



# ANNUAL STATEMENT

For the Year Ended December 31, 2002  
of the Condition and Affairs of the

## Fireman's Fund Insurance Company of Ohio

NAIC Group Code..... 761, 761  
(Current Period) (Prior Period) NAIC Company Code..... 39640 Employer's ID Number..... 34-0860093

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

Country of Domicile US

Incorporated..... April 27, 1959

Commenced Business..... April 15, 1960

Statutory Home Office 312 Walnut Street, Suite 1100 ..... Cincinnati ..... OH ..... 45202  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 312 Walnut Street, Suite 1100 ..... Cincinnati ..... OH ..... 45202  
(Street and Number) (City or Town, State and Zip Code)

513-762-5700  
(Area Code) (Telephone Number)

Mail Address 777 San Marin Drive ..... Novato ..... CA ..... 94998  
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 312 Walnut Street, Suite 1100 ..... Cincinnati ..... OH ..... 45202  
(Street and Number) (City or Town, State and Zip Code)

513-762-5700  
(Area Code) (Telephone Number)

Internet Website Address www.firemansfund.com

Statement Contact Andy T. Pritchard  
(Name)  
Andy\_T.\_Pritchard@ffic.com  
(E-Mail Address)

415-899-3033  
(Area Code) (Telephone Number) (Extension)  
415-899-3192  
(Fax Number)

Policyowner Relations Contact 777 San Marin Drive ..... Novato ..... CA ..... 94998  
(Street and Number) (City or Town, State and Zip Code)

800-243-9622  
(Area Code) (Telephone Number) (Extension)

### OFFICERS

President ..... John Alexander McGrail # Treasurer ..... Linda Eastes Wright # Secretary ..... Janet Sharon Kloenhamer

Peter Huehne # Harold Newman Marsh, III Susan Piercy Velichko William Miller Wilson

### DIRECTORS OR TRUSTEES

Peter Huehne # Janet Sharon Kloenhamer # Howard David Lundgren Harold Newman Marsh, III  
John Alexander McGrail # Jeffrey Holder Post

State of..... California  
County of..... Marin

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.

\_\_\_\_\_  
(Signature)  
Peter Huehne  
(Printed Name)  
Executive Vice President & CFO

\_\_\_\_\_  
(Signature)  
Janet S. Kloenhamer  
(Printed Name)  
Sr. Vice President & Corporate Secretary

\_\_\_\_\_  
(Signature)  
Louise Jordan  
(Printed Name)  
Vice President & Assistant Controller

Subscribed and sworn to before me this

.....day of ....., 2003

a. Is this an original filing? Yes [ X ] No [ ]

b. If no: 1. State the amendment number  
2. Date filed.....  
3. Number of pages attached.....

