

01-19-17

Re: Revised 4th Quarter 2016 Financial Statement

Recent discussions with the Association's independent actuarial firm have resulted in a \$4,250,000 increase the Direct Incurred But Not Reported (IBNR) Loss Reserve related to Hurricane Matthew. Since the \$10,000,000 Excess of Loss Reinsurance Agreement retention has been exceded, the Ceded IBNR Loss Reserve was increased by the same amount, resulting in no change to the Net Incurred Losses.

We apologize in advance for any inconvenience this revision may cause.

Rick Amick, CFO SC Wind & Hail Underwriting Association

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

EXHIBIT 1

	LEDGER	NON- LEDGER	ASSETS NOT	ADMITTED
DESCRIPTION	ASSETS	ASSETS	ADMITTED	ADMITTED
	AUGEIO	AUGEIU		AGGETO
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	0			0
Cash	33,515,015			33,515,015
Funds held in escrow	0			0
Accounts receivable (reinsurance premium adj.)	127,796			127,796
Assessments receivable	0		1,299	(1,299)
Reinsurance recoverable				
on loss payments	150			150
Interest accrued		0		0
Data processing equipment				
(less accumulated depreciation)	61,965			61,965
Furniture, fixtures & equipment	. ,			- ,
(less accumulated depreciation)	22,567		22,567	0
Programming (net of amortization)	15,360		15,360	0
Section 444 Deposit (I.R.S.)	465,478		10,000	465,478
Prepaid operating expense	3,798,318		11,860	3,786,458
TOTAL ASSETS	38,006,649	0	51,086	37,955,563
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				25,652,230 (18,144,904) 2,958,764 (91,400) 94,043 32,254,703 1,441,466 44,164,902
Payables for: Accounts payable Amounts withheld for account of others Post retirement benefit payable Reinsurance premium payable TOTAL PAYABLES				0 24,311 2,458,743 <u>198,612</u> 2,681,666
MEMBERS' EQUITY				(8,891,005)
Total Liabilities and Equity				37,955,563

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

EXHIBIT 2

DESCRIPTION	QUARTER: 08-01-2016 10-31-2016	YEAR-TO-DATE 11-01-2015 10-31-2016
UNDERWRITING INCOME:		
Net Premiums Earned	3,576,629	15,552,588
DEDUCTIONS:		
Losses incurred	7,192,952	7,466,489
Loss expenses incurred	3,003,874	3,106,410
Operating expenses incurred	3,435,091	10,958,954
TOTAL DEDUCTIONS	13,631,917	21,531,853
Net Underwriting Gain or (Loss)	(10,055,288)	(5,979,265)
OTHER INCOME OR (OUTGO)		
Net Investment Income	10,811	31,947
Miscellaneous income	0	0
Other interest income	0	0
TOTAL OTHER INCOME OR (OUTGO)	10,811	31,947
	(40 044 477)	(5.047.040)
Net Income or (Loss)	(10,044,477)	(5,947,318)
EQUITY ACCOUNT:		
Members' Equity (Prior Period)	1,150,385	(2,956,396)
Net income or (loss)	(10,044,477)	(5,947,318)
Change in assets not admitted	3,087	12,709
Assessments or (distributions)	0	0
Net change in equity	(10,041,390)	(5,934,609)
Members' Equity (Current Period)	(8,891,005)	(8,891,005)

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

EXHIBIT 2A

	Quarter 08-01-2016 10-31-2016	Year-To-Date 11-01-2015 10-31-2016
Investment Income Received/T-Bills Investment Income Received/Sweep Account	0 10,811	0 31,947
Total Investment Income Received	10,811	31,947
Interest Accrued (Prior Period)	0	0
Interest Accrued (Current Period)	0	0
Investment Income Earned	10,811	31,947
	10,011	51,947

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT QUARTER ENDED OCTOBER 31, 2016

