



QUARTERLY STATEMENT

AS OF JUNE 30, 2002
OF THE CONDITION AND AFFAIRS OF THE

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

NAIC Group Code 0140 0140 NAIC Company Code 23779 Employer's ID Number 31-4177110
(Current Period) (Prior Period)

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile United States of America

Incorporated 12/27/1933 Commenced Business 04/15/1934

Statutory Home Office One Nationwide Plaza, Columbus, OH 43216
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office One Nationwide Plaza
(Street and Number)
Columbus, OH 43216 614-249-7111
(City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

Mail Address One Nationwide Plaza, Columbus, OH 43216
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records One Nationwide Plaza
(Street and Number)
Columbus, OH 43216 614-249-1545
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.nationwide.com

Statement Contact Teresa Jane Potts 614-249-1545
(Name) (Area Code) (Telephone Number) (Extension)
pottst@nationwide.com 614-249-4718
(E-mail Address) (FAX Number)

Policyowner Relations Contact One Nationwide Plaza
(Street and Number)
Columbus, OH 43216 614-249-6408
(City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President and Chief Operating Officer Galen Ross Barnes Assoc. VP and Assist. Secretary Glenn Warren Soden
Sr. VP- NI Finance Michael Dean Miller

VICE PRESIDENTS

| | | |
|---------------------------------|---------------------------------|--------------------------------|
| <u>John Roscoe Cook Jr</u> | <u>David Andrew Diamond</u> | <u>Philip Clarence Gath</u> |
| <u>Patricia Ruth Hatler</u> | <u>Richard Dale Headley</u> | <u>Michael Stevens Helfer</u> |
| <u>David Karl Hollingsworth</u> | <u>David Ralph Jahn</u> | <u>Donna Anita James</u> |
| <u>Richard Andrew Karas</u> | <u>Michael Craig Keller</u> | <u>Gregory Samuel Lashutka</u> |
| <u>Edwin Pugh McCausland Jr</u> | <u>Robert Harold McNaghten</u> | <u>Michael Dean Miller</u> |
| <u>Brian Waggoner Nocco</u> | <u>Robert Alan Oakley</u> | <u>Mark David Phelan</u> |
| <u>Kathleen Dunbar Ricord #</u> | <u>Douglas Craig Robinette</u> | <u>John Stephen Skubik</u> |
| <u>Mark Raymond Thresher</u> | <u>Richard Michael Waggoner</u> | <u>Susan Ackerman Wolken</u> |
| <u>Robert Jay Woodward Jr</u> | | |

DIRECTORS OR TRUSTEES

| | | |
|---------------------------------|--------------------------------|----------------------------|
| <u>Lewis Jackson Alphin</u> | <u>Galen Ross Barnes</u> | <u>Arthur Irving Bell</u> |
| <u>Timothy Joesph Corcoran</u> | <u>Yvonne Montgomery Curl</u> | <u>Kenneth Dale Davis</u> |
| <u>Keith William Eckel</u> | <u>Willard James Engel</u> | <u>Fred Charles Finney</u> |
| <u>William Gerald Jurgensen</u> | <u>Lydia Micheaux Marshall</u> | <u>David Owen Miller</u> |
| <u>Ralph McDaniel Paige</u> | <u>James Ferry Patterson</u> | <u>Arden Lee Shisler</u> |
| <u>Robert Leonard Stewart</u> | | |

State of Ohio }
County of Franklin } ss

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

Galen Ross Barnes Glenn Warren Soden Michael Dean Miller
President and Chief Operating Officer Assoc. VP and Assist. Secretary Sr. VP- NI Finance

Subscribed and sworn to before me this _____ day of _____, 2002

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

ASSETS

| | Current Statement Date | | | 4 December 31, Prior Year Net Admitted Assets |
|--|------------------------|----------------------------|--|--|
| | 1 Assets | 2 Nonadmitted Assets | 3 Net Admitted Assets (Cols. 1 - 2) | |
| 1. Bonds | 1,405,532,840 | | 1,405,532,840 | 1,434,240,258 |
| 2. Stocks: | | | | |
| 2.1 Preferred stocks | 24,474,506 | | 24,474,506 | 18,226,395 |
| 2.2 Common stocks | 645,864,975 | | 645,864,975 | 701,879,396 |
| 3. Mortgage loans on real estate: | | | | |
| 3.1 First liens | 81,286,264 | | 81,286,264 | 80,706,570 |
| 3.2 Other than first liens | | | | |
| 4. Real estate: | | | | |
| 4.1 Properties occupied by the company (less \$ encumbrances) | 3,967,541 | | 3,967,541 | 4,068,015 |
| 4.2 Properties held for the production of income (less \$ encumbrances) | | | | |
| 4.3 Properties held for sale (less \$ encumbrances) | | | | |
| 5. Cash (\$2,505,000 and short-term investments \$57,268,742) | 59,773,742 | | 59,773,742 | 39,974,939 |
| 6. Other invested assets | 42,435,027 | | 42,435,027 | 34,907,889 |
| 7. Receivable for securities | 1,202,484 | | 1,202,484 | 2,031,278 |
| 8. Aggregate write-ins for invested assets | 0 | | 0 | |
| 9. Subtotals, cash and invested assets (Lines 1 to 8) | 2,264,537,378 | | 2,264,537,378 | 2,316,034,740 |
| 10. Agents' balances or uncollected premiums | | | | |
| 10.1 Premiums and agents' balances in course of collection | 47,746,155 | 3,912,868 | 43,833,287 | 35,348,111 |
| 10.2 Premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums) | 181,209,301 | 920,353 | 180,288,948 | 161,560,657 |
| 10.3 Accrued retrospective premiums | | | | |
| 11. Funds held by or deposited with reinsured companies | | | | |
| 12. Bills receivable, taken for premiums | | | | |
| 13. Amounts billed and receivable under high deductible policies | | | | |
| 14. Reinsurance recoverables on loss and loss adjustment expense payments | | | | |
| 15. Federal and foreign income tax recoverable and interest thereon (including \$ net deferred tax asset) | | | | |
| 16. Guaranty funds receivable or on deposit | 2,588,449 | | 2,588,449 | 2,545,657 |
| 17. Electronic data processing equipment and software | | | | |
| 18. Interest, dividends and real estate income due and accrued | 20,339,284 | | 20,339,284 | 20,642,589 |
| 19. Net adjustments in assets and liabilities due to foreign exchange rates | | | | |
| 20. Receivable from parent, subsidiaries and affiliates | | | | |
| 21. Amounts due from /to protected cells | | | | |
| 22. Equities and deposits in pools and associations | 106,295 | | 106,295 | 88,697 |
| 23. Amounts receivable relating to uninsured accident and health plans | | | | |
| 24. Other assets nonadmitted | | | | |
| 25. Aggregate write-ins for other than invested assets | 2,421,450 | | 2,421,450 | |
| 26. Total assets excluding protected cell assets (Lines 9 through 25) | 2,518,948,312 | 4,833,220 | 2,514,115,092 | 2,536,220,451 |
| 27. Protected cell assets | | | | |
| 28. TOTALS (Lines 26 and 27) | 2,518,948,312 | 4,833,220 | 2,514,115,092 | 2,536,220,451 |
| DETAILS OF WRITE-INS | | | | |
| 0801. | 0 | | 0 | 0 |
| 0802. | | | 0 | 0 |
| 0803. | | | 0 | 0 |
| 0898. Summary of remaining write-ins for Line 8 from overflow page | | | | |
| 0899. Totals (Lines 0801 thru 0803 plus 0898) (Line 8 above) | 0 | | 0 | |
| 2501. Miscellaneous | 2,421,450 | | 2,421,450 | 0 |
| 2502. | | | 0 | 0 |
| 2503. | | | 0 | 0 |
| 2598. Summary of remaining write-ins for Line 25 from overflow page | | | | |
| 2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above) | 2,421,450 | | 2,421,450 | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

LIABILITIES, SURPLUS AND OTHER FUNDS

| | 1 Current Statement Date | 2 December 31, Prior Year |
|--|--------------------------------|---------------------------------|
| 1. Losses (current accident year \$ 190,554,819) | 702,154,768 | 689,971,316 |
| 2. Reinsurance payable on paid losses and loss adjustment expenses | | |
| 3. Loss adjustment expenses | 146,954,013 | 149,500,248 |
| 4. Commissions payable, contingent commissions and other similar charges | 12,825,138 | 17,380,036 |
| 5. Other expenses (excluding taxes, licenses and fees) | 14,111,629 | 13,381,484 |
| 6. Taxes, licenses and fees (excluding federal and foreign income taxes) | 6,481,419 | 13,003,170 |
| 7. Federal and foreign income taxes [including \$ 3,635,748 on realized capital gains (losses)] (including \$ 14,657,629 net deferred tax liability) | 23,620,709 | 41,962,559 |
| 8. Borrowed money \$ and interest thereon \$ | | |
| 9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ 1,080,914,060 and including warranty reserves of \$ 1,329,024) | 434,725,011 | 409,186,760 |
| 10. Advance premium | | |
| 11. Dividends declared and unpaid: | | |
| 11.1 Stockholders | | |
| 11.2 Policyholders | 326,254 | 271,585 |
| 12. Ceded reinsurance premiums payable (net of ceding commissions) | | |
| 13. Funds held by company under reinsurance treaties | | |
| 14. Amounts withheld or retained by company for account of others | | |
| 15. Remittances and items not allocated | 817,268 | 2,499,679 |
| 16. Provision for reinsurance | | |
| 17. Net adjustments in assets and liabilities due to foreign exchange rates | | |
| 18. Drafts outstanding | | |
| 19. Payable to parent, subsidiaries and affiliates | 8,028,576 | 26,405,469 |
| 20. Payable for securities | 4,035,113 | 514,996 |
| 21. Liability for amounts held under uninsured accident and health plans | | |
| 22. Capital notes \$ and interest thereon \$ | | |
| 23. Aggregate write-ins for liabilities | 19,049,918 | 19,097,724 |
| 24. Total liabilities excluding protected cell liabilities (Lines 1 through 23) | 1,373,129,815 | 1,383,175,026 |
| 25. Protected cell liabilities | | |
| 26. Total liabilities (Lines 24 and 25) | 1,373,129,815 | 1,383,175,026 |
| 27. Aggregate write-ins for special surplus funds | 1,250,000 | 1,250,000 |
| 28. Common capital stock | | |
| 29. Preferred capital stock | | |
| 30. Aggregate write-ins for other than special surplus funds | | |
| 31. Surplus notes | | |
| 32. Gross paid in and contributed surplus | | |
| 33. Unassigned funds (surplus) | 1,139,735,277 | 1,151,795,425 |
| 34. Less treasury stock, at cost | | |
| 34.1 shares common (value included in Line 28 \$) | | |
| 34.2 shares preferred (value included in Line 29 \$) | | |
| 35. Surplus as regards policyholders (Lines 27 to 33, less 34) | 1,140,985,277 | 1,153,045,425 |
| 36. TOTALS | 2,514,115,092 | 2,536,220,451 |
| DETAILS OF WRITE-INS | | |
| 2301. Contingent suit liability..... | 18,458,355 | 18,588,928 |
| 2302. Loss based assessment payable..... | 485,059 | 495,731 |
| 2303. Reserve for state escheat payments..... | 13,055 | 13,065 |
| 2398. Summary of remaining write-ins for Line 23 from overflow page | 93,449 | |
| 2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above) | 19,049,918 | 19,097,724 |
| 2701. Guaranty fund..... | 1,250,000 | 1,250,000 |
| 2702. | | 0 |
| 2703. | | 0 |
| 2798. Summary of remaining write-ins for Line 27 from overflow page | | |
| 2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above) | 1,250,000 | 1,250,000 |
| 3001. | | 0 |
| 3002. | | 0 |
| 3003. | | 0 |
| 3098. Summary of remaining write-ins for Line 30 from overflow page | | |
| 3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above) | | |

STATEMENT OF INCOME

| | 1 Current Year to Date | 2 Prior Year to Date | 3 Prior Year Ended December 31 |
|---|------------------------------|----------------------------|--------------------------------------|
| UNDERWRITING INCOME | | | |
| 1. Premiums earned: | | | |
| 1.1 Direct (written \$1,396,231,906) | 1,351,682,058 | 1,241,475,540 | 2,527,320,130 |
| 1.2 Assumed (written \$631,165,932) | 605,627,681 | 563,769,386 | 1,150,041,002 |
| 1.3 Ceded (written \$1,396,231,906) | 1,351,682,058 | 1,241,475,540 | 2,527,320,130 |
| 1.4 Net (written \$631,165,932) | 605,627,681 | 563,769,386 | 1,150,041,002 |
| DEDUCTIONS: | | | |
| 2. Losses incurred (current accident year \$381,857,107): | | | |
| 2.1 Direct | 851,194,858 | 836,906,490 | 1,662,350,961 |
| 2.2 Assumed | 386,251,534 | 404,872,992 | 780,794,769 |
| 2.3 Ceded | 851,194,858 | 836,905,874 | 1,662,350,345 |
| 2.4 Net | 386,251,534 | 404,873,608 | 780,795,386 |
| 3. Loss expenses incurred | 67,982,350 | 66,819,366 | 136,315,581 |
| 4. Other underwriting expenses incurred | 173,433,516 | 155,007,980 | 327,741,651 |
| 5. Aggregate write-ins for underwriting deductions | 82,776 | (1,476,436) | (1,489,564) |
| 6. Total underwriting deductions (Lines 2.4 thru 5) | 627,750,176 | 625,224,519 | 1,243,363,054 |
| 7. Net income of protected cells | | | |
| 8. Net underwriting gain or (loss) (Line 1.4 minus Line 6 + Line 7) | (22,122,495) | (61,455,133) | (93,322,052) |
| INVESTMENT INCOME | | | |
| 9. Net investment income earned | 58,255,866 | 59,008,528 | 122,427,728 |
| 10. Net realized capital gains or (losses) | 5,772,038 | 35,860,952 | 40,738,493 |
| 11. Net investment gain (loss) (Lines 9 + 10) | 64,027,904 | 94,869,480 | 163,166,221 |
| OTHER INCOME | | | |
| 12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$350,882 amount charged off \$499,183) | (148,301) | (159,448) | (389,440) |
| 13. Finance and service charges not included in premiums | 6,108,849 | 5,135,262 | 10,761,188 |
| 14. Aggregate write-ins for miscellaneous income | (2,947,622) | (317,469) | 1,545,464 |
| 15. Total other income (Lines 12 through 14) | 3,012,926 | 4,658,344 | 11,917,212 |
| 16. Net income before dividends to policyholders and before federal and foreign income taxes (Lines 8 + 11 + 15) | 44,918,335 | 38,072,692 | 81,761,381 |
| 17. Dividends to policyholders | 312,567 | 225,065 | 415,149 |
| 18. Net income, after dividends to policyholders but before federal and foreign income taxes (Line 16 minus Line 17) | 44,605,768 | 37,847,627 | 81,346,232 |
| 19. Federal and foreign income taxes incurred | 16,463,080 | 11,870,765 | 3,295,830 |
| 20. Net income (Line 18 minus Line 19)(to Line 22) | 28,142,688 | 25,976,862 | 78,050,402 |
| CAPITAL AND SURPLUS ACCOUNT | | | |
| 21. Surplus as regards policyholders, December 31 prior year | 1,153,045,425 | 1,257,348,405 | 1,257,348,405 |
| GAINS AND (LOSSES) IN SURPLUS | | | |
| 22. Net income (from Line 20) | 28,142,688 | 25,976,862 | 78,050,402 |
| 23. Net unrealized capital gains or losses | (69,002,026) | (85,369,758) | (136,817,814) |
| 24. Change in net unrealized foreign exchange capital gain (loss) | | | |
| 25. Change in net deferred income tax | 27,210,196 | (6,359,559) | 22,396,175 |
| 26. Change in nonadmitted assets | 1,588,994 | 452,792 | (719,461) |
| 27. Change in provision for reinsurance | | | |
| 28. Change in surplus notes | | | |
| 29. Surplus (contributed to) withdrawn from protected cells | | | |
| 30. Cumulative effect of changes in accounting principles | | (518,540) | (64,782,540) |
| 31. Capital changes: | | | |
| 31.1 Paid in | | | |
| 31.2 Transferred from surplus (Stock Dividend) | | | |
| 31.3 Transferred to surplus | | | |
| 32. Surplus adjustments: | | | |
| 32.1 Paid in | | | |
| 32.2 Transferred to capital (Stock Dividend) | | | |
| 32.3 Transferred from capital | | | |
| 33. Net remittances from or (to) Home Office | | | |
| 34. Dividends to stockholders | | | |
| 35. Change in treasury stock | | | |
| 36. Aggregate write-ins for gains and losses in surplus | | | |
| 37. Change in surplus as regards policyholders (Lines 22 through 36) | (12,060,148) | (65,818,202) | (104,302,980) |
| 38. Surplus as regards policyholders, as of statement date (Lines 21 plus 37) | 1,140,985,277 | 1,191,530,203 | 1,153,045,425 |
| DETAILS OF WRITE-INS | | | |
| 0501. Loss based assessments | (10,672) | (1,476,436) | (1,489,564) |
| 0502. North Carolina private passenger auto escrow | 93,449 | 0 | 0 |
| 0503. | | | |
| 0598. Summary of remaining write-ins for Line 5 from overflow page | | | |
| 0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above) | 82,776 | (1,476,436) | (1,489,564) |
| 1401. Other | (3,078,195) | (223,293) | 2,792,983 |
| 1402. Contingent suit liability | 130,573 | (94,176) | (1,247,519) |
| 1403. | | | |
| 1498. Summary of remaining write-ins for Line 14 from overflow page | | | |
| 1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above) | (2,947,622) | (317,469) | 1,545,464 |
| 3601. Prior period adjustment | | 0 | (2,429,744) |
| 3602. | | | |
| 3603. | | | |
| 3698. Summary of remaining write-ins for Line 36 from overflow page | | | |
| 3699. Totals (Lines 3601 thru 3603 plus 3698) (Line 36 above) | | | (2,429,744) |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

CASH FLOW

| | 1 Current Year to Date | 2 Prior Year Ended December 31 |
|---|---------------------------------|---|
| Cash from Operations | | |
| 1. Premiums collected net of reinsurance | 605,400,545 | 1,124,430,016 |
| 2. Loss and loss adjustment expenses paid (net of salvage and subrogation) | 446,279,078 | 890,130,610 |
| 3. Underwriting expenses paid | 183,822,812 | 321,389,053 |
| 4. Other underwriting income (expenses) | (2,421,450) | |
| 5. Cash from underwriting (Line 1 minus Line 2 minus Line 3 plus Line 4) | (27,122,795) | (87,089,646) |
| 6. Net investment income | 58,618,661 | 122,103,736 |
| 7. Other income (expenses): | | |
| 7.1 Agents' balances charged off | (148,301) | (389,440) |
| 7.2 Net funds held under reinsurance treaties | | |
| 7.3 Net amount withheld or retained for account of others | | |
| 7.4 Aggregate write-ins for miscellaneous items | 3,013,056 | 13,468,383 |
| 7.5 Total other income (Lines 7.1 to 7.4) | 2,864,755 | 13,078,943 |
| 8. Dividends to policyholders on direct business, less \$ 199,288 dividends on reinsurance assumed or ceded (net) | 257,899 | 457,541 |
| 9. Federal and foreign income taxes (paid) recovered | (7,594,734) | (2,526,583) |
| 10. Net cash from operations (Line 5 plus Line 6 plus Line 7.5 minus Line 8 plus Line 9) | 26,507,988 | 45,108,909 |
| Cash from Investments | | |
| 11. Proceeds from investments sold, matured or repaid: | | |
| 11.1 Bonds | 101,788,299 | 393,932,317 |
| 11.2 Stocks | 42,154,668 | 138,255,096 |
| 11.3 Mortgage loans | 6,420,306 | 779,030 |
| 11.4 Real estate | | |
| 11.5 Other invested assets | 693,044 | 2,568,959 |
| 11.6 Net gains or (losses) on cash and short-term investments | 23,784 | (45,000) |
| 11.7 Miscellaneous proceeds | 969,709 | 3,868,384 |
| 11.8 Total investment proceeds (Lines 11.1 to 11.7) | 152,049,810 | 539,358,786 |
| 12. Cost of investments acquired (long-term only): | | |
| 12.1 Bonds | 77,360,353 | 371,870,004 |
| 12.2 Stocks | 49,683,699 | 122,005,643 |
| 12.3 Mortgage loans | 7,000,000 | 37,953,125 |
| 12.4 Real estate | | (129,671) |
| 12.5 Other invested assets | 10,088,616 | 34,461,980 |
| 12.6 Miscellaneous applications | (3,475,033) | 4,558,939 |
| 12.7 Total investments acquired (Lines 12.1 to 12.6) | 140,657,635 | 570,720,020 |
| 13. Net Cash from investments (Line 11.8 minus Line 12.7) | 11,392,175 | (31,361,234) |
| Cash from Financing and Miscellaneous Sources | | |
| 14. Cash provided: | | |
| 14.1 Surplus notes, capital and surplus paid in | | |
| 14.2 Capital notes \$ less amounts repaid \$ | | |
| 14.3 Net transfers from affiliates | | 3,779,610 |
| 14.4 Borrowed funds received | | |
| 14.5 Other cash provided | 275,544 | |
| 14.6 Total (Lines 14.1 to 14.5) | 275,544 | 3,779,610 |
| 15. Cash applied: | | |
| 15.1 Dividends to stockholders paid | | |
| 15.2 Net transfers to affiliates | 18,376,893 | |
| 15.3 Borrowed funds repaid | | |
| 15.4 Other applications | 10 | 3,106,190 |
| 15.5 Total (Lines 15.1 to 15.4) | 18,376,903 | 3,106,190 |
| 16. Net cash from financing and miscellaneous sources (Line 14.6 minus Line 15.5) | (18,101,359) | 673,420 |
| RECONCILIATION OF CASH AND SHORT-TERM INVESTMENTS | | |
| 17. Net change in cash and short-term investments (Line 10, plus Line 13, plus Line 16) | 19,798,804 | 14,421,096 |
| 18. Cash and short-term investments: | | |
| 18.1 Beginning of year | 39,974,939 | 25,553,844 |
| 18.2 End of year (Line 17 plus Line 18.1) | 59,773,743 | 39,974,939 |
| DETAILS OF WRITE-INS | | |
| 07.401 Finance and service charges not included in premium | 6,108,849 | 10,761,188 |
| 07.402 Other | (3,078,195) | 2,792,983 |
| 07.403 Equities and deposits in pools and associations | (17,598) | (85,788) |
| 07.498 Summary of remaining write-ins for Line 7.4 from overflow page | | |
| 07.499 Totals (Lines 07.401 thru 07.403 plus 07.498) (Line 7.4 above) | 3,013,056 | 13,468,383 |

NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

A. Accounting Practices

The accompanying statutory financial statements of Nationwide Mutual Fire Insurance Company (the Company) have been prepared in conformity with accounting practices prescribed or permitted by the National Association of Insurance Commissioners and the State of Ohio.

