

FORM B1 United States Bankruptcy Court Eastern District of Washington		Voluntary Petition																
Name of Debtor (if individual, enter Last, First, Middle): Catholic Bishop Of Spokane, The		Name of Joint Debtor (Spouse) (Last, First, Middle):																
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): Catholic Diocese Of Spokane, The		All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):																
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 91-0564957		Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):																
Street Address of Debtor (No. & Street, City, State & Zip Code): 1023 W Riverside Avenue Spokane, WA 99201		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																
County of Residence or of the Principal Place of Business: Spokane		County of Residence or of the Principal Place of Business:																
Mailing Address of Debtor (if different from street address): PO Box 1453 Spokane, WA 99210-1453		Mailing Address of Joint Debtor (if different from street address):																
Location of Principal Assets of Business Debtor 1023 W Riverside Avenue (if different from street address above): Spokane, WA 99201																		
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
Type of Debtor (Check all boxes that apply) <input type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input checked="" type="checkbox"/> Other Corporation Sole <input type="checkbox"/> Clearing Bank		Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding																
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business		Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.																
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)																		
Statistical/Administrative Information (Estimates only) <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																
Estimated Number of Creditors 1-15 16-49 50-99 100-199 200-999 1000-over <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>																		
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000		\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million										
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
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\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>											

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Catholic Bishop Of Spokane, The**Prior Bankruptcy Case Filed Within Last 6 Years** (If more than one, attach additional sheet)

Location

Where Filed: **None**

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

None

Case Number:

Date Filed:

District:

Relationship:

Judge:

Signatures**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

(509) 358-7300

Telephone Number (If not represented by attorney)

Date

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

X

Signature of Attorney for Debtor(s)

Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No**Signature of Non-Attorney Petition Preparer**

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed Name of Bankruptcy Petition Preparer

Social Security Number (Required by 11 U.S.C. § 110(c).)

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

X

Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Attorney

X

Signature of Attorney for Debtor(s)

Michael J. Raukert

Printed Name of Attorney for Debtor(s)

Paine Hamblen Law Office

Firm Name

717 W. Sprague Avenue, Ste 1200

Address

Spokane, WA 99201**(509) 455-6000**

Telephone Number

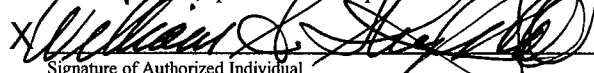
December 6, 2004

Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X 

Signature of Authorized Individual

William S. Skylstad, Bishop

Printed Name of Authorized Individual

Title of Authorized Individual

December 6, 2004

Date

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

Case No. _____

Catholic Bishop Of Spokane, The

Debtor(s)

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

****SEE ATTACHED EXHIBIT A****

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	3,388,400.00		
B - Personal Property	Yes	35	7,774,538.30		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	4		5,303.12	
E - Creditors Holding Unsecured Priority Claims	Yes	5		13,527.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	28		81,345,225.11	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
Total Number of Sheets in Schedules		81			
		Total Assets	11,162,938.30		
		Total Liabilities		81,364,055.23	

EXHIBIT "A" TO SCHEDULES
AND STATEMENT OF FINANCIAL AFFAIRS

The Catholic Diocese for Spokane, a/k/a The Catholic Bishop of Spokane, a Washington corporation sole (hereinafter "Diocese" or "Debtor") is a not-for-profit ecclesiastical entity that ministers to Catholics and others in Eastern Washington.

The Diocese does not, by filing its petition for relief under Chapter 11, Title 11 United States Code, Statement of Financial Affairs, Schedules, and other documents in this bankruptcy case, waive any of its rights under any applicable law, including, without limitation, Canon law, the First Amendment to the United States Constitution, the Constitution for the State of Washington, Washington's law on corporations sole Chapter 24.12 Revised Code of Washington, the Religious Freedom Restoration Act, the church autonomy doctrine, charitable trust law, Washington trust law, and the rights to object to disclosure of information and to contend that certain assets disclosed herein are not property of the estate.

The information set forth in the Statement of Financial Affairs and Schedules is based on the best information currently available to and reviewed by the Diocese. The Diocese reserves the right to amend the Statement of Financial Affairs and Schedules in the event further information is discovered that will warrant further disclosures or recharacterization of any existing disclosure.

Debtor(s)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property".

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

If an entity claims to have a lien or hold a security interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim".

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HWJC	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
See attached list of real property NOTE: Debtor is a not-for-profit ecclesiastical entity that ministers to Catholics and others Eastern Washington. The Diocese does not, by filing its petition for relief under Chapter 11, Title 11, United States Code, Statement of Financial Affairs, Schedules, and other documents in this bankruptcy case, waive any of its rights under any applicable law, including, without limitation, Canon law, the First Amendment to the United States Constitution, the Constitution for the State of Washington, Washington's law on corporations sole Chapter 24.12 Revised Code of Washington, the Religious Freedom Restoration Act, the church autonomy doctrine, charitable trust law, Washington trust law, and the rights to object to disclosure of information and to contend that certain assets disclosed herein are not property of the estate. The information set forth in the Statement of Financial Affairs and Schedules is based on the best information currently available to and reviewed by the Debtor. The Debtor reserves the right to amend the Statement of Financial Affairs and Schedules in the event further information is discovered that will warrant further disclosures or recharacterization of any existing disclosure.	Fee Simple		3,388,400.00	1,998.39
TOTAL			3,388,400.00	

(Report also on Summary of Schedules)

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Case No. _____

Chapter 11

Debtor(s)

Schedule A - Real Property

DESCRIPTION		NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	VALUE *Book Value ** Market Value	AMOUNT OF SECURED CLAIM	COMMENTS
COUNTY	LEGAL DESCRIPTION/ADDRESS					
Spokane	APN#14121.9027 93 acres @ Medical Lake Interchange	Fee Simple	N/A	\$909,200**		Adele Estate Unrestricted
Spokane	APN#35172.1208 1312 N. Astor Bishop White Seminary	Fee Simple	N/A	350,000**		
Spokane	APN#35172.1209 1312 N. Astor Bishop White Seminary	Fee Simple	N/A			Included in \$350,000
	APN#35172.1210 429 E. Sharp Bishop White Seminary	Fee Simple	N/A			Included in \$350,000
Spokane	APN#35183.1014 1023 W. Riverside Pastoral Center Pastoral Center	Fee Simple	N/A	\$1,100,000**		
Spokane	APN#35072.2506 1025 W. Cleveland Bishop's House	Fee Simple	N/A	\$125,912*		
Spokane	APN#45334.0113 Chester Property approx. 1.5 acres	Fee Simple	N/A	\$40,346*		
Spokane	APN#41303.9003 S30T21R44 Mattausch Farm	Fee Simple	N/A	\$501,880*		
Spokane	APN#41303.9005 S30T21R44 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Spokane	APN#41303.9014 S30T21R44 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Spokane	APN#41303.9011 S31T21R44 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Spokane	APN#41303.9017 S31T21R44 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Whitman	APN#2-0000-44-20-07-4903 S7T20R44 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Whitman	APN#2-0000-43-20-1-3900 S11T20R43 Mattausch Farm	Fee Simple	N/A			Included in \$501,880
Spokane	Rockwood Lane Units 222, 308, 204, 203 & 104	Fee Simple	N/A	\$361,062*		

Debtor(s)

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, attached 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" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leased.

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".

