SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION BALANCE SHEET QUARTER ENDED JANUARY 31, 2017

EXHIBIT 1

		NON-	ASSETS	
	LEDGER	LEDGER	NOT	ADMITTED
DESCRIPTION	ASSETS	ASSETS	ADMITTED	ASSETS
	ACCETO	AUGEIG	ADMITTED	ACCETC
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	0			0
Cash	21,815,478			21,815,478
Funds held in escrow	0			0
Accounts receivable (reinsurance premium adj.)	128,182			128,182
Assessments receivable	0		0	0
Reinsurance recoverable				
on loss payments	18,405			18,405
Interest accrued		0		0
Data processing equipment				
(less accumulated depreciation)	63,948			63,948
Furniture, fixtures & equipment				
(less accumulated depreciation)	22,379		22,379	0
Programming (net of amortization)	15,360		15,360	0
Section 444 Deposit (I.R.S.)	465,478			465,478
Prepaid operating expense	3,800,647		14,189	3,786,458
TOTAL ASSETS	26,329,877	0	51,928	26,277,949
LIABILITIES AND EQUITY: Reserves for: Unpaid losses Reinsurance recoverable-unpaid losses Unpaid loss adjustment expense Reinsurance recoverable-unpaid loss exp. Operating expenses Unearned premiums: net Accrual for premium & municipal taxes TOTAL RESERVES				14,298,030 (11,871,279) 342,866 (3,200) 83,723 27,395,192 1,524,341 31,769,673
Payables for: Accounts payable Amounts withheld for account of others Post retirement benefit payable Reinsurance premium payable TOTAL PAYABLES				0 43,131 2,458,743 104,603 2,606,477
MEMBERS' EQUITY				(8,098,201)
Total Liabilities and Equity				26,277,949

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION INCOME STATEMENT AND EQUITY ACCOUNT QUARTER ENDED JANUARY 31, 2017

EXHIBIT 2

DESCRIPTION	QUARTER: 11-01-2016 01-31-2017	YEAR-TO-DATE 11-01-2016 01-31-2017
UNDERWRITING INCOME:		
Net Premiums Earned	2,917,589	2,917,589
DEDUCTIONS:		
Losses incurred	(1,343,728)	()
Loss expenses incurred	1,476,618	1,476,618
Operating expenses incurred	1,996,700	1,996,700
TOTAL DEDUCTIONS	2,129,590	2,129,590
Net Underwriting Gain or (Loss)	787,999	787,999
OTHER INCOME OR (OUTGO)	E 0 4 7	E 0.47
Net Investment Income	5,647	5,647
Miscellaneous income	0	0
Other interest income	0	0
TOTAL OTHER INCOME OR (OUTGO)	5,647	5,647
Not Income or (Loca)	702 646	702 646
Net Income or (Loss)	793,646	793,646
EQUITY ACCOUNT:		
Members' Equity (Prior Period)	(8,891,005)	(8,891,005)
Members Equity (Filor Feilod)	(0,091,005)	(0,091,005)
Net income or (loss)	793,646	793,646
Change in assets not admitted	(842)	(842)
Assessments or (distributions)	(042)	(042)
Net change in equity	792,804	792,804
	102,004	102,004
Members' Equity (Current Period)	(8,098,201)	(8,098,201)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION ANALYSIS OF INVESTMENT INCOME QUARTER ENDED JANUARY 31, 2017

EXHIBIT 2A

Quarter 11-01-2016 01-31-2017	Year-To-Date 11-01-2016 01-31-2017
0 5,647	0 5,647
5,647	5,647
0	0
0	0
5,647	5,647
	11-01-2016 01-31-2017 0 5,647 5,647 0 0

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT QUARTER ENDED JANUARY 31, 2017

