

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Freed	9/9/2004	840.00	
2910 E Madison St			
Seattle WA 98112-4214			
Gallatin Group	8/26/2004	3,483.28	
2107 Elliott Ave Ste 310	10/21/2004	6,476.20	
Seattle WA 98121-2160			
GE CAPITAL	9/2/2004	3,947.76	
PO Box 31001	9/30/2004	2,156.50	
Pasadena CA 99110-0001	10/28/2004	112.81	
Glatt, Eugene	8/25/2004	1,446.00	
429 E Sharp Ave	9/23/2004	1,446.00	
Spokane WA 99202-1837	10/21/2004	286.95	
	10/21/2004	1,446.00	
Gonzaga Preparatory School	10/21/2004	150.00	
1224 E Euclid Ave			
Spokane WA 99207-2844			
Gonzaga University Controllers Office	8/26/2004	145.04	
PO Box 3464	9/2/2004	191.76	
Spokane WA 99220-3464	9/16/2004	175.55	
	10/21/2004	176.62	
Gonzaga University Student Accounts	8/26/2004	1,520.00	
PO Box 3463	10/7/2004	7,237.25	
Spokane WA 99220-3463	10/28/2004	40.00	
Gonzaga Witness Club	10/7/2004	30.00	
% Anne Marshall			
GU MSC 3089			
Spokane WA 99258-0001			
Gordon Murray Tilden, LLP	10/28/2004	1,861.90	
1001 Fourth Ave #4000			
Seattle WA 98154-1119			
Grant, James	8/25/2004	1,250.00	
217 W Spokane Falls Blvd Apt 1802	9/23/2004	1,250.00	
Spokane WA 99201-0141	10/21/2004	1,250.00	
Grasher, Albert	8/3/2004	8,651.82	
PO Box 749	9/9/2004	500.00	
Deer Park WA 99006-0749			
Guardian Angel St. Boniface School	10/14/2004	2,500.00	
PO Box 48			
Colton WA 99113-0048			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Guidance in Giving	8/25/2004	50,000.00	
225 Snedecor Ave			
Bayport NY 11705-1718			
Haffey, Andrew P	9/16/2004	960.00	
1424 S Bernard St	9/23/2004	15.00	
Spokane WA 99203-2154			
Hanly, William	8/25/2004	1,909.00	
KILLULA NEWMARKET-ON-FERGUS	9/23/2004	1,909.00	
CO. CLARE	10/21/2004	1,909.00	
Haspedis, George	8/25/2004	1,473.00	
3916 S Alder Cir	9/23/2004	1,473.00	
Spokane WA 99223-7300	10/21/2004	1,473.00	
Hispanic Ministry	8/25/2004	881.25	
PO Box 2270	9/23/2004	881.25	
Oroville WA 98844-2270	10/21/2004	881.25	
Hispanic Ministry Our Lady of the Valley	8/25/2004	781.25	
2511 Elmway	9/23/2004	781.25	
Okanogan WA 98840-9629	10/21/2004	781.25	
Holy Family School	10/14/2004	7,500.00	
1002 Chestnut St			
Clarkston WA 99403-2587			
Howenstine	9/23/2004	1,077.80	
PO Box 9358			
Spokane WA 99209-9358			
Hulings, Clifford	8/25/2004	1,250.00	
3110 E Chattaroy Rd Trlr 43	9/23/2004	1,250.00	
Chattaroy WA 99003-9690	10/21/2004	1,250.00	
Immaculate Heart Retreat Center	8/10/2004	4,500.00	
6910 S Ben Burr Rd	8/19/2004	360.62	
Spokane WA 99223-1819	8/26/2004	140.00	
	8/26/2004	300.00	
	9/2/2004	840.00	
	9/16/2004	600.00	
	9/28/2004	11,951.00	
	9/30/2004	280.00	
	9/30/2004	1,000.00	
	10/21/2004	444.00	
	10/28/2004	315.00	
Insight	9/23/2004	2,360.30	
PO Box 78825	10/7/2004	203.23	
Phoenix AZ 85062-8825			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Johnson, Alfred	8/5/2004	2,217.54	
3320 W Louisiana Ave			
Midland TX 79703-5642			
Kaufer Co	8/5/2004	47.45	
907 W Boone Ave	9/2/2004	392.30	
Spokane WA 99201-2503	10/7/2004	21.57	
	10/7/2004	412.50	
Kershaw's	8/12/2004	375.04	
119 S Howard St	8/19/2004	292.58	
Spokane, WA 99201-3806	9/9/2004	201.02	
	9/30/2004	5.77	
	9/30/2004	158.57	
	10/7/2004	172.95	
	10/14/2004	97.55	
	10/14/2004	99.34	
	10/21/2004	139.00	
	10/28/2004	163.49	
Knight, Mary C	9/9/2004	270.00	
PO Box 66057	10/7/2004	360.00	
Seattle, WA 98166-0057			
Kocharhook, Steve	8/12/2004	501.90	
PO Box 1453	9/30/2004	327.11	
Spokane, WA 99210-1453	9/30/2004	2,256.79	
Konestes, Janice E	9/24/2004	229.20	
215 W 19th Ave	9/30/2004	229.20	
Spokane, WA 99203-2019	10/7/2004	229.20	
	10/14/2004	229.20	
	10/21/2004	229.20	
	10/28/2004	229.20	
L & L SIGN AND DISPLAY	10/28/2004	799.94	
429 E Sprague Ave			
Spokane, WA 99202-1537			
Langenhorst, Norwood & Hopkins	9/2/2004	17,500.00	
9 S Washington St Ste 615	10/14/2004	525.00	
Spokane, WA 99201-3709			
LATIN AMERICAN MISSIONS	8/31/2004	1,080.00	
C/O U. S. BANK	9/30/2004	1,080.00	
	10/28/2004	1,080.00	
Lawton Printing	10/7/2004	1,072.35	
PO Box 284	10/14/2004	48.65	
Spokane, WA 99210-0284			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Lee Northwest Publishing	8/12/2004	2,021.37	
PO Box 2320	9/2/2004	2,044.73	
Airway Heights, WA 99001-2320	9/16/2004	2,019.12	
	10/7/2004	2,544.23	
	10/28/2004	7,722.46	
Litho Art Printers Inc	9/23/2004	827.08	
118 S Lincoln St			
Spokane, WA 99201-3906			
Mach, Paul	8/19/2004	105.75	
4041 S Helena St	8/26/2004	280.45	
Spokane, WA 99203-4266	9/2/2004	62.93	
	9/16/2004	317.36	
	9/30/2004	56.25	
	10/21/2004	197.71	
Marathon Communications Inc.	8/12/2004	205.78	
1550 N 34th St	9/9/2004	241.93	
Seattle, WA 98103-2907	10/14/2004	230.46	
Mays PHD; Mark	9/2/2004	720.00	
Sacred Heart Doctors Bldg	10/7/2004	120.00	
Spokane, WA 99204-2318			
Medical Service Corp	8/1/2004	37,191.32	
PO Box 4717	8/1/2004	54,780.77	
Spokane, WA 99220-0717	9/1/2004	37,191.32	
	9/1/2004	57,072.33	
	10/1/2004	35,101.92	
	10/1/2004	55,108.14	
Menlo Worldwide Forwarding	8/5/2004	1,475.00	
PO Box 371232			
Pittsburgh, PA 15250-7232			
Merryman, Steven	9/23/2004	378.35	
Dbas Sigma Design	10/14/2004	3,231.24	
Greenacres, WA 99016-0668			
Mertens, Arthur	8/25/2004	1,250.00	
221 E Rockwood Blvd Apt 203	9/23/2004	1,250.00	
Spokane, WA 99202-1270	10/21/2004	1,250.00	
Metro Cafe	8/19/2004	190.80	
510 W Riverside Ave	9/9/2004	743.19	
Spokane, WA 99201-0515	9/23/2004	482.96	
	10/21/2004	466.20	
Miller, Michael	9/9/2004	980.18	
PO Box 1453	9/23/2004	56.36	
Spokane, WA 99210-1453	10/28/2004	203.29	
	10/28/2004	890.35	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Miller Devlin McLean & Weaver PS	8/19/2004	230.00	
201 W North River Dr Ste 500	9/16/2004	11.00	
Spokane WA 99201-2282	9/16/2004	216.09	
	9/23/2004	110.86	
	10/21/2004	16.83	
Moloney O'Neill Corkery & Jones Inc	9/16/2004	5,746.00	
1206 N Lincoln St Ste 200			
Spokane, WA 99201-2559			
Morbeck, George	8/25/2004	1,663.00	
PO Box 333	9/23/2004	1,663.00	
Republic, WA 99166-0333	10/21/2004	1,663.00	
Mount Angel Seminary	10/7/2004	40,795.00	
Business Office	10/28/2004	736.71	
One Abey Drive			
St Benedict, OR 97373			
Newman Bookstore	9/16/2004	374.62	
3329 8th St NE	10/14/2004	287.22	
Washington DC 20017-3504			
O'Brien, John	8/25/2004	1,250.00	
PO Box 1808	9/23/2004	1,250.00	
Santa Rosa, CA 95402-1808	10/21/2004	1,250.00	
O'Malley, James	8/25/2004	1,703.00	
KILSALLAGH	9/23/2004	1,703.00	
CO. MAYO	10/21/2004	1,703.00	
OfficeMax-A Boise Company	9/16/2004	384.94	
P O Box 92735	10/28/2004	805.12	
Chicago IL 60675-2735			
ONLINE DATA PROCESSING, INC.	8/19/2004	128.61	
3501 N Haven St	9/9/2004	98.33	
Spokane, WA 99207-5741	9/23/2004	194.01	
	10/7/2004	1,704.42	
	10/14/2004	97.75	
Our Lady of Fatima Parish - Spokane	8/13/2004	200,000.00	
1517 E 33rd Ave	9/23/2004	250,000.00	
Spokane, WA 99203-3955	10/5/2004	100,000.00	
Our Lady of Lourdes West End	8/25/2004	358.33	
%lola Gumm	9/23/2004	358.33	
Fruitland, WA 99129-9734	10/21/2004	358.33	
Pacific Northwest Paper & Packaging	9/2/2004	136.21	
PO Box 11648	9/16/2004	438.29	
Spokane Valley, WA 99211-1648	10/7/2004	261.87	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Paine Hamblen Coffin Brooke & Miller LLP	8/19/2004	52,973.86	
717 W Sprague Ave Ste 1200	9/28/2004	55,636.45	
Spokane, WA 99201-3919	10/14/2004	87,790.00	
	11/29/2004	50,441.75	
Pash, Joseph J	8/25/2004	1,250.00	
221 E Rockwood Blvd Apt 204	9/23/2004	1,250.00	
Spokane, WA 99202-1270	10/21/2004	1,250.00	
Pautler, Mark	8/5/2004	176.60	
PO Box 1453	8/25/2004	350.00	
Spokane, WA 99210-1453	9/2/2004	217.44	
	9/23/2004	350.00	
	10/7/2004	233.93	
	10/21/2004	350.00	
PCN Technologies	8/5/2004	1,250.00	
525 E Mission Ave Ste 105	9/16/2004	156.75	
Spokane, WA 99202-1824	10/7/2004	1,250.00	
	10/21/2004	1,250.00	
	10/28/2004	778.44	
	10/29/2004	34.37	
Pearson, Robert	8/12/2004	271.68	
429 E Sharp Ave	8/19/2004	360.92	
Spokane, WA 99202-1837	8/25/2004	1,250.00	
	9/2/2004	1,511.74	
	9/23/2004	1,250.00	
	9/30/2004	868.24	
	10/7/2004	776.50	
	10/14/2004	150.00	
	10/14/2004	150.00	
	10/21/2004	659.80	
	10/21/2004	1,250.00	
	10/28/2004	143.53	
Pioneer House	9/2/2004	3,173.00	
1018 Whitman St	10/7/2004	3,278.00	
Walla Walla, WA 99362-3400	10/28/2004	3,173.00	
Pitney Bowes Credit Corporation	10/14/2004	121.00	
PO Box 856460	10/21/2004	1,420.40	
Louisville, KY 40285-6460			
Principal Financial Group	8/5/2004	7,380.17	
Church Street Station	10/21/2004	6,663.50	
New York, NY 10249-6472			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Provisional Staffing	8/19/2004	668.61	
PO Box 13188	8/26/2004	687.99	
Milwaukee, WI 53213-0188	9/2/2004	678.30	
	9/9/2004	678.30	
	9/16/2004	678.30	
	9/23/2004	562.02	
	9/30/2004	697.68	
	10/7/2004	668.61	
	10/14/2004	145.35	
	10/28/2004	1,385.67	
QWEST	8/12/2004	59.89	
PO Box 12480	8/12/2004	225.69	
Seattle, WA 98111-4480	8/19/2004	58.30	
	9/2/2004	189.54	
	9/2/2004	3,529.19	
	9/16/2004	59.89	
	9/16/2004	178.69	
	9/23/2004	59.54	
	10/7/2004	189.63	
	10/7/2004	3,401.96	
	10/14/2004	59.98	
	10/14/2004	157.19	
	10/21/2004	50.51	
	10/28/2004	190.05	
Red Lion Hotel	9/30/2004	6,261.39	
1225 N Wenatchee Ave			
Wenatchee, WA 98801			
Reserve Account	10/25/2004	5,000.00	
P O Box 952856			
St Louis, MO 63195-2856			
Roberts, Janet M	8/26/2004	525.00	
922 S Cowley St Ste 5	10/28/2004	1,363.16	
Spokane	9/23/2004	150.00	
	9/23/2004	225.00	
Rockwood Lane	9/9/2004	503.00	
201 W North River Dr Ste 100	8/19/2004	503.00	
Spokane, WA 99201-2262	10/7/2004	503.00	
Rompa, John	8/25/2004	1,456.00	
4423 S Sunny Creek Dr	9/23/2004	1,456.00	
Spokane, WA 99224-8460	10/21/2004	1,456.00	
Rosage, David	8/25/2004	1,250.00	
221 E Rockwood Blvd Apt 222	9/23/2004	1,250.00	
Spokane, WA 99202-1200	10/21/2004	1,250.00	
Rush Hannula Harkins & Kyler LLP	10/14/2004	36,696.00	
4701 S 19th St			
Tacoma, WA 98405			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Sacred Heart Medical Center	9/2/2004	4,500.00	
PO Box 2555			
Spokane, WA 99220-2555			
Sacred Heart Parish - Brewster	8/25/2004	700.00	
PO Box 548	9/23/2004	700.00	
Brewster, WA 98812-0548	10/21/2004	700.00	
Sacred Heart Parish - Nespelem	8/25/2004	200.00	
PO Box 70	9/23/2004	200.00	
Nespelem, WA 99155-0070	10/21/2004	200.00	
Sacred Heart Parish - Othello	8/25/2004	416.66	
616 E Juniper St	9/2/2004	98.55	
Othello, WA 99344-1453	9/23/2004	416.66	
	10/21/2004	416.66	
Sacred Heart Parish - Spokane	9/23/2004	20,000.00	
219 E Rockwood Blvd			
Spokane, WA 99202-1236			
Sand, John	8/25/2004	1,477.00	
1344 Highland Ave	9/23/2004	1,477.00	
Clarkston, WA 99403-2944	10/21/2004	1,477.00	
Savelesky, Michael J	8/19/2004	17.95	
3624 W Indian Trail Rd	9/23/2004	17.95	
Spokane, WA 99208-4734	10/28/2004	53.95	
Schindler Elevator Corporation	8/5/2004	828.72	
PO Box 93050			
Chicago, IL 60673-3050			
Schoffelmeer, Arnold	8/25/2004	1,466.00	
36123 N Findley Rd	9/23/2004	1,466.00	
Deer Park, WA 99006-9145	10/21/2004	1,466.00	
Schwemin, Ralph	8/25/2004	975.00	
3915 N Washington St	9/23/2004	975.00	
Spokane, WA 99205-1125	10/21/2004	975.00	
Sedgwick CMS	9/2/2004	3,235.14	
PO Box 2066	10/28/2004	3,137.37	
Memphis, TN 38101-2066			
Seminario Hispano	10/7/2004	10,000.00	
De Santa Maria De Guadalupe			
CO.TLALPAN CP 14000			
Shelby Systems, Inc	8/12/2004	1,717.00	
51 Germantown Ct Ste 300	10/14/2004	1,491.00	
Cordova, TN 38018-4290			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Sicilia, John	9/9/2004	387.87	
4515 N Alberta St	10/14/2004	87.31	
Spokane, WA 99205-1532			
Simchuk, Janice	8/19/2004	343.93	
Simply Northwest	9/9/2004	710.50	
PO Box 14989			
Spokane Valley, WA 99214-0989			
Sisters of Charity	8/31/2004	1,110.00	
Mt St Vincent On Hudson	8/31/2004	1,950.00	
Bronx, NY 10471-1046	9/30/2004	1,110.00	
	9/30/2004	1,950.00	
	10/28/2004	1,110.00	
	10/28/2004	1,950.00	
Sisters of Providence	8/25/2004	2,782.00	
For Sr Myrta Iturriaga	9/23/2004	2,782.00	
506 2nd. Ave. # 1500	10/21/2004	2,782.00	
Seattle, WA 98104-2343			
Skok, Charles	8/25/2004	1,438.00	
935 W Glass Ave Apt 301	10/21/2004	1,438.00	
Spokane, WA 99205-2883	9/23/2004	1,438.00	
Something Else Deli	8/12/2004	142.18	
152 S Sherman St	8/19/2004	87.25	
Spokane, WA 99202-1459	9/9/2004	116.29	
	9/16/2004	114.26	
	9/23/2004	110.16	
	10/7/2004	94.41	
	10/14/2004	95.45	
	10/28/2004	77.96	
Soule, Christine	9/23/2004	440.00	
210 W Sprague	10/28/2004	795.00	
Spokane, WA 99201			
Sparks, Richard	8/26/2004	211.30	
2700 Dwight Way	10/21/2004	1,000.00	
Berkeley, CA 94704-3113			
St Agnes Parish - Ritzville	8/25/2004	1,250.00	
404 E 5th Ave	10/21/2004	1,250.00	
Ritzville, WA 99169-1608	9/23/2004	1,250.00	
St Aloysius Parish - Spokane	8/26/2004	30,000.00	
330 E Boone Ave			
Spokane, WA 99202-1710			
St Charles Borromeo Parish - Spokane	8/12/2004	48,981.14	
4515 N Alberta St	9/23/2004	797.31	
Spokane, WA 99205-1532	10/7/2004	72,000.00	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
St Charles Catholic School	10/14/2004	20,000.00	
4515 N Alberta St	9/2/2004	600.00	
Spokane, WA 99205-1532			
St Francis Xavier Parish - Spokane	10/14/2004	25,000.00	
3715 N Standard St			
Spokane, WA 99207-1876			
St John Vianney Parish	8/30/2004	3,700.00	
PO Box 141125	10/28/2004	21,000.00	
Spokane Valley, WA 99214-1125			
St John Vianney School	8/26/2004	10,000.00	
501 N Walnut Rd			
Spokane Valley, WA 99206-3830			
St Joseph Parish - Colbert	9/9/2004	100,000.00	
3720 E Colbert Rd	9/23/2004	100,000.00	
Colbert, WA 99005-9661	10/7/2004	100,000.00	
St Joseph Parish - Dean - Spokane	9/9/2004	30,000.00	
1503 W Dean Ave			
Spokane, WA 99201-1921			
St Mary Mission - Omak	8/25/2004	200.00	
323 Edmonds St	9/23/2004	200.00	
Omak, WA 98841-9661	10/21/2004	200.00	
St Mary of the Rosary Parish - Chewelah	8/19/2004	1,100.00	
PO Box 26			
Chewelah, WA 99109-0026			
St Mary Presentation Parish - Deer Park	10/28/2004	20,000.00	
PO Box 749			
Deer Park, WA 99006-0749			
St Paschal Parish - Spokane	10/28/2004	126,587.67	
PO Box 11128			
Spokane Valley, WA 99211-1128			
St Paschals School	10/14/2004	15,000.00	
PO Box 11128			
Spokane Valley, WA 99211-1128			
St Patrick Parish - Pasco	10/28/2004	1,122.60	
1320 W Henry St			
Pasco, WA 99301-4064			
St Patrick Parish - Spokane	10/7/2004	7,100.00	
5021 N Nelson St			
Spokane, WA 99217-6161			