**Sch. A-Pt. 1**  
**NONE**

**Sch. A-Pt. 2**  
**NONE**

**Sch. A-Pt. 3**  
**NONE**

**Sch. B-Pt. 1**  
**NONE**

**Sch. B-Pt. 2**  
**NONE**

**Sch. BA-Pt. 1**  
**NONE**

**Sch. BA-Pt. 2**  
**NONE**

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE D - PART 1**

Showing all Long-Term BONDS Owned December 31 of Current Year

1	2	3	Interest		6	7	8	9	10	11	12	13	Interest		16	17	18	19	20	21
			4	5									14	15						
CUSIP Identifi- cation	Description	*	Rate of	How Paid	Maturity Date	Option Date	Option Call Price	Book/Adjusted Carrying Value	Par Value	Rate Used to Obtain Fair Value	Fair Value	Actual Cost	Amount Due and Accrued December 31 of Current Year on Bonds not in Default	Gross Amount Received During Year	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Amount of Interest Due and Accrued December 31, Current Year, on Bonds in Default as to Principal or Interest	NAIC Desig- nation	Date Acquired	Effective Rate of Interest
<b>U.S. Government - Issuer Obligations</b>																				
912810-DX-3..	U.S. TREASURY BONDS.....		7.500	MN...	11/15/2016			12,263,630	10,700,000	130.7810	13,993,567	12,580,859	104,192	802,500	(71,015)			1	12/23/1997	5.939
912827-3E-0..	U.S. TREASURY NOTES.....		6.125	FA...	08/15/2007			2,510,393	2,500,000	115.0000	2,875,000	2,516,406	57,838	153,125	(1,898)			1	06/09/1999	6.021
912827-4V-1..	U.S. TREASURY NOTES.....		4.750	MN...	11/15/2008			3,142,563	3,000,000	109.1560	3,274,680	3,151,758	18,501	71,250	(9,194)			1	07/25/2002	3.838
912827-6D-9..	U.S. TREASURY NOTES.....		6.750	MN...	05/15/2005			3,661,458	3,625,000	111.5000	4,041,875	3,695,234	31,769	244,688	(13,858)			1	06/02/2000	6.286
01999999	U.S. Government - Issuer Obligations.....							21,578,044	19,825,000	XXX	24,185,122	21,944,257	212,300	1,271,563	(95,965)	0	0	XXX	XXX	XXX
<b>U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities</b>																				
36201C-VD-3..	GNMA POOL 579412.....		6.500	MTLY	05/15/2032			100,425	96,065		100,425	100,433	520	520	(8)			1	11/14/2002	6.131
36210Q-ZF-2..	GNMA POOL 499442.....		6.500	MTLY	04/15/2029			99,002	94,705		99,002	99,011	513	513	(9)			1	11/14/2002	6.097
36212D-MY-2..	GNMA POOL 530575.....		6.500	MTLY	03/15/2031			196,261	187,741		196,261	196,278	1,017	1,017	(16)			1	11/14/2002	6.119
36212H-GS-3..	GNMA POOL 534009.....		6.500	MTLY	06/15/2032			806,011	771,017		806,011	806,074	4,176	4,176	(63)			1	11/14/2002	6.132
36213U-KN-9..	GNMA POOL 564701.....		6.500	MTLY	07/15/2031			810,748	775,551		810,748	810,814	4,201	4,201	(67)			1	11/14/2002	6.123
36213Y-ER-9..	GNMA POOL 568144.....		6.500	MTLY	11/15/2031			1,947,359	1,862,816		1,947,359	1,947,516	10,090	10,090	(157)			1	11/14/2002	6.126
02999999	U.S. Government - Single Class Mortgage-Backed/Asset-Backed Securities.....							3,959,806	3,787,895	XXX	3,959,806	3,960,126	20,517	20,517	(320)	0	0	XXX	XXX	XXX
03999999	Total - U.S. Government.....							25,537,850	23,612,895	XXX	28,144,928	25,904,383	232,817	1,292,080	(96,285)	0	0	XXX	XXX	XXX
<b>States, Territories &amp; Possessions (Direct and Guaranteed) - Issuer Obligations</b>																				
<b>Hawaii</b>																				
419779-QN-6..	HAWAII ST GO.....		6.050	JJ....	01/01/2008			1,054,594	1,000,000	108.9940	1,089,940	1,096,090	30,250	60,500	(9,447)			1	03/05/1998	4.809
	Hawaii.....							1,054,594	1,000,000	XXX	1,089,940	1,096,090	30,250	60,500	(9,447)	0	0	XXX	XXX	XXX
