SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION BALANCE SHEET QUARTER ENDED JULY 31, 2024

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	-			-
Cash	22,003,344			22,003,344
Funds held in escrow	-			-
Accounts receivable (reinsurance premium adj.)	147,283			147,283
Assessments receivable	3,407		83,753	3,407
Reinsurance recoverable				
on loss payments	32,299			32,299
Interest accrued		-		-
Data processing equipment				
(less accumulated depreciation)	59,228			59,228
Furniture, fixtures & equipment				
(less accumulated depreciation)	17,424		17,424	-
Programming (net of amortization)	15,281		15,281	-
Section 444 Deposit (I.R.S.)	112,200			112,200
Prepaid operating expense	3,540,660		4,348	3,536,312
TOTAL ASSETS	25,931,126	-	120,806	25,810,320
LIABILITIES AND EQUITY: Reserves for: Unpaid losses Reinsurance recoverable-unpaid losses Unpaid loss adjustment expense Reinsurance recoverable-unpaid loss exp. Operating expenses Unearned premiums: net Accrual for premium & municipal taxes TOTAL RESERVES				1,576,400 (300) 4,620 (330) 93,289 30,577,327 1,083,790 33,334,796
Payables for: Accounts payable Amounts withheld for account of others Post retirement benefit payable Reinsurance premium payable TOTAL PAYABLES				61,832 4,206,388 346,145 4,614,365
MEMBERS' EQUITY				(12,138,841)
Total Liabilities and Equity				25,810,320

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION INCOME STATEMENT AND EQUITY ACCOUNT QUARTER ENDED JULY 31, 2024

EXHIBIT 2

DECORIDATION	QUARTER: 05-01-2024	11-01-2023
DESCRIPTION	07-31-2024	07-31-2024
UNDERWRITING INCOME:		
Net Premiums Earned	1,838,065	8,083,010
	1,000,000	3,000,010
DEDUCTIONS:		
Losses incurred	344,887	1,471,620
Loss expenses incurred	57,200	195,705
Operating expenses incurred	3,986,795	8,885,859
TOTAL DEDUCTIONS	4,388,882	10,553,184
Net Underwriting Gain or (Loss)	(2,550,817)	(2,470,174)
Net Orider writing Gain or (Loss)	(2,330,617)	(2,470,174)
OTHER INCOME OR (OUTGO)		
Net Investment Income	131,808	246,342
Miscellaneous income	-	-
Other interest income	-	-
TOTAL OTHER INCOME OR (OUTGO)	131,808	246,342
Not Income or (Loss)	(2.410.000)	(2 222 822)
Net Income or (Loss)	(2,419,009)	(2,223,832)
EQUITY ACCOUNT:		
Members' Equity (Prior Period)	(9,655,278)	(9,830,429)
, , ,	,	,
Net income or (loss)	(2,419,009)	(2,223,832)
Change in assets not admitted	(64,554)	(84,580)
Assessments or (distributions)	-	-
Net change in equity	(2,483,563)	(2,308,412)
	440 400 000	// - /
Members' Equity (Current Period)	(12,138,841)	(12,138,841)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION ANALYSIS OF INVESTMENT INCOME QUARTER ENDED JULY 31, 2024

EXHIBIT 2A

	Quarter 05-01-2024 07-31-2024	Year-To-Date 11-01-2023 07-31-2024
Investment Income Received/T-Bills Investment Income Received/Sweep Account	131,808	246,342
Total Investment Income Received	131,808	246,342
Interest Accrued (Prior Period)	-	-
Interest Accrued (Current Period)		-
Investment Income Earned	131,808	246,342

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

EXHIBIT 3A

QUARTER ENDED JULY 31, 2024

Combined Zones Quarter 05-01-2024 to 07-31-2024 Year-To-Date at 07-31-2024 Association Year Association Year DESCRIPTION 2024 2022 2024 2022 Total INCOME RECEIVED: Premiums Written 18,730,990 18,730,990 39,616,306 39,616,306 (34,219,617) (34.219.617) Reinsurance Premiums Ceded (11.140.140) (11,140,140)Net Premiums Written 7,590,850 7,590,850 5,396,689 5,396,689 Portfolio Transfer of Unearned Premiums From Prior Assoc. Year 29.392.052 29.392.052 To Secceeding Assoc. Yr. (29,392,052) (29,392,052) Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year (3,513,401) (3,513,401) To Secceeding Assoc. Yr. 3,513,401 3,513,401 Investment Income Received 131,808 131,808 246,342 246,342 Miscellaneous Income Other Interest Income Total Income 7,722,658 7,722,658 31,521,682 (25,878,651) 5,643,031 EXPENSES PAID: 407,345 33,467 565,337 899,692 229,587 1,629,659 Reins. Recovered-Losses Paid (48,775)(6,422)(35, 369)(90,566) (86,867) (6,422)(106, 170)(199,459) Loss Adjustment Expenses 56,370 2,798 4,730 63,898 140,413 33,359 44,695 218,467 Reins, Recovered-Loss Exp. Paid (5.856) (1.193)(1.227)(8.276) (11.475) (1.968) (10.777) (24,220) 1,873,099 1,873,099 3,961,631 3,961,631 Commissions Commissions Ceded (492.350) (180.637) (180.637) (492.350) Operating Expenses 1,454,421 1,454,421 4,211,162 138.993 4,350,155 187,893 1,205,775 1,540,321 1,728,214 Premium Taxes 1,017,882 187,893 Total Expenses Paid 3,743,860 1,046,532 92,659 4,883,051 8,810,099 1,933,870 428,128 11,172,097 Net Cash Change 22.711.583 3.978.798 (1,046,532) (92,659)2,839,607 (27,812,521) (428, 128)(5,529,066) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 36 973 6 422 25 987 69.382 5 236 5.236 Reins Recoverable-Loss Exp. Paid 3,691 1,193 1,227 6,111 2,361 2,361 ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 20.314 9,102 29.416 20.314 9,102 29.416 Reins Recoverable-Loss Exp. Paid 2,883 2,883 2.883 2,883 (7,615) (18,112) (7,597) Net Change 9,102 (17,467)(43, 194)23,197 24,702 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 849.900 709.300 17.200 1.576.400 849.900 709.300 17.200 1.576.400 Reins. Recoverable-Unpaid Losses (300) (300) (300) (300) Unpaid Loss Adjustment Expense 3.300 660 660 4.620 3.300 660 660 4.620 Reins. Recoverable-Unpd. Loss Exp. (330) (330) (330) (330)Operating Expenses 93,289 93,289 93,289 93,289 Unearned Premiums 31,782,321 31,782,321 31,782,321 31,782,321 Unearned Premiums Ceded (1,204,994) (1,204,994) (1,204,994) (1,204,994) Premium Taxes 1,083,790 1,083,790 1,083,790 1,083,790 ADD (PRIOR PERIOD) Unpaid Losses 1.050.050 695.900 600 1.746.550 821.800 716.700 1.538.500 (28,000) Reins. Recoverable-Unpaid Losses (300)(300) (600) (28,000) Unpaid Loss Adjustment Expense 4,620 1,320 660 6,600 990 1,650 2,640 Reins. Recoverable-Unpd. Loss Exp. (330) (330) (660) (330) (330) Operating Expenses 44.000 44,000 138.993 138,993 Unearned Premiums 25.895.949 25.895.949 34.570.966 34.570.966 Unearned Premiums Ceded (1,071,407) (1.071.407) (1.307.318) (1.307.318) Premium Taxes 321,504 1,177,438 1,498,942 1,699,877 1,699,877 Net Reserve Change (16,600) (5,215,422) (32,606,976) 672,160 (6,362,890) 1,164,068 35,215,348 3,280,532 OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted (56,252) (56,252 (36,226) (36,226) ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted (120,806) (120,806 (120,806) (120,806) Net Other Changes (64,554) (64,554) (120,806)36.226 (84,580) Assessments or (Distributions)