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
St Patrick Parish - Walla Walla	8/25/2004	416.66	
408 W Poplar St	9/23/2004	416.66	
Walla Walla, WA 99362-2831	10/14/2004	364.10	
	10/14/2004	185.98	
	10/21/2004	416.66	
St Patrick School	8/12/2004	9,000.00	
2706 E Queen Ave	9/9/2004	6,000.00	
Spokane, WA 99217-6142	10/14/2004	30,000.00	
St Thomas More Newman Center	8/25/2004	2,500.00	
PO Box 2070	9/23/2004	2,500.00	
Pullman, WA 98165-2070	10/21/2004	2,500.00	
St Thomas More School	10/7/2004	70,000.00	
515 W Saint Thomas Moore Way			
Spokane, WA 99208-6026			
St Vincent De Paul Parish - Connell	8/25/2004	416.66	
PO Box 1030	9/23/2004	416.66	
Connell, WA 99326-1030	10/14/2004	2,775.00	
	10/21/2004	416.66	
Steamatic of Inland Empire	8/12/2004	2,142.04	
11808 E Mansfield Ave Ste # 1			
Spokane Valley, WA 99206-4795			
Stellar Resources Inc	9/2/2004	1,068.28	
PO Box 493	10/14/2004	13.58	
Chagrin Falls, OH 44022-0493			
Tomson, Lucas	8/26/2004	89.10	
429 E Sharp Ave	8/26/2004	688.94	
Spokane, WA 99202-1837	8/31/2004	130.00	
	9/30/2004	130.00	
	10/28/2004	130.00	
Trinity Catholic School	9/10/2004	2,700.00	
1306 W Montgomery Ave	9/23/2004	25,000.00	
Spokane, WA 99205-4333	9/30/2004	900.00	
	10/14/2004	25,000.00	
Turner, Stoeve & Gagliardi	8/19/2004	13,297.50	
PO Box 5210	8/25/2004	200.00	
Spokane, WA 99205-0210	9/23/2004	200.00	
	10/21/2004	200.00	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
U.S. POSTMASTER	8/5/2004	73.28	
PERMITS	8/18/2004	5,000.00	
	9/2/2004	29.96	
	9/23/2004	28.72	
	9/23/2004	281.47	
	10/1/2004	300.00	
	10/7/2004	108.50	
	10/7/2004	5,000.00	
	10/14/2004	1,600.00	
United Way of Spokane County	10/28/2004	1,500.00	
PO Box 326			
Spokane, WA 99210-0326			
URM Food Service	8/12/2004	1,318.32	
PO Box 3365	9/9/2004	1,656.91	
Spokane, WA 99220-3365	10/14/2004	1,798.11	
US Bank Private Financial Svc	8/31/2004	96.13	
428 W Riverside Ave # 700	9/30/2004	705.08	
Spokane, WA 99201-0301			
Van Ommeren, Wm	8/25/2004	1,456.00	
6910 S Ben Burr Rd	9/23/2004	1,456.00	
Spokane, WA 99223-1819	10/21/2004	1,456.00	
Vatican II Institute	8/26/2004	6,400.00	
%st Patrick's Seminary			
320 Middlefield Road			
Menlo Park, CA 94025-3563			
Verizon Wireless	8/12/2004	37.67	
PO Box 4001	8/12/2004	41.75	
Inglewood, CA 90313-0001	8/12/2004	43.23	
	8/12/2004	48.72	
	8/12/2004	69.67	
	8/19/2004	68.76	
	8/19/2004	79.23	
	8/26/2004	200.24	
	9/9/2004	37.21	
	9/9/2004	37.89	
	9/9/2004	43.23	
	9/9/2004	43.23	
	9/9/2004	80.07	
	9/16/2004	69.70	
	9/16/2004	106.76	
	9/30/2004	49.68	
	10/14/2004	37.21	
	10/14/2004	42.68	
	10/14/2004	43.23	
	10/14/2004	44.59	
	10/14/2004	57.04	
	10/14/2004	193.39	
	10/21/2004	60.79	
	10/28/2004	143.06	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
Walla Walla Catholic Schools	9/9/2004	18,826.29	
919 E Sumach St	10/14/2004	15,000.00	
Walla Walla, WA 99362-1349			
Walt's Mailing Service	10/14/2004	217.50	
9610 E 1st Ave	10/29/2004	6,076.15	
Spokane Valley, WA 99206-3657			
Walter E Nelson Co	8/5/2004	766.63	
103 E Sprague Ave	8/12/2004	38.00	
Spokane, WA 99202-1603	8/19/2004	155.02	
	8/26/2004	34.71	
	9/16/2004	145.22	
	9/30/2004	53.82	
	10/21/2004	29.66	
	10/28/2004	34.81	
Washington Dental Service	8/1/2004	3,122.12	
PO Box 84885	8/1/2004	6,495.73	
Seattle, WA 98124-6185	9/1/2004	3,122.12	
	9/1/2004	6,425.31	
	10/1/2004	3,051.96	
	10/1/2004	6,382.75	
Washington State Catholic Conference	10/14/2004	10,446.50	
508 2nd Ave W			
Seattle, WA 98119-3928			
Washington State Patrol	8/26/2004	236.00	
Accounts Receivable	9/9/2004	59.00	
Olympia, WA 98504-2602	9/16/2004	472.00	
	9/23/2004	59.00	
	9/23/2004	59.00	
	9/30/2004	59.00	
	9/30/2004	177.00	
	10/21/2004	295.00	
WCEA	10/14/2004	635.11	
1510 N Fresno St			
Fresno, CA 93703-3711			
Weitensteiner, Joseph	8/25/2004	1,250.00	
PO Box 8087	9/23/2004	1,250.00	
Spokane, WA 99203-0087	10/21/2004	1,250.00	
West Coast Paper Company	8/5/2004	24.96	
PO Box 84145	8/12/2004	510.32	
Seattle, WA 98124-5445	8/19/2004	441.66	
	8/26/2004	131.44	
	9/2/2004	83.32	
	9/16/2004	354.81	
	9/23/2004	223.50	
	9/30/2004	17.09	

