	127,900
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	3,044	(307,402)	66,955	0	(237,403)	3,044	(307,402)	66,955	0	(237,403)
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	0	400,000	100,000	0	500,000	0	400,000	100,000	0	500,000
IBNR (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	650,000	100,000	0	750,000	0	650,000	100,000	0	750,000

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
QUARTER ENDED JANUARY 31, 2016**

EXHIBIT 4C

	Quarter 11-01-2015 to 01-31-2016					Year-To-Date 11-01-2015 to 01-31-2016				
	Association Year					Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
LOSS EXPENSES PAID										
Allied Lines (Windstorm & Hail)	4,010	47,354	10,916	0	62,280	4,010	47,354	10,916	0	62,280
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	0	(1,980)	0	0	(1,980)	0	(1,980)	0	0	(1,980)
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	1,650	0	1,650	0	0	1,650	0	1,650
Total Paid Loss Adj Expense Net of Reinsurance	4,010	45,374	12,566	0	61,950	4,010	45,374	12,566	0	61,950
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	660	2,295	660	0	3,615	660	2,295	660	0	3,615
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	0	(330)	0	(330)	0	0	(330)	0	(330)
Outstanding Loss Expense Net of Reins.	660	2,295	330	0	3,285	660	2,295	330	0	3,285
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	17,325	1,575	0	18,900	0	17,325	1,575	0	18,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	0	17,325	1,575	0	18,900	0	17,325	1,575	0	18,900
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	4,670	30,344	11,321	0	46,335	4,670	30,344	11,321	0	46,335

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
 CUMULATIVE REPORT OF CATASTROPHE LOSSES
 PERIOD FROM NOVEMBER 1, 2003 TO JANUARY 31, 2016**

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

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

Page 1

AS OF: JANUARY 31, 2016

CITY (County)	Class	Zone 1	Zone 1	Zone 2	Zone 2
		Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
FRIPP ISLAND (Beaufort County)	Dwelling	661	334,906	0	0
	Mobile Home	0	0	0	0
	Commercial	2	107	0	0
HARBOR ISLAND (Beaufort County)	Dwelling	117	51,078	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
HILTON HEAD ISLAND (Beaufort County)	Dwelling	4,462	2,412,457	0	0
	Mobile Home	14	709	0	0
	Commercial	110	19,836	0	0
LADY'S ISLAND (Beaufort County)	Dwelling	0	0	880	320,196
	Mobile Home	0	0	3	298
	Commercial	0	0	6	1,215
ST HELENA ISLAND (Beaufort County)	Dwelling	447	161,099	6	2,100
	Mobile Home	41	3,020	1	94
	Commercial	1	265	0	0
REMAINDER OF COUNTY (Beaufort County)	Dwelling	136	92,652	57	31,689
	Mobile Home	3	150	2	210
	Commercial	3	126	0	0
TOTAL	Dwelling	5,823	3,052,191	943	353,985
BEAUFORT	Mobile Home	58	3,879	6	602
COUNTY	Commercial	116	20,334	6	1,215
	TOTALS	5,997	3,076,404	955	355,801
FOLLY BEACH (Charleston County)	Dwelling	612	237,839	29	5,912
	Mobile Home	0	0	0	0
	Commercial	9	916	0	0
ISLE OF PALMS (Charleston County)	Dwelling	1,230	691,102	13	5,282
	Mobile Home	0	0	0	0
	Commercial	14	2,256	0	0
JAMES ISLAND (Charleston County)	Dwelling	0	0	1,701	544,726
	Mobile Home	0	0	15	823
	Commercial	0	0	5	2,548
KIAWAH ISLAND (Charleston County)	Dwelling	425	268,457	0	0
	Mobile Home	0	0	0	0
	Commercial	1	130	0	0
MOUNT PLEASANT (Charleston County)	Dwelling	0	0	1,711	593,493
	Mobile Home	0	0	8	475
	Commercial	0	0	15	1,764
SEABROOK ISLAND (Charleston County)	Dwelling	361	193,294	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
SULLIVANS ISLAND (Charleston County)	Dwelling	365	241,623	0	0
	Mobile Home	0	0	0	0
	Commercial	2	743	0	0
REMAINDER OF COUNTY (Charleston County)	Dwelling	163	79,592	407	168,957
	Mobile Home	2	205	18	965
	Commercial	6	605	7	2,000
TOTAL	Dwelling	3,156	1,711,907	3,861	1,318,370
CHARLESTON	Mobile Home	2	205	41	2,263
COUNTY	Commercial	32	4,650	27	6,312
	TOTALS	3,190	1,716,762	3,929	1,326,945
EDISTO BEACH (Colleton County)	Dwelling	818	308,861	0	0
	Mobile Home	0	0	0	0
	Commercial	21	4,880	0	0
TOTAL	Dwelling	818	308,861	0	0
COLLETON	Mobile Home	0	0	0	0
COUNTY	Commercial	21	4,880	0	0
	TOTALS	839	313,741	0	0

