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## AMENDED FILING EXPLANATION

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# ANNUAL STATEMENT

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

## WESTERN RESERVE LIFE ASSURANCE CO. OF OHIO

NAIC Group Code..... 0468, 0468 (Current Period) (Prior Period) NAIC Company Code..... 91413 Employer's ID Number..... 43-1162657

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

Country of Domicile US

Incorporated..... May 14, 1979 Commenced Business..... June 17, 1980

Statutory Home Office 366 E. Broad St. C/O Michael Igoe, ESQ. .... Columbus .... OH ..... 43215  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 570 Carillon Parkway ..... St Petersburg ..... FL ..... 33716-1202 727-299-1800  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 5068 ..... Clearwater ..... FL ..... 33758-5068  
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 570 Carillon Parkway ..... St Petersburg ..... FL ..... 33716-1202 727-299-1800  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.aegonins.com

Statement Contact Paul Ben Nardini 319-398-8790  
(Name) (Area Code) (Telephone Number) (Extension)

pnardini@aegonusa.com 319-369-2210  
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 570 Carillon Parkway ..... St Petersburg ..... FL ..... 33716-1202 1-800-851-9777  
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

### OFFICERS

Chairman & Chief Executive Officer Michael Wayne Kirby  
President Jerome Charles Vahl  
Vice President, Treasurer, & Controller Allan John Hamilton  
Secretary & Corporate Counsel William Harold Geiger  
Executive Vice President, Chief Financial Officer, & Actuary Alan Martin Yaeger

### DIRECTORS OR TRUSTEES

Jerome Charles Vahl Brenda Kay Clancy Kevin Scott Bachmann Michael Wayne Kirby  
Paul Douglas Reaburn

State of..... Florida  
County of..... Pinellas

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.

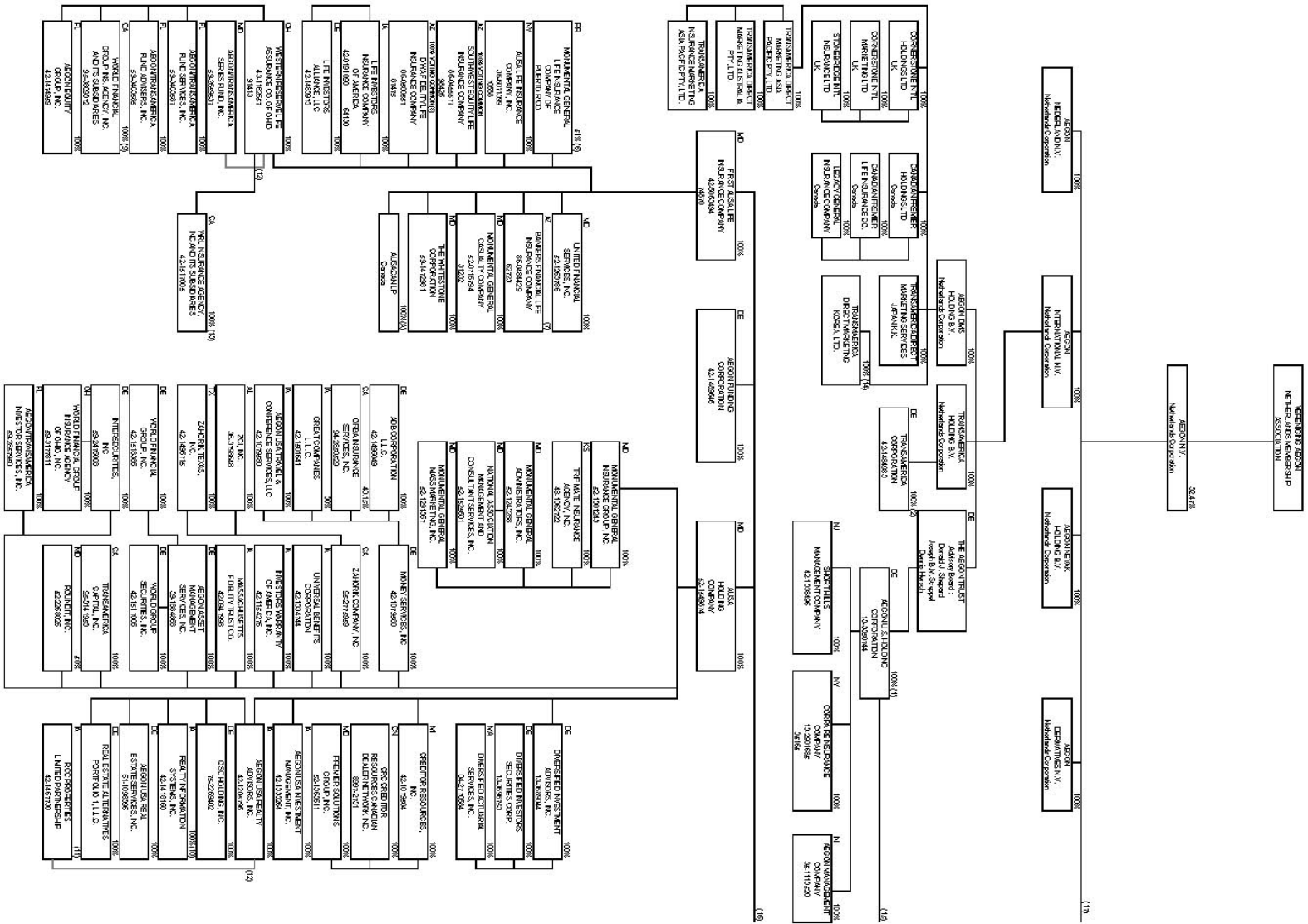
_____ (Signature) Jerome Charles Vahl _____ (Printed Name) President	_____ (Signature) William Harold Geiger _____ (Printed Name) Secretary	_____ (Signature) Allan John Hamilton _____ (Printed Name) Treasurer
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Subscribed and sworn to before me this  
...27th...day of February, 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.....

**SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP**

**PART 1 – ORGANIZATIONAL CHART**



Notes:  
 (A) American ownership: General Partner - AUSA Holding Company (100%), United Partner - First AUSA Life Insurance Company (99%)  
 (16) Continued on next page (A-ESSOH, US Corporation)  
 (18) Continued from previous page (Transamerica Holdings, LLC)  
 (17) Continued on 3rd page (Transamerica)





## SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

## PART 1 – ORGANIZATIONAL CHART

## Organizational Chart Footnotes:

- (1) The 225 shares of Series A Preferred Stock is owned by Scottish Equitable Finance Limited, an indirect wholly-owned subsidiary of AEGON N.V.
- (2) See Chart #3 for a listing of Transamerica Corporation subsidiaries.
- (3) AEGON U.S. Holding Corporation owns 10,000 shares (75.54%) and Transamerica Holding Company, LLC owns 3,238 shares (24.46%).
- (4) 100 shares of Voting Common Stock owned by AEGON U.S. Corporation, 150,000 shares of Class B Non-Voting Common Stock owned by AEGON U.S. Corporation, 10 shares of Series A Preferred stock owned by AEGON U.S. Holding Corporation.
- (5) RCC Group: ALH Properties Eight, LLC, ALH Properties Eleven, LLC, ALH Properties Fifteen, LLC, ALH Properties Five, LLC, ALH Properties Four, LLC, ALH Properties Fourteen, LLC, ALH Properties Nine, LLC, ALH Properties Seven, LLC, ALH Properties Seventeen, LLC, ALH Properties Sixteen, LLC, ALH Properties Ten, LLC, ALH Properties Thirteen, LLC, ALH Properties Three, LLC, ALH Properties Twelve, LLC, ALH Properties Two, LLC, Eighty-Six Yorkville, Inc., FGH Eastern Region, LLC, FGH Realty Credit, LLC, FGH USA, LLC, FGP 106 Fulton, Inc., FGP 109th Street, LLC, FGP 90 West Street, LLC, FGP Bala, Inc., FGP Burkewood, Inc., FGP Bush Terminal, Inc., FGP Centerach, Inc., FGP Colonial Plaza, Inc., FGP Coram, Inc., FGP Emerson, Inc., FGP Franklin, LLC, FGP Herald Center, Inc., FGP Heritage Square, Inc., FGP Islandia, Inc., FGP Keane, LLC, FGP Broadway, LLC, FGP Lincoln, Inc., FGP Main Street, Inc., FGP Merrick, Inc., FGP Northern Blvd., Inc., FGH Property Services, Inc., FGP Ramsen, Inc., FGP Schenckedy, Inc., FGP Stamford, Inc., FGP West 14th Street, Inc., FGP West 32nd Street, Inc., FGP West Street Two, LLC, FGP West Street, LLC, Fifth FGP, LLC, First FGP, LLC, Fourth FGP, LLC, RCC North America, LLC, FGP Rockbeach, Inc., Second FGP, LLC, Seventh FGP, LLC, The RCC Group, Inc., Third FGP, LLC, BF Equity, LLC
- (6) First AUSA Life Insurance Company owns 51% and Baldrich & Associates of Puerto Rico owns 49%.
- (7) Class B Common stock is allocated 75% of total cumulative vote. Class A Common stock is allocated 25% of total cumulative vote.
- (8) Ordinary common stock is allowed 60% of total cumulative vote. Participating common stock is allowed 40% of total cumulative vote.
- (9) Subsidiaries of World Financial Group Insurance Agency, Inc. are: WFG Insurance Agency of Alabama, Inc., WFG Insurance Agency of Hawaii, Inc., WFG Insurance Agency of Massachusetts, Inc., WFG Insurance Agency of New Mexico, Inc., WFG Insurance Agency of Texas, Inc. (Record Shareholder: Jack Linder), WFG Insurance Agency of Wyoming, Inc., WFG Property & Casualty Insurance Agency, Inc., WFG Property & Casualty Insurance Agency of Alabama, Inc., WFG Property & Casualty Insurance Agency of California, Inc., WFG Property & Casualty Insurance Agency of Mississippi, Inc., WFG Property & Casualty Insurance Agency of Nevada, Inc., and WFG Property & Casualty Insurance Agency of Wyoming, Inc.
- (10) Owns 50% interest in DJA Partners (a.k.a. "Teres"), a Delaware general partnership. Also owns 2.5% interest in DataLytics, Inc., an Ohio corporation.
- (11) AEGON USA Realty Advisors is General partner and 5% owner, all limited partners are RCC entities within the RCC Group.
- (12) Denotes relationships as investment advisor, transfer agent, administrator, sponsor, principal underwriter/distributor or general partner.
- (13) Subsidiaries of WRL Insurance Agency, Inc. are: WRL Insurance Agency of Massachusetts, Inc., WRL Insurance Agency of Nevada, Inc., WRL Insurance Agency of Texas, Inc. (Record Shareholder: Daniel L. DeMarco) and WRL Insurance Agency of Wyoming, Inc.
- (14) AEGON DMS Holding B.V. owns 99%, AEGON International N.V. owns 1%.
- (15) Subsidiaries of Transamerica Financial Advisors, Inc. are: Financial Resources Insurance Agency of Texas, TBK Insurance Agency of Ohio, Inc., Transamerica Financial Resources of Alabama, Inc., and Transamerica Financial Resources Insurance Agency of Massachusetts.

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PART 1 – ORGANIZATIONAL CHART

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