Throughout this statement, the failure of items to add to the totals shown is due to rounding.

B. Use of Estimates in the Preparation of the Financial Statements

In preparing the statutory financial statements, management is required to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses and disclosure of contingent assets and liabilities as of the date of the statutory financial statements for the reporting period. Actual results could differ from those estimates.

C. Accounting Policies

Premiums are earned over the terms of the related policies and reinsurance contracts. Unearned premiums are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on reports received from ceding companies for reinsurance assumed. Expenses incurred in connections with acquiring new insurance business including acquisition costs such as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

In addition, the Company uses the following accounting policies:

1. Short-term investments are stated at amortized cost.
2. Bonds not backed by other loans are stated at amortized cost using the interest method. Non-investment grade bonds are stated at the lower of amortized cost or fair value.
3. Common stocks, other than investments in stocks of subsidiaries and affiliated, are stated at market.
4. Redeemable preferred stocks are stated at amortized cost. Perpetual preferred stocks are stated at fair value. Non-investment grade preferred stocks are stated at the lower of amortized cost or fair value.
5. First lien mortgage loans on real estate are stated at their unpaid principal balance. Mortgages other than first liens are nonadmitted.
6. Loan-backed securities are stated at amortized cost. The retrospective adjustment method is used to value all loan-backed securities. Non-investment grade securities are stated at the lower of amortized value or fair value.
7. Investments in subsidiary and affiliated companies are stated as follows:

Investments in insurance subsidiaries are stated at statutory equity value. Investments in non-insurance subsidiaries that have no significant ongoing operations other than to hold assets that are primarily for the direct or indirect benefit or use of the reporting entity or its affiliates are stated at GAAP equity adjusted to a statutory basis of accounting. Investments in non-insurance subsidiaries that have significant ongoing operations beyond holding assets that are primarily for the direct or indirect benefit or use of the reporting entity or its affiliates are stated at GAAP equity. Investments in subsidiaries traded on a major stock exchange are stated at discounted market. Goodwill arising from the acquisition of these subsidiaries or affiliated companies is amortized over a period of ten years. Unamortized goodwill at March 31, 2002 was \$45,860,867 of which none was nonadmitted.
8. Investments in joint ventures and partnerships are stated at the pro rata share of underlying audited GAAP equity value.
9. The accounting for derivatives varies with the nature of the derivative and its use. Derivatives are accounted for in a manner consistent with the hedged item. If the item being hedged is accounted for at amortized cost, the hedging derivative is also accounted for at amortized cost. If the item being hedged is accounted for at market value, the hedging derivative is also accounted for at market value. The Company uses various derivatives to hedge equity securities. The gain or loss on the derivative is recorded as an unrealized gain or loss consistent with the equity securities. Any premium received or paid is amortized over the life of the instrument as an increase or decrease to investment income.
10. The Company anticipates investment income as a factor in the premium deficiency calculation, in accordance with SSAP No. 53, Property-Casualty Contracts – Premiums.
11. The liability for losses is provided based upon formula and case basis estimates for losses reported with respect to direct business, estimates of unreported losses based upon past experience, estimates based on information received relating to assumed reinsurance, and deduction for ceded reinsurance, including amounts placed with affiliates. The company reflects its liability for losses net of anticipated salvage and subrogation recoverables.

The liability for loss adjustment expenses is provided by estimating future expenses to be incurred in settlement of claims provided for in the liability for losses, and is stated after deduction for amounts to be recovered from reinsurers, including affiliates.

NOTES TO FINANCIAL STATEMENTS

Note 2 - Accounting Changes and Corrections of Errors

A. Accounting Change or Correction of Error

Not applicable.

B. Accounting Changes as a Result of Codification

The Company prepares its statutory financial statements in conformity with accounting practices prescribed or permitted by the Ohio Insurance Department. The State of Ohio requires insurance companies domiciled in the State of Ohio to prepare their statutory financial statements in accordance with the NAIC *Accounting Practices and Procedures Manual*, subject to any deviations prescribed or permitted by the Ohio Insurance Department.

The cumulative effect of changes in accounting principles is reported as an adjustment to unassigned funds (surplus) in the period of the change in accounting principle. The cumulative effect is the difference between the amount of policyholders' surplus at the beginning of the year and the amount of policyholders' surplus that would have been reported at that date if the new accounting principles had been applied retroactively for all prior periods. There were no surplus adjustments for changes in accounting principle.

Note 9 - Income Taxes

A. The components of the net deferred tax asset/(liability) at June 30 are as follows:

| | <u>6/30/02</u> | <u>12/31/01</u> |
|---|----------------|-----------------|
| (1) Total of all deferred tax assets (admitted and nonadmitted) | 94,010,695 | 90,459,825 |
| (2) Total of all deferred tax liabilities | (108,668,324) | (132,327,650) |
| (3) Total deferred tax assets nonadmitted | - | - |
| (4) Increase(decrease) in deferred tax assets non admitted | - | - |

B. Deferred tax liabilities are not recognized for the following amounts:

N/A

C. Current income tax incurred consist of the following major components:

| | <u>6/30/02</u> | <u>12/31/01</u> |
|----------------------------------|----------------|-----------------|
| 1. Current year expense | 16,463,080 | 5,158,359 |
| 2. Tax credits | - | - |
| 3. Prior year over/under accrual | - | (1,862,837) |
| 4. Current income tax incurred | 16,463,080 | 3,295,522 |

The main components of the 2002 deferred tax amounts are as follows:

| <u>DTAs</u> | <u>Statutory</u> | <u>Tax</u> | <u>Difference</u> | <u>Tax Effect</u> |
|-------------------------------------|------------------|---------------|-------------------|-------------------|
| 6. Reserves | 849,108,781 | 742,309,885 | 106,798,896 | 37,379,614 |
| 7. Accts Payable&Other Liabilities | 57,320,485 | 41,358,568 | 15,961,917 | 5,586,671 |
| 8. Unearned Premium | 434,725,011 | 344,854,950 | 89,870,061 | 31,454,521 |
| 9. Total DTAs | 1,336,038,083 | 1,067,436,098 | 268,601,985 | 94,010,695 |
| 10. DTAs nonadmitted | - | N/A | - | - |
| <u>DTLs</u> | <u>Statutory</u> | <u>Tax</u> | <u>Difference</u> | <u>Tax Effect</u> |
| 11. Bonds | 1,405,532,840 | 1,174,361,959 | (231,170,881) | (80,909,808) |
| 12. Affiliated Stock | 126,144,224 | 58,055,001 | (68,089,223) | (23,831,228) |
| 13. Accts Payable&Other Liabilities | - | - | - | - |
| 14. Accrued dividends | - | - | - | - |
| 15. Total DTLs | 1,552,016,348 | 1,241,535,419 | (310,480,929) | (108,668,325) |

The changes in main components of DTAs and DTLs are as follows:

| <u>DTAs</u> | <u>6/30/02</u> | <u>12/31/01</u> | <u>Change</u> |
|-------------------------------------|----------------|-----------------|---------------|
| 16. Reserves | 37,379,614 | 36,954,086 | 425,528 |
| 17. Accts Payable&Other Liabilities | 5,586,671 | 5,765,172 | (178,501) |
| 18. Unearned Premium | 31,454,521 | 29,387,629 | 2,066,892 |
| 19. Total DTAs | 94,010,695 | 90,459,825 | 3,550,870 |
| 20. DTAs nonadmitted | - | - | - |
| <u>DTLs</u> | <u>6/30/02</u> | <u>12/31/01</u> | <u>Change</u> |
| 21. Bonds | (80,909,808) | (100,590,232) | 19,680,424 |
| 22. Subsidiaries | (23,831,228) | - | (23,831,228) |
| 23. Accts Payable&Other Liabilities | - | - | - |
| 24. Accrued dividends | - | - | - |
| 25. Total DTLs | (108,668,325) | (132,327,650) | 23,659,325 |

NOTES TO FINANCIAL STATEMENTS

D. Among the more significant book to tax adjustments were the following:

| | <u>Amount</u> | <u>Tax Effect</u> |
|--|---------------|-------------------|
| 1. Income before taxes | 44,605,768 | 15,612,019 |
| 2. Tax-exempt interest, net | (3,980,555) | (1,393,194) |
| 3. Dividends received deduction, net | (3,101,741) | (1,085,609) |
| 4. Dividends received deduction, 100% owned subs | - | - |
| 5. Loss reserve discounting | 1,215,794 | 425,528 |
| 6. Unearned premium adjustment | 5,905,408 | 2,066,893 |
| 7. Agents security compensation | - | - |
| 8. Investment related transactions | 4,613,477 | 1,614,717 |
| 9. | - | - |
| 10. All other | (697,223) | (244,028) |
| 11. Separate company taxable income | 48,560,928 | 16,996,325 |
| 12. Consolidation | - | - |
| 13. Reclass to deferred taxes | - | - |
| 14. Prior year over/under accrual | - | - |
| 15. Other | - | (533,245) |
| 16. Tax | - | 16,463,080 |

E.

| | <u>Amount</u> | <u>Origination</u> | <u>Expiration</u> |
|--|---------------|--------------------|-------------------|
| (1) Amount of operating loss carryforwards | - | - | - |
| Amount of AMT tax credits | - | - | - |
| Business credits | - | - | - |

(2) The following are income taxes incurred in the current and prior years that will be available for recoupment in the event of future net losses:

| | |
|--------------|------------|
| Current year | 16,996,325 |
| 2001 | 4,625,115 |
| 2000 | 57,487,704 |

F) 1. The company's federal income tax return is consolidated with the following entities:
(Please include additions or deletions listed below to the most recent annual statement)

| | |
|-----------|------|
| Additions | None |
| Deletions | None |

2. This Company files its Federal Income tax return on an individual basis.

17) Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

C) Wash Sales – None

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

PART 1 - COMMON INTERROGATORIES GENERAL

- 1.1 Did the reporting entity implement any significant accounting policy changes which would require disclosure in the Notes to the Financial Statements? Yes [] No [X]
- 1.2 If yes, explain:
.....
- 2.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 2.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 3.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [X] No []
- 3.2 If yes, date of change: 02/19/2002
If not previously filed, furnish herewith a certified copy of the instrument as amended.
4. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [] No [X]
If yes, attach an organizational chart.
- 5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 5.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

| 1 Name of Entity | 2 NAIC Company Code | 3 State of Domicile |
|---------------------|------------------------|------------------------|
| | | |
| | | |
| | | |

6. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [] NA [X]
If yes, attach an explanation.
- 7.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2001
- 7.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/1996
- 7.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 09/03/1998
- 7.4 By what department or departments?
Ohio, Delaware, California.....
- 8.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? (You need not report an action, either formal or informal, if a confidentiality clause is part of the agreement.) Yes [] No [X]
- 8.2 If yes, give full information:
.....

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

INVESTMENT

9.1 Has there been any change in the reporting entity's own preferred or common stock? Yes [] No [X]

9.2 If yes, explain:
.....

10.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [] No [X]

10.2 If yes, give full and complete information relating thereto:
.....

11. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$

12. Amount of real estate and mortgages held in short-term investments: \$

13.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [X] No []

13.2 If yes, please complete the following:

| | 1 Prior Year-End Statement Value | 2 Current Quarter Statement Value |
|--|--|---|
| 13.21 Bonds | \$ | \$ |
| 13.22 Preferred Stock | \$ | \$ |
| 13.23 Common Stock | \$ 202,886,134 | \$ 191,716,249 |
| 13.24 Short-term Investments | \$ | \$ |
| 13.25 Mortgages, Loans or Real Estate | \$ | \$ |
| 13.26 All Other | \$ 4,228,131 | \$ 2,521,660 |
| 13.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 13.21 to 13.26)..... | \$ 207,114,265 | \$ 194,237,909 |
| 13.28 Total Investment in Parent included in Lines 13.21 to 13.26 above | \$ | \$ |
| 13.29 Receivable from Parent not included in Lines 13.21 to 13.26 above | \$ | \$ |

14.1 Does the reporting entity have any hedging transactions reported on Schedule DB? Yes [X] No []

14.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [X] No []

If no, attach a description with this statement.

15. Excluding items in Schedule E, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Part 1 - General, Section IV.H - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [] No [X]

15.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

| 1 Name of Custodian(s) | 2 Custodian Address |
|---------------------------|--|
| Bank of New York..... | One Wall Street, 14th Floor, New York, NY 10286..... |

15.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

| 1 Name(s) | 2 Location(s) | 3 Complete Explanation(s) |
|---------------------------------------|----------------------------------|------------------------------|
| Allied Waste Industries..... | Donaldson, Lufkin, Jenrette..... | Term Loan..... |
| AMI Semiconductor..... | Credit Suisse First Boston..... | Term Loan..... |
| Arch Western Resources LLC..... | Chase Manhattan..... | Term Loan..... |
| Church & Dwight Co..... | Chase Manhattan..... | Term Loan..... |
| Collins & Aikman Corp..... | JP Morgan..... | Term Loan..... |
| Collins & Aikman Floor Coverings..... | Credit Suisse First Boston..... | Term Loan..... |
| Graphic Packaging Intl. Corp..... | Citi Corp..... | Term Loan..... |
| International Multifoods Corp..... | CIBC World Market..... | Term Loan..... |
| Legerity, Inc..... | Morgan Stanley Secured Loan..... | Term Loan..... |
| Resolution Performance..... | Morgan Stanley Secured Loan..... | Term Loan..... |
| SPX Corporation..... | Chase Manhattan..... | Term Loan..... |
| Steel Dynamics, Inc..... | Morgan Stanley Secured Loan..... | Term Loan..... |

15.3 Have there been any changes, including name changes in the custodian(s) identified in 15.1 during the current year? Yes [] No [X]

15.4 If yes, give full and complete information relating thereto:

| 1 Old Custodian | 2 New Custodian | 3 Date of Change | 4 Reason |
|--------------------|--------------------|---------------------|-------------|
| | | | |

15.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

| 1 Central Registration Depository | 2 Name(s) | 3 Address |
|--------------------------------------|--------------------------------|--|
| 109367..... | Gartmore SA Capital Trust..... | 1200 River Road, Conshohocken, PA 19428..... |

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

INVESTMENT

GENERAL INTERROGATORIES

(continued)

PART 2 PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [] No [X] NA []

If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [] No [X]

If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [] No [X]

3.2 If yes, give full and complete information thereto.
.....

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves") discounted at a rate of interest greater than zero? Yes [] No [X]

4.2 If yes, complete the following schedule:

| | | | TOTAL DISCOUNT | | | | DISCOUNT TAKEN DURING PERIOD | | | |
|------------------|------------------|---------------|----------------|------------|------|-------|------------------------------|------------|------|-------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| Line of Business | Maximum Interest | Discount Rate | Unpaid Losses | Unpaid LAE | IBNR | TOTAL | Unpaid Losses | Unpaid LAE | IBNR | TOTAL |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL | | | | | | | | | | |

SCHEDULE A - VERIFICATION

| | 1 First Quarter Current Year | 2 Second Quarter Current Year | 3 Third Quarter Current Year | 4 Prior Year Ended December 31 |
|---|------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|
| 1. Book/adjusted carrying value, beginning of period | 4,068,015 | 4,017,778 | | 4,329,779 |
| 2. Increase (decrease) by adjustment | (50,237) | (50,237) | | (132,093) |
| 3. Cost of acquired | | | | |
| 4. Cost of additions to and permanent improvements | | | | (129,671) |
| 5. Total profit (loss) on sales | | | | |
| 6. Increase (decrease) by foreign exchange adjustment | | | | |
| 7. Amount received on sales | | | | |
| 8. Book/adjusted carrying value at end of current period | 4,017,778 | 3,967,541 | | 4,068,015 |
| 9. Total valuation allowance | | | | |
| 10. Subtotal (Lines 8 plus 9) | 4,017,778 | 3,967,541 | | 4,068,015 |
| 11. Total nonadmitted amounts | | | | |
| 12. Statement value, current period (Page 2, real estate lines, current period) | 4,017,778 | 3,967,541 | | 4,068,015 |

SCHEDULE B - VERIFICATION

| | 1 First Quarter Current Year | 2 Second Quarter Current Year | 3 Third Quarter Current Year | 4 Prior Year Ended December 31 |
|---|------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|
| 1. Book/recorded investment excluding accrued interest on mortgages owned, beginning of period | 80,706,570 | 82,436,772 | | 43,532,475 |
| 2. Amount loaned during period: | | | | |
| 2.1. Actual cost at time of acquisitions | 2,000,000 | 5,000,000 | | 35,306,106 |
| 2.2. Additional investment made after acquisitions | | | | 2,647,019 |
| 3. Accrual of discount and mortgage interest points and commitment fees | | | | |
| 4. Increase (decrease) by adjustment | | | | |
| 5. Total profit (loss) on sale | | | | |
| 6. Amounts paid on account or in full during the period | 269,798 | 6,150,508 | | 779,030 |
| 7. Amortization of premium | | | | |
| 8. Increase (decrease) by foreign exchange adjustment | | | | |
| 9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period | 82,436,772 | 81,286,264 | | 80,706,570 |
| 10. Total valuation allowance | | | | |
| 11. Subtotal (Lines 9 plus 10) | 82,436,772 | 81,286,264 | | 80,706,570 |
| 12. Total nonadmitted amounts | | | | |
| 13. Statement value of mortgages owned at end of current period | 82,436,772 | 81,286,264 | | 80,706,570 |