Change In Members' Equity

(2,466,113)

109,921

(127,371)

(2,483,563)

(9,993,002)

7,431,456

253,134

(2,308,412)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 05-01-2024 to 07-31-2024

Zone 1 Quarter 05-01-2024 to 07-31-2024 Year-To-Date at 07-31-2024 **Association Year** Association Year DESCRIPTION 2024 2022 Total 2023 2022 Total INCOME RECEIVED: Premiums Written 14,735,211 14,735,211 28,648,184 28,648,184 Reinsurance Premiums Ceded (9,293,392) (9,293,392) (24,621,617) (24,621,617) Net Premiums Written 5.441.819 5,441,819 4.026.567 4.026.567 Portfolio Transfer of Unearned Premiums: From Prior Assoc, Year -22.013.481 22 013 481 To Secceeding Assoc. Yr. (22,013,481) (22,013,481) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (2,631,398)(2,631,398) To Secceeding Assoc. Yr. 2,631,398 2,631,398 Investment Income Received 101,842 101,842 178,140 178,140 Miscellaneous Income Other Interest Income Total Income 5,543,661 5,543,661 23,586,790 (19,382,083) 4,204,707 EXPENSES PAID: Losses 228.808 23.892 89 858 342.558 506.404 95.487 340.984 942.875 Reins. Recovered-Losses Paid (27,008)(6,422)(15,947)(49,377) (44,130) (6,422)(43,772)(94,324) 1,210 83,046 16,894 31,194 Loss Adjustment Expenses 31.713 2.244 35.167 131.134 Reins. Recovered-Loss Exp. Paid (330)330 (330)(330)Commissions 1,473,521 1,473,521 2,864,819 2,864,819 Commissions Ceded (125,111) (125,111) (318,839) (318,839) Operating Expenses 1.208.833 1.208.833 3.045.265 112.052 3.157.317 Premium Taxes 139,812 820,589 960,401 139.812 1.241.765 1,381,577 Total Expenses Paid 2,930,238 839,599 76,155 3,845,992 6,276,047 1,459,776 328,406 8,064,229 Net Cash Change 2,613,423 (839,599)(76, 155)1,697,669 17,310,743 (20,841,859) (328,406)(3,859,522) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 36.973 6.422 25.987 69 382 Reins Recoverable-Loss Exp. Paid 3,691 1,193 1,227 1,370 1,370 6,111 ADD (CURRENT PERIOD) 12.206 31.347 9.102 9.102 Reins Recoverable-Losses Paid 19.141 Reins Recoverable-Loss Exp. Paid 3,939 3,939 1,683 1,683 Net Change (24,519)(7,615)(8,073)(40,207)1.683 (1,370)9.102 9,415 RESERVES: DEDUCT (CURRENT PERIOD) 524,179 637.856 1.179.235 637.856 524,179 1.179.235 Unpaid Losses 17.200 17.200 Reins. Recoverable-Unpaid Losses (300) (300) (300) (300) Unpaid Loss Adjustment Expense 1,980 330 660 2,970 1,980 330 660 2,970 Reins, Recoverable-Unpd, Loss Exp. (330) (330) (330) (330) Operating Expenses 69,417 69,417 69.417 69,417 Unearned Premiums 23,699,524 23,699,524 23.699.524 23,699,524 Unearned Premiums Ceded (818,030) (818,030) (818,030) (818,030) 1,241,765 783.733 1.241.765 2.025.498 Premium Taxes 783.733 2.025.498 ADD (PRIOR PERIOD) 600 547,079 1,172,735 Unpaid Losses 844,356 524,479 1,369,435 625,656 (28,000) Reins, Recoverable-Unpaid Losses (300) (28.000) (300) Unpaid Loss Adjustment Expense 3,300 660 660 4,620 990 1,650 2,640 Reins. Recoverable-Unpd. Loss Exp. Operating Expenses 31,795 31,795 112,146 112,146 **Unearned Premiums** 18.745.855 18.745.855 27.845.698 27.845.698 Unearned Premiums Ceded (657.099) (657.099) (825.259) (825.259) 421,176 Premium Taxes 214,173 635,349 1,370,394 625,423 1,995,817 (16,600) (24,373,850) Net Reserve Change (820.259) 27.363.351 1.128.292 (5.191.470)(6,028,329) 4.117.793 OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued Assets Not Admitted (37,473) (37,473)(29,204)(29,204) ADD (CURRENT PERIOD) Interest Accrued (87,360) (87.360) (87.360) Assets Not Admitted (87.360) Net Other Changes (49,887) (49,887) (87,360) 29,204 (58,156) Assessments or (Distributions) (100.828) 808.988 Change In Members' Equity (2.652.453) (1.667.473) (4.420.754)(7.148.784)6.549.326 209.530