Name & Addresses of Creditor	Dates of Payments	Amount Paid	Amount Still Owing
	9/30/2004	37.50	
	9/30/2004	93.69	
	10/7/2004	170.93	
	10/14/2004	135.33	
	10/21/2004	10.63	
	10/21/2004	527.15	
	10/28/2004	13.37	
Westbrook, J Serveryn	8/25/2004	1,250.00	
221 E Rockwood Blvd Apt 318	9/23/2004	1,250.00	
Spokane, WA 99202-1200	10/21/2004	1,250.00	
Western Masonry Restoration	8/26/2004	8,512.88	
2128 N Pines Rd Ste 17			
Spokane, WA 99206-6633			
Wetzler, Daniel	8/25/2004	1,250.00	
15117 S Pebble Beach Loop	9/23/2004	1,250.00	
Harrison, ID 83833-8813	10/21/2004	1,250.00	
Willamette Dental	8/1/2004	309.25	
14025 SW Farmington Rd Ste 300	10/1/2004	405.25	
Beaverton, OR 97005-2513			
Willamette Dental	9/1/2004	405.25	
WSCC	10/14/2004	4,016.10	
508 2nd Ave W			
Seattle, WA 98119-3928			
Zepeda-Labastida, Alejandro	8/5/2004	185.89	
429 E Sharp Ave	8/26/2004	226.00	
Spokane, WA 99202-1837	8/31/2004	130.00	
	9/30/2004	130.00	
	10/7/2004	1,971.68	
	10/28/2004	130.00	
		3,154,464.66	

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 23 - Payments from a Corporation

For the Period November 1, 2003 - October 31, 2004

Period November 1, 2004 - December 6, 2004 will be filed by December 15, 2004

Name/Address/Relationship	Date	Payroll Item	Amount
Dublinski, Rev. Steven Vicar General 304 S. Adams Road Spokane, WA 99216	11/6/2003	Mileage	467.32
	11/13/2003	Stipend	50.00
	11/26/2003	Mileage	493.78
	11/30/2003	Compensation	1,060.00
	12/8/2003	Mileage	525.60
	12/23/2003	Christmas Bonus	40.00
	12/31/2003	Compensation	1,060.00
	1/31/2004	Compensation	1,060.00
	2/5/2004	Mileage	484.58
	2/28/2004	Compensation	1,060.00
	3/4/2003	Mileage	695.66
	3/25/2004	Reimburse for Speaker	50.00
	3/31/2004	Compensation	1,060.00
	4/8/2004	Mileage	696.15
	4/30/2004	Compensation	1,060.00
	5/6/2004	Mileage	487.28
	5/31/2004	Compensation	1,060.00
	6/16/2004	Mileage	281.59
	6/30/2004	Mileage	585.56
	6/30/2004	Compensation	1,060.00
	7/31/2004	Compensation	1,090.00
	8/5/2004	Mileage	477.45
	8/31/2004	Compensation	1,090.00
	9/9/2004	Mileage	520.13
	9/30/2004	Compensation	1,090.00
	10/7/2004	Mileage	507.75
	10/28/2004	Presenter	75.00
	10/31/2004	Compensation	1,090.00
Miller, Michael D. Sec. Of Diocesan Affairs 7423 N Laurelhurst Spokane WA 99208	11/13/2003	Reimburse Computer Software	1,459.35
	11/30/2003	Compensation	4,716.85
	12/18/2003	Laptop Rental Reimbursement	345.00
	12/23/2003	Reimburse Office Supplies	51.89
	12/23/2003	Christmas Bonus	40.00
	12/31/2003	Compensation	4,587.70
	1/31/2004	Compensation	4,176.14
	2/28/2004	Compensation	4,714.86
	3/11/2004	Reimburse Meetings	124.67
	3/31/2004	Compensation	4,690.58
	4/30/2004	Compensation	4,692.28
	5/13/2004	Reimburse Meetings	46.59
	5/13/2004	Reimburse Office Supplies	3.23
	5/13/2004	Reimburse Meetings	402.96

Name/Address/Relationship	Date	Payroll Item	Amount
	5/31/2004	Compensation	4,690.58
	6/10/2004	Reimburse Meeting	43.43
	6/30/2004	Mileage	55.13
	6/30/2004	Reimburse for Gifts	79.96
	6/30/2004	Compensation	4,690.58
	7/31/2004	Compensation	4,743.25
	8/31/2004	Compensation	4,744.95
	9/9/2004	Reimburse Meeting	980.18
	9/23/2004	Mileage	44.25
	9/23/2004	Reimburse Meetings	12.11
	9/30/2004	Compensation	4,741.97
	10/28/2004	Reimburse for Gifts	178.20
	10/28/2004	Reimburse Meetings	19.34
	10/28/2004	Parking Fees	5.75
	10/28/2004	Reimburse Meetings	890.35
	10/31/2004	Compensation	4,742.46
Paulter, Rev. Mark Chancellor 2217 W Pacific Ave #307 Spokane WA 99204	11/13/2003	Mileage	81.00
	11/13/2003	Professional Expenses	73.00
	11/13/2003	Meeting Reimbursement	45.00
	11/25/2003	Parsonage Reimbursement	350.00
	11/30/2003	Compensation	514.00
	12/4/2003	Mileage	106.56
	12/4/2003	Professional Expenses	22.17
	12/4/2003	Reimburse Fax charges	25.90
	12/8/2003	Mileage	80.64
	12/8/2003	Professional Expenses	25.00
	12/8/2003	Reimburse Fax charges	12.50
	12/23/2003	Christmas Bonus	40.00
	12/23/2003	Parsonage Reimbursement	350.00
	12/31/2003	Compensation	514.00
	1/23/2004	Parsonage Reimbursement	350.00
	1/29/2004	Mileage	49.12
	1/29/2004	Professional Expenses	9.60
	1/29/2004	Auto Insurance Reimbursement	63.75
	1/29/2004	Reimburse Fax charges	12.50
	1/31/2004	Compensation	514.00
	2/25/2004	Parsonage Reimbursement	350.00
	2/28/2004	Compensation	514.00
	3/4/2004	Mileage	82.50
	3/4/2004	Professional Expenses	25.00
	3/4/2004	Reimburse Fax charges	12.50
	3/25/2004	Parsonage Reimbursement	350.00
	3/31/2004	Compensation	514.00
	4/8/2004	Mileage	85.50
	4/8/2004	Professional Expenses	10.29
	4/8/2004	Reimburse Fax charges	12.50
	4/23/2004	Parsonage Reimbursement	350.00
	4/30/2004	Compensation	514.00
	5/6/2004	Mileage	56.63
	5/6/2004	Professional Expenses	22.75
	5/6/2004	Reimburse Fax charges	12.50
	5/25/2004	Parsonage Reimbursement	350.00
	5/31/2004	Compensation	514.00
	6/3/2004	Mileage	72.75
	6/3/2004	Professional Expenses	141.00

Name/Address/Relationship	Date	Payroll Item	Amount
	6/3/2004	Reimburse Fax charges	12.50
	6/25/2004	Parsonage Reimbursement	350.00
	6/30/2004	Reimburse Fax charges	12.50
	6/30/2004	Mileage	54.00
	6/30/2004	Compensation	514.00
	7/23/2004	Parsonage Reimbursement	350.00
	7/31/2004	Compensation	566.50
	8/5/2004	Reimburse Fax charges	12.50
	8/5/2004	Mileage	75.75
	8/5/2004	Insurance Reimbursement	60.70
	8/5/2004	Professional Expenses	27.65
	8/25/2004	Parsonage Reimbursement	350.00
	8/31/2004	Compensation	566.50
	9/2/2004	Mileage	71.44
	9/2/2004	Reimburse Fax charges	12.50
	9/2/2004	Professional Expenses	133.50
	9/23/2004	Parsonage Reimbursement	350.00
	9/30/2004	Compensation	566.50
	10/7/2004	Mileage	130.69
	10/7/2004	Professional Expenses	32.39
	10/7/2004	Reimburse Fax charges	12.50
	10/7/2004	Reimburse Council Expense	58.35
	10/21/2004	Parsonage Reimbursement	350.00
	10/31/2004	Compensation	566.50
Skylstad, Bishop William S. Bishop 1023 W Riverside Ave Spokane WA 99201	11/30/2003	Compensation	997.00
	12/8/2003	Reimbursement	256.13
	12/8/2003	Conference Reimbursement	35.44
	12/8/2003	Travel Reimbursement	39.00
	12/31/2003	Compensation	997.00
	1/31/2004	Compensation	1,000.00
	2/28/2004	Compensation	1,000.00
	3/31/2004	Compensation	1,000.00
	4/30/2004	Compensation	1,000.00
	5/31/2004	Compensation	1,000.00
	6/30/2004	Compensation	1,000.00
	7/31/2004	Compensation	1,025.00
	8/26/2004	Reimbursement	168.09
	8/26/2004	Travel Reimbursement	23.15
	8/31/2004	Compensation	1,025.00
	9/23/2004	Reimbursement Business Meeting	153.02
	9/23/2004	Conference Reimbursement	1,050.82
	9/30/2004	Compensation	1,025.00
	10/31/2004	Compensation	1,025.00

