

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
BALANCE SHEET
QUARTER ENDED JANUARY 31, 2025

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
<u>ASSETS:</u>				
Investments:				
U.S. Treasury Bills - at cost	-			-
Cash	19,551,407			19,551,407
Funds held in escrow	-			-
Accounts receivable (reinsurance premium adj.)	106,564			106,564
Assessments receivable	-		-	-
Reinsurance recoverable on loss payments	54,120			54,120
Interest accrued		-		-
Data processing equipment (less accumulated depreciation)	51,708			51,708
Furniture, fixtures & equipment (less accumulated depreciation)	17,208		17,208	-
Programming (net of amortization)	14,606		14,606	-
Section 444 Deposit (I.R.S.)	508			508
Prepaid operating expense	3,538,118		1,806	3,536,312
TOTAL ASSETS	23,334,239	-	33,620	23,300,619
<u>LIABILITIES AND EQUITY:</u>				
Reserves for:				
Unpaid losses				2,258,900
Reinsurance recoverable-unpaid losses				(5,000)
Unpaid loss adjustment expense				10,640
Reinsurance recoverable-unpaid loss exp.				(2,000)
Operating expenses				22,000
Unearned premiums: net				28,439,190
Accrual for premium & municipal taxes				1,550,545
TOTAL RESERVES				32,274,275
Payables for:				
Accounts payable				-
Amounts withheld for account of others				60,833
Post retirement benefit payable				5,756,962
Reinsurance premium payable				217,547
TOTAL PAYABLES				6,035,342
MEMBERS' EQUITY				(15,008,998)
Total Liabilities and Equity				23,300,619

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
INCOME STATEMENT AND EQUITY ACCOUNT
QUARTER ENDED JANUARY 31, 2025

EXHIBIT 2

DESCRIPTION	QUARTER: 11-01-2024 01-31-2025	YEAR-TO-DATE 11-01-2024 01-31-2025
<u>UNDERWRITING INCOME:</u>		
Net Premiums Earned	3,372,240	3,372,240
<u>DEDUCTIONS:</u>		
Losses incurred	553,855	553,855
Loss expenses incurred	24,234	24,234
Operating expenses incurred	2,833,727	2,833,727
TOTAL DEDUCTIONS	<u>3,411,816</u>	<u>3,411,816</u>
Net Underwriting Gain or (Loss)	(39,576)	(39,576)
<u>OTHER INCOME OR (OUTGO)</u>		
Net Investment Income	159,850	159,850
Miscellaneous income	-	-
Other interest income	-	-
TOTAL OTHER INCOME OR (OUTGO)	<u>159,850</u>	<u>159,850</u>
<u>Net Income or (Loss)</u>	<u>120,274</u>	<u>120,274</u>
<u>EQUITY ACCOUNT:</u>		
Members' Equity (Prior Period)	(15,232,247)	(15,232,247)
Net income or (loss)	120,274	120,274
Change in assets not admitted	102,975	102,975
Assessments or (distributions)	-	-
Net change in equity	<u>223,249</u>	<u>223,249</u>
Members' Equity (Current Period)	<u>(15,008,998)</u>	<u>(15,008,998)</u>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
ANALYSIS OF INVESTMENT INCOME
QUARTER ENDED JANUARY 31, 2025**

EXHIBIT 2A

	Quarter 11-01-2024 01-31-2025	Year-To-Date 11-01-2024 01-31-2025
Investment Income Received/T-Bills	-	-
Investment Income Received/Sweep Account	159,850	159,850
Total Investment Income Received	159,850	159,850
Interest Accrued (Prior Period)	-	-
Interest Accrued (Current Period)	-	-
Investment Income Earned	<u>159,850</u>	<u>159,850</u>