EXHIBIT 3A

Combined Zones			er 08-01-2016 t		b		Year-To-Date at 10-31-2016			
			Association Ye			l		Association '		
DESCRIPTION	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
INCOME RECEIVED:										
Premiums Written	16,035,952	0	0	0	16,035,952	59,233,263	0	0	0	59,233,263
Reinsurance Premiums Ceded	(12,218,320)	0	0	0	(12,218,320)	(52,050,124)	0	0	0	(52,050,124)
Net Premiums Written	3,817,632	0	0	0	3,817,632	7,183,139	0	0	0	7,183,139
Portfolio Transfer of										
Unearned Premiums: From Prior Assoc. Year	0	0	0	0	0	35,908,182	0	0	0	35,908,182
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(35,908,182)	0	0	(35,908,182)
Acquisition Allowance on	0	0	0	0	0	0	(33,300,102)	0	0	(55,500,102)
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(4,560,694)	0	0	0	(4,560,694)
To Secceeding Assoc. Yr.	0	0	0	0	0	0	4,560,694	0	0	4,560,694
Investment Income Received	10,811	0	0	0	10,811	31,947	0	0	0	31,947
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	3,828,443	0	0	0	3,828,443	38,562,574	(31,347,488)	0	0	7,215,086
EXPENSES PAID:										
Losses	372,424	22,158	61,570	0	456,152	457,371	111,530	276,481	0	845,382
Reins. Recovered-Losses Paid	(4,078)	0	0	0	(4,078)	(4,078)	0	(10,176)	0	(14,254)
Loss Adjustment Expenses	134,008	827	7,655	0	(4,078)	(4,078)	60,039	36,109	0	260,296
Reins. Recovered-Loss Exp. Paid	(1,870)	027	7,000	0	(1,870)	(1,870)	(1,210)	(770)	0	(3,850)
Commissions	1,603,595	0	0	0	1,603,595	5,923,326	0	0	0	5,923,326
Commissions Ceded	(481,566)	0	0	0	(481,566)	(952,664)	0	0	0	(952,664)
Operating Expenses	1,749,460	0	0	0	1,749,460	4,015,634	93,781	0	0	4,109,415
Premium Taxes	229,961	0	0	0	229,961	459,922	1,769,706	0	0	2,229,628
Total Expenses Paid	3,601,934	22,985	69,225	0	3,694,144	10,061,789	2,033,846	301,644	0	12,397,279
Net Cash Change	226,509	(22,985)	(69,225)	0	134,299	28,500,785	(33,381,334)	(301,644)	0	(5,182,193)
REINSURANCE RECOVERABLE:										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	5,935	0	5,935
Reins Recoverable-Loss Exp. Paid	330	0	0	0	330	0	0	1,650	0	1,650
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	150	0	0	0	150	150	0	(7.505)	0	150
Net Change	(180)	U	U	0	(180)	150	U	(7,585)	0	(7,435)
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	25,137,430	414,500	100,300	0	25,652,230	25,137,430	414,500	100,300	0	25,652,230
Reins. Recoverable-Unpaid Losses	(18,144,904)	0	0	0	(18,144,904)	(18,144,904)	0	0	0	(18,144,904)
Unpaid Loss Adjustment Expense Reins. Recoverable-Unpd. Loss Exp.	2,957,774 (91,400)	660 0	330 0	0 0	2,958,764 (91,400)	2,957,774 (91,400)	660 0	330 0	0	2,958,764 (91,400)
Operating Expenses	136,048	0	0	0	136,048	136,048	0	0	0	136,048
Unearned Premiums	34,174,002	0	0	0	34,174,002	34,174,002	0	0	0	34,174,002
Unearned Premiums Ceded	(1,919,299)	0	0	0	(1,919,299)	(1,919,299)	0	0	0	(1,919,299)
Premium Taxes	1,441,466	0	0	0	1,441,466	1,441,466	0	0	0	1,441,466
ADD (PRIOR PERIOD)	054.040	444 500	100 000	-	700 7 10		774 000	100.000	~	077 000
Unpaid Losses Reins. Recoverable-Unpaid Losses	251,648 (300)	414,500 0	100,600 0	0 0	766,748 (300)	0	774,000 0	103,900 0	0	877,900 0
Unpaid Loss Adjustment Expense	3,300	660	660	0	(300) 4,620	0	17,325	1,575	0	18,900
Reins. Recoverable-Unpd. Loss Exp.	(330)	0	0	0	(330)	0	0	0	0	0
Operating Expenses	87,201	0	0	0	87,201	0	93,781	0	0	93,781
Unearned Premiums	33,690,017	0	0	0	33,690,017	0	42,598,174	0	0	42,598,174
Unearned Premiums Ceded	(1,676,317)	0	0	0	(1,676,317)	0	(1,974,022)	0	0	(1,974,022)
Premium Taxes Net Reserve Change	1,156,672 (10,179,226)	0	0 630	0	1,156,672 (10,178,596)	0 (43,691,117)	1,834,484 42,928,582	0 4,845	0	1,834,484 (757,690)
-	· · · · ·					,				
OTHER CHANGES: DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(54,173)	0	0	0	(54,173)	0	(63,795)	0	0	(63,795)
ADD (CURRENT PERIOD)										
Interest Accrued	(51.096)	0	0	0	(51.086)	(51.096)	0	0	0	0
Assets Not Admitted Net Other Changes	(51,086) 3,087	0	0	0	(51,086) 3,087	(51,086) (51,086)	0 63,795	0	0	(51,086) 12,709
Assessments or (Distributions)	0	0	0	0	0	0	0	(4,227,955)	4,227,955	0
Change In Members' Equity	(9,949,810)	(22,985)	(68,595)	0	(10,041,390)	(15,241,268)	9,611,043	(4,532,339)	4,227,955	(5,934,609)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT Quarter 08-01-2016 to 10-31-2016