<b>Massachusetts</b>																				
575826-NQ-1..	MASSACHUSETTS STATE GO.....		5.625	FA....	08/01/2013			1,081,113	1,000,000		1,081,113	1,104,120	23,438	56,250	(5,817)			1PE	09/21/1998	4.646
	Massachusetts.....							1,081,113	1,000,000	XXX	1,081,113	1,104,120	23,438	56,250	(5,817)	0	0	XXX	XXX	XXX
	Total States and US.....							2,135,707	2,000,000	XXX	2,171,053	2,200,210	53,688	116,750	(15,264)	0	0	XXX	XXX	XXX
11999999	States, Territories & Possessions - Issuer Obligations.....							2,135,707	2,000,000	XXX	2,171,053	2,200,210	53,688	116,750	(15,264)	0	0	XXX	XXX	XXX
17999999	Total - States, Territories & Possessions (Direct and Guaranteed).....							2,135,707	2,000,000	XXX	2,171,053	2,200,210	53,688	116,750	(15,264)	0	0	XXX	XXX	XXX
<b>Political Subdivisions of States, Territories &amp; Possessions (Direct and Guaranteed) - Issuer Obligations</b>																				
<b>Texas</b>																				
235218-SA-3..	DALLAS TEXAS GO.....		5.000	FA....	02/15/2005			1,019,101	1,000,000		1,019,101	1,051,180	18,889	50,000	(8,456)			1PE	11/18/1998	4.051
	Texas.....							1,019,101	1,000,000	XXX	1,019,101	1,051,180	18,889	50,000	(8,456)	0	0	XXX	XXX	XXX
	Total States and US.....							1,019,101	1,000,000	XXX	1,019,101	1,051,180	18,889	50,000	(8,456)	0	0	XXX	XXX	XXX
18999999	Political Subdivisions of States, Territories & Possessions - Issuer Obligations.....							1,019,101	1,000,000	XXX	1,019,101	1,051,180	18,889	50,000	(8,456)	0	0	XXX	XXX	XXX
24999999	Total - Political Subdivisions of States, Territories & Possessions (Direct and Guaranteed).....							1,019,101	1,000,000	XXX	1,019,101	1,051,180	18,889	50,000	(8,456)	0	0	XXX	XXX	XXX
<b>Special Revenue &amp; Special Assessment Obligations and all Non-Guaranteed Obligations of Agencies and Authorities of Governments and Their Political Subdivisions - Single Class Mortgage-Backed/Asset-Backed Securities</b>																				
<b>U.S. Virgin Islands</b>																				
31385J-JC-3..	FNMA POOL 545759.....		6.500	MTLY	07/01/2032			5,833,242	5,622,765		5,833,242	5,833,619	30,457	30,457	(376)			1	11/13/2002	6.189
	U.S. Virgin Islands.....							5,833,242	5,622,765	XXX	5,833,242	5,833,619	30,457	30,457	(376)	0	0	XXX	XXX	XXX
<b>United States</b>																				
31384V-YV-8..	FNMA POOL 535424.....		6.500	MTLY	07/01/2030			75,934	73,195		75,934	75,940	396	396	(6)			1	11/13/2002	6.172
	U.S.....							75,934	73,195	XXX	75,934	75,940	396	396	(6)	0	0	XXX	XXX	XXX
	Total States and US.....							5,909,176	5,695,960	XXX	5,909,176	5,909,559	30,853	30,853	(382)	0	0	XXX	XXX	XXX
26999999	Special Revenue & Assessment Obligations - Single Class Mtg.-Backed/Asset-Backed Securities.....							5,909,176	5,695,960	XXX	5,909,176	5,909,559	30,853	30,853	(382)	0	0	XXX	XXX	XXX
31999999	Total - Special Revenue & Special Assessment Obligations.....							5,909,176	5,695,960	XXX	5,909,176	5,909,559	30,853	30,853	(382)	0	0	XXX	XXX	XXX
<b>Totals</b>																				
54999999	Total - Issuer Obligations.....							24,732,852	22,825,000	XXX	27,375,276	25,195,647	284,877	1,438,313	(119,685)	0	0	XXX	XXX	XXX
55999999	Total - Single Class Mortgage-Backed/Asset-Backed Securities.....							9,868,982	9,483,855	XXX	9,868,982	9,869,685	51,370	51,370	(702)	0	0	XXX	XXX	XXX
60999999	Grand Total - Bonds.....							34,601,834	32,308,855	XXX	37,244,258	35,065,332	336,247	1,489,683	(120,387)	0	0	XXX	XXX	XXX