EXHIBIT 3A

			r 11-01-2016 te				tea	r-To-Date at 0		
			ssociation Ye		i			Association Y		
DESCRIPTION	2017	2016	2015	2014	Total	2017	2016	2015	2014	Total
INCOME RECEIVED:										
Premiums Written	9,745,684	0	0	0	9,745,684	9,745,684	0	0	0	9,745,684
Reinsurance Premiums Ceded	(11,687,606)	0	0	0	(11,687,606)	(11,687,606)	0	0	0	(11,687,606
Net Premiums Written	(1,941,922)	0	0	0	(1,941,922)	(1,941,922)	0	0	0	(1,941,922
										() /
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc, Year	29,062,067	0	0	0	29,062,067	29,062,067	0	0	0	29,062,067
		0 (29,062,067)	0	0	(29,062,067)	29,002,007		0	0	
To Secceeding Assoc. Yr.	0	(29,062,067)	U	U	(29,062,067)	0	(29,062,067)	0	0	(29,062,067
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(3,920,839)	0	0	0	(3,920,839)	(3,920,839)	0	0	0	(3,920,839
To Secceeding Assoc. Yr.	0	3,920,839	0	0	3,920,839	0	3,920,839	0	0	3,920,839
Investment Income Received	5,647	0	0	0	5,647	5,647	0	0	0	5,647
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	23,204,953	(25,141,228)	0	0	(1,936,275)	23,204,953	(25,141,228)	0	0	(1,936,275
		-								
EXPENSES PAID:										
Losses	7,275	8,788,513	22,681	29,736	8,848,205	7,275	8,788,513	22,681	29,736	8,848,205
Reins. Recovered-Losses Paid	0	(5,102,393)	0	23,730	(5,102,393)	0	(5,102,393)	0	20,700	
										(5,102,393)
Loss Adjustment Expenses	4,230	4,049,240	3,145	3,190	4,059,805	4,230	4,049,240	3,145	3,190	4,059,805
Reins. Recovered-Loss Exp. Paid	(550)	(45,649)	0	0	(46,199)	(550)	(45,649)	0	0	(46,199
Commissions	974,568	0	0	0	974,568	974,568	0	0	0	974,568
Commissions Ceded	(145,815)	0	0	0	(145,815)	(145,815)	0	0	0	(145,815
Operating Expenses	813,393	94,043	0	0	907,436	813,393	94,043	0	0	907,436
Premium Taxes	0	229,961	0	0	229,961	0	229,961	0	0	229,961
Total Expenses Paid	1,653,101	8,013,715	25,826	32,926	9,725,568	1,653,101	8,013,715	25,826	32,926	9,725,568
		.,, .			., .,	,, .				., .,
Net Cash Change	21,551,852	(33,154,943)	(25,826)	(32,926)	(11,661,843)	21,551,852	(33,154,943)	(25,826)	(32,926)	(11,661,843)
Net Cash Change	21,001,002	(33,134,943)	(23,020)	(32,320)	(11,001,043)	21,001,002	(33,134,343)	(23,020)	(32,320)	(11,001,045)
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	150	0	0	150	0	150	0	0	150
ADD (CURRENT PERIOD)	-		-	-		-		-	-	
Reins Recoverable-Losses Paid	0	8,965	0	0	8,965	0	8,965	0	0	8,965
Reins Recoverable-Loss Exp. Paid	0	9,440	0	0	9,440	0	9,440	0	0	9,440
Net Change	0	18,255	0	0	18,255	0	18,255	0	0	18,255
RESERVES:										
DEDUCT (CURRENT PERIOD)	4 500	40 700 000	100.000	400.000		4 500	40 700 000	400.000	100.000	
Unpaid Losses	1,500	13,796,230	400,300	100,000	14,298,030	1,500	13,796,230	400,300	100,000	14,298,030
Reins. Recoverable-Unpaid Losses	0 1,650	(11,871,279) 340.886	0 330	0	(11,871,279) 342.866	0 1,650	(11,871,279) 340,886	0 330	0	(11,871,279) 342,866
Unpaid Loss Adjustment Expense Reins. Recoverable-Unpd. Loss Exp.	1,650	(3,200)	330	0	342,866 (3,200)	1,650	(3,200)	330	0	342,866 (3,200)
Operating Expenses	83,723	(0,200)	0	0	83,723	83.723	(0,200)	0	0	83,723
Unearned Premiums	29,062,067	0	0	0	29,062,067	29,062,067	0	0	0	29,062,067
Unearned Premiums Ceded	(1,666,875)	0	0	0	(1,666,875)	(1,666,875)	0	0	0	(1,666,875
Premium Taxes	312,836	1,211,505	0	0	1,524,341	312,836	1,211,505	0	0	1,524,341
ADD (PRIOR PERIOD)										
Unpaid Losses	0	25,137,430	414,500	100,300	25,652,230	0	25,137,430	414,500	100,300	25,652,230
Reins. Recoverable-Unpaid Losses	0	(18,144,904)	0	0	(18,144,904)	0	(18,144,904)	0	0	(18,144,904
Unpaid Loss Adjustment Expense	0	2,957,774	660	330	2,958,764	0	2,957,774	660	330	2,958,764
Reins. Recoverable-Unpd. Loss Exp.	0	(91,400)	0	0	(91,400)	0	(91,400)	0	0	(91,400
Operating Expenses	0	136,048	0	0	136,048	0	136,048	0	0	136,048
Harrison Albert 1	0	34,174,002	0	0	34,174,002	0	34,174,002	0	0	34,174,002
Unearned Premiums		(1,919,299)	0	0	(1,919,299)	0	(1,919,299)	0	0	(1,919,299
Unearned Premiums Ceded	0	4 4 4 4 4 4 4 4 4 4	0	0	1,441,466	0	1,441,466	0	0	1,441,466
Unearned Premiums Ceded Premium Taxes	0	1,441,466		600						
Unearned Premiums Ceded Premium Taxes		1,441,466 40,216,975	14,530	630	12,437,234	(27,794,901)	40,216,975	14,530	630	,,
Unearned Premiums Ceded Premium Taxes Net Reserve Change	0			630	12,437,234	(27,794,901)	40,216,975	14,530	630	12,101,201
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES:	0			630	12,437,234	(27,794,901)	40,216,975	14,530	630	.2,101,201
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD)	0			630	12,437,234	(27,794,901)	40,216,975	14,530	630	0
Unearned Premiums Ceded Premium Taxes	0 (27,794,901)	40,216,975	14,530			,				
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued	0 (27,794,901)	40,216,975	14,530	0	0	0	0	0	0	0
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD)	0 (27,794,901)	40,216,975	14,530	0	0	0 0	0	0	0	0 (51,086
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted	0 (27,794,901) 0 (51,086) 0 (51,928)	40,216,975 0 0 0	14,530 0 0 0 0	0 0 0 0	0 (51,086) 0 (51,928)	0 0 (51,928)	0 (51,086) 0 0	0 0 0	0 0 0 0	0 (51,086 0 (51,928
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD) Interest Accrued	0 (27,794,901) 0 (51,086) 0	40,216,975 0 0	14,530 0 0	0 0 0	0 (51,086) 0	0 0	0 (51,086) 0	0 0	0 0 0	0 (51,086 0
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted Net Other Changes	0 (27,794,901) 0 (51,086) 0 (51,928) (842)	40,216,975 0 0 0 0 0 0	14,530 0 0 0 0 0 0	0 0 0 0	0 (51,086) 0 (51,928) (842)	0 0 (51,928) (51,928)	0 (51,086) 0 0 51,086	0 0 0 0 0	0 0 0 0	0 (51,086 0 <u>(51,928</u> (842
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted	0 (27,794,901) 0 (51,086) 0 (51,928)	40,216,975 0 0 0	14,530 0 0 0 0	0 0 0 0	0 (51,086) 0 (51,928)	0 0 (51,928)	0 (51,086) 0 0	0 0 0	0 0 0 0	0 (51,086 0 (51,928
Unearned Premiums Ceded Premium Taxes Net Reserve Change OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted Net Other Changes	0 (27,794,901) 0 (51,086) 0 (51,928) (842)	40,216,975 0 0 0 0 0 0	14,530 0 0 0 0 0 0	0 0 0 0	0 (51,086) 0 (51,928) (842)	0 0 (51,928) (51,928)	0 (51,086) 0 0 51,086	0 0 0 0 0	0 0 0 0	(51,086 (51,086 (51,928 (842

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT Quarter 11-01-2016 to 01-31-2017