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT

QUARTER ENDED JANUARY 31, 2025

EXHIBIT 3A

Combined Zones

DESCRIPTION	Quarter 11-01-2024 to 01-31-2025					Year-To-Date at 01-31-2025				
	Association Year					Association Year				
	2025	2024	2023	2022	Total	2025	2024	2023	2022	Total
INCOME RECEIVED:										
Premiums Written	9,905,775	-	-	-	9,905,775	9,905,775	-	-	-	9,905,775
Reinsurance Premiums Ceded	(10,952,726)	-	-	-	(10,952,726)	(10,952,726)	-	-	-	(10,952,726)
Net Premiums Written	(1,046,951)	-	-	-	(1,046,951)	(1,046,951)	-	-	-	(1,046,951)
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	29,784,164	-	-	-	29,784,164	29,784,164	-	-	-	29,784,164
To Succeeding Assoc. Yr.	-	(29,784,164)	-	-	(29,784,164)	-	(29,784,164)	-	-	(29,784,164)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(4,062,552)	-	-	-	(4,062,552)	(4,062,552)	-	-	-	(4,062,552)
To Succeeding Assoc. Yr.	-	4,062,552	-	-	4,062,552	-	4,062,552	-	-	4,062,552
Investment Income Received	159,850	-	-	-	159,850	159,850	-	-	-	159,850
Miscellaneous Income	-	-	-	-	-	-	-	-	-	-
Other Interest Income	-	-	-	-	-	-	-	-	-	-
Total Income	24,834,511	(25,721,612)	-	-	(887,101)	24,834,511	(25,721,612)	-	-	(887,101)
EXPENSES PAID:										
Losses	39,196	256,627	9,832	67,403	373,058	39,196	256,627	9,832	67,403	373,058
Reins. Recovered-Losses Paid	-	(85,962)	-	(1,507)	(87,469)	-	(85,962)	-	(1,507)	(87,469)
Loss Adjustment Expenses	7,247	42,621	-	4,260	54,128	7,247	42,621	-	4,260	54,128
Reins. Recovered-Loss Exp. Paid	-	(9,123)	-	(1,455)	(10,578)	-	(9,123)	-	(1,455)	(10,578)
Commissions	990,578	-	-	-	990,578	990,578	-	-	-	990,578
Commissions Ceded	(145,998)	-	-	-	(145,998)	(145,998)	-	-	-	(145,998)
Operating Expenses	1,653,652	140,722	-	-	1,794,374	1,653,652	140,722	-	-	1,794,374
Premium Taxes	-	187,893	-	-	187,893	-	187,893	-	-	187,893
Total Expenses Paid	2,544,675	532,778	9,832	68,701	3,155,986	2,544,675	532,778	9,832	68,701	3,155,986
Net Cash Change	22,289,836	(26,254,390)	(9,832)	(68,701)	(4,043,087)	22,289,836	(26,254,390)	(9,832)	(68,701)	(4,043,087)
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	-	46,297	-	1,507	47,804	-	46,297	-	1,507	47,804
Reins Recoverable-Loss Exp. Paid	-	7,396	-	-	7,396	-	7,396	-	-	7,396
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	-	44,041	-	5,697	49,738	-	44,041	-	5,697	49,738
Reins Recoverable-Loss Exp. Paid	-	2,927	-	1,455	4,382	-	2,927	-	1,455	4,382
Net Change	-	(6,725)	-	5,645	(1,080)	-	(6,725)	-	5,645	(1,080)
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	1,015,600	1,234,900	7,800	600	2,258,900	1,015,600	1,234,900	7,800	600	2,258,900
Reins. Recoverable-Unpaid Losses	-	(5,000)	-	-	(5,000)	-	(5,000)	-	-	(5,000)
Unpaid Loss Adjustment Expense	990	8,330	660	660	10,640	990	8,330	660	660	10,640
Reins. Recoverable-Unpd. Loss Exp.	-	(2,000)	-	-	(2,000)	-	(2,000)	-	-	(2,000)
Operating Expenses	22,000	-	-	-	22,000	22,000	-	-	-	22,000
Unearned Premiums	29,784,164	-	-	-	29,784,164	29,784,164	-	-	-	29,784,164
Unearned Premiums Ceded	(1,344,974)	-	-	-	(1,344,974)	(1,344,974)	-	-	-	(1,344,974)
Premium Taxes	300,359	1,250,186	-	-	1,550,545	300,359	1,250,186	-	-	1,550,545
ADD (PRIOR PERIOD)										
Unpaid Losses	-	1,293,700	695,300	300	1,989,300	-	1,293,700	695,300	300	1,989,300
Reins. Recoverable-Unpaid Losses	-	(5,600)	-	-	(5,600)	-	(5,600)	-	-	(5,600)
Unpaid Loss Adjustment Expense	-	32,640	660	330	33,630	-	32,640	660	330	33,630
Reins. Recoverable-Unpd. Loss Exp.	-	(2,660)	-	-	(2,660)	-	(2,660)	-	-	(2,660)
Operating Expenses	-	140,722	-	-	140,722	-	140,722	-	-	140,722
Unearned Premiums	-	34,313,451	-	-	34,313,451	-	34,313,451	-	-	34,313,451
Unearned Premiums Ceded	-	(1,455,070)	-	-	(1,455,070)	-	(1,455,070)	-	-	(1,455,070)
Premium Taxes	-	1,424,943	-	-	1,424,943	-	1,424,943	-	-	1,424,943
Net Reserve Change	(29,778,139)	33,255,710	687,500	(630)	4,164,441	(29,778,139)	33,255,710	687,500	(630)	4,164,441
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	-	(136,595)	-	-	(136,595)	-	(136,595)	-	-	(136,595)
ADD (CURRENT PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	(33,620)	-	-	-	(33,620)	(33,620)	-	-	-	(33,620)
Net Other Changes	(33,620)	136,595	-	-	102,975	(33,620)	136,595	-	-	102,975
Assessments or (Distributions)	-	-	-	-	-	-	-	-	-	-
Change In Members' Equity	(7,521,923)	7,131,190	677,668	(63,686)	223,249	(7,521,923)	7,131,190	677,668	(63,686)	223,249

