SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION BALANCE SHEET QUARTER ENDED JANUARY 31, 2022

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ACCETO				
ASSETS:				
Investments:	0			0
U.S. Treasury Bills - at cost Cash	15,694,635			0 15,694,635
Funds held in escrow	13,094,033			13,094,033
Accounts receivable (reinsurance premium adj.)	55,292			55,292
Assessments receivable	00,202		0	0
Reinsurance recoverable	O		O	U
on loss payments	2,066,376			2,066,376
Interest accrued	2,000,010	0		0
Data processing equipment		·		· ·
(less accumulated depreciation)	73,856			73,856
Furniture, fixtures & equipment	70,000			70,000
(less accumulated depreciation)	20,767		20,767	0
Programming (net of amortization)	22,310		22,310	0
Section 444 Deposit (I.R.S.)	165,553		22,010	165,553
Prepaid operating expense	1,775,575		6,825	1,768,750
TOTAL ASSETS	19,874,364	0	49,902	19,824,462
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				1,110,925 (3,000) 42,640 0 22,213 16,095,448 763,835 18,032,061
Payables for: Accounts payable Amounts withheld for account of others Post retirement benefit payable Reinsurance premium payable TOTAL PAYABLES				0 58,156 5,082,619 127,443 5,268,218
MEMBERS' EQUITY				(3,475,817)
Total Liabilities and Equity				19,824,462

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION INCOME STATEMENT AND EQUITY ACCOUNT QUARTER ENDED JANUARY 31, 2022

EXHIBIT 2

UNDERWRITING INCOME: Net Premiums Earned	2,342,387	01-31-2022 2,342,387	
		2,342,387	
		2,342,387	
Net Fremiums Eameu		2,342,367	
	404 000		
DEDUCTIONS:	404.000		
Losses incurred	181,909	181,909	
Loss expenses incurred	67,489	67,489	
Operating expenses incurred	1,737,764	1,737,764	
TOTAL DEDUCTIONS	1,987,162	1,987,162	
_			
Net Underwriting Gain or (Loss)	355,225	355,225	
OTHER INCOME OR (OUTCO)			
OTHER INCOME OR (OUTGO) Net Investment Income	776	776	
Miscellaneous income	0	776 0	
Other interest income	0	0	
TOTAL OTHER INCOME OR (OUTGO)		776	
	770	770	
Net Income or (Loss)	356,001	356,001	
-			
EQUITY ACCOUNT:	(0.00=.000)	(0.00=.000)	
Members' Equity (Prior Period)	(3,827,300)	(3,827,300)	
Net income or (loss)	356,001	356,001	
Change in assets not admitted	(4,518)	(4,518)	
Assessments or (distributions)	(4,510)	(4,510)	
Net change in equity	351,483	351,483	
	22.,.20	33.,.30	
Members' Equity (Current Period)	(3,475,817)	(3,475,817)	

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION ANALYSIS OF INVESTMENT INCOME QUARTER ENDED JANUARY 31, 2022

EXHIBIT 2A

	Quarter 11-01-2021 01-31-2022	Year-To-Date 11-01-2021 01-31-2022
Investment Income Received/T-Bills Investment Income Received/Sweep Account	0 776	0 776
Total Investment Income Received	776	776
Interest Accrued (Prior Period)	0	0
Interest Accrued (Current Period)	0	0
Investment Income Earned	776	776

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

EXHIBIT 3A

QUARTER ENDED JANUARY 31, 2022

Combined Zones Quarter 11-01-2021 to 01-31-2022 Year-To-Date at 01-31-2022 Association Year Association Year DESCRIPTION 2022 2021 2020 2022 2021 2020 2016 Total Total INCOME RECEIVED: Premiums Written 5,879,558 0 0 5,879,558 5,879,558 0 0 5,879,558 0 0 (5.525,468) (5,525,468 (5.525.468) (5.525.468) Reinsurance Premiums Ceded 0 0 0 Net Premiums Written 354,090 354,090 354,090 354,090 Portfolio Transfer of Unearned Premiums: 16.885.942 From Prior Assoc. Year 16.885.942 0 0 0 16.885.942 16.885.942 0 0 0 To Secceeding Assoc. Yr. 0 (16,885,942) 0 0 (16,885,942) 0 (16,885,942) 0 0 (16,885,942) Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year (2.172.855) 0 0 0 (2,172,855) (2,172,855) 0 ٥ 0 (2.172.855) 2,172,855 2,172,855 To Secceeding Assoc. Yr. 0 2,172,855 0 0 2,172,855 0 0 0 Investment Income Received 776 0 0 0 776 776 0 0 0 776 Miscellaneous Income 0 0 0 0 0 0 0 0 0 Other Interest Income 0 0 0 0 0 0 0 15,067,953 (14,713,087) 354,866 15,067,953 (14,713,087) 354,866 EXPENSES PAID 16,141 378,327 102,016 0 496,484 16,141 378,327 102,016 0 496,484 Reins. Recovered-Losses Paid 0 (99,740) (11,613)0 (111,353 0 (99,740) (11,613)0 (111, 353)Loss Adjustment Expenses 6,895 46,591 12,317 44,245 110,048 6,895 46,591 12,317 44,245 110,048 Reins, Recovered-Loss Exp. Paid 0 (1.560) 0 (11.770) (13.330) 0 (11.770) (1.560) 0 (13.330) 0 0 0 587,956 0 0 0 587,956 Commissions 587,956 587,956 Commissions Ceded (116.336) 0 0 0 (116.336) (116.336) 0 0 0 (116,336) Operating Expenses 1,191,132 96.663 0 0 1,287,795 1,191,132 96.663 0 0 1,287,795 0 102,591 102,591 102,591 Premium Taxes 102,591 0 0 0 0 Total Expenses Paid 1,685,788 512,662 101,160 44,245 2,343,855 1,685,788 512,662 101,160 44,245 2,343,855 (44,245) (1,988,989) Net Cash Change 13,382,165 (15,225,749) 13,382,165 (15,225,749) (101, 160)(101, 160)(44,245) (1,988,989) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid Ω 77 004 2 500 1 237 499 1.317.003 Ω 77 004 2 500 1 237 499 1.317.003 Reins Recoverable-Loss Exp. Paid 0 7,435 0 604,112 611,547 0 7,435 0 604,112 611,547 ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 2.580 121,728 35.533 1,267,409 1,427,250 2.580 121.728 35.533 1,267,409 1,427,250 Reins Recoverable-Loss Exp. Paid 605 13.644 2.635 622.242 639,126 605 13.644 2.635 622.242 639,126 Net Change 3,185 50,933 35,668 48,040 137,826 3,185 50,933 35,668 48,040 137,826 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 358.600 60.625 (8.300) 700.000 1.110.925 358,600 60.625 (8.300) 700.000 1.110.925 Reins. Recoverable-Unpaid Losses (3.000) ٥ Ω ٥ (3.000 (3.000) Λ ٥ Ω (3.000) Unpaid Loss Adjustment Expense 1.320 990 330 40.000 42.640 1.320 990 330 40.000 42,640 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 22,213 22,213 22,213 22,213 Operating Expenses 0 0 0 0 0 0 Unearned Premiums 16,885,942 0 0 0 16,885,942 16,885,942 0 0 16,885,942 0 Unearned Premiums Ceded (790,494) (790,494 (790,494) (790,494) Premium Taxes 186,172 577.663 0 0 763,835 186,172 577.663 0 Ω 763.835 ADD (PRIOR PERIOD) Unpaid Losses 0 353.300 50.600 800.000 1.203.900 0 353,300 50.600 800.000 1.203.900 Reins. Recoverable-Unpaid Losses 0 (3,000) (3,000) 0 (3,000)(3,000) 0 0 Unpaid Loss Adjustment Expense 3,630 660 40,000 44,290 3,630 660 40,000 44,290 Reins. Recoverable-Unpd. Loss Exp 0 0 0 0 0 0 Operating Expenses Ω 96.663 Ω ٥ 96.663 Ω 96.663 Ω Ω 96.663 Unearned Premiums 0 19.030.172 0 0 19.030.172 0 19.030.172 0 0 19.030.172 Unearned Premiums Ceded 0 (946.427) 0 0 (946,427 0 (946, 427) 0 0 (946, 427) Premium Taxes 813,627 813,627 813,627 813,627 Net Reserve Change (16,660,753) 18,708,687 59,230 100,000 (16,660,753) 59,230 2,207,164 18,708,687 100,000 2,207,164 OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 0 Assets Not Admitted (45,384) (45,384) (45,384) (45,384) 0 0 0 0 0 0 ADD (CURRENT PERIOD) 0 0 0 0 0 Assets Not Admitted (49,902) (49,902 (49,902) (49,902) Net Other Changes (49.902) 45.384 0 0 (4,518)(49,902)45.384 0 0 (4,518) Assessments or (Distributions) 0 0 0 0 0 Change In Members' Equity (3,325,305) 3,579,255 (6,262) 103,795 351,483 (3,325,305) 3,579,255 (6,262) 103,795 351,483