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See attached		1,780.00
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.		See attached		4,061,389.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.		See attached listing of household goods and furnishings, etc.		unknown
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		See attached listing of books, pictures, etc.		unknown
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		The Diocese maintained general liability coverage with various insurance carriers over the past fifty years. As the lawsuits listed on Line 4 of the Statement of Financial Affairs were filed, the Diocese notified the particular carrier or carriers which provided coverage to the Diocese during the relevant period of time. Of the nineteen lawsuits which are pending as of the date of the filing of the Reorganization Case, the defense of fifteen of the lawsuits has been accepted by six difference insurance carriers*, in each case subject to a reservation of rights. The Diocese continues to seek information regarding historical insurance coverage. See attached listing of carriers and policy numbers that are known to date. See also answer to Sch. B Line 33. *The insurance carriers include Safeco (General Insurance Company of America), Oregon Auto Insurance Company, CNA (Continental), Indiana Insurance Company, Aetna (ACE USA), and Washington Insurance Guaranty Association (WIGA) in place of Home Insurance which is in receivership (the "Insurers").		unknown
10. Annuities. Itemize and name each issue.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		See attached listing of stock and interests in incorporated and unincorporated businesses		0.00
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.		See attached listing of accounts receivable		3,217,514.30
16. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.		Bequest from the Estates of Chester Chastek and Catherine Chastek pursuant to Last Will and Testament of Catherine Chastek dated December 15, 1999 to be used for the "retirement payment to priests and sisters" and "for the expenses of training seminarians to become priests."		unknown
		Estates of Chester and Catherine Chastek c/o Joseph Esposito 421 W. Riverside, Ste 960 Spokane, WA 99201		
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. 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.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.		1996 Nissan Altima VIN 1N4BU31D2SC207609		unknown
		1998 Ford Taurus VIN #1FALP42UZG280255		unknown
		2000 Nissan Maxima VIN #JNICA31D5VT531964		unknown
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		See attached listing of office equipment, furnishings and supplies		484,834.00
27. Machinery, fixtures, equipment, and supplies used in business.		Value included in Line 26; see attached listing		0.00
28. Inventory.	X			

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		<p>Claims have been made by the Diocese with respect to policies issued by the Insurers and underlying lawsuits, actions and claims by various plaintiffs for alleged negligent supervision by the Diocese of certain priests. The Insurers have either reserved rights or have denied the claims. There is a dispute between the Diocese and the Insurers as to the existence and extent of insurance coverage. The Diocese reserves all rights it has against the Insurers.</p> <p>Prepaid liability insurance</p> <p>Prepaid postage on postage meter</p>		<p align="center">unknown</p> <p align="right">2,659.00</p> <p align="right">6,362.00</p>
TOTAL				7,774,538.30

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Schedule B - Personal Property

Line 12 Stock and interests in incorporated and unincorporated businesses

Type of Property	Description of Property	Location of Property	Husband, Wife, Joint or Community	Current Market Value
Catholic Charities of the Diocese of Spokane	No shares authorized, issued or outstanding; Bishop is President	PO Box 1453 Spokane, WA 99210-1453	N/A	\$0.00
Catholic Cemeteries of Spokane	100 shares authorized, issued and outstanding; Bishop is sole shareholder	PO Box 18006 Spokane, WA 99228	N/A	\$0.00
Catholic Foundation of Spokane	No shares authorized, issued or outstanding	PO Box 1453 Spokane, WA 99210-1453	N/A	\$0.00
The Spokane Catholic Investment Trust	100,000,000 nonvoting shares authorized; 76,424 shares held	1023 W. Riverside Ave. Spokane, WA 99201	N/A	\$76,424.00
Immaculate Heart Retreat Foundation of Spokane, Washington	No shares authorized, issued or outstanding	6910 S Ben Burr Road Spokane, WA 99223	N/A	\$0.00
Morning Star Boys' Ranch	No shares authorized, issued or outstanding	PO Box 8087 Spokane, WA 99203	N/A	\$0.00

The Catholic Bishop of Spokane is a member, sole member, shareholder or sole shareholder of a number of nonprofit corporations associated with the mission and ministry of the Diocese. Those corporations are Catholic Charities of the Diocese of Spokane, Catholic Cemeteries of Spokane, Catholic Foundation of the Spokane Diocese, The Spokane Catholic Investment Trust, Morning Star Boys' Ranch and Immaculate Hear Retreat Center Foundation.