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

Quarter 11-01-2024 to 01-31-2025

EXHIBIT 3A 1

Zone 1

DESCRIPTION	Quarter 11-01-2024 to 01-31-2025					Year-To-Date at 01-31-2025				
	Association Year					Association Year				
	2025	2024	2023	2022	Total	2025	2024	2023	2022	Total
INCOME RECEIVED:										
Premiums Written	7,087,620	-	-	-	7,087,620	7,087,620	-	-	-	7,087,620
Reinsurance Premiums Ceded	(7,829,713)	-	-	-	(7,829,713)	(7,829,713)	-	-	-	(7,829,713)
Net Premiums Written	(742,093)	-	-	-	(742,093)	(742,093)	-	-	-	(742,093)
 Portfolio Transfer of Unearned Premiums:										
From Prior Assoc. Year	22,271,433	-	-	-	22,271,433	22,271,433	-	-	-	22,271,433
To Succeeding Assoc. Yr.	-	(22,271,433)	-	-	(22,271,433)	-	(22,271,433)	-	-	(22,271,433)
 Acquisition Allowance on Portfolio Transfer										
From Prior Assoc. Year	(3,037,818)	-	-	-	(3,037,818)	(3,037,818)	-	-	-	(3,037,818)
To Succeeding Assoc. Yr.	-	3,037,818	-	-	3,037,818	-	3,037,818	-	-	3,037,818
Investment Income Received	114,373	-	-	-	114,373	114,373	-	-	-	114,373
Miscellaneous Income	-	-	-	-	-	-	-	-	-	-
Other Interest Income	-	-	-	-	-	-	-	-	-	-
Total Income	18,605,895	(19,233,615)	-	-	(627,720)	18,605,895	(19,233,615)	-	-	(627,720)
 EXPENSES PAID:										
Losses	39,196	169,840	1,685	67,403	278,124	39,196	169,840	1,685	67,403	278,124
Reins. Recovered-Losses Paid	-	(30,198)	-	(1,507)	(31,705)	-	(30,198)	-	(1,507)	(31,705)
Loss Adjustment Expenses	7,247	27,439	-	4,260	38,946	7,247	27,439	-	4,260	38,946
Reins. Recovered-Loss Exp. Paid	-	-	-	-	-	-	-	-	-	-
Commissions	708,762	-	-	-	708,762	708,762	-	-	-	708,762
Commissions Ceded	(102,361)	-	-	-	(102,361)	(102,361)	-	-	-	(102,361)
Operating Expenses	1,183,194	103,363	-	-	1,286,557	1,183,194	103,363	-	-	1,286,557
Premium Taxes	-	138,012	-	-	138,012	-	138,012	-	-	138,012
Total Expenses Paid	1,836,038	408,456	1,685	70,156	2,316,335	1,836,038	408,456	1,685	70,156	2,316,335
 Net Cash Change	16,769,857	(19,642,071)	(1,685)	(70,156)	(2,944,055)	16,769,857	(19,642,071)	(1,685)	(70,156)	(2,944,055)
 REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	-	18,626	-	1,507	20,133	-	18,626	-	1,507	20,133
Reins Recoverable-Loss Exp. Paid	-	2,380	-	-	2,380	-	2,380	-	-	2,380
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	-	11,572	-	5,697	17,269	-	11,572	-	5,697	17,269
Reins Recoverable-Loss Exp. Paid	-	-	-	1,455	1,455	-	-	-	1,455	1,455
Net Change	-	(9,434)	-	5,645	(3,789)	-	(9,434)	-	5,645	(3,789)
 RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	777,666	1,035,226	6,300	600	1,819,792	777,666	1,035,226	6,300	600	1,819,792
Reins. Recoverable-Unpaid Losses	-	-	-	-	-	-	-	-	-	-
Unpaid Loss Adjustment Expense	990	6,330	330	660	8,310	990	6,330	330	660	8,310
Reins. Recoverable-Unpd. Loss Exp.	-	-	-	-	-	-	-	-	-	-
Operating Expenses	16,476	-	-	-	16,476	16,476	-	-	-	16,476
Unearned Premiums	22,271,433	-	-	-	22,271,433	22,271,433	-	-	-	22,271,433
Unearned Premiums Ceded	(964,037)	-	-	-	(964,037)	(964,037)	-	-	-	(964,037)
Premium Taxes	214,908	138,012	-	-	352,920	214,908	138,012	-	-	352,920
ADD (PRIOR PERIOD)										
Unpaid Losses	-	1,065,056	524,179	300	1,589,535	-	1,065,056	524,179	300	1,589,535
Reins. Recoverable-Unpaid Losses	-	-	-	-	-	-	-	-	-	-
Unpaid Loss Adjustment Expense	-	23,320	330	330	23,980	-	23,320	330	330	23,980
Reins. Recoverable-Unpd. Loss Exp.	-	-	-	-	-	-	-	-	-	-
Operating Expenses	-	106,635	-	-	106,635	-	106,635	-	-	106,635
Unearned Premiums	-	25,947,825	-	-	25,947,825	-	25,947,825	-	-	25,947,825
Unearned Premiums Ceded	-	(1,033,330)	-	-	(1,033,330)	-	(1,033,330)	-	-	(1,033,330)
Premium Taxes	-	1,046,653	1,241,765	-	2,288,418	-	1,046,653	1,241,765	-	2,288,418
Net Reserve Change	(22,317,436)	25,976,591	1,759,644	(630)	5,418,169	(22,317,436)	25,976,591	1,759,644	(630)	5,418,169
 OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	-	(100,332)	-	-	(100,332)	-	(100,332)	-	-	(100,332)
ADD (CURRENT PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	(24,055)	-	-	-	(24,055)	(24,055)	-	-	-	(24,055)
Net Other Changes	(24,055)	100,332	-	-	76,277	(24,055)	100,332	-	-	76,277
 Assessments or (Distributions)	-	-	-	-	-	-	-	-	-	-
 Change In Members' Equity	(5,571,634)	6,425,418	1,757,959	(65,141)	2,546,602	(5,571,634)	6,425,418	1,757,959	(65,141)	2,546,602