SCHEDULE BA - VERIFICATION**Other Invested Assets Included in Schedule BA**

| | 1 First Quarter Current Year | 2 Second Quarter Current Year | 3 Third Quarter Current Year | 4 Prior Year Ended December 31 |
|--|------------------------------------|-------------------------------------|------------------------------------|--------------------------------------|
| 1. Book/adjusted carrying value of long-term invested assets owned, beginning of period | 34,907,889 | 40,735,822 | | 11,660,929 |
| 2. Cost of acquisitions during period: | | | | |
| 2.1. Actual cost at time of acquisitions | 9,000,000 | | | 30,000,000 |
| 2.2. Additional investment made after acquisitions | 361,251 | 727,365 | | 4,461,980 |
| 3. Accrual of discount | | | | |
| 4. Increase (decrease) by adjustment | (2,844,491) | 976,056 | | (8,646,061) |
| 5. Total profit (loss) on sale | | | | |
| 6. Amounts paid on account or in full during the period | 688,827 | 4,217 | | 2,568,959 |
| 7. Amortization of premium | | | | |
| 8. Increase (decrease) by foreign exchange adjustment | | | | |
| 9. Book/adjusted carrying value of long-term invested assets at end of current period | 40,735,822 | 42,435,026 | | 34,907,889 |
| 10. Total valuation allowance | | | | |
| 11. Subtotal (Lines 9 plus 10) | 40,735,822 | 42,435,026 | | 34,907,889 |
| 12. Total nonadmitted amounts | | | | |
| 13. Statement value of long-term invested assets at end of current period | 40,735,822 | 42,435,026 | | 34,907,889 |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

| | 1 Statement Value Beginning of Current Quarter | 2 Acquisitions During Current Quarter | 3 Dispositions During Current Quarter | 4 Non-Trading Activity During Current Quarter | 5 Statement Value End of First Quarter | 6 Statement Value End of Second Quarter | 7 Statement Value End of Third Quarter | 8 Statement Value December 31 Prior Year |
|-------------------------------------|--|---|---|--|--|---|--|--|
| BONDS | | | | | | | | |
| 1. Class 1 | 1,123,599,455 | 92,988,326 | 116,886,227 | (7,579,818) | 1,123,599,455 | 1,092,121,736 | | 1,138,395,076 |
| 2. Class 2 | 228,451,519 | 22,986,427 | 8,953,944 | (1,994,153) | 228,451,519 | 240,489,849 | | 212,235,608 |
| 3. Class 3 | 87,056,600 | 55,640,417 | 49,091,157 | 65,755 | 87,056,600 | 93,671,615 | | 90,252,079 |
| 4. Class 4 | 34,009,468 | 8,754,689 | 12,907,194 | 6,661,418 | 34,009,468 | 36,518,381 | | 29,711,076 |
| 5. Class 5 | | | | | | | | 3,413,617 |
| 6. Class 6 | | | | | | | | |
| 7. Total Bonds | 1,473,117,042 | 180,369,859 | 187,838,522 | (2,846,798) | 1,473,117,042 | 1,462,801,581 | | 1,474,007,456 |
| PREFERRED STOCK | | | | | | | | |
| 8. Class 1 | 22,270,610 | | | (584,485) | 22,270,610 | 21,686,125 | | 15,424,347 |
| 9. Class 2 | 2,775,559 | | 645 | 87 | 2,775,559 | 2,775,001 | | 2,787,768 |
| 10. Class 3 | 360 | | | 13,020 | 360 | 13,380 | | 14,280 |
| 11. Class 4 | | | | | | | | |
| 12. Class 5 | | | | | | | | |
| 13. Class 6 | | | | | | | | |
| 14. Total Preferred Stock | 25,046,529 | | 645 | (571,378) | 25,046,529 | 24,474,506 | | 18,226,395 |
| 15. Total Bonds and Preferred Stock | 1,498,163,571 | 180,369,859 | 187,839,167 | (3,418,176) | 1,498,163,571 | 1,487,276,087 | | 1,492,233,851 |

SCHEDULE DA - PART 1**Short-Term Investments Owned End of Current Quarter**

| | 1 | 2 | 3 | 4 | 5 |
|----------------|---------------------------------|-----------|-------------|---|---------------------------------|
| | Book/Adjusted Carrying Value | Par Value | Actual Cost | Amount of Interest Received Current Quarter | Paid for Accrued Interest |
| 8099999 Totals | 57,268,742 | XXX | 57,595,523 | 37,895 | |

SCHEDULE DA - PART 2- Verification**Short-Term Investments Owned**

| | 1 | 2 | 3 | 4 |
|---|-------------------------------|--------------------------------|-------------------------------|---------------------------------|
| | First Quarter Current Year | Second Quarter Current Year | Third Quarter Current Year | Prior Year Ended December 31 |
| 1. Book/adjusted carrying value, beginning of period | 39,767,199 | 53,382,618 | | 25,528,841 |
| 2. Cost of short-term investments acquired | 227,726,575 | 141,881,903 | | 894,864,019 |
| 3. Increase (decrease) by adjustment | 243,415 | 32,744 | | (506,136) |
| 4. Increase (decrease) by foreign exchange adjustment | | | | |
| 5. Total profit (loss) on disposal of short-term investments | 24,875 | (1,091) | | (45,000) |
| 6. Consideration received on disposal of short-term investments | 214,379,446 | 138,027,432 | | 880,074,525 |
| 7. Book/adjusted carrying value, current period | 53,382,618 | 57,268,742 | | 39,767,199 |
| 8. Total valuation allowance | | | | |
| 9. Subtotal (Lines 7 plus 8) | 53,382,618 | 57,268,742 | | 39,767,199 |
| 10. Total nonadmitted amounts | | | | |
| 11. Statement value (Lines 9 minus 10) | 53,382,618 | 57,268,742 | | 39,767,199 |
| 12. Income collected during period | 615,262 | 569,444 | | 3,838,254 |
| 13. Income earned during period | 526,634 | 671,779 | | 4,030,505 |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE DB - PART F- SECTION 1

Summary of Replicated (Synthetic) Assets Open

| Replicated (Synthetic) Asset | | | | | Components of the Replicated (Synthetic) Asset | | | | | | |
|------------------------------------|---|--|-------------------------|-----------------|--|-----------------|-------------------------|--|--------------------------|------------------|---|
| 1 Replication RSAT Number | 2 Description | 3 NAIC Designation or Other Description | 4 Statement Value | 5 Fair Value | Derivative Instruments Open | | Cash Instrument(s) Held | | | | |
| | | | | | 6 Description | 7 Fair Value | 8 CUSIP | 9 Description | 10 Statement Value | 11 Fair Value | 12 NAIC Designation or Other Description |
| 219350B*5 | Corning Inc., 6.30%, 03/01/09 (BBB) replicated by combining high quality (AAA) ABS with credit default swap | 1 | 1,877,600 | 1,686,572 | Credit default swap on Corning Inc., 0.00%, 11/08/15 | (522,980) | 55262T-EU-3 | MBNA Master Credit Card Trust 1999-J A | 2,103,935 | 2,220,340 | 1PE |
| 9999999 Totals | | | 1,877,600 | 1,686,572 | XXX | (522,980) | XXX | XXX | 2,103,935 | 2,220,340 | XXX |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE DB - PART F - SECTION 2

Reconciliation of Replicated (Synthetic) Assets Open

| | First Quarter | | Second Quarter | | Third Quarter | | Fourth Quarter | | Year-to-Date | |
|---|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|---|
| | 1 Number of Positions | 2 Total Replicated (Synthetic) Assets Statement Value | 3 Number of Positions | 4 Total Replicated (Synthetic) Assets Statement Value | 5 Number of Positions | 6 Total Replicated (Synthetic) Assets Statement Value | 7 Number of Positions | 8 Total Replicated (Synthetic) Assets Statement Value | 9 Number of Positions | 10 Total Replicated (Synthetic) Assets Statement Value |
| 1. Beginning Inventory | 1 | 1,877,600 | 1 | 1,877,600 | | | | | 1 | 1,877,600 |
| 2. Add: Opened or Acquired Transactions | | | | | | | | | | |
| 3. Add: Increases in Replicated Asset Statement Value | XXX | |
| 4. Less: Closed or Disposed of Transactions | | | | | | | | | | |
| 5. Less: Positions Disposed of for Failing Effectiveness Criteria | | | | | | | | | | |
| 6. Less: Decreases in Replicated (Synthetic) Asset Statement Value | XXX | |
| 7. Ending Inventory | 1 | 1,877,600 | 1 | 1,877,600 | | | | | 1 | 1,877,600 |

SCHEDULE F—CEDED REINSURANCE

Showing all new reinsurers - Current Year to Date

| 1 NAIC Company Code | 2 Federal ID Number | 3 Name of Reinsurer | 4 Location | 5 Is Insurer Authorized? (Yes or No) |
|---------------------------|---------------------------|------------------------|---------------|---|
| | | AFFILIATES | | |
| | | US INSURERS | | |
| | | POOLS AND ASSOCIATIONS | | |
| | | ALL OTHER INSURERS | | |
| NONE | | | | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

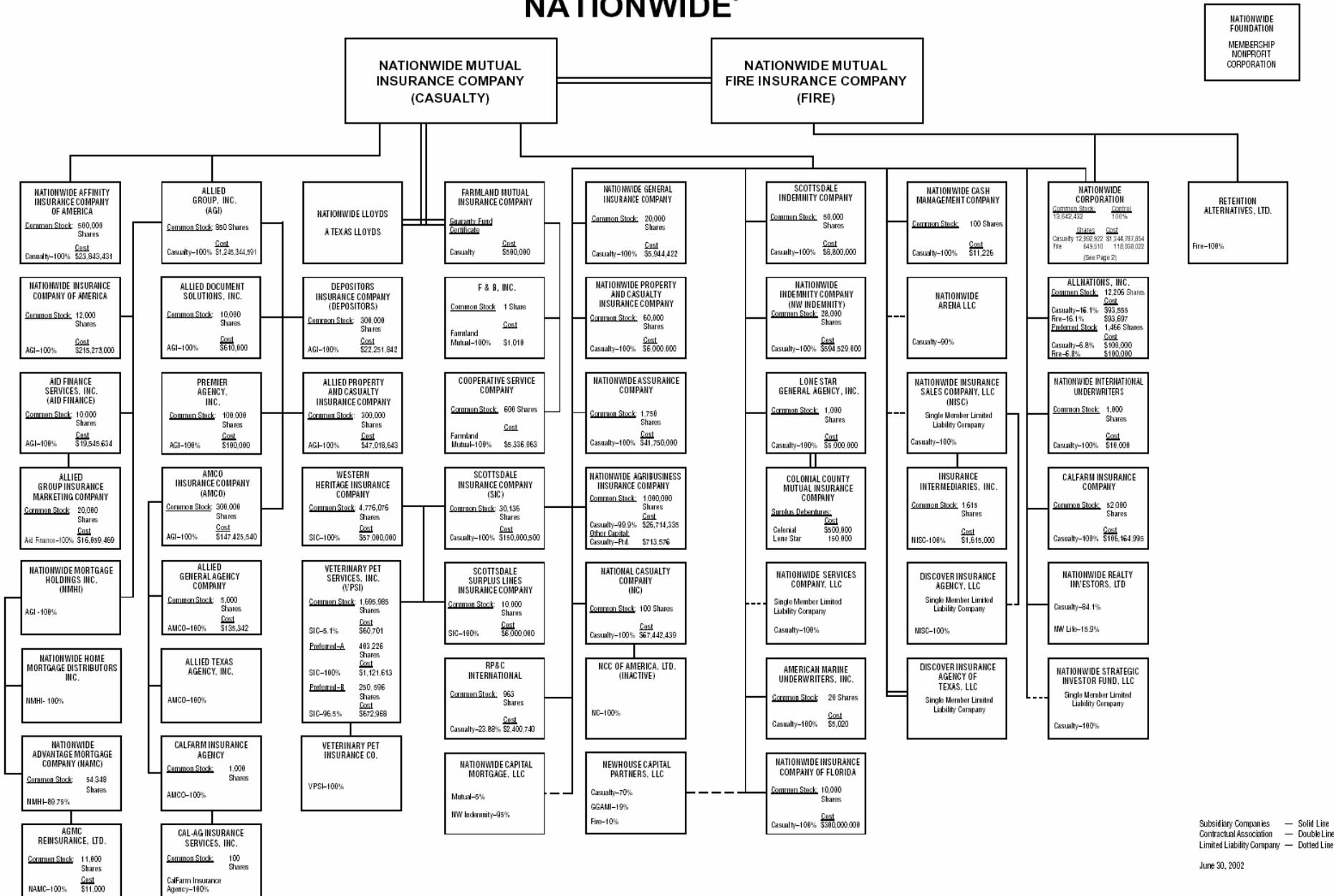
| States, etc. | 1 Is Insurer Licensed? (Yes or No) | Direct Premiums Written | | Direct Losses Paid (Deducting Salvage) | | Direct Losses Unpaid | | |
|-----------------------------|--|------------------------------|----------------------------|--|----------------------------|------------------------------|----------------------------|---------------|
| | | 2 Current Year To Date | 3 Prior Year To Date | 4 Current Year To Date | 5 Prior Year To Date | 6 Current Year To Date | 7 Prior Year To Date | |
| 1. Alabama | AL | Yes | 50,235,970 | 40,205,948 | 24,381,195 | 26,310,024 | 28,957,045 | 24,624,053 |
| 2. Alaska | AK | Yes | 2,283,584 | 2,416,904 | 1,368,223 | 1,317,452 | 3,009,434 | 1,961,733 |
| 3. Arizona | AZ | Yes | 5,283,201 | 5,128,444 | 2,677,166 | 3,436,391 | 3,282,938 | 2,142,084 |
| 4. Arkansas | AR | Yes | 8,617,266 | 7,514,464 | 6,107,379 | 7,306,480 | 3,611,739 | 4,059,253 |
| 5. California | CA | Yes | 16,619,388 | 16,176,701 | 11,042,559 | 9,053,168 | 14,405,646 | 12,184,571 |
| 6. Colorado | CO | Yes | 3,223,010 | 3,073,882 | 1,736,684 | 1,528,605 | 3,376,835 | 2,376,928 |
| 7. Connecticut | CT | Yes | 28,793,362 | 27,110,571 | 14,317,187 | 16,481,756 | 29,400,961 | 30,333,847 |
| 8. Delaware | DE | Yes | 10,275,303 | 9,507,660 | 5,692,171 | 5,317,044 | 8,555,744 | 10,912,099 |
| 9. District of Columbia | DC | Yes | 2,574,777 | 2,194,737 | 1,508,510 | 1,752,049 | 2,709,499 | 3,086,421 |
| 10. Florida | FL | Yes | 193,671,729 | 166,111,317 | 102,809,611 | 110,109,141 | 181,543,271 | 169,754,524 |
| 11. Georgia | GA | Yes | 78,482,684 | 68,977,883 | 42,175,828 | 42,936,340 | 52,861,535 | 45,781,160 |
| 12. Hawaii | HI | Yes | | | | | 246 | (31,036) |
| 13. Idaho | ID | Yes | 1,473,224 | 1,451,205 | 891,517 | 617,882 | 914,489 | 863,393 |
| 14. Illinois | IL | Yes | 12,669,219 | 10,789,169 | 8,178,773 | 16,543,580 | 10,317,043 | 8,909,224 |
| 15. Indiana | IN | Yes | 6,781,870 | 6,041,147 | 4,125,605 | 4,793,297 | 2,900,955 | 3,751,910 |
| 16. Iowa | IA | Yes | 253,599 | 235,559 | 323,767 | 185,878 | 502,339 | 794,080 |
| 17. Kansas | KS | Yes | 566,261 | 520,429 | 386,075 | 360,688 | 574,490 | 816,857 |
| 18. Kentucky | KY | Yes | 11,117,352 | 10,306,766 | 9,492,784 | 5,249,017 | 7,637,767 | 6,666,614 |
| 19. Louisiana | LA | Yes | (492) | 8,032 | (45,473) | 6,543 | 778,243 | 669,957 |
| 20. Maine | ME | Yes | 3,773,090 | 3,033,486 | 1,984,940 | 2,664,542 | 3,085,489 | 2,661,242 |
| 21. Maryland | MD | Yes | 53,979,986 | 46,720,410 | 42,899,332 | 30,057,923 | 50,312,860 | 41,886,834 |
| 22. Massachusetts | MA | Yes | 1,396 | 2,284 | 49,592 | 52,834 | 265,805 | 514,606 |
| 23. Michigan | MI | Yes | 58,161,160 | 47,334,287 | 35,934,396 | 40,423,118 | 48,750,244 | 36,139,410 |
| 24. Minnesota | MN | Yes | 502,133 | 506,745 | 378,165 | 385,667 | 1,437,525 | 1,799,790 |
| 25. Mississippi | MS | Yes | 14,104,584 | 12,423,948 | 7,148,998 | 7,274,194 | 8,880,818 | 7,413,085 |
| 26. Missouri | MO | Yes | 965,863 | 942,712 | 682,775 | 804,198 | 1,465,746 | 1,526,144 |
| 27. Montana | MT | Yes | 1,042,440 | 1,006,886 | 608,266 | 962,979 | 1,249,430 | 963,439 |
| 28. Nebraska | NE | Yes | 410,751 | 376,215 | 336,129 | 411,060 | 692,636 | 697,941 |
| 29. Nevada | NV | Yes | 3,047,357 | 3,042,142 | 2,221,108 | 2,091,657 | 2,375,201 | 1,876,798 |
| 30. New Hampshire | NH | Yes | 3,084,659 | 2,613,223 | 1,573,877 | 2,799,473 | 1,915,191 | 2,566,979 |
| 31. New Jersey | NJ | Yes | 157,141 | 61,868 | 195,563 | 215,752 | 1,713,285 | 2,175,433 |
| 32. New Mexico | NM | Yes | | | 865 | 77 | 92,334 | 117,946 |
| 33. New York | NY | Yes | 72,640,178 | 64,802,671 | 44,738,075 | 46,580,396 | 121,153,222 | 119,729,035 |
| 34. North Carolina | NC | Yes | 205,911,113 | 177,822,729 | 102,124,802 | 96,866,471 | 103,278,881 | 92,555,442 |
| 35. North Dakota | ND | Yes | 87,340 | 69,207 | 50,322 | 92,465 | 33,508 | 64,573 |
| 36. Ohio | OH | Yes | 174,677,524 | 164,095,390 | 105,212,293 | 113,589,564 | 206,521,011 | 186,910,634 |
| 37. Oklahoma | OK | Yes | 466,797 | 443,192 | 490,216 | 435,736 | 1,036,978 | 973,040 |
| 38. Oregon | OR | Yes | 10,210,511 | 10,203,046 | 6,872,106 | 5,150,812 | 8,839,821 | 7,621,787 |
| 39. Pennsylvania | PA | Yes | 125,766,073 | 97,854,046 | 58,278,307 | 65,087,397 | 115,188,857 | 105,712,005 |
| 40. Rhode Island | RI | Yes | 11,562,930 | 11,346,105 | 7,698,840 | 6,710,515 | 10,567,566 | 11,225,066 |
| 41. South Carolina | SC | Yes | 48,297,980 | 48,614,021 | 23,227,210 | 23,302,535 | 25,315,607 | 21,791,838 |
| 42. South Dakota | SD | Yes | 73,583 | 67,827 | 95,723 | 11,704 | 41,276 | 48,996 |
| 43. Tennessee | TN | Yes | 21,096,705 | 19,515,201 | 12,608,944 | 10,008,843 | 11,350,980 | 9,617,183 |
| 44. Texas | TX | Yes | 10,919,606 | 2,135,327 | 1,856,556 | 2,093,639 | 9,194,290 | 7,395,474 |
| 45. Utah | UT | Yes | 4,081,134 | 4,303,392 | 2,190,439 | 1,934,931 | 2,623,110 | 1,742,324 |
| 46. Vermont | VT | Yes | 3,007,293 | 2,565,905 | 1,276,558 | 3,301,470 | 2,156,925 | 2,055,821 |
| 47. Virginia | VA | Yes | 100,103,964 | 73,278,701 | 50,926,638 | 51,436,355 | 57,948,683 | 47,993,139 |
| 48. Washington | WA | Yes | 12,785,918 | 13,384,271 | 8,469,359 | 7,987,752 | 13,414,038 | 9,526,482 |
| 49. West Virginia | WV | Yes | 21,309,678 | 18,619,689 | 21,468,549 | 14,109,776 | 10,244,961 | 8,737,698 |
| 50. Wisconsin | WI | Yes | 279,692 | 259,875 | 418,361 | 209,852 | 307,592 | 573,854 |
| 51. Wyoming | WY | Yes | 802,237 | 754,929 | 358,102 | 226,074 | 373,083 | 355,174 |
| 52. American Samoa | AS | No | | | | | | |
| 53. Guam | GU | No | | | | | | |
| 54. Puerto Rico | PR | Yes | | | | | (2) | (2) |
| 55. U.S. Virgin Islands | VI | Yes | | | | | (20) | (9) |
| 56. Canada | CN | No | | | | | | |
| 57. Aggregate Other Aliens | OT | XXX | | | | | | |
| 58. Totals | (a) 53 | | 1,396,232,123 | 1,205,970,548 | 779,544,967 | 790,585,096 | 1,177,167,150 | 1,064,626,873 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | XXX | | | | | | | |
| 5702. | XXX | | | | | | | |
| 5703. | XXX | | | | | | | |
| 5798. | Summary of remaining write-ins for Line 57 from overflow page. | XXX | | | | | | |
| 5799. | Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | XXX | | | | | | |

(a) Insert the number of yes responses except for Canada and Other Alien.