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

**Schedule B - Personal Property
Lines 4 and 5**

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Fiscal Services 1			
	3	Filing Cabinets	Unknown
	1	Desk Chair	Unknown
	1	Desk	Unknown
	4	Room Chairs	Unknown
	1	Round Table	Unknown
	2	Bookcases	Unknown
	1	Computer Desk	Unknown
	1	Printer Stand	Unknown
	1	Credenza	Unknown
	1	Computer Chair	Unknown
	-	Various Art Work	Unknown
Fiscal Services 2			
	5	Filing Cabinets	Unknown
	7	Computer Desks	Unknown
	6	Computer Chairs	Unknown
	1	Fax Machine	Unknown
	2	Bookcases	Unknown
	1	Printer Desk	Unknown
	3	Room Chairs	Unknown
	-	Various Art Work	Unknown
Fiscal Services 3			
	9	Filing Cabinets	Unknown
	3	Tables	Unknown
	4	Room Chairs	Unknown
	1	Supply Shelf	Unknown
	1	Refrigerator	Unknown
Fiscal Services Vault			
	8	Computer Desks	Unknown
	5	Computer Chairs	Unknown
	5	Room Chairs	Unknown
	1	Printer Stand	Unknown
	13	Filing Cabinets	Unknown
	3	Bookcases	Unknown
	1	End Table	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Office of Education			
	8	Bookcases	Unknown
	21	Filing Cabinets	Unknown
	1	Storage Cabinet	Unknown
	4	Computer Desks	Unknown
	2	Printer Stands	Unknown
	2	End Table	Unknown
	3	Room Chairs	Unknown
	1	T.V./Stand	Unknown
	-	Various Art Work	Unknown
Office of Education Superintendent			
	2	Computer Desks	Unknown
	2	Computer Chairs	Unknown
	7	Room Chairs	Unknown
	3	Bookcases	Unknown
	5	Filing Cabinets	Unknown
	1	Large Table	Unknown
	1	Phone Stand	Unknown
Office of Education Curriculum Cord.			
	1	Bookcase	Unknown
	2	Computer Desks	Unknown
	2	Room Chairs	Unknown
	1	Round Table	Unknown
	1	Filing Cabinet	Unknown
	-	Various Art Work	Unknown
Tribunal			
	11	Filing Cabinets	Unknown
	3	Computer Desks	Unknown
	3	Computer Chairs	Unknown
	4	Room Chairs	Unknown
	2	Bookcases	Unknown
	-	Various Art Work	Unknown
PSO Reception			
	1	Computer Desk	Unknown
	1	Storage Cabinet	Unknown
	1	Computer Chair	Unknown
	1	Table	Unknown
	-	Various Art Work	Unknown
PSO Director's Office			
	2	Computer Desks	Unknown
	2	Bookcases	Unknown
	2	Computer Chairs	Unknown
	1	Table	Unknown
	3	Room Chairs	Unknown
	3	Filing Cabinets	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
PSO Library	-	Various Art Work	Unknown
	2	Computer Desks	Unknown
	1	Computer Chairs	Unknown
	1	End Table	Unknown
	3	Room Chairs	Unknown
	5	Filing Cabinets	Unknown
	3	Storage Cabinets	Unknown
	1	Table	Unknown
	16	Bookcases	Unknown
	1	Refrigerator	Unknown
	-	Various Book Collections	Unknown
	-	Various Video Collections	Unknown
PSO Conference Room			
	15	Room Chairs	Unknown
	1	Large Table	Unknown
	3	End Tables	Unknown
	1	T.V.	Unknown
PSO Office #1			
	2	Bookcases	Unknown
	1	Table	Unknown
	2	Computer Desks	Unknown
	1	Computer Chair	Unknown
	2	Room Chairs	Unknown
	1	End Table	Unknown
	1	Filing Cabinet	Unknown
PSO Office #2			
	4	Filing Cabinets	Unknown
	2	Computer Desks	Unknown
	2	Computer Chairs	Unknown
	2	Room Chairs	Unknown
	1	End Table	Unknown
	1	Bookcase	Unknown
PSO Storage Room			
	-	Various Storage Supplies	Unknown
Bishop Conference Room			
	3	Storage Cabinets	Unknown
	1	End Table	Unknown
	15	Room Chairs	Unknown
	1	Conference Table	Unknown
	2	Religious Statues	Unknown
	4	Past Priest Portraits	Unknown
	1	Portrait of the Pope	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Bishop's Secretary			
	3	Computer Desks	Unknown
	1	Computer Chair	Unknown
	2	Room Chairs	Unknown
	1	End Table	Unknown
	1	Bookcase	Unknown
	-	Various Art Work	Unknown
Bishop's Office			
	1	Computer Desk	Unknown
	1	Computer Stand	Unknown
	1	Computer Chair	Unknown
	3	Room Chairs	Unknown
	1	Ornate Room Chair	Unknown
	3	End Tables	Unknown
	1	Easy Chair	Unknown
	1	Sofa	Unknown
	1	Filing Cabinet	Unknown
	1	Table	Unknown
	-	Religious Paintings	Unknown
	-	Various Book Collections	Unknown
Bishop Storage Room			
	-	Various Storage Supplies	Unknown
Inland Register			
	5	Computer Desks	Unknown
	2	Drafting Tables	Unknown
	4	Computer Chairs	Unknown
	10	Room Chairs	Unknown
	1	Computer Stand	Unknown
	7	Filing Cabinets	Unknown
	-	Various Wall Hangings	Unknown
	2	Storage Cabinets	Unknown
	1	Credenza	Unknown
	1	Bookcase	Unknown
	1	End Table	Unknown
	2	Large Tables	Unknown
	2	Tables	Unknown
	-	Various Filming And Video Equipment	Unknown
	1	Printer Stand	Unknown
Victims Asst. Office			
	2	Filing Cabinets	Unknown
	2	Computer Desks	Unknown
	2	Computer Chairs	Unknown
Computer Dept.			
	5	Computer Desks	Unknown
	1	Storage Cabinet	Unknown
	1	Filing Cabinets	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Guatemala Room	4	Paper Holders	Unknown
	3	Computer Chairs	Unknown
	1	Room Chair	Unknown
	1	Credenza	Unknown
Business Office	1	Computer Desk	Unknown
	2	Computer Chairs	Unknown
	1	Room Chair	Unknown
	1	Filing Cabinet	Unknown
Vicar General	2	Storage Cabinets	Unknown
	1	Room Chair	Unknown
	3	Tables	Unknown
	1	End Table	Unknown
	1	Filing Cabinet	Unknown
	-	Various Wall Hangings	Unknown
Development Office	3	Filing Cabinets	Unknown
	2	Computer Desks	Unknown
	1	Computer Stand	Unknown
	1	Room Chair	Unknown
	1	Computer Desk	Unknown
	1	Bookcase	Unknown
	1	Printer Stand	Unknown
	-	Various Art Work	Unknown
	3	Computer Desks	Unknown
Business Manager	2	Computer Chairs	Unknown
	3	Room Chairs	Unknown
	2	End Tables	Unknown
	1	Storage Cabinet	Unknown
	2	Printer Stands	Unknown
	1	Credenza	Unknown
	1	Conference Table	Unknown
	7	Filing Cabinets	Unknown
	2	Paper Holders	Unknown
	-	Various Art Work	Unknown
	1	Storage Shelf	Unknown
Business Manager	2	Computer Desks	Unknown
	1	Computer Chair	Unknown
	2	Room Chairs	Unknown
	4	Filing Cabinets	Unknown
	1	Bookcase	Unknown
	1	End Table	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Development Office #1			
	1	Computer Desk	Unknown
	1	Computer Chair	Unknown
	1	Round Table	Unknown
	4	Room Chairs	Unknown
	1	Bookcase	Unknown
	1	End Table	Unknown
Development Office #2			
	1	Computer Desk	Unknown
	2	Computer Chairs	Unknown
	2	Room Chairs	Unknown
	3	Filing Cabinets	Unknown
	1	Bookcase	Unknown
Conference Room			
	2	Round Table	Unknown
	3	Folding Tables	Unknown
	1	Podium	Unknown
	10	Boardroom Tables	Unknown
	28	Boardroom Chairs	Unknown
	10	Folding Chairs	Unknown
	1	Standing Coat Rack	Unknown
Entryway/Hallways			
	1	Ornate Bishop's Seat	Unknown
	2	Wooden Planters	Unknown
	3	Ornate Entry Tables	Unknown
	5	Side Chairs	Unknown
	1	Large Custom Area Rug	Unknown
	-	Various Silk Plants	Unknown
	-	Various Art Work	Unknown
	2	End Tables	Unknown
Print shop			
	2	Computer Desks	Unknown
	3	Large Work Tables	Unknown
	2	Filing Cabinets	Unknown
	3	Work Tables	Unknown
	5	Room Chairs	Unknown
	1	Desk Chair	Unknown
	1	Storage Cabinet	Unknown
	13	Shelf Storage Units	Unknown
	1	Magazine Rack	Unknown
	1	Drafting Table	Unknown
	1	Stool	Unknown
	1	End Table	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Maintenance Room	-	Various Lawn Care Equip. Lawnmower Snow Blower	Unknown
	-	Brooms	Unknown
	-	Mops	Unknown
	-	Cleaning Supplies	Unknown
	-	Buckets	Unknown
Lunchroom	4	Round Tables	Unknown
	21	Room Chairs	Unknown
	1	Microwave	Unknown
	1	Refrigerator	Unknown
	-	Various Kitchen Supplies	Unknown
Archives	7	Oak Bookcases	Unknown
	3	Desks	Unknown
	7	Chairs	Unknown
	1	Step Stool	Unknown
	1	Microfilm Projector	Unknown
	1	Canon PC-3II Fax Machine	Unknown
	1	Table	Unknown
	57	File Cabinets	Unknown
	1	Drawing File Cabinet	Unknown
	7	Metal Bookshelves	Unknown
	1	Small Tabernacle	Unknown
	5	Crucifixes	Unknown
	8	Candle Holders	Unknown
	2	Small Ciborium	Unknown
	2	Trophies	Unknown
	1	Small Monstrance	Unknown
	-	Numerous Saints Relics	Unknown
	-	Numerous Saints Medals	Unknown
		Numerous Old Books	Unknown
		Numerous Old Pictures	Unknown
Document Storage	5	Large Storage Units	Unknown
	1	Room Chair	Unknown
	1	Vault	Unknown
	-	Various Storage Boxes	Unknown
Priest Archives	35	Priest Vestments	Unknown
	1	Map Storage Unit	Unknown
	5	Bookshelves	Unknown
	-	Various Historical Books	Unknown
	1	End Table	Unknown
	3	Room Chairs	Unknown
	-	Various Storage Boxes	Unknown

