

In re Diocese of Davenport

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Petty Cash</b>	-	<b>96.80</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Quad City Bank and Trust-(Diocese Repurchase Account) Account No. 3624053 Sweep Account-normally maintains zero balance.</b>	-	<b>0.00</b>
		<b>Quad City Bank and Trust (General Fund) Acct. No. 3624020</b>	-	<b>235.51</b>
		<b>Quad City Bank and Trust (Massion Fund Account) Account No. 3624038 Restricted Gift, not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>Quad City Bank and Trust (Employee Flex Spending Acct.) Account No. 3626249</b>	-	<b>963.48</b>
		<b>Quad City Bank and Trust (Insurance Fund Account) Account No. 3602083</b>	-	<b>4,800.06</b>
		<b>Quad City Bank and Trust (Health Insurance Account) Account No. 3616307</b>	-	<b>14,947.45</b>
		<b>Quad City Bank and Trust (Project Renewal Account) Account No. 4034260</b>	-	<b>0.00</b>
		<b>Quad City Bank and Trust (Rachels Hope Account) Acct. No. 3616307</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>See attached listing of tangible personal property</b>	-	<b>Unknown</b>
			Sub-Total >	<b>21,043.30</b>
			(Total of this page)	

5 continuation sheets attached to the Schedule of Personal Property

In re Diocese of Davenport

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.		<b>Contents of safe deposit box-See statement of Financial Affairs</b>	-	<b>Unknown</b>
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Guide One Property Insurance Policy No. 1200170</b>	-	<b>Unknown</b>
		<b>Guide One Auto Policy No. 1711774</b>	-	<b>Unknown</b>
		<b>Mount Vernon Fire Insurance Co. (Liquor) Policy No. CL2261852</b>	-	<b>Unknown</b>
		<b>Philidelphia Indemnity Ins. Co (Directors/Officers) Policy No. PHSO58731</b>	-	<b>Unknown</b>
		<b>Guide One (Worker's Compensation) Policy No. 01200169C</b>	-	<b>Unknown</b>
		<b>Guide One (Umbrella) Policy No. 1189707</b>	-	<b>Unknown</b>
		<b>National Casualty Co. (Special Peril) Policy No. LS022899</b>	-	<b>Unknown</b>
		<b>Liability Insurance Policies in force from time to time Names of Insurance Companies and coverage unknown to Debtor (Possible insurance coverage for tort claims against Debtor)</b>	-	<b>Unknown</b>
	<b>Aetna Property and Casulty (now known as St. Paul Travelers) Liability and Excess policies (possible coverage for tort claims against Debtor)</b>	-	<b>Unknown</b>	

Sub-Total > **0.00**  
(Total of this page)

Sheet 1 of 5 continuation sheets attached to the Schedule of Personal Property

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**SCHEDULE B. PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Excess/Umbrella Liability Policies Names of insurance companies and coverage are unknown to Debtor (possible insurance coverage for tort claims against Debtor)</b>	-	<b>Unknown</b>
		<b>The St. Paul Insurance Company (Excess) Possible insurance coverage for tort claims</b>	-	<b>Unknown</b>
		<b>Catholic Mutual (Excess) Possible insurance coverage for tort claims</b>	-	<b>Unknown</b>
		<b>Principal Financial Group Health Insurance Accidental Death &amp; Disability Employee Life Insurance Dependent Life STD-LTD</b>	-	<b>Unknown</b>
		<b>Marsh Advantage America Dental</b>	-	<b>Unknown</b>
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		<b>TIAA-CREF-Employee 401K Account</b>	-	<b>0.00</b>
		<b>Principal Financial Group Employee Flexible Spending Plan</b>	-	<b>0.00</b>
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Advances to Clergy</b>	-	<b>17,461.04</b>
			Sub-Total >	<b>17,461.04</b>
			(Total of this page)	

Sheet 2 of 5 continuation sheets attached  
to the Schedule of Personal Property

In re Diocese of Davenport

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Advances to Seminarian Students</b>	-	<b>6,300.99</b>
		<b>Gifts receivable from various Parishes</b>	-	<b>40,436.38</b>
		<b>Marriage Tribunal Receivables-various parties</b>	-	<b>6,620.00</b>
		<b>Empolyee Advances</b>	-	<b>1,867.74</b>
		<b>Health insurance due from retirees</b>	-	<b>149.50</b>
		<b>Project renewal payroll receivable</b>	-	<b>3,255.70</b>
		<b>Catholic Schools-Area IX receivable</b>	-	<b>7,175.67</b>
		<b>Parish receivables</b>	-	<b>792.87</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
			Sub-Total >	<b>66,598.85</b>
			(Total of this page)	

Sheet 3 of 5 continuation sheets attached  
to the Schedule of Personal Property

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Case No. \_\_\_\_\_

Debtor

**SCHEDULE B. PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1985 Chevy 1 ton truck &amp; snow plow</b>	-	<b>Unknown</b>
		<b>1989 Chevy Corsica</b>	-	<b>Unknown</b>
		<b>2000 Ford Taurus</b>	-	<b>Unknown</b>
		<b>1994 Pontiac Grand Am</b>	-	<b>Unknown</b>
		<b>1991 Chevy S-10</b>	-	<b>Unknown</b>
		<b>2006 Chevy Silverado</b>	-	<b>Unknown</b>
		<b>2004 Saturn Vue</b>	-	<b>Unknown</b>
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>See attached Exhibit for listing</b>	-	<b>Unknown</b>
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		<b>Kingdom Co.-Pooled Investment Account owned as tenants-in-common with other entities.</b>	-	<b>4,337,988.00</b>

Sub-Total > **4,337,988.00**  
(Total of this page)

Sheet 4 of 5 continuation sheets attached to the Schedule of Personal Property

In re Diocese of Davenport

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**SCHEDULE B. PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON N N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>US Bank Trust Department-Woltering Trust Balance as of 8/31/2006 \$558,723.14 Restricted Gift-not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>Ritzinger Estate Gift Restricted Gift of \$375,321.00 Not subject to claims of creditors</b>	-	<b>0.00</b>
		<b>Massion Estate Gift Restrict Gift of \$250,000 Not subject to claims of creditors</b>	-	<b>0.00</b>
		<b>Prepaid insurance expense</b>	-	<b>15,000.00</b>
		<b>Bishops Education Fund Restricted gifts to Bishop of Davenport for Educational Uses Balance of \$273,387 as of 10/10/06 Not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>DeAutremont Trust Peoples Trust and Savings Bank Restricted gift for Catholic students from Riverside Iowa Original gift of \$25,000 Not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>Various gifts for Masses from Decedents Restricted gifts of \$9065 Not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>Volunteer Program for Latin America and Works of Charity Restricted gifts of \$65,562.33 Not subject to creditor's claims</b>	-	<b>0.00</b>
		<b>Attorney's retainer to Lane &amp; Waterman LLP</b>	-	<b>34,718.23</b>
		<b>Restricted funds received for Diocese use Not subject to claims of creditors Balance of fund as of 10-10-06 \$149,918.47</b>	-	<b>0.00</b>