EXHIBIT 3A 1

Contractor of Unearce Pretriam: Them Tor Area: Year With Contractors Model 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 22,228,837 0 0 0 22,228,837 0 0 0 22,228,837 0 0 0 24,228 0 </th <th>Zone 1</th> <th></th> <th></th> <th>r 11-01-2016 to</th> <th></th> <th></th> <th></th> <th>Yea</th> <th>ar-To-Date at 0</th> <th></th> <th></th>	Zone 1			r 11-01-2016 to				Yea	ar-To-Date at 0		
NCDM Result With 7.68.112 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 7.68.112 0 0 0 1.63.26.837 0 0 0 1.63.26.837 0 0 0 1.63.26.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0 2.3.28.837 0 0 0	DESCRIPTION	2047				Tatal	2017	2016			Tatal
Phenume Writem 7.66.112 0 0 0 7.66.112 0 0 0 7.66.112 Name Preventer Writem (1273.85) 0 0 0 0 1.674.0681 5.674.081 0 0 0 1.674.081 Name Prevents Writem 1.227.853 0 0 0 0 1.227.857 0 0 0 1.227.857 Underson Forkers 0 3.232.8677 0 0 0 2.238.877 0 0.232.88.877 0 0 1.352.210 0 0 0 1.352.210 0 0 0 1.352.210 0<		2017	2016	2015	2014	Iotai	2017	2016	2015	2014	Total
Breautance Orienter Control (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 0 (1275,853) 0 0 (1275,853) 0 0 (1275,853) 0 0 (1275,853) 0 0 (1275,853) 0 0 (1275,853) 0 (12		7 6 2 9 1 1 2	0	0	0	7 629 442	7 629 112	0	0	0	7 629 442
NAP Premum Veloci 1/275,850 0 <td></td>											
Dividio Transfer of Linearne FirmeTrimate. 23,238,837 0 0 23,238,837 0 0 23,238,837 0 0 23,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 22,238,837 0 0 0 22,238,837 0											
Ubernorf Allow 2.238,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 2.338,857 0 0 0 2.338,857 0 0 0 0 <td>Net Premiums Written</td> <td>(1,275,953)</td> <td>0</td> <td>0</td> <td>0</td> <td>(1,275,953)</td> <td>(1,275,953)</td> <td>0</td> <td>0</td> <td>0</td> <td>(1,275,953)</td>	Net Premiums Written	(1,275,953)	0	0	0	(1,275,953)	(1,275,953)	0	0	0	(1,275,953)
From Bricksex: View 22.28.87 0 0 0 22.28.87 0 0 0 22.28.87 Opconsisting Answer: View 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 0 (22.28.87) 0 0 0 (22.28.87) 0 <	Portfolio Transfer of										
From Bricksex: View 22.28.87 0 0 0 22.28.87 0 0 0 22.28.87 Opconsisting Answer: View 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 (22.28.87) 0 0 0 (22.28.87) 0 0 0 (22.28.87) 0 <											
To Second particle To Second particle D (23.238.87) D D D (23.238.87) D D D (23.238.87) D D D D D D D D D D D D D D D D D D <thd< th=""> D <thd< th=""></thd<></thd<>		23 238 837	0	0	0	23 238 837	23 238 837	0	0	0	23 238 837
Acquisition Measure on Profit Profits Number of Profits Number o											
Deribbit Transfer Normalian State	-	0	(23,230,037)	0	0	(20,200,007)	0	(20,200,007)	0	0	(23,230,037)
From Processor. Yuar (119.21) 0 0 0 (139.22) 0 0 0 (139.22) 0 0 0 (139.22) 0 0 0 (139.22) 0	•										
To Seccessing Asiabot, Y., More S. 133, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0 0 1,132, 212 0		(2.425.242)	0	0	0	(2.425.242)	(2.425.040)	0	0	0	(2.425.040)
Incommon Income Record 4.426 0 </td <td></td> <td> ,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>• • • •</td>		,									• • • •
Macaline sub income 0	-										
Differ Harder D O <						-	-				
Total Lecone 18.832.098 (20.103.425) 0 0 (1,271,827) 18.832.098 (20.103.425) 0 0 (1,271,827) EXPENSES PAD: Losses Total Lecone 7.275 7.860.364 22.881 25.221 7.915.641 7.275 7.860.364 22.881 25.221 7.915.641 0 4.433.543 0 0 4.433.543 0 0 4.435.543 0 0 4.435.543 0 0 4.435.543 0 0 4.435.543 0 0 4.435.543 0 0 4.435.543 0 0 1.64.555 0 0 1.64.555 0 0 1.64.555 0 0 1.64.555 0 0 1.64.555 0 0 1.64.555 0 0 1.64.555 0 0 1.84.556 0 0 1.84.556 0 1.84.556 0 0 1.84.556 0 0 1.84.556 0 0 1.84.556 0 0 1.84.556 0 0											0
EVPLASES PAD: Losses 7.275 7.860,364 22.081 25.221 7.915,541 7.275 7.860,364 22.81 25.221 7.915,541 Losse Algenered Losses Pad Loss Algenered Losses Pad Loss Algenered Losses Pad 0 0.443,553 0.0 (4.433,543) 0.0 0 </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td>0</td>		-				-			-		0
Lobes 7.275 7.80.034 22.81 22.21 7.915.54 7.275 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.221 7.91.54 0 <t< td=""><td>Total Income</td><td>18,832,098</td><td>(20,103,625)</td><td>0</td><td>0</td><td>(1,271,527)</td><td>18,832,098</td><td>(20,103,625)</td><td>0</td><td>0</td><td>(1,271,527)</td></t<>	Total Income	18,832,098	(20,103,625)	0	0	(1,271,527)	18,832,098	(20,103,625)	0	0	(1,271,527)
Lobes 7.275 7.80.034 22.81 22.21 7.915.54 7.275 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.281 7.92.7 7.80.34 22.221 7.91.54 0 <t< td=""><td>EXPENSES PAID</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	EXPENSES PAID										
Partin Recoverable Losse Plad 0 (4.483,543) 0 0 (4.483,543) 0 0 (4.483,543) Rams. Recoverable Loss Exp. Paid 0 <	Losses	7.275	7,860.364	22.681	25.221	7,915.541	7.275	7,860.364	22.681	25.221	7,915,541
Line Adjuntent Expenses 4.20 3.477.383 3.145 (1.325) 3.43.43 4.20 3.473.303 9.145 (1.325) 3.43.43 Berns Recoverdul-Loss Exp Paid 0											
Reins. Recoverabil.coss Exp. Paid 0 753.81 0 0 0 753.81 0 0 0 753.81 0 0 0 753.81 0 0 173.08 0 753.81 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 174.835 0 0 0 174.835 0 0 174.835 0											
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Total Expenses Paid 1.358.022 7.114.638 25.826 23.896 8.522.382 1.358.022 7.114.638 25.826 23.896 8.522.382 Net Cash Change 17.474.076 (27.218.263) (25.826) (23.896) (9,733.909) 17.474.076 (27.218.263) (25.826) (23.896) (9,733.909) REINUMANCE RECOVERABLE: EBUCT (PRION PERNOD) 0						-					
Net Cash Change 17,474,076 (27,218,263) (25,826) (23,896) (9,733,909) 17,474,076 (27,218,263) (25,826) (23,896) (9,733,909) REINSURANCE RECOVERABLE: EDEUCT (PROR PERIOD) Rein Recoverable-Loses Paid 0											
REINUPANCE RECOVERABLE: Debut (PRIOR RECIO) Resist Recoverable-Loss (Data (Total Expenses Paid	1,358,022	7,114,638	25,826	23,896	8,522,382	1,358,022	7,114,638	25,826	23,896	8,522,382
DEDUCT (PRIOR PERIOD) Reins Recoverable-Loss Exp. Paid 0 <	Net Cash Change	17,474,076	(27,218,263)	(25,826)	(23,896)	(9,793,909)	17,474,076	(27,218,263)	(25,826)	(23,896)	(9,793,909)
DEDUCT (PRIOR PERIOD) Reins Recoverable-Loss Exp. Paid 0 <											
Reins Recoverable-Losse Paid 0											
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ADD (CURRENT FERIOD) Rams Recoverable-Losse Paid 0 8.024 0 0 8.024 0 0 8.024 Rens Recoverable-Losse Exp. Paid 0 6.920 0 0 6.921 0 6.921 0 6.921 0 9.927 330 9.310.897 13.030 9.310.897 13.030.817 13.030.810.91 0 0 6.9617 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td></t<>											0
Rens Recoverable-Loses Exp. Paid 0 8.024 0 0 8.024 0 8.024 0 8.024 0 0 8.024 Reins Recoverable-Loses Exp. Paid 0 6.920 0 0 6.920 0 0 6.920 NESERVES: 0 14.944 0 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 14.944 0 0 16.920 0 16.920 0 16.920 0 16.920 0 16.920 0 16.920 0 16.920 0 16.920 0 0 16.920 0 16.920 0 16.920 0 16.920 130.927 330 0 10 16.940 0 16.940 0 16.940 0 16.943 330.93 0 0 16.9433		0	0	0	0	0	0	0	0	0	0
Penes Recoverable-Loss Exp. Paid 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 6.920 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.4344 0 0 1.444.28 0 0 1.444.28 0 0 0 1.444.28 0 <	ADD (CURRENT PERIOD)										
Net Change 0 14,944 0 0 14,944 0 0 14,944 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 1,200 10,988,301 0 0 16,400 0 16,400 0 16,400 0 16,400 0 0 6,640 0 0 16,400 0 0 6,640 0 2,233,837 0 0 0 6,640 0 2,245,833 0 0 0 1,218,952 245,183 973,769 0 0 1,218,952 245,183 973,769 0 0 1,2120,933 0 0	Reins Recoverable-Losses Paid	0	8,024	0	0	,	0	8,024	0	0	8,024
RESERVES: DEDUCT (CURRENT PERIOD) 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 Reins. Recoverable-Unpail Losses 0 (10,888,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (12,898,33) 0 0 0 (12,898,33) 0 0 0 (12,18,952) 245,183 973,769 0 1,218,952 245,183 973,769 0 0 (17,979,904) 0 (17,979,	Reins Recoverable-Loss Exp. Paid	0	6,920	0	0	6,920	0	6,920	0	0	6,920
DEDUCT (CURRENT PERIOD) Unpaid Losses 1.200 12,977,953 400,300 84,816 13,464,266 Reins. Recoverable-Unpaid Losses 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0	Net Change	0	14,944	0	0	14,944	0	14,944	0	0	14,944