EXHIBIT 3A 1

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 05-01-2024 to 07-31-2024 EXHIBIT 3A 2 Zone 2 Quarter 05-01-2024 to 07-31-2024 Year-To-Date at 07-31-2024 **Association Year** Association Year DESCRIPTION 2024 2022 Total 2024 2023 2022 Total INCOME RECEIVED: Premiums Written 3,995,779 3,995,779 10,968,122 10,968,122 (9,598,000) Reinsurance Premiums Ceded (1,846,748) (1,846,748) (9,598,000) Net Premiums Written 2.149.031 2,149,031 1.370.122 1,370,122 Portfolio Transfer of Unearned Premiums: From Prior Assoc, Year _ 7.378.571 7 378 571 To Secceeding Assoc. Yr. (7,378,571) (7,378,571) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (882,003)(882,003) To Secceeding Assoc. Yr. 882,003 882,003 Investment Income Received 29,966 29,966 68,202 68,202 Miscellaneous Income Other Interest Income Total Income 2,178,997 2,178,997 7,934,892 (6,496,568) 1,438,324 EXPENSES PAID: Losses 178.537 9,575 34 667 222,779 393.288 134,100 159.396 686.784 Reins. Recovered-Losses Paid (21,767)(19,422)(41,189) (42,737)(62,398)(105,135) 1,588 16,465 Loss Adjustment Expenses 24.657 2.486 28.731 57.367 13.501 87.333 Reins. Recovered-Loss Exp. Paid (5,526)(1,523)(1,227)(8,276)(11,145)(1,968)(10,777)(23,890)Commissions 399,578 399,578 1,096,812 1,096,812 Commissions Ceded (55,526)(55,526) (173,511)(173,511) Operating Expenses 245,588 245,588 1,165,897 26,941 1,192,838 Premium Taxes 48,081 197,293 245,374 48,081 298,556 346,637 Total Expenses Paid 813,622 206,933 16,504 1,037,059 2,534,052 474,094 99,722 3,107,868 Net Cash Change 1,365,375 (206,933) (16,504)1,141,938 5,400,840 (6,970,662) (99,722) (1,669,544) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 5,236 5,236 Reins Recoverable-Loss Exp. Paid 991 991 ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 8.108 (10,039)(1,931)20.314 20.314 Reins Recoverable-Loss Exp. Paid (1,056)(1,056)1,200 1,200 Net Change (10.039) (2,987) 21.514 (6.227) 15,287 7.052 RESERVES: DEDUCT (CURRENT PERIOD) 185,121 397,165 212,044 185,121 397,165 Unpaid Losses 212,044 Reins. Recoverable-Unpaid Losses Unpaid Loss Adjustment Expense 1,320 330 1,650 1,320 330 1,650 Reins, Recoverable-Unpd, Loss Exp. 23.872 Operating Expenses 23.872 23.872 23.872 Unearned Premiums 8,082,797 8,082,797 8.082.797 8,082,797 Unearned Premiums Ceded (386,964) (386,964) (386,964)(386,964) (1,241,765) 300.057 300.057 (1.241.765) Premium Taxes (941,708) (941.708) ADD (PRIOR PERIOD) Unpaid Losses 205,694 171,421 377,115 196,144 169,621 365,765 Reins. Recoverable-Unpaid Losses (300) (300) Unpaid Loss Adjustment Expense 1.320 660 1.980 Reins. Recoverable-Unpd. Loss Exp. (330)(330)(660) (330)(330)12,205 12,205 26,847 26,847 Operating Expenses Unearned Premiums 7,150,094 7,150,094 6,725,268 6,725,268 Unearned Premiums Ceded (414.308)(414.308) (482.059)(482.059)Premium Taxes 107,331 756,262 863,593 329,483 (625,423) (295,940) Net Reserve Change (1,171,420) 1,984,327 812,907 (8,233,126) 7,851,997 (456,132) (837,261) OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued (18.779) (7,022) Assets Not Admitted (18.779)(7.022)ADD (CURRENT PERIOD) Interest Accrued Assets Not Admitted (33,446) (33,446)(33,446)(33,446)Net Other Changes (14,667)(14,667)(33,446)7,022 (26,424)

882,130

(555,854)

(2,517,942)

Assessments or (Distributions)

Change In Members' Equity

1,777,394

(26,543)

1,937,191

(2,844,218)

186,340

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2024

Combined Zones EXHIBIT 3B

DESCRIPTION	2024	2023	2022	2021	Total
INCOME RECEIVED:					
Premiums Written	39,616,306	60,125,801	36,853,358	-	136,595,465
Reinsurance Premiums Ceded	(34,219,617)	(37,732,025)	(23,651,722)	-	(95,603,364)
Net Premiums Written	5,396,689	22,393,776	13,201,636	-	40,992,101
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	29,392,052	20,378,237	16,885,942	-	66,656,231
To Succeeding Assoc. Yr.	-	(29,392,052)	(20,378,237)	-	(49,770,289)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(3,513,401)	(2,595,395)	(2,172,855)	-	(8,281,651)
To Secceeding Assoc. Yr.	-	3,513,401	2,595,395	-	6,108,796
Investment Income Received	246,342	102,030	18,295	-	366,667
Miscellaneous Income	-	-	-	-	-
Other Interest Income	-	-	=	-	-
Total Income	31,521,682	14,399,997	10,150,176	-	56,071,855
EXPENSES PAID:					
Losses	899,692	548,939	4,327,752	-	5,776,383
Reins. Recovered-Losses Paid	(86,867)	(15,125)	(225,709)	-	(327,701)
Loss Adjustment Expenses	140,413	119,013	452,419	-	711,845
Reins. Recovered-Loss Exp. Paid	(11,475)	(4,435)	(34,212)	-	(50,122)
Commissions	3,961,631	6,012,580	3,685,336	_	13,659,547
Commissions Ceded	(492,350)	(621,637)	(479,774)	-	(1,593,761)
Operating Expenses	4,211,162	5,945,936	3,491,905	-	13,649,003
Premium Taxes	187,893	1,770,655	1,003,651	-	2,962,199
Total Expenses Paid	8,810,099	13,755,926	12,221,368	-	34,787,393
Net Cash Change	22,711,583	644,071	(2,071,192)	-	21,284,462
REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	20,314	-	9,102	-	29,416
Reins Recoverable-Loss Exp. Paid	2,883	-	-	-	2,883
Net Change	22,734,780	644,071	(2,062,090)	-	21,316,761
RESERVES: DEDUCT (CURRENT PERIOD)					
Unpaid Losses	849,900	709,300	17,200	_	1,576,400
Reins. Recoverable-Unpaid Losses	(300)	-	- -	-	(300)
Unpaid Loss Adjustment Expense	3,300	660	660	-	4,620
Reins. Recoverable-Unpd. Loss Exp.	(330)	-	=	-	(330)
Operating Expenses	93,289	-	-	-	93,289
Unearned Premiums Unearned Premiums Ceded	31,782,321 (1,204,994)	-	-	<u>-</u>	31,782,321 (1,204,994)
Premium Taxes	1,083,790	_	_	_	1,083,790
Total Reserves	32,606,976	709,960	17,860	-	33,334,796
OTHER CHANGES:					
Interest Accrued	- (100.006)	-	-	-	- /400 000\
Assets Not Admitted Total Other Changes	(120,806) (120,806)	-	-	- -	(120,806) (120,806)
Assessments or (Distributions)			_		<u> </u>
Net Members' Equity	(9,993,002)	(65,889)	(2,079,950)		(12,138,841)
· =	, ,, /	, -,/	, , -,,		, ,,,