Bishop's Residence

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Living Room			
	1	Couch	Unknown
	1	Coffee Table w/ books/globe	Unknown
	5	End Tables	Unknown
	2	Easy Chairs	Unknown
	1	Ornate Chair	Unknown
	1	Hutch w/dishes	Unknown
	1	T.V.	Unknown
	2	Large Speakers	Unknown
	2	Small Lamps	Unknown
	1	Floor Lamp	Unknown
	-	Various Religious Paintings	Unknown
	-	CD/Video Collection	Unknown
	-	Various Religious Items	Unknown
	1	Large Vase	Unknown
	1	Set of Fireplace Tools	Unknown
	-	Curtains	Unknown
	1	Wood Clock	Unknown
	1	Ornate Wall Hanging	Unknown
	1	Stereo	Unknown
	1	VCR	Unknown
In-House Chapel			
	1	Easy Chair	Unknown
	1	Bible Stand	Unknown
	-	Curtains	Unknown
	1	Kneeling Perch	Unknown
	-	Various Candles	Unknown
	1	Wooden Table	Unknown
	2	Wooden Towers	Unknown
	-	Various Religious Paintings	Unknown
	-	Various Bibles and Books	Unknown
Downstairs			
Guest Room			
	1	Couch	Unknown
	1	Bed	Unknown
	1	Dresser	Unknown
	3	Small End Tables	Unknown
	-	Curtains	Unknown
	1	Ottoman	Unknown
	1	Clock	Unknown
	2	Lamps	Unknown
Main Floor			
Hallway			
	1	Painting	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Dining Room			
	1	Large Dining Table	Unknown
	10	Dining Chairs	Unknown
	1	Large Hutch w/dishes	Unknown
	1	Oak Table	Unknown
	1	Lamp	Unknown
	1	Clock	Unknown
	-	Various Religious Art	Unknown
	4	T.V. Trays	Unknown
	3	Candles	Unknown
	1	Chandelier	Unknown
Kitchen			
	1	Room Chair	Unknown
	-	Various Kitchen Appliances	Unknown
		Blender	
		Toaster	
		Coffee Maker	
		Coffee Grinder	
	-	Various Kitchen Dishes	Unknown
		Pots/Pans	
		Plates/Cups/Silverware	
	2	Rugs	Unknown
	-	Cookbooks	Unknown
	1	Refrigerator	Unknown
	1	Stove	Unknown
Downstairs			
Bathroom			
	-	Towels	Unknown
	-	Rugs	Unknown
Pantry			
	1	Chair	Unknown
	2	Coffee Pots	Unknown
	-	Curtains	Unknown
Cleaning Closet			
	1	Vacuum	Unknown
	2	Storage Bins	Unknown
	-	Various Cleaning Items	Unknown
Entry Way			
	1	Large Floor Rug	Unknown
	1	Chandelier	Unknown
Hallway to Upstairs			
	-	Various Art Work	Unknown
	-	Religious Paintings	Unknown
Study			
	1	Easy Chair Recliner	Unknown
	1	Ottoman	Unknown
	1	Floor Lamp	Unknown
	2	Filing Cabinets	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Main Bedroom	2	Computer Desks	Unknown
	1	Computer Chair	Unknown
	1	Work Table	Unknown
	1	End Table	Unknown
	3	Bookcases	Unknown
	1	Small T.V.	Unknown
	1	Telephone	Unknown
	1	Fax Machine	Unknown
	1	Stereo	Unknown
	-	Various Religious Art	Unknown
	1	Wooden Bed	Unknown
	1	Dresser w/mirror	Unknown
	1	Computer Desk	Unknown
Main Bathroom	1	Small Lamp	Unknown
	1	Room Chair	Unknown
	1	Standing Dresser	Unknown
	1	Workout Machine	Unknown
	2	Radios	Unknown
	-	Various Religious Art	Unknown
	3	Rugs	Unknown
	1	Scale	Unknown
	-	Various Bathroom Supplies	Unknown
	1	Room Chair	Unknown
	-	Huge Built-In Library	Unknown
	3	Rugs	Unknown
	1	Scale	Unknown
Upstairs Guest Room #1	1	Bed	Unknown
	1	Wooden Ornate Chair	Unknown
	1	Lamp	Unknown
	1	Clock	Unknown
	1	Room Chair	Unknown
	-	Curtains	Unknown
	-	Linen Closet	Unknown
	1	Bed	Unknown
	1	Desk	Unknown
	1	Chair	Unknown
	1	Throw Blanket	Unknown
	1	End Table	Unknown
	1	Lamp	Unknown
Upstairs Guest Room #2	1	Clock	Unknown
	1	Set of Dressers	Unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Upstairs Guest Room #3	1	Painting	Unknown
	1	Bench w/drawers	Unknown
	1	Bed	Unknown
	1	End Table	Unknown
	1	Lamp	Unknown
	1	Clock	Unknown
	1	Set of Drawers	Unknown
Basement	1	Oak Table	Unknown
	1	Washer	Unknown
	1	Dryer	Unknown
	1	Rocking Chair	Unknown
	1	Freezer	Unknown
	1	Couch	Unknown
	1	Table	Unknown
	2	Kneeling Bench	Unknown
	2	Side Chairs	Unknown
	1	Laundry Table	Unknown
	-	Various Supplies	Unknown
	1	Ladder	Unknown
Outside	1	B.B.Q.	Unknown
	-	Bird Feeders	Unknown
Planters			Unknown

Bishop White Seminary

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Rector's Office	1	Computer desk	unknown
	2	Bookcases	unknown
	2	File cabinets	unknown
	5	chairs	unknown
	1	sofa	unknown
	2	end tables	unknown
	1	coffee table	unknown
	1	computer	unknown
	1	printer	unknown
	1	statue	unknown
	1	antique cabinet	unknown
		Various books	unknown
Office	1	desk chair	unknown
	1	computer	unknown
	1	printer	unknown
	1	desk	unknown
	4	bookcases	unknown
	4	file cabinets	unknown
	2	storage cabinets & supplies	unknown
	1	copy machine	unknown
	2	work tables	unknown
	2	chairs	unknown
	1	coat rack	unknown
	2	small tables	unknown
Deacon Office/ Computer Room	1	desk	unknown
	2	old chairs	unknown
	4	folding chairs	unknown
	4	computer desks	unknown
	4	computers	unknown
	4	printers	unknown
	1	electric typewriter	unknown
	1	folding table	unknown
	1	window air conditioner	unknown
Hall	1	statue	unknown
	2	small tables	unknown
	1	crucifix	unknown
	1	large photograph	unknown
	1	throw rug	unknown
	2	chairs	unknown
Library/	16	chairs	unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
Meeting Room	1	television	unknown
	1	sofa	unknown
	1	loveseat	unknown
	1	small table	unknown
	1	podium	unknown
	1	lamp	unknown
	17	bookcases	unknown
	1	whiteboard	unknown
	1	folding table	unknown
		Various books	unknown
Refractory	6	folding tables	unknown
	22	chairs	unknown
	1	small table	unknown
		Artwork	unknown
		Silverware	unknown
		Dishes	unknown
		Various small appliances	unknown
		Linens	unknown
Kitchen	2	ovens	unknown
	1	cook top	unknown
	1	refrigerator	unknown
	1	upright freezer	unknown
	1	dishwasher	unknown
		Various small appliances	unknown
		Assorted cooking utensils	unknown
Linen/ Storage Closets	1	chest freezer	unknown
	1	commercial vacuum	unknown
	1	rug cleaner	unknown
		Assorted linens	unknown
		Assorted cleaning supplies	unknown
	1	bookcase	unknown
Television Room I	2	sofas	unknown
	2	reclining chairs	unknown
	1	television	unknown
	1	VHS player	unknown
	1	DVD player	unknown
	2	bookcase	unknown
	2	end tables	unknown
	1	lamp	unknown
Television Room II	1	loveseat	unknown
	1	chair	unknown
	1	television	unknown
	2	small tables	unknown
	2	lamps	unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
St. George Room	1	round table	unknown
	3	chairs	unknown
	2	small tables	unknown
	1	coat rack	unknown
Bishop White Room	1	sofa	unknown
	1	loveseat	unknown
	2	small tables	unknown
	1	lamp	unknown
	1	large table	unknown
	8	chairs	unknown
	1	small table	unknown
Guest Room	1	bed	unknown
	2	chairs	unknown
	1	chest of drawers	unknown
	2	nightstands	unknown
	1	lamp	unknown
	1	air conditioner	unknown
Rector's Apartment	1	bed	unknown
	1	sofa	unknown
	1	chair	unknown
	1	coffee table	unknown
	3	small tables	unknown
	1	bookcase	unknown
	1	chest of drawers	unknown
	2	lamps	unknown
	1	television	unknown
Rectors Apartment (continued)	1	mirror	unknown
	1	nightstand	unknown
	1	small refrigerator	unknown
Third Floor	3	student beds	unknown
	7	chairs	unknown
	3	student desks	unknown
	3	chests of drawers	unknown
	5	nightstands	unknown
	2	coffee tables	unknown
	1	wardrobe	unknown
	1	lamp	unknown
	1	bookcase	unknown
	1	crucifix	unknown
Second Floor	4	student beds	unknown
	5	chests of drawers	unknown
	4	student desks	unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
	7	chairs	unknown
	5	bookcases	unknown
	2	small tables	unknown
	4	lamps	unknown
	2	nightstands	unknown
Hall	1	chair	unknown
	1	lamp	unknown
	1	small table	unknown
Basement/ Main House	2	student beds	unknown
	3	student desks	unknown
	2	chairs	unknown
	1	chest of drawers	unknown
	1	stairstepper	unknown
	2	lamps	unknown
	2	small tables	unknown
	3	bookcases	unknown
	2	end tables	unknown
	1	compressor	unknown
	1	shop vacuum	unknown
	3	metal shelving units	unknown
	1	small filing cabinet	unknown
		Miscellaneous maintenance equipment and surplus/broken furniture	
Annex Basement/ Laundry room	1	refrigerator	unknown
	1	folding table	unknown
	1	hanging rack	unknown
	2	washing machines	unknown
	2	dryers	unknown
	1	crucifix	unknown
Student Bedrooms	1	sofa	unknown
	1	wardroom	unknown
	1	storage cabinet	unknown
	5	student beds	unknown
	10	chairs	unknown
	4	lamps	unknown
	6	student desks	unknown
	6	chests of drawers	unknown
	3	end tables	unknown
	3	bookcases	unknown
Other	4	ironing boards	unknown
	16	fans	unknown
	13	bulletin boards	unknown
	1	telephone system	unknown
	12	fire extinguishers	unknown

