

PAUL J. PASCUZZI, State Bar No. 148810
JASON E. RIOS, State Bar No. 190086
THOMAS R. PHINNEY, State Bar No. 159435
FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
500 Capitol Mall, Suite 2250
Sacramento, CA 95814
Telephone: (916) 329-7400
Facsimile: (916) 329-7435
ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
tphinney@ffwplaw.com

Proposed Attorneys for
The Roman Catholic Bishop of Santa Rosa

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SANTA ROSA DIVISION

In re:

THE ROMAN CATHOLIC BISHOP OF
SANTA ROSA,

Debtor In Possession.

CASE NO. 23-10113

Chapter 11

Judge: Hon. Charles Novack

**GLOBAL NOTES AND
STATEMENT OF METHODOLOGY, LIMITATIONS,
AND DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

The Roman Catholic Bishop of Santa Rosa, as Debtor and Debtor in Possession in the above-captioned chapter 11 case (the "Debtor"), has filed Schedules of Assets and Liabilities (the "Schedules") and a Statement of Financial Affairs (the "Statement") with the United States Bankruptcy Court for the Northern District of California (the "Bankruptcy Court"). The Debtor, with the assistance of its legal and financial advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure. These Schedules and Statement are unaudited.

These Global Notes and Statement of Methodology, Limitations, and Disclaimers Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of the Debtor's Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement.

GLOBAL NOTICE RE DEBTOR'S SCHEDULES AND SOFA

1 Deacon Joe Oberting has signed the Schedules and Statement. Dn. Oberting serves as the
2 Debtor's Chief Financial Officer and is an authorized signatory of the Debtor. In reviewing and
3 signing the Schedules and Statement, Dn. Oberting has necessarily relied upon the efforts,
4 statements, advice, and representations of personnel of the Debtor and the Debtor's legal and
5 financial advisors. Given the scale of the Debtor's operations covered by the Schedules and
6 Statement, Dn. Oberting has not (and could not have) personally verified the accuracy of each
7 statement and representation contained in the Schedules and Statement, including, but not limited
8 to, statements and representations concerning amounts owed to creditors, classification of such
9 amounts, and individual creditor address information.

10 In preparing the Schedules and Statement, the Debtor relied upon information derived
11 from its books and records that was available at the time of such preparation. Although the Debtor
12 has made reasonable efforts to ensure the accuracy and completeness of the Schedules and
13 Statement, the discovery of conflicting, revised, or subsequent information may result in material
14 changes to the Schedules and Statement. As a result, inadvertent errors or omissions may exist.
15 Accordingly, the Debtor and its officers, agents, attorneys, financial advisors, and restructuring
16 advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in
17 the Schedules and Statement and shall not be liable for any loss or injury arising out of, or caused
18 in whole or in part by, the acts, errors, or omissions, whether negligent or otherwise, in procuring,
19 compiling, collecting, interpreting, reporting, communicating, or delivering the information
20 contained in the Schedules and Statement.

21 For the avoidance of doubt, the Debtor and its agents, attorneys, financial advisors, and
22 restructuring advisors hereby reserve all of their rights to amend, supplement, or otherwise modify
23 the Schedules and Statement as may be necessary or appropriate, but expressly do not undertake
24 any obligation to update, supplement, modify, revise, or re-categorize the information provided in
25 the Schedules and Statement or to notify any third party should the information be updated,
26 supplemented, modified, revised, or re-categorized, except as required by applicable law, rules or
27 an order of the Bankruptcy Court.

28 In no event shall the Debtor or its trustees, officers, agents, attorneys, financial advisors,
and restructuring advisors be liable to any third party for any direct, indirect, incidental,
consequential, or special damages (including, but not limited to, damages arising from the
disallowance of a potential claim against the Debtor or damages to business reputation, lost
business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its
trustees, officers, agents, attorneys, financial advisors, and restructuring advisors are advised of
the possibility of such damages.

The Schedules and Statement may contain specific notes that supplement these Global
Notes. The fact that the Debtor has prepared Global Notes or specific notes with respect to one
part of the Schedules and Statement and not another should not be interpreted as a decision by the
Debtor to exclude the applicability of such Global Notes or specific notes to any other parts of the
Schedules and Statement, as appropriate.

Disclosure of information in any of the Schedules, Statement, or exhibits or attachments
to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the
correct Schedules, Statement, exhibits, or attachments.