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2024

Zone 1 EXHIBIT 3B1

INCOME RECEIVED: Premiums Written 28,648,184 48,471,771 28,622,091 105,742,046 Reinsurance Premiums Written 4,026,567 18,424,029 10,492,621 32,943,217 Portfolio Transfer of Unearmed Premiums:	DESCRIPTION	2024	2023	2022	2021	Total	
Reinsurance Premiums Written (24,821,617) (30,047,742) (81,229,470) - (72,798,829) Net Premiums Written 4,026,567 18,424,029 10,492,621 - 32,943,217 Portfolio Transfer of Uneamed Premiums: Uneamed Premiums: - (22,013,481) 15,916,290 13,452,380 - 51,382,151 To Succeeding Assoc, Yer - (22,013,481) (15,916,290) - (37,929,771) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year (2,531,398) (2,027,116) (1,731,030) - (6,389,544) To Secoceding Assoc, Yr. - 2,581,398 2,027,116 - 4,698,514 Investment Income Received 178,140 82,254 14,209 - 274,603 Miscellaneous Income - 23,586,790 13,013,374 8,339,006 - 44,939,179 EXPENSES PAID: Losses 506,404 230,602 3,712,353 - 4,449,93,59 Expenses Spaid (44,130) (6,422) (117,484) (168,036) Loss Aglustment Expenses 83,046 64,670 352,152 49,986 Reins. Recoverded-Losses Paid (44,130)							
Net Premiums Written	Premiums Written	28,648,184	48,471,771	28,622,091	-	105,742,046	
Portfolio Transfer of Uneamed Premiums:	Reinsurance Premiums Ceded	(24,621,617)	(30,047,742)	(18,129,470)	-	(72,798,829)	
Uneamed Premiums: From Prior Assoc. Year 22,013,481 15,916,290 13,452,380 51,382,151 To Succeeding Assoc. Yr. 4. (22,013,481) (15,916,290) (37,929,771) Acquisition Allowance on Purtfolio Transfer From Prior Assoc. Year (2,631,398) (2,027,116) (1,731,030) 6,6389,544 To Secceeding Assoc. Yr. - 2,631,398 2,027,116 4,658,514 Investment Income Received 178,140 82,254 14,299 274,603 Miscellaneous Income Total Income Total Income Total Income Total Income Total Income	Net Premiums Written	4,026,567	18,424,029	10,492,621		32,943,217	
Uneamed Premiums: From Prior Assoc. Year 22,013,481 15,916,290 13,452,380 51,382,151 To Succeeding Assoc. Yr. 4. (22,013,481) (15,916,290) (37,929,771) Acquisition Allowance on Purtfolio Transfer From Prior Assoc. Year (2,631,398) (2,027,116) (1,731,030) 6,6389,544 To Secceeding Assoc. Yr. - 2,631,398 2,027,116 4,658,514 Investment Income Received 178,140 82,254 14,299 274,603 Miscellaneous Income Total Income Total Income Total Income Total Income Total Income	Portfolio Transfer of						
From Prior Assoc, Year 10 10 10 10 10 10 10 1							
To Succeeding Assoc. Yr. Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year From Prior Assoc. Year To Secceeding Assoc. Yr. To Sec		22 013 481	15 016 200	13 /52 380	_	51 382 151	
Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year (2,631,398) (2,027,116) (1,731,030) . (6,389,544) To Secceeding Assoc. Yr. 2,631,398 2,027,116 . 4,658,514 Investment Income Received 178,140 82,254 14,209 . 274,603 Miscellaneous Income		22,010,401			_		
Portfoilo Transfer From Prior Assoc. Year (2,631,398) (2,027,116) (1,731,030) (6,389,544) To Secceeding Assoc. Yr. 2,631,398 2,027,118 4,658,514 Investment Income Received 176,140 82,254 14,209 274,603 Niccellaneous Income	•		(22,013,401)	(13,310,230)		(01,020,111)	
From Prior Assoc. Year (2,631,398) (2,027,116) (1,731,030) (6,389,544) To Secceeding Assoc. Yr. 2,631,398 2,027,116 4,658,514 Investment Income Received 178,140 82,254 14,209 274,603 Miscellaneous Income							
To Secceeding Assoc Vr.		(2 624 200)	(2.027.116)	(4 724 020)		(6 200 E44)	
Investment Income Received 178,140 82,254 14,209 - 274,603 Miscellaneous Income		(2,031,390)			-		
Miscellaneous Income		470 440			-		
Display		178,140	82,254	14,209	-	274,603	
EXPENSES PAID:		=	-	-	-	-	
EXPENSES PAID: Losses Seses Reins. Recovered-Losses Paid (44,130) (6,422) (117,484) - (168,036) Loss Adjustment Expenses 83,046 64,670 352,152 - 499,868 Reins. Recovered-Loss Exp. Paid (330) - (2,330) - (2,660) Commissions 2,864,819 4,847,177 2,862,209 - 10,574,205 Commissions Ceded (318,839) (460,076) (300,737) - (1,079,652) Operating Expenses 3,045,265 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losse Exp. Paid 1,683 9,102 - 9,102 RESERVES: DEDUCT (CURRENT PERIOD) Premium Taxes 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) Propried Losses 637,856 524,179 17,200 - 1,179,235 Reins. Recoverable-Unpaid Losses (300)	-	-	-	-	-		
Control Cont	Total Income	23,586,790	13,013,374	8,339,006	-	44,939,170	
Reins. Recovered-Losses Paid (44,130) (6,422) (117,484) - (168,036) Loss Adjustment Expenses 83,046 64,670 352,152 - 499,868 Reins. Recovered-Loss Exp. Paid (330) - (2,300) - (2,660) Commissions 2,864,819 4,847,177 2,862,209 - 10,574,205 Commissions Ceded (318,839) (460,076) (300,737) - (1,079,652) Operating Expenses 3,045,255 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) - - 9,102 9,102 Reins Recoverable-Losses Paid 1,683 - - 9,102 9,102 Reins Recoverable-Losse Exp. Paid	EXPENSES PAID:						
Loss Adjustment Expenses 83,046 64,670 352,152 369,868 Reins. Recoveracl-Loss Exp. Paid (330) - (2,300) - (2,600) - (2	Losses	506,404	230,602	3,712,353	-	4,449,359	
Reins. Recovered-Loss Exp. Paid (330) - (2,330) - (2,660) Commissions 2,864,819 4,847,177 2,862,209 - 10,574,205 Commissions Ceded (318,839) (460,076) (300,737) - (1,079,652) Operating Expenses 3,045,265 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 Reins Recoverable-Losses Paid - - 9,102 - 9,102 Reins Recoverable-Losses Exp. Paid 1,683 - - - 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) - - - - - - - - - -	Reins. Recovered-Losses Paid	(44,130)	(6,422)	(117,484)	-	(168,036)	
Commissions 2,864,819 4,847,177 2,862,209 - 10,574,205 Commissions Ceded (318,839) (460,076) (300,737) - (10,79,652) Operating Expenses 3,045,265 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) - 9,102 9,102 9,102 Reins Recoverable-Losse Paid Reins Recoverable-Losse Exp. Paid 1,683 - 9,102 9,102 9,102 RESERVES: DEDUCT (CURRENT PERIOD)	Loss Adjustment Expenses	83,046	64,670	352,152	-	499,868	
Commissions 2,864,819 4,847,177 2,862,209 - 10,574,205 Commissions Ceded (318,839) (460,076) (300,737) - (10,79,652) Operating Expenses 3,045,265 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) - 9,102 9,102 9,102 Reins Recoverable-Losse Paid Reins Recoverable-Losse Exp. Paid 1,683 - 9,102 9,102 9,102 RESERVES: DEDUCT (CURRENT PERIOD)	Reins. Recovered-Loss Exp. Paid	(330)	-	(2,330)	-	(2,660)	