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

Quarter 11-01-2024 to 01-31-2025

EXHIBIT 3A 2

Zone 2

DESCRIPTION	Quarter 11-01-2024 to 01-31-2025					Year-To-Date at 01-31-2025				
	Association Year					Association Year				
	2025	2024	2023	2022	Total	2025	2024	2023	2022	Total
INCOME RECEIVED:										
Premiums Written	2,818,155	-	-	-	2,818,155	2,818,155	-	-	-	2,818,155
Reinsurance Premiums Ceded	(3,123,013)	-	-	-	(3,123,013)	(3,123,013)	-	-	-	(3,123,013)
Net Premiums Written	<u>(304,858)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(304,858)</u>	<u>(304,858)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(304,858)</u>
 Portfolio Transfer of Unearned Premiums:										
From Prior Assoc. Year	7,512,731	-	-	-	7,512,731	7,512,731	-	-	-	7,512,731
To Succeeding Assoc. Yr.	-	(7,512,731)	-	-	(7,512,731)	-	(7,512,731)	-	-	(7,512,731)
 Acquisition Allowance on Portfolio Transfer										
From Prior Assoc. Year	(1,024,734)	-	-	-	(1,024,734)	(1,024,734)	-	-	-	(1,024,734)
To Succeeding Assoc. Yr.	-	1,024,734	-	-	1,024,734	-	1,024,734	-	-	1,024,734
Investment Income Received	45,477	-	-	-	45,477	45,477	-	-	-	45,477
Miscellaneous Income	-	-	-	-	-	-	-	-	-	-
Other Interest Income	-	-	-	-	-	-	-	-	-	-
Total Income	<u>6,228,616</u>	<u>(6,487,997)</u>	<u>-</u>	<u>-</u>	<u>(259,381)</u>	<u>6,228,616</u>	<u>(6,487,997)</u>	<u>-</u>	<u>-</u>	<u>(259,381)</u>
 EXPENSES PAID:										
Losses	-	86,787	8,147	-	94,934	-	86,787	8,147	-	94,934
Reins. Recovered-Losses Paid	-	(55,764)	-	-	(55,764)	-	(55,764)	-	-	(55,764)
Loss Adjustment Expenses	-	15,182	-	-	15,182	-	15,182	-	-	15,182
Reins. Recovered-Loss Exp. Paid	-	(9,123)	-	(1,455)	(10,578)	-	(9,123)	-	(1,455)	(10,578)
Commissions	281,816	-	-	-	281,816	281,816	-	-	-	281,816
Commissions Ceded	(43,637)	-	-	-	(43,637)	(43,637)	-	-	-	(43,637)
Operating Expenses	470,458	37,359	-	-	507,817	470,458	37,359	-	-	507,817
Premium Taxes	-	49,881	-	-	49,881	-	49,881	-	-	49,881
Total Expenses Paid	<u>708,637</u>	<u>124,322</u>	<u>8,147</u>	<u>(1,455)</u>	<u>839,651</u>	<u>708,637</u>	<u>124,322</u>	<u>8,147</u>	<u>(1,455)</u>	<u>839,651</u>
 Net Cash Change	<u>5,519,979</u>	<u>(6,612,319)</u>	<u>(8,147)</u>	<u>1,455</u>	<u>(1,099,032)</u>	<u>5,519,979</u>	<u>(6,612,319)</u>	<u>(8,147)</u>	<u>1,455</u>	<u>(1,099,032)</u>
 REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	-	27,671	-	-	27,671	-	27,671	-	-	27,671
Reins Recoverable-Loss Exp. Paid	-	5,016	-	-	5,016	-	5,016	-	-	5,016
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	-	32,469	-	-	32,469	-	32,469	-	-	32,469
Reins Recoverable-Loss Exp. Paid	-	2,927	-	-	2,927	-	2,927	-	-	2,927
Net Change	<u>-</u>	<u>2,709</u>	<u>-</u>	<u>-</u>	<u>2,709</u>	<u>-</u>	<u>2,709</u>	<u>-</u>	<u>-</u>	<u>2,709</u>
 RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	237,934	199,674	1,500	-	439,108	237,934	199,674	1,500	-	439,108
Reins. Recoverable-Unpaid Losses	-	(5,000)	-	-	(5,000)	-	(5,000)	-	-	(5,000)
Unpaid Loss Adjustment Expense	-	2,000	330	-	2,330	-	2,000	330	-	2,330
Reins. Recoverable-Unpd. Loss Exp.	-	(2,000)	-	-	(2,000)	-	(2,000)	-	-	(2,000)
Operating Expenses	5,524	-	-	-	5,524	5,524	-	-	-	5,524
Unearned Premiums	7,512,731	-	-	-	7,512,731	7,512,731	-	-	-	7,512,731
Unearned Premiums Ceded	(380,937)	-	-	-	(380,937)	(380,937)	-	-	-	(380,937)
Premium Taxes	85,451	1,112,174	-	-	1,197,625	85,451	1,112,174	-	-	1,197,625
ADD (PRIOR PERIOD)										
Unpaid Losses	-	228,644	171,121	-	399,765	-	228,644	171,121	-	399,765
Reins. Recoverable-Unpaid Losses	-	(5,600)	-	-	(5,600)	-	(5,600)	-	-	(5,600)
Unpaid Loss Adjustment Expense	-	9,320	330	-	9,650	-	9,320	330	-	9,650
Reins. Recoverable-Unpd. Loss Exp.	-	(2,660)	-	-	(2,660)	-	(2,660)	-	-	(2,660)
Operating Expenses	-	34,087	-	-	34,087	-	34,087	-	-	34,087
Unearned Premiums	-	8,365,626	-	-	8,365,626	-	8,365,626	-	-	8,365,626
Unearned Premiums Ceded	-	(421,740)	-	-	(421,740)	-	(421,740)	-	-	(421,740)
Premium Taxes	-	378,290	(1,241,765)	-	(863,475)	-	378,290	(1,241,765)	-	(863,475)
Net Reserve Change	<u>(7,460,703)</u>	<u>7,279,119</u>	<u>(1,072,144)</u>	<u>-</u>	<u>(1,253,728)</u>	<u>(7,460,703)</u>	<u>7,279,119</u>	<u>(1,072,144)</u>	<u>-</u>	<u>(1,253,728)</u>
 OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	-	(36,263)	-	-	(36,263)	-	(36,263)	-	-	(36,263)
ADD (CURRENT PERIOD)										
Interest Accrued	-	-	-	-	-	-	-	-	-	-
Assets Not Admitted	(9,565)	-	-	-	(9,565)	(9,565)	-	-	-	(9,565)
Net Other Changes	<u>(9,565)</u>	<u>36,263</u>	<u>-</u>	<u>-</u>	<u>26,698</u>	<u>(9,565)</u>	<u>36,263</u>	<u>-</u>	<u>-</u>	<u>26,698</u>
 Assessments or (Distributions)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
 Change In Members' Equity	<u>(1,950,289)</u>	<u>705,772</u>	<u>(1,080,291)</u>	<u>1,455</u>	<u>(2,323,353)</u>	<u>(1,950,289)</u>	<u>705,772</u>	<u>(1,080,291)</u>	<u>1,455</u>	<u>(2,323,353)</u>