EXHIBIT 3A 1

Zone 1			r 08-01-2016 to				Ye	ar-To-Date at 1		016				
DECODIDITION	2010	م 2015	Association Yea		Tatal	2016	2015	Association Y		Tetal				
DESCRIPTION NCOME RECEIVED:	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total				
Premiums Written	12,895,954	0	0	0	12,895,954	47,609,813	0	0	0	47,609,813				
Reinsurance Premiums Ceded	(9,380,166)	0	0	0	(9,380,166)	(40,602,668)	0	0	0	(40,602,668)				
Net Premiums Written	3,515,788	0	0	0	3,515,788	7,007,145	0	0	0	7,007,145				
Net i remans written	3,313,700	0	0	0	3,313,700	7,007,140	0	0	0	7,007,145				
Portfolio Transfer of														
Jnearned Premiums:														
From Prior Assoc. Year	0	0	0	0	0	28,897,651	0	0	0	28,897,651				
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(28,897,651)	0	0	(28,897,651)				
Acquisition Allowance on														
Portfolio Transfer														
From Prior Assoc. Year	0	0	0	0	0	(3,670,287)	0	0	0	(3,670,287				
To Secceeding Assoc. Yr.	0	0	0	0	0	0	3,670,287	0	0	3,670,287				
nvestment Income Received	8,693	0	0	0	8,693	25,678	0	0	0	25,678				
liscellaneous Income	0	0	0	0	0	0	0	0	0	0				
Other Interest Income	0	0	0	0	0	0	0	0	0	0				
otal Income	3,524,481	0	0	0	3,524,481	32,260,187	(25,227,364)	0	0	7,032,823				
EXPENSES PAID:														
osses	295,107	18,550	38,420	0	352,077	365,656	72,416	212,747	0	650,819				
Reins. Recovered-Losses Paid	(4,078)	0	(6,143)	0	(10,221)	(4,078)	0	(9,098)	0	(13,176)				
oss Adjustment Expenses	104,260	1,048	4,625	0	109,933	128,529	43,399	26,529	0	198,457				
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0				
Commissions	1,289,595	0	0	0	1,289,595	4,760,981	0	0	0	4,760,981				
Commissions Ceded	(316,196)	0	0	0	(316,196)	(507,593)	0	0	0	(507,593)				
Operating Expenses	1,406,515	0	0	0	1,406,515	3,227,639	76,258	0	0	3,303,897				
Premium Taxes	184,872	0	0	0	184,872	369,671	1,439,033	0	0	1,808,704				
otal Expenses Paid	2,960,075	19,598	36,902	0	3,016,575	8,340,805	1,631,106	230,178	0	10,202,089				
let Cash Change	564,406	(19,598)	(36,902)	0	507,906	23,919,382	(26,858,470)	(230,178)	0	(3,169,266)				
EINSURANCE RECOVERABLE:														
EDUCT (PRIOR PERIOD)														
eins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0				
eins Recoverable-Loss Exp. Paid	330	0	0	0	330	0	0	0	0	0				
DD (CURRENT PERIOD)														
eins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0				
Reins Recoverable-Loss Exp. Paid	480	0	0	0	480	150	0	0	0	150				
let Change	150	0	0	0	150	150	0	0	0	150				
RESERVES:														
DEDUCT (CURRENT PERIOD)														
Inpaid Losses	20,794,430	334,500	80,000	0	21,208,930	20,794,430	334,500	80,000	0	21,208,930				
Reins. Recoverable-Unpaid Losses	(17,979,904)	0	0	0	(17,979,904)	(17,979,904)	0	0	0	(17,979,904)				
Jnpaid Loss Adjustment Expense	2,476,041	660	0	0	2,476,701	2,476,041	660	0	0	2,476,701				
Reins. Recoverable-Unpd. Loss Exp.	(182,800)	0	0	0	(182,800)	(182,800)	0	0	0	(182,800)				
Operating Expenses	109,351	0	0	0	109,351	109,351	0	0	0	109,351				
Inearned Premiums	27,604,141	0	0	0	27,604,141	27,604,141	0	0	0	27,604,141				
Inearned Premiums Ceded	(1,139,124)	0	0	0	(1,139,124)	(1,139,124)	0	0	0	(1,139,124)				
Premium Taxes	1,158,605	0	0	0	1,158,605	1,158,605	0	0	0	1,158,605				
DD (PRIOR PERIOD)	0	0	0	0										
Inpaid Losses	230,748	334,500	80,600	0	645,848	0	623,000	83,600	0	706,600				
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0				
Jnpaid Loss Adjustment Expense	2,310	660	660	0	3,630	0	12,915	1,260	0	14,175				
Reins. Recoverable-Unpd. Loss Exp.	(660)	0	0	0	(660)	0	0	0	0	0				
perating Expenses	70,076	0	0	0	70,076	0	76,258	0	0	76,258				
Inearned Premiums	27,120,156	0	0	0	27,120,156	0	34,556,651	0	0	34,556,651				
Jnearned Premiums Ceded	(966,090)	0	0	0	(966,090)	0	(1,168,868)	0	0	(1,168,868)				
Premium Taxes	929,515	0	0	0	929,515	0	1,491,707	0	0	1,491,707				
let Reserve Change	(5,454,685)	0	1,260	0	(5,453,425)	(32,840,740)	35,256,503	4,860	0	2,420,623				
<u>.</u>						(-)) -)	,,-			, ,,,,,				
THER CHANGES:														
EDUCT (PRIOR PERIOD)														
nterest Accrued	0	0	0	0	0	0	0	0	0	0				
ssets Not Admitted	(43,534)	0	0	0		0	(51,875)	0	0	(51,875)				
DD (CURRENT PERIOD)	(10,001)		0	•	(10,001)	Ū	(01,010)	Ŭ		(0.,0.0)				
nterest Accrued	0	0	0	0	0	0	0	0	0	0				
ssets Not Admitted	(41,061)	0	0	0		(41,061)	0	0	0	(41,061)				
	2,473	0	0	0				0	0					
let Other Changes	2,473	U	U	0	2,473	(41,061)	51,875	U	U	10,814				
Assessments or (Distributions)	0	0	0	0	0	0	0	(1,874,248)	1,874,248	0				
	0	U	U	0	Ű	J	U	(1,074,240)	1,074,240	U				
					(4,942,896)	(8,962,269)	8,449,908	(2,099,566)						
Change In Members' Equity	(4,887,656)	(19,598)	(35,642)	0					1,874,248	(737,679)				

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT Quarter 08-01-2016 to 10-31-2016