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 11-01-2021 to 01-31-2022

Zone 1 Quarter 11-01-2021 to 01-31-2022 Year-To-Date at 01-31-2022 Association Year Association Year DESCRIPTION 2022 2020 Total 2021 2020 Total INCOME RECEIVED: Premiums Written 4,525,937 0 0 0 4,525,937 4,525,937 0 0 0 4,525,937 Reinsurance Premiums Ceded (4,225,535) 0 (4,225,535) (4,225,535) 0 0 (4,225,535) Net Premiums Written 300.402 0 0 0 300.402 300.402 0 0 0 300.402 Portfolio Transfer of Unearned Premiums: 13 452 380 From Prior Assoc, Year Ω Ω n 13 452 380 13 452 380 n n n 13 452 380 To Secceeding Assoc. Yr. 0 (13,452,380) 0 0 (13,452,380) 0 (13,452,380) 0 (13,452,380) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (1,731,030)Ω 0 0 (1,731,030)(1,731,030)n 0 0 (1,731,030)To Secceeding Assoc. Yr. 0 1,731,030 0 0 1,731,030 0 1,731,030 0 0 1,731,030 Investment Income Received 597 0 0 0 597 597 0 0 0 597 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 Other Interest Income 0 n 0 300,999 Total Income 12,022,349 (11,721,350) 0 300,999 12,022,349 (11,721,350)0 EXPENSES PAID: Losses 16,141 252 368 80.412 0 348.921 16,141 252.368 80.412 0 348 921 Reins. Recovered-Losses Paid (59,937) (9,113) 0 (69,050) 0 (59,937) (9,113)(69,050) 31,751 10,557 31,751 10,557 91,903 Loss Adjustment Expenses 5.350 44.245 91.903 44.245 5.350 Reins. Recovered-Loss Exp. Paid 0 0 0 0 0 0 0 0 0 0 Commissions 452.594 0 0 0 452.594 452.594 0 0 0 452.594 Commissions Ceded (78,869)0 0 0 (78,869) (78,869)0 0 0 (78,869)Operating Expenses 916.904 77.762 994.666 916.904 77.762 0 994.666 0 0 0 Premium Taxes 82,531 0 0 82.531 0 82.531 0 82.531 1,312,120 81,856 44,245 81,856 44,245 Total Expenses Paid 384,475 1,822,696 1,312,120 384,475 1,822,696 Net Cash Change 10,710,229 (12,105,825) (81,856)(44,245) (1,521,697) 10,710,229 (12,105,825) (81,856)(44,245) (1,521,697) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) 1,159.860 Reins Recoverable-Losses Paid 0 0 0 1,159,860 0 0 0 1,159,860 1,159,860 Reins Recoverable-Loss Exp. Paid 0 0 562,732 0 562,732 562,732 0 562,732 0 0 ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 2.580 57.265 35.533 1.187.906 1.283.284 2.580 57.265 35.533 1.187.906 1.283.284 Reins Recoverable-Loss Exp. Paid 605 8,244 2,635 579,896 591,380 605 8,244 2,635 579,896 591,380 Net Change 3.185 65.509 38.168 45.210 152,072 65.509 38.168 152,072 RESERVES: DEDUCT (CURRENT PERIOD) 273.807 42,059 (8.300)700,000 1.007.566 42,059 (8,300) 1.007.566 Unpaid Losses 273.807 700,000 Reins. Recoverable-Unpaid Losses 0 0 0 0 0 0 0 0 0 Unpaid Loss Adjustment Expense 990 990 330 40,000 42,310 990 990 330 40,000 42,310 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 0 Operating Expenses 17.698 0 0 0 17.698 17.698 0 0 0 17.698 Unearned Premiums 13.452.380 0 0 0 13,452,380 13,452,380 0 0 0 13.452.380 Unearned Premiums Ceded (504,751) 0 0 (504,751) (504,751) 0 0 (504,751) 0 0 143.311 143.311 82.531 0 225.842 Premium Taxes 82.531 0 0 225.842 0 ADD (PRIOR PERIOD) Unpaid Losses 268,207 31,734 800,000 1,099,941 268,207 31,734 800,000 1,099,941 Reins, Recoverable-Unpaid Losses 0 0 0 0 0 0 0 0 0 Unpaid Loss Adjustment Expense 0 2,970 330 40.000 43,300 0 2,970 330 40,000 43,300 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 0 Operating Expenses 0 78,065 0 0 78,065 0 78,065 0 0 78,065 **Unearned Premiums** 0 15.370.430 0 0 15.370.430 0 15.370.430 0 0 15.370.430 Unearned Premiums Ceded 0 (589.157) ٥ 0 (589.157) n (589.157) 0 n (589.157) Premium Taxes 0 654,537 554,396 1,208,933 654,537 554,396 1,208,933 (13,383,435) 100,000 (13,383,435) 100,000 Net Reserve Change 15.659.472 594.430 15.659.472 2.970.467 594.430 2.970.467 OTHER CHANGES: DEDUCT (PRIOR PERIOD) 0 0 0 0 0 0 0 0 0 Interest Accrued Assets Not Admitted 0 (36,510)0 0 (36,510)0 (36,510)0 0 (36,510) ADD (CURRENT PERIOD) 0 0 0 0 0 0 0 0 0 Interest Accrued (38,413) Assets Not Admitted (38.413)0 0 0 (38.413)(38.413)0 0 (38,413) 36,510 0 0 (1,903) (38,413) 36,510 0 0 (1,903) Net Other Changes Assessments or (Distributions) 0 0 0 0 0 0 0 (2.708.434) 3.655.666 100.965 (2.708.434) Change In Members' Equity 550.742 1.598.939 3.655.666 550.742 100.965 1.598.939