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2025

Combined Zones

EXHIBIT 3B

DESCRIPTION	2025	2024	2023	2022	Total
INCOME RECEIVED:					
Premiums Written	9,905,775	56,506,708	60,125,801	36,853,358	163,391,642
Reinsurance Premiums Ceded	(10,952,726)	(45,556,276)	(37,732,025)	(23,651,722)	(117,892,749)
Net Premiums Written	(1,046,951)	10,950,432	22,393,776	13,201,636	45,498,893
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	29,784,164	29,392,052	20,378,237	16,885,942	96,440,395
To Succeeding Assoc. Yr.	-	(29,784,164)	(29,392,052)	(20,378,237)	(79,554,453)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(4,062,552)	(3,513,401)	(2,595,395)	(2,172,855)	(12,344,203)
To Succeeding Assoc. Yr.	-	4,062,552	3,513,401	2,595,395	10,171,348
Investment Income Received	159,850	447,825	102,030	18,295	728,000
Miscellaneous Income	-	-	-	-	-
Other Interest Income	-	-	-	-	-
Total Income	24,834,511	11,555,296	14,399,997	10,150,176	60,939,980
EXPENSES PAID:					
Losses	39,196	1,757,332	569,681	4,575,283	6,941,492
Reins. Recovered-Losses Paid	-	(213,463)	(15,125)	(236,319)	(464,907)
Loss Adjustment Expenses	7,247	274,722	121,264	470,611	873,844
Reins. Recovered-Loss Exp. Paid	-	(26,141)	(4,435)	(35,667)	(66,243)
Commissions	990,578	5,650,671	6,012,580	3,685,336	16,339,165
Commissions Ceded	(145,998)	(728,595)	(621,637)	(479,774)	(1,976,004)
Operating Expenses	1,653,652	7,618,378	5,945,936	3,491,905	18,709,871
Premium Taxes	-	563,679	1,770,655	1,003,651	3,337,985
Total Expenses Paid	2,544,675	14,896,583	13,778,919	12,475,026	43,695,203
Net Cash Change	22,289,836	(3,341,287)	621,078	(2,324,850)	17,244,777
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	-	44,041	-	5,697	49,738
Reins Recoverable-Loss Exp. Paid	-	2,927	-	1,455	4,382
Net Change	22,289,836	(3,294,319)	621,078	(2,317,698)	17,298,897
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	1,015,600	1,234,900	7,800	600	2,258,900
Reins. Recoverable-Unpaid Losses	-	(5,000)	-	-	(5,000)
Unpaid Loss Adjustment Expense	990	8,330	660	660	10,640
Reins. Recoverable-Unpd. Loss Exp.	-	(2,000)	-	-	(2,000)
Operating Expenses	22,000	-	-	-	22,000
Unearned Premiums	29,784,164	-	-	-	29,784,164
Unearned Premiums Ceded	(1,344,974)	-	-	-	(1,344,974)
Premium Taxes	300,359	1,250,186	-	-	1,550,545
Total Reserves	29,778,139	2,486,416	8,460	1,260	32,274,275
OTHER CHANGES:					
Interest Accrued	-	-	-	-	-
Assets Not Admitted	(33,620)	-	-	-	(33,620)
Total Other Changes	(33,620)	-	-	-	(33,620)
Assessments or (Distributions)	-	-	-	-	-
Net Members' Equity	(7,521,923)	(5,780,735)	612,618	(2,318,958)	(15,008,998)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2025