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
		Various Artwork/Icons	unknown
		Plants and Miscellaneous	unknown
Chapel	1	Altar	unknown
	3	chairs	unknown
	1	small table	unknown
	1	piano	unknown
	5	candle holders	unknown
	1	podium	unknown
	10	short pews	unknown
		Various books	unknown
		Artwork	unknown
		Altar linens	unknown
		Liturgical vestments	unknown
		Religious supplies	unknown

1312 N Astor House

<u>Type of Property</u>	<u>Quantity</u>	<u>Item</u>	<u>Current Market Value</u>
	1	twin bed	unknown
	1	double bed	unknown
	1	sofa	unknown
	1	refrigerator	unknown
	1	small kitchen stove	unknown
	1	chest of drawers	unknown
	2	end tables	unknown
	1	lamp	unknown
	2	chairs	unknown
	1	small table	unknown
	1	desk	unknown
	1	small refrigerator	unknown
		Miscellaneous household supplies and small appliances	

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Schedule B

Line 15

Accounts Receivable as of Oct. 31, 2004

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	Actor's Repertory Theatre(#48037) P. O. Box 12 Spokane, WA 99210-0012	N/A	212.00
Account Receivable	Alderman, Sandy (#1190) 8205 N. Division St. Spokane, WA 99208-5713	N/A	242.20
Account Receivable	American College of Louvain(#1147) Naamsestr 3000 Leuven Belgium	N/A	827.96
Account Receivable	American Medical Response(#1186) 915 W. Sharp Spokane, WA 99201	N/A	79.20
Account Receivable	Arby's Restaurants, Inc.(#1262) 201 W. North River Dr. Spokane, WA 99201-2282	N/A	24.00
Account Receivable	AUNT BEA'S ANTIQUES(#1183) 5005 N. Market St. Spokane, WA 99217-5032	N/A	96.00
Account Receivable	BLASINGAME INSURANCE(#1795) 1795 521 N. Argonne Road Spokane, WA 99201-3030	N/A	175.00
Account Receivable	Bosch, Carol (#6212) 2923 W. Sinto Ave. Spokane, WA 99201-3030	N/A	3.50
Account Receivable	Cataldo Catholic School(#932) 455 W. 18th. Ave. Spokane, WA 99203-2008	N/A	182.40
Account Receivable	Cathedral of Our Lady of Lourdes(#78) 1115 W. Riverside Spokane, WA 99201-1105	N/A	764.35

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	Catholic Advertising Network(#2110) 3555 Veterans Memorial Way Ronkonkor, NY 11779-7651	N/A	939.68
Account Receivable	Catholic Cemeteries of Spokane(#201) P. O. Box 18006 Spokane, WA 99228-0006	N/A	673.50
Account Receivable	Catholic Charities, Inc.(#17) P. O. Box 1453 Spokane, WA 99210-1453	N/A	54,897.80
Account Receivable	Catholic Family Service(#86) P. O. Box 1453 Spokane, WA 99210-1453	N/A	481.50
Account Receivable	Catholic Foundation(#87) P. O. Box 1453 Spokane, WA 99210	N/A	8,174.62
Account Receivable	Catholic Printery Inc(#7841) P. O. Box 81026 Seattle, WA 98108-1026	N/A	175.00
Account Receivable	Community Counseling Services, Inc.(#1797) 369 Pines St. Ste 600 San Francisco, CA 94104-3313	N/A	375.00
Account Receivable	Cozza Optical(#1268) 5522 N. Wall St. Spokane, WA 99205-6434	N/A	375.00
Account Receivable	DARRIN'S WIGS AND ACCESSORIES(#1269) 1724 W. Broadway Ave. Spokane, WA 99201-1818	N/A	175.00
Account Receivable	Deer Park Hospital(#2945) P. O. Box 742 Deer Park, WA 99006-0742	N/A	175.00
Account Receivable	Dignity Funeral Home(#1276) 1306 N. Monroe Spokane, WA 99201-2623	N/A	175.00
Account Receivable	Domini, Steve & Karen (#10513) 10706 N. Clallman Ct. Spokane, WA 99208-9067	N/A	40.00

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	Eggers North(#1798) 902 W. Rosewood Ave. Spokane, WA 99208-4143	N/A	175.00
Account Receivable	Emilie Court Assisted Living(#2946) 34 E. 8th. Ave. Spokane, WA 99202-72010	N/A	175.00
Account Receivable	Engaged Encounter(#1271) none given	N/A	140.86
Account Receivable	G & B Real Estate Services(#1272) 201 North River Drive Spokane, WA 99201-2284	N/A	625.80
Account Receivable	Global Folk Art(#1185) 35 W. Main Ave. Spokane, WA 99201-0109	N/A	175.00
Account Receivable	Gonzaga Preparatory School(#184) 1224 E. Euclid Ave. Spokane, WA 99207-2844	N/A	311.80
Account Receivable	Guidance in Giving(#1822) 225 Snedecor Ave. Bayport, NY 11705-1718	N/A	96.43
Account Receivable	GUSE SUMMIT VIEW APTS.(#196) P. O. Box 1453 Spokane, WA 99210	N/A	165.26
Account Receivable	Hagenbarth, Bill (#47438) 3325 E. 18th. Ave. Spokane, WA 99223-3812	N/A	28.00
Account Receivable	Hart & Dilatush Pharmacy(#1275) 501 W. Sprage Ave. Spokane, WA 99201-3808	N/A	28.00
Account Receivable	Hennessey-Smith Funeral Home(#198) 2203 N. Division Spokane, WA 99207-2122	N/A	899.00
Account Receivable	Heritage Funeral Home(#1277) 7320 W. Kendrick Ave. Nine Mile Falls, WA 99026-9252	N/A	928.20
Account Receivable	Holy Family Hospital(#204) 5633 N. Lidgerwood St. Spokane, WA 99208-1224	N/A	187.50