DEDUCT (CURRENT PERIOD) Unpaid Losses 1.200 12,977,953 400,300 84,816 13,464,266 Reins. Recoverable-Unpaid Losses 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0											
Unpaid Losses 1,200 12,977,953 400,300 84,816 13,464,269 1,200 12,977,953 400,300 84,816 13,464,269 Reins. Recoverable-Unpaid Loss Suptement Spenses 0 0 (10,898,301) 0 0 (10,898,301) 0 0 (10,898,301) 0<											
Reins. Recoverable-Unpaid Losses 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 (10,888,301) 0 0 (10,888,301) 0 0 (10,888,301) 0 0 (10,888,301) 0 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,403) 0 </td <td>DEDUCT (CURRENT PERIOD)</td> <td></td>	DEDUCT (CURRENT PERIOD)										
Unpaid Loss Adjustment Expense 1,320 309,247 330 0 310,897 1,320 309,247 330 0 310,897 Reins. Recoverable-Unpdi Loss Exp. 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 0 0 (6,400) 0 0 (6,400) 0 0 (12,81,857) 0 0 0 (12,81,857) 0 0 1,218,952 245,183 973,769 0 0 (1,21,91,924) 0 0 (17,979,904)	Unpaid Losses	1,200	12,977,953	400,300	84,816	13,464,269	1,200	12,977,953	400,300	84,816	13,464,269
Reins. Recoverable-Unpd. Loss Exp. 0 (6,400) 0 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0 0 (6,400) 0	Reins. Recoverable-Unpaid Losses	0	(10,898,301)	0	0	(10,898,301)	0	(10,898,301)	0	0	(10,898,301)
Operating Expenses 66,617 0 0 0 55,617 0 0 0 65,617 0 0 0 65,617 0 0 0 65,617 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 245,183 973,769 0 0 0 1218,952 245,183 973,769 0 0 1218,952 DD (PRIOR PERIOD) Unpaid Loss Adjustment Expense 0 20,794,430 334,500 80,000 21,208,930 0 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 0 <td>Unpaid Loss Adjustment Expense</td> <td>1,320</td> <td>309,247</td> <td>330</td> <td>0</td> <td>310,897</td> <td>1,320</td> <td>309,247</td> <td>330</td> <td>0</td> <td>310,897</td>	Unpaid Loss Adjustment Expense	1,320	309,247	330	0	310,897	1,320	309,247	330	0	310,897
Unearred Premiums 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 245,183 973,769 0 0 0 (948,933) 0 0 0 1,218,952 245,183 973,769 0 0 1,218,952 DD (PRICN P ERIOD) Unpaid Losses 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,208,930 0 0 1,218,950 0 0 1,218,950 0 0 0,799,904 0 0 1,218,930 0 0 1,128,900 0 0 1,128,900 0 0 1,128,900 0 1,182,800 0 <	Reins. Recoverable-Unpd. Loss Exp.	0	(6,400)	0	0	(6,400)	0	(6,400)	0	0	(6,400)
Uneared Premiums 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 23,238,837 0 0 0 243,238,837 0 0 0 243,238,837 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (948,933) 0 0 0 (128,952) 245,183 973,769 0 0 1,188,50 Dupaid Losses 0 (17,979,904) 0 0 (17,979,904) 0 (11,979,904) 0 (11,82,600) 0 0 168,260 0 168,260 0 169,351	Operating Expenses	65,617	0	0	0	65,617	65,617	0	0	0	65,617
Unearned Premiums Ceded (948,933) 0 0 0 (948,933) 0 0 0 (948,933) Premium Taxes 245,183 973,769 0 0 1,218,952 245,183 973,769 0 0 1,218,952 ADD (PRIOR PERIOD) Unpaid Losses 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,208,930 Reins. Recoverable-Unpaid Losse Exp. 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 0 (182,800) 0 0 (182,800) 0 0 (182,800) 0 0 (193,31 0 0 (182,800) 0 0 (193,31 0 0 (182,800) 0 0 (143,802 0 (1,139,124) 0 (1,139,124) 0 (1,139,124)		23.238.837	0	0	0	-	23.238.837	0	0	0	23.238.837
Premium Taxes 245,183 973,769 0 0 1,218,952 245,183 973,769 0 0 1,218,952 ADD (PRIOR PERIOD) Unpaid Losses 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,089,830 Reins. Recoverable-Unpaid Losses 0 (17,979,904) 0 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (182,800) 0 (182,800) 0 0 (182,800) 0 0 (19,351 0 0 (19,351 0 0 (11,39,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 <td></td>											
ADD (PRIOR PERIOD) Unpaid Losses 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,208,930 Reins. Recoverable-Unpaid Losses 0 (17,979,904) 0 (17,979,904) 0 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 2,476,701 0 1,62,800 0 0 1,03,351 0 0 109,351 0 0 1,03,351 0 0 1,03,3124 0 0 (1,139,124) 0 0 (1,139,124) 0 0 1,158,605 0 1,158,605 0 1,158,605 0 0 1,158,605		,									
Unpaid Losses 0 20,794,430 334,500 80,000 21,208,930 0 20,794,430 334,500 80,000 21,208,930 Reins. Recoverable-Unpaid Losses 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (17,979,904) 0 0 (182,800) 0 0 (182,800) 0 0 109,351 0 0 109,351 0 0 109,351 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,138,124) 0 0 (1,138,124) 0 0		210,100	010,100		Ū	.,,	210,100	010,100	0	0	.,,
Reins. Recoverable-Unpaid Losses 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) 0 (17,979,904) Unpaid Loss Adjustment Expense 0 2,476,041 660 0 2,476,701 0 2,476,041 660 0 2,476,701 Reins. Recoverable-Unpd. Loss Exp. 0 (182,800) 0 0 (182,800) 0 (182,800) 0 0 (182,800) 0 0 182,800 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 11,39,124 0 27,604,141 0 27,604,141 0 0 (11,39,124) 0 0 (11,39,124) 0 0 (11,39,124) 0 0 (11,38,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,	0	20 704 430	334 500	80 000	21 208 020	0	20 704 430	334 500	80 000	21 208 020
Unpaid Loss Adjustment Expense 0 2,476,041 660 0 2,476,701 0 2,476,041 660 0 2,476,701 Reins. Recoverable-Unpd. Loss Exp. 0 (182,800) 0 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 (182,800) 0 0 (193,351 0 0 109,351 0 0 (1139,124) 0 (1,139,124) 0 (1,139,124) 0 (1,139,124) 0 (1,139,124) 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 0 0 0 0 0 0 0											
Reins. Recoverable-Unpd. Loss Exp. 0 (182,800) 0 0 (182,800) 0 (193,351) 0 0 (193,351) 0 0 (1139,124) 0 (1139,124) 0 0 (1139,124) 0 0 (1138,605) 0 0 (1138,605) 0 0 (142,600) 0 (141,139,124) 0 0 (141,139,124) 0 0 (141,139,124) 0 0 0 0 0 0 0 0 0 0 0 0			,					-			
Operating Expenses 0 109,351 0 0 109,351 0 109,351 0 109,351 0 109,351 0 109,351 0 109,351 0 109,351 0 109,351 0 0 109,351 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 109,351 0 0 11,139,124 0 0 11,158,605 0 0 1,158,605 0 0 0 1,158,605 0 0 0											
Unearned Premiums 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 27,604,141 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 0 1,158,605 0 0 0 1,158,605 0 0 0											(182,800)
Unearned Premiums Ceded 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 (1,139,124) 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 1,158,605 0 0 0 1,158,605 0 0 1,158,605	Operating Expenses					-					109,351
Premium Taxes 0 1,158,605 0 0	Unearned Premiums		27,604,141							0	27,604,141
Net Reserve Change (22,603,224) 29,484,472 (65,470) (4,816) 6,810,962 (22,603,224) 29,484,472 (65,470) (4,816) 6,810,962 OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued 0	Unearned Premiums Ceded	0	(1,139,124)					(1,139,124)	0	0	(1,139,124)
OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued 0	Premium Taxes	0	1,158,605	0	0	1,158,605		1,158,605	0	0	1,158,605
DEDUCT (PRIOR PERIOD) Interest Accrued 0	Net Reserve Change	(22,603,224)	29,484,472	(65,470)	(4,816)	6,810,962	(22,603,224)	29,484,472	(65,470)	(4,816)	6,810,962
Interest Accrued 0	OTHER CHANGES:										
Assets Not Admitted (51,086) 10,025 0 0 (41,061) 0 0 (41,061) ADD (CURRENT PERIOD) Interest Accrued 0	DEDUCT (PRIOR PERIOD)										
Assets Not Admitted (51,086) 10,025 0 0 (41,061) 0 0 (41,061) ADD (CURRENT PERIOD) Interest Accrued 0	Interest Accrued	0	0	0	0	0	0	0	0	0	0
ADD (CURRENT PERIOD) 0	Assets Not Admitted	(51,086)	10,025		0	(41,061)	0	(41,061)	0		(41,061)
Interest Accrued 0	ADD (CURRENT PERIOD)	,	-					,			,
Assets Not Admitted (40,698) 0 0 0 (40,698) 0 0 (40,698) Net Other Changes 10,388 (10,025) 0 0 363 (40,698) 41,061 0 0 363 Assessments or (Distributions) 0		0	0	0	0	n	0	0	٥	0	0
Net Other Changes 10,388 (10,025) 0 0 363 (40,698) 41,061 0 0 363 Assessments or (Distributions) 0	Assets Not Admitted										(40,698)
Assessments or (Distributions) 0 0 0 0 0 0 0 0 0 0 0 0	Net Other Changes										363
	-			٥	0				0		0
Change In Members' Equity (5,118,760) 2,271,128 (91,296) (28,712) (2,967,640) (5,169,846) 2,322,214 (91,296) (28,712) (2,967,644)											
	Change In Members' Equity	(5,118,760)	2,271,128	(91,296)	(28,712)	(2,967,640)	(5,169,846)	2,322,214	(91,296)	(28,712)	(2,967,640)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT Quarter 11-01-2016 to 01-31-2017