Zone 1

EXHIBIT 3B1

DESCRIPTION	2025	2024	2023	2022	Total
INCOME RECEIVED:					
Premiums Written	7,087,620	41,505,444	48,471,771	28,622,091	125,686,926
Reinsurance Premiums Ceded	(7,829,713)	(33,294,670)	(30,047,742)	(18,129,470)	(89,301,595)
Net Premiums Written	(742,093)	8,210,774	18,424,029	10,492,621	36,385,331
 Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	22,271,433	22,013,481	15,916,290	13,452,380	73,653,584
To Succeeding Assoc. Yr.	-	(22,271,433)	(22,013,481)	(15,916,290)	(60,201,204)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(3,037,818)	(2,631,398)	(2,027,116)	(1,731,030)	(9,427,362)
To Succeeding Assoc. Yr.	-	3,037,818	2,631,398	2,027,116	7,696,332
Investment Income Received	114,373	328,938	82,254	14,209	539,774
Miscellaneous Income	-	-	-	-	-
Other Interest Income	-	-	-	-	-
Total Income	18,605,895	8,688,180	13,013,374	8,339,006	48,646,455
 EXPENSES PAID:					
Losses	39,196	1,085,289	232,287	3,939,074	5,295,846
Reins. Recovered-Losses Paid	-	(87,528)	(6,422)	(128,094)	(222,044)
Loss Adjustment Expenses	7,247	168,039	64,669	369,065	609,020
Reins. Recovered-Loss Exp. Paid	-	-	-	(2,330)	(2,330)
Commissions	708,762	4,150,545	4,847,177	2,862,209	12,568,693
Commissions Ceded	(102,361)	(484,938)	(460,076)	(300,737)	(1,348,112)
Operating Expenses	1,183,194	5,595,869	4,793,450	2,711,982	14,284,495
Premium Taxes	-	422,772	1,427,610	780,863	2,631,245
Total Expenses Paid	1,836,038	10,850,048	10,898,695	10,232,032	33,816,813
 Net Cash Change	16,769,857	(2,161,868)	2,114,679	(1,893,026)	14,829,642
 REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	-	11,572	-	5,697	17,269
Reins Recoverable-Loss Exp. Paid	-	-	-	1,455	1,455
Net Change	16,769,857	(2,150,296)	2,114,679	(1,885,874)	14,848,366
 RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	777,666	1,035,226	6,300	600	1,819,792
Reins. Recoverable-Unpaid Losses	-	-	-	-	-
Unpaid Loss Adjustment Expense	990	6,330	330	660	8,310
Reins. Recoverable-Unpd. Loss Exp.	-	-	-	-	-
Operating Expenses	16,476	-	-	-	16,476
Unearned Premiums	22,271,433	-	-	-	22,271,433
Unearned Premiums Ceded	(964,037)	-	-	-	(964,037)
Premium Taxes	214,908	138,012	-	-	352,920
Total Reserves	22,317,436	1,179,568	6,630	1,260	23,504,894
 OTHER CHANGES:					
Interest Accrued	-	-	-	-	-
Assets Not Admitted	(24,055)	-	-	-	(24,055)
Total Other Changes	(24,055)	-	-	-	(24,055)
 Assessments or (Distributions)	-	-	-	-	-
 Net Members' Equity	(5,571,634)	(3,329,864)	2,108,049	(1,887,134)	(8,680,583)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
MEMBERS' ACCOUNT FOR UNSETTLED YEARS
INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2025

Zone 2

EXHIBIT 3B2

DESCRIPTION	2025	2024	2023	2022	Total
INCOME RECEIVED:					
Premiums Written	2,818,155	15,001,264	11,654,030	8,231,267	37,704,716
Reinsurance Premiums Ceded	(3,123,013)	(12,261,606)	(7,684,283)	(5,522,252)	(28,591,154)
Net Premiums Written	(304,858)	2,739,658	3,969,747	2,709,015	9,113,562
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	7,512,731	7,378,571	4,461,947	3,433,562	22,786,811
To Succeeding Assoc. Yr.	-	(7,512,731)	(7,378,571)	(4,461,947)	(19,353,249)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(1,024,734)	(882,003)	(568,279)	(441,825)	(2,916,841)
To Succeeding Assoc. Yr.	-	1,024,734	882,003	568,279	2,475,016
Investment Income Received	45,477	118,887	19,776	4,086	188,226
Miscellaneous Income	-	-	-	-	-
Other Interest Income	-	-	-	-	-
Total Income	6,228,616	2,867,116	1,386,623	1,811,170	12,293,525
EXPENSES PAID:					
Losses	-	672,043	337,394	636,209	1,645,646
Reins. Recovered-Losses Paid	-	(125,935)	(8,703)	(108,225)	(242,863)
Loss Adjustment Expenses	-	106,683	56,595	101,546	264,824
Reins. Recovered-Loss Exp. Paid	-	(26,141)	(4,435)	(33,337)	(63,913)
Commissions	281,816	1,500,126	1,165,403	823,127	3,770,472
Commissions Ceded	(43,637)	(243,657)	(161,561)	(179,037)	(627,892)
Operating Expenses	470,458	2,022,509	1,152,486	779,923	4,425,376
Premium Taxes	-	140,907	343,045	222,788	706,740
Total Expenses Paid	708,637	4,046,535	2,880,224	2,242,994	9,878,390
Net Cash Change	5,519,979	(1,179,419)	(1,493,601)	(431,824)	2,415,135
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	-	32,469	-	-	32,469
Reins Recoverable-Loss Exp. Paid	-	2,927	-	-	2,927
Net Change	5,519,979	(1,144,023)	(1,493,601)	(431,824)	2,450,531
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	237,934	199,674	1,500	-	439,108
Reins. Recoverable-Unpaid Losses	-	(5,000)	-	-	(5,000)
Unpaid Loss Adjustment Expense	-	2,000	330	-	2,330
Reins. Recoverable-Unpd. Loss Exp.	-	(2,000)	-	-	(2,000)
Operating Expenses	5,524	-	-	-	5,524
Unearned Premiums	7,512,731	-	-	-	7,512,731
Unearned Premiums Ceded	(380,937)	-	-	-	(380,937)
Premium Taxes	85,451	1,112,174	-	-	1,197,625
Total Reserves	7,460,703	1,306,848	1,830	-	8,769,381
OTHER CHANGES:					
Interest Accrued	-	-	-	-	-
Assets Not Admitted	(9,565)	-	-	-	(9,565)
Total Other Changes	(9,565)	-	-	-	(9,565)
Assessments or (Distributions)	-	-	-	-	-
Net Members' Equity	(1,950,289)	(2,450,871)	(1,495,431)	(431,824)	(6,328,415)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF PREMIUMS
QUARTER ENDED JANUARY 31, 2025**