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	House of Charity(#207) 32 W. Pacific Ave. Spokane, WA 99201-3662	N/A	2,011.12
Account Receivable	Immaculate Heart Retreat Center(#212) 6910 S. Ben Burr Road Spokane, WA 99223-1819	N/A	6,714.10
Account Receivable	Inland Empire Marriage Encounter(#40458) 4403 N. Lincoln St. Spokane, WA 99223-1231	N/A	69.00
Account Receivable	JIM LARKIN INC.(#1178) 1010 N. Sullivan Road Spokane, WA 99037-9549	N/A	56.00
Account Receivable	John Cooney & Associates, PS(#1267) 910 W. Garland Ave. Spokane, WA 99205-2819	N/A	275.00
Account Receivable	Kaufer Co(#430) 907 W. Boone Ave. Spokane, WA 99201-2503	N/A	1,106.60
Account Receivable	Knights of Columbus(#1507) 303 E. Boone Ave. Spokane, WA 99202	N/A	579.00
Account Receivable	Knights of Columbus/#1539 Bishop White(#2133) 4515 N. Alberta St. Spokane, WA 99205-1532	N/A	100.00
Account Receivable	Konestes, Janice E(#1599) 215 W. 19th. Ave. Spokane, WA 99203-2019	N/A	69.00
Account Receivable	Lee Northwest Publishing(#40558) P. O. Box 2320 Airway Heights, WA 99001-2320	N/A	175.00
Account Receivable	Loberg, Nancy D(#1834) 1905 S. Greene St. Spokane, WA 99223-5040	N/A	50.00
Account Receivable	Marriage Encounter(#1282) None given	N/A	336.00
Account Receivable	Marsh Advantage America(#1819) P. O. Box 21 601 W. Main St. Spokane, WA 99201-0635	N/A	375.00

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	Moloney, John (#42652) 1006 W. 32nd. Ave. Spokane, WA 99203-1331	N/A	375.00
Account Receivable	Monastery of St. Gertrude(#571) HC3 Box 121 Cottonwood, ID 83522-9408	N/A	150.00
Account Receivable	Mount Carmel Hospital(#1284) 982 E. Columbus Colville, WA 99114-3316	N/A	150.00
Account Receivable	North Spokane's Women's Clinic(#1180) 235 E. Rowan Spokane, WA 99207-1240	N/A	84.00
Account Receivable	Our Lady of Fatima Parish - Spokane(#1072) 1517 E. 33rd. Ave. Spokane, WA 99203-3955	N/A	3,106.43
Account Receivable	Our Place Community Ministries(#310) 1509 W. College Ave. Spokane, WA 99201-1917	N/A	78.00
Account Receivable	Pax Christi(#48182) 10202 E. Perret Ave. Spokane, WA 99206	N/A	370.50
Account Receivable	Poor Clares(#1725) 4419 N. Hawthorne St. Spokane, WA 99205-1343	N/A	122.00
Account Receivable	Riverview Retirement(#1808) 1801 E. Upriver Drive Spokane, WA 99207-5181	N/A	175.00
Account Receivable	Rockwood Lane, Inc(#2338) 201 W. North River Drive Spokane, WA 99201-2284	N/A	275.00
Account Receivable	Sacred Heart Medical Center(#1525) P. O. Box 2555 Spokane, WA 99220-2555	N/A	187.50
Account Receivable	Sacred Heart Parish - Spokane(#943) 219 E. Rockwood Blvd. Spokane, WA 99202-1236	N/A	40.00

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	Seattle University School of Theology(#3413) P. O. Box 222000 Seattle, WA 98122	N/A	275.00
Account Receivable	Serra Club(#47624) P. O. Box 9169 Spokane, WA 99209-9169	N/A	275.00
Account Receivable	SGNA(#45897) Atten: Debbie Patterson 3 W. White Road Spokane, WA 99224-929	N/A	79.95
Account Receivable	Sisters of Providence Human Resources(#2955) % Jennifer Roseman 9 E. 9th. Ave. Spokane, WA 99202-1209	N/A	275.00
Account Receivable	Sisters of St Francis of Philadelphia(#2896) 609 Convent Road Aston, PA 19014-1207	N/A	289.00
Account Receivable	Sisters of the Holy Names(#1736) 2911 W. Fort George Wright Drive Spokane, WA 99224-5202	N/A	275.00
Account Receivable	Spokane Children`s Theatre(#47952) 315 W. Mission Ave. Spokane, WA 99201-2360	N/A	68.40
Account Receivable	Spokane Pro-Care(#399) 7610 N. Freya St. Spokane, WA 99217-8005	N/A	150.00
Account Receivable	St Anne's Childrens Home(#408) 707 N. Cedar St. Spokane, WA 99201-2058	N/A	2,319.58
Account Receivable	St Anthony Parish - Spokane(#948) 2320 N. Cedar Spokane, WA 99205-4317	N/A	827.96
Accounts Receivable	St Charles Borromeo Parish - Spokane(#1099) 4515 N. Alberta St. Spokane, WA 99205-1532	N/A	1,907.80
Account Receivable	St Charles Catholic School(#1376) 4515 N. Alberta St. Spokane, WA 99205-1532	N/A	205.20

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Account Receivable	St Joseph Care Center(#1813) 5635 N. Drumheller Drive Spokane, WA 99205-7510	N/A	175.00
Account Receivable	St Joseph's Family Center(#1380) 1016 N. Superior St. Spokane, WA 99202-2059	N/A	277.60
Account Receivable	St Joseph's Hospital(#1288) 500 E. Webster Ave. Chewelah, WA 99109-9523	N/A	150.00
Account Receivable	St Margaret's Shelter(#410) P. O. Box 1453 Spokane, WA 99210-1453	N/A	13.00
Account Receivable	St Marks Catholic Church(#43551) Atten: Barbra Derkacht 18033 15th Pine Shoreline, WA 98155	N/A	827.96
Account Receivable	St Mary Medical Center(#1793) 401 W. Poplar St. Walla Walla, WA 99362-2846	N/A	275.00
Account Receivable	St Mary Mission - Omak(#1345) 323 Edmonds St. Omak, WA 98841-9661	N/A	35.86
Account Receivable	St Mary's School(#959) 14601 E. 14th. Ave. Spokane, WA 99216-3107	N/A	45.00
Account Receivable	St Paschals School(#1381) P. O. Box 11128 Spokane Valley, WA 99211-1128	N/A	45.60
Account Receivable	St Patrick Parish - Spokane(#907) 5021 N. Nelson St. Spokane, WA 99217-6161	N/A	776.43
Account Receivable	St Patrick School(#950) 2706 E. Queen Ave. Spokane, WA 99217-6142	N/A	171.00
Account Receivable	St Thomas More School(#1440) 515 W. Saint Thomas More Way Spokane, WA 99208-6026	N/A	273.60

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
	St Vincent de Paul(#48159) 2913 E. Trent Ave. Spokane, WA 99202-3856	N/A	138.24
Account Receivable	St Vincent De Paul Parish - Connell(#918) P. O. Box 1030 Connell, WA 99326-1030	N/A	413.98
Account Receivable	Sylvan Learning Center(#2782) 2527 E. 27th. Ave. Spokane, WA 99223-4909	N/A	98.00
Account Receivable	University of Great Falls(#45351) 1301 20th St. S Great Falls, MT 59405-4934	N/A	175.00
Account Receivable	Volunteers of America(#1815) 525 W. 2nd. Ave. Spokane, WA 99201-4301	N/A	175.00
Account Receivable	WDVA/Accounts Payable(#47796) P. O. Box 41150 Olympia, WA 98501-1150	N/A	275.00
Loan Receivable Deposit & Loan Fund	Assumption Parish 3624 W. Indian Trail Road Spokane, WA 99208	N/A	74,110.66
Loan Receivable Deposit & Loan Fund	St. Charles Borromeo Parish 4515 N. Alberta Spokane, WA 99205	N/A	60,000.00
Loan Receivable Deposit & Loan Fund	St. Francis of Assisi Parish 1105 W. Heroy Spokane, WA 99205	N/A	69,176.31
Loan Receivable Deposit & Loan Fund	St. Joseph Parish 4521 N. Arden Road Otis Orchards, WA 99027	N/A	100,616.77`
Loan Receivable Deposit & Loan Fund	St. Mary Parish 304 S. Adams Spokane Valley, WA 99216	N/A	48,940.94
Loan Receivable Deposit & Loan Fund	St. Paschal Parish 2523 N. Park Road Spokane, WA 99211	N/A	2,382.21
Loan Receivable Deposit & Loan Fund	St. Peter Parish 3520 E. 18th Spokane, WA 99223	N/A	978,611.34

