

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION**  
**BALANCE SHEET**  
**QUARTER ENDED JANUARY 31, 2023**

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
<b>ASSETS:</b>				
Investments:				
U.S. Treasury Bills - at cost	0			0
Cash	17,231,208			17,231,208
Funds held in escrow	0			0
Accounts receivable (reinsurance premium adj.)	62,197			62,197
Assessments receivable	99,515		0	99,515
Reinsurance recoverable on loss payments	116,198			116,198
Interest accrued		0		0
Data processing equipment (less accumulated depreciation)	61,272			61,272
Furniture, fixtures & equipment (less accumulated depreciation)	18,929		18,929	0
Programming (net of amortization)	17,610		17,610	0
Section 444 Deposit (I.R.S.)	112,200			112,200
Prepaid operating expense	1,989,965		382	1,989,583
<b>TOTAL ASSETS</b>	<b>19,709,094</b>	<b>0</b>	<b>36,921</b>	<b>19,672,173</b>
<b>LIABILITIES AND EQUITY:</b>				
Reserves for:				
Unpaid losses				2,152,700
Reinsurance recoverable-unpaid losses				(24,900)
Unpaid loss adjustment expense				10,970
Reinsurance recoverable-unpaid loss exp.				(990)
Operating expenses				22,213
Unearned premiums: net				19,592,306
Accrual for premium & municipal taxes				1,126,422
<b>TOTAL RESERVES</b>				<b>22,878,721</b>
Payables for:				
Accounts payable				0
Amounts withheld for account of others				59,503
Post retirement benefit payable				3,624,691
Reinsurance premium payable				195,247
<b>TOTAL PAYABLES</b>				<b>3,879,441</b>
<b>MEMBERS' EQUITY</b>				<b>(7,085,989)</b>
Total Liabilities and Equity				19,672,173

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION  
INCOME STATEMENT AND EQUITY ACCOUNT  
QUARTER ENDED JANUARY 31, 2023**

EXHIBIT 2

<b>DESCRIPTION</b>	<b>QUARTER: 11-01-2022 01-31-2023</b>	<b>YEAR-TO-DATE 11-01-2022 01-31-2023</b>
<b><u>UNDERWRITING INCOME:</u></b>		
Net Premiums Earned	2,847,205	2,847,205
<b><u>DEDUCTIONS:</u></b>		
Losses incurred	1,553,794	1,553,794
Loss expenses incurred	74,057	74,057
Operating expenses incurred	2,299,438	2,299,438
<b>TOTAL DEDUCTIONS</b>	<b>3,927,289</b>	<b>3,927,289</b>
 Net Underwriting Gain or (Loss)	 (1,080,084)	 (1,080,084)
<b><u>OTHER INCOME OR (OUTGO)</u></b>		
Net Investment Income	17,047	17,047
Miscellaneous income	0	0
Other interest income	0	0
<b>TOTAL OTHER INCOME OR (OUTGO)</b>	<b>17,047</b>	<b>17,047</b>
 <b><u>Net Income or (Loss)</u></b>	 <b>(1,063,037)</b>	 <b>(1,063,037)</b>
<b><u>EQUITY ACCOUNT:</u></b>		
Members' Equity (Prior Period)	(6,026,679)	(6,026,679)
 Net income or (loss)	 (1,063,037)	 (1,063,037)
Change in assets not admitted	3,727	3,727
Assessments or (distributions)	0	0
<b>Net change in equity</b>	<b>(1,059,310)</b>	<b>(1,059,310)</b>
 <b>Members' Equity (Current Period)</b>	 <b>(7,085,989)</b>	 <b>(7,085,989)</b>