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 1 - Income from Employment or Operation of Business

For Twelve Month Period Ended June 30, 2004

Amount	Source
UNRESTRICTED INCOME:	
	General Income:
\$ 8,797	Administration - Bishop
1,935	Bishop White Seminary
914	Chancery Building
500	Victims Claims Resolutions
855	Clergy
110	Director of Seminarians
1,405	Catholic Foundation
298	Inland Register
100	Office of Education
4,220	Parish Services Office
1,003	Priests Retirement
8,897	Property Expense
10,275	Tribunal
<u>39,309</u>	
	Contributions, Grants, and bequests:
1,796,331	Annual Catholic Appeal
45,000	Hispanic Grants
8,000	Indian Mission Grant
4,452	Dir of Seminarians - restricted bequests
20,102	Guse Estate
202,500	Priest retirement
191,597	Foundation investment income distribution
200	Bishop White Seminary - bequest
19,505	Contributions - Bishop White Seminary
90,682	Mattausch Estate
2,628	Unrestricted bequest
<u>2,380,996</u>	
<u>76,629</u>	Advertising Revenue: Inland Register
	Fees for service:
6,000	Curia professional fees
219,411	Fiscal Services - accounting fees
45,383	Foundation - professional fees
65,820	Fund Drive Accounting - accounting fees
17,655	Seminarians - room and board
150	Computer Dept - non chancery entities
17,218	I/R - directory
13,253	I/R - subscriptions
48,675	Print Shop
<u>433,565</u>	

Amount	Source
	Facility Rentals:
3,650	Bishop White Seminary
23,950	Chancery Building
9,348	Property - parking
36,948	
	Program fees and workshops:
850	Stewardship Conference - Audio CD orders
54,704	PSO program
9	Office of Education
55,563	
	Investment Income:
690,045	Shares Activity in Trust - unrestricted
22,794	Unrestricted designated investment income
1,189	Interest Income - CMA
7,765	Contract Interest
2,538	Interest Income - Checking
175,467	Interest on loans receivable
(68,203)	Interest transfer
831,594	
	Other Revenue:
1,667	Computer Dept - computer paper
2,791	Misc Diocesan programs
10,765	Print Shop - Copies
15,223	
818,716	Funds Released from restriction
4,688,544	TOTAL UNRESTRICTED INCOME FOR YEAR ENDED JUNE 30, 2004 PER AUDITED FINANCIAL STATEMENTS

Amount	Source
	RESTRICTED INCOME:
	Contributions, grants, and bequests:
115,694	Annual Catholic Appeal 2004
194,325	Guse Fund
11,625	Contributions - Endowment
202,973	Bishop's School Grant
524,618	
9,473	Other Revenue

Amount	Source
	Investment Income:
386,880	Shares Activity in Trust
447,597	Guse interest/investment income
(26,164)	Guse Investment fees
<u>808,313</u>	
<u>(2,615,047)</u>	Funds Released - satisfaction of program, designation, and time restrictions
<u>(1,272,643)</u>	TOTAL RESTRICTED INCOME FOR YEAR ENDED JUNE 30, 2004 PER AUDITED FINANCIAL STATEMENTS
<u>\$ 3,415,900</u>	TOTAL INCOME FOR YEAR ENDED JUNE 30, 2004 PER AUDITED FINANCIAL STATEMENTS

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 3b - Payments made within one year preceding commencement of this case to or for the benefit of creditors who are or were insiders.

For the Period November 1, 2003 - October 31, 2004

Period November 1, 2004 through December 6, 2004 will be filed by December 15, 2004.

Name/Address/Relationship	Date	Payroll Item	Amount
Dublinski, Rev. Steven Vicar General 304 S. Adams Road Spokane, WA 99216	11/6/2003	Mileage	467.32
	11/13/2003	Stipend	50.00
	11/26/2003	Mileage	493.78
	11/30/2003	Compensation	1,060.00
	12/8/2003	Mileage	525.60
	12/23/2003	Christmas Bonus	40.00
	12/31/2003	Compensation	1,060.00
	1/31/2004	Compensation	1,060.00
	2/5/2004	Mileage	484.58
	2/28/2004	Compensation	1,060.00
	3/4/2003	Mileage	695.66
	3/25/2004	Reimburse for Speaker	50.00
	3/31/2004	Compensation	1,060.00
	4/8/2004	Mileage	696.15
	4/30/2004	Compensation	1,060.00
	5/6/2004	Mileage	487.28
	5/31/2004	Compensation	1,060.00
	6/16/2004	Mileage	281.59
	6/30/2004	Mileage	585.56
	6/30/2004	Compensation	1,060.00
	7/31/2004	Compensation	1,090.00
	8/5/2004	Mileage	477.45
	8/31/2004	Compensation	1,090.00
	9/9/2004	Mileage	520.13
	9/30/2004	Compensation	1,090.00
	10/7/2004	Mileage	507.75
	10/28/2004	Presenter	75.00
	10/31/2004	Compensation	1,090.00
Miller, Michael D. Sec. Of Diocesan Affairs 7423 N Laurelhurst Spokane WA 99208	11/13/2003	Reimburse Computer Software	1,459.35
	11/30/2003	Compensation	4,716.85
	12/18/2003	Laptop Rental Reimbursement	345.00
	12/23/2003	Reimburse Office Supplies	51.89
	12/23/2003	Christmas Bonus	40.00
	12/31/2003	Compensation	4,587.70
	1/31/2004	Compensation	4,176.14
	2/28/2004	Compensation	4,714.86
	3/11/2004	Reimburse Meetings	124.67
	3/31/2004	Compensation	4,690.58
	4/30/2004	Compensation	4,692.28
	5/13/2004	Reimburse Meetings	46.59
	5/13/2004	Reimburse Office Supplies	3.23

Name/Address/Relationship	Date	Payroll Item	Amount
	5/13/2004	Reimburse Meetings	402.96
	5/31/2004	Compensation	4,690.58
	6/10/2004	Reimburse Meeting	43.43
	6/30/2004	Mileage	55.13
	6/30/2004	Reimburse for Gifts	79.96
	6/30/2004	Compensation	4,690.58
	7/31/2004	Compensation	4,743.25
	8/31/2004	Compensation	4,744.95
	9/9/2004	Reimburse Meeting	980.18
	9/23/2004	Mileage	44.25
	9/23/2004	Reimburse Meetings	12.11
	9/30/2004	Compensation	4,741.97
	10/28/2004	Reimburse for Gifts	178.20
	10/28/2004	Reimburse Meetings	19.34
	10/28/2004	Parking Fees	5.75
	10/28/2004	Reimburse Meetings	890.35
	10/31/2004	Compensation	4,742.46
Paulter, Rev. Mark Chancellor 2217 W Pacific Ave #307 Spokane WA 99204	11/13/2003	Mileage	81.00
	11/13/2003	Professional Expenses	73.00
	11/13/2003	Meeting Reimbursement	45.00
	11/25/2003	Parsonage Reimbursement	350.00
	11/30/2003	Compensation	514.00
	12/4/2003	Mileage	106.56
	12/4/2003	Professional Expenses	22.17
	12/4/2003	Reimburse Fax charges	25.90
	12/8/2003	Mileage	80.64
	12/8/2003	Professional Expenses	25.00
	12/8/2003	Reimburse Fax charges	12.50
	12/23/2003	Christmas Bonus	40.00
	12/23/2003	Parsonage Reimbursement	350.00
	12/31/2003	Compensation	514.00
	1/23/2004	Parsonage Reimbursement	350.00
	1/29/2004	Mileage	49.12
	1/29/2004	Professional Expenses	9.60
	1/29/2004	Auto Insurance Reimbursement	63.75
	1/29/2004	Reimburse Fax charges	12.50
	1/31/2004	Compensation	514.00
	2/25/2004	Parsonage Reimbursement	350.00
	2/28/2004	Compensation	514.00
	3/4/2004	Mileage	82.50
	3/4/2004	Professional Expenses	25.00
	3/4/2004	Reimburse Fax charges	12.50
	3/25/2004	Parsonage Reimbursement	350.00
	3/31/2004	Compensation	514.00
	4/8/2004	Mileage	85.50
	4/8/2004	Professional Expenses	10.29
	4/8/2004	Reimburse Fax charges	12.50
	4/23/2004	Parsonage Reimbursement	350.00
	4/30/2004	Compensation	514.00
	5/6/2004	Mileage	56.63
	5/6/2004	Professional Expenses	22.75
	5/6/2004	Reimburse Fax charges	12.50
	5/25/2004	Parsonage Reimbursement	350.00
	5/31/2004	Compensation	514.00
	6/3/2004	Mileage	72.75

Name/Address/Relationship	Date	Payroll Item	Amount
	6/3/2004	Professional Expenses	141.00
	6/3/2004	Reimburse Fax charges	12.50
	6/25/2004	Parsonage Reimbursement	350.00
	6/30/2004	Reimburse Fax charges	12.50
	6/30/2004	Mileage	54.00
	6/30/2004	Compensation	514.00
	7/23/2004	Parsonage Reimbursement	350.00
	7/31/2004	Compensation	566.50
	8/5/2004	Reimburse Fax charges	12.50
	8/5/2004	Mileage	75.75
	8/5/2004	Insurance Reimbursement	60.70
	8/5/2004	Professional Expenses	27.65
	8/25/2004	Parsonage Reimbursement	350.00
	8/31/2004	Compensation	566.50
	9/2/2004	Mileage	71.44
	9/2/2004	Reimburse Fax charges	12.50
	9/2/2004	Professional Expenses	133.50
	9/23/2004	Parsonage Reimbursement	350.00
	9/30/2004	Compensation	566.50
	10/7/2004	Mileage	130.69
	10/7/2004	Professional Expenses	32.39
	10/7/2004	Reimburse Fax charges	12.50
	10/7/2004	Reimburse Council Expense	58.35
	10/21/2004	Parsonage Reimbursement	350.00
	10/31/2004	Compensation	566.50
	11/30/2003	Compensation	997.00
	12/8/2003	Reimbursement	256.13
	12/8/2003	Conference Reimbursement	35.44
	12/8/2003	Travel Reimbursement	39.00
	12/31/2003	Compensation	997.00
	1/31/2004	Compensation	1,000.00
	2/28/2004	Compensation	1,000.00
	3/31/2004	Compensation	1,000.00
	4/30/2004	Compensation	1,000.00
	5/31/2004	Compensation	1,000.00
	6/30/2004	Compensation	1,000.00
	7/31/2004	Compensation	1,025.00
	8/26/2004	Reimbursement	168.09
	8/26/2004	Travel Reimbursement	23.15
	8/31/2004	Compensation	1,025.00
	9/23/2004	Reimbursement Business Meeting	153.02
	9/23/2004	Conference Reimbursement	1,050.82
	9/30/2004	Compensation	1,025.00
	10/31/2004	Compensation	1,025.00

Skylstad, Bishop William S.
Bishop
1023 W Riverside Ave
Spokane WA 99201

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 19d - List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of the case by the debtor.