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

NATIONWIDE®

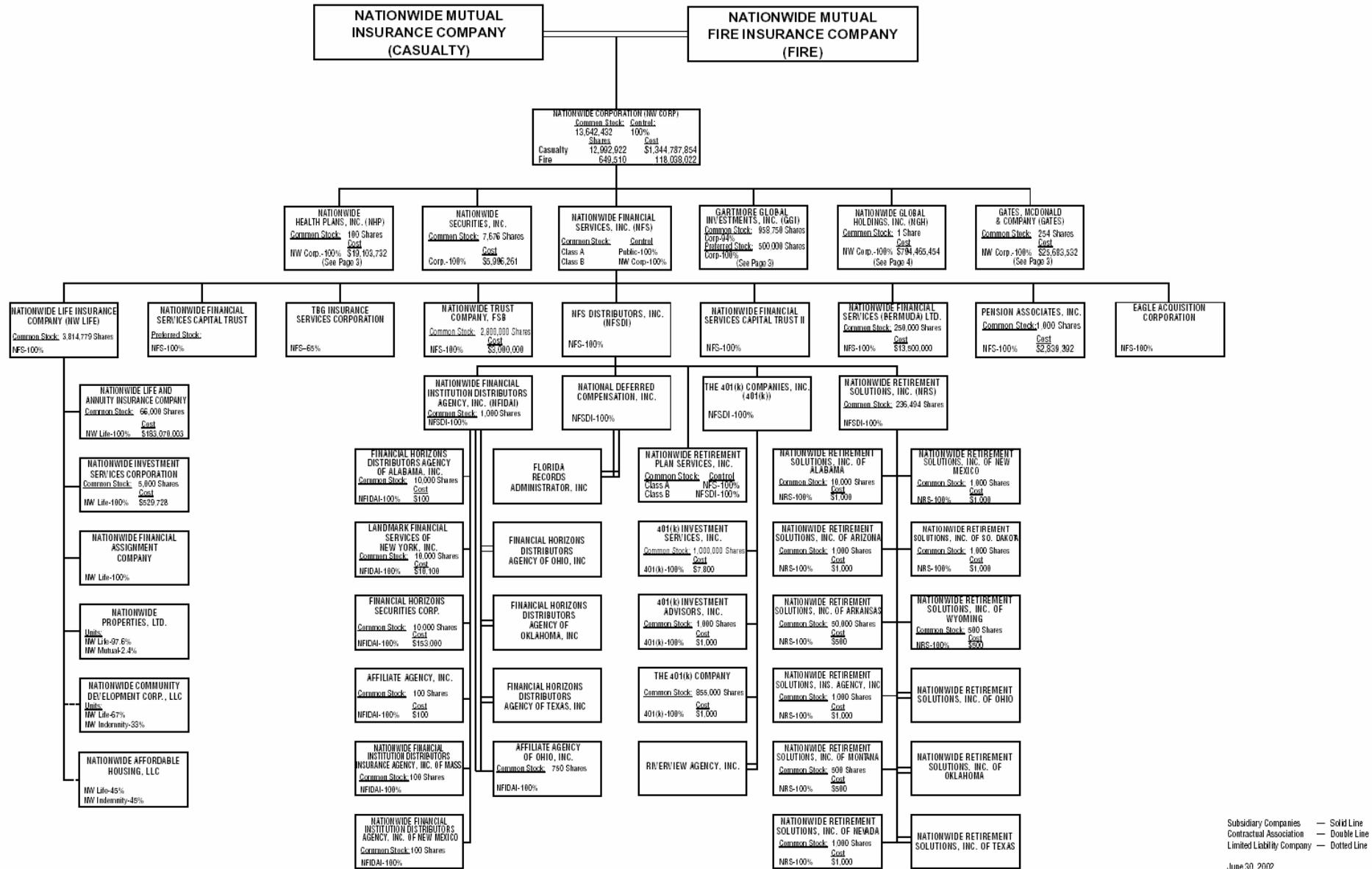


Subsidiary Companies — Solid Line
Contractual Association — Double Line
Limited Liability Company — Dotted Line
June 30, 2002

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART

NATIONWIDE®

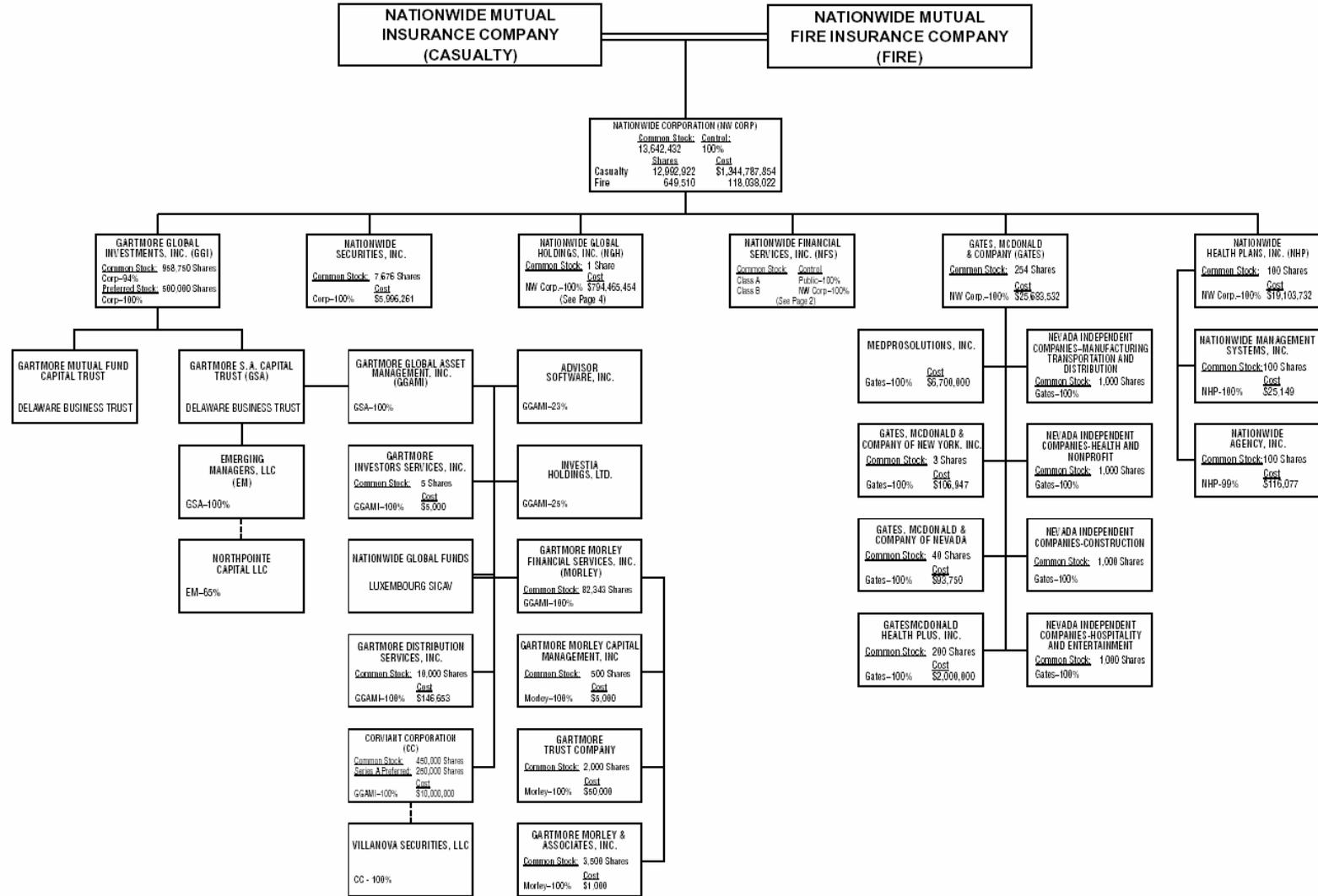


17.1

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**

NATIONWIDE®

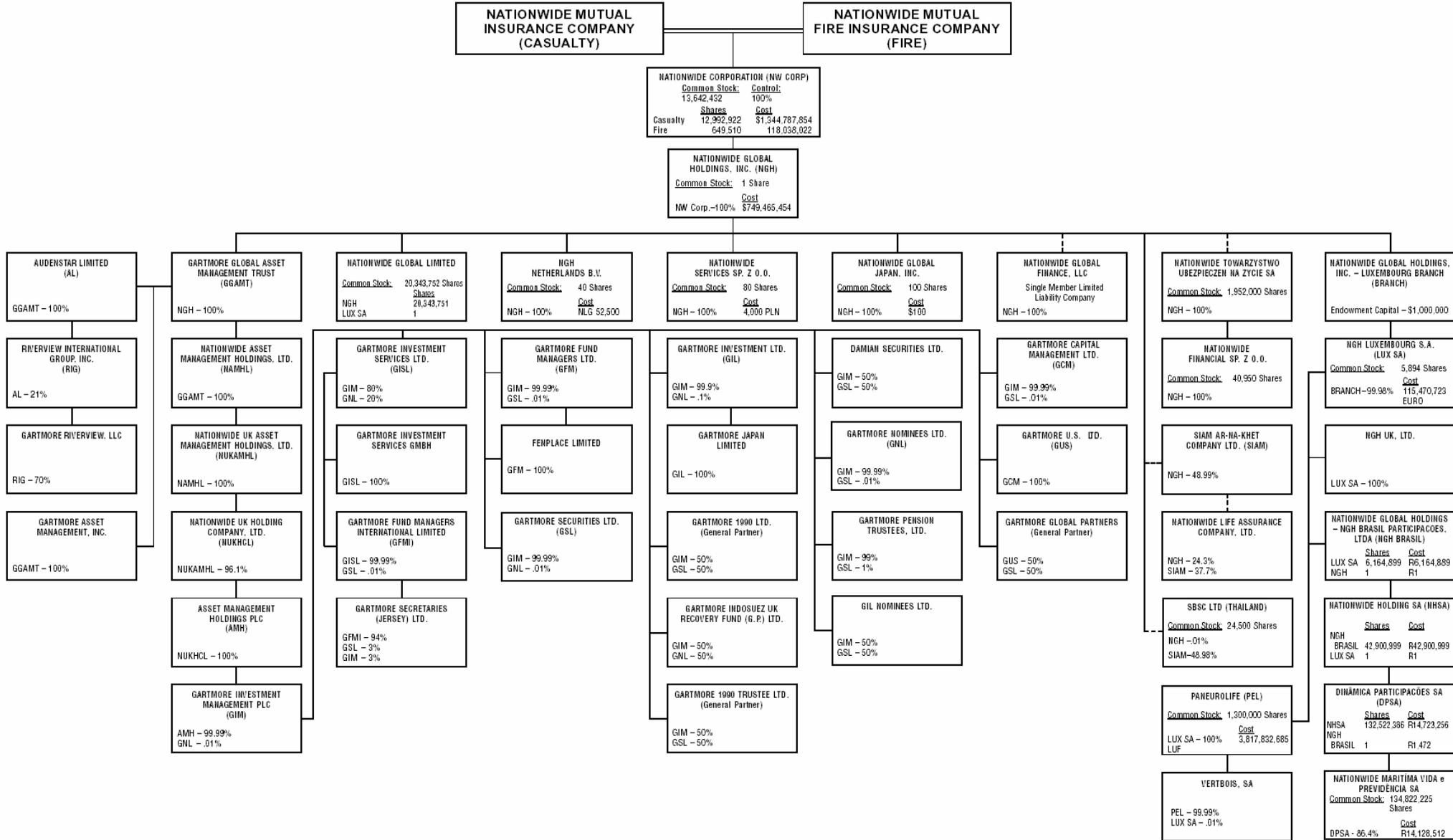


Subsidiary Companies — Solid Line
 Contractual Association — Double Line
 Limited Liability Company — Dotted Line

June 30, 2002

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**

NATIONWIDE®



17.3

Subsidiary Companies — Solid Line
 Contractual Association — Double Line
 Limited Liability Company — Dotted Line

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

PART 1 - LOSS EXPERIENCE

| Lines of Business | Current Year to Date | | | 4 Prior Year to Date Direct Loss Percentage |
|---|--------------------------------|--------------------------------|--------------------------------|--|
| | 1 Direct Premiums Earned | 2 Direct Losses Incurred | 3 Direct Loss Percentage | |
| 1. Fire | 17,047,811 | 10,144,801 | 59.5 | 68.1 |
| 2. Allied Lines | 40,984,551 | 9,162,054 | 22.4 | 14.1 |
| 3. Farmowners multiple peril | 10,948,856 | 6,728,253 | 61.5 | 66.7 |
| 4. Homeowners multiple peril | 545,450,604 | 336,727,741 | 61.7 | 70.1 |
| 5. Commercial multiple peril | 53,733,619 | 22,467,229 | 41.8 | 65.0 |
| 6. Mortgage guaranty | | | | |
| 8. Ocean marine | | | | |
| 9. Inland marine | 29,881,502 | 10,793,137 | 36.1 | 37.0 |
| 10. Financial guaranty | | | | |
| 11.1 Medical malpractice - occurrence | 14,827 | (736) | (5.0) | 3.3 |
| 11.2 Medical malpractice - claims-made | | | | |
| 12. Earthquake | 4,202,299 | 85,679 | 2.0 | 7.8 |
| 13. Group accident and health | | | | |
| 14. Credit accident and health | | | | |
| 15. Other accident and health | 11,633 | (4,600) | (39.5) | 429.4 |
| 16. Workers' compensation | 8,716,049 | 3,205,168 | 36.8 | 82.3 |
| 17.1 Other liability - occurrence | 5,234,445 | (113,795) | (2.2) | 35.9 |
| 17.2 Other liability - claims-made | 21,476 | (3,231) | (15.0) | (3.7) |
| 18.1 Products liability - occurrence | 1,773,282 | 189,397 | 10.7 | 32.1 |
| 18.2 Products liability - claims-made | | (2,925) | | (239.7) |
| 19.1,19.2 Private passenger auto liability | 371,911,820 | 275,577,954 | 74.1 | 72.9 |
| 19.3,19.4 Commercial auto liability | 13,026,569 | 15,406,472 | 118.3 | 84.6 |
| 21. Auto physical damage | 248,179,796 | 160,691,348 | 64.7 | 69.5 |
| 22. Aircraft (all perils) | | | | |
| 23. Fidelity | 64,146 | 8,904 | 13.9 | (1.9) |
| 24. Surety | | (29) | | |
| 26. Burglary and theft | 11,208 | 9,290 | 82.9 | 40.0 |
| 27. Boiler and machinery | 467,565 | 122,745 | 26.3 | 32.6 |
| 28. Credit | | | | |
| 29. International | | | | |
| 30. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX | XXX |
| 31. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX | XXX |
| 32. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX | XXX |
| 33. Aggregate write-ins for other lines of business | | | | |
| 34. Totals | 1,351,682,058 | 851,194,858 | 63.0 | 67.4 |
| DETAILS OF WRITE-INS | | | | |
| 3301. | | | | |
| 3302. | | | | |
| 3303. | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | | | | |

PART 2 - DIRECT PREMIUMS WRITTEN

| Lines of Business | 1 | 2 | 3 |
|---|--------------------|-------------------------|----------------------------|
| | Current Quarter | Current Year to Date | Prior Year Year to Date |
| 1. Fire | 8,892,255 | 17,216,624 | 15,840,690 |
| 2. Allied Lines | 20,625,724 | 37,734,408 | 39,645,565 |
| 3. Farmowners multiple peril | 5,974,526 | 11,706,964 | 11,248,834 |
| 4. Homeowners multiple peril | 309,783,068 | 542,461,544 | 487,572,458 |
| 5. Commercial multiple peril | 38,802,925 | 70,261,783 | 47,301,407 |
| 6. Mortgage guaranty | | | |
| 8. Ocean marine | | | |
| 9. Inland marine | 21,351,906 | 33,260,486 | 32,857,704 |
| 10. Financial guaranty | | 0 | 0 |
| 11.1 Medical malpractice - occurrence | 8,906 | 15,389 | 16,189 |
| 11.2 Medical malpractice - claims-made | | 0 | 0 |
| 12. Earthquake | 2,404,790 | 4,188,786 | 4,090,576 |
| 13. Group accident and health | | | |
| 14. Credit accident and health | | | |
| 15. Other accident and health | 3,796 | 7,840 | 7,574 |
| 16. Workers' compensation | 4,964,841 | 9,423,956 | 8,699,204 |
| 17.1 Other liability - occurrence | 3,207,429 | 5,944,891 | 4,756,889 |
| 17.2 Other liability - claims-made | 16,295 | 30,770 | 25,308 |
| 18.1 Products liability - occurrence | 992,650 | 2,094,889 | 1,760,483 |
| 18.2 Products liability - claims-made | | | |
| 19.1,19.2 Private passenger auto liability | 190,846,614 | 387,943,026 | 325,205,833 |
| 19.3,19.4 Commercial auto liability | 8,686,892 | 16,460,834 | 10,999,237 |
| 21. Auto physical damage | 125,823,947 | 256,797,877 | 215,527,700 |
| 22. Aircraft (all perils) | | | |
| 23. Fidelity | 31,021 | 82,635 | 68,915 |
| 24. Surety | | | |
| 26. Burglary and theft | 4,601 | 6,472 | 7,948 |
| 27. Boiler and machinery | 297,160 | 592,732 | 338,031 |
| 28. Credit | | | |
| 29. International | | | |
| 30. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX |
| 31. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX |
| 32. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX |
| 33. Aggregate write-ins for other lines of business | | | |
| 34. Totals | 742,719,345 | 1,396,231,906 | 1,205,970,545 |
| DETAILS OF WRITE-INS | | | |
| 3301. | | | |
| 3302. | | | |
| 3303. | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | | | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|--|---|---|---|--|--|--|---|--|--------------------------------------|---|--|--|--|
| Years in Which Losses Occurred | Prior Year-End Known Case Loss and LAE Reserves | Prior Year-End IBNR Loss and LAE Reserves | Total Prior Year-End Loss and LAE Reserves (a) (Cols. 1 + 2) | 2002 Loss and LAE Payments on Claims Reported as of Prior Year-End | 2002 Loss and LAE Payments on Claims Unreported as of Prior Year-End | Total 2002 Loss and LAE Payments (Cols. 4 + 5) | Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and open as of Prior Year-End | Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or reopened Subsequent to Prior Year-End | Q.S. Date IBNR Loss and LAE Reserves | Total Q.S. Loss and LAE Reserves (b) (Cols. 7 + 8 + 9) | Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1) | Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2) | Prior Year-End Total Loss and LAE Reserve Developed (Savings)/ Deficiency (c) (Cols. 11 + 12) |
| 1. 1999 + Prior | 175,544 | 117,685 | 293,230 | 47,703 | 5,319 | 53,022 | 137,004 | 7,574 | 95,855 | 240,432 | 9,162 | (8,938) | 225 |
| 2. 2000 | 95,036 | 89,832 | 184,868 | 31,356 | 5,022 | 36,378 | 72,497 | 5,839 | 69,223 | 147,559 | 8,816 | (9,749) | (932) |
| 3. Subtotals 2000 + Prior | 270,580 | 207,517 | 478,098 | 79,059 | 10,340 | 89,399 | 209,500 | 13,413 | 165,078 | 387,991 | 17,979 | (18,686) | (708) |
| 4. 2001 | 158,081 | 203,293 | 361,374 | 72,763 | 54,606 | 127,369 | 98,370 | 20,054 | 121,887 | 240,310 | 13,052 | (6,747) | 6,306 |
| 5. Subtotals 2001 + Prior | 428,661 | 410,810 | 839,472 | 151,822 | 64,946 | 216,769 | 307,870 | 33,467 | 286,964 | 628,301 | 31,031 | (25,433) | 5,598 |
| 6. 2002 | XXX | XXX | XXX | XXX | 227,828 | 227,828 | XXX | 88,599 | 132,209 | 220,808 | XXX | XXX | XXX |
| 7. Totals | 428,661 | 410,810 | 839,472 | 151,822 | 292,774 | 444,597 | 307,870 | 122,066 | 419,173 | 849,109 | 31,031 | (25,433) | 5,598 |
| 8. Prior Year-End's Surplus As Regards Policyholders | 1,153,045 | | | | | | | | | | Col. 11, Line 7 As % of Col. 1 Line 7 | Col. 12, Line 7 As % of Col. 2 Line 7 | Col. 13, Line 7 As % of Col. 3 Line 7 |
| | | | | | | | | | | | 1. 7.2 | 2. (6.2) | 3. 0.7 |
| | | | | | | | | | | | | | Col. 13, Line 7 As a % of Col. 1 Line 8 |
| | | | | | | | | | | | | | 4. 0.5 |

(a) Should Equal Prior Year-End Annual Statement; Page 3, Col. 1, Lines 1 + 3

(b) Should Equal Q.S. Page 3, Col. 1, Lines 1 and 3.