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

QUARTER ENDED JANUARY 31, 2023

EXHIBIT 3A

**Combined Zones**

DESCRIPTION	Quarter 11-01-2022 to 01-31-2023					Year-To-Date at 01-31-2023				
	Association Year					Association Year				
	2023	2022	2021	2020	Total	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>										
Premiums Written	7,507,096	0	0	0	<b>7,507,096</b>	7,507,096	0	0	0	<b>7,507,096</b>
Reinsurance Premiums Ceded	(6,333,676)	0	0	0	<b>(6,333,676)</b>	(6,333,676)	0	0	0	<b>(6,333,676)</b>
Net Premiums Written	1,173,420	0	0	0	<b>1,173,420</b>	1,173,420	0	0	0	<b>1,173,420</b>
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	20,378,237	0	0	0	<b>20,378,237</b>	20,378,237	0	0	0	<b>20,378,237</b>
To Succeeding Assoc. Yr.	0	(20,378,237)	0	0	<b>(20,378,237)</b>	0	(20,378,237)	0	0	<b>(20,378,237)</b>
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(2,595,395)	0	0	0	<b>(2,595,395)</b>	(2,595,395)	0	0	0	<b>(2,595,395)</b>
To Succeeding Assoc. Yr.	0	2,595,395	0	0	<b>2,595,395</b>	0	2,595,395	0	0	<b>2,595,395</b>
Investment Income Received	17,047	0	0	0	<b>17,047</b>	17,047	0	0	0	<b>17,047</b>
Miscellaneous Income	0	0	0	0	<b>0</b>	0	0	0	0	<b>0</b>
Other Interest Income	0	0	0	0	<b>0</b>	0	0	0	0	<b>0</b>
Total Income	18,973,309	(17,782,842)	0	0	<b>1,190,467</b>	18,973,309	(17,782,842)	0	0	<b>1,190,467</b>
<b>EXPENSES PAID:</b>										
Losses	0	2,421,417	117,793	8,416	<b>2,547,626</b>	0	2,421,417	117,793	8,416	<b>2,547,626</b>
Reins. Recovered-Losses Paid	0	(615)	(46,169)	(14,557)	<b>(61,341)</b>	0	(615)	(46,169)	(14,557)	<b>(61,341)</b>
Loss Adjustment Expenses	4,080	97,737	13,909	0	<b>115,726</b>	4,080	97,737	13,909	0	<b>115,726</b>
Reins. Recovered-Loss Exp. Paid	0	(6,113)	(3,365)	(2,165)	<b>(11,643)</b>	0	(6,113)	(3,365)	(2,165)	<b>(11,643)</b>
Commissions	750,710	0	0	0	<b>750,710</b>	750,710	0	0	0	<b>750,710</b>
Commissions Ceded	(119,812)	0	0	0	<b>(119,812)</b>	(119,812)	0	0	0	<b>(119,812)</b>
Operating Expenses	1,402,742	130,387	0	0	<b>1,533,129</b>	1,402,742	130,387	0	0	<b>1,533,129</b>
Premium Taxes	0	99,183	0	0	<b>99,183</b>	0	99,183	0	0	<b>99,183</b>
Total Expenses Paid	2,037,720	2,741,996	82,168	(8,306)	<b>4,853,578</b>	2,037,720	2,741,996	82,168	(8,306)	<b>4,853,578</b>
Net Cash Change	16,935,589	(20,524,838)	(82,168)	8,306	<b>(3,663,111)</b>	16,935,589	(20,524,838)	(82,168)	8,306	<b>(3,663,111)</b>
<b>REINSURANCE RECOVERABLE:</b>										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	16,627	245,373	71,080	<b>333,080</b>	0	16,627	245,373	71,080	<b>333,080</b>
Reins Recoverable-Loss Exp. Paid	0	11,125	24,199	6,757	<b>42,081</b>	0	11,125	24,199	6,757	<b>42,081</b>
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	67,920	37,831	0	<b>105,751</b>	0	67,920	37,831	0	<b>105,751</b>
Reins Recoverable-Loss Exp. Paid	0	7,775	2,672	0	<b>10,447</b>	0	7,775	2,672	0	<b>10,447</b>
Net Change	0	47,943	(229,069)	(77,837)	<b>(258,963)</b>	0	47,943	(229,069)	(77,837)	<b>(258,963)</b>
<b>RESERVES:</b>										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	812,500	1,315,000	24,900	300	<b>2,152,700</b>	812,500	1,315,000	24,900	300	<b>2,152,700</b>
Reins. Recoverable-Unpaid Losses	0	0	(24,900)	0	<b>(24,900)</b>	0	0	(24,900)	0	<b>(24,900)</b>
Unpaid Loss Adjustment Expense	0	9,650	990	330	<b>10,970</b>	0	9,650	990	330	<b>10,970</b>
Reins. Recoverable-Unpd. Loss Exp.	0	0	(990)	0	<b>(990)</b>	0	0	(990)	0	<b>(990)</b>
Operating Expenses	22,213	0	0	0	<b>22,213</b>	22,213	0	0	0	<b>22,213</b>
Unearned Premiums	20,378,237	0	0	0	<b>20,378,237</b>	20,378,237	0	0	0	<b>20,378,237</b>
Unearned Premiums Ceded	(785,931)	0	0	0	<b>(785,931)</b>	(785,931)	0	0	0	<b>(785,931)</b>
Premium Taxes	240,978	885,444	0	0	<b>1,126,422</b>	240,978	885,444	0	0	<b>1,126,422</b>
ADD (PRIOR PERIOD)										
Unpaid Losses	0	3,099,220	217,300	300	<b>3,316,820</b>	0	3,099,220	217,300	300	<b>3,316,820</b>
Reins. Recoverable-Unpaid Losses	0	(8,300)	(20,900)	0	<b>(29,200)</b>	0	(8,300)	(20,900)	0	<b>(29,200)</b>
Unpaid Loss Adjustment Expense	0	70,650	4,650	330	<b>75,630</b>	0	70,650	4,650	330	<b>75,630</b>
Reins. Recoverable-Unpd. Loss Exp.	0	(2,330)	(1,660)	0	<b>(3,990)</b>	0	(2,330)	(1,660)	0	<b>(3,990)</b>
Operating Expenses	0	130,387	0	0	<b>130,387</b>	0	130,387	0	0	<b>130,387</b>
Unearned Premiums	0	22,359,098	0	0	<b>22,359,098</b>	0	22,359,098	0	0	<b>22,359,098</b>
Unearned Premiums Ceded	0	(1,093,007)	0	0	<b>(1,093,007)</b>	0	(1,093,007)	0	0	<b>(1,093,007)</b>
Premium Taxes	0	982,020	0	0	<b>982,020</b>	0	982,020	0	0	<b>982,020</b>
Net Reserve Change	(20,667,997)	23,327,644	199,390	0	<b>2,859,037</b>	(20,667,997)	23,327,644	199,390	0	<b>2,859,037</b>
<b>OTHER CHANGES:</b>										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	<b>0</b>	0	0	0	0	<b>0</b>
Assets Not Admitted	0	(40,648)	0	0	<b>(40,648)</b>	0	(40,648)	0	0	<b>(40,648)</b>
ADD (CURRENT PERIOD)										
Interest Accrued	0	0	0	0	<b>0</b>	0	0	0	0	<b>0</b>
Assets Not Admitted	(36,921)	0	0	0	<b>(36,921)</b>	(36,921)	0	0	0	<b>(36,921)</b>
Net Other Changes	(36,921)	40,648	0	0	<b>3,727</b>	(36,921)	40,648	0	0	<b>3,727</b>
Assessments or (Distributions)	0	0	0	0	<b>0</b>	0	0	0	0	<b>0</b>
Change In Members' Equity	(3,769,329)	2,891,397	(111,847)	(69,531)	<b>(1,059,310)</b>	(3,769,329)	2,891,397	(111,847)	(69,531)	<b>(1,059,310)</b>