EXHIBIT 3A 2

			r 11-01-2016 to				Yea	r-To-Date at 0		
DESCRIPTION	2017	A 2016	ssociation Yea 2015	ar 2014	Total	2017	2016	Association Y 2015	2014	Total
INCOME RECEIVED:	2017	2010	2013	2014	TOLAI	2017	2010	2015	2014	TOTAL
Premiums Written	2,107,572	0	0	0	2,107,572	2,107,572	0	0	0	2,107,572
Reinsurance Premiums Ceded	(2,773,541)	0	0	0	(2,773,541)	(2,773,541)	0	0	0	(2,773,541
Net Premiums Written	(665,969)	0	0	0	(665.969)	(665,969)	0	0	0	(665,969
	(000,000)	0			(000,000)	(000,000)				(000,000
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	5,823,230	0	0	0	5,823,230	5,823,230	0	0	0	5,823,230
To Secceeding Assoc. Yr.	0	(5,823,230)	0	0	(5,823,230)	0	(5,823,230)	0	0	(5,823,230
Acquisition Allowance on					-					
Portfolio Transfer										
From Prior Assoc. Year	(785,627)	0	0	0	(785,627)	(785,627)	0	0	0	(785,627
To Secceeding Assoc. Yr.	0	785,627	0	0	785,627	0	785,627	0	0	785,627
Investment Income Received	1,221	0	0	0	1,221	1,221	0	0	0	1,221
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	4,372,855	(5,037,603)	0	0	(664,748)	4,372,855	(5,037,603)	0	0	(664,748
EXPENSES PAID:										
Losses	0	928,149	0	4,515	932,664	0	928,149	0	4,515	932,664
Reins. Recovered-Losses Paid	0	(618,850)	0	0	(618,850)	0	(618,850)	0	0	(618,850
oss Adjustment Expenses	0	571,847	0	4,515	576,362	0	571,847	0	4,515	576,362
Reins. Recovered-Loss Exp. Paid	(550)	(45,649)	0	0	(46,199)	(550)	(45,649)	0	0	(46,199
Commissions	210,757	0	0	0	210,757	210,757	0	0	0	210,757
Commissions Ceded	(91,030)	0	0	0	(91,030)	(91,030)	0	0	0	(91,030
Operating Expenses	175,902	18,454	0	0	194,356	175,902	18,454	0	0	194,356
Premium Taxes	0	45,126	0	0	45,126	0	45,126	0	0	45,126
Total Expenses Paid	295,079	899,077	0	9,030	1,203,186	295,079	899,077	0	9,030	1,203,186
Net Cash Change	4,077,776	(5,936,680)	0	(9,030)	(1,867,934)	4,077,776	(5,936,680)	0	(9,030)	(1,867,934
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	150	0	0	150	0	150	0	0	150
ADD (CURRENT PERIOD)	0	0	0	0	150	0	150	0	0	150
Reins Recoverable-Losses Paid	0	941	0	0	941	0	941	0	0	941
Reins Recoverable-Losses Paid	0	2,520	0	0	2,520	0	2,520	0	0	2,520
Net Change	0	3,311	0	0	3,311	0	3,311	0	0	3,311
ter entange		0,011	Ū	0	0,011	0	0,011	0	0	0,011
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Jnpaid Losses	300	818,277	0	15,184	833,761	300	818,277	0	15,184	833,761
Reins. Recoverable-Unpaid Losses	0	(972,978)	0	0	(972,978)	0	(972,978)	0	13,104	(972,978
Jnpaid Loss Adjustment Expense	330	31,639	0	0	31,969	330	31,639	0	ů 0	31,969
Reins. Recoverable-Unpd. Loss Exp.	0	3,200	0	0	3,200	0000	3,200	0	ů 0	3,200
Operating Expenses	18,106	3,200 0	0	0	18,106	18,106	0	0	0	18,106
Jnearned Premiums	5,823,230	0	0	0	5,823,230	5,823,230	0	0	0	5,823,230
Jnearned Premiums Ceded	(717,942)	0	0	0	(717,942)	(717,942)	0	0	0	(717,942
Premium Taxes	67,653	237,736	0	0	305,389	67,653	237,736	0	ů 0	305,389
ADD (PRIOR PERIOD)	07,000	237,730	0	0	303,303	07,000	237,730	0	0	505,505
Jnpaid Losses	0	4,343,000	80,000	20,300	4,443,300	0	4,343,000	80,000	20,300	4,443,300
Reins. Recoverable-Unpaid Losses	0	(165,000)	00,000	20,300	4,443,300 (165,000)	0	(165,000)	0	20,300	4,445,300 (165,000
Jnpaid Loss Adjustment Expense	0	481,733	0	330	482,063	0	481,733	0	330	482,063
Reins. Recoverable-Unpd. Loss Exp.	0	481,733 91,400	0	330 0	482,063 91,400	0	481,733 91,400	0	330 0	482,063 91,400
	0	91,400 26,697	0	0	91,400 26,697	0	91,400 26,697	0	0	91,400 26,697
Dperating Expenses	0		0	0		0			0	
Jnearned Premiums		6,569,861			6,569,861 (780,175)		6,569,861	0		6,569,861
Jnearned Premiums Ceded Premium Taxes	0	(780,175)	0	0	(780,175)	0	(780,175)	0	0	(780,175
	0	282,861	0	0	282,861	0	282,861	0	0	282,861
Net Reserve Change	(5,191,677)	10,732,503	80,000	5,446	5,626,272	(5,191,677)	10,732,503	80,000	5,446	5,626,272
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
nterest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	0	(10,025)	0	0	(10,025)	0	(10,025)	0	0	(10,025
ADD (CURRENT PERIOD)					,					
nterest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(11,230)	0	0	0	(11,230)	(11,230)	0	0	0	(11,230
		10,025	0	0	(1,205)	(11,230)	10,025	0	0	(1,205
	(11,230)	10,010	Ű	0	(1,200)					
Net Other Changes									-	
	0	0	0	0	0	0	0	0	0	0