(c) Should Also Equal Cols. 6 + 10 less Col. 3 for Lines 1 through 5 only.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

RESPONSES

- 1. Will the SVO Compliance Certification be filed with this statement?Yes.....
- 2. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?No.....
- 3. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed with this statement?Yes.....

Explanations:

Bar Codes:

Trusteed Surplus Statement (Document Identifier 490) here:



OVERFLOW PAGE FOR WRITE-INS

PQ003 Additional Aggregate Lines for Page 03 Line 23.

*LIAB

| | | |
|---|--------|---|
| 2304. North Carolina private passenger auto escrow..... | 93,449 | 0 |
| 2397. Summary of remaining write-ins for Line 23 from Page 03 | 93,449 | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED During the Current Quarter

| 1 Description of Property | Location | | 4 Date Acquired | 5 Name of Vendor | 6 Actual Cost | 7 Amount of Encumbrances | 8 Book/Adjusted Carrying Value Less Encumbrances | 9 Expended for Additions and Permanent Improvements |
|------------------------------|-----------|------------|--------------------|---------------------|------------------|-----------------------------|---|--|
| | 2 City | 3 State | | | | | | |
| NONE | | | | | | | | |
| 9999999 - Totals | | | | | | | | |

SCHEDULE A - PART 3

Showing all Real Estate SOLD during the Current Quarter, including Payments during the Final Year on "Sales under Contract"

| 1 Description of Property | Location | | 4 Disposal Date | 5 Name of Purchaser | 6 Actual Cost | 7 Increase (Decrease) by Adjustment | 8 Increase (Decrease) by Foreign Exchange Adjustment | 9 Expended for Additions, Permanent Improvements and Changes in Encumbrances | 10 Book/Adjusted Carrying Value Less Encumbrances | 11 Amounts Received | 12 Foreign Exchange Profit (Loss) on Sale | 13 Realized Profit (Loss) on Sale | 14 Total Profit (Loss) on Sale | 15 Gross Income Earned Less Interest Incurred on Encumbrances | 16 Taxes, Repairs and Expenses Incurred |
|------------------------------|-----------|------------|--------------------|------------------------|------------------|--|---|---|--|------------------------|--|--------------------------------------|-----------------------------------|--|--|
| | 2 City | 3 State | | | | | | | | | | | | | |
| NONE | | | | | | | | | | | | | | | |
| 9999999 Totals | | | | | | | | | | | | | | | |

EO1

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE B - PART 1

Showing all Mortgage Loans ACQUIRED during the Current Quarter

| 1 Loan Number | 2 Location | | 4 Loan Type | 5 Date Acquired | 6 Rate of Interest | 7 Book Value/Recorded Investment Excluding Accrued Interest | 8 Increase (Decrease) by Adjustment | 9 Increase (Decrease) by Foreign Exchange Adjustment | 10 Value of Land and Buildings | 11 Date of Last Appraisal or Valuation |
|---|----------------|-------|----------------|--------------------|-----------------------|--|--|---|-----------------------------------|---|
| | City | State | | | | | | | | |
| 00-1000696 | Ft. Lauderdale | FL | | 05/08/2002 | 7.450 | 4,000,000 | 0 | | 5,843,478 | 03/09/2002 |
| 00-1000949 | Stow | OH | | 05/30/2002 | 7.620 | 1,000,000 | 0 | | 1,258,400 | 04/01/2002 |
| 0599999 - Mortgages in good standing - Commercial Mortgages - All Other | | | | | | 5,000,000 | 0 | | 7,101,878 | XXX |
| 0799999 - Total - Mortgages in Good Standing | | | | | | 5,000,000 | 0 | | 7,101,878 | XXX |
| 9999999 Totals | | | | | | 5,000,000 | 0 | | 7,101,878 | XXX |

SCHEDULE B - PART 2

Showing all Mortgage Loans SOLD, transferred or paid in full during the Current Quarter

| 1 Loan Number | 2 Location | | 4 Loan Type | 5 Date Acquired | 6 Book Value/Recorded Investment Excluding Accrued Interest Prior Year | 7 Increase (Decrease) by Adjustment | 8 Increase (Decrease) by Foreign Exchange Adjustment | 9 Book Value/Recorded Investment Excluding Accrued Interest at Disposition | 10 Consideration Received | 11 Foreign Exchange Profit (Loss) on Sale | 12 Realized Profit (Loss) on Sale | 13 Total Profit (Loss) on Sale |
|---|------------|-------|----------------|--------------------|---|--|---|---|------------------------------|--|--------------------------------------|-----------------------------------|
| | City | State | | | | | | | | | | |
| 00-1000002 | Dallas | TX | | 08/24/1999 | 5,881,336 | | | 5,861,875 | 5,773,753 | | | |
| 0199999 - Mortgages closed by repayment | | | | | | 5,881,336 | | 5,861,875 | 5,773,753 | | | |
| 9999999 Totals | | | | | | 5,881,336 | | 5,861,875 | 5,773,753 | | | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE BA - PART 1

Showing Other Long-Term Invested Assets ACQUIRED during the Current Quarter

| 1 Number of Units and Description | 2 Location | | 4 Name of Vendor | 5 Date Acquired | 6 Actual Cost | 7 Amount of Encumbrances | 8 Book/Adjusted Carrying Value Less Encumbrances | 9 Increase (Decrease) by Adjustment | 10 Increase (Decrease) by Foreign Exchange Adjustment |
|--|--------------------|------------|--|--------------------|------------------|-----------------------------|---|--|--|
| | City | 3 State | | | | | | | |
| Brentwood Assoc Private Equity III, L.P. 0.218554% | Los Angeles | CA | Brentwood Assoc Private Equity III, L.P. | 06/29/1999 | 16,533 | 0 | 593,096 | (4,287) | 0 |
| Greenwich Street Capital Partners II, L.P. 0.0781% | New York | NY | Greenwich Street Capital Partners II, L.P. | 10/30/1998 | 15,807 | 0 | 875,380 | 28,435 | 0 |
| Newhouse Capital Partners, LLC 10% | Westchester County | NY | Newhouse Capital Partners, LLC | 06/21/2000 | 584,000 | 0 | 2,521,660 | (212,061) | 0 |
| Prudential Capital Partners, LP 2.8986% | Chicago | IL | Prudential Capital Partners, LP | 09/29/2000 | 111,025 | 0 | 1,195,526 | 7,664 | 0 |
| 1099999 - Joint Venture Interests - Other | | | | | 727,365 | 0 | 5,185,662 | (180,249) | 0 |
| 9999999 Totals | | | | | 727,365 | 0 | 5,185,662 | (180,249) | 0 |

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets SOLD, transferred or paid in full during the Current Quarter

| 1 Number of Units and Description | 2 Location | | 4 Name of Purchaser or Nature of Disposition | 5 Date Acquired | 6 Book/Adjusted Carrying Value Less Encumbrances, Prior Year | 7 Increase (Decrease) by Adjustment | 8 Increase (Decrease) by Foreign Exchange Adjustment | 9 Book/Adjusted Carrying Value Less Encumbrances at Disposition | 10 Consideration Received | 11 Foreign Exchange Profit (Loss) on Sale | 12 Realized Profit (Loss) on Sale | 13 Total Profit (Loss) on Sale |
|---|------------|------------|---|--------------------|---|--|---|--|------------------------------|--|--------------------------------------|-----------------------------------|
| | City | 3 State | | | | | | | | | | |
| Advent VI, L.P. 0.407599% | Boston | MA | Partnership Dissolved | 04/28/1988 | 26,507 | 6,863 | 0 | 33,370 | 33,370 | 0 | 0 | 0 |
| 1099999 - Joint Venture Interests - Other | | | | | 26,507 | 6,863 | 0 | 33,370 | 33,370 | 0 | 0 | 0 |
| 9999999 Totals | | | | | 26,507 | 6,863 | 0 | 33,370 | 33,370 | 0 | 0 | 0 |

EO3

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company During the Current Quarter

| 1 CUSIP Identification | 2 Description | 3 Date Acquired | 4 Name of Vendor | 5 Number of Shares of Stock | 6 Actual Cost | 7 Par Value | 8 Paid for Accrued Interest and Dividends | 9 NAIC Designation (a) |
|---|---|--------------------|-------------------------------|-----------------------------------|---------------------|----------------|---|------------------------------|
| BONDS | | | | | | | | |
| State, Territories and Possessions | | | | | | | | |
| United States | | | | | | | | |
| Massachusetts | | | | | | | | |
| 57582N-DN-2 | Massachusetts St GO Cons Loan Ser C 5.500% 11/01/15 | 06/24/2002 | UBS, Warburg, Dillon Read | | 3,877,475 | 3,500,000 | 535 | 1PE |
| Total Massachusetts | | | | | 3,877,475 | 3,500,000 | 535 | XXX |
| Total United States | | | | | 3,877,475 | 3,500,000 | 535 | XXX |
| 1799999 - Total - Bonds - States, Territories and Possessions | | | | | 3,877,475 | 3,500,000 | 535 | XXX |
| Special Revenue & Assessment | | | | | | | | |
| United States | | | | | | | | |
| 312915-PK-1 | FHLMC REMIC Ser 1494-PZ 7.500% 04/15/23 | 06/01/2002 | Interest Capitalization | | 24,575 | 24,575 | | 1 |
| 313373-Q2-7 | FHLMC REMIC Ser 1674-Z 6.750% 02/15/24 | 06/01/2002 | Interest Capitalization | | 35,651 | 35,651 | | 1Z |
| 313373-X8-6 | FHLMC REMIC Ser 1683 Z 6.500% 02/15/24 | 06/01/2002 | Interest Capitalization | | 136,577 | 136,577 | | 1 |
| 31337B-QM-5 | FHLMC REMIC Ser 2006-ZB 7.000% 10/15/27 | 06/01/2002 | Interest Capitalization | | 177,288 | 177,288 | | 1 |
| 31358Q-L7-8 | FNMA REMIC Ser 1992-182 CI PZ 7.000% 02/25/20 | 06/01/2002 | Interest Capitalization | | 37,970 | 37,970 | | 1 |
| 31359K-2K-2 | FNMA REMIC Ser 1996-M7 CI Z 6.801% 05/17/36 | 06/01/2002 | Interest Capitalization | | 191,002 | 191,002 | | 1 |
| 911760-HH-2 | Vendee Mtg Tr REMIC Ser 1996-2 1Z 6.750% 06/15/26 | 06/01/2002 | Interest Capitalization | | 99,661 | 99,661 | | 1 |
| Total United States | | | | | 702,726 | 702,726 | 0 | XXX |
| 3199999 - Total - Bonds - Special Revenue | | | | | 702,726 | 702,726 | 0 | XXX |
| Industrial & Miscellaneous | | | | | | | | |
| United States | | | | | | | | |
| 058498-AD-8 | Ball Corp Sr Sub Nt 8.250% 08/01/08 | 04/24/2002 | Morgan/JP/Securities - Bonds | | 521,250 | 500,000 | 10,083 | 4 |
| 07132#-AB-8 | Battelle Memorial Institute Sr Nt Ser B 6.930% 04/15/12 | 04/04/2002 | Bankers Trust/BOCM | | 2,000,000 | 2,000,000 | | 1Z |
| 09951#-AB-2 | Boral USA Sr Nt 6.910% 05/22/12 | 05/22/2002 | Morgan/JP/Securities - Bonds | | 5,000,000 | 5,000,000 | | 2Z |
| 339130-AX-4 | Fleming Cos Inc Sr Nt 9.250% 06/15/10 | 06/13/2002 | Deutsche Bank Securities | | 1,250,000 | 1,250,000 | | 3Z |
| 346091-AP-6 | Forest Oil Corp Sr Nt 8.000% 06/15/08 | 06/06/2002 | Morgan/JP/Securities - Bonds | | 507,500 | 500,000 | 19,556 | 3 |
| 382388-AN-6 | Goodrich B F Co Nt 7.500% 04/15/08 | 05/24/2002 | Tax Free Exchange | | 4,014,958 | 4,000,000 | 32,500 | 2PE |
| 466210-AA-9 | JLG Industries Sr Sub Nt 8.375% 06/15/12 | 06/24/2002 | Various | | 1,254,688 | 1,250,000 | 349 | 3 |
| 502413-AG-2 | L-3 Communications Corp Sr Sub Nt 7.625% 06/15/12 | 06/25/2002 | Lehman Brothers Inc | | 627,975 | 625,000 | | 4Z |
| 723787-AD-9 | Pioneer Natural Resource Sr Nt 7.500% 04/15/12 | 06/06/2002 | CS First Boston Corporation | | 1,261,250 | 1,250,000 | 6,406 | 3 |
| 806860-AA-0 | Schlumberger Tech Corp Nt 6.500% 04/15/12 | 04/04/2002 | Salomon Smith Barney | | 1,993,580 | 2,000,000 | | 1PE |
| 81180R-AA-0 | Seagate Tech HDD Holding Sr Nt 8.000% 05/15/09 | 05/02/2002 | Morgan Stanley & Co Inc | | 500,000 | 500,000 | | 3 |
| 958202-HU-0 | Western Financial BK-FSB Deb 9.625% 05/15/12 | 04/30/2002 | CS First Boston Corporation | | 1,004,465 | 1,000,000 | | 4 |
| Total United States | | | | | 19,935,666 | 19,875,000 | 68,894 | XXX |
| Canada | | | | | | | | |
| 65653R-AB-9 | Norske Skog Canada Ltd Sr Nt 8.625% 06/15/11 | 06/04/2002 | Morgan/JP/Securities - Bonds | | 1,035,000 | 1,000,000 | 41,208 | 3Z |
| 959053-AC-3 | Western Oil Sands Inc Nt 8.375% 05/01/12 | 04/16/2002 | Salomon Smith Barney | | 500,000 | 500,000 | | 3 |
| Total Canada | | | | | 1,535,000 | 1,500,000 | 41,208 | XXX |
| Other Country | | | | | | | | |
| 60187#-AC-8 | Alliance UniChem PLC Sr Nt 7.190% 06/26/12 | 06/26/2002 | Greenwich Capital Markets Inc | | 3,000,000 | 3,000,000 | | 2Z |
| 62044#-AG-0 | Compass Group PLC Sr Nt 6.530% 05/17/10 | 05/17/2002 | BA Securities | | 1,000,000 | 1,000,000 | | 2Z |
| Total Other Country | | | | | 4,000,000 | 4,000,000 | 0 | XXX |
| 4599999 - Total - Bonds - Industrial, Misc. | | | | | 25,470,666 | 25,375,000 | 110,102 | XXX |
| Credit Tenant Loans | | | | | | | | |
| United States | | | | | | | | |
| 12644#-BL-8 | CTL Cap Tr Ser 2002-8 (Hewitt) 7.303% 04/15/17 | 04/22/2002 | Direct | | 2,987,356 | 2,987,356 | | 2 |
| 223889-AA-4 | Comperwood McAllen LP Cr Tenant Lease 6.880% 05/15/22 | 06/05/2002 | Direct | | 4,494,822 | 4,494,822 | | 1 |
| Total United States | | | | | 7,482,178 | 7,482,178 | 0 | XXX |
| 4699999 - Total - Bonds - Credit Tenant Loans | | | | | 7,482,178 | 7,482,178 | 0 | XXX |
| 6099997 - Total - Bonds - Part 3 | | | | | 37,533,045 | 37,059,904 | 110,637 | XXX |
| 6099998 - Total - Bonds - Part 5 | | | | | 954,912 | 1,017,822 | 44,733 | XXX |
| 6099999 - Total - Bonds | | | | | 38,487,957 | 38,077,726 | 155,370 | XXX |
| 6599999 - Total - Preferred Stocks | | | | | | XXX | | XXX |
| COMMON STOCK | | | | | | | | |
| Banks, Trust & Insurance Companies | | | | | | | | |
| United States | | | | | | | | |
| 062540-10-9 | Bank of Hawaii Corp | 04/30/2002 | Tax Free Exchange | 5,430,000 | 73,224 | | | L |
| 55262L-10-0 | MBNA Corp | 05/01/2002 | Bank of New York | 24,000,000 | 854,856 | | | L |
| 792860-10-8 | St Paul Co Inc | 04/19/2002 | Various | 16,000,000 | 803,102 | | | L |
| Total United States | | | | | 1,731,182 | XXX | 0 | XXX |

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company During the Current Quarter