Commissions Ceded (318,839) (460,076) (300,737) - (1,079,652) Operating Expenses 3,045,265 4,793,450 2,711,982 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid Reins Recoverable-Losses Paid Reins Recoverable-Losses Exp. Paid - 9,102 - 9,102 Reins Recoverable-Losses Exp. Paid Net Change 1,683 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 637,556 524,179 17,200 - 1,79,235 Reins. Recoverable-Unpaid Losses (300) (300) 1,79,235 Reins. Recoverable-Unpaid Losse Exp. Operating Expenses (330) (300) 1,970 Reins. Recoverable-Unpd. Loss Exp. Operating Expenses (330) (300)		2,864,819	4,847,177	2,862,209	-		
Operating Expenses 3,045,265 4,793,450 2,711,882 - 10,550,697 Premium Taxes 139,812 1,427,610 780,863 - 2,348,285 Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 117,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) 9,102 - 9,102 Reins Recoverable-Loss Exp. Paid 9,102 - 9,102 Reins Recoverable-Loss Exp. Paid 1,683 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD)	Commissions Ceded		(460,076)		_		
Premium Taxes					_		
Total Expenses Paid 6,276,047 10,897,011 9,999,008 - 27,172,066 Net Cash Change 17,310,743 2,116,363 (1,660,002) - 17,767,104 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 9,102 - 9,102 Reins Recoverable-Losse Exp. Paid 1,683 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 637,856 524,179 17,200 - 1,179,235 Reins, Recoverable-Unpaid Losses (300) (300) Unpaid Loss Adjustment Expense 1,980 330 660 - 2,970 Reins, Recoverable-Unpaid Losse Exp. (330) 69,417 Unearned Premiums 23,699,524 26,970 Reins Recoverable Premiums 23,699,524 23,699,524 Unearned Premiums Ceded (818,030) (818,030) Premium Taxes 783,733 1,241,765 20,25,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued					_		
REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid	-						
ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid Reins Recoverable-Losse Exp. Paid 1,683	Net Cash Change	17,310,743	2,116,363	(1,660,002)	-	17,767,104	
ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid Reins Recoverable-Losse Exp. Paid 1,683	REINSURANCE RECOVERABLE:						
Reins Recoverable-Losses Paid - 9,102 - 9,102 Reins Recoverable-Loss Exp. Paid 1,683 - - - 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
Reins Recoverable-Loss Exp. Paid 1,683 - - - 1,683 Net Change 17,312,426 2,116,363 (1,650,900) - 17,777,889 RESERVES: DEDUCT (CURRENT PERIOD) - - - - - - Unpaid Losses 637,856 524,179 17,200 - 1,179,235 Reins. Recoverable-Unpaid Losses (300) - - - (300) Unpaid Loss Adjustment Expense 1,980 330 660 - 2,970 Reins. Recoverable-Unpd. Loss Exp. (330) - - - (330) Operating Expenses 69,417 - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157		-	_	9 102	_	9 102	
RESERVES: DEDUCT (CURRENT PERIOD) - <t< td=""><td></td><td>1 683</td><td>_</td><td>5,102</td><td>_</td><td></td></t<>		1 683	_	5,102	_		
RESERVES: DEDUCT (CURRENT PERIOD)			2,116,363	(1,650,900)	-		
DEDUCT (CURRENT PERIOD) - - - - - - - - - - - - - - - - - - 1,179,235 Reins. Recoverable-Unpaid Losses (300) - - - - (300) - - - - (300) - - - - (300) - - - - - (300) - <td><u>-</u></td> <td></td> <td>, ,</td> <td>, , ,</td> <td></td> <td><u> </u></td>	<u>-</u>		, ,	, , ,		<u> </u>	
Unpaid Losses 637,856 524,179 17,200 - 1,179,235 Reins. Recoverable-Unpaid Losses (300) - - - (300) Unpaid Loss Adjustment Expense 1,980 330 660 - 2,970 Reins. Recoverable-Unpd. Loss Exp. (330) - - - - (330) Operating Expenses 69,417 - - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued - - - - - - - - (87,360) Total							
Reins. Recoverable-Unpaid Losses (300) - - - (300) Unpaid Loss Adjustment Expense 1,980 330 660 - 2,970 Reins. Recoverable-Unpd. Loss Exp. (330) - - - (330) Operating Expenses 69,417 - - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued - - - - - - Assets Not Admitted (87,360) - - - (87,360) Total Other Changes (87,360) - - - - - - - - - - -		-	- 	47.000	-	4 470 005	
Unpaid Loss Adjustment Expense 1,980 330 660 - 2,970 Reins. Recoverable-Unpd. Loss Exp. (330) - - - (330) Operating Expenses 69,417 - - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued -	•	•	524,179	17,200	-		
Reins. Recoverable-Unpd. Loss Exp. (330) - - - (330) Operating Expenses 69,417 - - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued - - - - - - Assets Not Admitted (87,360) - - - (87,360) Total Other Changes (87,360) - - - - - Assessments or (Distributions) - - - - - - - -			-	-	-		
Operating Expenses 69,417 - - - 69,417 Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued -			330	660	-		
Unearned Premiums 23,699,524 - - - 23,699,524 Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued -<			-	-	-		
Unearned Premiums Ceded (818,030) - - - (818,030) Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued - <t< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td><td></td></t<>			-	-	-		
Premium Taxes 783,733 1,241,765 - - 2,025,498 Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued Interest Accrued -			-	-	-		
Total Reserves 24,373,850 1,766,274 17,860 - 26,157,984 OTHER CHANGES: Interest Accrued - <td r<="" td=""><td></td><td>· · ·</td><td> .</td><td>-</td><td>-</td><td>,</td></td>	<td></td> <td>· · ·</td> <td> .</td> <td>-</td> <td>-</td> <td>,</td>		· · ·	.	-	-	,
OTHER CHANGES: Interest Accrued - - - - - - - - - (87,360) - - - (87,360) - - - (87,360) - <td>-</td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td>	-			-	-		
Interest Accrued - - - - - - - - - (87,360) - - (87,360) - - - (87,360) -	Total Reserves	24,373,850	1,766,274	17,860	-	26,157,984	
Assets Not Admitted (87,360) (87,360) Total Other Changes (87,360) (87,360) Assessments or (Distributions)	OTHER CHANGES:						
Total Other Changes (87,360) - - - (87,360) Assessments or (Distributions) - - - - - -	Interest Accrued	-	-	-	-	-	
Total Other Changes (87,360) - - - (87,360) Assessments or (Distributions) - - - - - -	Assets Not Admitted	(87,360)	-	-	-	(87,360)	
	Total Other Changes		-	-	-		
Net Members' Equity (7,148,784) 350,089 (1,668,760) - (8,467,455)	Assessments or (Distributions)	<u>-</u>	-	<u>-</u>	<u>-</u>	<u>-</u>	
	Net Members' Equity	(7,148,784)	350,089	(1,668,760)		(8,467,455)	