Sub-Total >	<b>49,718.23</b>
(Total of this page)	
Total >	<b>4,492,809.42</b>

(Report also on Summary of Schedules)

Sheet 5 of 5 continuation sheets attached  
to the Schedule of Personal Property

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
4. Household goods and furnishings, including audio, video, and computer equipment		<b>Chapel, First Floor</b>	
	1	wooden alter and altar cloth	
	1	tabernacle on mini-altar	
	1	sanctuary wall lamp	
	1	pole light	
	1	lg. wooden crucifix	
	1	set of stations on wall – 15 wooden emblems	
	2	sm. circular tables	
	1	oval wooden table	
	1	pr. wooden-base candle holders	
	1	pr. brass candle sticks	
	1	pr. gold-base candle sticks	
	1	statue, Mary & Child, ivory, 18"	
	1	statue of Mary, blue/white, 20"	
	1	wooden statue of Joseph, 18"	
	1	statue of Sacred Heart, 15" on wood base	
	1	wooden head of Christ	
	6	matching padded kneelers	
	6	matching padded arm chairs	
	1	padded kneeler	
	1	padded arm chair	
	2	metal chairs	
	3	wooden pedestals	
	2	sets artificial flowers and vases	
	1	wood chair	
	1	wood clothes rack	
	1	wooden cabinet w/ 2 doors, refrigerator & glass top	
	1	6-ft. wooden cabinet, 2 sections – w/ tools/supplies	
	8	personal chalices & patens	
	2	glass protector mats on altar	
	2	books, sacramentary & lectionary	
	1	pr. angel candle holders	
	4	pr. glass cruets	
	50	purificators & hand towels	
	15	colored stoles	
	3	sets Mass vestments	
	1	holy water stand w/ glass dish	
	8	missalettes & 6 other books	
		<b>Apartment #1</b>	
	1	bookcase	
	1	dresser	
	1	chest of drawers	
	2	window air conditioners	
	2	end tables	
	1	lamp	
	2	desk chairs	
	1	computer table	
		sheets & towels	
	1	laundry hamper	
		<b>Apartment #2B</b>	
	1	bed	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	2	TV tables	
	1	couch	
	2	bookcases	
	1	dresser	
	1	night stand	
	1	hutch	
		<b>Room 9 north wing</b>	
	2	chests of drawers	
	1	apartment refrigerator	
	2	shelving units	
	1	bed, bedding	
	1	laundry hamper	
	3	ceiling fans	
	1	bookcase	
	1	TV stand	
	1	tea table	
	1	kitchen chair	
	2	wastepaper basket	
	1	floor lamp	
	2	air conditioners	
		<b>Retreat Supply Room, 3<sup>rd</sup> floor</b>	
	2	5-gallon Coleman coolers	
	48	7-" bowls for liturgies	
		assorted supplies-candles, banners, paper	
		<b>Apartment #4 north wing</b>	
	1	sofa	
	1	rocker	
	1	recliner	
	1	radio-record player-stereo set	
	1	coffee table	
	3	bookcases	
	1	telephone table	
	2	room air conditioners	
	3	floor lamps	
	1	desk	
	1	computer & stand	
	1	printer	
	2	wooden chairs	
	3	dressers	
	1	electric heater	
	1	refrigerator	
		metal shelves	
		<b>Apartment #6 north wing</b>	
	1	small refrigerator	
	1	couch	
	2	3-shelf bookcase	
	1	TV table	
	2	end tables	
	1	wooden large desk	
	1	desk chair	
	1	set curtains	
	1	standing table	
	1	lamp	



TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	mattress pad	
	2	blankets	
		some towels	
	3	wastebaskets	
	1	hamper	
	2	air conditioners	
	1	4-drawer dresser	
	1	green chair	
	1	nightstand	
	1	3-shelf bookcase	
	1	laundry basket	
	1	bed frame	
		<b>Apartment #7 2<sup>nd</sup> floor</b>	
	1	combined bookcase and TV center	
	2	air conditioners	
	1	desk	
	1	bed frame	
	1	small refrigerator	
	1	6-drawer dresser	
	1	round end table	
	1	sm. waste basket	
	1	5-shelf bookcase	
	1	4-drawer dresser	
	1	hamper	
		<b>Apartment #8 2<sup>nd</sup> floor</b>	
	1	complete double bed	
	1	air conditioner	
		<b>Apartment #14 south wing (empty)</b>	
	1	desk	
	1	file cabinet	
	9	chairs	
	1	table	
	3	lamp	
	1	sofa	
	3	bookcases	
	1	dresser	
	1	nightstand	
	1	refrigerator	
	1	recliner	
	1	waste basket	
	1	air conditioner	
	3	pictures	
	1	crucifix	
		<b>Apartment #17 south wing</b>	
	1	bookcase	
	1	magazine rack	
	2	end tables	
	3	easy chairs	
	1	air conditioner	
	1	TV-VCR-stand	
	1	chair	
	1	lamp	
	1	dresser	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	file cabinet	
	1	air conditioner	
	1	lamp	
	1	end table	
	1	bed	
	1	night stand	
	1	book case	
	1	ice box	
	1	hamper	
	3	waste baskets	
		<b>Apartment #18 south wing</b>	
	2	dressers	
	1	floor lamp	
	1	hamper	
	1	micro stand	
	1	air conditioner	
	1	bed	
		<b>Apartment #19 south wing (empty)</b>	
	1	refrigerator	
	3	lamps	
	2	desks	
	2	chairs	
	2	waste baskets	
	1	recliner	
	1	coffee table	
	1	TV	
	1	TV stand	
	1	sofa	
	2	air conditioners	
	1	single bed	
	1	dresser	
		<b>Apartment #20 south wing</b>	
	1	small mirror	
	2	end tables	
	1	full size bed	
	1	dresser, tall	
	1	dresser, low	
		<b>Apartment #21 south wing</b>	
	1	refrigerator	
	2	bookcase	
	2	air conditioners	
	1	ladder	
	1	desk	
	1	chair	
	1	storage bin	
		<b>Apartment #22 south wing</b>	
	2	air conditioners	
	1	office chair	
	1	bookcase w/ window front	
		<b>Apartment #23 south wing</b>	
	2	bookshelves	
	1	TV stand	
	1	lamp	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	air conditioner	
	1	king bed	
	1	dresser	
	1	waste basket	
		<b>Apartment #3 basement</b>	
	1	glass table	
	1	complete single bed	
	2	kitchen-type chairs	
		attached mini stove, fridge and sink	
	1	TV	
		<b>Apartment #4 basement</b>	
	1	credenza	
	2	living room chairs	
	1	couch	
	1	wood dining table	
	2	chairs	
	3	end tables	
	1	Kitchen-type chair	
	3	sm. table lamps	
	1	standing lamp	
	2	TVs	
	1	double bed frame	
	2	dressers	
	1	table-size humidifier	
		<b>Apartment __, north wing 2<sup>nd</sup> floor</b>	
	1	med. round table	
	1	desk-type chair	
	1	complete twin bed	
	1	3-shelf bookstand	
	1	5-drawer dresser	
	1	TV	
	1	air conditioner	
	1	table lamp	
	1	picture	
	1	standing fan	
	1	set of curtains	
		linens	
		<b>Apartment above boiler room</b>	
	1	stackable washer/dryer	
	1	dishwasher	
	1	refrigerator	
	1	stove	
	1	oven	
	1	single bed	
	1	dresser	
	1	nightstand	
	3	conference chairs	
	1	wood table w/ marble top	
	1	dining room hutch	
	1	glass kitchen table and chairs	
	1	microwave	
	1	wood desk and chair	
	1	piano and bench	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	sofa, navy	
	1	chair and foot rest	
	1	recliner chair	
	2	glass end tables	
	1	glass sofa table	
	1	wood table	
	1	TV, stand, VCR	
	1	sm. TV	
		kitchen materials (dishes, silverware, pans, etc.)	
		lamps	
		bedding & towels	
		clothes and clergy garments	
		books	
	1	filing cabinet	
	1	printer	
	1	computer	
		telephones	
	1	stereo	
		clocks	
		<b>Terrace Hill (former O'Keefe residence)</b>	
		room air conditioner	
	1	wood straight back chair	
		runner rug	
		refrigerator	
		stove	
		microwave	
		toaster	
		Mr. Coffee (10 cup)	
		vase	
		stacked washer and dryer	
		complete set of pans (5 piece)	
		12 piece set of white Mikasa (some pieces missing- only 6 cups) and 6 serving pieces, sugar, creamer and gravy boat and salt and pepper and 2 large platters	
	6	custard dishes	
	7	odd size dishes (small)	
	3	odd serving bowls	
	14	glass dessert plates	
	1	glass ashtray	
		8-piece set of Oneida silverware minus 1 teaspoon	
	23	odd pieces of silverware	
		baking utensils (slotted spoon, pancake turner, etc.)	
	4	silver Wallace napkin rings	
	2	sets of 4 glass napkin rings	
		various candles	
	2	shot glasses	
		small pepper mill	
	2	odd coffee cups	
		bar set of glasses (6 types) with one kind only having 2 in it	
	2	sets of glass (6) jello or dessert dishes	
	1	glass pitcher with bird on it	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
		marble cutting board	
	2	small sets of metal mixing bowls	
		glass pitcher	
		colander	
		grater	
		various metal tins and trays	
		set of 6 steak knives in box	
	2	tile-like heavy flat pieces (maybe for stove??)	
		lantern type cookie jar	
		various baskets and objects	
	1	O'Keefe clock	
		vacuum	
		carving block of knives (1 missing)	
		wastepaper basket	
	5	pairs pot holders	
	4	linen placemats with 3 napkins	
	1	wood dining table (with table leaf in closet)	
	6	chairs	
		small credenza	
	2	candle sconces	
	1	tarnished metal urn (Lemard?)	
	1	green tablecloth	
	12	napkins	
	43	white placemats	
	12	napkins (white with lace corner)	
	1	green table runner	
	7	white napkins (with design in material)	
	3	living room chairs	
	1	couch	
	3	end tables	
	2	table lamps	
		TV	
	2	standing lamps	
	1	end table closed drawer/doors to floor	
	1	stereo	
		CD holder and some CD's	
	3	coasters	
	1	altar	
		lectern	
		long wooden table	
		tabernacle (built in)	
		votive lamp	
		altar candles	
	2	pairs of candle holders	
		2-tier glass table	
	2	pairs of cruets	
		stained glass window (Catick)	
		crucifix	
	1	wooden desk and chair	
		small waste basket	
	2	leather chairs	
		glass/metal end table	
		table lamp	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
		some books	
	2	phones	
		8" x-mas tree	
	3	sitting decorations	
		flashlight	
		small 1-drawer desk and chair	
		statue	
		chair and ottoman	
		numerous books (whole wall) and magazines	
		old stamps	
	5	sets of book-ends	
	1	decanter	
	2	complete queen-size bed	
	2	5-drawer regular dresser	
		5-drawer narrow dresser	
	2	3-drawer bed-side nightstand	
	5	pillow	
		table lamp	
		phone	
	4	sheet sets	
	4	blankets	
	2	comforter	
	2	mattress pads	
	3	bathroom rugs	
	7	bath towels	
	7	hand towels	
	1	set of plaid towels	
	3	bath mats	
	9	washcloths	
	4	pillow covers	
	4	pillow protectors	
		hamper	
	2	curtains	
		set of towels	
		traveling bar case	
		small fake x-mas tree with ornaments and top	
	1	bed frame	
	5	chandeliers	
		<b>Apt. 3, N. wing</b>	
	1	couch	
	1	bookcase	
	1	desk	
	1	file cabinet	
	2	air conditioners	
	1	dresser	
	1	refrigerator	
	1	liquor cabinet	
	2	swivel chairs	
		<b>Apt. 16 S. wing</b>	
	20	pictures	
	1	set curtains	
	1	coffee table	
	3	chairs	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	3	sm. tables	
	1	sm. file	
	1	stereo on stand	
	1	dresser	
	1	glass table	
	1	ice box	
		<b>Bishop's Residence – N apartment</b>	
	1	chair/stool	
	1	stuffed chair	
	1	single bed	
	1	piano bench	
	1	5-drawer chest	
	1	5-shelf bookcase	
		<b>Bishop's Residence – NW room</b>	
	2	single beds	
	1	small rocking chair	
	1	straight chair	
	2	dressers w/mirror	
	1	sm. table stand	
	1	floor lamp	
		<b>Bishop's Residence – N room 1<sup>st</sup> flr</b>	
	1	microwave	
	1	electric oven	
	1	sm. refrigerator	
	1	kitchen stool	
	2	chairs	
	1	coffeemaker	
		<b>Bishop's Residence – Mid. room 1<sup>st</sup> flr</b>	
	1	dining table/4 chairs	
	1	6-shelf bookcase	
	2	table lamps	
	1	sm. table cart	
	1	2-drawer stand w/ radio	
	1	2-shelf bookcase	
	1	vacuum	
	1	grandfather clock	
		<b>Bishop's Residence – N side S room 1<sup>st</sup> flr</b>	
	1	office desk	
	1	office chair	
	1	lamp on desk	
	2	floor lamps	
	1	table lamp	
	1	sm. table	
	1	shelf lamp	
	2	round chairs	
	1	stuffed chair	
		<b>Bishop's Residence – S apartment 2<sup>nd</sup> flr</b>	
	1	double bed	
	1	stool	
	1	stuffed chair	
	1	3-drawer dresser w/mirror	
	1	5-drawer dresser	
	1	desk w/8 sm. drawer	





TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	Episcopal ring, amethyst	
	1	Episcopal ring, (Council Vatican-II)	
	1	brass medallion	
	1	Pius VI brass medallion	
	1	pectoral cross, silver plate w/chain	
	1	pectoral cross, gold w/chain (reliquary)	
	1	pectoral cross, amethyst (reliquary)	
<b>26. Office equipment, furnishings, supplies</b>		<b>Tribunal – Fr. Wolf</b>	
	1	metal desk	
	2	visitor chairs	
	1	file cabinet	
	1	credenza	
	1	computer table	
	1	wood magazine stand	
	3	wall shelves	
	1	floor fan	
	1	floor lamp	
		books	
		pictures	
	1	digital clock	
	4	plants	
	1	desk chair	
		<b>Tribunal – Terri Doran</b>	
	1	wood desk	
	1	office chair	
	2	visitor chairs	
	1	file cabinet	
	3	wall shelves	
	1	typewriter stand	
	1	office table	
	1	name plate	
	11	misc. books	
	5	paper trays	
	4	bookends	
	1	chair floor mat	
	1	wastebasket	
	1	fan	
		wall items	
		misc. CDs, rack	
	3	plants	
	1	radio/cassette boom box	
	2	Isabel Bloom statues	
	1	digital clock	
	1	decorative desk clock	
	1	plant stand	
		<b>Tribunal – Msgr. Feeney</b>	
	1	metal desk and side return	
	1	desk chair	
	1	visitor chair	
	1	bookcase	
	5	wall shelves	
	1	computer table	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	typewriter table	
	1	console table	
	5	books	
	1	floor mat	
		<b>Tribunal – Fr. Juarez</b>	
	1	metal desk and side return	
	1	desk chair	
	2	visitor chairs	
	1	folding computer desk	
	2	wall pictures	
	2	plastic floor mats	
	1	wood credenza	
	1	wood 4-drawer tabletop case	
	1	metal mail sorter	
	3	wall shelves	
	1	box fan	
		<b>Tribunal – File Rooms</b>	
	2	desks	
	4	desk chairs	
	7	file cabinets	
	1	lg. shelving unit	
	1	folding computer table	
	1	square wood table	
	1	rolling metal stool	
	2	sm. bulletin boards	
	1	lg. bulletin boards	
	1	map of Iowa	
	3	portable cassette tape recorders	
	1	paper shredder	
	1	electric pencil sharpener	
	5	reference books	
	3	canon law books	
	1	desk lamp	
	2	portable heaters	
	2	metal storage units	
	1	metal coat rack	
		<b>Kitchen Office</b>	
	1	desk	
	1	office chair	
	2	visitor chairs	
	1	file cabinet	
	1	bulletin board	
	2	side-by-side refrigerators w/freezers	
	1	storage rack	
	1	meat slicer	
	15	cookbooks	
		light bulbs, liquor, first aid kit	
	5	glass vases	
	9	coffee heat holders	
	50	new aprons	
	20	beverage pitchers	
		<b>Vicar General's Office</b>	
	1	metal desk	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	2	credenza	
	1	desk chair	
	6	visitor chairs	
	1	bookcase	
	1	lg. oval table	
	1	crucifix	
		<b>Diaconate Office</b>	
	2	pedestal wooden desks	
	1	desk chair	
	4	steel chairs	
	1	file cabinet	
	2	wooden bookcases	
	1	computer table	
	1	glass-top conference table	
	1	lg. folding table	
	1	TV stand	
	1	waste basket	
	1	sofa/hide-a-bed	
	1	table lamp	
	1	bulletin board	
		<b>Diaconate Library</b>	
	3	4-drawer file cabinets	
	2	steel bookcases	
	1	wooden bookcase	
	1	computer table	
	40	Ed. VCR tapes	
	300	books	
		misc. magazines, pamphlets	
	1	sm. refrigerator	
	1	easel w/ paper and tripod	
		<b>Reception</b>	
	1	metal desk	
	1	desk chair	
	3	visitor chairs	
	1	file cabinet	
	2	sets metal drawers	
	1	end table	
	1	bulletin board	
	3	pictures	
	2	coat racks	
	1	mailbox shelving unit	
	1	scanner	
	1	outlet bar	
	1	2-way radio	
	1	electric pencil sharpener	
	1	electric letter opener	
	1	battery charger	
	1	adding machine	
	1	artificial plant	
	1	paper slicer	
	1	paper punch	
	1	floor mat	
		<b>Outside Vicar General's Office</b>	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	metal desk w/ return arm	
	1	secretarial chair	
	1	credenza	
	6	file cabinets	
	1	bookcase	
	1	glass/metal table	
	1	typewriter table	
	1	bulletin board	
	3	pictures	
	1	crucifix	
	4	books	
	1	clothes post	
	1	electric pencil sharpener	
	2	three-hole punches	
		<b>CFO office main floor</b>	
	1	wooden desk (ancient)	
	1	metal desk (ancient)	
	2	shelving units	
	2	visitor chairs	
	3	file cabinets	
	3	vertical filing cabinets	
	1	credenza	
	4	open shelves	
	1	conference table w/ 3 chairs	
	1	framed poster	
		accounting guides, bible, tax code	
	3	cases alcohol	
		<b>Immigration</b>	
	1	swivel chair	
	1	metal desk	
	2	visitor chairs	
	6	file cabinets	
	1	bookcase	
	1	wooden table	
	1	metal drawer cabinet	
	1	typewriter	
	1	sm. filing cabinet w/ wheels	
		immigration manuals/reference materials	
		fireproof filing cabinets	
		<b>Immigration – waiting room</b>	
	1	TV	
	8	visitor chairs	
	4	file cabinets	
	1	bookcase	
	2	tables	