EXHIBIT 3A 1

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 11-01-2021 to 01-31-2022

Zone 2 Quarter 11-01-2021 to 01-31-2022 Year-To-Date at 01-31-2022 Association Year Association Year DESCRIPTION 2022 2021 2020 Total 2021 2020 Total INCOME RECEIVED: Premiums Written 1,353,621 0 0 0 1,353,621 1,353,621 0 0 0 1,353,621 Reinsurance Premiums Ceded (1,299,933) 0 ,299,933) (1,299,933) 0 0 (1,299,933) Net Premiums Written 53.688 0 0 0 53.688 53.688 0 0 0 53.688 Portfolio Transfer of Unearned Premiums: From Prior Assoc, Year 3 433 562 Ω Ω n 3 433 562 3 433 562 n n n 3 433 562 To Secceeding Assoc. Yr. 0 (3,433,562) 0 0 (3,433,562) 0 (3,433,562) 0 0 (3,433,562) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (441,825)Ω 0 0 (441,825)(441,825) n 0 0 (441.825) To Secceeding Assoc. Yr. 0 441,825 0 0 441,825 0 441,825 0 0 441,825 Investment Income Received 179 0 0 0 179 179 0 0 0 179 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 Other Interest Income 0 3,045,604 (2,991,737) 53,867 3,045,604 (2,991,737) 53,867 Total Income 0 0 EXPENSES PAID: Losses 0 125.959 21.604 0 147.563 0 125.959 21.604 0 147.563 Reins. Recovered-Losses Paid (39,803) (2,500)0 (42,303) 0 (39,803) (2,500)(42,303)14,840 1,760 14,840 Loss Adjustment Expenses 1.545 0 18.145 1.760 0 18.145 1.545 (13,330) Reins. Recovered-Loss Exp. Paid 0 (11,770)(1,560)0 (13,330)0 (11,770)(1,560)0 Commissions 135,362 0 0 0 135,362 135.362 0 0 135,362 0 Commissions Ceded (37,467)0 0 0 (37,467) (37,467)0 0 0 (37,467)Operating Expenses 274,228 18,901 0 0 293,129 274,228 18,901 0 0 293,129 Premium Taxes 20,060 20,060 20,060 20,060 0 0 Total Expenses Paid 373,668 128,187 19,304 0 521,159 373,668 128,187 19,304 0 521,159 Net Cash Change 2,671,936 (3,119,924) (19,304)(467,292) 2,671,936 (3,119,924)(19,304)(467,292) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 0 77,004 2,500 77,639 77,004 2,500 77,639 157,143 157,143 0 Reins Recoverable-Loss Exp. Paid 0 7,435 0 41,380 48,815 0 7,435 0 41,380 48,815 ADD (CURRENT PERIOD) 0 0 0 0 Reins Recoverable-Losses Paid 0 64.463 0 79.503 143.966 0 64.463 0 79.503 143.966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 5,400 0 42,346 47,746 (14.576) (14,246) Net Change 0 (14.576)(2.500)2.830 (14.246)(2.500)2.830 0 RESERVES: DEDUCT (CURRENT PERIOD) 84.793 18.566 103.359 84.793 18.566 0 103.359 Unpaid Losses 0 0 0 Reins. Recoverable-Unpaid Losses (3.000)0 0 0 (3,000) (3.000)0 0 0 (3.000) Unpaid Loss Adjustment Expense 330 0 0 0 330 330 0 0 0 330 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 0 Operating Expenses 4.515 0 0 0 4.515 4.515 0 0 0 4.515 Unearned Premiums 3,433,562 0 0 0 3,433,562 3.433.562 0 0 0 3.433.562 Unearned Premiums Ceded (285,743) 0 0 0 (285,743) (285,743) 0 0 0 (285,743) 42.861 495.132 42.861 495.132 0 0 537.993 Premium Taxes 0 0 537.993 ADD (PRIOR PERIOD) 85,093 18,866 0 103,959 85,093 18,866 0 103,959 Unpaid Losses 0 Reins. Recoverable-Unpaid Losses 0 (3,000) 0 0 (3,000) 0 (3,000) 0 0 (3,000) Unpaid Loss Adjustment Expense 0 660 330 0 990 0 660 330 0 990 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 ٥ 0 18,598 0 0 0 0 0 Operating Expenses 18,598 18,598 18,598 3,659,742 3,659,742 3,659,742 3,659,742 Unearned Premiums 0 0 0 0 0 0 Unearned Premiums Ceded 0 (357.270)0 0 (357.270)0 (357.270)0 0 (357.270)Premium Taxes 159,090 (554,396) (395,306) 159,090 (554,396) (395,306) 0 0 (3,277,318) Net Reserve Change 3,049,215 (535,200) 0 (763,303) (3,277,318) 3,049,215 (535,200) (763,303) OTHER CHANGES: DEDUCT (PRIOR PERIOD) 0 Interest Accrued 0 0 0 0 0 0 0 0 (8.874) Assets Not Admitted 0 (8.874)0 0 (8.874)0 0 0 (8.874)ADD (CURRENT PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 0 (11,489) Assets Not Admitted (11,489)(11,489)(11,489)0 0 8.874 Net Other Changes (11,489)8,874 0 0 (2,615)(11,489)0 0 (2,615) Assessments or (Distributions) 0 0 0 0 0 0 (557,004) Change In Members' Equity (616,871) (76,411) 2,830 (1,247,456) (616,871) (76,411) (557,004) 2,830 (1,247,456)