Type of Property	Description and Location of Property	Husband, Wife, Joint or Community	Market Value of Property
Loan Receivable Deposit & Loan Fund	St. Thomas More Parish 8112 N. Howard Spokane, WA 99208	N/A	338,091.22
Loan Receivable Deposit & Loan Fund	Our Lady of Fatima Parish 1517 E. 33rd Spokane, WA 99223	N/A	33,317.66
Loan Receivable Deposit & Loan Fund	Our Lady of the Lake Parish Hwy 291 Suncrest, WA 99056	N/A	125,541.00
Loan Receivable Deposit & Loan Fund	Sacred Heart Parish 822 N. Washington Tekoa, WA 99033	N/A	20,486.40
Loan Receivable Deposit & Loan Fund	St. Joseph Parish 3720 E. Colbert Road Colbert, WA 99005	N/A	297,161.29
Loan Receivable Deposit & Loan Fund	St. Patrick Parish 408 W. Poplar Walla Walla, WA 99362	N/A	553,051.77
Loan Receivable Deposit & Loan Fund	St. Paul the Apostle Parish 14181 Glade Road Eltopia, WA 99330	N/A	29,179.16
Loan Receivable Deposit & Loan Fund	St. Vincent Parish 220 S. Dayton Connell, WA 99326	N/A	28,350.60
Loan Receivable Deposit & Loan Fund	St. Vincent Parish - Basin City Project 220 S. Dayton Connell, WA 99326	N/A	32,387.00
Loan Receivable Deposit & Loan Fund	Catholic Newman Center Eastern Washington University 837 Elm Cheney, WA 99004	N/A	2,424.56
Loan Receivable Deposit & Loan Fund	St. Patrick School 1016 N 14th Pasco, WA 99301	N/A	71,997.04
Loan Receivable Deposit & Loan Fund	Walla Walla Catholic Schools 919 E. Sumach Walla Walla, WA 99362	N/A	50,170.40

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Schedule B

Line 26 - Office Equipment, Furnishings and Supplies

Line 27 - Machinery, Fixtures, Equipment and Supplies Used in Business

TYPE OF PROPERTY	QUANTITY	ITEM	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTORS INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
LAND IMPROVEMENTS	1	Chancery Bldg.(Sidewalk Repair)	N/A	1,848
	1	Sprinkler System (BWS)	N/A	1,723
	1	Chancery Bldg. (Sidewalk)	N/A	10,402
	1	CPC (Driveway Repair)	N/A	5,749
	1	CPS (Sprinkler System)	N/A	2,394
BUILDING SERVICE EQUIPMENT	1	Chancery A/C System Overhaul	N/A	0
	1	Boiler - BWS	N/A	4,797
FIXED EQUIPMENT/ IMPROVEMENTS	1	Bldg. Fixed Equip/Improvements	N/A	
	1	BWS - Basement Remodel	N/A	11,886
	1	CPC - New Roof (Roof 1)	N/A	9,426
	1	BWS - New Roof	N/A	13,059
	1	BWS - New Windows	N/A	169
	1	CPC - Bathroom Remodel	N/A	10,124
	1	CPC - New Roof (Roof 2)	N/A	9,407
	1	BWS - Remodel	N/A	9,959
	1	CPC - Reception Remodel	N/A	6,903
	1	BWS - Windows	N/A	7,695
	1	BWS - Porch Addition	N/A	5,568
	1	BWS - Exterior Paint	N/A	8,190
	1	CPC - Corridor Ceiling Replacement	N/A	3,306
	1	CPC - Bathroom Remodel	N/A	20,864
	1	CPC - Main Floor Painting	N/A	1,472
	1	CPC - Exterior Painting	N/A	6,696
	1	CPC - Window Replacement	N/A	233,445
	1	CPC - Building Flooring	N/A	9,120
	1	CPC - 3RD. Floor Remodel	N/A	9,845
MAJOR MOVEABLE EQUIPMENT	1	Board Room Tables (10)	N/A	0
Furniture & Fixtures	1	BWS - Table	N/A	0
	1	Board Room Chairs (30)	N/A	0
	1	BWS - Vertical Blinds	N/A	0
	1	BWS - Mattresses	N/A	511
	1	BWS - Carpet	N/A	0
	1	CPS- Phone System	N/A	0
	1	PSO - Workstation	N/A	315
	1	Computer Dept. Workstation	N/A	696

TYPE OF PROPERTY	QUANTITY	ITEM	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTORS INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
	1	CPC - Vacuum	N/A	495
	1	Bishop's Secretary Workstation	N/A	802
	1	BWS - Copier	N/A	477
	1	BWS - Conference Table/Chairs	N/A	1,213
	1	CPC Floor Buffer/Polisher	N/A	1,125
	1	BWS - Phone System	N/A	3,750
COMPUTER & RELATED EQUIPMENT	1	Fiscal Services Comp. Network	N/A	0
	1	PII 266 Comp (IR-Eric)	N/A	0
	1	PII 300 Comp (Ed-Christy)	N/A	0
	1	PII 300 Comp (IR-Bunnie)	N/A	0
	1	Computer Network (FS 2 stations)	N/A	0
	1	(2) 500 MHZ/Monitors/Scanner - BWS	N/A	485
	1	Video Projector/Notebook - CPC	N/A	1,539
	1	PIII 500 MHZ PC/ Monitor - Bishop's Office	N/A	450
	1	PIII 450 MHZ PC/ Monitor - Education	N/A	497
	1	PIII 350 MHZ PC/Monitor - PSO Secretary	N/A	473
	1	Gateway Computer/Monitor/Printer - BWS	N/A	567
	1	2 PIII 650 Computer/Monitors - Development	N/A	1,551
	1	2 PIII 650 Computer/Monitors - PSO	N/A	1,347
	1	1 PIII 650 Computer/Monitors - DBA	N/A	672
	1	Building Server/ Diocean E-Mail	N/A	16,962
	1	Shelby Server/ Fiscal Computers	N/A	16,622
	1	Laser Printer (Bisop's Office)	N/A	1,153
	1	900 MHZ Notebook(Computer Dept.)	N/A	1,556
	1	Laser Printer (Development)	N/A	1,576
	1	LCD Projector (Education)	N/A	2,531
	1	1.7 GHZ Computer System - Development)	N/A	680
	1	Ominbook Notebook Comp (DBA)	N/A	1,500
	1	Laser Printer (Tribunal)	N/A	1,012
	1	Tash 4600 Notebook (Communications)	N/A	1,556
	1	Toshiba Base 0080 Notebook Computer (Bishop's)	N/A	2,180
	1	Toshiba Satelite Comp/Monitor (PSO)	N/A	1,704
COMPUTER SOFTWARE	1	Shelby Inc. Software - GL	N/A	0
	1	Shelby Inc. Software - Donor Gifts	N/A	8,117
	1	Library Software - PSO	N/A	1,678
PRINTING EQUIPMENT	1	Platemaker	N/A	0
	1	Offset Printer	N/A	0
	1	Press Moisture System	N/A	0
	1	Folding Machine	N/A	4,995

