



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2008
OF THE CONDITION AND AFFAIRS OF THE
Wilton Reassurance Company

NAIC Group Code 4213, NAIC Company Code 66133, Employer's ID Number 41-1760577
Organized under the Laws of Minnesota, State of Domicile or Port of Entry Minnesota
Country of Domicile United States
Incorporated/Organized 12/04/1900, Commenced Business 02/15/1901
Statutory Home Office Fifth Ave Towers, 100 S 5th St Ste 1075, Minneapolis, MN 55402
Main Administrative Office 187 Danbury Road, Riverview Bldg, 3rd Fl, Wilton, CT 06897-4122, 203-762-4400
Mail Address 187 Danbury Road, Riverview Bldg, 3rd Fl, Wilton, CT 06897-4122
Primary Location of Books and Records 187 Danbury Road, Riverview Bldg, 3rd Fl, Wilton, CT 06897-4122, 203-762-4412
Internet Website Address www.wiltonre.com
Statutory Statement Contact Michele Tracie Guertin, 203-762-4412
mguertin@wiltonre.com

OFFICERS

Table with 4 columns: Name, Title, Name, Title. Includes Chris Conrad Stroup (Chairman and CEO), Michael Elliott Fleitz (Chief Financial Officer), Mark Raymond Sarlitto (General Counsel and Secretary).

OTHER OFFICERS

Table with 4 columns: Name, Title, Name, Title. Includes Michele Tracie Guertin (Controller and Treasurer), Enrico John Treglia (Chief Operating Officer), Robert Lester Buckner (Valuation Actuary), Cathleen Manka # (Tax Director).

DIRECTORS OR TRUSTEES

Table with 4 columns: Name, Title, Name, Title. Includes Chris Conrad Stroup, Donald Peter Araldi, Enrico John Treglia, Perry Howard Braun, Mark Raymond Sarlitto, Andrew John Wood, Michael Elliott Fleitz, Michael Leonard Greer.

State of Connecticut
County of Fairfield 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. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Chris Conrad Stroup
Chairman and CEO

Mark Raymond Sarlitto
General Counsel and Secretary

Michael Elliott Fleitz
Chief Financial Officer

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

b. If no,
1. State the amendment number 0
2. Date filed
3. Number of pages attached 0

Subscribed and sworn to before me this 26 day of February, 2009
Nicole Lott, Notary Public
June 30, 2013