EXHIBIT 3A 2

Zone 2			r 08-01-2016 to Association Ye				Ye	ar-To-Date at 1 Association ۱		
DESCRIPTION	2016	2015	2014	ar 2013	Total	2016	2015	2014	2013	Total
NCOME RECEIVED:	2016	2015	2014	2013	TOLAI	2016	2015	2014	2013	TOLAI
Premiums Written	3,139,998	0	0	0	3,139,998	11,623,450	0	0	0	11,623,450
Reinsurance Premiums Ceded	(2,838,154)	0	0	0	(2,838,154)	(11,447,456)	0	0	0	(11,447,456
Net Premiums Written	301,844	0	0	0	301,844	175,994	0	0	0	175,994
Net Fremunis Whiten	301,044	0	0	0	501,044	175,554	0	0	0	115,554
Portfolio Transfer of										
Inearned Premiums:										
From Prior Assoc. Year	0	0	0	0	0	7,010,531	0	0	0	7,010,531
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(7,010,531)	0	0	(7,010,531
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(890,407)	0	0	0	(890,407
To Secceeding Assoc. Yr.	0	0	0	0	0	0	890,407	0	0	890,407
nvestment Income Received	2,118	0	0	0	2,118	6,269	0	0	0	6,269
liscellaneous Income	0	0	0	0	0	0	0	0	0	0
Other Interest Income	0	0	0	0	0	0	0	0	0	0
otal Income	303,962	0	0	0	303,962	6,302,387	(6,120,124)	0	0	182,263
EXPENSES PAID:										
osses	77,317	3,608	23,150	0	104,075	91,715	39,114	63,734	0	194,563
eins. Recovered-Losses Paid	0	0	6,143	0	6,143	0	0	(1,078)	0	(1,078
oss Adjustment Expenses	29,748	(221)	3,030	0	32,557	35,619	16,640	9,580	0	61,839
eins. Recovered-Loss Exp. Paid	(1,870)	0	0	0	(1,870)	(1,870)	(1,210)	(770)	0	(3,850
commissions	314,000	0	0	0	314,000	1,162,345	0	0	0	1,162,345
Commissions Ceded	(165,370)	0	0	0	(165,370)	(445,071)	0	0	0	(445,071
Operating Expenses	342,945	0	0	0	342,945	787,995	17,523	0	0	805,518
Premium Taxes	45,089	0	0	0	45,089	90,251	330,673	0	0	420,924
otal Expenses Paid	641,859	3,387	32,323	0	677,569	1,720,984	402,740	71,466	0	2,195,190
let Cash Change	(337,897)	(3,387)	(32,323)	0	(373,607)	4,581,403	(6,522,864)	(71,466)	0	(2,012,927
REINSURANCE RECOVERABLE:										
EDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	5,935	0	5,935
teins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	1,650	0	1,650
DD (CURRENT PERIOD)	0	0	0	0	Ū	0	0	1,000	0	1,050
eins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Losses Paid	(330)	0	0	0	(330)	0	0	0	0	0
let Change	(330)	0	0	0	(330)	0	0	(7,585)	0	(7,585
lot onango	(000)	0	Ŭ	Ū	(000)		0	(1,000)	Ŭ	(1,000
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Jnpaid Losses	4,343,000	80,000	20,300	0	4,443,300	4,343,000	80,000	20,300	0	4,443,300
Reins. Recoverable-Unpaid Losses	(165,000)	0	0	0	(165,000)	(165,000)	0	0	0	(165,000
Inpaid Loss Adjustment Expense	481,733	0	330	0	482,063	481,733	0	330	0	482,063
Reins. Recoverable-Unpd. Loss Exp.	91,400	0	0	0	91,400	91,400	0	0	0	91,400
Operating Expenses	26,697	0	0	0	26,697	26,697	0	0	0	26,697
Inearned Premiums	6,569,861	0	0	0	6,569,861	6,569,861	0	0	0	6,569,861
Inearned Premiums Ceded	(780,175)	0	0	0	(780,175)		0	0	0	(780,175
Premium Taxes	282,861	0	0	0	282,861	282,861	0	0	0	282,861
DD (PRIOR PERIOD)	202,001	0	Ū	Ū	_0_,001	202,001	0	Ū	Ū	202,001
Inpaid Losses	20,900	80,000	20,000	0	120,900	0	151,000	20,300	0	171,300
Reins. Recoverable-Unpaid Losses	(300)	00,000	20,000	0	(300)	0	0	20,000	0	0
Inpaid Loss Adjustment Expense	990	0	0	0	990	0	4,410	315	0	4,725
Reins. Recoverable-Unpd. Loss Exp.	330	ů 0	0	0	330	0	4,410 0	0	0	4,720
perating Expenses	17,125	0	0	0	17,125	0	17,523	0	0	17,523
Inearned Premiums	6,569,861	0	0	0	6,569,861	0	8,041,523	0	0	8,041,523
Inearned Premiums Ceded	(710,227)	0	0	0	(710,227)	0	(805,154)	0	0	(805,154
remium Taxes	227,157	0	0	0	227,157	0	342,777	0	0	342,777
	-	0		0	(4,725,171)				0	
et Reserve Change	(4,724,541)	U	(630)	U	(+,/23,1/1)	(10,850,377)	7,672,079	(15)	U	(3,178,313
THER CHANGES:										
EDUCT (PRIOR PERIOD)										
Iterest Accrued	0	0	0	0	0	0	0	0	0	0
ssets Not Admitted	(10,639)	0	0	0	(10,639)	0	(11,920)	0	0	(11,920
DD (CURRENT PERIOD)	(10,000)	ŭ	°,	Ŭ	(,)		(,020)	5	0	(,020
nterest Accrued	0	0	0	0	0	0	0	0	0	0
ssets Not Admitted	(10,025)	0	0	0	(10,025)	(10,025)	0	0	0	(10,025
let Other Changes	614	0	0	0	614	(10,025)	11,920	0	0	1,895
ssessments or (Distributions)	0	0	0	0	0	0	0	(2,353,707)	2,353,707	0
Change In Members' Equity	(5,062,154)	(3,387)	(32,953)	0	(5,098,494)	(6,278,999)	1,161,135	(2,432,773)	2,353,707	(5,196,930
ange in membere Equity	(0,002,104)	(3,307)	(02,000)	0	(0,000,404)	(0,210,333)	1,101,100	(2,-102,113)	2,000,101	(0,100,000