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2024

Zone 2 EXHIBIT 3B2

DESCRIPTION	2024	2023	2022	2021	Total
INCOME RECEIVED:					
Premiums Written	10,968,122	11,654,030	8,231,267	-	30,853,419
Reinsurance Premiums Ceded	(9,598,000)	(7,684,283)	(5,522,252)	-	(22,804,535)
Net Premiums Written	1,370,122	3,969,747	2,709,015	-	8,048,884
Double lie Tuesches of					
Portfolio Transfer of					
Unearned Premiums:	7 070 574	4 404 047	0.400.500		45 074 000
From Prior Assoc. Year	7,378,571	4,461,947	3,433,562	-	15,274,080
To Succeeding Assoc. Yr.	-	(7,378,571)	(4,461,947)	-	(11,840,518)
Acquisition Allowance on					
Portfolio Transfer	(000 000)	(======================================	((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
From Prior Assoc. Year	(882,003)	(568,279)	(441,825)	-	(1,892,107)
To Secceeding Assoc. Yr.	-	882,003	568,279	-	1,450,282
Investment Income Received	68,202	19,776	4,086	-	92,064
Miscellaneous Income	-	-	-	-	-
Other Interest Income	-	-	-	-	
Total Income	7,934,892	1,386,623	1,811,170	-	11,132,685
EXPENSES PAID:					
Losses	393,288	318,337	615,399	_	1,327,024
Reins. Recovered-Losses Paid	(42,737)	(8,703)	(108,225)	_	(159,665)
	57,367	54,343	100,267		211,977
Loss Adjustment Expenses				-	
Reins. Recovered-Loss Exp. Paid	(11,145)	(4,435)	(31,882)	-	(47,462)
Commissions	1,096,812	1,165,403	823,127	-	3,085,342
Commissions Ceded	(173,511)	(161,561)	(179,037)	-	(514,109)
Operating Expenses	1,165,897	1,152,486	779,923	-	3,098,306
Premium Taxes	48,081	343,045	222,788	-	613,914
Total Expenses Paid	2,534,052	2,858,915	2,222,360	-	7,615,327
Net Cash Change	5,400,840	(1,472,292)	(411,190)	-	3,517,358
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	20,314	_	_	_	20,314
Reins Recoverable-Loss Exp. Paid	1,200	_	_	_	1,200
Net Change	5,422,354	(1,472,292)	(411,190)	-	3,538,872
_					
RESERVES:					
DEDUCT (CURRENT PERIOD)	040.044	405 404			207.405
Unpaid Losses	212,044	185,121	-	-	397,165
Reins. Recoverable-Unpaid Losses	1 220	-	-	-	1 650
Unpaid Loss Adjustment Expense	1,320	330	-	-	1,650
Reins. Recoverable-Unpd. Loss Exp.	-	-	-	-	-
Operating Expenses	23,872	-	-	-	23,872
Unearned Premiums	8,082,797	-	-	-	8,082,797
Unearned Premiums Ceded	(386,964)	(4.044.705)	-	-	(386,964)
Premium Taxes Total Reserves	300,057 8,233,126	(1,241,765) (1,056,314)	<u>-</u>	<u>-</u>	(941,708) 7,176,812
	0,200,120	(1,000,014)			7,170,012
OTHER CHANGES:					
Interest Accrued	-	-	-	-	-
Assets Not Admitted	(33,446)	-	-	-	(33,446)
Total Other Changes	(33,446)	-	-	-	(33,446)
Assessments or (Distributions)	<u>-</u>	-	-	<u>-</u>	<u>-</u>
Net Members' Equity	(2,844,218)	(415,978)	(411,190)		(3,671,386)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF PREMIUMS QUARTER ENDED JULY 31, 2024