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**SCHEDULE D - PART 2 - SECTION 1**

Showing all PREFERRED STOCKS Owned December 31 of Current Year

1 CUSIP Identifi- cation	2 Description	3 Number of Shares	4 Par Value per Share	5 Rate per Share	6 Book/Adjusted Carrying Value	7 Rate per Share Used to Obtain Fair Value	8 Fair Value	9 Actual Cost	Dividends		12 Increase (Decrease) by Adjustment	13 Increase (Decrease) by Foreign Exchange Adjustment	14 NAIC Desig- nation	15 Date Acquired
									10 Declared but Unpaid	11 Amount Received During Year				

**NONE**

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE D - PART 2 - SECTION 2**

Showing all COMMON STOCKS Owned December 31 of Current Year

1 CUSIP Identifi- cation	2 Description	3 Number of Shares	4 Book/Adjusted Carrying Value	5 Rate per Share Used to Obtain Fair Value	6 Fair Value	7 Actual Cost	Dividends		10 Increase (Decrease) by Adjustment	11 Increase (Decrease) by Foreign Exchange Adjustment	12 NAIC Designation (a)	13 Date Acquired
							8 Declared but Unpaid	9 Amount Received During Year				
<b>Common Stocks - Parent, Subsidiaries and Affiliates</b>												
<b>United States</b>												
01881*-10-2.....	ALLIANZ CASH POOL LLC.....	1,908,273.380	1,908,273	1.000	1,908,273	1,908,273	4,259	10,687			U.....	12/16/2002...
	United States.....		1,908,273	XXX	1,908,273	1,908,273	4,259	10,687	0	0	XXX	XXX
6999999	Total - Common Stocks - Parent, Subsidiaries and Affiliates.....		1,908,273	XXX	1,908,273	1,908,273	4,259	10,687	0	0	XXX	XXX
7099999	Total - Common Stock.....		1,908,273	XXX	1,908,273	1,908,273	4,259	10,687	0	0	XXX	XXX
7199999	Total - Preferred and Common Stock.....		1,908,273	XXX	1,908,273	1,908,273	4,259	10,687	0	0	XXX	XXX

(a) For all common stocks bearing the NAIC designation "U" provide: the number of such issues.....1, the total \$ value (included in Column 6) of all such issues \$.....1,908,273.