United States Bankruptcy Court
Eastern District of Washington

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11 _____

Schedule B
Line 1 - Cash on Hand

Petty Cash - Fiscal Services	250.00
Petty Cash - Inland Register	30.00
Petty Cash - Parish Services	50.00
Petty Cash - Bishop's Office	50.00
Petty Cash - Office of Education	150.00
Petty Cash - Development Office	100.00
Petty Cash - Bishop's House	50.00
Petty Cash - Bishop White Seminary	1,100.00
	<hr/>
	1,780.00
	<hr/>

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Schedule B

Line 2 - Checking, savings or other financial accounts, etc. (update as of 12/01/04)

US Bank - Checking	3,780,162.00
P. O. Box 1800	
St. Paul, MN 55101-0800	
US Bank - ACH	169,800.00
P. O. Box 1800	
St. Paul, MN 55101-0800	
US Bank - CMA	30,003.00
P. O. Box 1800	
St. Paul, MN 55101-0800	
Sterling Pension Account	5,000.00
Impressed Account	
111 N. Wall St.	
Spokane, WA 99201	
Spokane Catholic Investment Trust	76,424.00
Merrill Lynch	
601 W. Riverside Suite 300	
Spokane, WA 99201	
	4,061,389.00

**United States Bankruptcy Court
Eastern District of Washington**

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Schedule B

Line 9 - Interest in insurance policies

General Insurance Company of America

(Safeco) Policy No. CP317215 (2/1/71 - 2/1/72)

Oregon Automobile Insurance Company

Policy No. CP10500 (2/1/72 - 2/1/73)

Oregon Automobile Insurance Company

Policy No. CP10500 (2/1/73 - 2/1/74)

Oregon Automobile Insurance Company

Policy No. CP 10500 (2/1/74 - 2/1/75)

Oregon Automobile Insurance Company

Policy No. CP16200 (2/1/75 - 2/1/76)

Continental Insurance Company

Policy No. CBP907065 (2/1/76 - 2/1/77)

Indiana Insurance Company

Policy No. 12128239 (2/1/77 - 2/1/78)

Indiana Insurance Company

Policy No. 12128239 (2/1/78 - 2/1/79)

CNA Insurance Company

Policy No. IP4060136 (2/1/79 - 2/1/80)

Continental Casualty Company

(CNA) Policy No. IP6514553 (2/1/80 - 2/1/81)

Aetna Insurance Company

Policy No. CPP443395 (2/1/81 - 2/1/82)

The Home Indemnity Company

Policy No. IST-P192685 (2/1/82 - 2/1/84)

Mission National Insurance Company

Policy No. MN007465 (2/1/82 - 2/1/84)

The Home Indemnity Company

Policy No. IST-P199450 (2/1/84 - 2/1/85)

Commercial Insurance Company

(Continental) Policy No. CBP905610 (2/1/85 - 2/1/87)

Mission National Insurance Company

Policy No. MN043888 (2/1/85 - 2/1/86)

National Surety Corporation

(Fireman's Fund) Policy No. 0-86XLX-1735117 (2/1/85 - 2/1/86)

Mission National Insurance Company

Policy No. MA001903 (2/1/86 - 2/1/87)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/93 - 2/1/94)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/94 - 2/1/95)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/95 - 2/1/96)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/96 - 2/1/97)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/97 - 2/1/98)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/98 - 2/1/99)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/99 - 2/1/00)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/00 - 2/1/01)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/01 - 2/1/02)

Catholic Mutual Relief Society of America

Certificate No. 8434 (2/1/02 - 2/1/03)

Debtor(s)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

- (Check one box)
- ☐ 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). NOTE: These exemptions are available only in certain states.
- ☐ 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

Debtor(s) _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL UNSECURED PORTION, IF ANY
Account No. 1070000010004 Asotin County Treasurer PO Box 99 Asotin, WA 99402			Unpaid real property taxes				408.33
			Value \$ 53,200.00				
Account No. 119-362-280/IRRIG Franklin County Treasurer PO Box 1451 Pasco, WA 99301			Unpaid real property taxes				75.00
			Value \$ 121,000.00				
Account No. 3328163012 Okanogan County Treasurer PO Box 111 Okanogan, WA 98840			Unpaid real property taxes				34.67
			Value \$ 5,900.00				
Account No. 3426260194 Okanogan County Treasurer PO Box 111 Okanogan, WA 98840			Unpaid real property taxes				139.05
			Value \$ 21,700.00				
Account No. 45334.0114 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes				26.65
			Value \$ 477,000.00				

3 Continuation Sheets attached

Subtotal
(Total of this page)

683.70

(Complete only on last sheet of Schedule D) **TOTAL**

(Report total also on Summary of Schedules)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL UNSECURED PORTION, IF ANY
Account No. 45334.9135 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 477,000.00				197.16
Account No. 35183.1014/AQUIFR Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid aquifer assessment Value \$ 477,000.00				60.00
Account No. 14121.9027 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 477,000.00				58.07
Account No. 35203.3818 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 1,141,900.00				30.00
Account No. 31255.9001 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 501,880.00				524.48
Account No. 41302.9002 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 501,880.00				305.00
Account No. 41303.9003 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes Value \$ 501,880.00				204.23

Sheet 1 of 3 Continuation Sheets attached to Schedule D

Subtotal
(Total of this page) **1,378.94**

(Complete only on last sheet of Schedule D) **TOTAL**

(Report total also on Summary of Schedules)

Debtor(s) _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
Account No. 41183.9004 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes				302.80
			Value \$ 501,880.00				
Account No. 41303.9005 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes				69.25
			Value \$ 501,880.00				
Account No. 41312.9017 Spokane County Treasurer PO Box 199 Spokane, WA 99210			Unpaid real property taxes				145.40
			Value \$ 501,880.00				
Account No. 1574100 Stevens County Treasurer 215 S Oak St., Rm 103 Colville, WA 99114			Unpaid real property taxes				131.70
			Value \$ 27,600.00				
Account No. 5119485 Stevens County Treasurer 215 S. Oak St. Rm 103 Colville, WA 99114			Unpaid real property taxes				352.17
			Value \$ 48,650.00				
Account No. 36082822000300 Walla Walla County Treasurer 315 W Main St. Rm 204 Walla Walla, WA 99362			Unpaid real property taxes				424.87
			Value \$ 55,200.00				
Account No. 36082911000100 Walla Walla County Treasurer 315 W Main St. Rm. 204 Walla Walla, WA 99362			Unpaid real property taxes				977.77
			Value \$ 145,900.00				

 Sheet 2 of 3 Continuation Sheets attached to Schedule D

 Subtotal
 (Total of this page)
2,403.96(Complete only on last sheet of Schedule D) **TOTAL**

(Report total also on Summary of Schedules)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
Account No. 200004320113900 Whitman County Treasurer PO Box 550 Colfax, WA 99111			Unpaid real property taxes				380.00
			Value \$ 501,880.00				
Account No. 200004420074903 Whitman County Treasurer PO Box 550 Colfax, WA 99111			Unpaid real property taxes				456.52
			Value \$ 501,880.00				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				

Sheet <u>3</u> of <u>3</u> Continuation Sheets attached to Schedule D	Subtotal (Total of this page)	836.52
(Complete only on last sheet of Schedule D) TOTAL		5,303.12
(Report total also on Summary of Schedules)		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS

(Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2)

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to a maximum of \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6)

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

4 Continuation Sheets attached

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
							AMOUNT ENTITLED TO PRIORITY
Account No.			See attached				
See Attached Wages, Etc.							13,527.00
							13,527.00
Account No.							
Account No.							
Account No.							
Account No.							
Account No.							