ANNUAL STATEMENT FOR THE YEAR 2008 OF THE Wilton Reinsurance Company

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D).....	195,431,876	0	195,431,876	107,291,369
2. Stocks (Schedule D):				
2.1 Preferred stocks	1,927,511	0	1,927,511	213,743
2.2 Common stocks	96,810,798	17,710,265	79,100,533	110,802,899
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	0	0	0	0
3.2 Other than first liens	0	0	0	0
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$0 encumbrances).....	0	0	0	0
4.2 Properties held for the production of income (less \$0 encumbrances)	0	0	0	0
4.3 Properties held for sale (less \$0 encumbrances)	0	0	0	0
5. Cash (\$33,993,325 , Schedule E - Part 1), cash equivalents (\$287,306,628 , Schedule E - Part 2) and short-term investments (\$11,523,355 , Schedule DA).....	332,823,308	0	332,823,308	84,214,861
6. Contract loans (including \$0 premium notes)	2,850,923	0	2,850,923	1,733,000
7. Other invested assets (Schedule BA)	0	0	0	0
8. Receivables for securities	8,039	0	8,039	125,242
9. Aggregate write-ins for invested assets	0	0	0	0
10. Subtotals, cash and invested assets (Lines 1 to 9)	629,852,455	17,710,265	612,142,190	304,381,114
11. Title plants less \$0 charged off (for Title insurers only).....	0	0	0	0
12. Investment income due and accrued	3,374,193	0	3,374,193	807,981
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	(3,149,239)	0	(3,149,239)	31,642,212
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$0 earned but unbilled premium).....	0	0	0	0
13.3 Accrued retrospective premiums.....	0	0	0	0
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	575,000	0	575,000	0
14.2 Funds held by or deposited with reinsured companies	5,210,214	0	5,210,214	5,382,021
14.3 Other amounts receivable under reinsurance contracts	13,980,511	1,847,046	12,133,465	58,497,758
15. Amounts receivable relating to uninsured plans	0	0	0	0
16.1 Current federal and foreign income tax recoverable and interest thereon	1,214,105	0	1,214,105	0
16.2 Net deferred tax asset	86,397,170	82,621,508	3,775,662	0
17. Guaranty funds receivable or on deposit	0	0	0	0
18. Electronic data processing equipment and software.....	0	0	0	0
19. Furniture and equipment, including health care delivery assets (\$0)	0	0	0	0
20. Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0	0
21. Receivables from parent, subsidiaries and affiliates	0	0	0	2,247,966
22. Health care (\$0) and other amounts receivable.....	0	0	0	0
23. Aggregate write-ins for other than invested assets	33,275,805	108,179	33,167,626	30,512,299
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23).....	770,730,214	102,286,998	668,443,216	433,471,351
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0	0
26. Total (Lines 24 and 25)	770,730,214	102,286,998	668,443,216	433,471,351
DETAILS OF WRITE-INS				
0901.	0	0	0	0
0902.	0	0	0	0
0903.	0	0	0	0
0998. Summary of remaining write-ins for Line 9 from overflow page	0	0	0	0
0999. Totals (Lines 0901 through 0903 plus 0998)(Line 9 above)	0	0	0	0
2301. Modified Coinsurance Receivable.....	31,367,973	0	31,367,973	30,429,514
2302. Negative IMR.....	108,179	108,179	0	0
2303. Miscellaneous Receivable.....	222,688	0	222,688	82,785
2398. Summary of remaining write-ins for Line 23 from overflow page	1,576,965	0	1,576,965	0
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	33,275,805	108,179	33,167,626	30,512,299