EXHIBIT 3A 2

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2022

Combined Zones EXHIBIT 3B

DESCRIPTION	2022	2021	2020	2016	Total
INCOME RECEIVED:					
Premiums Written	5,879,558	31,738,601	32,829,220	59,233,264	129,680,643
Reinsurance Premiums Ceded	(5,525,468)	(22,597,848)	(23,344,433)	(52,050,124)	(103,517,873)
Net Premiums Written	354,090	9,140,753	9,484,787	7,183,140	26,162,770
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	16,885,942	16,747,227	18,495,373	35,908,182	88,036,724
To Succeeding Assoc. Yr.	0	(16,885,942)	(16,747,227)	(29,062,067)	(62,695,236)
Acquisition Allowance on					
Portfolio Transfer	(0.470.055)	(0.440.700)	(0.505.000)	(4.500.004)	(44.000.447)
From Prior Assoc. Year	(2,172,855)	(2,146,768)	(2,505,830)	(4,560,694)	(11,386,147)
To Secceeding Assoc. Yr.	0	2,172,855	2,146,768	3,920,839	8,240,462
Investment Income Received	776	4,480	53,167	31,947	90,370
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	15,067,953	9,032,605	10,927,038	13,421,347	48,448,943
EXPENSES PAID:					
Losses	16,141	1,382,295	1,781,296	17,278,219	20,457,951
Reins. Recovered-Losses Paid	0	(248,264)	(99,275)	(10,830,435)	(11,177,974)
Loss Adjustment Expenses	6,895	201,015	188,029	8,828,138	9,224,077
Reins. Recovered-Loss Exp. Paid	0	(26,345)	(14,655)	(3,411,111)	(3,452,111)
Commissions	587,956	3,173,860	3,282,922	5,923,326	12,968,064
Commissions Ceded	(116,336)	(497,600)	(508,877)	(952,664)	(2,075,477)
Operating Expenses	1,191,132	4,933,151	4,674,440	4,109,677	14,908,400
Premium Taxes	0	307,773	919,366	1,829,105	3,056,244
Total Expenses Paid	1,685,788	9,225,885	10,223,246	22,774,255	43,909,173
	10.000.105	(400.000)	700 700	(0.050.000)	4 500 770
Net Cash Change	13,382,165	(193,280)	703,792	(9,352,908)	4,539,770
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	2,580	121,728	35,533	1,267,409	1,427,250
Reins Recoverable-Loss Exp. Paid	605	13,644	2,635	622,242	639,126
Net Change	13,385,350	(57,908)	741,960	(7,463,257)	6,606,146
DECEDVEC.					
RESERVES: DEDUCT (CURRENT PERIOD)					
Unpaid Losses	358,600	60,625	(8,300)	700,000	1,110,925
Reins. Recoverable-Unpaid Losses	(3,000)	0	0	0	(3,000)
Unpaid Loss Adjustment Expense	1,320	990	330	40,000	42,640
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0
Operating Expenses Unearned Premiums	22,213 16,885,942	0	0 0	0	22,213 16,885,942
Unearned Premiums Ceded	(790,494)	0	Ő	Ö	(790,494)
Premium Taxes	186,172	577,663	0	0	763,835
Total Reserves	16,660,753	639,278	(7,970)	740,000	18,032,061
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(49,902)	0	0	0	(49,902)
Total Other Changes	(49,902)	0	0	0	(49,902)
Assessments or (Distributions)	0	0	0	8,000,000	0 8,000,000
Net Members' Equity	(3,325,305)	(697,186)	749,930	(203,257)	(3,475,817)
· =				-	

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2022

Zone 1 EXHIBIT 3B1

DESCRIPTION	2022	2021	2020	2016	Total
INCOME RECEIVED:					
Premiums Written	4,525,937	25,532,698	26,400,858	47,609,814	104,069,307
Reinsurance Premiums Ceded	(4,225,535)	(17,901,269)	(18,353,791)	(40,602,668)	(81,083,263)
Net Premiums Written	300,402	7,631,429	8,047,067	7,007,146	22,986,044
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	13,452,380	13,478,948	14,743,207	28,897,651	70,572,186
To Succeeding Assoc. Yr.	0	(13,452,380)	(13,478,948)	(23,238,837)	(50,170,165)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(1,731,030)	(1,727,819)	(1,997,471)	(3,670,287)	(9,126,607)
To Secceeding Assoc. Yr.	0	1,731,030	1,727,819	3,135,212	6,594,061
Investment Income Received	597	3,604	42,756	25,678	72,635
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	12,022,349	7,664,812	9,084,430	12,156,563	40,928,154
EXPENSES PAID:					
Losses	16,141	863,428	1,313,598	16,070,690	18,263,857
Reins. Recovered-Losses Paid	0	(85,019)	(24,275)	(10,143,876)	(10,253,170)
Loss Adjustment Expenses	5,350	134,367	128,838	8,173,251	8,441,806
Reins. Recovered-Loss Exp. Paid	0	0	0	(2,498,257)	(2,498,257)
Commissions	452,594	2,553,270	2,640,086	4,760,981	10,406,931
Commissions Ceded	(78,869)	(316,908)	(283,378)	(507,593)	(1,186,748)
Operating Expenses	916,904	3,968,563	3,759,128	3,303,228	11,947,823
Premium Taxes	0	248,236	739,913	1,470,177	2,458,326
Total Expenses Paid	1,312,120	7,365,937	8,273,910	20,628,600	37,580,567
Net Cash Change	10,710,229	298,875	810,520	(8,472,037)	3,347,587
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	2,580	57,265	35,533	1,187,906	1,283,284
Reins Recoverable-Loss Exp. Paid	605	8,244	2,635	579,896	591,380
Net Change	10,713,414	364,384	848,688	(6,704,235)	5,222,251
RESERVES:					
	0	0	0	0	0
DEDUCT (CURRENT PERIOD)	•	•	•	•	•
Unpaid Losses	273,807	42,059	(8,300)	700,000	1,007,566
Reins. Recoverable-Unpaid Losses	0	0 990	0 330	0 40,000	42.210
Unpaid Loss Adjustment Expense	990			•	42,310
Reins. Recoverable-Unpd. Loss Exp.	17.609	0	0	0	17.608
Operating Expenses	17,698	0	0	0	17,698
Unearned Premiums	13,452,380	0	0	0	13,452,380
Unearned Premiums Ceded	(504,751)	0	0	0	(504,751)
Premium Taxes	143,311	82,531	(7.070)	740,000	225,842
Total Reserves	13,383,435	125,580	(7,970)	740,000	14,241,045
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(38,413)	0	0	0	(38,413)
Total Other Changes	(38,413)	0	0	0	(38,413)
Assessments or (Distributions)	0	0	0	6,550,225	6,550,225
Net Members' Equity	(2,708,434)	238,804	856,658	(894,010)	(2,506,982)
rectivienibers Equity =	(4,100,434)	230,0U 4	000,000	(034,010)	(2,000,902)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2022