	1	typewriter table	
	1	bulletin board	
	1	mirror	
	1	wood coat hanger	
		<b>Immigration – other</b>	
	2	wood and metal desks	
	2	chairs	
	3	visitor chairs	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	bookcase	
	2	tables	
	1	typewriter table	
	8	children's videos, cutting board	
		metal drawer cabinets	
	2	storage cabinets	
	1	fan	
	1	clock	
	1	air cleaner	
	2	typewriters	
	1	shredder	
	1	heater	
		<b>Office of Vocations</b>	
	1	desk	
	1	desk chair	
	1	computer desk	
	2	visitor chairs	
	1	metal cabinet	
		resource materials	
		<b>Staff Accountant Office, Finance Dept.</b>	
	1	desk	
	3	chairs	
	1	chair mat	
	4	4-drawer file cabinets	
	1	4-drawer lateral file	
	3	2-drawer storage cabinet w/lock	
	1	3-drawer file cabinets	
	1	100-ft. counter top	
	1	bulletin board	
	1	wastebasket	
	1	heater	
	1	typewriter	
	1	typewriter stand	
		<b>Accounting Coord. Office, Finance Dept.</b>	
	2	side chairs	
	1	desk chair	
	1	chair mat	
	1	3-drawer file cabinet	
	1	bulletin board	
	1	waste basket	
	1	Canon MP12D calculator	
		<b>Database Coord. Office, Finance Dept.</b>	
	1	desk	
	1	computer table	
	1	desk chair w/arms	
	2	side chairs	
	1	chair mat	
	1	4-drawer file cabinets	
	1	bookcase	
	2	framed posters	
	1	wastebasket	
	1	Canon MP21D 10-key adding machine	
		<b>Finance Office</b>	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	secretarial desk w/ return arm	
	1	chair mat	
	1	desk chair	
	2	side chairs	
	1	glass top end table	
	2	4-drawer file cabinets	
	2	bookcases	
	2	storage cabinets w/ locks	
	1	8-shelf wood bookshelf	
	1	wall clock	
	1	electric pencil sharpener	
	1	3-hole punch	
	1	4-drawer literature holder	
	1	crucifix	
	1	credenza	
	1	storage cabinet	
	1	shredmaster	
	1	5-shelf shelving unit	
		stewardship resources: 20 videos, 10 cassette tapes, 55 reference books	
	2	waste baskets	
	1	Canon P10-DH calculator	
		<b>Office Equipment</b>	
	44	Computers	
	25	printers	
	55	monitors	
	14	laptops	
	5	servers	
	2	fax machines	
	2	scanners	
	4	LCD projectors	
	1	PA system	
	3	cameras	
	1	external drive	
	1	CD burner	
	2	routers	
	20	switches	
	2	firewalls	
	5	backups	
	7	battery backups	
	1	phone system	
	60	phones	
	8	emergency phones	
	25	software packages	
		<b>Print Room Equipment &amp; Supplies</b>	
	152	cartons paper (copy, colored, misc.)	
	35	cartons letterhead & envelopes	
	15	shelves	
	4	boxes of supplies	
	4	<b>Copiers (1 of which listed in Copy Room)</b>	
		<b>Reference Library</b>	
	1	HON desk	
	1	HON file cabinet	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	storage locker	
	2	chairs	
	2	storage cabinets	
	1	file cabinet	
	1	wood hutch/bookshelves	
	1	leather recliner	
	1	telephone stand	
	1	work table	
	30	books	
		<b>Archives office and vault areas</b>	
	3	chairs	
	2	desks	
	20	file cabinets	
	4	bookcases	
	2	sm. table	
	9	pictures	
		Catholic Messenger 1881-present	
	1	old elec. typewriter	
	1	dehumidifier	
	1	heating unit	
	1	chalice	
	1	sm. safe	
	70	books, quite old	
	1	tabernacle	
	3	lg. Holy Thurs. containers	
	2	pitchers vases	
		<b>Bishop's office &amp; next to Bishop's</b>	
	3	bookcases	
	3	chasubles	
	10	chairs	
	2	end tables	
	7	pictures	
	1	statue	
	1	crucifix	
	1	desk	
	4	file cabinets	
	1	typewriter stand	
	1	coat rack	
	1	fan	
	1	heater	
	1	sm. adding machine	
		<b>Msgr. Morrissey</b>	
	1	computer desk	
	4	chairs	
	1	bookcase	
	1	table	
	2	bulletin boards	
	1	hall tree	
	1	computer	
	1	air conditioner	
		<b>Schools/Faith Formation office</b>	
	4	desks	
	7	chairs	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	12	file cabinets	
	3	bookcases	
	1	microwave stand	
	1	credenza	
	2	folding table	
	4	folding crates	
	4	pictures	
	1	bulletin board	
		misc. office supplies	
	1900	books	
	300	magazines	
	1	desk lamp	
	2	calculators	
	2	shelves	
		<b>Newton office</b>	
	1	file cabinet	
	1	table	
	1	laptop computer	
	1	HP printer-fax-scanner-copier	
	1	telephone/answering machine	
	50	books	
		<b>Media Library</b>	
	1	file cabinet	
	1	computer table	
	2	AV cart	
	1	TV/VCR	
	1	hand held recorder	
		misc. office supplies	
	1	typewriter and stand	
	3	easels	
	1	step stool	
	1	bookcase	
		<b>Special Needs</b>	
	1	desk	
	4	chairs	
	3	file cabinets	
	1	bookcase	
	1	computer table	
		misc. supplies	
	200	books	
	50	videos	
	90	binders	
		shelves	
		<b>B. Pilcher office</b>	
	1	desk	
	3	chairs	
	2	file cabinets	
	1	bookcase	
	2	sm. tables	
		shelves	
	40	binders	
	30	books	
		<b>YM/Faith Formation office</b>	



TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	2	desks	
	2	chairs	
	6	file cabinets	
	5	bookcases	
	1	credenza	
	1	computer table	
	1	sm. bulletin board	
		misc. supplies	
	274	books	
	1	four-panel divider	
		<b>Schools/Faith Formation office</b>	
	1	desk	
	2	chairs	
	2	file cabinets	
	2	bookcases	
	2	credenzas	
	2	tables	
		misc. supplies	
	200	binders	
	300	books	
	6	plastic stacking files	
		shelves	
		<b>I. Loftus office</b>	
	3	chairs	
	2	desks	
	3	bookcases	
	7	file cabinets	
	1	table	
	3	bulletin boards	
	1	picture	
		misc. books	
	1	credenza	
		<b>Annex-St. Vincent Center</b>	
	1	desk	
	2	chairs	
	4	file cabinets	
	1	bookcase	
	2	sm. tables	
	2	bulletin boards	
		misc. office supplies	
		misc. books	
	2	lamps	
	1	TV/VCR	
		shelves	
	1	shreader	
		<b>Print Room</b>	
	1	desk	
	1	chair	
	2	file cabinets	
	1	bookcases	
	3	tables	
	1	wall clock	
	10	shelf units	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	2	calculators	
	1	paper cutter	
	1	folding machine	
	1	sm. refrigerator	
	1	binding machine	
	1	hand cart	
		software manuals	
	3	typewriters	
	2	electric staplers	
	1	lamp	
	1	rolling cart	
	1	step ladder	
		<b>Office area (Laurie)</b>	
	2	L-shaped desks	
	5	file cabinets	
	5	chairs	
	5	bookcases/shelves	
	1	hall tree	
	1	hand vac	
	1	electric pencil sharpener	
	1	electric paper cutter	
	1	dual cassette recorder	
	1	sm. adding machine	
		<b>2<sup>nd</sup> flr copy room</b>	
	1	desk	
	3	typing tables	
	2	overhead projectors	
	1	refrigerator	
	2	shelving units	
	1	microwave	
	1	paper cutter	
	1	cabinet	
	3	screens	
		<b>Social Action - Dir. Office</b>	
	1	desk	
	1	swivel chair	
	3	file cabinets	
	2	bulletin boards	
	2	shelf units	
	2	are chairs	
	1	table	
	1	bookcase	
	50	books	
		<b>Social Action - Main Office</b>	
	1	desk	
	1	file cabinet	
	1	table	
	1	bookcase	
	1	typewriter & stand	
	3	chairs	
	1	supply counter	
	1	electric stapler	
	1	electric pencil sharpener	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	8	picture frames	
	1	clock	
	525	books	
		<b>Social Action – Storage Room</b>	
	5	file cabinets	
	5	shelf units	
	110	videos	
	250	misc. pamphlets	
	80	books	
	100	misc. papers, posters, binders	
		<b>Social Action – Liturgy Office</b>	
	1	desk	
	3	file cabinets	
	3	bookcase	
	1600	misc. books, periodicals, pamphlets	
	3	shelf units	
		<b>Social Action – Intercultural Ministry</b>	
	1	desk	
	1	table	
	2	file cabinets	
	1	heater	
	2	bookcases	
	2	shelf units	
	2	arm chairs	
	1	lamp	
	80	misc. books, periodicals, pamphlets	
<b>27. Machinery, fixtures, equipment and supplies used in business</b>			
	45	<b>Fire Extinguishers</b>	
		<b>Outside</b>	
	1	glass table	
	4	chairs	
	6	wooden benches	
		<b>O'Keef apartment</b>	
	2	chairs	
	1	small table	
	3	statues	
		<b>Shed</b>	
	2	rider mowers	
	2	push mowers and repair parts	
	1	tractor (tiller, mower, blade, disc, box cutter)	
	1	tiller	
	1	chipper	
	1	bench vice	
	1	air compressor	
	2	ladders	
		miscellaneous tools	
	1	wheeled hand cart	
	1	battery charger	
	1	wagon	
	1	water tanker	
	47	miscellaneous hand tools	
	1	drop light	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
		<b>Maintenance – Lower Section</b>	
	50	gal. paint/supplies	
	7	work tables	
	2	bookcases	
	2	file cabinets	
	1	desk	
	1	computer & printer	
	6	office chairs	
	1	table saw	
	1	miter saw	
	1	drill press	
	1	floor fan	
	8	work stands	
		plumbing supplies	
	6	extension cords	
	1	floor buffer	
	10	safety books	
	1	parts cabinet w/ nails, screws, etc.	
	80	hand tools	
	5	Milwaukee tools	
	2	grinders	
	1	belt sander	
	1	battery screwdriver	
	5	drop lights	
		<b>Garages</b>	
	3	extension ladders	
	2	snow blowers	
	1	salt spreader	
	2	pallets salt	
		<b>Maintenance Office – Upper</b>	
	1	wooden desk	
	2	chairs	
	1	bookcase	
	1	file cabinet	
	1	ladder	
	1	sm. supply stand	
	1	first aid cabinet	
		<b>Milk House</b>	
	1	weed eater	
	1	leaf blower	
	1	chain saw	
	2	grills	
	9	safety fuel cans	
	2	shelving units	
		<b>Boiler Room</b>	
	1	hot water heater	
	3	boilers	
	3	ladders	
		boiler parts	
	2	sm. file cabinets	
	1	power washer	
		<b>Gym - Basement</b>	
	1	window AC unit	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	piano	
	5	storage/safety cabinets	
	3	dollies	
	3	ladders	
	31	boxes copy paper	
	2	fire filing cabinets	
	1	alter	
	1	wooden shelving unit	
	45	folding chairs	
	1	window fan	
	20	doors	
	15	window screens	
	2	wheel barrows	
		<b>Attic-south-main-north</b>	
	10	lamps	
	1	metal desk	
	1	bathroom cabinet	
	1	love seat	
	1	couch	
	2	chairs	
	1	alter	
	2	lg. chairs	
	2	dressers	
	4	bed mattresses	
		<b>Utility Room 2<sup>nd</sup> floor south wing</b>	
	1	utility stand	
		linen shelves	
	3	buckets	
		<b>Third Floor Attic, S. wing</b>	
	9	chairs	
	4	tables	
	1	desk	
	5	dressers	
	4	walkers	
	10	lamps	
		<b>Main Bldg., 1<sup>st</sup> floor hallway</b>	
	8	pictures	
		fire extinguisher, directory, crucifix	
		<b>Main Bldg., 1<sup>st</sup> floor executive conf. room</b>	
	1	table	
	8	chairs	
	7	pictures	
		crucifix, reliquary	
		antique cabinet w/ antiques	
	1	coffee table	
	1	carpet dryer	
	1	waste basket	
		<b>Main Bldg. 1<sup>st</sup> flr training room</b>	
	6	tables	
		TV w/stand	
	11	chairs	
	1	fan	
		<b>Main Bldg. 1<sup>st</sup> flr utility/storage closet</b>	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	2	wet floor signs	
	3	buckets	
	1	trash can	
	1	step stool	
	1	ladder	
		<b>Main Bldg. 3<sup>rd</sup> flr room E1</b>	
	3	ladders	
	1	chair	
		<b>Main Bldg. 3<sup>rd</sup> flr room E14</b>	
	1	book cabinet	
	5	chairs	
	1	typewriter stand	
	1	storage shelf	
	1	music stand	
	1	kneeler	
	1	cedar chest	
	1	desk	
	1	locker	
		<b>Main Bldg. 3<sup>rd</sup> flr room E16</b>	
	1	chair	
	1	blackboard	
	1	table	
	2	igloos	
	1	typewriter stand	
	1	storage shelf	
	1	floor buffer	
	1	TV stand	
	5	storage bins	
		<b>Main Bldg. 3<sup>rd</sup> flr room E10</b>	
	2	kneelers	
	2	ladders	
	4	file cabinets	
	3	bookcases	
	1	bucket	
	2	utility tables	
	1	desk	
	1	chair	
	1	confessional stand	
		<b>Main Bldg. 3<sup>rd</sup> flr chapel</b>	
	1	altar	
	1	tabernacle	
	1	sanctuary lamp	
	1	stations of the cross	
	10	pews	
	1	lectern	
	1	cruet table	
	1	priest's chair	
	1	crucifix	
	3	statues	
	1	chair	
	1	keyboard w/table	
	1	picture	
	1	offertory table	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
		<b>Main Bldg. - 3<sup>rd</sup> flr hallway</b>	
	32	chairs	
	2	fire extinguishers	
	1	credenza	
	1	holy water font	
	1	picture	
		<b>Main Bldg. - 3<sup>rd</sup> flr sacristy</b>	
	1	sacristy table w/drawers & top	
	1	refrigerator w/stand	
	2	chairs	
		cruets, books	
	4	candlesticks	
	1	waste basket	
	1	vacuum cleaner	
	1	monstrance	
		various sacred vessels	
		<b>Main Bldg. - 3<sup>rd</sup> flr apt. (convent)</b>	
	4	single beds	
	11	chairs	
	1	sofa	
	2	TVs	
	2	TV stands	
	2	desks	
	2	bookcases	
	4	pictures	
		fan	
	2	statues	
		exercise machines	
	1	lamp	
	3	nightstands	
	4	dressers	
	6	wastebaskets	
	1	music stand	
	1	table	
	3	crucifixes	
	1	utility cabinet	
	1	clothes cabinet	
	1	dryer	
		<b>Main Bldg. - 2<sup>nd</sup> flr hallway</b>	
	39	chairs	
	2	utility table	
	1	lamp	
	2	fire extinguishers	
	1	bookcase	
	1	literature stand	
	1	desk	
	1	crucifix	
		<b>Main Bldg. - 2<sup>nd</sup> flr conference rm.</b>	
	9	folding chairs	
	26	chairs	
	1	lectern	
	2	crucifix	
	4	pictures	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	table	
	1	wastebasket	
	1	coffee machine	
		<b>Main Bldg. - 2<sup>nd</sup> flr utility closet</b>	
	1	trash can	
	1	ladder	
	1	vacuum	
	1	chair	
	2	buckets	
	1	dolly	
	1	utility stand	
		<b>Main Bldg. - kitchen basement</b>	
	5	metal racks/cabinets	
	2	chest freezers	
		Christmas decorations	
	2	icecream makers	
		old kitchen dishes & supplies	
		groceries	
	1	lg. hose	
	1	dehumidifier	
		<b>Dining Room</b>	
	30	serving trays	
	200	plates	
	7	extra lg. bowls	
	6	coffee decanters	
	1	breadbox	
	1	hot coffee brewer	
	1	toaster	
	2	wood/metal shelf stands	
	2	wine stands	
	1	stainless steel/wood shelf unit	
	2	food lines	
		pans & equipment for food lines	
	1	refrigerator	
	19	tables	
	1	wall clock	
	1	fan	
	1	coat rack	
	1	wood storage rack	
	1	desk	
	1	cabinet buffet	
	50	salt shakers, sugar dispensers	
	12	sunday dishes	
	200	bowls	
	50	brown trays	
	1	crucifix	
	2	angel statues	
	48	chairs	
	200	cups	
		<b>South wing 2<sup>nd</sup> flr.</b>	
		fire extinguisher	
		<b>Kitchen</b>	
	3	fans	



TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	electric can opener	
		groceries/supplies	
	25	aprons	
	150	towels	
	1	clock	
		cleaning supplies	
	6	trash cans	
	1	gas grill	
	1	cutting board set	
	1	Kitchen Aid mixer	
	1	blender	
	2	fryers	
	1	wafflemaker	
	1	meat grinder	
	1	hand-held chopper	
	1	hand mixer	
	2	electric knives	
	24	wire racks	
	1	step ladder	
	60	Tupperware containers	
	50	pots/pans	
	15	sheet pans	
	15	baking pans	
	15	loaf pans	
	2	convection ovens	
	1	electric oven	
	1	countertop range	
	1	2-door cooler	
	1	upright freezer	
	1	air conditioner	
	1	microwave	
	1	ice machine	
	1	sheet rack	
	1	lg. bulletin board	
		supplies & utensils	
	1	3-level cart	
		cleaning equip. brooms, mops, etc.	
	1	foot stool	
		<b>1st flr copy room</b>	
	1	copier, Canon IR210S	
	1	wood table	
	1	metal cabinet	
	1	Bunn coffeemaker	
	1	wood bookshelf	
	1	coat rack	
	1	bulletin board	
		<b>Hall Closet by chapel, 1st flr</b>	
	16	albs	
	11	chasubles & stoles	
	7	single stoles	
	5	floral sets	
	3	Christmas crib sets	
	6	altar cloths	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	5	cases (12 ea.) glass sanc. candles	
	1.5	boxes altar andles	
	4	cases (12 ea.) altar wine	
	2	gold vases	
	1	roll purple goods	
	1	box votive lights	
	2	boxes (12ea.) votive light holders	
	22	sets vestments	
		<b>South Wing 1<sup>st</sup> flr hallway/breezeway</b>	
	2	statues	
	2	crucifix	
	6	pictures	
		<b>South Wing 1<sup>st</sup> flr utility room</b>	
	4	buckets	
	2	step stool	
	2	vacuum cleaners	
	4	plant stands	
	1	refrigerator	
	1	table	
	1	air conditioner	
	1	ladder	
		<b>South Wing Chapel</b>	
	1	crucifix	
	1	lamp	
	1	tabernacle with stand	
	1	sanctuary lamp	
	1	truet table	
	1	altar	
	7	candle holders	
	7	kneelers	
	10	chairs	
	1	clock	
	1	coat stand	
	1	chalice cabinet	
	1	refrigerator	
	1	refrigerator cabinet	
	1	air conditioner	
	5	statues	
	1	station of the cross	
	1	waste basket	
	1	holy water font	
		<b>South Wing Second Floor – Laundry Room</b>	
	1	washer	
	1	dryer	
	1	desk	
	1	chair	
	1	laundry table	
	1	refrigerator	
	1	ironing board	
	1	waste basket	
	2	laundry baskets	
	1	soap stand	
	2	fire extinguishers	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	80	sets of sheets	
	40	blankets	
		<b>South Wing Second Floor – Storage Closet</b>	
	1	hutch	
	1	dresser	
	1	fan	
	1	tv stand	
	2	ladders	
	1	storage cabinet	
		<b>South Wing First Floor – Laundry Room</b>	
	1	washing machine	
	1	dryer	
	1	stool	
	1	chair	
	1	utility stand	
	1	iron	
	1	ironing board	
	1	waste basket	
	1	laundry basket	
		<b>North Wing First Floor – Closet</b>	
	1	vacuum cleaner	
	1	cleaning supplies	
	1	various mops/buckets, etc.	
		<b>North Wing – Behind Foldout Doors</b>	
	1	washer	
	1	dryer	
	1	supplies	
		<b>Bathrooms</b>	
	2	wastebaskets	
		<b>North Wing First Floor- Ironing Room</b>	
	1	table	
	1	chair	
	1	plastic small table	
	1	folding clothes rack	
	1	two step – step stool	
	1	hamper	
	2	small waste baskets	
	2	dresser	
	2	book shelf stands (4-shelves each)	
	1	iron	
	1	ironing board and cover	
	1	hanging clothes rack	
	1	small vacuum (for edging)	
	2	laundry baskets	
	1	rolling cart	
	1	cleaning supplies/linens/mops, etc.	
		<b>Basement Laundry Room</b>	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	1	washer	
	1	dryer	
	1	laundry basket	
	1	waste basket	
	1	cleaning supplies	
		<b>North Wing Basement Closet</b>	
	1	bar type chair	
	1	5-shelf book stand	
	1	vacuum	
	2	ironing boards	
	1	cleaning supplies	
		<b>Furnace Room</b>	
	1	carpet cleaner – extractor	
		<b>North Wing First Floor Hallway</b>	
	1	square stand	
	1	statue	
		<b>North Wing Second Floor Hallway</b>	
	1	Vinyl hide-a-bed	
	1	3-shelf stand	
	1	Square table	
	1	Statue	
	1	John Paul II picture	
		<b>North Wing Second Floor Closet</b>	
	1	vacuum	
	1	mops/buckets	
	1	cleaning supplies	
		<b>North Wing Breezeway</b>	
	3	narrow tables	
	1	bench	
	8	pictures	
	1	crucifix	
	1	hanging sculpture	
	2	wooden statues	
		<b>North Wing Storage Closet (bottom of steps)</b>	
	1	fan	
	1	mops	
		<b>North Wing Second Floor Kitchen</b>	
	1	chair	
	1	stove	
	1	table	
		<b>North Wing Second Floor Storage Closet</b>	
	1	6' ladder	
	1	4' ladder	
	2	air conditioners	
	1	twin bed	
	1	curtains	
	1	hassock	
	2	humidifiers	
	1	comforter	
	1	linens	
		<b>Main Building Basement</b>	
	3	boxes pipe insulation	
	2	metal desks	