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE D - PART 3**

Showing all Long-Term Bonds and Stocks ACQUIRED During Current Year

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
<b>Bonds - U.S. Government</b>							
36201C-VD-3	GNMA POOL 579412 6.500% 05/15/32	11/14/2002	Lehman Brothers		100,433	96,065	330
36210Q-ZF-2	GNMA POOL 499442 6.500% 04/15/29	11/14/2002	Lehman Brothers		99,011	94,705	325
36212D-MY-2	GNMA POOL 530575 6.500% 03/15/31	11/14/2002	Lehman Brothers		196,278	187,741	644
36212H-GS-3	GNMA POOL 534009 6.500% 06/15/32	11/14/2002	Lehman Brothers		806,074	771,017	2,645
36213U-KN-9	GNMA POOL 564701 6.500% 07/15/31	11/14/2002	Lehman Brothers		810,814	775,551	2,661
36213Y-ER-9	GNMA POOL 568144 6.500% 11/15/31	11/14/2002	Lehman Brothers		1,947,516	1,862,816	6,391
000000-00-0	GNMA TBA 6.0% GREENWIC 6.000% 03/01/32	03/06/2002	Greenwich Capital Markets Inc.		(2,948,906)	(3,000,000)	(10,000)
000000-00-0	GNMA TBA 6.0% GREENWIC 6.000% 03/01/32	03/06/2002	Greenwich Capital Markets Inc.		2,948,906	3,000,000	10,000
912827-4V-1	U.S. TREASURY NOTES 4.750% 11/15/08	07/25/2002	Direct		3,151,758	3,000,000	27,880
0399999	Total - Bonds - U.S. Government				7,111,884	6,787,895	40,876
<b>Bonds - Special Revenue and Special Assessment</b>							
<b>U.S. Virgin Islands</b>							
31385J-JC-3	FNMA POOL 545759 6.500% 07/01/32	11/13/2002	UBS Securities		5,833,619	5,622,765	18,274
	U.S. Virgin Islands				5,833,619	5,622,765	18,274
<b>United States</b>							
31384V-YV-8	FNMA POOL 535424 6.500% 07/01/30	11/13/2002	UBS Securities		75,940	73,195	238
	U.S.				75,940	73,195	238
	Total States and US				5,909,559	5,695,960	18,512
3199999	Total - Bonds - Special Revenue & Special Assessments				5,909,559	5,695,960	18,512
6099997	Total - Bonds - Part 3				13,021,443	12,483,855	59,388
6099998	Total - Bonds - Summary Item from Part 5				17,021,542	17,011,844	37,240
6099999	Total - Bonds				30,042,985	29,495,699	96,628
<b>Common Stocks - Parent, Subsidiaries and Affiliates</b>							
<b>United States</b>							
01881*-10-2	ALLIANZ CASH POOL LLC	12/16/2002	Direct	1,804,236.000	1,804,236		
	United States				1,804,236	XXX	0
6999999	Total - Common Stocks - Parent, Subsidiaries and Affiliates				1,804,236	XXX	0
7099997	Total - Common Stocks - Part 3				1,804,236	XXX	0
7099998	Total - Common Stocks - Summary Item from Part 5				18,272,855	XXX	
7099999	Total - Common Stocks				20,077,091	XXX	0
7199999	Total - Preferred and Common Stocks				20,077,091	XXX	0
7299999	Total - Bonds, Preferred and Common Stocks				50,120,076	XXX	96,628

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Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE D - PART 4**

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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
<b>Bonds - U.S. Government</b>															
912827-4B-5	U.S. TREASURY NOTES 5.500% 03/31/03	11/26/2002	Merrill Lynch Pierce Fenner		2,936,842	2,895,000	2,946,567	2,911,744	(12,071)			37,168	37,168	184,596	
912827-4H-2	U.S. TREASURY NOTES 5.500% 05/31/03	09/17/2002	Direct		102,625	100,000	101,766	100,626	(311)			2,310	2,310	4,403	
912827-6D-9	U.S. TREASURY NOTES 6.750% 05/15/05	03/06/2002	Lehman Brothers		2,579,287	2,375,000	2,421,016	2,407,966	(1,592)			172,913	172,913	49,599	
0399999	Total - Bonds - U.S. Government				5,618,754	5,370,000	5,469,349	5,420,336	(13,974)	0	0	212,391	212,391	238,598	XXX
<b>Bonds - Political Subdivisions of States</b>															
<b>Arizona</b>															
567288-GU-3	MARICOPA COUNTY ARIZ UN 7.400% 07/01/10	01/31/2002	Salomon-GVT MT		607,555	500,000	603,055	584,559	(786)			23,782	23,782	21,994	
	SCH D GO											0	0		
	Arizona				607,555	500,000	603,055	584,559	(786)	0	0	23,782	23,782	21,994	XXX
<b>New York</b>															
649667-F3-1	NEW YORK CITY PRE REF G 7.000% 10/01/11	10/02/2002	Call 101.5000		1,015,000	1,000,000	1,129,250	1,039,340	(24,340)			0	0	70,000	
	New York				1,015,000	1,000,000	1,129,250	1,039,340	(24,340)	0	0	0	0	70,000	XXX
	Total States and US				1,622,555	1,500,000	1,732,305	1,623,899	(25,126)	0	0	23,782	23,782	91,994	XXX
2499999	Total - Bonds - Political Subdivisions				1,622,555	1,500,000	1,732,305	1,623,899	(25,126)	0	0	23,782	23,782	91,994	XXX
<b>Bonds - Special Revenue and Special Assessment</b>															
<b>Texas</b>															
442436-LP-4	HOUSTON TEX WTR & SWR 0.000% 12/01/11	02/12/2002	Bear Stearns & Co. Inc		636,480	1,000,000	581,470	612,072	3,714			20,693	20,693		
	SYSTEM REV											0	0		
	Texas				636,480	1,000,000	581,470	612,072	3,714	0	0	20,693	20,693	0	XXX
<b>United States</b>															
31379N-GV-3	FNMA POOL 424212 6.500% 05/01/28	11/13/2002	UBS Securities		4,122,042	3,971,022	3,934,104	3,935,632	329			186,081	186,081	249,513	
31379N-GV-3	FNMA POOL 424212 6.500% 05/01/28	11/01/2002	Paydown		2,511,818	2,511,818	2,488,466	2,489,432	22,385			0	0	90,490	
	U.S.				6,633,860	6,482,840	6,422,570	6,425,064	22,714	0	0	186,081	186,081	340,003	XXX
	Total States and US				7,270,340	7,482,840	7,004,040	7,037,136	26,428	0	0	206,774	206,774	340,003	XXX
3199999	Total - Bonds - Special Revenue & Assessment				7,270,340	7,482,840	7,004,040	7,037,136	26,428	0	0	206,774	206,774	340,003	XXX
6099997	Total - Bonds - Part 4				14,511,649	14,352,840	14,205,694	14,081,371	(12,672)	0	0	442,947	442,947	670,595	XXX
6099998	Total - Bonds - Summary Item from Part 5				17,236,237	17,011,844	17,021,542	17,005,347	(16,193)			230,888	230,888	192,872	XXX
6099999	Total - Bonds				31,747,886	31,364,684	31,227,236	31,086,718	(28,865)	0	0	673,835	673,835	863,467	XXX
<b>Common Stocks - Parent, Subsidiaries and Affiliates</b>															
<b>United States</b>															
01881*-10-2	ALLIANZ CASH POOL LLC	05/21/2002	Direct	1,778,555.000	1,778,555		1,778,555	1,778,555				0	0		9,156
	United States				1,778,555	XXX	1,778,555	1,778,555	0	0	0	0	0	XXX	9,156
6999999	Total - Common Stocks - Parent, Subsidiaries and Affiliates				1,778,555	XXX	1,778,555	1,778,555	0	0	0	0	0	XXX	9,156
7099997	Total - Common Stocks - Part 4				1,778,555	XXX	1,778,555	1,778,555	0	0	0	0	0	XXX	9,156
7099998	Total - Common Stocks - Summary Item from Part 5				18,272,855	XXX	18,272,855	18,272,855				0	0	XXX	14,409
7099999	Total - Common Stocks				20,051,410	XXX	20,051,410	20,051,410	0	0	0	0	0	XXX	23,565
7199999	Total - Preferred and Common Stocks				20,051,410	XXX	20,051,410	20,051,410	0	0	0	0	0	XXX	23,565
7299999	Total - Bonds, Preferred and Common Stocks				51,799,296	XXX	51,278,646	51,138,128	(28,865)	0	0	673,835	673,835	863,467	23,565