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

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AS OF: JANUARY 31, 2016

CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)
DEBORDIEU BEACH (Georgetown County)	Dwelling	126	99,162	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
GARDEN CITY (Georgetown County)	Dwelling	270	116,084	3	624
	Mobile Home	1	36	0	0
	Commercial	2	1,320	0	0
GEORGETOWN (Georgetown County)	Dwelling	48	38,990	130	39,709
	Mobile Home	0	0	0	0
	Commercial	0	0	7	2,173
LITCHFIELD BEACH (Georgetown County)	Dwelling	84	29,987	12	6,191
	Mobile Home	0	0	0	0
	Commercial	0	0	1	10
MURRELLS INLET (Georgetown County)	Dwelling	353	128,228	167	52,089
	Mobile Home	10	446	84	5,921
	Commercial	2	1,162	4	350
PAWLEYS ISLAND (Georgetown County)	Dwelling	911	365,912	461	164,666
	Mobile Home	16	733	11	796
	Commercial	16	7,231	3	1,420
REMAINDER OF COUNTY (Georgetown County)	Dwelling	157	67,610	41	9,310
	Mobile Home	0	0	0	0
	Commercial	1	2,575	0	0
TOTAL GEORGETOWN COUNTY	Dwelling	1,949	845,973	814	272,590
	Mobile Home	27	1,216	95	6,718
	Commercial	21	12,288	15	3,953
	TOTALS	1,997	859,476	924	283,260

GARDEN CITY (Horry County)	Dwelling	457	110,465	2	511
	Mobile Home	412	27,414	0	0
	Commercial	14	6,226	0	0
LITTLE RIVER (Horry County)	Dwelling	1	338	774	197,568
	Mobile Home	0	0	71	5,362
	Commercial	0	0	10	2,359
MURRELLS INLET (Horry County)	Dwelling	488	141,618	389	96,992
	Mobile Home	144	9,569	13	990
	Commercial	3	1,354	3	155
MYRTLE BEACH (Horry County)	Dwelling	3,161	805,718	1,023	232,204
	Mobile Home	1,014	57,858	115	7,837
	Commercial	208	130,514	19	10,698
N MYRTLE BEACH (Horry County)	Dwelling	4,092	1,057,455	260	57,787
	Mobile Home	156	8,816	50	2,741
	Commercial	96	66,529	20	3,184
SURFSIDE BEACH (Horry County)	Dwelling	1,826	463,152	4	912
	Mobile Home	484	48,777	0	0
	Commercial	24	8,023	0	0
REMAINDER OF COUNTY (Horry County)	Dwelling	13	2,268	6	2,564
	Mobile Home	0	0	1	94
	Commercial	1	219	0	0
TOTAL HORRY COUNTY	Dwelling	10,038	2,581,012	2,458	588,539
	Mobile Home	2,210	152,435	250	17,024
	Commercial	346	212,865	52	16,397
	TOTALS	12,594	2,946,312	2,760	621,959

ZONES	Dwelling	21,784	8,499,945	8,076	2,533,484
	Mobile Home	2,297	157,735	392	26,607
TOTAL	Commercial	536	255,016	100	27,876
	TOTALS	24,617	8,912,695	8,568	2,587,966