Name & Address	Date Issued
US Bank	October 2003
Holly Montgomery	October 2004
Black and Indian Mission Office	November 2003
2021 H. Street NW	November 2004
Washington DC 20006-4207	
Bishop's Finance Council	October 2003
All Current Members	October 2004
Catholic Church Extension Society	October 2003
150 South Wacker Drive 20th Floor	
Chicago, IL 60606	
Committee on the Home Missions	November 2003
US Conference of Catholic Bishops	November 2004
3211 Fourth Street, NE	
Washington, DC 20017-1194	
Knights of Columbus	October 2004
1 Columbia Plaza	
New Haven, CT 06510-3326	
Paine Hamblen Coffin Brooke & Miller LLP	October 2002
717 W. Sprague Ave. St 1200	October 2003
Spokane, WA 99201	October 2004
Michael T. Pfau	Summer 2004
Gordon, Thomas, Honeywell, Malanca, Peterson & Daheim LLP	
600 University, Ste 2100	
Seattle, WA 98101-4185	

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 14. Property held for another person

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
1529030680154	Sacred Heart Church	616 E. Juniper	Othello	99344	Adams	Parish Facilities	
193230568901	St. Agnes Church	404 E. 5 th Av	Ritzville	99169	Adams	Parish Facilities	5,000
1935230140002	St. Agnes Church	404 E 5 th Av	Ritzville	99169	Adams	Parish Cemetery	
1536280511209	Holy Trinity Church	645 E Sprague	Washtucna	99371	Adams	Parish Facilities	2,500
1536280511313	Holy Trinity Church	645 E Sprague	Washtucna	99371	Adams	Parish Facilities	2,000
1536280511315	Holy Trinity Church	645 E Sprague	Washtucna	99371	Adams	Parish Facilities	2,000
1733120535501	St. Ambrose Church	120 W. 7 th St.	Lind	99341	Adams	Parish Facilities	
1733120535503	St. Ambrose Church	120 W. 7 th St.	Lind	99341	Adams	Parish Facilities	
1733120535508	St. Ambrose Church	120 W 7 th St.	Lind	99341	Adams	Parish Facilities	
1070000010030000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	10,000
1070000010020000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	12,600
10030300300030000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	305,900
10030300300010000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	21,600
10030200200000000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	441,300
10020300900000000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	363,100
1070000010040000	Holy Family Church	917 Chestnut St.	Clarkston	99403	Asotin	Parish Facilities	53,200
1-050-22-099-0000	St. Joseph's Church	112 S. First St.	Dayton	99328	Columbia	Parish Facilities	170,200
1-050-22-099-0001	St. Joseph's Church	112 S. First St.	Dayton	99328	Columbia	Parish Facilities	4,920
1-050-19-004-0012	St Vincent Thrift Store	238 E. Main	Dayton	99328	Columbia	Parish Facilities	5,780
1-050-19-004-0002	St. Vincent Thrift Store	238 E. Main	Dayton	99328	Columbia	Parish Facilities	41,950
33911440003000	St. Patrick's Church	9 Church St.	Curlew	99118	Ferry	Parish Facilities	30,000
33606590910000	Immaculate Conception	261 E 7 th St.	Republic	99166	Ferry	Parish Facilities	199,500
Unknown*	St. Michael's	Hall Creek Road	Inchelium	99138	Ferry	Parish Facilities	Unknown
Unknown*	St. Rose of Lima		Keller	99140	Ferry	Parish Facilities	Unknown
106-692-019	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	3,657,000
106-692-028	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	20,200
106-692-144	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	2,400
106-692-135	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	12,000

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
106-692-117	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	12,000
106-691-378	St. Vincent Church	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	128,100
121-235-092	St. Vincent Church (Basin City Mission)	220 S. Dayton	Connell	99326	Franklin	Parish Facilities	22,700
123-010-213	St. Paul the Apostle	14181 N Glade Rd	Eltopia	99330	Franklin	Parish Facilities	72,800
119-362-280	St. Patrick Church	1320 W. Henry	Pasco	99301	Franklin	Parish Facilities	121,000
112-162-277	St. Patrick Church	1320 W. Henry	Pasco	99301	Franklin	Parish Facilities	1,431,000
112-162-286	St. Patrick Church	1320 W. Henry	Pasco	99301	Franklin	Parish Facilities	859,000
80703102411700000	Holy Rosary Church	634 High St.	Pomeroy	99347	Garfield	Parish Facilities	
80700600910600000	Holy Rosary Church	634 High St.	Pomeroy	99347	Garfield	Parish Facilities	
10703601310800000	Holy Rosary Church	634 High St.	Pomeroy	99347	Garfield	Parish Cemetery	2,817
80703601310800000	Holy Rosary Church	634 High St.	Pomeroy	99347	Garfield	Parish Cemetery	
23-36-023-100500	St. Francis Assisi	206 Coal Creek Rd	Harrington	99134	Lincoln	Parish Facilities	74,000
03-03-012-002000	Immaculate Conception	1310 Adams St.	Davenport	99122	Lincoln	Parish Facilities	
25-37-020-200600	Immaculate Conception	1310 Adams St.	Davenport	99122	Lincoln	Parish Cemetery	
05-10-010-005000	St. Joseph Church	208 N. Alder St.	Odessa	99159	Lincoln	Parish Facilities	
05-12-999-006000	St. Joseph Church	208 N. Alder St.	Odessa	99159	Lincoln	Parish Facilities	19,670
21-33-007-900300	St. Joseph Church	208 N. Alder St	Odessa	99159	Lincoln	Parish Cemetery	
06-01-030-009000	St. Michael Church	455 Cottonwood	Reardan	99029	Lincoln	Parish Facilities	
23-39-006-800000	St. Michael Church	455 Cottonwood	Reardan	99029	Lincoln	Parish Cemetery	
07-01-005-001000	Mary Queen of Heaven Church	E 103 Alder	Sprague	99032	Lincoln	Parish Facilities	500
07-01-005-002000	Mary Queen of Heaven Church	E 103 Alder	Sprague	99032	Lincoln	Parish Facilities	860
07-04-056-002000	Mary Queen of Heaven Church	E 103 Alder	Sprague	99032	Lincoln	Parish Facilities	33,500
07-04-057-001000	Mary Queen of Heaven Church	E 103 Alder	Sprague	99032	Lincoln	Parish Facilities	1,000
21-38-012-900000	Mary Queen of Heaven Church	E 103 Alder	Sprague	99032	Lincoln	Parish Cemetery	480
08-07-013-000000	Sacred Heart Church	606 SW Alder	Wilbur	99185	Lincoln	Parish Facilities	110,000
08-07-013-001000	Sacred Heart Church	606 SW Alder	Wilbur	99185	Lincoln	Parish Facilities	2,760
08-07-014-001000	Sacred Heart Church	606 SW Alder	Wilbur	99185	Lincoln	Parish Facilities	55,000
3426260194	Our Lady of the Valley Church	2511 Elmway	Okanogan	98840	Okanogan	Parish Facilities	21,700
0040320101	Sacred Heart Church	214 S. 5 th St	Brewster	98812	Okanogan	Parish Facilities	74,700
0040320301	Sacred Heart Church	214 S. 5 th St	Brewster	98812	Okanogan	Parish Facilities	70,800
0040320600	Sacred Heart Church	214 S. 5 th St	Brewster	99812	Okanogan	Parish Facilities	18,900
2001150100	St. Joseph Church	530 Jackson St.	Omak	98841	Okanogan	Parish Facilities	123,200
3328163012	St. Joseph Church	323 Edmonds St.	Omak	99841	Okanogan	Parish Facilities	5,900
2420130100	Holy Rosary Church	1sty & Whitcomb	Tonasket	98844	Okanogan	Parish Facilities	392,500
3322070028	St. Genevieve Church	403 Bugar St.	Twisp	98856	Okanogan	Parish Facilities	243,100

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
0980110100	Sacred Heart	9th Street	Nespelem	99155	Okanogan	Parish Facilities	203,700
2020071500	Immaculate Conception	1715 Main Street	Oroville	98844	Okanogan	Parish Facilities	63,400
453113-57-0001	St. Anthony Church	612 W. First St.	Newport	99156	PendOreille	Parish Facilities	278,678
443331-51-9009L	St. Jude Church	River Bend	Usk	99180	PendOreille	Parish Facilities	52,797
433831-58-0037	St. Bernard Church	802 8 th St	Ione	99139	PendOreille	Parish Facilities	77,301
433921-51-0071	St. Joseph Church	406 Park	Metaline Falls	99153	PendOreille	Parish Facilities	45,028
13123.2902	St. Rose of Lima Church	460 N. 5 th St	Cheney	99004	Spokane	Parish Facilities	8,500
13123.2902	St. Rose of Lima Church	460 N. 5 th St	Cheney	99004	Spokane	Parish Facilities	8,500
13123.2903	St. Rose of Lima Church	460 N. 5 th St	Cheney	99004	Spokane	Parish Facilities	5,000
13123.2904	St. Rose of Lima Church	460 N. 5 th St	Cheney	99004	Spokane	Parish Facilities	67,800
13124.5809	St. Rose of Lima Church	460 N. 5 th St	Cheney	99004	Spokane	Parish Facilities	388,100
14184.0202	St. Ann Church	708 E. Lake Av	Medical Lake	99022	Spokane	Parish Facilities	73,120
25012.0219	St Charles Church	4515 N. Alberta	Spokane	99205	Spokane	Parish Facilities	2,872,760
2513.4211	St. Joseph Church	1503 W. Dean	Spokane	99210	Spokane	Parish Facilities	367,100
26264.0001	Assumption Church	3624 W. Indian Trail	Spokane	99208	Spokane	Parish Facilities	
26205.001	Assumption Church	3624 W. Indian Trail	Spokane	99208	Spokane	Parish Facilities	1,977,100
28022.0004	St Mary Presentation Church	310 N. Main	Deer Park	99006	Spokane	Parish Facilities	191,360
28022.0411	St. Mary Presentation	348 N. Main	Deer Park	99006	Spokane	Parish Facilities	245,724
29353.1208	St Mary Presentation Church	427 E. Elm	Deer Park	99006	Spokane	Parish Facilities	120,800
35053.0801	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	588,800
35053.0815	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	48,400
35053.0901	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	430,100
35053.0913	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	12,000
35053.0914	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	315,300
35053.9017	St. Francis Xavier Church	545 E. Providence Av	Spokane	99207	Spokane	Parish Facilities	12,000
35062.5101	St. Francis Assisi Church	1105 W. Heroy	Spokane	99205	Spokane	Parish Facilities	14,000
35062.5103	St. Francis Assisi Church	1105 W. Heroy	Spokane	99205	Spokane	Parish Facilities	48,000
25121.6001	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	21,800
25121.6002	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	21,400
25121.6003	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	43,000
350712.6305	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	162,100
35073.3401	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	26,150
35073.3501	St. Anthony Church	2320 N. Cedar	Spokane	99205	Spokane	Parish Facilities	893,700
35085.0012	St. Aloysius School	611 E. Mission	Spokane	99202	Spokane	Parish School	2,325,000
35172.2601	St. Aloysius Church	330 E. Boone	Spokane	99202	Spokane	Parish Facilities	453,120