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

Combined Zones					EXHIBIT 3B
DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	59,233,263	73,587,422	84,427,607	92,647,681	309,895,973
Reinsurance Premiums Ceded	(52,050,124)	(59,751,168)	(67,602,681)	(82,578,157)	(261,982,130)
Net Premiums Written	7,183,139	13,836,254	16,824,926	10,069,524	47,913,843
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	35,908,182	39,809,919	46,304,456	47,905,372	169,927,929
To Succeeding Assoc. Yr.	0	(35,908,182)	(39,809,919)	(46,304,456)	
Acquisition Allowance on	Ũ	(00,000,102)	(00,000,0.0)	(10,001,100)	(,0,001)
Portfolio Transfer					
From Prior Assoc. Year	(4,560,694)	(6,286,901)	(6,286,901)	(6,327,676)	(23,462,172)
	,	, ,	, ,		. ,
To Secceeding Assoc. Yr. Investment Income Received	0	4,560,694	6,286,901	6,286,901	17,134,496 44,690
	31,947	7,464	2,241	3,038	,
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	38,562,574	16,019,248	23,321,704	11,632,703	89,536,229
EXPENSES PAID:					
Losses	457,371	375,193	2,152,713	951,285	3,936,562
Reins. Recovered-Losses Paid	(4,078)	0	(23,799)	(11,666)	(39,543)
Loss Adjustment Expenses	164,148	170,324	303,043	185,086	822,601
Reins. Recovered-Loss Exp. Paid	(1,870)	(2,600)	(2,805)	(2,625)	(9,900)
Commissions	5,923,326	7,358,742	8,442,760	9,264,768	30,989,596
Commissions Ceded	(952,664)	(957,430)	(825,951)	(668,927)	(3,404,972)
Operating Expenses	4,015,634	2,997,925	3,309,792	3,204,857	13,528,208
Premium Taxes	459,922	2,297,378	2,651,659	2,937,880	8,346,839
Total Expenses Paid	10,061,789	12,239,532	16,007,412	15,860,658	54,169,391
Net Cash Change	28,500,785	3,779,716	7,314,292	(4,227,955)	35,366,838
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid Net Change	150 28,500,935	0 3,779,716	0 7,314,292	0 (4,227,955)	<u>150</u> 35,366,988
Net Onlinge	20,000,000	3,773,710	7,014,202	(4,227,000)	33,300,300
RESERVES:					
DEDUCT (CURRENT PERIOD)				_	
Unpaid Losses	25,137,430	414,500	100,300	0	25,652,230
Reins. Recoverable-Unpaid Losses	(18,144,904)	0 660	0 330	0 0	(18,144,904)
Unpaid Loss Adjustment Expense Reins. Recoverable-Unpd. Loss Exp.	2,957,774 (91,400)	000	0	0	2,958,764 (91,400)
Operating Expenses	136,048	0	0	0	136,048
Unearned Premiums	34,174,002	0	0	0	34,174,002
Unearned Premiums Ceded	(1,919,299)	0	0	0	(1,919,299)
Premium Taxes	1,441,466	0	0	0	1,441,466
Total Reserves	43,691,117	415,160	100,630	0	44,206,907
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(51,086)	0	0	0	(51,086)
Total Other Changes	(51,086)	0	0	0	<u>(51,086)</u> 0
Assessments or (Distributions)	0	0	(4,227,955)	4,227,955	0
Not Mombors' Equity	(15 241 269)	3 364 556	2 095 707	0	0 (8 801 005)

(15,241,268)

(8,891,005)

0

2,985,707

3,364,556

Net Members' Equity

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

Zone 1

EXHIBIT 3B1

Zone i					EXHIBIT 3D1			
DESCRIPTION	2016	2015	2014	2013	Total			
INCOME RECEIVED:								
Premiums Written	47,609,813	59,837,484	69,330,736	75,996,400	252,774,433			
Reinsurance Premiums Ceded	(40,602,668)	(47,451,606)	(54,571,869)	(66,668,957)	(209,295,099)			
Net Premiums Written	7,007,145	12,385,878	14,758,867	9,327,443	43,479,334			
Portfolio Transfer of Unearned Premiums:								
From Prior Assoc. Year	28,897,651	32,933,758	37,704,299	39,486,328	139,022,036			
To Succeeding Assoc. Yr.	20,007,007	(28,897,651)		(37,704,299)	(99,535,708)			
Acquisition Allowance on Portfolio Transfer	-	(,,	(,,,	(,,)	(,,,			
From Prior Assoc. Year	(3,670,287)	(5,328,636)	(5,119,231)	(5,215,630)	(19,333,784)			
To Secceeding Assoc. Yr.	0	3,670,287	5,328,636	5,119,231	14,118,154			
Investment Income Received	25,678	6,069	1,840	2,492	36,079			
Miscellaneous Income	0	0	0	0	0			
Other Interest Income	0	0	0	0	0			
Total Income	32,260,187	14,769,705	19,740,653	11,015,565	77,786,111			
EXPENSES PAID:								
Losses	365,656	285,610	1,601,064	439,781	2,692,111			
Reins. Recovered-Losses Paid	(4,078)	0	(22,721)	10	(26,789)			
Loss Adjustment Expenses	128,529	127,430	228,520	116,134	600,613			
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0			
Commissions	4,760,981	5,983,748	6,933,073	7,599,640	25,277,442			
Commissions Ceded	(507,593)	(552,662)	(504,593)	(304,474)	(1,869,322)			
Operating Expenses	3,227,639	2,437,758	2,717,954	2,628,858	11,012,209			
Premium Taxes	369,671	1,868,109	2,177,504	2,409,864	6,825,148			
Total Expenses Paid	8,340,805	10,149,993	13,130,801	12,889,813	44,511,412			
Net Cash Change	23,919,382	4,619,712	6,609,852	(1,874,248)	33,274,699			
REINSURANCE RECOVERABLE:								
ADD (CURRENT PERIOD)								
Reins Recoverable-Losses Paid	0	0	0	0	0			
Reins Recoverable-Loss Exp. Paid	150	0	0	0	150			
Net Change	23,919,532	4,619,712	6,609,852	(1,874,248)	33,274,849			
RESERVES:								
DEDUCT (CURRENT PERIOD)	0	0	0	0	0			
Unpaid Losses	20,794,430	334,500	80,000	0	21,208,930			
Reins. Recoverable-Unpaid Losses	(17,979,904)	0	0	0	(17,979,904)			
Unpaid Loss Adjustment Expense	2,476,041	660	0	0	2,476,701			
Reins. Recoverable-Unpd. Loss Exp.	(182,800)	0	0	0	(182,800)			
Operating Expenses	109,351	0	0	0	109,351			
Unearned Premiums	27,604,141	0	0	0	27,604,141			
Unearned Premiums Ceded Premium Taxes	(1,139,124)	0 0	0 0	0 0	(1,139,124)			
Total Reserves	<u>1,158,605</u> 32,840,740	335,160	80,000	0	<u>1,158,605</u> 33,255,900			
	·				· · · ·			
OTHER CHANGES:	0	0	0	0	0			
Interest Accrued	0	0	0	0	0			
Assets Not Admitted	(41,061)	0	0	0	(41,061)			
Total Other Changes	(41,061)	0	0	0	(41,061)			
Assessments or (Distributions)	0	0	(1,874,248)	1,874,248	0			
Net Members' Equity	(8,962,269)	4,284,552	4,655,604	0	(22,112)			