Zone 2 EXHIBIT 3B2

NCOME RECEIVED: Permiums Written	DESCRIPTION	2022	2021	2020	2016	Total
Reinsurance Premiums Oetded (1,299,933) (4,696,679) (4,990,642) (11,447,456) (22,434,610) Not Premiums Written 53,688 1,509,324 1,437,720 175,994 3,176,726 Portfolio Transfer of Unearned Premiums: From Prior Assoc. Yer 3,433,562 3,268,279 3,752,166 7,010,531 17,464,538 To Succeeding Assoc. Yer 0 (3,433,562) (3,268,279) (5,823,230) (12,525,071) Acquisition Allowance on Portfolio Transfer From Prior Assoc. Yer 0 (441,825) (418,949) (508,359) (890,407) (2,259,540) To Seceeding Assoc. Yr 0 (441,825) (418,949) (508,359) (890,407) (2,259,540) To Seceeding Assoc. Yr 0 (441,825) (418,949) (508,359) (890,407) (2,259,540) To Seceeding Assoc. Yr 0 (441,825) (418,849) (508,359) (890,407) (2,259,540) To Seceeding Assoc. Yr 0 (608,559) (890,407) (2,259,540) (508,849) (508,444) 7,520,768 EXPENSE S Pail 0 (700,000) 680,409 7,520,768 7,5						
Net Premiums Written	Premiums Written	1,353,621	6,205,903	6,428,362	11,623,450	25,611,336
Portfolio Transfer of Uneamed Premiums:	Reinsurance Premiums Ceded	(1,299,933)	(4,696,579)	(4,990,642)	(11,447,456)	(22,434,610)
Uneamed Premiums: From Prior Assoc. Year 3,433,562 3,268,279 3,752,166 7,010,531 17,464,588 To Succeeding Assoc. Yr. 0 3,433,562 3,268,279 (5,823,230) (12,525,071) Acquisition Allowance on Perior Transfer From Prior Assoc. Year (441,825) (418,949) (508,359) (890,407) (2,259,540) To Secoeding Assoc. Yr. 0 441,825 418,949 785,627 1,646,401 Investment Income Received 179 876 10,411 6,269 17,735 Miscellaneous Income 0 0 0 0 0 0 0 0 0	Net Premiums Written	53,688	1,509,324	1,437,720	175,994	3,176,726
Uneamed Premiums: From Prior Assoc. Year 3,433,562 3,268,279 3,752,166 7,010,531 17,464,538 To Succeeding Assoc. Yr. 0 3,433,562 3,268,279 (5,823,230) (12,525,071) Acquisition Allowance on Purifolio Transfer From Prior Assoc. Year (441,825) (418,949) (508,359) (890,407) (2,259,540) To Secceeding Assoc. Yr. 0 441,825 418,949 785,627 1,646,401 Investment Income Received 179 876 10,411 6,269 17,735 Miscellaneous Income 0 0 0 0 0 0 0 0 0						
From Prior Assoc, Year 3,433,562 3,288,279 3,752,166 7,010,531 17,464,538 TO Succeeding Assoc, Yr. 0 (3,433,562) (3,268,279) (5,823,230) (12,525,071) Acquisition Allowance on Portfolio Transfer						
To Succeeding Assoc. Yr. Acquisition Allowance on Portfolio Transfer 0 (3,433,562) (3,268,279) (5,823,230) (12,525,071) Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year (441,825) (418,949) (508,359) (890,407) (2,259,540) To Secceeding Assoc. Yr. 0 441,825 418,949 785,627 1,646,401 Investment Income Received 179 876 10,411 6,269 17,735 Miscellaneous Income 0 0 0 0 0 0 Other Interest Income 3,045,604 1,367,793 1,842,608 1,264,784 7,520,789 EXPENSES PAID: 1,567,793 1,842,608 1,264,784 7,520,789 EXPENSES PAID: 1,568,867 467,698 1,207,529 2,194,094 Loss Adjustment Expenses 1,545 66,648 591,911 654,888 782,272 Reins, Recovered-Losse Paid 0 (26,345) (14,655) (912,854) (251,490) Commissions 135,362 620,590 642,838 1,162,345	_	0.400.500	0.000.070	0.750.400	7.040.504	47 404 500
Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (441,825) (418,949) (508,359) (890,407) (2,259,540) To Secoeeding Assoc, Yr. 0 441,825 418,949 785,627 1,646,401 Investment Income Received 179 876 10,411 6,269 17,735 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
Portfolio Transfer From Prior Assoc. Vear (441,825)		U	(3,433,562)	(3,268,279)	(5,823,230)	(12,525,071)
From Prior Assoc Vear	·					
To Secceeding Assoc Yr. NewStemath Income Received 179 876 10,411 6,269 17,735 Miscellaneous Income 0 0 0 0 0 0 Other Interest Income 3,045,604 1,367,793 1,842,608 1,264,784 7,520,789 EXPENSES PAID:		(441 825)	(418 949)	(508 359)	(890 407)	(2 259 540)
Investment Income Received 179		, ,	, ,	,	,	
Miscellaneous Income	<u> </u>			•	·	
Other Interest Income 0 0 0 0 0 Total Income 3.045,604 1,367,793 1,842,608 1,264,784 7,520,789 EXPENSES PAID: Losses 0 518,867 467,698 1,207,529 2,194,094 Reins. Recovered-Losses Paid 0 (163,245) (75,000) (686,559) (924,804) Loss Adjustment Expenses 1,545 66,648 59,191 654,888 782,272 Reins. Recovered-Loss Exp. Paid 0 (26,345) (14,655) (912,844) (953,854) Commissions 135,362 620,590 642,836 1,162,345 2,661,133 Commissions Ceded (37,467) (180,692) (225,499) (445,071) (888,729) Operating Expenses 274,228 964,588 915,312 2806,449 2,960,577 Premium Taxes 0 59,537 179,453 358,928 597,918 Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net C					•	
EXPENSES PAID: Losses 0 518,867 467,698 1,264,784 7,520,789 EXPENSES PAID: Losses 0 518,867 467,698 1,207,529 2,194,094 Reins. Recovered-Losse Paid 0 (163,245) (75,000) (686,559) (924,804) Loss Adjustment Expenses 1,545 66,648 59,191 654,888 782,272 Reins. Recovered-Loss Exp. Paid 0 (26,345) (14,655) (912,854) (953,854) (075,000) (686,559) (924,804) (14,655) (912,854) (953,854) (075,000) (686,559) (924,804) (14,655) (912,854) (953,854) (075,000) (686,559) (912,854) (953,854) (075,000) (924,804) (14,655) (912,854) (953,854) (075,000) (924,804) (923,854) (933,				-		