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
35172.2602	St. Aloysius Church	314 E. Boone	Spokane	99202	Spokane	Parish Facilities	20,260
35172.2702	St. Aloysius Church	400 E. Boone	Spokane	99202	Spokane	Parish Facilities	1,388,300
35102.6208	Mary Queen of Heaven Church	3423 E. Carlisle	Spokane	99217	Spokane	Parish Facilities	517,500
45072.1113	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	18,730
35121.6204	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	
35121.6206	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	81,400
35121.6207	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	
35121.6258	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	
35121.6260	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	57,110
35121.6261	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	59,610
35121.6262	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	62,540
35121.6263	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	76,020
35121.6312	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	
35121.6315	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	16,200
35121.6318	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	
35121.6319	St. Pascal Church	2523 N. Park Rd	Spokane	99211	Spokane	Parish Facilities	743,100
35183.1101	Our Lady of Lourdes Cathedral	1115 W. Riverside	Spokane	99201	Spokane	Parish Facilities	2,422,600
35183.1106	Our Lady of Lourdes Cathedral	1115 W. Riverside	Spokane	99201	Spokane	Parish Facilities	368,600
35203.3815	Sacred Heart Church	219 E. Rockwood Ln	Spokane	99202	Spokane	Parish Facilities	
35203.3818	Sacred Heart Church	219 E. Rockwood Ln	Spokane	99202	Spokane	Parish Facilities	1,141,900
35211.1603	St. Anne Church	2120 E. first	Spokane	99202	Spokane	Parish Facilities	492,940
35272.2801	St. Peter Church	3406 E. 18 th	Spokane	99223	Spokane	Parish Facilities	4,336,900
35283.3605	Our Lady of Fatima Church	1605 E. 29 th	Spokane	99223	Spokane	Parish Facilities	97,580
35332.1102	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	
35332.1105	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	358,300
35332.1708	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	24,000
35332.1727	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	40,000
35332.1802	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	
35332.1803	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish School	
35332.1804**	Our Lady of Fatima Church	1517 E. 33 rd	Spokane	99223	Spokane	Parish Facilities	1,746,600
35301.2001	St. Augustine Church	428 W. 19 th	Spokane	99203	Spokane	Parish Facilities	2,622,300
35301.2101	St. Augustine Church	428 W. 19 th	Spokane	99203	Spokane	Parish Facilities	47,250
35301.1414	St. Augustine Church	428 W. 19 th	Spokane	99203	Spokane	Parish Facilities	101,100
36194.0301	St. Thomas More Church	8112 N. Howard	Spokane	99208	Spokane	Parish Facilities	1,755,800
36194.0313	St. Thomas More Church	8112 N. Howard	Spokane	99208	Spokane	Parish Facilities	150

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
36334.1801	St. Patrick Church	5021 N. Nelson	Spokane	99217	Spokane	Parish Facilities	121,000
36334.1802	St. Patrick Church	5021 N. Nelson	Spokane	99217	Spokane	Parish Facilities	14,000
36334.1803	St. Patrick Church	5021 N. Nelson	Spokane	99217	Spokane	Parish Facilities	14,000
36334.1804	St. Patrick Church	5021 N. Nelson	Spokane	99217	Spokane	Parish Facilities	143,000
37224.9016	St. Joseph Church	3720 E. Colbert Rd.	Colbert	99005	Spokane	Parish Facilities	970,800
45173.0901	St John Vianney Church	503 N. Walnut Rd	Spokane Valley	99206	Spokane	Parish Facilities	256,550
45173.0903	St John Vianney Church	503 N. Walnut Rd	Spokane Valley	99206	Spokane	Parish Facilities	1,939,380
45174.2101	St John Vianney Church	503 N. Walnut Rd	Spokane Valley	99206	Spokane	Parish Facilities	127,710
45174.2102	St John Vianney Church	503 N. Walnut Rd	Spokane Valley	99206	Spokane	Parish Facilities	125,300
45204.2329	St John Vianney Church	1309 S. Balfour	Spokane Valley	99206	Spokane	Parish Facilities	123,800
45232.9004	St. Mary Church	304 S. Adams	Spokane Valley	99216	Spokane	Parish Facilities	
45232.9005	St. Mary Church	304 S. Adams	Spokane Valley	99216	Spokane	Parish Facilities	
45232.9141	St. Mary Church	304 S. Adams	Spokane Valley	99216	Spokane	Parish Facilities	3,015,100
53294.1301	St. Joseph Church	138 S. River St	Rockford	99030	Spokane	Parish Facilities	75,000
53294.1302	St. Joseph Church	138 S. River St	Rockford	99030	Spokane	Parish Facilities	
55032.9251	St. Joseph Church	4424 N. Harvard Rd.	Otis Orchard	99027	Spokane	Parish Facilities	
55032.9255	St. Joseph Church	4521 N. Arden	Otis Orchard	99027	Spokane	Parish Facilities	
55032.9257	St. Joseph Church	4521 N. Arden	Otis Orchard	99027	Spokane	Parish Facilities	
55032.9269	St. Joseph Church	4521 N. Arden	Otis Orchard	99027	Spokane	Parish Facilities	
55032.9278	St. Joseph Church	4521 N. Arden	Otis Orchard	99027	Spokane	Parish Facilities	1,490,500
1574100	Our Lady of Lourdes		West End		Stevens	Parish Facilities	
1574150	Our Lady of Lourdes		West End		Stevens	Parish Facilities	
2238150	Immaculate Conception Church	320 N. Maple	Colville	99114	Stevens	Parish Facilities	
104800	Immaculate Conception Church	320 N. Maple	Colville	99114	Stevens	Parish Facilities	
2585945	St. Mary of the Rosary Church	502 E. Main	Chewelah	99109	Stevens	Parish Facilities	
286904	St. Mary of the Rosary Church	502 E. Main	Chewelah	99109	Stevens	Parish Cemetery	
1759050	Sacred Heart Church	Main Street	Wellpinit	99040	Stevens	Parish Facilities	
513250	Holy Ghost Church	3088 Hemlock	Valley	99181	Stevens	Parish Facilities	
515950	Holy Ghost Church	3088 Hemlock	Valley	99181	Stevens	Parish Facilities	
5323850	Holy Ghost Church	3088 Hemlock	Valley	99181	Stevens	Parish Cemetery	
1917241	Sacred Heart Church	Hwy 395	Kettle Falls	99141	Stevens	Parish Facilities	
398850	Pure Heart of Mary Church	720 South St.	Northport	99157	Stevens	Parish Facilities	
2436605	St. Phillip Benizi	Main Street	Ford	99013	Stevens	Parish Facilities	
486850	Sacred Heart Church	1105 2 nd St.	Springdale	99173	Stevens	Parish Facilities	
5119485	Our Lady of the Lake Church	Hwy.291	Suncrest	99056	Stevens	Parish Facilities	48,650

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
370910440026	St. Mark Church	405 W. 5th	Waitsburg	99328	WallaWalla	Parish Facilities	62,800
360730530606	St. Francis of Assisi Church	722 W. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	176,800
360730530608	St. Francis of Assisi Church	712 W. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	336,500
360730530510	St. Francis of Assisi Church	800 W. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	18,600
360729520400	St. Patrick Church	415 W. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	1,734,000
360721630108	St. Patrick Church	950 Boyer	WallaWalla	99362	WallaWalla	Parish Facilities	112,500
360722440010	Assumption Church	2098 E. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	4,300
360722430034	Assumption Church	2098 E. Alder	WallaWalla	99362	WallaWalla	Parish Facilities	112,500
370910440026	St. Mark Church	405 W. 5 th	Waitsburg	99328	WallaWalla	Parish Facilities	62,800
1-1845-00-01-01-0000	St. Boniface Church	210 St Boniface Street	Uniontown	99179	Whitman	Parish Facilities	2,070
1-1845-00-01-02-0000	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	2,070
8-1865-00-00-00-0055	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	133,070
8-1865-00-00-00-0058	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	49,540
1-1830-00-16-06-0000	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	3,110
1-1845-00-01-03-0002	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	100
1-1845-00-01-04-0002	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	100
1-1845-00-01-05-0001	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	100
8-1865-00-00-00-0019	St. Boniface Church	210 St Boniface	Uniontown	99179	Whitman	Parish Facilities	1,040
1-2500-80-00-00-0000	St. Gall Church	312 Steptoe	Colton	99113	Whitman	Parish Facilities	1,600
8-0255-00-00-00-0031	St. Gall Church	312 Steptoe	Colton	99113	Whitman	Parish Facilities	109,200
8-0255-00-00-00-0034	St. Gall Church	312 Steptoe	Colton	99113	Whitman	Parish Facilities	510
2-0000-45-13-27-4490	St. Gall Church	312 Steptoe	Colton	99113	Whitman	Parish Facilities	120
1-0645-00-14-12-0000	St. Catherine Church	4 th & Steptoe	Oakesdale	99158	Whitman	Parish Facilities	9,520
1-1388-00-00-16-0000	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	128,630
8-1460-00-00-00-0094	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	5,180
1-1235-00-03-09-0000	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	10,760
1-1235-00-03-10-0001	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	9,420
1-1235-00-03-10-0002	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	1,160
1-1235-00-03-11-0001	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	2,770
1-1235-00-03-11-0002	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	9,420
1-1235-00-05-02-0000	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	72,590
1-1235-00-05-03-0000	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	53,460
1-1235-00-05-06-0000	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	179,610
3-5238-00-04-60-0038	Sacred Heart Church	440 N. E. Ash St.	Pullman	99163	Whitman	Parish Facilities	45,010
1-1265-00-03-11-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	19,360

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
1-1265-00-03-12-0002	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	290
1-1265-00-03-12-0003	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	2,710
1-1265-00-03-03-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	46,980
1-0840-00-05-04-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	15,530
1-0840-00-05-05-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	15,530
1-0840-00-05-06-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	15,530
1-0840-00-05-07-0000	St. Thomas More	820 NE "B" St.	Pullman	00165	Whitman	Newman Ministries	15,530
1-1585-00-01-08-0000	Holy Rosary Church	622 N. Plaza	Rosalia	99170	Whitman	Parish Facilities	86,190
1-1585-00-01-13-0000	Holy Rosary Church	618 N. Plaza	Rosalia	99170	Whitman	Parish Facilities	50,390
1-1670-00-06-01-0000	Our Lady of Perpetual Help	Liberty Street	St. John	99171	Whitman	Parish Facilities	75,600
1-1670-00-06-02-0000	Our Lady of Perpetual Help	Liberty Street	St. John	99171	Whitman	Parish Facilities	4,600
2-0000-46-20-18-1901	Sacred Heart Church	822 N. Washington	Tekoa	99033	Whitman	Parish Cemetery	120
1-1765-00-15-01-0000	Sacred Heart Church	822 N. Washington	Tekoa	99033	Whitman	Parish Facilities	88,940
1-0525-00-02-10-0000	St. Joseph Church	2 nd St.	Lacrosse	99143	Whitman	Parish Facilities	59,400
8-2500-00-00-00-0004	St. Patrick Church	1018 S. Main	Colfax	99111	Whitman	Parish Facilities	114,460
	Morningstar Boys Ranch						
25-38-028-300000	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Lincoln	Boy's School	147,720
25-38-029-400000	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Lincoln	Boy's School	60,670
25-38-032-100000	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Lincoln	Boy's School	60,670
25-38-033-200000	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Lincoln	Boy's School	59,270
26-38-001-300020	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Lincoln	Boy's School	7,350
34015.9002X	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Spokane	Boy's School	
34015.9002Y	Morning Star Boys Ranch	Glen Rose Rd	Spokane	99203	Spokane	Boy's School	
	St Anne's Children and Family Center						
25134.0102	St. Anne's Children & Family Center	707 N. Cedar	Spokane	99201	Spokane	Catholic Charities	310,700
3602.0431	Wenning Estate	7423 N. Laurelhurst Dr	Spokane	99208	Spokane	Priest Retirement	95,800
	Campbell Estate						
360829110001	Campbell Estate	5555 Lower Waitsburg Rd	Walla Walla	99362	Walla Walla	Endowed Estate	145,900
360828220003	Campbell Estate	5555 Lower Waitsburg Rd	Walla Walla	99362	Walla Walla	Endowed Estate	55,200
	DeSales Prep High School						
360720740301	Walla Walla Schools	919 E. Sumach	Walla Walla	99362	Walla Walla	Regional School	72,000
360722440010	Walla Walla Schools	919 E. Sumach	Walla Walla	99362	Walla Walla	Regional School	63,000