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

Quarter 11-01-2022 to 01-31-2023

EXHIBIT 3A 1

**Zone 1**

DESCRIPTION	Quarter 11-01-2022 to 01-31-2023					Year-To-Date at 01-31-2023				
	Association Year					Association Year				
	2023	2022	2021	2020	Total	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>										
Premiums Written	5,847,480	0	0	0	5,847,480	5,847,480	0	0	0	5,847,480
Reinsurance Premiums Ceded	(4,880,645)	0	0	0	(4,880,645)	(4,880,645)	0	0	0	(4,880,645)
Net Premiums Written	966,835	0	0	0	966,835	966,835	0	0	0	966,835
Portfolio Transfer of Unearned Premiums:										
From Prior Assoc. Year	15,916,290	0	0	0	15,916,290	15,916,290	0	0	0	15,916,290
To Succeeding Assoc. Yr.	0	(15,916,290)	0	0	(15,916,290)	0	(15,916,290)	0	0	(15,916,290)
Acquisition Allowance on Portfolio Transfer										
From Prior Assoc. Year	(2,027,116)	0	0	0	(2,027,116)	(2,027,116)	0	0	0	(2,027,116)
To Succeeding Assoc. Yr.	0	2,027,116	0	0	2,027,116	0	2,027,116	0	0	2,027,116
Investment Income Received	13,278	0	0	0	13,278	13,278	0	0	0	13,278
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
<b>Total Income</b>	<b>14,869,287</b>	<b>(13,889,174)</b>	<b>0</b>	<b>0</b>	<b>980,113</b>	<b>14,869,287</b>	<b>(13,889,174)</b>	<b>0</b>	<b>0</b>	<b>980,113</b>
<b>EXPENSES PAID:</b>										
Losses	0	2,351,720	111,486	0	2,463,206	0	2,351,720	111,486	0	2,463,206
Reins. Recovered-Losses Paid	0	(615)	(40,711)	(6,485)	(47,811)	0	(615)	(40,711)	(6,485)	(47,811)
Loss Adjustment Expenses	3,240	83,819	12,344	0	99,403	3,240	83,819	12,344	0	99,403
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	584,748	0	0	0	584,748	584,748	0	0	0	584,748
Commissions Ceded	(77,477)	0	0	0	(77,477)	(77,477)	0	0	0	(77,477)
Operating Expenses	1,092,634	101,265	0	0	1,193,899	1,092,634	101,265	0	0	1,193,899
Premium Taxes	0	77,030	0	0	77,030	0	77,030	0	0	77,030
<b>Total Expenses Paid</b>	<b>1,603,145</b>	<b>2,613,219</b>	<b>83,119</b>	<b>(6,485)</b>	<b>4,292,998</b>	<b>1,603,145</b>	<b>2,613,219</b>	<b>83,119</b>	<b>(6,485)</b>	<b>4,292,998</b>
<b>Net Cash Change</b>	<b>13,266,142</b>	<b>(16,502,393)</b>	<b>(83,119)</b>	<b>6,485</b>	<b>(3,312,885)</b>	<b>13,266,142</b>	<b>(16,502,393)</b>	<b>(83,119)</b>	<b>6,485</b>	<b>(3,312,885)</b>
<b>REINSURANCE RECOVERABLE:</b>										
<b>DEDUCT (PRIOR PERIOD)</b>										
Reins Recoverable-Losses Paid	0	8,925	123,298	63,154	195,377	0	8,925	123,298	63,154	195,377
Reins Recoverable-Loss Exp. Paid	0	4,748	13,374	5,197	23,319	0	4,748	13,374	5,197	23,319
<b>ADD (CURRENT PERIOD)</b>										
Reins Recoverable-Losses Paid	0	46,468	37,831	0	84,299	0	46,468	37,831	0	84,299
Reins Recoverable-Loss Exp. Paid	0	5,560	2,672	0	8,232	0	5,560	2,672	0	8,232
<b>Net Change</b>	<b>0</b>	<b>38,355</b>	<b>(96,169)</b>	<b>(68,351)</b>	<b>(126,165)</b>	<b>0</b>	<b>38,355</b>	<b>(96,169)</b>	<b>(68,351)</b>	<b>(126,165)</b>
<b>RESERVES:</b>										
<b>DEDUCT (CURRENT PERIOD)</b>										
Unpaid Losses	616,356	1,140,779	0	300	1,757,435	616,356	1,140,779	0	300	1,757,435
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	7,990	0	330	8,320	0	7,990	0	330	8,320
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0
Operating Expenses	17,407	0	0	0	17,407	17,407	0	0	0	17,407
Unearned Premiums	15,916,290	0	0	0	15,916,290	15,916,290	0	0	0	15,916,290
Unearned Premiums Ceded	(473,707)	0	0	0	(473,707)	(473,707)	0	0	0	(473,707)
Premium Taxes	187,704	77,030	0	0	264,734	187,704	77,030	0	0	264,734
<b>ADD (PRIOR PERIOD)</b>										
Unpaid Losses	0	2,878,476	143,679	300	3,022,455	0	2,878,476	143,679	300	3,022,455
Reins. Recoverable-Unpaid Losses	0	(8,000)	(20,900)	0	(28,900)	0	(8,000)	(20,900)	0	(28,900)
Unpaid Loss Adjustment Expense	0	63,990	3,650	330	67,970	0	63,990	3,650	330	67,970
Reins. Recoverable-Unpd. Loss Exp.	0	(2,000)	0	0	(2,000)	0	(2,000)	0	0	(2,000)
Operating Expenses	0	102,172	0	0	102,172	0	102,172	0	0	102,172
Unearned Premiums	0	17,447,480	0	0	17,447,480	0	17,447,480	0	0	17,447,480
Unearned Premiums Ceded	0	(685,665)	0	0	(685,665)	0	(685,665)	0	0	(685,665)
Premium Taxes	0	762,684	546,713	0	1,309,397	0	762,684	546,713	0	1,309,397
<b>Net Reserve Change</b>	<b>(16,264,050)</b>	<b>19,333,338</b>	<b>673,142</b>	<b>0</b>	<b>3,742,430</b>	<b>(16,264,050)</b>	<b>19,333,338</b>	<b>673,142</b>	<b>0</b>	<b>3,742,430</b>
<b>OTHER CHANGES:</b>										
<b>DEDUCT (PRIOR PERIOD)</b>										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	0	(31,569)	0	0	(31,569)	0	(31,569)	0	0	(31,569)
<b>ADD (CURRENT PERIOD)</b>										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(28,759)	0	0	0	(28,759)	(28,759)	0	0	0	(28,759)
<b>Net Other Changes</b>	<b>(28,759)</b>	<b>31,569</b>	<b>0</b>	<b>0</b>	<b>2,810</b>	<b>(28,759)</b>	<b>31,569</b>	<b>0</b>	<b>0</b>	<b>2,810</b>
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
<b>Change In Members' Equity</b>	<b>(3,026,667)</b>	<b>2,900,869</b>	<b>493,854</b>	<b>(61,866)</b>	<b>306,190</b>	<b>(3,026,667)</b>	<b>2,900,869</b>	<b>493,854</b>	<b>(61,866)</b>	<b>306,190</b>