EXHIBIT 4A

DESCRIPTION	QUARTER 11-01-2024 01-31-2025	YEAR-TO-DATE 11-01-2024 01-31-2025
<u>PREMIUMS WRITTEN:</u>		
Allied Lines (Windstorm & Hail)	9,905,775	9,905,775
Reinsurance Premium Ceded	(10,952,726)	(10,952,726)
Net Premiums Written	(1,046,951)	(1,046,951)
<u>UNEARNED PREMIUMS (PRIOR PERIOD):</u>		
Allied Lines (Windstorm & Hail)	32,421,630	32,421,630
Advance Premiums (On Policies Not Yet In Force)	1,891,821	1,891,821
Reinsurance Premium Ceded	(1,455,070)	(1,455,070)
Net Prior Unearned	32,858,381	32,858,381
<u>UNEARNED PREMIUMS (CURRENT PERIOD):</u>		
Allied Lines (Windstorm & Hail)	28,542,333	28,542,333
Advance Premiums (On Policies Not Yet In Force)	1,241,831	1,241,831
Reinsurance Premium Ceded	(1,344,974)	(1,344,974)
Net Current Unearned	28,439,190	28,439,190
<u>EARNED PREMIUMS</u>		
Allied Lines (Windstorm & Hail)	3,372,240	3,372,240

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSSES
QUARTER ENDED JANUARY 31, 2025

EXHIBIT 4B

	Quarter 11-01-2024 to 01-31-2025					Year-To-Date 11-01-2024 to 01-31-2025				
	Association Year					Association Year				
	2025	2024	2023	2022	Total	2025	2024	2023	2022	Total
PAID LOSSES										
Allied Lines (Windstorm & Hail)	39,196	256,627	9,832	67,403	373,058	39,196	256,627	9,832	67,403	373,058
REINSURANCE RECOVERED										
Reins. Recovered-Paid Losses	-	(85,962)	-	(1,507)	(87,469)	-	(85,962)	-	(1,507)	(87,469)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	-	(44,041)	-	(5,697)	(49,738)	-	(44,041)	-	(5,697)	(49,738)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	-	46,297	-	1,507	47,804	-	46,297	-	1,507	47,804
Total Paid Loss Net of Reinsurance	39,196	172,921	9,832	61,706	283,655	39,196	172,921	9,832	61,706	283,655
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	80,600	469,900	7,800	600	558,900	80,600	469,900	7,800	600	558,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	-	(5,000)	-	-	(5,000)	-	(5,000)	-	-	(5,000)
Outstanding Losses Net of Reins.	80,600	464,900	7,800	600	553,900	80,600	464,900	7,800	600	553,900
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	-	481,200	7,800	300	489,300	-	481,200	7,800	300	489,300
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	-	(5,600)	-	-	(5,600)	-	(5,600)	-	-	(5,600)
Outstanding Losses Net of Reins.	-	475,600	7,800	300	483,700	-	475,600	7,800	300	483,700
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	1,054,796	114,721	(677,668)	62,006	553,855	1,054,796	114,721	(677,668)	62,006	553,855
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	935,000	765,000	-	-	1,700,000	935,000	765,000	-	-	1,700,000
IBNR (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	-	812,500	687,500	-	1,500,000	-	812,500	687,500	-	1,500,000

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
QUARTER ENDED JANUARY 31, 2025

EXHIBIT 4C

	Quarter 11-01-2024 to 01-31-2025					Year-To-Date 11-01-2024 to 01-31-2025				
	Association Year					Association Year				
	2025	2024	2023	2022	Total	2025	2024	2023	2022	Total
LOSS EXPENSES PAID										
Allied Lines (Windstorm & Hail)	7,247	42,621	-	4,260	54,128	7,247	42,621	-	4,260	54,128
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	-	(9,123)	-	(1,455)	(10,578)	-	(9,123)	-	(1,455)	(10,578)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	-	(2,927)	-	(1,455)	(4,382)	-	(2,927)	-	(1,455)	(4,382)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	-	7,396	-	-	7,396	-	7,396	-	-	7,396
Total Paid Loss Adj Expense Net of Reinsurance	7,247	37,967	-	1,350	46,564	7,247	37,967	-	1,350	46,564
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	990	8,330	660	660	10,640	990	8,330	660	660	10,640
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	-	(2,000)	-	-	(2,000)	-	(2,000)	-	-	(2,000)
Outstanding Loss Expense Net of Reins.	990	6,330	660	660	8,640	990	6,330	660	660	8,640
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	-	32,640	660	330	33,630	-	32,640	660	330	33,630
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	-	(2,660)	-	-	(2,660)	-	(2,660)	-	-	(2,660)
Outstanding Loss Expense Net of Reins.	-	29,980	660	330	30,970	-	29,980	660	330	30,970
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	8,237	14,317	-	1,680	24,234	8,237	14,317	-	1,680	24,234

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION
CUMULATIVE REPORT OF CATASTROPHE LOSSES
PERIOD FROM OCTOBER 1, 2016 TO JANUARY 31, 2025