FIN

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE D - PART 5**

Showing all Long-Term Bonds and Stocks ACQUIRED During Current Year and Fully DISPOSED OF During Current Year

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identification	Description	Date Acquired	Name of Vendor	Disposal Date	Name of Purchaser	Par Value (Bonds) or Number of Shares (Stocks)	Actual Cost	Consideration	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 and Dividends Received During Year	Paid for Accrued Interest and Dividends
<b>Bonds - U.S. Government</b>																
36200S-VV-8	GNMA SF POOL 571360 6.000% 12/15/31	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	41,353	40,649	42,955	40,655	6			2,300	2,300	1,372	138
36200S-VV-8	GNMA SF POOL 571360 6.000% 12/15/31	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	5,707	5,610	5,707	5,707	97					131	19
36200U-L8-6	GNMA SF POOL 572851 6.000% 01/15/32	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	857,369	842,767	890,592	842,900	133			47,692	47,692	28,436	2,858
36200U-L8-6	GNMA SF POOL 572851 6.000% 01/15/32	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	49,336	48,496	49,336	49,336	840					941	164
36201C-VD-3	GNMA POOL 579412 6.500% 05/15/32	11/14/2002	Lehman Brothers	12/01/2002	Paydown	1,360	1,422	1,360	1,360	(62)					7	5
36201E-LV-0	GNMA SF POOL 580940 6.000% 12/15/31	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	51,160	50,289	53,142	50,297	8			2,846	2,846	1,697	171
36201E-LV-0	GNMA SF POOL 580940 6.000% 12/15/31	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	6,027	5,924	6,027	6,027	103					91	20
36201K-K6-2	GNMA SF POOL 585417 6.000% 05/15/32	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	843,265	828,903	875,942	829,032	129			46,909	46,909	27,968	2,811
36201K-K6-2	GNMA SF POOL 585417 6.000% 05/15/32	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	66,414	65,283	66,414	66,414	1,131					1,683	221
36210Q-ZF-2	GNMA POOL 499442 6.500% 04/15/29	11/14/2002	Lehman Brothers	12/01/2002	Paydown	2,417	2,527	2,417	2,417	(110)					13	8
36212D-4C-0	GNMA SF POOL 531019 6.000% 02/15/32	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	45,849	45,069	47,626	45,076	7			2,550	2,550	1,521	153
36212D-4C-0	GNMA SF POOL 531019 6.000% 02/15/32	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	286	281	286	286	5					5	1
36212D-MY-2	GNMA POOL 530575 6.500% 03/15/31	11/14/2002	Lehman Brothers	12/01/2002	Paydown	10,884	11,379	10,884	10,884	(495)					59	37
36212H-GS-3	GNMA POOL 534009 6.500% 06/15/32	11/14/2002	Lehman Brothers	12/01/2002	Paydown	30,458	31,843	30,458	30,458	(1,385)					165	104
36213E-B7-0	GNMA SF POOL 551862 6.000% 11/15/31	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	48,918	48,085	50,814	48,093	8			2,721	2,721	1,622	163
36213E-B7-0	GNMA SF POOL 551862 6.000% 11/15/31	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	3,526	3,466	3,526	3,526	60					80	12
36213E-UE-4	GNMA SF POOL 552381 6.000% 02/15/32	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	42,719	41,992	44,375	41,998	7			2,376	2,376	1,417	142
36213E-UE-4	GNMA SF POOL 552381 6.000% 02/15/32	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	2,683	2,637	2,683	2,683	46					62	9
36213G-MZ-1	GNMA SF POOL 553976 6.000% 11/15/31	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	44,563	43,804	46,289	43,811	7			2,479	2,479	1,478	149
36213G-MZ-1	GNMA SF POOL 553976 6.000% 11/15/31	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	257	253	257	257	4					5	1
36213G-VZ-1	GNMA SF POOL 554232 6.000% 01/15/32	03/06/2002	Greenwich Capital Markets Inc	11/14/2002	Lehman Brothers	864,805	850,076	898,316	850,211	135			48,105	48,105	28,683	2,883
36213G-VZ-1	GNMA SF POOL 554232 6.000% 01/15/32	03/06/2002	Greenwich Capital Markets Inc	11/01/2002	Paydown	25,465	25,032	25,465	25,465	434					569	85
36213U-KN-9	GNMA POOL 564701 6.500% 07/15/31	11/14/2002	Lehman Brothers	12/01/2002	Paydown	30,001	31,365	30,001	30,001	(1,364)					163	103
36213Y-ER-9	GNMA POOL 568144 6.500% 11/15/31	11/14/2002	Lehman Brothers	12/01/2002	Paydown	137,384	143,631	137,384	137,384	(6,247)					744	471
912827-7H-9	U.S. TREASURY NOTES 3.750% 12/31/03	01/14/2002	Merrill Lynch Pierce Fenner	01/23/2002	J.P. Morgan Securities Inc	2,000,000	2,020,625	2,010,515	2,020,370	(255)			(9,856)	(9,856)	4,309	2,693
912827-7K-2	U.S. TREASURY NOTES 3.000% 01/31/04	02/20/2002	Various	02/22/2002	Salomon-GVT MT	3,000,000	2,998,544	3,004,274	2,998,618	74			5,656	5,656	6,961	1,740
912827-7M-8	U.S. TREASURY NOTES 3.000% 02/29/04	03/06/2002	Various	07/23/2002	Various	5,600,000	5,589,883	5,669,586	5,591,797	1,913			77,789	77,789	61,435	1,484
912827-6V-9	U.S. TREASURY NOTES 4.250% 03/31/03	11/26/2002	First Boston Corporation	11/26/2002	Lehman Brothers	2,895,000	2,925,646	2,924,968	2,925,646				(679)	(679)	19,605	19,605
0399999	Total - Bonds - U.S. Government					16,707,206	16,705,481	16,931,599	16,700,709	(4,771)			230,888	230,888	191,222	36,250
<b>Bonds - Special Revenue and Special Assessment</b>																
<b>U.S. Virgin Islands</b>																
31385J-JC-3	FNMA POOL 545759 6.500% 07/01/32	11/13/2002	UBS Securities	12/01/2002	Paydown	298,890	310,098	298,890	298,890	(11,208)					1,619	971
	U.S. Virgin Islands					298,890	310,098	298,890	298,890	(11,208)					1,619	971
<b>United States</b>																
31384V-YV-8	FNMA POOL 535424 6.500% 07/01/30	11/13/2002	UBS Securities	12/01/2002	Paydown	5,748	5,963	5,748	5,748	(216)					31	19
	U.S.					5,748	5,963	5,748	5,748	(216)					31	19
	Total States and US					304,638	316,061	304,638	304,638	(11,424)					1,650	990
3199999	Total - Bonds - Special Revenue & Assessment					304,638	316,061	304,638	304,638	(11,424)					1,650	990
6099998	Total - Bonds					17,011,844	17,021,542	17,236,237	17,005,347	(16,195)			230,888	230,888	192,872	37,240
<b>Common Stocks - Parent, Subsidiaries and Affiliates</b>																
<b>United States</b>																
01881*-10-2	ALLIANZ CASH POOL LLC	12/02/2002	Direct	12/26/2002	Direct	18,272,855.000	18,272,855	18,272,855	18,272,855						14,409	
	United States					XXX	18,272,855	18,272,855	18,272,855	0					14,409	0
6999999	Total - Common Stocks - Parent, Subsidiaries and Affiliates					XXX	18,272,855	18,272,855	18,272,855	0					14,409	0
7099998	Total - Common Stocks					XXX	18,272,855	18,272,855	18,272,855	0					14,409	0
7199999	Total - Preferred and Common Stocks					XXX	18,272,855	18,272,855	18,272,855	0					14,409	0
7299999	Total - Bonds, Preferred and Common Stocks					XXX	35,294,397	35,509,092	35,278,202	(16,195)			230,888	230,888	207,281	37,240

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**SCHEDULE D - PART 6 - SECTION 1**