ANNUAL STATEMENT FOR THE YEAR 2008 OF THE Wilton Reassurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Aggregate reserve for life contracts \$470,391,927 (Exhibit 5, Line 9999999) less \$0 included in Line 6.3 (including \$307,292,988 Modco Reserve)	470,391,927	155,719,208
2. Aggregate reserve for accident and health contracts (Exhibit 6, Line 17, Col. 1)(including \$0 Modco Reserve)	0	0
3. Liability for deposit-type contracts (Exhibit 7, Line 14, Col. 1) (including \$0 Modco Reserve)	0	0
4. Contract claims:		
4.1 Life (Exhibit 8, Part 1, Line 4.4, Col. 1 less sum of Cols. 9, 10 and 11)	37,965,629	28,556,175
4.2 Accident and health (Exhibit 8, Part 1, Line 4.4, sum of Cols. 9, 10 and 11)	0	0
5. Policyholders' dividends \$0 and coupons \$0 due and unpaid (Exhibit 4, Line 10)	0	0
6. Provision for policyholders' dividends and coupons payable in following calendar year—estimated amounts:		
6.1 Dividends apportioned for payment (including \$0 Modco)	0	0
6.2 Dividends not yet apportioned (including \$0 Modco)	0	0
6.3 Coupons and similar benefits (including \$0 Modco)	0	0
7. Amount provisionally held for deferred dividend policies not included in Line 6	0	0
8. Premiums and annuity considerations for life and accident and health contracts received in advance less \$0 discount; including \$0 accident and health premiums (Exhibit 1, Part 1, Col. 1, sum of Lines 4 and 14)	0	0
9. Contract liabilities not included elsewhere:		
9.1 Surrender values on canceled contracts	7,381,990	6,330,582
9.2 Provision for experience rating refunds, including \$0 accident and health experience rating refunds	0	0
9.3 Other amounts payable on reinsurance, including \$0 assumed and \$0 ceded	0	0
9.4 Interest Maintenance Reserve (IMR, Line 6)	0	0
10. Commissions to agents due or accrued-life and annuity contracts \$0 accident and health \$0 and deposit-type contract funds \$0	0	0
11. Commissions and expense allowances payable on reinsurance assumed	6,479,515	111,670,115
12. General expenses due or accrued (Exhibit 2, Line 12, Col. 6)	3,401,044	6,150,571
13. Transfers to Separate Accounts due or accrued (net) (including \$0 accrued for expense allowances recognized in reserves, net of reinsured allowances)	0	0
14. Taxes, licenses and fees due or accrued, excluding federal income taxes (Exhibit 3, Line 9, Col. 5)	1,001,585	765,358
15.1 Current federal and foreign income taxes, including \$0 on realized capital gains (losses)	0	0
15.2 Net deferred tax liability	0	0
16. Unearned investment income	0	0
17. Amounts withheld or retained by company as agent or trustee	0	0
18. Amounts held for agents' account, including \$0 agents' credit balances	0	0
19. Remittances and items not allocated	6,898,462	3,339,712
20. Net adjustment in assets and liabilities due to foreign exchange rates	0	0
21. Liability for benefits for employees and agents if not included above	0	0
22. Borrowed money \$0 and interest thereon \$0	0	0
23. Dividends to stockholders declared and unpaid	0	0
24. Miscellaneous liabilities:		
24.1 Asset valuation reserve (AVR, Line 16, Col. 7)	0	97,337
24.2 Reinsurance in unauthorized companies	0	80,251
24.3 Funds held under reinsurance treaties with unauthorized reinsurers	0	0
24.4 Payable to parent, subsidiaries and affiliates	8,469,866	3,929,860
24.5 Drafts outstanding	0	0
24.6 Liability for amounts held under uninsured plans	0	0
24.7 Funds held under coinsurance	0	0
24.8 Payable for securities	(73)	0
24.9 Capital notes \$0 and interest thereon \$0	0	0
25. Aggregate write-ins for liabilities	28,588	0
26. Total liabilities excluding Separate Accounts business (Lines 1 to 25)	542,018,533	316,639,169
27. From Separate Accounts statement	0	0
28. Total liabilities (Lines 26 and 27)	542,018,533	316,639,169
29. Common capital stock	2,500,000	2,500,000
30. Preferred capital stock	0	0
31. Aggregate write-ins for other than special surplus funds	0	0
32. Surplus notes	0	0
33. Gross paid in and contributed surplus (Page 3, Line 33, Col. 2 plus Page 4, Line 51.1, Col. 1)	477,589,538	424,589,538
34. Aggregate write-ins for special surplus funds	0	0
35. Unassigned funds (surplus)	(353,664,588)	(310,257,357)
36. Less treasury stock, at cost:		
36.10 shares common (value included in Line 29 \$0)	0	0
36.20 shares preferred (value included in Line 30 \$0)	0	0
37. Surplus (Total Lines 31+32+33+34+35-36) (including \$0 in Separate Accounts Statement)	123,924,950	114,332,181
38. Totals of Lines 29, 30 and 37 (Page 4, Line 55)	126,424,950	116,832,181
39. Totals of Lines 28 and 38 (Page 2, Line 26, Col. 3)	668,443,483	433,471,350
DETAILS OF WRITE-INS		
2501. Misc payables	28,588	0
2502.	0	0
2503.	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	28,588	0
3101.	0	0
3102.	0	0
3103.	0	0
3198. Summary of remaining write-ins for Line 31 from overflow page	0	0
3199. Totals (Lines 3101 through 3103 plus 3198)(Line 31 above)	0	0
3401.	0	0
3402.	0	0
3403.	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)	0	0