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

Quarter 11-01-2022 to 01-31-2023

EXHIBIT 3A 2

**Zone 2**

DESCRIPTION	Quarter 11-01-2022 to 01-31-2023					Year-To-Date at 01-31-2023				
	Association Year					Association Year				
	2023	2022	2021	2020	Total	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>										
Premiums Written	1,659,616	0	0	0	1,659,616	1,659,616	0	0	0	1,659,616
Reinsurance Premiums Ceded	(1,453,031)	0	0	0	(1,453,031)	(1,453,031)	0	0	0	(1,453,031)
Net Premiums Written	206,585	0	0	0	206,585	206,585	0	0	0	206,585
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	4,461,947	0	0	0	4,461,947	4,461,947	0	0	0	4,461,947
To Seceding Assoc. Yr.	0	(4,461,947)	0	0	(4,461,947)	0	(4,461,947)	0	0	(4,461,947)
Acquisition Allowance on										
Portfolio Transfer										
From Prior Assoc. Year	(568,279)	0	0	0	(568,279)	(568,279)	0	0	0	(568,279)
To Seceding Assoc. Yr.	0	568,279	0	0	568,279	0	568,279	0	0	568,279
Investment Income Received	3,769	0	0	0	3,769	3,769	0	0	0	3,769
Miscellaneous Income	0	0	0	0	0	0	0	0	0	0
Other Interest Income	0	0	0	0	0	0	0	0	0	0
Total Income	4,104,022	(3,893,668)	0	0	210,354	4,104,022	(3,893,668)	0	0	210,354
<b>EXPENSES PAID:</b>										
Losses	0	69,697	6,307	8,416	84,420	0	69,697	6,307	8,416	84,420
Reins. Recovered-Losses Paid	0	0	(5,458)	(8,072)	(13,530)	0	0	(5,458)	(8,072)	(13,530)
Loss Adjustment Expenses	840	13,918	1,565	0	16,323	840	13,918	1,565	0	16,323
Reins. Recovered-Loss Exp. Paid	0	(6,113)	(3,365)	(2,165)	(11,643)	0	(6,113)	(3,365)	(2,165)	(11,643)
Commissions	165,962	0	0	0	165,962	165,962	0	0	0	165,962
Commissions Ceded	(42,335)	0	0	0	(42,335)	(42,335)	0	0	0	(42,335)
Operating Expenses	310,108	29,122	0	0	339,230	310,108	29,122	0	0	339,230
Premium Taxes	0	22,153	0	0	22,153	0	22,153	0	0	22,153
Total Expenses Paid	434,575	128,777	(951)	(1,821)	560,580	434,575	128,777	(951)	(1,821)	560,580
Net Cash Change	3,669,447	(4,022,445)	951	1,821	(350,226)	3,669,447	(4,022,445)	951	1,821	(350,226)
<b>REINSURANCE RECOVERABLE:</b>										
DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	7,702	122,075	7,926	137,703	0	7,702	122,075	7,926	137,703
Reins Recoverable-Loss Exp. Paid	0	6,377	10,825	1,560	18,762	0	6,377	10,825	1,560	18,762
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	21,452	0	0	21,452	0	21,452	0	0	21,452
Reins Recoverable-Loss Exp. Paid	0	2,215	0	0	2,215	0	2,215	0	0	2,215
Net Change	0	9,588	(132,900)	(9,486)	(132,798)	0	9,588	(132,900)	(9,486)	(132,798)
<b>RESERVES:</b>										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	196,144	174,221	24,900	0	395,265	196,144	174,221	24,900	0	395,265
Reins. Recoverable-Unpaid Losses	0	0	(24,900)	0	(24,900)	0	0	(24,900)	0	(24,900)
Unpaid Loss Adjustment Expense	0	1,660	990	0	2,650	0	1,660	990	0	2,650
Reins. Recoverable-Unpd. Loss Exp.	0	0	(990)	0	(990)	0	0	(990)	0	(990)
Operating Expenses	4,806	0	0	0	4,806	4,806	0	0	0	4,806
Unearned Premiums	4,461,947	0	0	0	4,461,947	4,461,947	0	0	0	4,461,947
Unearned Premiums Ceded	(312,224)	0	0	0	(312,224)	(312,224)	0	0	0	(312,224)
Premium Taxes	53,274	808,414	0	0	861,688	53,274	808,414	0	0	861,688
ADD (PRIOR PERIOD)										
Unpaid Losses	0	220,744	73,621	0	294,365	0	220,744	73,621	0	294,365
Reins. Recoverable-Unpaid Losses	0	(300)	0	0	(300)	0	(300)	0	0	(300)
Unpaid Loss Adjustment Expense	0	6,660	1,000	0	7,660	0	6,660	1,000	0	7,660
Reins. Recoverable-Unpd. Loss Exp.	0	(330)	(1,660)	0	(1,990)	0	(330)	(1,660)	0	(1,990)
Operating Expenses	0	28,215	0	0	28,215	0	28,215	0	0	28,215
Unearned Premiums	0	4,911,618	0	0	4,911,618	0	4,911,618	0	0	4,911,618
Unearned Premiums Ceded	0	(407,342)	0	0	(407,342)	0	(407,342)	0	0	(407,342)
Premium Taxes	0	219,336	(546,713)	0	(327,377)	0	219,336	(546,713)	0	(327,377)
Net Reserve Change	(4,403,947)	3,994,306	(473,752)	0	(883,393)	(4,403,947)	3,994,306	(473,752)	0	(883,393)
<b>OTHER CHANGES:</b>										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	0	(9,079)	0	0	(9,079)	0	(9,079)	0	0	(9,079)
ADD (CURRENT PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(8,162)	0	0	0	(8,162)	(8,162)	0	0	0	(8,162)
Net Other Changes	(8,162)	9,079	0	0	917	(8,162)	9,079	0	0	917
Assessments or (Distributions)	0	0	0	0	0	0	0	0	0	0
Change In Members' Equity	(742,662)	(9,472)	(605,701)	(7,665)	(1,365,500)	(742,662)	(9,472)	(605,701)	(7,665)	(1,365,500)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION**  
**MEMBERS' ACCOUNT FOR UNSETTLED YEARS**  
**INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2023**