EXHIBIT 4A

DESCRIPTION	QUARTER 05-01-2024 07-31-2024	YEAR-TO-DATE 11-01-2023 07-31-2024
PREMIUMS WRITTEN:		_
Allied Lines (Windstorm & Hail)	18,730,990	39,616,306
Reinsurance Premium Ceded	(11,140,140)	(34,219,617)
Net Premiums Written	7,590,850	5,396,689
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	23,983,764	33,043,840
Advance Premiums (On Policies Not Yet In Force)	1,912,185	1,527,126
Reinsurance Premium Ceded	(1,071,407)	(1,307,318)
Net Prior Unearned	24,824,542	33,263,648
UNEARNED PREMIUMS (CURRENT PERIOD):		
Allied Lines (Windstorm & Hail)	29,185,443	29,185,443
Advance Premiums (On Policies Not Yet In Force)	2,596,878	2,596,878
Reinsurance Premium Ceded	(1,204,994)	(1,204,994)
Net Current Unearned	30,577,327	30,577,327
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	1,838,065	8,083,010

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSSES QUARTER ENDED JULY 31, 2024

EXHIBIT 4B

	(Quarter 05-01-2024 to 07-31-2024					ear-To-Date 11	-01-2023 to 07-3	1-2024	
		Associ	ation Year				Ass	sociation Year		
	2024	2023	2022	2021	Total	2024	2023	2022	2021	Total
-										
PAID LOSSES										
Allied Lines (Windstom & Hail)	407,345	33,467	124,525	-	565,337	899,692	229,587	500,380	-	1,629,659
REINSURANCE RECOVERED										
Reins. Recovered-Paid Losses	(48,775)	(6,422)	(35,369)	-	(90,566)	(86,867)	(6,422)	(106,170)	-	(199,459)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	(20,314)	-	(9,102)	-	(29,416)	(20,314)	-	(9,102)	-	(29,416)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	36,973	6,422	25,987	-	69,382	-	5,236	-	-	5,236
Total Paid Loss Net of Reinsurance	375,229	33,467	106,041	-	514,737	792,511	228,401	385,108	-	1,406,020
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	37,400	21,800	17,200	-	76,400	37,400	21,800	17,200	-	76,400
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	(300)	-	-	-	(300)	(300)	-	-	-	(300)
Outstanding Losses Net of Reins.	37,100	21,800	17,200	-	76,100	37,100	21,800	17,200	-	76,100
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	237,550	8,400	600	-	246,550	_	9,300	29,200	_	38,500
REINSURANCE RECOVERABLE:					ŕ					•
Reins. Recoverable-Unpaid Losses	(300)	(300)	-	-	(600)	-	-	(28,000)	-	(28,000)
Outstanding Losses Net of Reins.	237,250	8,100	600	-	245,950		9,300	1,200	-	10,500
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	175,079	47,167	122,641	-	344,887	1,642,111	115,901	(286,392)	-	1,471,620
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	812,500	687,500	-	-	1,500,000	812,500	687,500	-	-	1,500,000
IDAD (DDIOD DEDIOD)										
IBNR (PRIOR PERIOD)	040 500	607.506			4 500 000		040 500	CO7 FOC		4 500 000
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 JULY 31, 2024

EXHIBIT 4C

	(Quarter 05-01-2024 to 07-31-2024				Y	ear-To-Date 11	I-01-2023 to 07	-31-2024	
		Asso	ciation Year				A	ssociation Yea	r	
	2024	2023	2022	2021	Total	2024	2023	2022	2021	Total
LOSS EXPENSES PAID										
Allied Lines (Windstom & Hail) REINSURANCE RECOVERED	56,370	2,798	4,730	-	63,898	140,413	33,359	44,695	-	218,467
Reins. Recovered-Paid Loss Expense	(5,856)	(1,193)	(1,227)	-	(8,276)	(11,475)	(1,968)	(10,777)	_	(24,220)
REINSURANCE RECOVERABLE:			, , ,		, , ,					, , ,
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	(2,883)	-	-	-	(2,883)	(2,883)	-	-	-	(2,883)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	3,691	1,193	1,227	-	6,111	-	2,361	-	-	2,361
Total Paid Loss Adj Expense Net of Reinsurance	51,322	2,798	4,730	-	58,850	126,055	33,752	33,918	-	193,725
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	3,300	660	660	-	4,620	3,300	660	660	-	4,620
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	(330)	-	-	-	(330)	(330)	-	-	-	(330)
Outstanding Loss Expense Net of Reins.	2,970	660	660	-	4,290	2,970	660	660	-	4,290
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	4,620	1,320	660	-	6,600	-	990	1,650	-	2,640
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	(330)	(330)	-	-	(660)	-	-	(330)	-	(330)
Outstanding Loss Expense Net of Reins.	4,290	990	660	-	5,940	-	990	1,320	-	2,310
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	50.002	2,468	4,730	_	57,200	129,025	33,422	33,258	_	195,705
	00,002	2,700	7,100		3.,230	120,020	JU, 722	00,200		.00,.00

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION CUMULATIVE REPORT OF CATASTROPHE LOSSES PERIOD FROM OCTOBER 1, 2016 TO JULY 31, 2024

EXHIBIT 5

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

HURRICANE IRMA

FISCAL

CAT	ACCIDENT	DATE	Wind	TOTAL	PAID	CASE	PAID	O/S	
NUMBER	YEAR	OF LOSS	Zone	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
N/A	2017	Sep 6-12 '17	1	143	247,804	-	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