TYPE OF PROPERTY	QUANTITY	LOCATION OF PROPERTY and ITEM DESCRIPTION	Current market value of debtor's interest in property without deducting any secured claim or exemption
	9	office chairs	
	5	folding chairs	
	3	dressers	
	5	kneelers	
	2	exercise bikes	
	4	fluorescent lights (in box)	
	8	tables	
	1	data recording camera	
	4	wooden lockers	
	5	boxes of Christmas ornaments	
	1	sink	
	1	outside air conditioning unit	

Full-time Employees	Part-time Employees
✓ Robert M. Butterworth	Carol Cousins
✓ Barbara Butterworth	Danny Ebener
✓ Theresa Doran	Karina Garnica
✓ Pat Finan	Michael Heaton
✓ Most Reverend William Franklin	Abigail Heaton
✓ Mary Frick	Deacon Robert McCoy
✓ Gricelda Garnica	<del>Karen Ramos</del>
✓ Marjorie Byrnes-Gonzales	Barb Sonnevile
✓ Rev. Robert D. Gruss	Rev. John Whalen
✓ IlaMae Hanisch	Arnold Wieser
✓ Kathleen Hawley	
✓ Laurie Hoefling	
✓ David R. Huber	
✓ Rev. Msgr. John M. Hyland, VG	
✓ Sharon Lobb	
✓ Char Maaske	
✓ Deacon David Montgomery	
✓ Laura Raya-Ferreira	
✓ Maria Shores	
✓ Cynthia A. Shull	
✓ Lynnette Sowell	
✓ Dorothy Spiess	
✓ Virginia Trujillo	
✓ Mary Wieser	
✓ Very Rev. Joseph Wolf, JCL	
✓ David V. Wolfe	
✓ Anna M. Zepeda	

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