**Combined Zones**

EXHIBIT 3B

DESCRIPTION	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>					
Premiums Written	7,507,096	36,853,358	31,738,601	32,829,220	108,928,275
Reinsurance Premiums Ceded	(6,333,676)	(23,651,722)	(22,597,848)	(23,344,433)	(75,927,679)
Net Premiums Written	1,173,420	13,201,636	9,140,753	9,484,787	33,000,596
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	20,378,237	16,885,942	16,747,227	18,495,373	72,506,779
To Succeeding Assoc. Yr.	0	(20,378,237)	(16,885,942)	(16,747,227)	(54,011,406)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(2,595,395)	(2,172,855)	(2,146,768)	(2,505,830)	(9,420,848)
To Succeeding Assoc. Yr.	0	2,595,395	2,172,855	2,146,768	6,915,018
Investment Income Received	17,047	18,295	4,480	53,167	92,989
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	18,973,309	10,150,176	9,032,605	10,927,038	49,083,128
<b>EXPENSES PAID:</b>					
Losses	0	3,117,708	2,222,841	2,087,995	7,428,544
Reins. Recovered-Losses Paid	0	(16,627)	(488,254)	(170,502)	(675,383)
Loss Adjustment Expenses	4,080	303,570	284,121	214,843	806,614
Reins. Recovered-Loss Exp. Paid	0	(11,370)	(48,374)	(21,052)	(80,796)
Commissions	750,710	3,685,336	3,173,860	3,282,922	10,892,828
Commissions Ceded	(119,812)	(479,774)	(497,600)	(508,877)	(1,606,063)
Operating Expenses	1,402,742	3,491,905	4,933,150	4,674,440	14,502,237
Premium Taxes	0	297,549	884,777	919,366	2,101,692
Total Expenses Paid	2,037,720	10,388,297	10,464,521	10,479,135	33,369,673
Net Cash Change	16,935,589	(238,121)	(1,431,916)	447,903	15,713,455
<b>REINSURANCE RECOVERABLE:</b>					
<b>ADD (CURRENT PERIOD)</b>					
Reins Recoverable-Losses Paid	0	67,920	37,831	0	105,751
Reins Recoverable-Loss Exp. Paid	0	7,775	2,672	0	10,447
Net Change	16,935,589	(162,426)	(1,391,413)	447,903	15,829,653
<b>RESERVES:</b>					
<b>DEDUCT (CURRENT PERIOD)</b>					
Unpaid Losses	812,500	1,315,000	24,900	300	2,152,700
Reins. Recoverable-Unpaid Losses	0	0	(24,900)	0	(24,900)
Unpaid Loss Adjustment Expense	0	9,650	990	330	10,970
Reins. Recoverable-Unpd. Loss Exp.	0	0	(990)	0	(990)
Operating Expenses	22,213	0	0	0	22,213
Unearned Premiums	20,378,237	0	0	0	20,378,237
Unearned Premiums Ceded	(785,931)	0	0	0	(785,931)
Premium Taxes	240,978	885,444	0	0	1,126,422
Total Reserves	20,667,997	2,210,094	0	630	22,878,721
<b>OTHER CHANGES:</b>					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(36,921)	0	0	0	(36,921)
Total Other Changes	(36,921)	0	0	0	(36,921)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(3,769,329)	(2,372,520)	(1,391,413)	447,273	(7,085,989)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION**  
**MEMBERS' ACCOUNT FOR UNSETTLED YEARS**  
**INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2023**

**Zone 1**

EXHIBIT 3B1

DESCRIPTION	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>					
Premiums Written	5,847,480	28,622,091	25,532,698	26,400,858	86,403,127
Reinsurance Premiums Ceded	(4,880,645)	(18,129,470)	(17,901,269)	(18,353,791)	(59,265,175)
Net Premiums Written	966,835	10,492,621	7,631,429	8,047,067	27,137,952
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	15,916,290	13,452,380	13,478,948	14,743,207	57,590,825
To Succeeding Assoc. Yr.	0	(15,916,290)	(13,452,380)	(13,478,948)	(42,847,618)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(2,027,116)	(1,731,030)	(1,727,819)	(1,997,471)	(7,483,436)
To Succeeding Assoc. Yr.	0	2,027,116	1,731,030	1,727,819	5,485,965
Investment Income Received	13,278	14,209	3,604	42,756	73,847
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	14,869,287	8,339,006	7,664,812	9,084,430	39,957,535
<b>EXPENSES PAID:</b>					
Losses	0	2,796,176	1,475,431	1,589,200	5,860,807
Reins. Recovered-Losses Paid	0	(8,925)	(202,935)	(87,430)	(299,290)
Loss Adjustment Expenses	3,240	238,190	195,788	152,047	589,265
Reins. Recovered-Loss Exp. Paid	0	(2,000)	(1,660)	0	(3,660)
Commissions	584,748	2,862,209	2,553,270	2,640,086	8,640,313
Commissions Ceded	(77,477)	(300,737)	(316,908)	(283,378)	(978,500)
Operating Expenses	1,092,634	2,711,982	3,968,562	3,759,128	11,532,306
Premium Taxes	0	232,470	712,418	739,913	1,684,801
Total Expenses Paid	1,603,145	8,529,365	8,383,966	8,509,566	27,026,042
Net Cash Change	13,266,142	(190,359)	(719,154)	574,864	12,931,493
<b>REINSURANCE RECOVERABLE:</b>					
<b>ADD (CURRENT PERIOD)</b>					
Reins Recoverable-Losses Paid	0	46,468	37,831	0	84,299
Reins Recoverable-Loss Exp. Paid	0	5,560	2,672	0	8,232
Net Change	13,266,142	(138,331)	(678,651)	574,864	13,024,024
<b>RESERVES:</b>					
<b>DEDUCT (CURRENT PERIOD)</b>					
Unpaid Losses	616,356	1,140,779	0	300	1,757,435
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	0	7,990	0	330	8,320
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0
Operating Expenses	17,407	0	0	0	17,407
Unearned Premiums	15,916,290	0	0	0	15,916,290
Unearned Premiums Ceded	(473,707)	0	0	0	(473,707)
Premium Taxes	187,704	77,030	0	0	264,734
Total Reserves	16,264,050	1,225,799	0	630	17,490,479
<b>OTHER CHANGES:</b>					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(28,759)	0	0	0	(28,759)
Total Other Changes	(28,759)	0	0	0	(28,759)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(3,026,667)	(1,364,130)	(678,651)	574,234	(4,495,214)

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION**  
**MEMBERS' ACCOUNT FOR UNSETTLED YEARS**  
**INCEPTION TO ASSOCIATION QUARTER ENDED JANUARY 31, 2023**

