

National Guaranty Insurance Co
Balance Sheet
As of September 30, 2014
(unaudited)

30-Sep-14

ASSETS

Cash	\$ 479,261
TOTAL ASSETS	479,261

LIABILITIES

Class 1 - Cost of Administration	100,000
Class 2 Liability	
Loss Reserve - Nevada	5,325,292
Class 7 Liability	
Reinsurance Payable	388,864
Outstanding Invoices	845,894
Total Class 7 Liability	1,234,758
 TOTAL LIABILITIES	 6,660,051
 NET ASSETS (DEFICIENCY)	 <u>\$ (6,180,789)</u>