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2017

EXHIBIT 3B **Combined Zones** DESCRIPTION 2017 2016 2015 2014 Total INCOME RECEIVED: Premiums Written 59.233.263 73,587,422 84.427.607 226.993.976 9 745 684 **Reinsurance Premiums Ceded** (11,687,606) (52,050,124) (59,751,168) (67,602,681) (191,091,579) Net Premiums Written (1,941,922)7,183,139 13,836,254 16,824,926 35,902,397 Portfolio Transfer of Unearned Premiums: From Prior Assoc. Year 29,062,067 35,908,182 39,809,919 46,304,456 151,084,624 To Succeeding Assoc. Yr. 0 (29,062,067) (35,908,182) (39,809,919) (104,780,168) Acquisition Allowance on Portfolio Transfer (3,920,839)From Prior Assoc. Year (4,560,694)(6, 286, 901)(6, 286, 901)(21,055,335)To Secceeding Assoc. Yr. 0 3.920.839 4.560.694 6.286.901 14.768.434 Investment Income Received 5.647 31.947 7,464 2.241 47.299 Miscellaneous Income 0 0 0 0 0 Other Interest Income 0 0 0 0 0 23,204,953 16,019,248 75,967,251 **Total Income** 13,421,346 23,321,704 EXPENSES PAID: Losses 7,275 9,245,884 397,874 2,182,449 11,833,482 Reins. Recovered-Losses Paid 0 (5, 106, 471)0 (5, 130, 270)(23,799)Loss Adjustment Expenses 4,230 4,213,388 173,469 306,233 4,697,320 Reins. Recovered-Loss Exp. Paid (550)(47,519) (2,600)(2,805) (53,474) 8,442,760 Commissions 974,568 5,923,326 7,358,742 22,699,396 Commissions Ceded (145, 815)(952, 664)(957, 430)(825,951) (2,881,860)813,393 **Operating Expenses** 4,109,677 2,997,925 3,309,792 11,230,787 Premium Taxes 0 689,883 2,297,378 2,651,659 5,638,920 **Total Expenses Paid** 1,653,101 18,075,504 12,265,358 16.040.338 48,034,301 Net Cash Change 21,551,852 (4,654,158)3,753,890 7,281,366 27,932,950 **REINSURANCE RECOVERABLE:** ADD (CURRENT PERIOD) 0 0 0 8,965 Reins Recoverable-Losses Paid 8,965 Reins Recoverable-Loss Exp. Paid 0 n 0 9,440 9,440 Net Change 21,551,852 3,753,890 7,281,366 27,951,355 (4,635,753) **RESERVES:** DEDUCT (CURRENT PERIOD) Unpaid Losses 1,500 13,796,230 400,300 100,000 14,298,030 Reins. Recoverable-Unpaid Losses 0 (11,871,279)0 0 (11,871,279)Unpaid Loss Adjustment Expense 1,650 340,886 330 0 342,866 0 Reins. Recoverable-Unpd. Loss Exp. 0 (3,200)0 (3,200)**Operating Expenses** 0 0 83,723 83,723 0 **Unearned Premiums** 29,062,067 0 0 29,062,067 0 Unearned Premiums Ceded (1,666,875)0 0 0 (1,666,875) Premium Taxes 312,836 1,211,505 0 0 1,524,341 400,630 100,000 31,769,673 **Total Reserves** 27,794,901 3,474,142 OTHER CHANGES: 0 0 Interest Accrued 0 0 0 Assets Not Admitted (51,928) 0 0 0 (51,928) **Total Other Changes** (51,928) 0 0 0 (51, 928)0 0 Assessments or (Distributions) 0 0 (4, 227, 955)(4,227,955)

(6, 294, 977)

(8, 109, 895)

3,353,260

2,953,411

(8,098,201)

Net Members' Equity

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2017

Zone 1

EXHIBIT 3B1

Zone i					
DESCRIPTION	2017	2016	2015	2014	Total
INCOME RECEIVED:					
Premiums Written	7,638,112	47,609,813	59,837,484	69,330,736	184,416,145
Reinsurance Premiums Ceded	(8,914,065)	(40,602,668)	(47,451,606)	(54,571,869)	(151,540,208)
Net Premiums Written	(1,275,953)	7,007,145	12,385,878	14,758,867	32,875,937
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	23,238,837	28,897,651	32,933,758	37,704,299	122,774,545
To Succeeding Assoc. Yr.	20,200,007	(23,238,837)	(28,897,651)	(32,933,758)	(85,070,246)
Acquisition Allowance on Portfolio Transfer	· ·	(_0,_00,001)	(_0,000,000.)	(0_,000,000)	(00,010,210)
From Prior Assoc. Year	(3,135,212)	(3,670,287)	(5,328,636)	(5,119,231)	(17,253,366)
To Secceeding Assoc. Yr.	(0,100, <u>1</u>)	3,135,212	3,670,287	5,328,636	12,134,135
Investment Income Received	4,426	25,678	6,069	1,840	38,013
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	18,832,098	12,156,562	14,769,705	19,740,653	65,499,018
EXPENSES PAID:					
Losses	7,275	8,226,020	308,291	1,626,285	10,167,871
Reins. Recovered-Losses Paid	0	(4,487,621)	000,201	(22,721)	(4,510,342)
Loss Adjustment Expenses	4,230	3,605,922	130,575	227,195	3,967,922
Reins. Recovered-Loss Exp. Paid	0	0,000,022	0	0	0,007,022
Commissions	763,811	4,760,981	5,983,748	6,933,073	18,441,613
Commissions Ceded	(54,785)	(507,593)	(552,662)	(504,593)	(1,619,633)
Operating Expenses	637,491	3,303,228	2,437,758	2,717,954	9,096,431
Premium Taxes	0	554,506	1,868,109	2,177,504	4,600,119
Total Expenses Paid	1,358,022	15,455,443	10,175,819	13,154,697	40,143,981
Net Cash Change	17,474,076	(3,298,881)	4,593,886	6,585,956	25,355,037
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	8,024	0	0	8,024
Reins Recoverable-Loss Exp. Paid	0	6,920	0	0	6,920
Net Change	17,474,076	(3,283,937)	4,593,886	6,585,956	25,369,981
RESERVES:					
DEDUCT (CURRENT PERIOD)	0	0	0	0	0
Unpaid Losses	1,200	12,977,953	400,300	84,816	13,464,269
Reins. Recoverable-Unpaid Losses	0	(10,898,301)	0	0	(10,898,301)
Unpaid Loss Adjustment Expense	1,320	309,247	330	0	310,897
Reins. Recoverable-Unpd. Loss Exp.	0	(6,400)	0	0	(6,400)
Operating Expenses	65,617	0	0	0	65,617
Unearned Premiums	23,238,837	0	0	0	23,238,837
Unearned Premiums Ceded	(948,933)	0	0	0	(948,933)
Premium Taxes	245,183	973,769	0	0	1,218,952
Total Reserves	22,603,224	3,356,268	400,630	84,816	26,444,938
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(40,698)	0	0	0	(40,698)
Total Other Changes	(40,698)	0	0	0	(40,698)
Assessments or (Distributions)	0	0	0	(1,874,248)	(1,874,248)
Net Members' Equity	(5,169,846)	(6,640,205)	4,193,256	4,626,892	(2,989,903)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2017