**Zone 2**

EXHIBIT 3B2

DESCRIPTION	2023	2022	2021	2020	Total
<b>INCOME RECEIVED:</b>					
Premiums Written	1,659,616	8,231,267	6,205,903	6,428,362	22,525,148
Reinsurance Premiums Ceded	(1,453,031)	(5,522,252)	(4,696,579)	(4,990,642)	(16,662,504)
Net Premiums Written	206,585	2,709,015	1,509,324	1,437,720	5,862,644
Portfolio Transfer of Unearned Premiums:					
From Prior Assoc. Year	4,461,947	3,433,562	3,268,279	3,752,166	14,915,954
To Succeeding Assoc. Yr.	0	(4,461,947)	(3,433,562)	(3,268,279)	(11,163,788)
Acquisition Allowance on Portfolio Transfer					
From Prior Assoc. Year	(568,279)	(441,825)	(418,949)	(508,359)	(1,937,412)
To Succeeding Assoc. Yr.	0	568,279	441,825	418,949	1,429,053
Investment Income Received	3,769	4,086	876	10,411	19,142
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	4,104,022	1,811,170	1,367,793	1,842,608	9,125,593
<b>EXPENSES PAID:</b>					
Losses	0	321,532	747,410	498,795	1,567,737
Reins. Recovered-Losses Paid	0	(7,702)	(285,319)	(83,072)	(376,093)
Loss Adjustment Expenses	840	65,380	88,333	62,796	217,349
Reins. Recovered-Loss Exp. Paid	0	(9,370)	(46,714)	(21,052)	(77,136)
Commissions	165,962	823,127	620,590	642,836	2,252,515
Commissions Ceded	(42,335)	(179,037)	(180,692)	(225,499)	(627,563)
Operating Expenses	310,108	779,923	964,588	915,312	2,969,931
Premium Taxes	0	65,079	172,359	179,453	416,891
Total Expenses Paid	434,575	1,858,932	2,080,555	1,969,569	6,343,631
Net Cash Change	3,669,447	(47,762)	(712,762)	(126,961)	2,781,962
<b>REINSURANCE RECOVERABLE:</b>					
<b>ADD (CURRENT PERIOD)</b>					
Reins Recoverable-Losses Paid	0	21,452	0	0	21,452
Reins Recoverable-Loss Exp. Paid	0	2,215	0	0	2,215
Net Change	3,669,447	(24,095)	(712,762)	(126,961)	2,805,629
<b>RESERVES:</b>					
<b>DEDUCT (CURRENT PERIOD)</b>					
Unpaid Losses	196,144	174,221	24,900	0	395,265
Reins. Recoverable-Unpaid Losses	0	0	(24,900)	0	(24,900)
Unpaid Loss Adjustment Expense	0	1,660	990	0	2,650
Reins. Recoverable-Unpd. Loss Exp.	0	0	(990)	0	(990)
Operating Expenses	4,806	0	0	0	4,806
Unearned Premiums	4,461,947	0	0	0	4,461,947
Unearned Premiums Ceded	(312,224)	0	0	0	(312,224)
Premium Taxes	53,274	808,414	0	0	861,688
Total Reserves	4,403,947	984,295	0	0	5,388,242
<b>OTHER CHANGES:</b>					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(8,162)	0	0	0	(8,162)
Total Other Changes	(8,162)	0	0	0	(8,162)
Assessments or (Distributions)	0	0	0	0	0
Net Members' Equity	(742,662)	(1,008,390)	(712,762)	(126,961)	(2,590,775)



**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION  
STATISTICAL REPORT OF PREMIUMS  
QUARTER ENDED JANUARY 31, 2023**

EXHIBIT 4A

<b>DESCRIPTION</b>	<b>QUARTER 11-01-2022 01-31-2023</b>	<b>YEAR-TO-DATE 11-01-2022 01-31-2023</b>
<b><u>PREMIUMS WRITTEN:</u></b>		
Allied Lines (Windstorm & Hail)	7,507,096	7,507,096
Reinsurance Premium Ceded	<u>(6,333,676)</u>	<u>(6,333,676)</u>
Net Premiums Written	1,173,420	1,173,420
<b><u>UNEARNED PREMIUMS (PRIOR PERIOD):</u></b>		
Allied Lines (Windstorm & Hail)	21,226,337	21,226,337
Advance Premiums (On Policies Not Yet In Force)	1,132,761	1,132,761
Reinsurance Premium Ceded	<u>(1,093,007)</u>	<u>(1,093,007)</u>
Net Prior Unearned	21,266,091	21,266,091
<b><u>UNEARNED PREMIUMS (CURRENT PERIOD):</u></b>		
Allied Lines (Windstorm & Hail)	19,377,823	19,377,823
Advance Premiums (On Policies Not Yet In Force)	1,000,414	1,000,414
Reinsurance Premium Ceded	<u>(785,931)</u>	<u>(785,931)</u>
Net Current Unearned	19,592,306	19,592,306
<b><u>EARNED PREMIUMS</u></b>		
Allied Lines (Windstorm & Hail)	<u>2,847,205</u>	<u>2,847,205</u>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION  
STATISTICAL REPORT OF LOSSES  
QUARTER ENDED JANUARY 31, 2023**

EXHIBIT 4B

	Quarter 11-01-2022 to 01-31-2023					Year-To-Date 11-01-2022 to 01-31-2023				
	Association Year					Association Year				
	2023	2022	2021	2020	Total	2023	2022	2021	2020	Total
<b>PAID LOSSES</b>										
Allied Lines (Windstorm & Hail)	0	2,421,417	117,793	8,416	2,547,626	0	2,421,417	117,793	8,416	2,547,626
<b>REINSURANCE RECOVERED</b>										
Reins. Recovered-Paid Losses	0	(615)	(46,169)	(14,557)	(61,341)	0	(615)	(46,169)	(14,557)	(61,341)
<b>REINSURANCE RECOVERABLE:</b>										
<b>(CURRENT PERIOD)</b>										
Reins. Recoverable-Paid Losses	0	(67,920)	(37,831)	0	(105,751)	0	(67,920)	(37,831)	0	(105,751)
<b>REINSURANCE RECOVERABLE:</b>										
<b>(PRIOR PERIOD)</b>										
Reins. Recoverable-Paid Losses	0	16,627	245,373	71,080	333,080	0	16,627	245,373	71,080	333,080
<b>Total Paid Loss Net of Reinsurance</b>	<b>0</b>	<b>2,369,509</b>	<b>279,166</b>	<b>64,939</b>	<b>2,713,614</b>	<b>0</b>	<b>2,369,509</b>	<b>279,166</b>	<b>64,939</b>	<b>2,713,614</b>
<b>OUTSTANDING LOSSES (CURRENT PERIOD)</b>										
Allied Lines (Windstorm & Hail)	0	627,500	24,900	300	652,700	0	627,500	24,900	300	652,700
<b>REINSURANCE RECOVERABLE:</b>										
Reins. Recoverable-Unpaid Losses	0	0	(24,900)	0	(24,900)	0	0	(24,900)	0	(24,900)
<b>Outstanding Losses Net of Reins.</b>	<b>0</b>	<b>627,500</b>	<b>0</b>	<b>300</b>	<b>627,800</b>	<b>0</b>	<b>627,500</b>	<b>0</b>	<b>300</b>	<b>627,800</b>
<b>OUTSTANDING LOSSES (PRIOR PERIOD)</b>										
Allied Lines (Windstorm & Hail)	0	2,286,720	29,800	300	2,316,820	0	2,286,720	29,800	300	2,316,820
<b>REINSURANCE RECOVERABLE:</b>										
Reins. Recoverable-Unpaid Losses	0	(8,300)	(20,900)	0	(29,200)	0	(8,300)	(20,900)	0	(29,200)
<b>Outstanding Losses Net of Reins.</b>	<b>0</b>	<b>2,278,420</b>	<b>8,900</b>	<b>300</b>	<b>2,287,620</b>	<b>0</b>	<b>2,278,420</b>	<b>8,900</b>	<b>300</b>	<b>2,287,620</b>
<b>INCURRED LOSSES:</b>										
Allied Lines (Windstorm & Hail)	<b>812,500</b>	<b>593,589</b>	<b>82,766</b>	<b>64,939</b>	<b>1,553,794</b>	<b>812,500</b>	<b>593,589</b>	<b>82,766</b>	<b>64,939</b>	<b>1,553,794</b>
<b>IBNR (CURRENT PERIOD)</b>										
Allied Lines (Windstorm & Hail)	812,500	687,500	0	0	1,500,000	812,500	687,500	0	0	1,500,000
<b>IBNR (PRIOR PERIOD)</b>										
Allied Lines (Windstorm & Hail)	0	812,500	187,500	0	1,000,000	0	812,500	187,500	0	1,000,000