| 1 CUSIP Identification | 2 Description | 3 Date Acquired | 4 Name of Vendor | 5 Number of Shares of Stock | 6 Actual Cost | 7 Par Value | 8 Paid for Accrued Interest and Dividends | 9 NAIC Designation (a) |
|--|---|--------------------|-------------------------------|-----------------------------------|---------------------|----------------|---|------------------------------|
| 6799999 - Total - Common Stocks - Banks, Trusts, Insurance | | | | | 1,731,182 | XXX | 0 | XXX |
| Industrial & Miscellaneous United States | | | | | | | | |
| 004930-20-2 | Activision Inc. | 04/30/2002 | Cowen & Company | 7,800.000 | 244,179 | | | L |
| 012653-10-1 | Albemarle Corp. | 05/16/2002 | Cowen & Company | 13,200.000 | 418,026 | | | L |
| 036115-10-3 | Auntaylor Stores Corp. | 06/13/2002 | Morgan/JP/Securities - Bonds | 7,500.000 | 199,002 | | | L |
| 038222-10-5 | Applied Materials Inc. | 04/17/2002 | Stock Split | 67,875.000 | | | | L |
| 05548J-10-6 | BJs Wholesale Club Inc. | 05/07/2002 | Various | 16,450.000 | 751,804 | | | L |
| 099724-10-6 | Borg Warner Automotive | 05/13/2002 | Merrill Lynch | 6,400.000 | 402,262 | | | L |
| 232806-10-9 | Cypress Semiconductor Corp. | 06/24/2002 | Various | 30,000.000 | 523,850 | | | L |
| 232946-10-3 | CYTYC Corp. | 04/15/2002 | Salomon Smith Barney | 11,700.000 | 294,653 | | | L |
| 285512-10-9 | Electronic Arts | 06/25/2002 | Goldman Sachs & Company | 3,300.000 | 207,684 | | | L |
| 302182-10-0 | Express Scripts Inc-Cl A | 05/03/2002 | Bear Stearns Securities Corp. | 4,100.000 | 213,086 | | | L |
| 319963-10-4 | First Data Corp. | 06/05/2002 | Stock Split | 49,130.000 | | | | L |
| 366650-40-6 | Gartmore Micro Cap Equity Fund Cl A | 06/27/2002 | Direct | 5,000.000 | 50,000 | | | UJZ |
| 366650-50-5 | Gartmore Micro Cap Equity Fund Cl B | 06/27/2002 | Direct | 5,000.000 | 50,000 | | | UJZ |
| 366650-60-4 | Gartmore Micro Cap Equity Fund Cl C | 06/27/2002 | Direct | 5,000.000 | 50,000 | | | UJZ |
| 366650-70-3 | Gartmore Micro Cap Equity Fund Inst Class | 06/27/2002 | Direct | 180,000.000 | 1,800,000 | | | UJZ |
| 366650-80-2 | Gartmore Micro Cap Equity Fund Inst Svc Class | 06/27/2002 | Direct | 5,000.000 | 50,000 | | | UJZ |
| 371901-10-9 | Gentex Corp. | 05/13/2002 | Bear Stearns Securities Corp. | 12,800.000 | 411,484 | | | L |
| 375558-10-3 | Gilead Sciences Inc. | 04/30/2002 | Morgan Stanley & Co Inc. | 8,650.000 | 268,349 | | | L |
| 401698-10-5 | Guidant Corp. | 04/30/2002 | Various | 35,440.000 | 1,363,735 | | | L |
| 43357B-10-4 | Hispanic Broadcasting Corp. | 06/24/2002 | Lehman Brothers Inc. | 5,200.000 | 136,663 | | | L |
| 440452-10-0 | Hormel Foods Corp. | 05/09/2002 | Merrill Lynch | 9,200.000 | 225,682 | | | L |
| 461915-10-0 | Investors Financial Services C | 06/17/2002 | Stock Split | 12,500.000 | | | | L |
| 502424-10-4 | L-3 Communications Holdings | 05/14/2002 | Salomon Smith Barney | 3,200.000 | 424,882 | | | L |
| 502424-10-4 | L-3 Communications Holdings | 05/21/2002 | Stock Split | 3,200.000 | | | | L |
| 512807-10-8 | LAM Research Corp. | 06/14/2002 | CS First Boston Corporation | 200.000 | 3,810 | | | L |
| 594918-10-4 | Microsoft Corp. | 05/03/2002 | Various | 80,643.000 | 4,148,657 | | | L |
| 595017-10-4 | Microchip Technology Inc. | 06/13/2002 | Salomon Smith Barney | 9,200.000 | 277,505 | | | L |
| 615369-10-5 | Moody's Corp. | 05/10/2002 | Morgan Stanley & Co Inc. | 8,000.000 | 391,670 | | | L |
| 63867P-47-6 | Nationwide Gartmore Global Utilities Fd Inst Svc | 06/30/2002 | Direct | 485.780 | 3,877 | | | UJZ |
| 63867P-48-4 | Nationwide Gartmore Global Utilities Fd Cl C (Seed) | 06/30/2002 | Direct | 283.680 | 2,258 | | | UJZ |
| 63867P-49-2 | Nationwide Gartmore Global Utilities Fd Cl B (Seed) | 06/30/2002 | Direct | 284.430 | 2,264 | | | UJZ |
| 63867P-51-8 | Nationwide Gartmore Global Utilites Fd Cl A (Seed) | 06/30/2002 | Direct | 435.580 | 3,472 | | | UJZ |
| 718154-10-7 | Philip Morris Cos Inc. | 04/17/2002 | Various | 32,680.000 | 1,734,066 | | | L |
| 760759-10-0 | Republic Services Inc. | 05/28/2002 | Various | 29,000.000 | 592,556 | | | L |
| 81211K-10-0 | Sealed Air Corp. | 05/13/2002 | Various | 15,000.000 | 670,574 | | | L |
| 832696-40-5 | Smucker /J M/ Co (The) New | 06/13/2002 | Morgan/JP/Securities - Bonds | 6,500.000 | 233,017 | | | L |
| 832696-40-5 | Smucker /J M/ Co (The) New | 06/03/2002 | Spin Off | 1,079.000 | 2,379 | | | L |
| 859152-10-0 | Steris Corp. | 06/26/2002 | Goldman Sachs & Company | 8,100.000 | 157,103 | | | L |
| 879433-10-0 | Telephone and Data Systems | 06/13/2002 | Morgan/JP/Securities - Bonds | 2,800.000 | 184,230 | | | L |
| 88579Y-10-1 | 3M Co. | 04/09/2002 | Tax Free Exchange | 110,000.000 | 1,770,716 | | | L |
| 941848-10-3 | Waters Corporation | 04/11/2002 | Lehman Brothers Inc. | 95,347.000 | 2,511,387 | | | L |
| 961815-10-7 | Westwood One Inc. | 06/24/2002 | Lehman Brothers Inc. | 5,600.000 | 186,677 | | | L |
| Total United States | | | | | 20,961,559 | XXX | 0 | XXX |
| Other Country | | | | | | | | |
| 095089-10-1 | Weatherford Intl Ltd | 06/28/2002 | Tax Free Exchange | 17,400.000 | 708,974 | | | LZ |
| Total Other Country | | | | | 708,974 | XXX | 0 | XXX |
| 6899999 - Total - Common Stocks - Industrial, Misc. | | | | | 21,670,533 | XXX | 0 | XXX |
| 7099997 - Total - Common Stocks - Part 3 | | | | | 23,401,715 | XXX | 0 | XXX |
| 7099999 - Total - Common Stocks | | | | | 23,401,715 | XXX | 0 | XXX |
| 7199999 - Total - Preferred and Common Stocks | | | | | 23,401,715 | XXX | 0 | XXX |
| 7299999 - Totals | | | | | 61,889,672 | XXX | 155,370 | XXX |

(a) For all common stock bearing the NAIC designation "U" provide: the number of such issues9 .

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|---|--|---------------|-------------------|---------------------------|---------------|-----------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| BONDS | | | | | | | | | | | | | | | | |
| US Governments | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 491798-AA-2 | Kenya (Republic of) 10.000% 10/15/18 AID Sr Nt | 04/15/2002 | Redemption | 100.0000 | 50,000 | 50,000 | 54,625 | 50,000 | (4,433) | | | | 0 | 2,500 | | 1Z |
| Total United States | | | | | 50,000 | 50,000 | 54,625 | 50,000 | (4,433) | | | | 0 | 2,500 | XXX | XXX |
| 0399999 - Bonds - U.S. Governments | | | | | 50,000 | 50,000 | 54,625 | 50,000 | (4,433) | | | | 0 | 2,500 | XXX | XXX |
| All other Governments | | | | | | | | | | | | | | | | |
| Other Country | | | | | | | | | | | | | | | | |
| 455780-AG-1 | Indonesia (Republic of) 8.900% 06/01/21 AID Sr Nt | 06/01/2002 | Redemption | 100.0000 | 50,000 | 50,000 | 54,500 | 50,000 | (4,449) | | | | 0 | 2,225 | | 1 |
| Total Other Country | | | | | 50,000 | 50,000 | 54,500 | 50,000 | (4,449) | | | | 0 | 2,225 | XXX | XXX |
| 1099999 - Bonds - All Other Governments | | | | | 50,000 | 50,000 | 54,500 | 50,000 | (4,449) | | | | 0 | 2,225 | XXX | XXX |
| Special Revenue & Assessment | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| Florida | | | | | | | | | | | | | | | | |
| 432327-DB-7 | Hillsborough Cnty FL 10.000% 12/17/06 Port Rev Spl Purp (IMC Proj) | 06/17/2002 | Redemption | 100.0000 | 23,322 | 23,322 | 23,322 | 23,322 | | | | | 0 | 1,166 | | 3 |
| 686492-ED-7 | Orlando FL Swr Rev Ser 1978 6.250% 04/01/02 | 04/01/2002 | Maturity | | 960,000 | 960,000 | 941,239 | 960,000 | | | | | 0 | 30,000 | | 1 |
| Total Florida | | | | | 983,322 | 983,322 | 964,562 | 983,322 | 0 | 0 | 0 | 0 | 0 | 31,166 | XXX | XXX |
| Illinois | | | | | | | | | | | | | | | | |
| 665245-PY-6 | Northern IL Univ Rev 7.125% 04/01/05 Ref Aux Facs Ser A | 04/01/2002 | Call | 100.0000 | 90,000 | 90,000 | 91,049 | 90,000 | (235) | | | | 0 | 3,206 | | 1 |
| Total Illinois | | | | | 90,000 | 90,000 | 91,049 | 90,000 | (235) | | | | 0 | 3,206 | XXX | XXX |
| Indiana | | | | | | | | | | | | | | | | |
| 455398-EU-7 | Indianapolis IN Gas 7.000% 06/01/08 Util Rev Ser 1978 | 06/01/2002 | Call | 100.0000 | 140,000 | 140,000 | 130,733 | 140,000 | 4,408 | | | | 0 | 4,900 | | 1 |
| Total Indiana | | | | | 140,000 | 140,000 | 130,733 | 140,000 | 4,408 | | | | 0 | 4,900 | XXX | XXX |
| Iowa | | | | | | | | | | | | | | | | |
| 462462-BM-3 | Iowa Hsg Fin Auth Rev MF FHA Insd Mtg Ser 1978A 6.000% 04/01/21 | 04/01/2002 | Call | 100.0000 | 35,000 | 35,000 | 30,682 | 35,000 | 3,307 | | | | 0 | 1,050 | | 1PE |
| Total Iowa | | | | | 35,000 | 35,000 | 30,682 | 35,000 | 3,307 | | | | 0 | 1,050 | XXX | XXX |
| Minnesota | | | | | | | | | | | | | | | | |
| 60415H-YY-5 | Minnesota St Hsg Fin 5.850% 07/01/11 Agy Rev D-2 | 05/31/2002 | Call | 100.0000 | 55,000 | 55,000 | 54,863 | 55,000 | 95 | | | | 0 | 1,341 | | 1PE |
| 60415M-MH-4 | Minnesota St Hsg Fin 5.900% 08/01/15 Agy Rev Rent-D | 06/06/2002 | Call | 100.0000 | 15,000 | 15,000 | 14,913 | 15,000 | 68 | | | | 0 | 307 | | 1PE |
| Total Minnesota | | | | | 70,000 | 70,000 | 69,776 | 70,000 | 163 | | | | 0 | 1,648 | XXX | XXX |
| Tennessee | | | | | | | | | | | | | | | | |
| 592040-HZ-5 | Nashville & D Cnty TN N&E Rev (Meharry Med Col) 7.875% 12/01/04 | 06/01/2002 | Call | 100.0000 | 55,000 | 55,000 | 49,157 | 55,000 | 1,501 | | | | 0 | 2,166 | | 1 |
| Total Tennessee | | | | | 55,000 | 55,000 | 49,157 | 55,000 | 1,501 | | | | 0 | 2,166 | XXX | XXX |
| Texas | | | | | | | | | | | | | | | | |
| 548100-SS-6 | Lower Colo Riv Auth TX Rev Ser 1976-A 5.875% 05/01/04 | 05/01/2002 | Call | 100.0000 | 250,000 | 250,000 | 196,717 | 250,000 | 477 | | | | 0 | 7,344 | | 1 |
| 915132-WR-1 | University TX Univ Rev Hsg Ser 1967 4.150% 05/01/02 | 05/01/2002 | Maturity | | 300,000 | 300,000 | 300,000 | 300,000 | | | | | 0 | 6,225 | | 1 |
| Total Texas | | | | | 550,000 | 550,000 | 496,717 | 550,000 | 477 | | | | 0 | 13,569 | XXX | XXX |

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|----------------------|--|---------------|-------------------|---------------------------|---------------|-----------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| Washington | | | | | | | | | | | | | | | | |
| 837474-AL-9 | South Columbia Bsn 7.900% 06/01/05 IrrD WA Rev Ser 1980 | 06/01/2002 | Call | 100,000 | | 150,000 | 150,000 | 150,000 | | | | | 0 | 5,925 | | 1 |
| Total Washington | | | | | | 150,000 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 5,925 | XXX | XXX |
| Wisconsin | | | | | | | | | | | | | | | | |
| 976710-HU-0 | Wisconsin Hsg Fin Auth Rev MF Ser 1978A 6.100% 06/01/21 | 06/01/2002 | Call | 100,000 | | 10,000 | 10,000 | 9,289 | 10,000 | 492 | | | 0 | 305 | | 1 |
| Total Wisconsin | | | | | | 10,000 | 10,000 | 9,289 | 10,000 | 492 | 0 | 0 | 0 | 305 | XXX | XXX |
| United States | | | | | | | | | | | | | | | | |
| 312903-8C-5 | FHLMC REMIC Ser 179-A 9.300% 07/15/21 | 05/15/2002 | Paydown | | 18,489 | 18,489 | 18,902 | 18,489 | (16) | | | | 0 | 254 | | 1Z |
| 312905-KJ-0 | FHLMC REMIC Ser 1060-X 7.250% 03/15/21 | 06/01/2002 | Paydown | | 184,888 | 184,888 | 188,954 | 184,888 | (3,746) | | | | 0 | 2,199 | | 1 |
| 312906-E5-5 | FHLMC REMIC Ser 8.400% 08/15/21 1116-XA | 06/01/2002 | Paydown | | 113,750 | 113,750 | 109,469 | 113,750 | 3,166 | | | | 0 | 1,520 | | 1 |
| 312908-VL-7 | FHLMC REMIC Ser 1218-K 7.500% 01/15/22 | 06/01/2002 | Paydown | | 530,644 | 530,644 | 528,742 | 530,644 | 1,875 | | | | 0 | 6,069 | | 1 |
| 312911-JP-6 | FHLMC REMIC Ser 1340-G 7.500% 05/15/07 | 06/01/2002 | Paydown | | 704,169 | 704,169 | 658,838 | 704,169 | 7,365 | | | | 0 | 8,397 | | 1 |
| 312911-W3-0 | FHLMC REMIC Ser 7.000% 09/15/07 1375-JZ | 06/01/2002 | Paydown | | 653,412 | 653,412 | 646,590 | 653,412 | 3,756 | | | | 0 | 7,311 | | 1 |
| 312914-2R-4 | FHLMC REMIC Ser 8.000% 01/15/04 1483-VE | 06/01/2002 | Paydown | | 159,694 | 159,694 | 169,899 | 159,694 | (1,040) | | | | 0 | 2,134 | | 1 |
| 312914-RD-8 | FHLMC REMIC Ser 1476-H 6.000% 12/15/07 | 06/01/2002 | Paydown | | 220,179 | 220,179 | 206,349 | 220,179 | 2,984 | | | | 0 | 2,179 | | 1 |
| 312914-U8-5 | FHLMC REMIC Ser 6.250% 10/15/21 1482-GA | 06/01/2002 | Paydown | | 908,668 | 908,668 | 843,500 | 908,668 | 6,895 | | | | 0 | 9,202 | | 1 |
| 312915-SR-3 | FHLMC REMIC Ser 1509-D 6.500% 04/15/08 | 06/01/2002 | Paydown | | 1,815,946 | 1,815,946 | 1,762,035 | 1,815,946 | 13,472 | | | | 0 | 18,823 | | 1 |
| 312916-RH-4 | FHLMC REMIC Ser 6.500% 05/15/08 1539-PL | 06/01/2002 | Paydown | | 922,748 | 922,748 | 919,431 | 922,748 | 2,638 | | | | 0 | 11,097 | | 1 |
| 3133T0-FP-4 | FHLMC REMIC Ser 1559-J 7.000% 01/15/04 | 06/01/2002 | Paydown | | 769,060 | 769,060 | 797,659 | 769,060 | (2,353) | | | | 0 | 8,990 | | 1 |
| 3133T1-S2-9 | FHLMC REMIC Ser 1616-C 6.500% 05/15/08 | 06/01/2002 | Paydown | | 894,527 | 894,527 | 860,423 | 894,527 | 3,792 | | | | 0 | 9,670 | | 1 |
| 3133T2-H8-6 | FHLMC REMIC Ser 1624-J 6.000% 12/15/08 | 06/01/2002 | Paydown | | 1,374,179 | 1,374,179 | 1,293,016 | 1,374,179 | 25,957 | | | | 0 | 13,612 | | 1 |
| 3133T2-QX-1 | FHLMC REMIC Ser 6.500% 02/15/22 1609-FA | 06/01/2002 | Paydown | | 555,246 | 555,246 | 569,284 | 555,246 | (3,153) | | | | 0 | 6,007 | | 1 |
| 3133T4-BV-7 | FHLMC REMIC Ser 1687-H 6.500% 05/15/08 | 06/01/2002 | Paydown | | 1,908,864 | 1,908,864 | 1,728,715 | 1,908,864 | 16,500 | | | | 0 | 20,222 | | 1 |
| 3133T6-DS-7 | FHLMC REMIC Ser 1782-B 5.900% 12/15/08 | 06/01/2002 | Paydown | | 440,056 | 440,056 | 384,087 | 440,056 | 18,889 | | | | 0 | 4,332 | | 1 |
| 3133TA-TV-4 | FHLMC REMIC Ser T-6 A7 PT Ctf 6.860% 09/25/28 | 06/01/2002 | Paydown | | 436,621 | 436,621 | 440,959 | 436,621 | (1,978) | | | | 0 | 4,914 | | 1 |
| 31340Y-2E-8 | FHLMC REMIC Ser 87-D 8.650% 11/15/20 | 05/15/2002 | Paydown | | 39,824 | 39,824 | 38,529 | 39,824 | 462 | | | | 0 | 581 | | 1Z |
| 31340Y-BH-1 | FHLMC REMIC Ser 6-C 9.050% 06/15/19 FHLMC REMIC Ser 33-D 8.000% | 05/15/2002 | Paydown | | 18,808 | 18,808 | 20,089 | 18,808 | (887) | | | | 0 | 251 | | 1 |
| 31340Y-KX-6 | FHLMC REMIC Ser 87-D 8.650% 04/15/20 | 05/15/2002 | Paydown | | 52,899 | 52,899 | 56,436 | 52,899 | (1,184) | | | | 0 | 689 | | 1Z |
| 31340Y-QS-1 | FHLMC REMIC Ser 46-B 7.800% 09/15/20 | 05/15/2002 | Paydown | | 93,129 | 93,129 | 98,324 | 93,129 | (2,535) | | | | 0 | 1,183 | | 1Z |
| 31358K-7A-0 | FNMA REMIC Ser 7.500% 12/25/21 1991-164PX | 06/01/2002 | Paydown | | 674,837 | 674,837 | 700,822 | 674,837 | (14,002) | | | | 0 | 8,269 | | 1 |