ΔS	OF.	1111	v	21	2024

AS OF: JULY 31, 2024					
		Zone 1	Zone 1	Zone 2	Zone 2
CITY		Policies	Limits	Policies	Limits
(County)	Class	In-force	(000 omitted)	In-force	(000 omitted)
	D Illin	045	457.047		
FRIPP ISLAND	Dwelling Mobile Home	245	157,647	-	-
(Beaufort County)	Commercial	-	-		-
(Boudion County)	Commercial				
	Dwelling	21	10,317	-	_
HARBOR ISLAND	Mobile Home	-	-	-	-
(Beaufort County)	Commercial	1	25	-	-
	Dwelling	1,677	1,064,011	-	-
HILTON HEAD ISLAND	Mobile Home	15	1,125	-	-
(Beaufort County)	Commercial	41	20,701	-	-
	Dwalling			340	190 224
LADY'S ISLAND	Dwelling Mobile Home	-	-	340 7	180,224 946
(Beaufort County)	Commercial	_	-	22	20,387
(=====,,,					
	Dwelling	340	173,406	4	2,268
ST HELENA ISLAND	Mobile Home	53	5,610	1	94
(Beaufort County)	Commercial	2	480	1	546
	Dwelling	51	34,601	25	17,135
REMAINDER OF COUNTY	Mobile Home	1	25	3	283
(Beaufort County)	Commercial	-	-	-	-
TOTAL	5 W		1 100 000		100.00=
TOTAL	Dwelling	2,334	1,439,982	369	199,627
BEAUFORT	Mobile Home	69	6,760	11	1,323
COUNTY	TOTALS	2,447	21,206 1,467,948	403	20,933 221,883
	TOTALS	2,441	1,407,340	403	221,003
	Dwelling	229	124,048	22	5,084
FOLLY BEACH	Mobile Home	_	-	-	-
(Charleston County)	Commercial	9	7,801	-	_
, , , , , , , , , , , , , , , , , , , ,					
	Dwelling	537	382,826	18	9,813
ISLE OF PALMS	Mobile Home		-	-	-
(Charleston County)	Commercial	8	4,210	-	-
	Dwelling	3	398	813	400,146
JAMES ISLAND	Mobile Home	-	-	8	1,243
(Charleston County)	Commercial	-	-	2	2,644
	Dwelling	181	135,662	-	_
KIAWAH ISLAND	Mobile Home	-	-	-	-
(Charleston County)	Commercial	2	309	-	-
	Dwelling			663	353 450
MOUNT PLEASANT	Dwelling Mobile Home	-	-	33	353,459 2,491
(Charleston County)	Commercial	-	-	10	3,853
	Duralling	440	70.075		
SEABROOK ISLAND	Dwelling Mobile Home	116	76,275 -	-	-
(Charleston County)	Commercial	-	-	-	-
	DIII		100 122		
SULLIVANS ISLAND	Dwelling Mobile Home	132	109,469	-	-
(Charleston County)	Commercial	-	-	-	-
•					
DEMAINDED OF COUNTY	Dwelling	125	88,067	189	110,670
REMAINDER OF COUNTY (Charleston County)	Mobile Home Commercial	3 -	330	18 1	2,065 1,986
TOTAL	Dwelling	1,323	916,745	1,705	879,171
CHARLESTON COUNTY	Mobile Home Commercial	3 19	330 12,319	59 13	5,799 8,483
- COUNTY	TOTALS	1,345	929,395	1,777	893,453
				·	
EDISTO BEACH	Dwelling Mobile Home	266	130,112	2	887
EDISTO BEACH (Colleton County)	Mobile Home Commercial	- 25	12,525		-
TOTAL	Dwelling Mebile Home	266	130,112	2	887
COLLETON COUNTY	Mobile Home Commercial	- 25	12,525	<u>.</u>	-
	TOTALS	291	142,636	2	887

Page 2

AS OF: JULY 31, 2024					raye z
CITY		Zone 1 Policies	Zone 1 Limits	Zone 2 Policies	Zone 2 Limits
(County)	Class	In-force	(000 omitted)	In-force	(000 omitted)
	D 11:		00.000		
DEBORDIEU BEACH	Dwelling Mobile Home	33	29,962	-	-
(Georgetown County)	Commercial	-	-	-	-
	Dwelling	66	25 466	1	50
GARDEN CITY	Dwelling Mobile Home	66 1	35,466 92	- '	50 -
(Georgetown County)	Commercial	10	4,224	-	-
	Dwelling	34	27,396	165	62,970
GEORGETOWN	Mobile Home	-	-	5	316
(Georgetown County)	Commercial	9	8,229	42	33,666
	Dwelling	36	13,831	4	1,658
LITCHFIELD BEACH	Mobile Home	-	-	<u>-</u> .	-
(Georgetown County)	Commercial	11	14,071	-	-
	Dwelling	226	108,544	125	58,429
MURRELLS INLET	Mobile Home	11	860	83	8,133
(Georgetown County)	Commercial	1	658	-	-
	Dwelling	515	274,865	445	219,609
PAWLEYS ISLAND	Mobile Home	14	1,061	16	1,793
(Georgetown County)	Commercial	29	27,441	87	80,960
	Dwelling	42	25,294	19	7,476
REMAINDER OF COUNTY	Mobile Home	-	-	-	-
(Georgetown County)	Commercial	-	-	1	392
TOTAL	Dwelling	952	515,357	759	350,192
GEORGETOWN	Mobile Home	26	2,013	104	10,242
COUNTY	Commercial TOTALS	1,038	54,623 571,994	130 993	115,018 475,451
			,		
GARDEN CITY	Dwelling Mobile Home	132 152	39,824	1	505
(Horry County)	Commercial	132	13,159 3,775	-	-
, , ,,					
LITTLE RIVER	Dwelling Mobile Home	1	436 220	413 84	138,214 8,304
(Horry County)	Commercial	_ '	-	4	945
() -)/					
MURRELLS INLET	Dwelling Mobile Home	282 186	101,780 17,846	255 15	93,970
(Horry County)	Commercial	3	760	-	1,397 -
MYRTLE BEACH	Dwelling Mobile Home	1,727 832	614,906 79,229	480 130	170,195 11,550
(Horry County)	Commercial	103	73,366	9	4,387
÷·		. =			
N MYRTLE BEACH	Dwelling Mobile Home	1,788 108	607,115 8,280	191 62	58,002 4,715
(Horry County)	Commercial	21	15,187	11	2,548
	December of	000	000.04:		
SURFSIDE BEACH	Dwelling Mobile Home	806 322	282,841 39,629	-	-
(Horry County)	Commercial	14	14,139	-	-
	Durallina	45	6.405	6	2 100
REMAINDER OF COUNTY	Dwelling Mobile Home	15 -	6,185 -	6 2	3,109 308
(Horry County)	Commercial	-	-	1	1,100
TOTAL	Dwelling	4,751	1,653,086	1,346	463,995
HORRY	Mobile Home	1,601	158,363	293	26,273
COUNTY	Commercial	158	107,228	25	8,981
	TOTALS	6,510	1,918,677	1,664	499,249
	Dwelling	9,626	4,655,282	4,181	1,893,872
ZONES	Mobile Home	1,699	167,466	467 191	43,637
TOTAL	Commercial TOTALS	306 11,631	207,901 5,030,650	4,839	153,414 2,090,923
		,	, ,	,	, ,