APN	BENEFICIAL/ EQUITABLE OWNER	ADDRESS	CITY	ZIP	COUNTY	USE	TAX ASSR MARKET \$
	Sprietzer Estate/DeSales Prep						
360802420003	Sprietzer Estate	S2T8R36	Walla Walla	99362	Walla Walla	Endowed Estate	31,200
36080211001	Sprietzer Estate	S2T8R36	Walla Walla	99362	Walla Walla	Endowed Estate	156,600
360811120003	Sprietzer Estate	S11T8R36	Walla Walla	99362	Walla Walla	Endowed Estate	50,000
	Sprietzer Estate/St Patrick Church						
370727410004	Sprietzer Estate	S27T7R37	Walla Walla	99362	Walla Walla	Endowed Estate	78,600
370735220005	Sprietzer Estate	S35T7R37	Walla Walla	99362	Walla Walla	Endowed Estate	300
370734110001	Sprietzer Estate	S34T7R37	Walla Walla	99362	Walla Walla	Endowed Estate	4,800
370726320007	Sprietzer Estate	S26T7R37	Walla Walla	99362	Walla Walla	Endowed Estate	9,000
	Immaculate Heart Retreat Center						
34115.0159	IHRC	6910 S. Ben Burr	Spokane	99223	Spokane	Retreat House	2,747,700
34112.0111	IHRC	6910 S. Ben Burr	Spokane	99223	Spokane	Retreat House	51,100

* Properties located on the Colville Indian Reservation; no public records with from Ferry County.

** A Claim of Lien against this property was filed by Walker Construction on November 12, 2004 in the amount of \$253,528.76. An Amended Claim of Lien was filed December 2, 2004 in the amount of \$333,748.59.

CUSTODIAL FUNDS

ENDOWMENT FUNDS

Walla Walla Orphanages	219,092.65
Special People Fund	107,013.38
Mater Cleri Fund	480,113.33
Guse Trust for the Poor	3,821,633.25

TOTAL ENDOWMENT FUNDS 4,627,852.61

CUSTODIAL FUNDS

Catholic Church U S	100,103.85
World Mission Collection	10,345.03
Special Cost Reserve	6,067.18
St. Michael's Mission Fund	4,801.90
Nelson Property/Fr. Hein	10,291.78
Pension Plan & State Industrial Funds	59,175.18
Spreitzer - Cash Invested Fund	287,003.59
Baronti Church Fund	137.10
Tri. Conf. Ret. Program	482.43
Region XII - Youth Ministry	1,975.26
Society for the Propagation of Faith	594.40
Mass Stipends	594.40
Guatemala Maintenance & Legal Fund	65,950.62

TOTAL CUSTODIAL FUNDS 547,487.04

OTHER

Grant County Assessor's records show real property titled in Catholic Bishop of Spokane (Parcel Nos. 03-0611-000, 13-0850-000 and 14-0550-000). These properties were transferred to the Catholic Bishop of Yakima in 1951. These properties are the parishes of St. Patrick's in Hartline, WA and St. Rose of Lima in Ephrata, WA.

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 1 - Income from employment or operation of business

Four Month Period Ended October 31, 2004

Amount	Source
UNRESTRICTED INCOME:	
General Income:	
\$ 3,881	Administration - Bishop
200	Bishop White Seminary
228	Chancery Building
1,234	Clergy
1,241	Campaign for Seminarians
25	Director of Seminarians
335	Parish Services Office
2,625	Tribunal
<u>9,768</u>	
Contributions, Grants, and bequests:	
500,000	Annual Catholic Appeal
42,500	Hispanic Grants
49,856	Mattausch Estate
375,000	Foundation investment income distribution
<u>967,356</u>	
<u>30,356</u>	Advertising Revenue: Inland Register
Fees for service:	
2,000	Curia professional fees
58,390	Fiscal Services - accounting fees
30,480	Fund Drive Accounting - accounting fees
5,812	Seminarians - room and board
15,779	I/R - directory
7,738	I/R - subscriptions
7,693	Print Shop
<u>127,892</u>	
Facility Rentals:	
1,750	Bishop White Seminary
7,983	Chancery Building
2,100	Property - parking
<u>11,833</u>	
Program fees and workshops	
13,051	PSO
<u>13,051</u>	program

Amount	Source
	Investment Income:
65,289	Shares Activity in Trust - unrestricted
67	Interest Income - CMA
663	Interest Income - Checking
<u>47,958</u>	Interest on loans receivable
<u>113,976</u>	
	Other Revenue:
2,827	Misc Diocesan programs
<u>11,307</u>	Print Shop - Copies
<u>14,134</u>	
<u>96,740</u>	Funds Released from restriction
<u>1,385,108</u>	TOTAL UNRESTRICTED INCOME FOR THE MONTH ENDED OCTOBER 31, 2004 PER PRELIMINARY FINANCIAL STATEMENTS
	RESTRICTED INCOME:
66,750	Priest retirement
93,719	Guse Fund
<u>1,587</u>	Bishop's School Grant
<u>162,055</u>	
<u>65,289</u>	Investment Income: Shares Activity in Trust
<u>(596,740)</u>	Funds Released - satisfaction of program, designation, and time restrictions
<u>(369,396)</u>	TOTAL RESTRICTED INCOME FOR THE MONTH ENDED OCTOBER 31, 2004 PER PRELIMINARY FINANCIAL STATEMENTS
<u>\$ 1,015,712</u>	TOTAL INCOME FOR THE MONTH ENDED OCTOBER 31, 2004 PER PRELIMINARY FINANCIAL STATEMENTS

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 1 - Income from Employment or Operation of Business

For Twelve Month Period Ending June 30, 2003

Amount	Source
	UNRESTRICTED INCOME:
	General Income:
\$ 2,645	Administration - Bishop
1,405	Bishop White Seminary
503	Chancery Building
77,060	Victims Claims Resolutions
734	Deacons
1,805	Catholic Foundation
93	Office of Education
2,343	Parish Services Office
643	Priests Retirement
7,603	Property Expense
11,870	Tribunal
<u>106,703</u>	
	Contributions, Grants, and bequests:
1,942,375	Annual Catholic Appeal 2002
44,976	Annual Catholic Appeal 2003
23,000	Contributions - Bishop White Seminary
101,775	Mattausch Estate
25,000	Hispanic Grants
10,000	Indian Missions
116,401	Foundation Investment distribution
30,000	Guse Estate
6,040	Guse net of funds released
192,500	Priest retirement
52,205	Priest retirement excess contributions
454,462	Bequests
(57,208)	Bishops School Grant net of funds released
949,795	Unrestricted bequest
<u>3,891,321</u>	
<u>83,805</u>	Advertising Revenue: Inland Register
	Fees for service:
6,000	Curia professional fees
212,851	Fiscal Services - accounting fees
57,292	Foundation - professional fees
94,770	Fund Drive Accounting - accounting fees
17,445	Seminarians - room and board
17,484	I/R - directory
26,386	I/R - subscriptions
64,347	Print Shop
<u>496,575</u>	

Amount	Source
	Facility Rentals:
2,450	Bishop White Seminary
23,950	Chancery Building
8,400	Property - parking
<u>34,800</u>	
	Program fees and workshops:
42,125	Stewardship Conference
57,518	PSO program
555	Office of Education
<u>100,198</u>	
	Investment Income:
191,259	Shares Activity in Trust - unrestricted
241	Interest Income - CMA
11,074	Interest Income - Checking
227,028	Interest on loans receivable
9,805	Interest transfer
<u>439,407</u>	
	Other Revenue:
3,408	Computer Dept - computer paper
1,144	Chancery - comm copies
3,506	Misc Diocesan programs
20,933	Print Shop - Copies
<u>28,991</u>	
<u>1,250,417</u>	Funds Released from restriction
 <u>6,432,216</u>	 TOTAL UNRESTRICTED INCOME FOR THE YEAR ENDED JUNE 30, 2003 PER AUDITED FINANCIAL STATEMENTS
	RESTRICTED INCOME:
	Contributions, grants, and bequests:
1,754,399	Annual Catholic Appeal
213,459	Guse Fund
71,616	Contributions - Endowment
154,792	Bishop's School Grant
<u>2,194,266</u>	
<u>8,506</u>	Other Revenue
	Investment Income:
80,258	Shares Activity in Trust
134,436	Guse interest/investment income
(29,791)	Guse Investment fees
<u>184,903</u>	
<u>(3,192,792)</u>	Funds Released - satisfaction of program, designation, and time restrictions
 <u>(805,117)</u>	 TOTAL RESTRICTED INCOME FOR THE YEAR ENDED JUNE 30, 2003 PER AUDITED FINANCIAL STATEMENTS
 <u>\$ 5,627,099</u>	 TOTAL INCOME FOR YEAR ENDED JUNE 30, 2003 PER AUDITED FINANCIAL STATEMENTS

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

IN RE:

The Catholic Bishop Of Spokane

Debtor(s)

Case No. _____

Chapter 11

Form 7 - Statement of Financial Affairs

Line 7 - Gifts

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
Hispanic Ministry	Parish for Ministry	11/25/2003	781.25	Allocation
% Our Lady of the Valley		12/23/2003	781.25	Allocation
2571 Elmway		1/23/2004	781.25	Allocation
Okanogan, WA 98840-9629		2/25/2004	781.25	Allocation
		3/23/2004	781.25	Allocation
		4/23/2004	781.25	Allocation
		5/25/2004	781.25	Allocation
		6/25/2004	781.25	Allocation
		7/23/2004	781.25	Allocation
		8/25/2004	781.25	Allocation
		9/23/2004	781.25	Allocation
		10/21/2004	781.25	Allocation
Hispanic Ministry	Parish for Ministry	11/25/2003	881.25	Allocation
& Immaculate Conception Parish		12/23/2003	881.25	Allocation
P. O. Box 2270		1/23/2004	881.25	Allocation
Oroville, WA 98844-2270		2/25/2004	881.25	Allocation
		3/23/2004	881.25	Allocation
		4/23/2004	881.25	Allocation
		5/25/2004	881.25	Allocation
		6/25/2004	881.25	Allocation
		7/23/2004	881.25	Allocation
		8/25/2004	881.25	Allocation
		9/23/2004	881.25	Allocation
		10/21/2004	881.25	Allocation
Hispanic Ministry	Parish for Ministry	11/25/2003	700.00	Allocation
% Sacred Heart Parish		12/23/2003	700.00	Allocation
P. O. Box 548		1/23/2004	700.00	Allocation
Brewster, WA 98812-0548		2/25/2004	700.00	Allocation
		3/23/2004	700.00	Allocation
		4/23/2004	700.00	Allocation
		5/25/2004	700.00	Allocation
		6/25/2004	700.00	Allocation
		7/23/2004	700.00	Allocation
		8/25/2004	700.00	Allocation
		9/23/2004	700.00	Allocation
		10/21/2004	700.00	Allocation