Valuation of Shares of Subsidiary, Controlled or Affiliated Companies

1 CUSIP Identifi- cation	2 Description Name of Subsidiary, Controlled or Affiliated Company	3 NAIC Company Code or Alien Insurer Identification Number	4 NAIC Valuation Method (See SVO Purposes and Procedures manual)	5 Do Insurer's Assets Include Intangible Assets Connected with Holding of Such Company's Stock?	6 Total Amount of Such Intangible Assets	7 Book/Adjusted Carrying Value	8 Stock of Such Company Owned by Insurer on Statement Date	
							8 Number of Shares	9 % of Outstanding
<b>Common Stocks</b>								
<b>Investment Subsidiary</b>								
01881*10-2	ALLIANZ CASH POOL		8-3a	NO	N/A	1,908,273	1,908,273.000	0.2
1499999	Total - Common Stocks - Investment Subsidiary				0	1,908,273	XXX	XXX
1699999	Total - Common Stocks				0	1,908,273	XXX	XXX
1799999	Total - Preferred and Common Stock				0	1,908,273	XXX	XXX

1. Amount of insurer's capital and surplus from the prior period's statutory statement reduced by any admitted EDP, goodwill and net deferred tax assets included therein: \$.....24,930,400.
2. Total amount of intangible assets nonadmitted \$.....0.

**SCHEDULE D - PART 6 - SECTION 2**

1 CUSIP Identifi- cation	2 Name of Lower-tier Company	3 Name of Company Listed in Section 1 Which Controls Lower-tier Company	4 Total Amount of Intangible Assets Included in Amount Shown in Column 6, Section 1	5 Stock in Lower-Tier Company Owned Indirectly by Insurer on Statement Date	
				5 Number of Shares	6 % of Outstanding
<b>NONE</b>					

**NONE**

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

**SCHEDULE DA - PART 1**

Showing all SHORT-TERM INVESTMENTS Owned December 31 of Current Year

1 CUSIP Identifi- cation	2 Description	3 Date Acquired	4 Name of Vendor	Interest		7 Maturity Date	8 Book/Adjusted Carrying Value	9 Increase (Decrease) by Adjustment	10 Increase (Decrease) by Foreign Exchange Adjustment	11 Par Value	12 Actual Cost	Interest		15 Paid for Accrued Interest	16 NAIC Desig- nation	17 Effective Rate of Interest
				5 Rate of	6 How Paid							13 Amount Due and Accrued Dec. 31 of Current Year on Bonds not in Default	14 Gross Amount Received			
<b>Industrial and Miscellaneous (Unaffiliated) - Issuer Obligations</b>																
<b>United States</b>																
313384-AB-5	FHLB DISC CORP.....	12/26/2002	UBS Securities.....	.....	MATR	01/02/2003	.....2,799,905	.....569	.....	.....2,800,000	.....2,799,336	.....	.....	.....	.....1.....	.....1.237
	United States.....						.....2,799,905	.....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....
3999999	Industrial & Miscellaneous (Unaffiliated) - Issuer Obligations.....						.....2,799,905	.....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....
4599999	Total - Industrial and Miscellaneous (Unaffiliated).....						.....2,799,905	.....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....
<b>Totals</b>																
5499999	Total Bonds - Issuer Obligations.....						.....2,799,905	.....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....
6099999	Total - Bonds.....						.....2,799,905	.....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....
8099999	Grand Total - Short-Term Investments.....						.....2,799,905	(a).....569	.....0	.....2,800,000	.....2,799,336	.....0	.....0	.....0	.....XXX	.....XXX.....

(a) Includes \$.....0 other than accrual of discount and amortization of premium.

**Sch. DB-Pt. A-Sn. 1  
NONE**

**Sch. DB-Pt. A-Sn. 2  
NONE**

**Sch. DB-Pt. A-Sn. 3  
NONE**

**Sch. DB-Pt. B-Sn. 1  
NONE**

**Sch. DB-Pt. B-Sn. 2  
NONE**

**Sch. DB-Pt. B-Sn. 3  
NONE**

**Sch. DB-Pt. C-Sn. 1  
NONE**

**Sch. DB-Pt. C-Sn. 2  
NONE**

**Sch. DB-Pt. C-Sn. 3  
NONE**

**Sch. DB-Pt. D-Sn. 1  
NONE**

**Sch. DB-Pt. D-Sn. 2  
NONE**

**Sch. DB-Pt. D-Sn. 3  
NONE**

**Sch. DB-Pt. E-Sn. 1  
NONE**

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio  
**SCHEDULE DM**

For bonds and preferred stocks owned as of December 31, state the aggregate statement (admitted) value, the aggregate fair value, and the aggregate difference, if any, between them.

	1 Statement (Admitted) Value	2 Fair Value (a)	3 Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
1. Bonds.....	37,401,740	40,171,536	2,769,796
2. Preferred stocks.....			0
3. Totals.....	37,401,740	40,171,536	2,769,796

(a) Amortized or book values shall not be substituted for fair values. Describe the sources or methods utilized in determining the fair values.

Interactive Data

Muller Company

Hub Data Inc.