Desses 0 518,867 467,698 1,207,529 2,194,094 Reins. Recovered-Losses Paid 0 (163,245) (75,000) (686,559) (924,804) Loss Adjustment Expenses 1,545 66,648 59,191 654,888 782,272 Reins. Recovered-Loss Exp. Paid 0 (26,345) (14,655) (912,854) (953,854) Commissions (37,467) (180,692) (225,499) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (445,071) (488,729) (445,071) (445,071) (488,729) (445,071) (445,071) (488,729) (445,071) (445,071) (445,071) (488,729) (445,071) (445,07	<u> </u>	3,045,604		1,842,608	1,264,784	7,520,789
Desses 0 518,867 467,698 1,207,529 2,194,094 Reins. Recovered-Losses Paid 0 (163,245) (75,000) (686,559) (924,804) Loss Adjustment Expenses 1,545 66,648 59,191 654,888 782,272 Reins. Recovered-Loss Exp. Paid 0 (26,345) (14,655) (912,854) (953,854) Commissions (37,467) (180,692) (225,499) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (688,729) (445,071) (445,071) (488,729) (445,071) (445,071) (488,729) (445,071) (445,071) (488,729) (445,071) (445,071) (445,071) (488,729) (445,071) (445,07						
Reins. Recovered-Losses Paid 0 (163,245) (75,000) (686,559) (924,804) Loss Adjustment Expenses 1,545 66,648 59,191 654,888 782,272 Reins. Recovered-Loss Exp. Paid 0 (26,345) (14,655) (191,284) (953,854) Commissions 135,362 620,590 642,836 1,162,345 2,561,133 Commissions Ceded (37,467) (180,692) (225,499) (445,071) (888,729) Operating Expenses 274,228 964,588 915,312 806,449 2,960,577 Premium Taxes 0 59,537 179,453 358,928 597,918 Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) 42,346 47,746 47,746 Net Cash Change 2,671,936 (492,155) (106,728) (759,022) 1,383,895 RESERVES:	EXPENSES PAID:					
Loss Adjustment Expenses						
Reins. Recovered-Loss Exp. Paid 0	Reins. Recovered-Losses Paid	0	(163,245)		(686,559)	(924,804)
Commissions 135,362 620,590 642,836 1,162,345 2,561,133 Commissions Ceded (37,467) (180,692) (225,499) (445,071) (888,729) Operating Expenses 274,228 964,588 915,312 806,449 2,960,577 Premium Taxes 0 59,537 179,453 358,928 597,918 Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) (2671,936) 429,155) (106,728) (880,871) 1,192,183 RESERVES: DEDUCT (CURRENT PERIOD) 0 42,346 47,746 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 0 3,000 Unpaid Losses 84,793 18,566 0 0	Loss Adjustment Expenses	1,545	66,648	59,191	654,888	782,272
Commissions Ceded (37,467) (180,692) (225,499) (445,071) (888,729) Operating Expenses 274,228 964,588 915,312 806,449 2,960,577 Premium Taxes 0 59,537 179,453 386,928 597,918 Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Losse Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Loss Adjustment Expense 84,793 18,566 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 330 Reins. Recoverable-Unpaid Losse Exp. 0	Reins. Recovered-Loss Exp. Paid	0	(26,345)	(14,655)	(912,854)	(953,854)
Operating Expenses 274,228 964,588 915,312 806,449 2,960,577 Premium Taxes 0 59,537 179,453 358,928 597,918 Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 3	Commissions	135,362	620,590	642,836	1,162,345	2,561,133
Premium Taxes	Commissions Ceded	(37,467)	(180,692)	(225,499)	(445,071)	(888,729)
Total Expenses Paid 373,668 1,859,948 1,949,336 2,145,655 6,328,606 Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 0 <td< td=""><td></td><td>274,228</td><td>964,588</td><td>915,312</td><td>806,449</td><td>2,960,577</td></td<>		274,228	964,588	915,312	806,449	2,960,577
Net Cash Change 2,671,936 (492,155) (106,728) (880,871) 1,192,183 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 330 Neins. Recoverable-Unpaid Losses (3,000) 0 0 0 330 Reins. Recoverable-Unpaid Losses 4,515 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 330 Reins. Recoverable-Unpaid Losses Exp. 0 0 0 0 330 Reins. Recoverable-Unpaid Losses 4,515 0 0 0 4,515 Unearled Premiums	Premium Taxes				358,928	597,918
REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid	Total Expenses Paid	373,668	1,859,948	1,949,336	2,145,655	6,328,606
ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 0 3300 Unpaid Loss Adjustment Expense 330 0 0 0 0 0 3300 Unpaid Loss Adjustment Expense 330 0 0 0 0 0 3300 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 3300 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 4,515 Unearned Premiums 3,433,562 0 0 0 0 3,433,562 Unearned Premiums Ceded (285,743) 0 0 0 0 3,433,562 Unearned Premiums Ceded (285,743) 0 0 0 0 0 537,993 Total Reserves 3,277,318 513,698 0 0 0 3,791,016 OTHER CHANGES: Interest Accrued 0 0 0 0 0 0 0 0 0 Assets Not Admitted (11,489) 0 0 0 0 0 (11,489) Total Other Changes (11,489) 0 0 0 1,449,775 1,449,775	Net Cash Change	2,671,936	(492,155)	(106,728)	(880,871)	1,192,183
Reins Recoverable-Losses Paid 0 64,463 0 79,503 143,966 Reins Recoverable-Loss Exp. Paid 0 5,400 0 42,346 47,746 Net Change 2,671,936 (422,292) (106,728) (759,022) 1,383,895 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 84,793 18,566 0 0 103,359 Reins. Recoverable-Unpaid Losses (3,000) 0 0 0 3,000) Unpaid Loss Adjustment Expense 330 0 0 0 0 330 Reins. Recoverable-Unpaid Losse Exp. 0 0 0 0 30 Operating Expenses 4,515 0 0 0 30 Unearned Premiums 3,433,562 0 0 0 3,433,562 Unearned Premiums Ceded (285,743) 0 0 0 353,993 Total Reserves 3,277,318 513,698 0 0 3,791,016						

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF PREMIUMS QUARTER ENDED JANUARY 31, 2022