EXHIBIT 5

HURRICANE MATTHEW

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

HURRICANE IRMA

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

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

Page 1

AS OF: JANUARY 31, 2025

CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)
FRIPP ISLAND (Beaufort County)	Dwelling	242	158,888	-	-
	Mobile Home	-	-	-	-
	Commercial	-	-	-	-
HARBOR ISLAND (Beaufort County)	Dwelling	23	12,771	-	-
	Mobile Home	-	-	-	-
	Commercial	1	25	-	-
HILTON HEAD ISLAND (Beaufort County)	Dwelling	1,583	1,023,770	-	-
	Mobile Home	14	1,094	-	-
	Commercial	43	21,623	-	-
LADY'S ISLAND (Beaufort County)	Dwelling	-	-	347	185,886
	Mobile Home	-	-	9	1,315
	Commercial	-	-	24	21,723
ST HELENA ISLAND (Beaufort County)	Dwelling	329	174,701	3	1,670
	Mobile Home	56	6,461	2	307
	Commercial	2	480	1	546
REMAINDER OF COUNTY (Beaufort County)	Dwelling	46	31,277	26	17,224
	Mobile Home	-	-	4	407
	Commercial	-	-	-	-
TOTAL	Dwelling	2,223	1,401,407	376	204,780
BEAUFORT	Mobile Home	70	7,555	15	2,029
COUNTY	Commercial	46	22,128	25	22,269
	TOTALS	2,339	1,431,090	416	229,078
FOLLY BEACH (Charleston County)	Dwelling	217	117,714	21	5,057
	Mobile Home	-	-	-	-
	Commercial	8	7,637	-	-
ISLE OF PALMS (Charleston County)	Dwelling	517	367,009	18	9,967
	Mobile Home	-	-	-	-
	Commercial	8	1,710	-	-
JAMES ISLAND (Charleston County)	Dwelling	4	492	853	426,871
	Mobile Home	-	-	8	1,243
	Commercial	-	-	2	2,644
KIAWAH ISLAND (Charleston County)	Dwelling	172	130,357	-	-
	Mobile Home	-	-	-	-
	Commercial	2	309	-	-
MOUNT PLEASANT (Charleston County)	Dwelling	-	-	686	371,219
	Mobile Home	-	-	33	2,491
	Commercial	-	-	8	3,722
SEABROOK ISLAND (Charleston County)	Dwelling	116	78,175	-	-
	Mobile Home	-	-	-	-
	Commercial	-	-	-	-
SULLIVANS ISLAND (Charleston County)	Dwelling	126	105,790	-	-
	Mobile Home	-	-	-	-
	Commercial	-	-	-	-
REMAINDER OF COUNTY (Charleston County)	Dwelling	124	85,824	200	120,435
	Mobile Home	4	449	18	1,705
	Commercial	-	-	1	1,986
TOTAL	Dwelling	1,276	885,362	1,778	933,550
CHARLESTON	Mobile Home	4	449	59	5,439
COUNTY	Commercial	18	9,655	11	8,352
	TOTALS	1,298	895,466	1,848	947,340
EDISTO BEACH (Colleton County)	Dwelling	265	133,749	-	-
	Mobile Home	-	-	-	-
	Commercial	25	12,525	-	-
TOTAL	Dwelling	265	133,749	-	-
COLLETON	Mobile Home	-	-	-	-
COUNTY	Commercial	25	12,525	-	-
	TOTALS	290	146,274	-	-

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

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AS OF: JANUARY 31, 2025

CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)
DEBORDIEU BEACH (Georgetown County)	Dwelling	32	28,769	-	-
	Mobile Home	-	-	-	-
	Commercial	-	-	-	-
GARDEN CITY (Georgetown County)	Dwelling	61	34,250	-	-
	Mobile Home	-	-	-	-
	Commercial	10	4,224	-	-
GEORGETOWN (Georgetown County)	Dwelling	36	29,376	179	70,634
	Mobile Home	1	119	4	263
	Commercial	8	7,464	41	32,782
LITCHFIELD BEACH (Georgetown County)	Dwelling	35	13,743	5	1,959
	Mobile Home	-	-	-	-
	Commercial	11	14,071	-	-
MURRELLS INLET (Georgetown County)	Dwelling	234	111,720	142	66,758
	Mobile Home	15	1,151	104	10,708
	Commercial	1	658	-	-
PAWLEYS ISLAND (Georgetown County)	Dwelling	507	269,537	460	229,146
	Mobile Home	15	1,205	20	2,331
	Commercial	29	27,441	3	3,013
REMAINDER OF COUNTY (Georgetown County)	Dwelling	36	21,034	17	6,964
	Mobile Home	-	-	-	-
	Commercial	-	-	1	392
TOTAL GEORGETOWN COUNTY	Dwelling	941	508,429	803	375,461
	Mobile Home	31	2,475	128	13,301
	Commercial	59	53,858	45	36,186
	TOTALS	1,031	564,763	976	424,949
GARDEN CITY (Horry County)	Dwelling	124	37,755	1	505
	Mobile Home	155	13,807	1	44
	Commercial	18	7,138	-	-
LITTLE RIVER (Horry County)	Dwelling	1	450	414	140,685
	Mobile Home	1	220	79	7,994
	Commercial	-	-	5	3,445
MURRELLS INLET (Horry County)	Dwelling	280	103,300	264	100,590
	Mobile Home	205	20,828	16	1,457
	Commercial	4	2,350	-	-
MYRTLE BEACH (Horry County)	Dwelling	1,786	640,976	494	179,400
	Mobile Home	790	78,362	138	12,562
	Commercial	91	67,890	9	5,986
N MYRTLE BEACH (Horry County)	Dwelling	1,748	598,637	190	56,983
	Mobile Home	105	7,735	63	5,060
	Commercial	19	10,329	12	4,109
SURFSIDE BEACH (Horry County)	Dwelling	824	293,344	-	-
	Mobile Home	331	42,231	-	-
	Commercial	14	14,499	-	-
REMAINDER OF COUNTY (Horry County)	Dwelling	15	6,228	7	3,359
	Mobile Home	-	-	1	94
	Commercial	-	-	1	1,000
TOTAL HORRY COUNTY	Dwelling	4,778	1,680,689	1,370	481,523
	Mobile Home	1,587	163,183	298	27,210
	Commercial	146	102,205	27	14,540
	TOTALS	6,511	1,946,077	1,695	523,272
ZONES	Dwelling	9,483	4,609,636	4,327	1,995,314
	Mobile Home	1,692	173,662	500	47,979
TOTAL	Commercial	294	200,372	108	81,347
	TOTALS	11,469	4,983,670	4,935	2,124,639