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

Zone 2

EXHIBIT 3B2

Lone L					
DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	11,623,450	13,749,938	15,096,871	16,651,281	57,121,540
Reinsurance Premiums Ceded	(11,447,456)	(12,299,562)	(13,030,812)	(15,909,200)	(52,687,031)
Net Premiums Written	175,994	1,450,376	2,066,059	742,081	4,434,509
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	7,010,531	6,876,161	8,600,157	8,419,044	30,905,893
To Succeeding Assoc. Yr.	0	(7,010,531)	(6,876,161)	(8,600,157)	(22,486,849)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(890,407)	(958,265)	(1,167,670)	(1,112,046)	(4,128,388)
To Secceeding Assoc. Yr.	(030,407)	890,407	958,265	1,167,670	3,016,342
Investment Income Received	6,269	1,395	401	546	8,611
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	6,302,387	1,249,543	3,581,051	617,138	11,750,118
EXPENSES PAID:					
Losses	91,715	89,583	551,649	511,504	1,244,451
Reins. Recovered-Losses Paid	0	00,000	(1,078)	(11,676)	(12,754)
Loss Adjustment Expenses	35,619	42,894	74,523	68,952	221,988
Reins. Recovered-Loss Exp. Paid	(1,870)	(2,600)	(2,805)	(2,625)	(9,900)
Commissions	1,162,345	1,374,994	1,509,687	1,665,128	5,712,154
Commissions Ceded	(445,071)	(404,768)	(321,358)	(364,453)	(1,535,650)
Operating Expenses	787,995	. 560,167	. 591,838	575,999	2,515,999
Premium Taxes	90,251	429,269	474,155	528,016	1,521,691
Total Expenses Paid	1,720,984	2,089,539	2,876,611	2,970,845	9,657,979
Net Cash Change	4,581,403	(839,996)	704,440	(2,353,707)	2,092,139
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0
Net Change	4,581,403	(839,996)	704,440	(2,353,707)	2,092,139
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	4,343,000	80,000	20,300	0	4,443,300
Reins. Recoverable-Unpaid Losses	(165,000)	0	0	0	(165,000)
Unpaid Loss Adjustment Expense	481,733	0	330	0	482,063
Reins. Recoverable-Unpd. Loss Exp.	91,400	0	0	0	91,400
Operating Expenses	26,697	0	0	0	26,697
Unearned Premiums	6,569,861	0	0	0	6,569,861
Unearned Premiums Ceded Premium Taxes	(780,175) 282,861	0 0	0 0	0 0	(780,175) 282,861
Total Reserves	10,850,377	80,000	20,630	0	10,951,007
			· · ·		
OTHER CHANGES:	0	0	0	0	0
Interest Accrued Assets Not Admitted	0 (10,025)	0 0	0 0	0 0	0
Total Other Changes	(10,025)	0	0	0	(10,025) (10,025)
Total Other Onlinges	(10,023)	0	0	0	(10,023)
Assessments or (Distributions)	0	0	(2,353,707)	2,353,707	0
Net Members' Equity	(6,278,999)	(919,996)	(1,669,897)	(0)	0 (8,868,893)
	(1,2,2,0,000)	(2.0,000)	(1,250,001)	(3)	(2,230,000)

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

EXHIBIT 4A

DESCRIPTION	QUARTER 08-01-2016 10-31-2016	YEAR-TO-DATE 11-01-2015 10-31-2016
PREMIUMS WRITTEN:		
Allied Lines (Windstorm & Hail)	16,035,952	59,233,263
Reinsurance Premium Ceded	(12,218,320)	(52,050,124)
Net Premiums Written	3,817,632	7,183,139
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	31,429,995	40,598,834
Advance Premiums (On Policies Not Yet In Force)	2,260,022	1,999,340
Reinsurance Premium Ceded	(1,676,317)	(1,974,022)
Net Prior Unearned	32,013,700	40,624,152
UNEARNED PREMIUMS (CURRENT 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 Current Unearned	32,254,703	32,254,703
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	3,576,629	15,552,588