EXHIBIT 4A

DESCRIPTION	QUARTER 11-01-2021 01-31-2022	YEAR-TO-DATE 11-01-2021 01-31-2022
PREMIUMS WRITTEN:		
Allied Lines (Windstorm & Hail)	5,879,558	5,879,558
Reinsurance Premium Ceded	(5,525,468)	(5,525,468)
Net Premiums Written	354,090	354,090
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	18,000,316	18,000,316
Advance Premiums (On Policies Not Yet In Force)	1,029,856	1,029,856
Reinsurance Premium Ceded	(946,427)	(946,427)
Net Prior Unearned	18,083,745	18,083,745
UNEARNED PREMIUMS (CURRENT PERIOD):		
Allied Lines (Windstorm & Hail)	16,137,004	16,137,004
Advance Premiums (On Policies Not Yet In Force)	748,938	748,938
Reinsurance Premium Ceded	(790,494)	(790,494)
Net Current Unearned	16,095,448	16,095,448
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	2,342,387	2,342,387

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSSES QUARTER ENDED JANUARY 31, 2022

EXHIBIT 4B

		Quarter 11-01-2021 to 01-31-2022 Association Year			Year-To-Date 11-01-2021 to 01-31-2022 Association Year					
	2022	2021	2020	2016	Total	2022	2021	2020	2016	Total
-										-
PAID LOSSES										
Allied Lines (Windstom & Hail)	16,141	378,327	102,016	0	496,484	16,141	378,327	102,016	0	496,484
REINSURANCE RECOVERED										
Reins. Recovered-Paid Losses	0	(99,740)	(11,613)	0	(111,353)	0	(99,740)	(11,613)	0	(111,353)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	(2,580)	(121,728)	(35,533)	(1,267,409)	(1,427,250)	(2,580)	(121,728)	(35,533)	(1,267,409)	(1,427,250)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)						_				
Reins. Recoverable-Paid Losses	0	77,004	2,500	1,237,499	1,317,003	0	77,004	2,500	1,237,499	1,317,003
Total Paid Loss Net of Reinsurance	13,561	233,863	57,370	(29,910)	274,884	13,561	233,863	57,370	(29,910)	274,884
OUTSTANDING LOSSES (CURRENT PERIOD)	0.000	40.005	(0.000)	000 000	040.005	0.000	40.005	(0.000)	000 000	040.005
Allied Lines (Windstorm & Hail) REINSURANCE RECOVERABLE:	8,600	10,625	(8,300)	200,000	210,925	8,600	10,625	(8,300)	200,000	210,925
	(3,000)	0	0	0	(2.000)	(2,000)	0	0	0	(2.000)
Reins. Recoverable-Unpaid Losses Outstanding Losses Net of Reins.	5,600	0 10,625	(8,300)	200,000	(3,000) 207,925	(3,000) 5,600	10,625	(8,300)	200,000	(3,000) 207,925
Outstanding Losses Net of Rems.	5,600	10,625	(0,300)	200,000	201,925	5,600	10,625	(6,300)	200,000	201,925
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	3,300	600	200,000	203,900	0	3,300	600	200,000	203,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	(3,000)	0	0	(3,000)	0	(3,000)	0	0	(3,000)
Outstanding Losses Net of Reins.	0	300	600	200,000	200,900	0	300	600	200,000	200,900
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	369,161	(55,812)	(1,530)	(129,910)	181,909	369,161	(55,812)	(1,530)	(129,910)	181,909
	000,101	(00,012)	(1,000)	(120,010)	101,000	000,101	(00,012)	(1,000)	(120,010)	101,000
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	350,000	50,000	0	500,000	900,000	350,000	50,000	0	500,000	900,000
	000,000	00,000		333,530	222,230				222,230	
IBNR (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	350,000	50,000	600,000	1,000,000	0	350.000	50,000	600.000	1,000,000
		300,000	55,550	000,000	.,,		200,000	,	,	.,,

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES QUARTER ENDED JANUARY 31, 2022

EXHIBIT 4C

	(Quarter 11-01-2021 to 01-31-2022				Year-To-Date 11-01-2021 to 01-31-2022				
		Asso	ciation Year				As	sociation Yea	ar	
_	2022	2021	2020	2016	Total	2022	2021	2020	2016	Total
LOSS EXPENSES PAID										
Allied Lines (Windstom & Hail)	6,895	46,591	12,317	44,245	110,048	6,895	46,591	12,317	44,245	110,048
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	0	(11,770)	(1,560)	0	(13,330)	0	(11,770)	(1,560)	0	(13,330)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	(605)	(13,644)	(2,635)	(622,242)	(639,126)	(605)	(13,644)	(2,635)	(622, 242)	(639,126)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	0	7,435	0	604,112	611,547	0	7,435	0	604,112	611,547
Total Paid Loss Adj Expense Net of Reinsurance	6,290	28,612	8,122	26,115	69,139	6,290	28,612	8,122	26,115	69,139
UNDAID LOSS AD HISTMENT EVE (SUPPENT PERIOD)										
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)	4 000	000	000	40.000	40.040	4 000	000	000	40.000	40.040
Allied Lines (Windstorm & Hail)	1,320	990	330	40,000	42,640	1,320	990	330	40,000	42,640
REINSURANCE RECOVERABLE:	•			•		•	•		•	_
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	1,320	990	330	40,000	42,640	1,320	990	330	40,000	42,640
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	3,630	660	40,000	44,290	0	3,630	660	40,000	44,290
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	0	3,630	660	40,000	44,290	0	3,630	660	40,000	44,290
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	7,610	25,972	7,792	26,115	67,489	7,610	25,972	7,792	26,115	67,489

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION CUMULATIVE REPORT OF CATASTROPHE LOSSES PERIOD FROM OCTOBER 1, 2016 TO JANUARY 31, 2022

EXHIBIT 5

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	CAT	FISCAL	DATE	Wind	TOTAL	PAID	CASE	PAID	O/S	
_	NUMBER	LOSS YR	OF LOSS	Zone	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
	904	2016	Oct 7-8 '16	1	3,391	15,674,643	200,000	7,870,588	0	600,000
				2	684	1,137,751	0	648,777	0	0
				TOTAL	4,075	16,812,394	200,000	8,519,365	0	600,000

HURRICANE IRMA

FISCAL

CAT	ACCIDENT	DATE	Wind	TOTAL	PAID	CASE	PAID	O/S	
NUMBER	YEAR	OF LOSS	Zone	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
N/A	2017	Sep 6-12 '17	1	143	247,804	0	132,945	0	0
			2	57	179,153	0	50,979	0	0
			TOTAL	200	426,957	0	183,924	0	0