Zone 2

EXHIBIT 3B2

2016 2				Ľ	
DESCRIPTION	2017	2016	2015	2014	Total
INCOME RECEIVED:					
Premiums Written	2,107,572	11,623,450	13,749,938	15,096,871	42,577,831
Reinsurance Premiums Ceded	(2,773,541)	(11,447,456)	(12,299,562)	(13,030,812)	(39,551,371)
Net Premiums Written	(665,969)	175,994	1,450,376	2,066,059	3,026,460
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	5,823,230	7,010,531	6,876,161	8,600,157	28,310,079
To Succeeding Assoc. Yr.	0	(5,823,230)	(7,010,531)	(6,876,161)	(19,709,922)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(785,627)	(890,407)	(958,265)	(1,167,670)	(3,801,969)
To Secceeding Assoc. Yr.	0	785,627	890,407	958,265	2,634,299
Investment Income Received	1,221	6,269	1,395	401	9,286
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	4,372,855	1,264,784	1,249,543	3,581,051	10,468,233
EXPENSES PAID:					
Losses	0	1,019,864	89,583	556,164	1,665,611
Reins. Recovered-Losses Paid	0	(618,850)	0	(1,078)	(619,928)
Loss Adjustment Expenses	0	607,466	42,894	79,038	729,398
Reins. Recovered-Loss Exp. Paid	(550)	(47,519)	(2,600)	(2,805)	(53,474)
Commissions	210,757	1,162,345	1,374,994	1,509,687	4,257,783
Commissions Ceded	(91,030)	(445,071)	(404,768)	(321,358)	(1,262,227)
Operating Expenses	175,902	806,449	560,167	591,838	2,134,356
Premium Taxes	0	135,377	429,269	474,155	1,038,801
Total Expenses Paid	295,079	2,620,061	2,089,539	2,885,641	7,890,320
Net Cash Change	4,077,776	(1,355,277)	(839,996)	695,410	2,577,913
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	941	0	0	941
Reins Recoverable-Losses Faid	0	2,520	0	0	2,520
Net Change	4,077,776	(1,351,816)	(839,996)	695,410	2,581,374
Not onalige	1,011,110	(1,001,010)	(000,000)	000,110	2,001,071
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	300	818,277	0	15,184	833,761
Reins. Recoverable-Unpaid Losses	0	(972,978)	0	0	(972,978)
Unpaid Loss Adjustment Expense	330	31,639	0	0	31,969
Reins. Recoverable-Unpd. Loss Exp.	0	3,200	0	0	3,200
Operating Expenses	18,106	0	0	0	18,106
Unearned Premiums	5,823,230	0	0	0	5,823,230
Unearned Premiums Ceded Premium Taxes	(717,942) 67,653	0	0 0	0 0	(717,942) 305,389
Total Reserves	5,191,677	<u>237,736</u> 117,874	0	15,184	5,324,735
	0,101,011	,011		10,101	0,021,100
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(11,230)	0	0	0	(11,230)
Total Other Changes	(11,230)	0	0	0	(11,230)
Assessments or (Distributions)	0	0	0	(2,353,707)	0 (2,353,707)
Net Members' Equity	(1,125,131)	(1,469,690)	(839,996)	(1,673,481)	(5,108,298)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF PREMIUMS QUARTER ENDED JANUARY 31, 2017

EXHIBIT 4A

DESCRIPTION	QUARTER 11-01-2016 01-31-2017	YEAR-TO-DATE 11-01-2016 01-31-2017
PREMIUMS WRITTEN:		
Allied Lines (Windstorm & Hail)	9,745,684	9,745,684
Reinsurance Premium Ceded	(11,687,606)	(11,687,606)
Net Premiums Written	(1,941,922)	(1,941,922)
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	32,687,787	32,687,787
Advance Premiums (On Policies Not Yet In Force)	1,486,215	1,486,215
Reinsurance Premium Ceded	(1,919,299)	(1,919,299)
Net Prior Unearned	32,254,703	32,254,703
UNEARNED PREMIUMS (CURRENT PERIOD):		
Allied Lines (Windstorm & Hail)	27,705,003	27,705,003
Advance Premiums (On Policies Not Yet In Force)	1,357,064	1,357,064
Reinsurance Premium Ceded	(1,666,875)	(1,666,875)
Net Current Unearned	27,395,192	27,395,192
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	2,917,589	2,917,589

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSSES QUARTER ENDED JANUARY 31, 2017

EXHIBIT 4B

	Quarter 11-01-2016 to 01-31-2017 Association Year					Year-To-Date 11-01-2016 to 01-31-2017 Association Year				
_	2017	2016	2015	2014	Total	2017	2016	2015	2014	Total
PAID LOSSES										
Allied Lines (Windstom & Hail)	7,275	8,788,513	22,681	29,736	8,848,205	7,275	8,788,513	22,681	29,736	8,848,205
REINSURANCE RECOVERED	1,210	0,700,010	22,001	20,100	0,040,200	1,210	0,700,010	22,001	20,700	0,040,200
Reins. Recovered-Paid Losses	0	(5,102,393)	0	0	(5,102,393)	0	(5,102,393)	0	0	(5,102,393)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	0	(8,965)	0	0	(8,965)	0	(8,965)	0	0	(8,965)
REINSURANCE RECOVERABLE: (PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	0	0	0
Total Paid Loss Net of Reinsurance	7,275	3,677,155	22,681	29,736	3,736,847	7,275	3,677,155	22,681	29,736	3,736,847
-										<u> </u>
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	1,500	3,796,230	300	0	3,798,030	1,500	3,796,230	300	0	3,798,030
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses		(11,871,279)	0	0	(11,871,279)	0	(11,871,279)	0		
Outstanding Losses Net of Reins.	1,500	(8,075,049)	300	0	(8,073,249)	1,500	(8,075,049)	300	0	(8,073,249)
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	10,887,430	14,500	300	10,902,230	0	10,887,430	14,500	300	10,902,230
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	(18,144,904)	0	0	(18,144,904)	0	(18,144,904)	0	0	(18,144,904)
Outstanding Losses Net of Reins.	0	(7,257,474)	14,500	300	(7,242,674)	0	(7,257,474)	14,500	300	(7,242,674)
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	8,775	(1,390,420)	8,481	29,436	(1,343,728)	8,775	(1,390,420)	8,481	29,436	(1,343,728)
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	0	10,000,000	400,000	100,000	10,500,000	0	10,000,000	400,000	100,000	10,500,000
IBNR (PRIOR PERIOD) Allied Lines (Windstorm & Hail)	0	14,250,000	400,000	100.000	14,750,000	•	14,250,000	400.000	100,000	14 750 000
	0	14,200,000	400,000	100,000	14,750,000	0	14,200,000	400,000	100,000	14,750,000

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES QUARTER ENDED JANUARY 31, 2017

EXHIBIT 4C

			ciation Year			Year-To-Date 11-01-2016 to 01-31-2017 Association Year				
	2017	2016	2015	2014	Total	2017	2016	2015	2014	Total
LOSS EXPENSES PAID										
Allied Lines (Windstom & Hail)	4,230	4,049,240	3,145	3,190	4,059,805	4,230	4,049,240	3,145	3,190	4,059,805
REINSURANCE RECOVERED	.,	.,	-,	-,	.,,	.,	.,	-,	-,	-,,
Reins. Recovered-Paid Loss Expense	(550)	(45,649)	0	0	(46,199)	(550)	(45,649)	0	0	(46,199)
REINSURANCE RECOVERABLE:					,					
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	0	(9,440)	0	0	(9,440)	0	(9,440)	0	0	(9,440)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	0	150	0	0	150	0	150	0	0	150
Total Paid Loss Adj Expense Net of Reinsurance	3,680	3,994,301	3,145	3,190	4,004,316	3,680	3,994,301	3,145	3,190	4,004,316
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	1,650	340,886	330	0	342,866	1,650	340,886	330	0	342,866
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	(3,200)	0	0	(3,200)	0	(3,200)	0	0	(3,200)
Outstanding Loss Expense Net of Reins.	1,650	337,686	330	0	339,666	1,650	337,686	330	0	339,666
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	2,957,774	660	330	2,958,764	0	2,957,774	660	330	2,958,764
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	(91,400)	0	0	(91,400)	0	(91,400)	0	0	(91,400)
Outstanding Loss Expense Net of Reins.	0	2,866,374	660	330	2,867,364	0	2,866,374	660	330	2,867,364
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	5,330	1,465,613	2,815	2,860	1,476,618	5,330	1,465,613	2,815	2,860	1,476,618