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|--|---|---------------|-----------------------------|---------------------------|---------------|------------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| 31358L-VM-5 | FNMA REMIC Ser 6.92-14Z 7.000% 02/25/22 | 06/01/2002 | Paydown | | 566,792 | 566,792 | 575,717 | 566,792 | (4,458) | | | | .0 | 7,329 | | 1 |
| 31358M-6M-1 | FNMA REMIC Ser 8.500% 04/25/22 1992-81ZB | 06/01/2002 | Paydown | | 472,307 | 472,307 | 493,261 | 472,307 | (6,534) | | | | .0 | 6,969 | | 1 |
| 31358P-X3-6 | FNMA REMIC Ser 6.000% 08/25/07 1992-151H | 06/01/2002 | Paydown | | 417,953 | 417,953 | 357,284 | 417,953 | 15,782 | | | | .0 | 4,101 | | 1 |
| 31358R-MH-3 | FNMA REMIC Ser 6.000% 11/25/07 1992-196J | 06/01/2002 | Paydown | | 416,676 | 416,676 | 380,738 | 416,676 | 9,874 | | | | .0 | 4,044 | | 1 |
| 31359A-G4-5 | FNMA REMIC Ser 5.000% 05/25/23 1993-97N | 06/01/2002 | Paydown | | 280,767 | 280,767 | 242,117 | 280,767 | 7,368 | | | | .0 | 3,510 | | 1 |
| 31359B-DN-4 | FNMA REMIC Ser 6.500% 11/25/22 1993-115G | 06/01/2002 | Paydown | | 665,612 | 665,612 | 612,331 | 665,612 | 16,291 | | | | .0 | 6,066 | | 1 |
| 31359B-HK-6 | FNMA REMIC Ser 6.500% 11/25/22 1993-110GA | 06/01/2002 | Paydown | | 591,728 | 591,728 | 577,212 | 591,728 | 4,848 | | | | .0 | 6,373 | | 1 |
| 31359B-ZK-6 | FNMA REMIC Ser 6.500% 07/25/23 1993-119GA | 06/01/2002 | Paydown | | 447,709 | 447,709 | 441,833 | 447,709 | 3,044 | | | | .0 | 4,822 | | 1 |
| 31359E-WC-1 | FNMA REMIC Ser 6.500% 09/25/21 1993-203PG | 06/01/2002 | Paydown | | 2,258,501 | 2,258,501 | 2,317,772 | 2,258,501 | 7,838 | | | | .0 | 24,429 | | 1 |
| 31359K-DN-4 | FNMA REMIC REMIC Ser 6.000% 12/25/08 1996-21PE | 06/01/2002 | Paydown | | 966,376 | 966,376 | 916,698 | 966,376 | 8,676 | | | | .0 | 9,619 | | 1 |
| 31359K-ZB-6 | FNMA REMIC REMIC Ser 7.000% 06/25/07 1996-49BG | 06/01/2002 | Paydown | | 170,378 | 170,378 | 169,314 | 170,378 | 864 | | | | .0 | 1,992 | | 1 |
| 31359P-C9-5 | FNMA REMIC Ser 7.500% 01/17/08 1997-46E | 06/01/2002 | Paydown | | 343 | 343 | 357 | 343 | (4) | | | | .0 | 6 | | 1 |
| 313602-2S-2 | FNMA REMIC Ser 9.000% 10/25/19 1989-64E | 06/01/2002 | Paydown | | 45,640 | 45,640 | 45,218 | 45,640 | 284 | | | | .0 | 719 | | 1Z |
| 313602-3E-2 | FNMA REMIC Ser 9.000% 10/25/19 1989-67D | 06/01/2002 | Paydown | | 58,547 | 58,547 | 58,354 | 58,547 | 296 | | | | .0 | 746 | | 1 |
| 313602-W4-2 | FNMA REMIC Ser 8.600% 10/25/19 1989-62G | 06/01/2002 | Paydown | | 65,200 | 65,200 | 62,733 | 65,200 | 1,147 | | | | .0 | 835 | | 1 |
| 313603-2H-4 | FNMA REMIC Ser 9.500% 04/25/20 1990-35E | 06/01/2002 | Paydown | | 217,663 | 217,663 | 217,474 | 217,663 | 924 | | | | .0 | 2,886 | | 1Z |
| 313603-5J-7 | FNMA REMIC Ser 9.500% 04/25/20 1990-41D | 06/01/2002 | Paydown | | 470,848 | 470,848 | 467,831 | 470,848 | 2,995 | | | | .0 | 6,812 | | 1Z |
| 313603-JJ-2 | FNMA REMIC Ser 8.700% 12/25/19 1989-90E | 06/01/2002 | Paydown | | 95,604 | 95,604 | 93,871 | 95,604 | 994 | | | | .0 | 1,421 | | 1Z |
| 31362W-S7-2 | FNMA Pool # 73442 7.075% 05/01/06 | 06/01/2002 | Paydown | | 784,103 | 784,103 | 793,598 | 784,103 | (4,687) | | | | .0 | 4,729 | | 1 |
| 31362W-VN-3 | FNMA DUS MF Pool # 7.045% 06/01/06 073521 | 06/01/2002 | Paydown | | 32,051 | 32,051 | 31,904 | 32,051 | 151 | | | | .0 | 377 | | 1Z |
| 31377L-P9-8 | FNMA DUS Pool #380348 6.275% 05/01/08 | 06/01/2002 | Paydown | | 34,286 | 34,286 | 34,628 | 34,286 | (179) | | | | .0 | 359 | | 1 |
| Total United States | | | | | 24,633,040 | 24,633,040 | 23,923,267 | 24,633,040 | 152,482 | 0 | 0 | 0 | 0 | 309,984 | XXX | XXX |
| 3199999 - Bonds - Special Revenues | | | | | 24,633,040 | 24,633,040 | 23,923,267 | 24,633,040 | 152,482 | 0 | 0 | 0 | 0 | 309,984 | XXX | XXX |
| Industrial & Miscellaneous United States | | | | | | | | | | | | | | | | |
| 00130H-AV-7 | AES Corp Nt 8.750% 06/15/08 | 06/13/2002 | Bank of America B1SD Dealer | | 715,000 | 1,000,000 | 997,570 | 770,000 | 227,890 | | | (282,890) | (282,890) | 44,479 | | 3 |
| 007773-AB-0 | Aerofreighter Fin Tr 9.690% 12/15/14 | 06/15/2002 | Paydown | | 47,572 | 47,572 | 47,556 | 44,503 | 3,069 | | | | .0 | 1,143 | | 4 |
| 01877K-AB-9 | Alliance Pipeline LP 6.996% 12/31/19 Sr Nt | 06/30/2002 | Redemption | 100.0000 | 57,813 | 57,813 | 57,813 | 57,813 | | | | | .0 | 2,022 | | 2 |
| 045424-AN-8 | Asset Securitization 7.100% 08/13/29 Corp REMIC Ser 1995-MD4 A1 | 06/11/2002 | Paydown | | 36,815 | 36,815 | 36,815 | 36,815 | | | | | .0 | 437 | | 1 |
| 045424-BF-4 | Asset Securitization 6.920% 02/14/29 Corp REMIC Ser 1996-D2 A1 | 06/11/2002 | Paydown | | 65,034 | 65,034 | 66,853 | 65,034 | (964) | | | | .0 | 752 | | 1 |
| 05564C-AA-8 | BOCF LLC Ser 1999-B1 9.493% 03/01/10 | 06/15/2002 | Redemption | 100.0000 | 228,317 | 228,317 | 228,317 | 228,317 | | | | | .0 | 4,347 | | 1 |

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|----------------------|--|---------------|-----------------------------|---------------------------|---------------|-----------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| 060506-W6-5 | Bank of America Mtg 6.750% 09/25/31 Sec Ser 2001-9 CI 1A5 | 06/01/2002 | Paydown | | 34,124 | 34,124 | 34,417 | 34,124 | (368) | | | | .0 | | | 1PE |
| 09536#-AA-8 | Blue Cross and Blue Shield/NC Lease Obligation PTC | 06/15/2002 | Redemption 100.0000 | | 37,802 | 37,802 | 37,896 | 37,802 | (91) | | | | .0 | 448 | | 1 |
| 11448*-BW-6 | Brookshire Grocery Co Ser A-3 7.010% 09/01/14 | 06/01/2002 | Redemption 100.0000 | | 20,391 | 20,391 | 20,391 | 20,391 | | | | | .0 | 239 | | 2 |
| 125896-AP-5 | CMS Energy Corp Sr Nt 9.875% 10/15/07 | 06/27/2002 | CS First Boston Corporation | | 1,095,000 | 1,500,000 | 1,612,500 | 1,595,175 | (3,445) | | | (500,175) | (500,175) | 104,099 | | 4 |
| 131347-AM-8 | Calpine Corp Sr Nt 7.750% 04/15/09 | 06/17/2002 | UBS, Warburg, Dillon Read | | 742,500 | 1,000,000 | 945,660 | 780,000 | 173,353 | | | (210,853) | (210,853) | 52,313 | | 4 |
| 16161A-BY-3 | Chase Manhattan Corp 7.875% 06/15/10 Sub Nt | 04/16/2002 | Dain Rauschar Inc | | 1,619,715 | 1,500,000 | 1,721,670 | 1,712,960 | (1,014) | | | (93,245) | (93,245) | 40,688 | | 1PE |
| 17105#-AB-0 | Christmas Tree Shops 9.490% 06/01/10 Inc Sr Nt | 06/01/2002 | Redemption 100.0000 | | 89,256 | 89,256 | 89,256 | 89,256 | | | | | .0 | 4,235 | | 3Z |
| 196879-AF-7 | Coltec Ind Nt 7.500% 04/15/08 | 05/24/2002 | Tax Free Exchange | | 4,014,958 | 4,000,000 | 4,019,670 | 4,014,958 | (298) | | | | .0 | 182,500 | | 2 |
| 23323C-BL-8 | DLJ Mtg Accept Corp 8.254% 06/25/20 Ser 2000-S4 CI B1 | 06/01/2002 | Paydown | | 14,668 | 14,668 | 14,808 | 14,668 | (156) | | | | .0 | | | 1PE |
| 23323C-DH-5 | DLJ Mtg Accept Corp 8.257% 11/25/30 Ser 2001-S3 CI B1 | 06/01/2002 | Paydown | | 2,885 | 2,885 | 2,913 | 2,885 | (269) | | | | .0 | | | 1PE |
| 23386#-AD-4 | Dairy Farmers of America Inc Sr Nt Ser C 6.750% 09/28/13 | 06/28/2002 | Call 112.9224 | | 2,032,602 | 1,800,000 | 1,800,000 | 2,032,602 | 232,602 | | | | .0 | 30,375 | | 2 |
| 268617-BH-9 | Enterprise Mtg Accept Co Owner Tr 2000-1 CI A-1 7.920% 01/15/27 | 06/01/2002 | Paydown | | 20,122 | 20,122 | 20,126 | 20,122 | 10 | | | | .0 | 266 | | 3 |
| 364760-AF-5 | Gap Inc Nt 9.050% 12/15/08 | 05/24/2002 | Tax Free Exchange | | 937,091 | 1,000,000 | 935,000 | 937,091 | 1,191 | | | | .0 | 44,733 | | 3 |
| 390064-AG-8 | Great Atlantic & Pac 7.750% 04/15/07 Tea Inc Nt | 05/30/2002 | Morgan Stanley & Co Inc | | 716,250 | 750,000 | 746,250 | 744,375 | 2,115 | | | (30,240) | (30,240) | 36,845 | | 4 |
| 393505-QX-3 | Green Tree Finl Corp 7.200% 01/15/28 Mfg Hsg Ser 1996-9 A5 | 06/15/2002 | Paydown | | 1,198,493 | 1,198,493 | 1,198,493 | 1,198,493 | | | | | .0 | 14,314 | | 1 |
| 393505-WS-7 | Green Tree Finl Corp 6.770% 10/15/23 Mfg Home Impt Ser 1997-D A3 | 06/15/2002 | Paydown | | 1,034,452 | 1,034,452 | 1,034,414 | 1,034,452 | 10 | | | | .0 | 11,389 | | 1PE |
| 41161P-AD-5 | Harborview Mtg Loan Tr Ser 2000-1 CI 111A 7.353% 08/19/30 | 06/01/2002 | Paydown | | 293,769 | 293,769 | 302,582 | 293,769 | (7,971) | | | | .0 | 3,922 | | 1PE |
| 45254S-AE-6 | IMPAC Secd Assets CMN Owner Tr 1998-1 A5 7.400% 05/25/25 | 06/01/2002 | Paydown | | 558,950 | 558,950 | 558,598 | 558,950 | 1,738 | | | | .0 | 7,206 | | 1PE |
| 481927-AA-9 | Juniper Generation LLC Sr Secd Nt 8.959% 12/31/12 | 06/30/2002 | Redemption 100.0000 | | 51,448 | 51,448 | 51,448 | 46,985 | 4,463 | | | | .0 | 2,317 | | 4 |
| 49228R-AC-7 | Kern River Funding 6.676% 07/31/16 Corp Sr Nt | 06/30/2002 | Redemption 100.0000 | | 10,784 | 10,784 | 11,052 | 10,784 | (262) | | | | .0 | 120 | | 1 |
| 516562-AA-3 | Lapar Associates LP 7.760% 12/01/10 Mtg Nt | 06/01/2002 | Redemption 100.0000 | | 82,500 | 82,500 | 82,500 | 82,500 | | | | | .0 | 3,201 | | 2 |
| 57058#-AA-5 | Market PI Partners LLC No 2 CTL 7.400% 01/15/23 | 06/15/2002 | Redemption 100.0000 | | 31,331 | 31,331 | 33,259 | 31,331 | (1,905) | | | | .0 | 386 | | 1 |
| 591559-AA-7 | MetLife Cap Eq Loan Tr 1997-A CI A 6.850% 05/20/08 | 06/20/2002 | Paydown | | 127,397 | 127,397 | 128,054 | 127,397 | (267) | | | | .0 | 1,440 | | 1 |
| 59549R-AC-8 | Mid State Tr X Ser 10 CI M1 6.280% 07/15/26 | 06/15/2002 | Paydown | | 72,212 | 72,212 | 72,181 | 72,212 | 31 | | | | .0 | 693 | | 1 |
| 63857R-BD-3 | Nationsbanc Montgomery Funding Corp REMIC 1998-2A3 6.750% 10/25/21 | 06/01/2002 | Paydown | | 1,445,182 | 1,445,182 | 1,453,311 | 1,445,182 | 3,050 | | | | .0 | 14,686 | | 1PE |
| 67087T-AD-3 | Oakwood Mtg Inv Inc 6.990% 12/15/26 Ser 1999-B CI A4 | 06/01/2002 | Paydown | | 12,663 | 12,663 | 12,657 | 12,663 | 9 | | | | .0 | 188 | | 1PE |
| 69348L-F5-3 | PNC Mtg Sec Corp CMO 6.750% 09/25/28 Ser 1998-6 CI 1A16 | 06/01/2002 | Paydown | | 5,865 | 5,865 | 5,918 | 5,865 | (49) | | | | .0 | 84 | | 1PE |
| 74341*-AA-1 | ProLogis RACER I LLC 7.760% 08/16/09 Nt Ser 2000-1 | 06/16/2002 | Redemption 100.0000 | | 66,507 | 66,507 | 66,507 | 66,507 | | | | | .0 | 862 | | 1 |
| 743948-AV-3 | Prudential Home Mtg 7.377% 07/28/23 Secs Ser 1993-E CI 3B | 06/01/2002 | Paydown | | 272,305 | 272,305 | 266,349 | 272,305 | 5,859 | | | | .0 | 3,109 | | 1PE |
| 74434U-YU-2 | Prudential Home Mtg 6.500% 04/25/26 Sec Co REMIC Ser 1996-4 CI A5 | 06/01/2002 | Paydown | | 402,421 | 402,421 | 394,750 | 402,421 | 5,685 | | | | .0 | 3,807 | | 1PE |

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STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|---|--|---------------|-----------------------------|---------------------------|---------------|-------------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| 76110F-LD-3 | Residential Accredit 7.500% 08/25/27 Loans Inc REMIC Ser 1997-QS8 CI A10 | 06/01/2002 | Paydown | | 796,745 | 796,745 | 817,410 | 796,745 | (9,885) | | | | 0 | 9,359 | | 1PE |
| 76110F-NR-0 | Residential Accredit 7.250% 11/25/27 Loans Inc REMIC Ser 1997-QS12 CI A7 | 06/01/2002 | Paydown | | 522,600 | 522,600 | 534,031 | 522,600 | (6,297) | | | | 0 | 7,474 | | 1PE |
| 775371-AG-2 | 04/15/20 Rohm & Haas Co Amortzg Deb 9.800% | 04/15/2002 | Redemption | 100,000 | 68,750 | 68,750 | 82,868 | 68,750 | (12,049) | | | | 0 | 3,369 | | 1PE |
| 78412F-AC-8 | SESI LLC Sr Nt 8.875% 05/15/11 | 05/03/2002 | CS First Boston Corporation | | 452,250 | 450,000 | 450,000 | 450,000 | | | | 2,250 | 2,250 | 19,081 | | 4 |
| 79548K-A3-2 | Salomon Bros Mtg Sec 6.460% 08/25/28 VII Inc New Century Ser 1998-NC3 A-3 | 06/01/2002 | Paydown | | 712,780 | 712,780 | 713,894 | 712,780 | 2,538 | | | | 0 | 7,826 | | 1PE |
| 805564-AF-8 | Saxon Asset Securities Tr Ser 1998-1 CI AF6 6.520% 11/25/27 | 06/01/2002 | Paydown | | 265,516 | 265,516 | 264,741 | 265,516 | 231 | | | | 0 | 2,681 | | 1PE |
| 820922-AV-4 | Shearson Lehman CMO 5.750% 05/01/17 Inc Mtg Bkd Ser E CI 4 | 06/01/2002 | Paydown | | 54,293 | 54,293 | 49,538 | 54,293 | 4,039 | | | | 0 | 521 | | 1PE |
| 881609-AE-1 | Tesoro Petroleum Corp Nt Ser B 9.000% 07/01/08 | 05/08/2002 | Lehman Brothers Inc | | 472,500 | 500,000 | 492,500 | 493,026 | 90 | | | (20,526) | (20,526) | 16,125 | | 4 |
| 887367-AA-8 | Times Square Hotel Tr Mtg and Lease Amortizing Nt 8.528% 08/01/26 | 06/01/2002 | Paydown | | 6,106 | 6,106 | 6,137 | 6,106 | (30) | | | | 0 | 87 | | 2PE |
| 89655M-AA-0 | Trinity Rail Leasing I LLC PTC 6.740% 04/20/20 | 06/20/2002 | Redemption | 100,000 | 46,139 | 46,139 | 46,139 | 46,139 | | | | | 0 | 540 | | 1Z |
| Total United States | | | | | 21,591,872 | 22,294,006 | 22,564,810 | 22,316,662 | 622,652 | 0 | 0 | (1,135,678) | (1,135,678) | 684,707 | XXX | XXX |
| Other Country | | | | | | | | | | | | | | | | |
| 00104A-AB-8 | AES Drax Energy Ltd Nt 11.500% 08/30/10 | 04/23/2002 | Direct | | 285,000 | 1,000,000 | 1,054,513 | 440,000 | 611,199 | | | (766,199) | (766,199) | 18,528 | | 4 |
| 00922K-AA-8 | Air 2 US Enhanced Eq 8.027% 10/01/20 Nt | 04/01/2002 | Redemption | 100,000 | 93,331 | 93,331 | 93,001 | 93,331 | 273 | | | | 0 | 3,746 | | 1 |
| 33938E-AF-4 | Flextronics Intl Ltd 9.875% 07/01/10 Sr Sub Nt | 06/06/2002 | Deutsche Bank Securities | | 1,381,250 | 1,300,000 | 1,238,500 | 1,243,834 | 856 | | | 137,416 | 137,416 | 57,056 | | 3 |
| Total Other Country | | | | | 1,759,581 | 2,393,331 | 2,386,014 | 1,777,166 | 612,327 | 0 | 0 | (628,783) | (628,783) | 79,329 | XXX | XXX |
| 4599996 - Bonds - Industrial and Misc - United States | | | | | 0 | (6,824,630) | (652,638) | (652,014) | 567 | 0 | 0 | 652,014 | 652,014 | 31,888 | XXX | XXX |
| 4599999 - Bonds - Industrial and Miscellaneous | | | | | 23,351,454 | 24,687,337 | 24,950,823 | 24,093,827 | 1,234,979 | 0 | 0 | (1,764,461) | (1,764,461) | 764,036 | XXX | XXX |
| Credit Tenant Loans | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 12644*-AC-1 | CTL Cap Tr 2002-3 Cr 7.290% 12/15/26 Tenant Lease | 06/15/2002 | Redemption | 100,000 | 2,127 | 2,127 | 2,127 | 2,127 | | | | | 0 | 26 | | 1Z |
| 12644@-BF-1 | CTL Cap Tr Everett 7.500% 02/15/27 Realty Cr Tenant Lease | 06/15/2002 | Redemption | 100,000 | 2,932 | 2,932 | 2,932 | 2,932 | | | | | 0 | 39 | | 2Z |
| 42822#-AA-2 | Hewitt Properties III LLC CTL Secd Nt 6.890% 04/27/14 | 06/27/2002 | Redemption | 100,000 | 23,487 | 23,487 | 23,487 | 23,487 | | | | | 0 | 270 | | 1 |
| Total United States | | | | | 28,546 | 28,546 | 28,546 | 28,546 | 0 | 0 | 0 | 0 | 0 | 335 | XXX | XXX |
| 4699999 - Bonds - Credit Tenant Loans | | | | | 28,546 | 28,546 | 28,546 | 28,546 | 0 | 0 | 0 | 0 | 0 | 335 | XXX | XXX |
| 6099997 - Bonds - Part 4 | | | | | 48,113,040 | 49,448,923 | 49,011,761 | 48,855,413 | 1,378,580 | 0 | 0 | (1,764,461) | (1,764,461) | 1,079,080 | XXX | XXX |
| 6099998 - Bonds - Part 5 | | | | | 1,032,822 | 1,017,822 | 954,912 | 955,676 | 764 | | | 77,146 | 77,146 | 47,287 | XXX | XXX |
| 6099999 - Total - Bonds | | | | | 49,145,862 | 50,466,745 | 49,966,673 | 49,811,089 | 1,379,344 | 0 | 0 | (1,687,315) | (1,687,315) | 1,126,367 | XXX | XXX |
| PREFERRED STOCK | | | | | | | | | | | | | | | | |
| Public Utilities (unaffiliated) | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 462270-2*-9 | Iowa-American Wtr Co 7% Cum Pfd (Davenport Wtr) | 05/01/2002 | Call | 100,000 | 1,000 | 1,000 | 1,000 | 645 | 355 | | | | 0 | | 18 | P2A |
| Total United States | | | | | 1,000 | XXX | 1,000 | 645 | 355 | 0 | 0 | 0 | 0 | XXX | 18 | XXX |
| 6199999 - Preferred Stocks - Public Utilities | | | | | 1,000 | XXX | 1,000 | 645 | 355 | 0 | 0 | 0 | 0 | XXX | 18 | XXX |
| 6599997 - Preferred Stocks - Part 4 | | | | | 1,000 | XXX | 1,000 | 645 | 355 | 0 | 0 | 0 | 0 | XXX | 18 | XXX |
| 6599999 - Total - Preferred Stocks | | | | | 1,000 | XXX | 1,000 | 645 | 355 | 0 | 0 | 0 | 0 | XXX | 18 | XXX |
| COMMON STOCK | | | | | | | | | | | | | | | | |
| Public Utilities (unaffiliated) | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 65473P-10-5 | Nisource Inc | 05/28/2002 | Salomon Smith Barney | 12,243,000 | 299,233 | | 205,269 | 280,977 | (75,708) | | | 93,964 | 93,964 | | 3,550 | L |
| Total United States | | | | | 299,233 | XXX | 205,269 | 280,977 | (75,708) | 0 | 0 | 93,964 | 93,964 | XXX | 3,550 | XXX |
| 6699999 - Common Stocks - Public Utilities | | | | | 299,233 | XXX | 205,269 | 280,977 | (75,708) | 0 | 0 | 93,964 | 93,964 | XXX | 3,550 | XXX |