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

Page 1

46	OE.	IAAII	IARY 31	2022

AS OF: JANUARY 31, 2022					raye i
CITY		Zone 1 Policies	Zone 1 Limits	Zone 2 Policies	Zone 2 Limits
CITY (County)	Class	In-force	(000 omitted)	Policies In-force	(000 omitted)
(· · · · · · · · · · · · · · · · · · ·			(**************************************		(**************************************
	Dwelling	234		0	0
FRIPP ISLAND	Mobile Home	0		0	0
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	17	6,870	0	0
HARBOR ISLAND	Mobile Home	0	0	0	0
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	1,480	803,876	0	0
HILTON HEAD ISLAND	Mobile Home	11		0	0
(Beaufort County)	Commercial	21	5,292	0	0
LADVIC ICLAND	Dwelling	0		360 4	159,732
LADY'S ISLAND (Beaufort County)	Mobile Home Commercial	0		0	519 0
(Doddion County)	Commoroidi	· ·	· ·	v	· ·
	Dwelling	289		3	1,620
ST HELENA ISLAND	Mobile Home	35		1	94
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	53	32,168	23	12,956
REMAINDER OF COUNTY	Mobile Home	1		3	283
(Beaufort County)	Commercial	0	0	0	0
TOTAL	Dwelling	2.072	1,090,184	386	474 200
BEAUFORT	Mobile Home	2,073 47		8	174,308 896
COUNTY	Commercial	21		0	0
	TOTALS	2,141	1,098,701	394	175,204
FOLLY BEACH	Dwelling Mobile Home	224 0	,	22	3,302 0
(Charleston County)	Commercial	4		0	0
(,,					_
	Dwelling	540		16	6,747
ISLE OF PALMS (Charleston County)	Mobile Home Commercial	0		0	0
(Ghanesten County)	Commercial				ŭ
JAMES ISLAND	Dwelling Mobile Home	2		607 10	240,813 1,165
(Charleston County)	Commercial	0		1	144
,	D 11:	400	445.005	•	•
KIAWAH ISLAND	Dwelling Mobile Home	168 0		0	0
(Charleston County)	Commercial	1		0	ő
	Dwalling	0	0	507	214 125
MOUNT PLEASANT	Dwelling Mobile Home	0		507	214,125 424
(Charleston County)	Commercial	0	0	8	2,906
	Dwelling	111	57,598	0	0
SEABROOK ISLAND	Mobile Home	0	0	0	0
(Charleston County)	Commercial	0	0	0	0
	Dwelling	140		0	0
SULLIVANS ISLAND (Charleston County)	Mobile Home Commercial	0		0	0
(Ghaneston County)	Commercial	O		Ŭ	o o
DEMANDED OF COUNTY	Dwelling	96		156	75,549
REMAINDER OF COUNTY (Charleston County)	Mobile Home Commercial	4		12 1	930 1,299
TOTAL CHARLESTON	Dwelling Mobile Home	1,281 4		1,308 27	540,536 2,519
COUNTY	Commercial	13	1,841	10	4,349
	TOTALS	1,298	762,200	1,345	547,403
	Dwelling	276		0	0
EDISTO BEACH (Colleton County)	Mobile Home Commercial	0 2		0	0
TOTAL COLLETON	Dwelling Mobile Home	276 0		0	0
COUNTY	Commercial	2	125	0	0
	TOTALS	278	109,114	0	0

CITY Policies Limits Policies (County) Class In-force (000 omitted) In-force (000	
	Zone 2 Limits I omitted)
Dwelling 36 27,791 0	0
DEBORDIEU BEACH Mobile Home 0 0	0
(Georgetown County) Commercial 0 0	0
Dwelling 96 42,423 0	0
GARDEN CITY Mobile Home 0 0 1 (Georgetown County) Commercial 1 20 0	32 0
	04.450
Dwelling 32 25,006 82 GEORGETOWN Mobile Home 0 0 1	31,452 111
(Georgetown County) Commercial 0 0	5,205
Dwelling 42 15,511 5	3,297
LITCHFIELD BEACH Mobile Home 0 0 0 (Georgetown County) Commercial 0 0 0	0
Dwelling 197 81,171 80 MURRELLS INLET Mobile Home 10 515 95	29,222 7,288
(Georgetown County) Commercial 2 1,570 0	0
Dwelling 450 203,387 284	114,451
PAWLEYS ISLAND Mobile Home 15 957 12 (Georgetown County) Commercial 3 216 4	1,066
(Georgetown County) Commercial 3 216 4	1,748
Dwelling 49 25,855 16 REMAINDER OF COUNTY Mobile Home 0 0 0	4,076 0
(Georgetown County) Commercial 0 0 1	305
TOTAL Dwelling 902 421,143 467	182,499
GEORGETOWN Mobile Home 25 1,472 109 COUNTY Commercial 6 1,806 14	8,497
COUNTY Commercial 6 1,806 14 TOTALS 933 424,421 590	7,258 198,254
Dwelling 162 40,024 0	0
GARDEN CITY Mobile Home 206 15,138 0	0
(Horry County) Commercial 3 416 0	0
Dwelling 0 0 271 LITTLE RIVER Mobile Home 0 0 64	68,623 5,148
(Horry County) Commercial 0 0 5	957
Dwelling 234 68,275 170	46,930
MURRELLS INLET Mobile Home 169 12,994 17	1,277
(Horry County) Commercial 1 42 1	10
Dwelling 1,481 421,902 378	101,206
MYRTLE BEACH Mobile Home 894 67,426 120 (Horry County) Commercial 86 28,358 11	8,372 2,809
Dwelling 1,817 497,684 157 N MYRTLE BEACH Mobile Home 112 6,457 58	32,241 3,782
(Horry County) Commercial 26 10,772 7	4,791
Dwelling 751 207,819 2	511
SURFSIDE BEACH Mobile Home 370 39,202 0 (Horry County) Commercial 12 7,881 0	0
(Hony Godiny)	
Purillian 10 2 7 7 7	371 94
Dwelling 12 3,558 2 REMAINDER OF COUNTY Mobile Home 0 0 1	
· · · · · · · · · · · · · · · · · · ·	0
REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 TOTAL Dwelling 4,457 1,239,263 980	249,882
REMAINDER OF COUNTY Mobile Home 0 0 1 (Horry County) Commercial 1 267 0	249,882 18,672
REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 TOTAL HORRY Dwelling Mobile Home 4,457 1,239,263 1,751 1,	249,882
REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 TOTAL Dwelling HORRY Mobile Home COUNTY Commercial TOTALS 4,457 1,239,263 980 1,751 141,217 260 1,751 141,217 260 1,751 141,217 260 1,751 1,	249,882 18,672 8,567 277,121
REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 TOTAL HORRY Mobile Home COUNTY County 4,457 1,239,263 980 1,751 141,217 260 1,751 141,217 260 1,751 141,217 260 1,751 1,75	249,882 18,672 8,567 277,121