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
Hispanic Ministry % St. Joseph Parish 1503 W. Dean Ave Spokane, WA 99201-1921	Parish for Ministry	11/25/2003	166.66	Allocation
		12/23/2003	166.66	Allocation
		1/23/2004	166.66	Allocation
		2/25/2004	166.66	Allocation
		3/23/2004	166.66	Allocation
		4/23/2004	166.66	Allocation
		5/25/2004	166.66	Allocation
		6/25/2004	166.66	Allocation
		7/23/2004	166.66	Allocation
		8/25/2004	166.66	Allocation
		9/23/2004	166.66	Allocation
		10/21/2004	166.66	Allocation
NWROHA 2838 E. Burnside St. Portland, OR 97214-1830	None	6/3/2004	2,000.00	Contribution
Hispanic Ministry % St. Patrick Parish 404 W. Poplar Walla Walla, WA 99362-2831	Parish for Ministry	11/25/2003	416.66	Allocation
		12/23/2003	416.66	Allocation
		1/23/2004	416.66	Allocation
		2/25/2004	416.66	Allocation
		3/23/2004	416.66	Allocation
		4/23/2004	416.66	Allocation
		5/25/2004	416.66	Allocation
		6/25/2004	416.66	Allocation
		7/23/2004	416.66	Allocation
		8/25/2004	416.66	Allocation
		9/23/2004	416.66	Allocation
		10/21/2004	416.66	Allocation
Hispanic Ministry % St. Vincent de Paul Parish P. O. Box 1030 Connell, WA 99326-1030	Parish for Ministry	11/25/2003	416.66	Allocation
		12/23/2003	416.66	Allocation
		1/23/2004	416.66	Allocation
		2/25/2004	416.66	Allocation
		3/23/2004	416.66	Allocation
		4/23/2004	416.66	Allocation
		5/25/2004	416.66	Allocation
		6/25/2004	416.66	Allocation
		7/23/2004	416.66	Allocation
		8/25/2004	416.66	Allocation
		9/23/2004	416.66	Allocation
		10/21/2004	416.66	Allocation
Hispanic Ministry % Sacred Heart Parish P. O. Box 552 Brewster, WA 98812-0552	Parish for Ministry	11/25/2003	416.66	Allocation
		12/23/2003	416.66	Allocation
		1/23/2004	416.66	Allocation
		2/25/2004	416.66	Allocation
		3/23/2004	416.66	Allocation
		4/23/2004	416.66	Allocation
		5/25/2004	416.66	Allocation
		6/25/2004	416.66	Allocation
		7/23/2004	416.66	Allocation

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
		8/25/2004	416.66	Allocation
		9/23/2004	416.66	Allocation
		10/21/2004	416.66	Allocation
Our Lady of Lourdes West End % Lola Gumm 6273 W. End Road Fruit Land, WA 99129-9734	Parish for Ministry	11/25/2003	358.33	Allocation
		12/23/2003	358.33	Allocation
		1/23/2004	358.33	Allocation
		2/25/2004	358.33	Allocation
		3/23/2004	358.33	Allocation
		4/23/2004	358.33	Allocation
		5/25/2004	358.33	Allocation
		6/25/2004	358.33	Allocation
		7/23/2004	358.33	Allocation
		8/25/2004	358.33	Allocation
		9/23/2004	358.33	Allocation
		10/21/2004	358.33	Allocation
Sacred Heart Parish P. O. Box 70 Nespelem, WA 99155-0070	Parish for Ministry	11/25/2003	200.00	Allocation
		12/23/2003	200.00	Allocation
		1/23/2004	200.00	Allocation
		2/25/2004	200.00	Allocation
		3/23/2004	200.00	Allocation
		4/23/2004	200.00	Allocation
		5/25/2004	200.00	Allocation
		6/25/2004	200.00	Allocation
		7/23/2004	200.00	Allocation
		8/25/2004	200.00	Allocation
		9/23/2004	200.00	Allocation
		10/21/2004	200.00	Allocation
St. Mary Mission 323 Edmonds St. Omak, WA 98841-9661	Mission	11/25/2003	200.00	Allocation
		12/23/2003	200.00	Allocation
		1/23/2004	200.00	Allocation
		2/25/2004	200.00	Allocation
		3/23/2004	200.00	Allocation
		4/23/2004	200.00	Allocation
		5/25/2004	200.00	Allocation
		6/25/2004	200.00	Allocation
		7/23/2004	200.00	Allocation
		8/25/2004	200.00	Allocation
		9/23/2004	200.00	Allocation
		10/21/2004	200.00	Allocation
St. Anthony Parish P. O. Box C Newport, WA 99156-0018	Parish for Ministry	11/25/2003	100.00	Allocation
		12/23/2003	100.00	Allocation
		1/23/2004	100.00	Allocation
		2/25/2004	100.00	Allocation
		3/23/2004	100.00	Allocation
		4/23/2004	100.00	Allocation
		5/25/2004	100.00	Allocation
		6/25/2004	100.00	Allocation
		7/23/2004	100.00	Allocation

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
		8/25/2004	100.00	Allocation
		9/23/2004	100.00	Allocation
		10/21/2004	100.00	Allocation
Rev. Robert L. Fitts SJ	None	11/25/2003	350.00	Allocation
Manresa Jesuit Community		12/23/2003	350.00	Allocation
3007 N. Perry St.		1/23/2004	350.00	Allocation
Spokane, WA 99207-4741		2/25/2004	350.00	Allocation
		3/23/2004	350.00	Allocation
		4/23/2004	350.00	Allocation
		5/25/2004	350.00	Allocation
		6/25/2004	350.00	Allocation
		7/23/2004	350.00	Allocation
		8/25/2004	350.00	Allocation
		9/23/2004	350.00	Allocation
		10/21/2004	350.00	Allocation
Catholic Charities Inc.	Associated	11/26/2003	40,000.00	Grant from Trust for Poor
P. O. Box 1453	Charitable	2/26/2004	40,000.00	Grant from Trust for Poor
Spokane, WA 99210	Organization			
Pete Hanson	Teacher	4/22/2004	600.00	Athletic Stipend
916 S. Blake Road				
Spokane, WA 99216-0623				
St. Patrick School	Parish School	7/8/2004	15,000.00	School Grant
2706 E. Queen		8/12/2004	9,000.00	School Grant
Spokane, WA 99217-6142		9/9/2004	6,000.00	School Grant
			30,000.00	School Grant
St. Charles Catholic School	Parish School	9/2/2004	600.00	Athletic Stipend
N. 4515 Alberta		10/14/2004	20,000.00	School Grant
Spokane, WA 99205-1532				
Trinity Catholic School	Parish School	9/23/2004	25,000.00	School Grant Advance
13752 W. Sunnyvale Drive		10/14/2004	25,000.00	School Grant
Nine Mile Falls, WA 99026-9331				
Guardian Angel School	Parish School	10/14/2004	2,500.00	School Grant
P. O. Box 48				
Colton, WA 99113-0048				
Holy Family School	Parish School	10/14/2004	7,500.00	School Grant
919 E. Sumach St.				
Walla Walla, WA 99362-1349				
St. Paschals School	Parish School	10/14/2004	15,000.00	School Grant
P. O. Box 11128				
Spokane Valley, WA 99211-1128				

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
Walla Walla Catholic School 919 E. Sumach St. Walla Walla, WA 99362-1349	Parish School	10/14/2004	15,000.00	School Grant
Rev. Kevin A. Codd Naamsestreet 100 B-3000 Leuven, Belgium	Parish priest	6/17/2004	750.00	25 th. Anniversary gift
Rev. Sean Donnelly 7450 Stirling Road F1 Hollywood, FL 33024-1513	Parish priest	6/17/2004	750.00	25 th. Anniversary gift
Immaculate Heart Retreat Center 6910 S. Ben Burr Road Spokane, WA 99223-1819	Retreat Center	8/10/2004 9/28/2004	4,500.00 11,951.00	Administrative Support - Computer Administrative Support - Computer
Catholic Newman Center 837 Elm St. Cheney, WA 99004-2394	Parish	11/25/2003 12/23/2003 1/23/2004 2/25/2004 3/23/2004 4/23/2004 5/25/2004 6/25/2004 7/23/2004 8/25/2004 9/23/2004 10/21/2004	500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Allocation Allocation Allocation Allocation Allocation Allocation Allocation Allocation Allocation Allocation Allocation Allocation
St. Agnes Parish 404 E. 5th. Ave. Ritzville, WA 99169-1608	Parish	11/25/2003 12/23/2003 1/23/2004 2/25/2004 3/23/2004 4/23/2004 5/25/2004 6/25/2004 7/23/2004 8/25/2004 9/23/2004 10/21/2004	1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00	Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy Subsidy
American College of Louvain Naamestreet 100 3000 Leuven, Belgium	None	12/11/2003 6/30/2004	400.00 4,000.00	Contribution Contribution
Spokane Jaycees P. O. Box 9168 Spokane, WA 99209-9168	None	1/8/2004	50.00	Contribution

Name and Address of Person or Organization	Relationship to debtor, if any	Date of Gift	Description and Value of Gift	
National Catholic Rural Life Conference 4625 Beaver Ave. Des Moines, IA 50310-2145	None	2/26/2004	500.00	Contribution
Downtown Spokane Partnership 211 N. Wall St. Ste 300 Spokane, WA 99201--0654	None	3/4/2004 5/27/2004	750.00 125.00	Contribution Contribution
Brian Orchard Scholarship Fund P. O. Box 9168 Spokane, WA 99209-9168	None	4/15/2004	50.00	Contribution
Cathedral of Our Lady of Lourdes 1115 W. Riverside Ave. Spokane, WA 99201-1115	Parish	4/15/2004	4,000.00	Stipend
National Committee Human Life Amendment Inc. 733 15th. St. NW Ste. 926 Washington, DC 20003-2192	None	9/16/2004	400.00	Contribution
Spokane North Lions Show Fund P. O. Box 9044 Spokane, WA 99209-9044	None	9/16/2004	50.00	Contribution
United Way of Spokane County P. O. Box 326 Spokane, WA 99210-0326	None	10/28/2004	1,500.00	Contribution
Employee Christmas Bonuses	147 Employees	12/15/2003	5,880.00	Gifts
			369,705.64	

United States Bankruptcy Court
Eastern District of Washington

IN RE:

Case No. _____

The Catholic Bishop Of Spokane

Debtor(s)

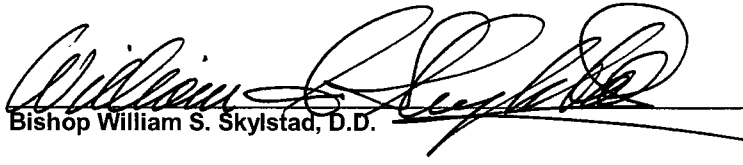
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: December 6, 2004

Signature: _____


Bishop William S. Skylstad, D.D.

Debtor

Date: _____

Signature: _____

Joint Debtor, if any