E05.4

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|--|--------------------------------|---------------|-------------------------------|---------------------------|---------------|-----------|-------------|---|-----------------------------------|--|--|----------------------------------|-------------------------------|--|--|----------------------|
| CUSIP Identification | Description | Disposal Date | Name of Purchaser | Number of Shares of Stock | Consideration | Par Value | Actual Cost | Book/Adjusted Carrying Value at Disposal Date | Increase (Decrease) by Adjustment | Increase (Decrease) by Foreign Exchange Adjustment | Foreign Exchange Gain (Loss) on Disposal | Realized Gain (Loss) on Disposal | Total Gain (Loss) on Disposal | Interest on Bonds Received During Year | Dividends on Stocks Received During Year | NAIC Designation (a) |
| Banks, Trust & Insurance Companies | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 659424-10-5 | North Fork Bancorporation | 06/13/2002 | Dain Rauschar Inc. | 9,200.000 | 347,024 | | 178,891 | 327,152 | (148,261) | | | 168,132 | 168,132 | | 2,208 | L |
| 694058-10-8 | Pacific Century Finl Corp | 04/30/2002 | Tax Free Exchange | 5,430.000 | 73,224 | | 73,224 | 141,506 | (68,282) | | | | 0 | | | L |
| Total United States | | | | | 420,247 | XXX | 252,115 | 468,658 | (216,543) | 0 | 0 | 168,132 | 168,132 | XXX | 2,208 | XXX |
| 6799999 - Common Stocks - Banks, Trust and Insurance Companies | | | | | 420,247 | XXX | 252,115 | 468,658 | (216,543) | 0 | 0 | 168,132 | 168,132 | XXX | 2,208 | XXX |
| Industrial & Miscellaneous | | | | | | | | | | | | | | | | |
| United States | | | | | | | | | | | | | | | | |
| 013068-20-0 | Alberto Culver Co Cl A | 04/16/2002 | Legg Mason Wood Walker Inc. | 1,800.000 | 89,007 | | 46,211 | 86,760 | (40,549) | | | 42,796 | 42,796 | | | L |
| 018490-10-2 | Allergan Inc. | 04/04/2002 | Bear Stearns Securities Corp. | 5,940.000 | 358,721 | | 101,799 | 384,021 | (282,222) | | | 256,922 | 256,922 | | | L |
| 019754-10-0 | Allmerica Financial Corp. | 05/13/2002 | Merrill Lynch | 16,000.000 | 740,899 | | 712,800 | 718,400 | (5,600) | | | 28,099 | 28,099 | | | L |
| 189754-10-4 | Coach Inc. | 04/19/2002 | Prudential Securities Inc. | 8,500.000 | 469,482 | | 238,978 | 431,035 | (192,058) | | | 230,504 | 230,504 | | | L |
| 20449H-10-9 | Compass Bancshares Inc. | 06/13/2002 | Merrill Lynch | 7,200.000 | 236,933 | | 211,041 | 222,264 | (11,223) | | | 25,892 | 25,892 | | 1,800 | L |
| 320960-10-7 | First Health Group Corp. | 05/14/2002 | Cowen & Company | 3,800.000 | 101,751 | | 59,086 | 91,694 | (32,608) | | | 42,665 | 42,665 | | | L |
| 422226-10-8 | Health Net Inc. | 05/14/2002 | Salomon Smith Barney | 16,000.000 | 443,078 | | 389,926 | 439,040 | (49,114) | | | 53,152 | 53,152 | | | LZ |
| 437076-10-2 | Home Depot Inc. | 05/01/2002 | Various | 132,060.000 | 6,352,750 | | 1,185,673 | 6,419,437 | (5,233,764) | | | 5,167,077 | 5,167,077 | | | L |
| 45665B-10-6 | Infocus Corp. | 04/04/2002 | Salomon Smith Barney | 7,000.000 | 99,222 | | 154,140 | 127,470 | 26,670 | | | (54,918) | (54,918) | | | L |
| 465823-10-2 | IVAX Corp. | 04/05/2002 | Salomon Smith Barney | 23,200.000 | 315,884 | | 379,088 | 372,360 | 6,728 | | | (63,204) | (63,204) | | | L |
| 573284-10-6 | Martin Marietta Materials Inc. | 04/22/2002 | Salomon Smith Barney | 6,260.000 | 246,176 | | 214,781 | 264,297 | (49,517) | | | 31,395 | 31,395 | | | L |
| 604059-10-5 | Minnesota Mining & Mfg Co | 04/09/2002 | Tax Free Exchange | 110,000.000 | 1,770,716 | | 1,770,716 | 12,651,100 | (10,880,384) | | | | 0 | | | L |
| 62852P-10-3 | Mykrolis Corp. | 05/10/2002 | Morgan Stanley & Co Inc. | 4,686.000 | 62,359 | | 28,809 | 71,649 | (42,840) | | | 33,550 | 33,550 | | | L |
| 636180-10-1 | National Fuel Gas | 05/03/2002 | Merrill Lynch | 24,800.000 | 583,905 | | 567,852 | 603,880 | (36,028) | | | 16,053 | 16,053 | | 6,262 | L |
| 680665-20-5 | Olin Corp. | 06/13/2002 | Prudential Securities Inc. | 7,900.000 | 156,929 | | 124,897 | 148,520 | (23,623) | | | 32,032 | 32,032 | | 1,580 | L |
| 742718-10-9 | Procter & Gamble Co | 06/03/2002 | Spin Off | 0.000 | 2,380 | | 2,380 | 48,244 | (45,864) | | | | 0 | | | L |
| 74762E-10-2 | Quanta Services Inc. | 05/30/2002 | Salomon Smith Barney | 8,600.000 | 108,213 | | 146,200 | 148,694 | (2,494) | | | (37,987) | (37,987) | | | L |
| 748356-10-2 | Questar Corp. | 05/07/2002 | Bear Stearns Securities Corp. | 9,000.000 | 244,834 | | 178,964 | 231,390 | (52,426) | | | 65,870 | 65,870 | | | L |
| 75409P-20-2 | Rational Software Corporation | 04/04/2002 | Bear Stearns Securities Corp. | 14,300.000 | 192,115 | | 227,370 | 226,369 | 1,001 | | | (35,255) | (35,255) | | | L |
| 929160-10-9 | Vulcan Materials Co | 04/22/2002 | Merrill Lynch | 6,560.000 | 307,205 | | 10,679 | 311,862 | (301,183) | | | 296,526 | 296,526 | | | L |
| Total United States | | | | | 12,882,558 | XXX | 6,751,389 | 23,998,486 | (17,247,097) | 0 | 0 | 6,131,169 | 6,131,169 | XXX | 9,642 | XXX |
| Other Country | | | | | | | | | | | | | | | | |
| 947074-10-0 | Weatherford Intl Ltd. | 06/28/2002 | Tax Free Exchange | 17,400.000 | 708,974 | | 708,974 | 828,762 | (119,788) | | | 0 | 0 | XXX | 0 | XXX |
| Total Other Country | | | | | 708,974 | XXX | 708,974 | 828,762 | (119,788) | 0 | 0 | 0 | 0 | XXX | 0 | XXX |
| 6899999 - Common Stocks - Industrial and Miscellaneous | | | | | 13,591,532 | XXX | 7,460,363 | 24,827,248 | (17,366,885) | 0 | 0 | 6,131,169 | 6,131,169 | XXX | 9,642 | XXX |
| 7099997 - Common Stocks - Part 4 | | | | | 14,311,012 | XXX | 7,917,747 | 25,576,883 | (17,659,136) | 0 | 0 | 6,393,266 | 6,393,266 | XXX | 15,400 | XXX |
| 7099998 - Common Stocks - Part 5 | | | | | 12 | XXX | | | | | | | | XXX | | XXX |
| 7099999 - Total - Common Stocks | | | | | 14,311,024 | XXX | 7,917,747 | 25,576,883 | (17,659,136) | 0 | 0 | 6,393,266 | 6,393,266 | XXX | 15,400 | XXX |
| 7199999 - Total - Preferred and Common Stocks | | | | | 14,312,024 | XXX | 7,918,747 | 25,577,528 | (17,658,781) | 0 | 0 | 6,393,266 | 6,393,266 | XXX | 15,418 | XXX |
| 7299999 Totals | | | | | 63,457,886 | XXX | 57,885,420 | 75,388,617 | (16,279,437) | 0 | 0 | 4,705,951 | 4,705,951 | 1,126,367 | 15,418 | XXX |

(a) For all common stock bearing the NAIC designation "U" provide: the number of such issues0

E05.5

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE DB - PART A - SECTION 1

Showing all Options, Caps, Floors and Insurance Futures Options Owned at Current Statement Date

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--|--|---|-----------------------------|---------------------|--------------------------|---------------------|------------|-----|-----------------|------------|---|-------------------------------------|--|
| Description | Number of Contracts or Notional Amount | Date of Maturity, Expiry, or Settlement | Strike Price, Rate or Index | Date of Acquisition | Exchange or Counterparty | Cost/Option Premium | Book Value | * | Statement Value | Fair Value | Year to Date Increase/ (Decrease) by Adjustment | Used to Adjust Basis of Hedged Item | Other Investment/ Miscellaneous Income |
| NONE | | | | | | | | | | | | | |
| 2599999 - Subtotal - Hedging Transactions | | | | | | | | XXX | | | | | |
| 2799999 - Subtotal - Other Derivative Transactions | | | | | | | | XXX | | | | | |
| 9999999 - Totals | | | | | | | | XXX | | | | | |

E06

SCHEDULE DB - PART B - SECTION 1

Showing all Options, Caps, Floors and Insurance Futures Options Written and In-Force at Current Statement Date

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|---|--|---|-----------------------------|----------------------------|--------------------------|------------------------|------------|-----|-----------------|------------|---|----------------------|--|
| Description | Number of Contracts or Notional Amount | Date of Maturity, Expiry, or Settlement | Strike Price, Rate or Index | Date of Issuance/ Purchase | Exchange or Counterparty | Consideration Received | Book Value | * | Statement Value | Fair Value | Year to Date Increase/ (Decrease) by Adjustment | Used to Adjust Basis | Other Investment/ Miscellaneous Income |
| NONE | | | | | | | | | | | | | |
| 2599999 - Subtotal - Hedging Transactions | | | | | | | | XXX | | | | | |
| 2699999 - Subtotal - Income Generation Transactions | | | | | | | | XXX | | | | | |
| 2799999 - Subtotal - Other Derivative Transactions | | | | | | | | XXX | | | | | |
| 9999999 - Totals | | | | | | | | XXX | | | | | |

STATEMENT AS OF JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

SCHEDULE DB - PART C - SECTION 1

Showing all Collar, Swap and Forwards Open at Current Statement Date

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|--|-----------------|---|---------------------------------------|---------------------------------------|--------------------------|----------------------------------|------------|-----|-----------------|------------|---|-------------------------------------|--|--------------------|
| Description | Notional Amount | Date of Maturity, Expiry, or Settlement | Strike Price, Rate or Index Rec (Pay) | Date of Opening Position or Agreement | Exchange or Counterparty | Cost or (Consideration Received) | Book Value | * | Statement Value | Fair Value | Year to Date Increase/ (Decrease) by Adjustment | Used to Adjust Basis of Hedged Item | Other Investment/ Miscellaneous Income | Potential Exposure |
| Credit default swap on Corning Inc., 0.00%, 11/08/15 | 2,000,000 | 05/01/2008 | | 04/26/2001 | Salomon Smith Barney | | | | | (522,980) | | | 19,810 | 24,168 |
| 0799999 - Subtotal - Swaps - Other Derivative Transactions | | | | | | | | XXX | | (522,980) | | | 19,810 | 24,168 |
| 0899999 - Subtotal - Swaps | | | | | | | | XXX | | (522,980) | | | 19,810 | 24,168 |
| 2599999 - Subtotal - Hedging Transactions | | | | | | | | XXX | | | | | | |
| 2799999 - Subtotal - Other Derivative Transactions | | | | | | | | XXX | | (522,980) | | | 19,810 | 24,168 |
| 9999999 - Totals | | | | | | | | XXX | | (522,980) | | | 19,810 | 24,168 |

SCHEDULE DB - PART D - SECTION 1

Showing all Futures Contracts and Insurance Futures Contracts Open at Current Statement Date

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | Variation Margin Information | | | 13 |
|--|---------------------|---------------|----------------|---------------|------------------|--------------------------|--------------------------|--------------|------------------------------|-------------------------------------|----------|--------------------|
| | | | | | | | | | 10 | 11 | 12 | |
| Description | Number of Contracts | Maturity Date | Original Value | Current Value | Variation Margin | Date of Opening Position | Exchange or Counterparty | Cash Deposit | Recognized | Used to Adjust Basis of Hedged Item | Deferred | Potential Exposure |
| NONE | | | | | | | | | | | | |
| 2599999 - Subtotal - Hedging Transactions | | | | | | | | | XXX | XXX | | |
| 2799999 - Subtotal - Other Derivative Transactions | | | | | | | | | XXX | XXX | | |
| 9999999 - Totals | | | | | | | | | XXX | XXX | | |

E07

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

| 1 Depository | 2 Rate of Interest | 3 Amount of Interest Received During Current Quarter | 4 Amount of Interest Accrued at Current Statement Date | Book Balance at End of Each Month During Current Quarter | | | 8 * |
|--|-----------------------|---|---|--|-------------------|------------------|--------|
| | | | | 5 First Month | 6 Second Month | 7 Third Month | |
| Bank of New York.....New York, NY..... | | | | (4,627) | 249,955 | 2,505,335 | |
| 0199998 Deposits in1 depositories which do not exceed the allowable limit in any one depository (See Instructions) - Open Depositories | XXX | | | (335) | (335) | (335) | XXX |
| 0199999 Totals - Open Depositories | XXX | | | (4,962) | 249,620 | 2,505,000 | XXX |
| 0399999 Total Cash on Deposit | XXX | | | (4,962) | 249,620 | 2,505,000 | XXX |
| 0499999 Cash in Company's Office | XXX | XXX | XXX | | | | XXX |
| 0599999 Total Cash | XXX | | | (4,962) | 249,620 | 2,505,000 | XXX |



**SUPPLEMENT FOR JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE
INSURANCE COMPANY**

Designate the type of health care providers
reported on this page
Physicians

**SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|--|------------------------------------|-----------------------------------|--------------------|--------------------------|-----------------------------------|-------------------------|--------------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | 0 |
| 8. Delaware DE | | | | | 2 | | | 0 |
| 9. District of Columbia DC | | | | | 9 | | | (9) |
| 10. Florida FL | | | | | (1) | | | 33 |
| 11. Georgia GA | | | | | 0 | | | 4 |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | 22 | | | (15) |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | 0 | | | 2 |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | 5 | | | (13) |
| 40. Rhode Island RI | | | | | 0 | | | 2 |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | 0 | | | 2 |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | 4 | | | (6) |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | 42 | | | 1 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |



**SUPPLEMENT FOR JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE
INSURANCE COMPANY**

Designate the type of health care providers
reported on this page
Hospitals

**SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|--|------------------------------------|-----------------------------------|--------------------|--------------------------|-----------------------------------|-------------------------|--------------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |

NONE



**SUPPLEMENT FOR JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE
INSURANCE COMPANY**

Designate the type of health care providers reported on this page

Other Health Care Professionals

**SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|-----------------------------|---|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama | AL | 100 | | | (7) | | | 205 |
| 2. Alaska | AK | | | | | | | |
| 3. Arizona | AZ | | | | | | | |
| 4. Arkansas | AR | | | | (10) | | | 21 |
| 5. California | CA | | | | | | | |
| 6. Colorado | CO | | | | 3 | | | 6 |
| 7. Connecticut | CT | 1,077 | 589 | | (89) | | | 1,754 |
| 8. Delaware | DE | (12) | 259 | | (21) | | | 634 |
| 9. District of Columbia | DC | | | | 9 | | | 38 |
| 10. Florida | FL | 938 | 784 | | 286 | | | 5,800 |
| 11. Georgia | GA | 515 | 307 | | 6 | | | 609 |
| 12. Hawaii | HI | | | | | | | |
| 13. Idaho | ID | | | | | | | |
| 14. Illinois | IL | | | | (3) | | | 4 |
| 15. Indiana | IN | | | | 0 | | | 3 |
| 16. Iowa | IA | | | | | | | |
| 17. Kansas | KS | | | | | | | |
| 18. Kentucky | KY | | 153 | | (19) | | | 402 |
| 19. Louisiana | LA | | | | | | | |
| 20. Maine | ME | | | | | | | |
| 21. Maryland | MD | 3,555 | 3,345 | | (424) | | | 8,311 |
| 22. Massachusetts | MA | | | | 1 | | | 12 |
| 23. Michigan | MI | 200 | 150 | | 6 | | | 261 |
| 24. Minnesota | MN | | | | | | | |
| 25. Mississippi | MS | 100 | 50 | | 11 | | | 171 |
| 26. Missouri | MO | | | | | | | |
| 27. Montana | MT | | | | | | | |
| 28. Nebraska | NE | | | | | | | |
| 29. Nevada | NV | | | | | | | |
| 30. New Hampshire | NH | | | | (1) | | | 0 |
| 31. New Jersey | NJ | | 50 | | (1) | | | 91 |
| 32. New Mexico | NM | | | | | | | |
| 33. New York | NY | | | | (82) | | | 161 |
| 34. North Carolina | NC | 1,313 | 1,680 | | (68) | | | 3,389 |
| 35. North Dakota | ND | | | | | | | |
| 36. Ohio | OH | 3,239 | 2,857 | | (199) | | | 6,298 |
| 37. Oklahoma | OK | | | | | | | |
| 38. Oregon | OR | | | | | | | |
| 39. Pennsylvania | PA | 3,570 | 3,582 | | (232) | | | 8,018 |
| 40. Rhode Island | RI | | 50 | | (13) | | | 174 |
| 41. South Carolina | SC | 200 | 150 | | (20) | | | 449 |
| 42. South Dakota | SD | | | | | | | |
| 43. Tennessee | TN | 83 | 104 | | (36) | | | 492 |
| 44. Texas | TX | | | | 3 | | | 55 |
| 45. Utah | UT | | | | | | | |
| 46. Vermont | VT | | 50 | | (1) | | | 112 |
| 47. Virginia | VA | 100 | 112 | | 19 | | | 267 |
| 48. Washington | WA | | | | | | | |
| 49. West Virginia | WV | 511 | 456 | | 18 | | | 828 |
| 50. Wisconsin | WI | | | | | | | |
| 51. Wyoming | WY | | | | | | | |
| 52. American Samoa | AS | | | | | | | |
| 53. Guam | GU | | | | | | | |
| 54. Puerto Rico | PR | | | | | | | |
| 55. U.S. Virgin Islands | VI | | | | | | | |
| 56. Canada | CN | | | | | | | |
| 57. Aggregate Other Aliens | OT | | | | | | | |
| 58. Totals | | 15,389 | 14,827 | | (865) | | | 38,563 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. | Summary of remaining write-ins for Line 57 from overflow page | | | | | | | |
| 5799. | Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | |



**SUPPLEMENT FOR JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE
INSURANCE COMPANY**

Designate the type of health care providers reported on this page
Other Health Care Facilities

**SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES**

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | (1) | | | 0 |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | 30 | | | (20) |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | 14 | | | (35) |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | 1 | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | 44 | | | (75) |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | 88 | | | (130) |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |



SUPPLEMENT FOR JUNE 30, 2002 OF THE NATIONWIDE MUTUAL FIRE INSURANCE COMPANY

Designate the type of health care providers reported on this page
 Medical Malpractice Policies

**SUPPLEMENT "A" TO SCHEDULE T
 EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
 ALLOCATED BY STATES AND TERRITORIES**

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |

NONE