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

EXHIBIT 4B

	c	Quarter 08-01-	2016 to 10-31-	2016		Year-To-Date 11-01-2015 to 10-31-2016					
		Assoc	iation Year				As	sociation Year			
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total	
PAID LOSSES											
Allied Lines (Windstom & Hail)	372,424	22,158	61,570	0	456,152	457,371	111,530	276,481	0	845,382	
	072,121	22,100	01,070	0	400,102	107,071	111,000	210,101	Ŭ	040,002	
Reins, Recovered-Paid Losses	(4,078)	0	0	0	(4,078)	(4,078)	0	(10,176)	0	(14,254)	
REINSURANCE RECOVERABLE:	())				())			(-, -,			
(CURRENT PERIOD)											
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	0	0	0	
REINSURANCE RECOVERABLE:											
(PRIOR PERIOD)											
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	5,935	0	5,935	
Total Paid Loss Net of Reinsurance	368,346	22,158	61,570	0	452,074	453,293	111,530	272,240	0	837,063	
OUTSTANDING LOSSES (CURRENT PERIOD)											
Allied Lines (Windstorm & Hail)	10,887,430	14,500	300	0	10,902,230	10,887,430	14,500	300	0	10,902,230	
REINSURANCE RECOVERABLE:	,,	,			,,	,,	,000		Ū	,,,	
Reins. Recoverable-Unpaid Losses	(18,144,904)	0	0	0	(18,144,904)	(18,144,904)	0	0	0	(18,144,904)	
Outstanding Losses Net of Reins.	(7,257,474)	14,500	300	0	(7,242,674)	(7,257,474)	14,500	300	0	(7,242,674)	
OUTSTANDING LOSSES (PRIOR PERIOD)											
Allied Lines (Windstorm & Hail)	151,648	14,500	600	0	166,748	0	124,000	3,900	0	127,900	
REINSURANCE RECOVERABLE:	151,040	14,500	000	0	100,740	0	124,000	3,900	0	127,900	
Reins. Recoverable-Unpaid Losses	(300)	0	0	0	(300)	0	0	0	0	0	
Outstanding Losses Net of Reins.	151,348	14,500	600	0	166,448	0	124,000	3,900	0	127,900	
		.,		T	,		,	-,		,	
INCURRED LOSSES:											
Allied Lines (Windstorm & Hail)	7,109,524	22,158	61,270	0	7,192,952	7,445,819	(247,970)	268,640	0	7,466,489	
IBNR (CURRENT PERIOD)											
Allied Lines (Windstorm & Hail)	14,250,000	400,000	100,000	0	14,750,000	14,250,000	400,000	100,000	0	14,750,000	
,	.,,	,	,		-,,-••	.,,	,	,		,	
IBNR (PRIOR PERIOD)											
Allied Lines (Windstorm & Hail)	100,000	400,000	100,000	0	600,000	0	650,000	100,000	0	750,000	

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

EXHIBIT 4C

	Quarter 08-01-2016 to 10-31-2016 Association Year 2016 2015 2014 2013 Total				Year-To-Date 11-01-2015 to 10-31-2016 Association Year					
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
LOSS EXPENSES PAID										
Allied Lines (Windstom & Hail)	134,008	827	7,655	0	142,490	164,148	60,039	36,109	0	260,296
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	(1,870)	0	0	0	(1,870)	(1,870)	(1,210)	(770)	0	(3,850)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	(150)	0	0	0	(150)	(150)	0	0	0	(150)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	330	0	0	0	330	0	0	1,650	0	1,650
Total Paid Loss Adj Expense Net of Reinsurance	132,318	827	7,655	0	140,800	162,128	58,829	36,989	0	257,946
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	2,957,774	660	330	0	2,958,764	2,957,774	660	330	0	2,958,764
Reins. Recoverable-Unpaid Loss Exp.	(91,400)	0	0	0	(91,400)	(91,400)	0	0	0	(91,400)
Outstanding Loss Expense Net of Reins.	2,866,374	660	330	0	2,867,364	2,866,374	660	330	0	2,867,364
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	3,300	660	660	0	4,620	0	17,325	1,575	0	18,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	(330)	0	0	0	(330)	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	2,970	660	660	0	4,290	0	17,325	1,575	0	18,900
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	2,995,722	827	7,325	0	3,003,874	3,028,502	42,164	35,744	0	3,106,410