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION CUMULATIVE REPORT OF CATASTROPHE LOSSES PERIOD FROM OCTOBER 1, 2016 TO JANUARY 31, 2017

									EXHIBIT 5
	FISCAL		NAME						
CAT	ACCIDENT	DATE	OF	TOTAL	PAID	CASE	PAID	O/S	
NUMBER	YEAR	OF LOSS	STORM	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
	2016	Oct 7-8 '16	MATTHEW	3,967	8,795,963	3,795,930	4,213,644	230,400	10,000,000

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

Page 1

AS OF: JANUARY 31, 2017		Zone 1	Zone 1	Zone 2	Zone 2
СІТҮ		Policies	Limits	Policies	Limits
(County)	Class	In-force	(000 omitted)	In-force	(000 omitted)
	Dwelling	488	245,089	0	0
FRIPP ISLAND	Mobile Home	0	0	0	0
(Beaufort County)	Commercial	2	107	0	0
	Dwelling	90	37,507	0	0
HARBOR ISLAND	Mobile Home	0	0	0	0
(Beaufort County)	Commercial	0	0	0	0
	Dwolling	3,317	1,730,035	0	0
HILTON HEAD ISLAND	Dwelling Mobile Home	5,517	615	0	0
(Beaufort County)	Commercial	86	15,308	0	C
	Dwelling Mabila Hama	2	537	772	279,422
LADY'S ISLAND	Mobile Home Commercial	0	0	6	634 713
(Beaufort County)	Commercial	U	0	4	/13
	Dwelling	416	150,560	6	2,143
ST HELENA ISLAND	Mobile Home	43	3,202	1	94
(Beaufort County)	Commercial	0	0	0	C
	Dwelling	120	78,890	53	27,471
REMAINDER OF COUNTY	Mobile Home	3	150	2	180
(Beaufort County)	Commercial	2	121	0	0
TOTAL	Dwelling	4.433	2,242,618	831	309,036
BEAUFORT	Mobile Home	60	3,967	9	908
COUNTY	Commercial	90	15,536	4	713
	TOTALS	4,583	2,262,120	844	310,657
	Dwelling	513	194,178	32	5,576
FOLLY BEACH	Mobile Home	0	0	0	0
(Charleston County)	Commercial	6	399	0	0
	Dwelling	1,077	606,377	13	4,962
ISLE OF PALMS	Mobile Home	0	0	0	C
(Charleston County)	Commercial	13	2,238	0	C
	Dwelling	0	0	1,295	434,303
JAMES ISLAND	Mobile Home	0	0	16	1,230
(Charleston County)	Commercial	0	0	5	2,558
	Dwelling	366	228,791	0	C
KIAWAH ISLAND	Mobile Home	0	0	0	0
(Charleston County)	Commercial	1	130	0	0
	Dwelling	0	0	1,265	462,303
MOUNT PLEASANT	Mobile Home	0	0	9	634
(Charleston County)	Commercial	0	0	18	3,017
	Dwelling	279	145,500	0	0
SEABROOK ISLAND	Mobile Home	0	0	0	0
(Charleston County)	Commercial	0	0	0	0
	Dwelling	302	200,481	0	0
SULLIVANS ISLAND (Charleston County)	Mobile Home Commercial	0	0 773	0	0
REMAINDER OF COUNTY	Dwelling Mobile Home	145 3	67,774 277	329 20	142,871 1,231
(Charleston County)	Commercial	3 7	680	20 6	2,839
TOTAL	Dwelling	2,682	1,443,101	2,934	1,050,015
CHARLESTON	Mobile Home	3	277	45	3,094
COUNTY	Commercial TOTALS	29 2,714	4,220 1,447,598	29 3,008	8,414 1,061,523
				· · · ·	
	Dwelling Mabile Llama	686	254,352	0	0
EDISTO BEACH (Colleton County)	Mobile Home Commercial	0 5	0 1,000	0 0	0
TOTAL	Dwelling	686	254,352	0	0
COLLETON	Mobile Home	0	0	0	C
COUNTY	Commercial	5	1,000	0	0

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

Page 2

AS OF: JANUARY 31, 2017					Page 2
		Zone 1	Zone 1	Zone 2	Zone 2
CITY (County)	Class	Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
	Duvelling	102	00.144	0	
DEBORDIEU BEACH	Dwelling Mobile Home	103 0	,	0	0 0
(Georgetown County)	Commercial	0		0	0
	Dwelling	238	99,367	3	626
GARDEN CITY	Mobile Home	0	0	0	0
(Georgetown County)	Commercial	1	20	0	0
	Dwelling	42	30,481	122	38,740
GEORGETOWN	Mobile Home	0		1	111
(Georgetown County)	Commercial	0	0	6	2,151
	Dwelling	71	26,016	10	5,237
LITCHFIELD BEACH (Georgetown County)	Mobile Home Commercial	0		0	0 10
(Cooligetown County)	Commonolar				10
MURRELLS INLET	Dwelling Mabile Llama	308 13	,	146 105	47,206 7,373
(Georgetown County)	Mobile Home Commercial	13	630 762	5	1,049
PAWLEYS ISLAND	Dwelling Mobile Home	789 14	,	445 13	159,474 909
(Georgetown County)	Commercial	13		3	663
	Dwolling	126	55.410	35	9 501
REMAINDER OF COUNTY	Dwelling Mobile Home	120	, -	35 0	8,521 0
(Georgetown County)	Commercial	0	0	0	0
TOTAL	Dwelling	1.677	724,421	761	259,804
GEORGETOWN	Mobile Home	27	1,331	119	8,394
COUNTY	Commercial TOTALS	<u>15</u> 1,719		15 895	3,873 272,070
	TOTALS	1,713	720,144	035	212,010
	Dwelling	377	,	0	0
GARDEN CITY (Horry County)	Mobile Home Commercial	401 12	26,299 3,147	0	0 0
()					
LITTLE RIVER	Dwelling Mobile Home	1 0	342 0	656 67	162,771 4,998
(Horry County)	Commercial	0		10	2,019
					,
MURRELLS INLET	Dwelling Mobile Home	432 160	- ,	336 15	83,348 1,115
(Horry County)	Commercial	3	,	3	159
	Dwolling	2.672	672 691	858	102 807
MYRTLE BEACH	Dwelling Mobile Home	2,072	,	113	193,807 7,769
(Horry County)	Commercial	155	50,004	10	2,013
	Dwelling	3,585	908,228	227	47,100
N MYRTLE BEACH	Mobile Home	140		49	2,872
(Horry County)	Commercial	63	25,182	20	3,381
	Dwelling	1,533	381,703	2	359
SURFSIDE BEACH	Mobile Home	458	46,096	0	0
(Horry County)	Commercial	23	8,630	0	0
	Dwelling	11	,	7	3,023
	Mobile Home	1		1 0	94 0
(Horry County)	Commercial	2	289	0	U
TOTAL	Dwelling Mabile Users	8,611		2,086	490,407
HORRY COUNTY	Mobile Home Commercial	2,135 258		245 43	16,848 7,573
	TOTALS	11,004		2,374	514,828
	Dwelling	18,089	6,841,435	6,612	2,109,262
ZONES	Mobile Home	2,225		418	29,244
TOTAL	Commercial	397		91	20,572
	TOTALS	20,711	7,114,589	7,121	2,159,078