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION**  
**STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES**  
**QUARTER ENDED JANUARY 31, 2023**

EXHIBIT 4C

	Quarter 11-01-2022 to 01-31-2023					Year-To-Date 11-01-2022 to 01-31-2023				
	Association Year					Association Year				
	2023	2022	2021	2020	Total	2023	2022	2021	2020	Total
<b>LOSS EXPENSES PAID</b>										
Allied Lines (Windstorm & Hail)	4,080	97,737	13,909	0	115,726	4,080	97,737	13,909	0	115,726
<b>REINSURANCE RECOVERED</b>										
Reins. Recovered-Paid Loss Expense	0	(6,113)	(3,365)	(2,165)	(11,643)	0	(6,113)	(3,365)	(2,165)	(11,643)
<b>REINSURANCE RECOVERABLE:</b>										
<b>(CURRENT PERIOD)</b>										
Reins. Recoverable-Paid Loss Expense	0	(7,775)	(2,672)	0	(10,447)	0	(7,775)	(2,672)	0	(10,447)
<b>REINSURANCE RECOVERABLE:</b>										
<b>(PRIOR PERIOD)</b>										
Reins. Recoverable-Paid Loss Expense	0	11,125	24,199	6,757	42,081	0	11,125	24,199	6,757	42,081
<b>Total Paid Loss Adj Expense Net of Reinsurance</b>	<b>4,080</b>	<b>94,974</b>	<b>32,071</b>	<b>4,592</b>	<b>135,717</b>	<b>4,080</b>	<b>94,974</b>	<b>32,071</b>	<b>4,592</b>	<b>135,717</b>
<b>UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)</b>										
Allied Lines (Windstorm & Hail)	0	9,650	990	330	10,970	0	9,650	990	330	10,970
<b>REINSURANCE RECOVERABLE:</b>										
Reins. Recoverable-Unpaid Loss Exp.	0	0	(990)	0	(990)	0	0	(990)	0	(990)
<b>Outstanding Loss Expense Net of Reins.</b>	<b>0</b>	<b>9,650</b>	<b>0</b>	<b>330</b>	<b>9,980</b>	<b>0</b>	<b>9,650</b>	<b>0</b>	<b>330</b>	<b>9,980</b>
<b>UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)</b>										
Allied Lines (Windstorm & Hail)	0	70,650	4,650	330	75,630	0	70,650	4,650	330	75,630
<b>REINSURANCE RECOVERABLE:</b>										
Reins. Recoverable-Unpaid Loss Exp.	0	(2,330)	(1,660)	0	(3,990)	0	(2,330)	(1,660)	0	(3,990)
<b>Outstanding Loss Expense Net of Reins.</b>	<b>0</b>	<b>68,320</b>	<b>2,990</b>	<b>330</b>	<b>71,640</b>	<b>0</b>	<b>68,320</b>	<b>2,990</b>	<b>330</b>	<b>71,640</b>
<b>INCURRED LOSS EXPENSES:</b>										
Allied Lines (Windstorm & Hail)	4,080	36,304	29,081	4,592	74,057	4,080	36,304	29,081	4,592	74,057

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION  
 CUMULATIVE REPORT OF CATASTROPHE LOSSES  
 PERIOD FROM OCTOBER 1, 2016 TO JANUARY 31, 2023**

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	0	7,870,588	0	0
			2	684	1,137,751	0	648,777	0	0
			<b>TOTAL</b>	<b>4,075</b>	<b>16,812,394</b>	<b>0</b>	<b>8,519,365</b>	<b>0</b>	<b>0</b>

**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	0	132,945	0	0
			2	57	179,153	0	50,979	0	0
			<b>TOTAL</b>	<b>200</b>	<b>426,957</b>	<b>0</b>	<b>183,924</b>	<b>0</b>	<b>0</b>

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

Page 1

**AS OF: JANUARY 31, 2023**

CITY (County)	Class	Zone 1	Zone 1	Zone 2	Zone 2
		Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
FRIPP ISLAND (Beaufort County)	Dwelling	235	138,281	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
HARBOR ISLAND (Beaufort County)	Dwelling	15	6,894	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
HILTON HEAD ISLAND (Beaufort County)	Dwelling	1,518	892,624	0	0
	Mobile Home	11	579	0	0
	Commercial	21	5,495	0	0
LADY'S ISLAND (Beaufort County)	Dwelling	0	0	344	163,020
	Mobile Home	0	0	9	940
	Commercial	0	0	0	0
ST HELENA ISLAND (Beaufort County)	Dwelling	303	138,918	5	2,706
	Mobile Home	36	3,202	1	94
	Commercial	0	0	0	0
REMAINDER OF COUNTY (Beaufort County)	Dwelling	52	33,241	25	15,332
	Mobile Home	1	25	3	283
	Commercial	0	0	0	0
<b>TOTAL</b>	<b>Dwelling</b>	<b>2,123</b>	<b>1,209,957</b>	<b>374</b>	<b>181,058</b>
<b>BEAUFORT</b>	<b>Mobile Home</b>	<b>48</b>	<b>3,806</b>	<b>13</b>	<b>1,317</b>
<b>COUNTY</b>	<b>Commercial</b>	<b>21</b>	<b>5,495</b>	<b>0</b>	<b>0</b>
	<b>TOTALS</b>	<b>2,192</b>	<b>1,219,258</b>	<b>387</b>	<b>182,375</b>
FOLLY BEACH (Charleston County)	Dwelling	218	106,124	19	2,824
	Mobile Home	0	0	0	0
	Commercial	4	496	0	0
ISLE OF PALMS (Charleston County)	Dwelling	506	332,052	15	6,473
	Mobile Home	0	0	0	0
	Commercial	9	1,481	0	0
JAMES ISLAND (Charleston County)	Dwelling	1	219	617	273,192
	Mobile Home	0	0	6	648
	Commercial	0	0	1	144
KIAWAH ISLAND (Charleston County)	Dwelling	168	122,087	0	0
	Mobile Home	0	0	0	0
	Commercial	1	133	0	0
MOUNT PLEASANT (Charleston County)	Dwelling	0	0	491	229,806
	Mobile Home	0	0	4	329
	Commercial	0	0	5	2,300
SEABROOK ISLAND (Charleston County)	Dwelling	108	63,202	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
SULLIVANS ISLAND (Charleston County)	Dwelling	137	106,277	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
REMAINDER OF COUNTY (Charleston County)	Dwelling	103	65,489	169	89,302
	Mobile Home	3	305	11	1,110
	Commercial	0	0	1	1,377
<b>TOTAL</b>	<b>Dwelling</b>	<b>1,241</b>	<b>795,450</b>	<b>1,311</b>	<b>601,598</b>
<b>CHARLESTON</b>	<b>Mobile Home</b>	<b>3</b>	<b>305</b>	<b>21</b>	<b>2,087</b>
<b>COUNTY</b>	<b>Commercial</b>	<b>14</b>	<b>2,110</b>	<b>7</b>	<b>3,821</b>
	<b>TOTALS</b>	<b>1,258</b>	<b>797,865</b>	<b>1,339</b>	<b>607,505</b>
EDISTO BEACH (Colleton County)	Dwelling	272	116,974	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
<b>TOTAL</b>	<b>Dwelling</b>	<b>272</b>	<b>116,974</b>	<b>0</b>	<b>0</b>
<b>COLLETON</b>	<b>Mobile Home</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>COUNTY</b>	<b>Commercial</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>TOTALS</b>	<b>272</b>	<b>116,974</b>	<b>0</b>	<b>0</b>

**SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION  
ANALYSIS OF INVESTMENT INCOME  
QUARTER ENDED JANUARY 31, 2023**

**EXHIBIT 2A**

	<b>Quarter</b>	<b>Year-To-Date</b>
	<b>11-01-2022</b>	<b>11-01-2022</b>
	<b>01-31-2023</b>	<b>01-31-2023</b>
Investment Income Received/T-Bills	0	0
Investment Income Received/Sweep Account	17,047	17,047
Total Investment Income Received	17,047	17,047
Interest Accrued (Prior Period)	0	0
Interest Accrued (Current Period)	0	0
<b>Investment Income Earned</b>	<u>17,047</u>	<u>17,047</u>

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

AS OF: JANUARY 31, 2023

CITY (County)	Class	Zone 1	Zone 1	Zone 2	Zone 2
		Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
DEBORDIEU BEACH (Georgetown County)	Dwelling	34	27,301	0	0
	Mobile Home	0	0	0	0
	Commercial	0	0	0	0
GARDEN CITY (Georgetown County)	Dwelling	85	39,881	0	0
	Mobile Home	0	0	0	0
	Commercial	1	20	0	0
GEORGETOWN (Georgetown County)	Dwelling	29	23,580	93	37,762
	Mobile Home	0	0	1	91
	Commercial	0	0	5	3,702
LITCHFIELD BEACH (Georgetown County)	Dwelling	37	13,852	5	3,539
	Mobile Home	0	0	0	0
	Commercial	10	9,891	0	0
MURRELLS INLET (Georgetown County)	Dwelling	216	95,086	98	40,450
	Mobile Home	10	672	80	6,795
	Commercial	2	1,700	0	0
PAWLEYS ISLAND (Georgetown County)	Dwelling	442	209,818	328	149,422
	Mobile Home	12	882	9	896
	Commercial	2	191	2	1,458
REMAINDER OF COUNTY (Georgetown County)	Dwelling	44	25,031	17	4,540
	Mobile Home	0	0	0	0
	Commercial	0	0	1	305
<b>TOTAL GEORGETOWN COUNTY</b>	<b>Dwelling</b>	<b>887</b>	<b>434,551</b>	<b>541</b>	<b>235,713</b>
	<b>Mobile Home</b>	<b>22</b>	<b>1,554</b>	<b>90</b>	<b>7,781</b>
	<b>Commercial</b>	<b>15</b>	<b>11,802</b>	<b>8</b>	<b>5,464</b>
	<b>TOTALS</b>	<b>924</b>	<b>447,907</b>	<b>639</b>	<b>248,959</b>
GARDEN CITY (Horry County)	Dwelling	146	38,663	0	0
	Mobile Home	161	12,248	0	0
	Commercial	3	495	0	0
LITTLE RIVER (Horry County)	Dwelling	1	376	350	102,223
	Mobile Home	0	0	58	4,757
	Commercial	0	0	3	862
MURRELLS INLET (Horry County)	Dwelling	233	74,998	203	69,674
	Mobile Home	142	12,001	12	1,000
	Commercial	2	402	4	860
MYRTLE BEACH (Horry County)	Dwelling	1,475	463,999	396	122,867
	Mobile Home	814	65,599	94	7,093
	Commercial	93	46,580	8	1,822
N MYRTLE BEACH (Horry County)	Dwelling	1,734	521,424	160	38,986
	Mobile Home	96	5,643	52	3,446
	Commercial	25	12,220	17	31,059
SURFSIDE BEACH (Horry County)	Dwelling	741	233,210	1	53
	Mobile Home	317	35,063	0	0
	Commercial	10	8,142	0	0
REMAINDER OF COUNTY (Horry County)	Dwelling	16	5,564	3	1,344
	Mobile Home	0	0	1	94
	Commercial	0	0	0	0
<b>TOTAL HORRY COUNTY</b>	<b>Dwelling</b>	<b>4,346</b>	<b>1,338,234</b>	<b>1,113</b>	<b>335,147</b>
	<b>Mobile Home</b>	<b>1,530</b>	<b>130,554</b>	<b>217</b>	<b>16,390</b>
	<b>Commercial</b>	<b>133</b>	<b>67,839</b>	<b>32</b>	<b>34,602</b>
	<b>TOTALS</b>	<b>6,009</b>	<b>1,536,627</b>	<b>1,362</b>	<b>386,140</b>
<b>ZONES TOTAL</b>	<b>Dwelling</b>	<b>8,869</b>	<b>3,895,166</b>	<b>3,339</b>	<b>1,353,516</b>
	<b>Mobile Home</b>	<b>1,603</b>	<b>136,219</b>	<b>341</b>	<b>27,575</b>
	<b>Commercial</b>	<b>183</b>	<b>87,245</b>	<b>47</b>	<b>43,887</b>
	<b>TOTALS</b>	<b>10,655</b>	<b>4,118,630</b>	<b>3,727</b>	<b>1,424,978</b>