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

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

EXHIBIT 5

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

Page 1

AS OF: OCTOBER 31, 2016		Zone 1	Zone 1	Zone 2	Zone 2
CITY		Policies	Limits	Policies	Limits
(County)	Class	In-force	(000 omitted)	In-force	(000 omitted)
	Dwelling	514	258,431	0	0
FRIPP ISLAND	Mobile Home	0		0	0
(Beaufort County)	Commercial	2	107	0	0
	Dwelling	92	39,010	0	0
HARBOR ISLAND	Mobile Home	0		0	0
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	3,535	1,862,938	0	0
HILTON HEAD ISLAND	Mobile Home	14	690	0	0
(Beaufort County)	Commercial	89	15,673	0	0
	Dwelling	1	190	787	284,690
LADY'S ISLAND	Mobile Home	0	0	5	603
(Beaufort County)	Commercial	0		4	713
	Dwalling	400	450.007	6	2.143
ST HELENA ISLAND	Dwelling Mobile Home	422 43		6	2,143
(Beaufort County)	Commercial	43 0		0	94
(Beddiore obding)	Commercial	0	Ŭ	Ũ	0
	Dwelling	123		57	28,888
REMAINDER OF COUNTY	Mobile Home	3		2	180
(Beaufort County)	Commercial	2	121	0	0
TOTAL	Dwelling	4,687	2,395,093	850	315,720
BEAUFORT	Mobile Home	60	3,926	8	877
COUNTY	Commercial	93	15,900	4	713
	TOTALS	4,840	2,414,919	862	317,310
	Dwelling	530	201,150	33	6,167
FOLLY BEACH	Mobile Home	0		0	0
(Charleston County)	Commercial	6	399	0	0
ISLE OF PALMS	Dwelling Mobile Home	1,106 0	619,024 0	13 0	4,962 0
(Charleston County)	Commercial	13		0	0
	Duralling	0	0	4 000	450 400
JAMES ISLAND	Dwelling Mobile Home	0	0	1,363 14	452,488 972
(Charleston County)	Commercial	0	0	5	2,558
	Dwelling	376	234,215	0	0
KIAWAH ISLAND	Mobile Home	0		0	0
(Charleston County)	Commercial	1	130	0	0
	Dwelling	0	0	1,350	486,140
MOUNT PLEASANT	Mobile Home	0		10	591
(Charleston County)	Commercial	0	0	18	1,770
	Dwelling	293	152,320	0	0
SEABROOK ISLAND	Mobile Home	0		0	0
(Charleston County)	Commercial	0	0	0	0
	Dwelling	312		0	0
SULLIVANS ISLAND (Charleston County)	Mobile Home Commercial	0		0	0
· · · · · · · · · / ·					
REMAINDER OF COUNTY	Dwelling Mobile Home	148 3		340 20	145,386 1,199
(Charleston County)	Commercial	7		6	2,839
TOTAL	Dwelling	2,765	1,481,210	3,099	1,095,143
CHARLESTON	Mobile Home	3	275	44	2,762
COUNTY	Commercial TOTALS	29 2,797	4,209 1,485,694	29 3,172	7,167
	IVIALO			·	1,103,072
	Dwelling Mabile Llama	702		0	0
EDISTO BEACH (Colleton County)	Mobile Home Commercial	0 5		0 0	0 0
TOTAL	Dwelling	702		0	0
COLLETON	Mobile Home	0	0	0	0
COUNTY	Commercial	5	1,000	0	0

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

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AS OF: OCTOBER 31, 2016					Page 2
CITY (County)	Class	Zone 1 Policies In-force	Zone 1 Limits (000 omitted)	Zone 2 Policies In-force	Zone 2 Limits (000 omitted)
	Dwelling	107	85,528	0	0
DEBORDIEU BEACH	Mobile Home	0	,	0	0
(Georgetown County)	Commercial	0	0	0	0
	Dwelling	243	102,672	3	626
GARDEN CITY	Mobile Home	0	,	0	0
(Georgetown County)	Commercial	1	20	0	0
	Dwelling	44	32,172	126	40,011
GEORGETOWN	Mobile Home	0		1	111
(Georgetown County)	Commercial	0	0	6	2,138
	Dwelling	75	27,276	10	5,237
LITCHFIELD BEACH	Mobile Home	0		0	0
(Georgetown County)	Commercial	0	0	1	10
	Dwelling	316	114,845	155	49,280
MURRELLS INLET	Mobile Home	12		105	7,326
(Georgetown County)	Commercial	2	1,182	5	1,047
	Dwelling	819	,	449	162,182
PAWLEYS ISLAND	Mobile Home	17		14	903
(Georgetown County)	Commercial	14	1,888	2	260
	Dwelling	132	,	36	8,670
REMAINDER OF COUNTY	Mobile Home	0		0	0
(Georgetown County)	Commercial	0	0	0	0
TOTAL	Dwelling	1,736	752,442	779	266,006
GEORGETOWN COUNTY	Mobile Home Commercial	29 17	1,472 3,089	120 14	8,340 3,455
COUNTY	TOTALS	1,782		913	277,800
	Durallina	007	05 570		-
GARDEN CITY	Dwelling Mobile Home	397 406	,	0	0 0
(Horry County)	Commercial	13	,	0	0
	Dwelling	1	338	673	168,434
LITTLE RIVER	Mobile Home	0		72	5,360
(Horry County)	Commercial	0	0	11	2,576
	Dwelling	441	124,195	351	87.192
MURRELLS INLET	Mobile Home	163	,	14	1,036
(Horry County)	Commercial	4	,	3	155
	Dwelling	2,778	704,454	905	203,887
MYRTLE BEACH	Mobile Home	996	,	121	8,284
(Horry County)	Commercial	163	65,078	16	9,773
	Dwelling	3,688	933,330	237	49,276
N MYRTLE BEACH	Mobile Home	147		55	3,150
(Horry County)	Commercial	71	28,012	20	3,354
	Dwelling	1,591	397,405	2	358
SURFSIDE BEACH	Mobile Home	464	46,615	0	0
(Horry County)	Commercial	23	8,546	0	0
	Dwelling	10	1,763	7	3,022
REMAINDER OF COUNTY	Mobile Home	1	43	1	94
(Horry County)	Commercial	1	224	0	0
TOTAL	Dwelling	8,906		2,175	512,170
HORRY	Mobile Home	2,177		263	17,923
COUNTY	Commercial TOTALS	275 11,358		50 2,488	15,859 545,952
ZONES	Dwelling Mobile Home	18,796 2,269		6,903 435	2,189,039 29,903
TOTAL	Commercial	419		97	27,193
	TOTALS	21,484	7,436,040	7,435	2,246,135