**SCHEDULE E - PART 1 - CASH**

1	2	3	4	5	6
Depository	Rate of Interest	Amount of Interest Received During Year	Amount of Interest Accrued December 31 of Current Year	Balance	*
<b>Open Depositories</b>					
MELLON BANK..... PITTSBURGH, PA.....		.....0	.....0	.....0	XXX
0199999. Total - Open Depositories.....	XXX	.....0	.....0	.....0	XXX
0399999. Total Cash on Deposit.....	XXX	.....0	.....0	.....0	XXX
0599999. Total Cash.....	XXX	.....0	.....0	.....0	XXX

TOTALS OF DEPOSITORY BALANCES ON THE LAST DAY OF EACH MONTH DURING THE CURRENT YEAR

1. January.....	.....0	4. April.....	.....(0)	7. July.....	.....0	10. October.....	.....0
2. February.....	.....(0)	5. May.....	.....0	8. August.....	.....0	11. November.....	.....0
3. March.....	.....14	6. June.....	.....(0)	9. September.....	.....0	12. December.....	.....0

**SCHEDULE E - PART 2 - SPECIAL DEPOSITS**

1 Line Number	2 Type	3 Description of Deposit	4 Where Deposited and Purpose of Deposit	5 Par or Book Value	6 Statement Value (a)	7 Fair Value
<b>SPECIAL DEPOSITS WHICH ARE NOT FOR THE BENEFIT OF ALL POLICYHOLDERS</b>						
<b>Arkansas</b>						
AR00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	Arkansas, AR Bank of America, RSD FOR SURPLUS LINES.....	115,000	128,225
AR99999.	Arkansas			.....	115,000	128,225
<b>Louisiana</b>						
LA00001.	B.	U.S. TREASURY NOTES	4.750% 11/15/08	Louisiana, LA BankOne Louisiana, RSD ACC AND SICK.....	100,000	109,156
LA99999.	Louisiana			.....	100,000	109,156
<b>Massachusetts</b>						
MA00001.	B.	U.S. TREASURY NOTES	6.125% 08/15/07	Massachusetts, MA State Street, RSD FOR SURPLUS LINES.....	700,000	805,000
MA99999.	Massachusetts			.....	700,000	805,000
<b>New Mexico</b>						
NM00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	New Mexico, NM Wells Fargo Bank, RSD FOR SURPLUS LINES.....	100,000	111,500
NM99999.	New Mexico			.....	100,000	111,500
<b>New York</b>						
NY00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	New York, NY Mellon Bank Pledge, NY REG 41.....	90,000	100,350
NY00002.	B.	U.S. TREASURY BONDS	7.500% 11/15/16	New York, NY Mellon Bank Pledge, NY REG 41.....	2,410,000	3,151,822
NY99999.	New York			.....	2,500,000	3,252,172
<b>Oklahoma</b>						
OK00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	Oklahoma, OK Bank One, RSD FOR SURPLUS LINES.....	100,000	111,500
OK99999.	Oklahoma			.....	100,000	111,500
<b>South Carolina</b>						
SC00001.	B.	U.S. TREASURY NOTES	6.125% 08/15/07	South Carolina, SC Wachovia Bank, RSD FOR SURPLUS LINES.....	300,000	345,000
SC99999.	South Carolina			.....	300,000	345,000
<b>Other</b>						
OT00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	Firm/Individual, Mellon Reinsurance Trust, REINSURANCE TRUST.....	720,000	802,800
OT00002.	B.	U.S. TREASURY BONDS	7.500% 11/15/16	Firm/Individual, Mellon Reinsurance Trust, REINSURANCE TRUST.....	8,290,000	10,841,745
OT00003.	B.	U.S. TREASURY NOTES	6.125% 08/15/07	Firm/Individual, Mellon Reinsurance Trust, REINSURANCE TRUSTS.....	1,500,000	1,725,000
OT00004.	B.	U.S. TREASURY NOTES	4.750% 11/15/08	Firm/Individual, Mellon Reinsurance Trust, REINSURANCE TRUSTS.....	2,895,000	3,160,066
OT99999.	Other			.....	13,405,000	16,529,611
XX99999.	Total - All Special Deposits NOT Held for Benefit of all Policyholders, Claimants, & Creditors of the Company....			.....	17,320,000	21,392,164
<b>SPECIAL DEPOSITS WHICH ARE FOR THE BENEFIT OF ALL POLICYHOLDERS</b>						
<b>U.S.</b>						
US00001.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	Ohio, OH Mellon Bank Pledge, OH CODE SECTION 3929.08.....	2,300,000	2,564,500
US00002.	B.	U.S. TREASURY NOTES	6.750% 05/15/05	Ohio, OH Mellon Bank Pledge, OH CODE SECTION 3929.10A.....	200,000	223,000
US99999.	U.S.			.....	2,500,000	2,787,500
ZZ99999.	Total - All Special Deposits Held for Benefit of all Policyholders, Claimants, & Creditors of the Company.....			.....	2,500,000	2,787,500
9999999.	Totals.....			.....	19,820,000	24,179,664

(a) Includes \$.....0 cash and short-term investments as defined in SSAP No. 2 of the NAIC Accounting Practices and Procedures Manual.

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