Global Notes and Overview of Methodology

1. **Description of Case.** On March 13, 2023 (the "Petition Date"), the Debtor filed a
voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor
continues to operate and pursue its religious, non-profit mission, and manage its properties
and affairs as a debtor in possession pursuant to sections 1107(a) and 1108 of the
Bankruptcy Code.

2. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement. However, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend, supplement, or otherwise modify the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor's rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any claims against the Debtor, any defenses the Debtor may have, any rights or claims of the Debtor against any third party, or any issues involving equitable or structural subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws related to the recovery of assets or the avoidance of transfers. Any specific reservation of rights contained elsewhere in these Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

(a) **No Admission.** Nothing contained in the Schedules and Statement or the Global Notes is intended to be, or should be, construed as an admission or stipulation of the validity of any claim against the Debtor or any assertion made, or a waiver of the Debtor's right to dispute any such claim or assert any cause of action or defense against any party.

(b) **"As of" Information Date.** Asset values presented herein, except as expressly noted otherwise, represent the asset information of the Debtor at net book value as of the Petition Date. The Debtor asserts that there are no meaningful or material changes to these book values between the date of the final fiscal month and the Petition Date. Further, any amounts ultimately realized from Debtor assets may vary from net book value (or whatever value was ascribed) and such variances may be material. Accordingly, the Debtor reserves all its rights to amend or adjust the value of any asset set forth herein. Liability information presented herein, except as expressly noted otherwise, represents the outstanding value as of the Petition Date. Furthermore, certain asset and liability amounts identified as "unknown," "undetermined," "disputed," "contingent," and/or "unliquidated" are included herein as "undetermined" values and, thus, ultimate total assets and liabilities may differ materially from the amounts stated in the Schedules and Statement and any respective total or subtotal amounts.

(c) **Recharacterization and Classifications.** Notwithstanding that the Debtor has made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtor thus reserves all rights to recharacterize, reclassify, recategorize, alter the description of, redesignate, add, or delete items reported in the Schedules and Statement as is necessary and appropriate.

For the avoidance of doubt, listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract or lease on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtor with respect to any legal rights associated with such claim, contract, or lease or a waiver of the Debtor's right to recharacterize or reclassify such claim, contract, or lease.

(d) **Claims Description.** Any failure to designate a claim or amount on the Debtor's Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such claim or amount is not "disputed,"

“contingent,” or “unliquidated.” The Debtor reserves all rights to dispute, or assert offsets or defenses to, any claim reflected on its Schedules and Statement on any grounds, including, without limitation, any defenses relating to amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated” or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend its Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to claim descriptions and designations.

(e) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make certain estimates and assumptions with respect to the reported amounts, including, but not limited to, amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the Schedules and Statement to reflect changes in those estimates or assumptions.

(f) **Causes of Action.** Despite reasonable efforts, the Debtor may not have identified and/or set forth all its causes of action and similar items (collectively, the “Causes of Action”) (filed or potential) against third parties as assets in its Schedules and Statement, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws related to the recovery of assets or avoidance of transfers. The Debtor reserves the right to amend its Schedules and Statement to add, delete, or otherwise modify any information relating to its Causes of Action.

The Debtor further reserves all of its rights with respect to all of its Causes of Action, including, without limitation, all rights relating to any: (i) controversy; (ii) right of setoff or recoupment; (iii) cross claim; (iv) counterclaim; (v) claim arising from a lease or contract; (vi) claim for the breach of any duty imposed by law or in equity; and (vii) demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever. The Debtor’s reservation of rights with respect to the Causes of Action remains applicable, regardless of whether such Causes of Action are known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other applicable theory of law. Neither the Global Notes nor the Schedules and Statement constitute a waiver of any claim or Cause of Action or, in any way, prejudice or impair the assertion of any claim or Cause of Action.

(g) **Intellectual Property Rights.** Exclusion of any intellectual property should not be construed as an admission that such intellectual property rights have been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed as an admission that such intellectual property rights have not been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtor has made diligent efforts to list only its owned

GLOBAL NOTICE RE DEBTOR’S SCHEDULES AND SOFA

intellectual property, in certain instances, another entity may be the actual owner of certain intellectual property listed in the Schedules and Statement. The Debtor reserves all of its rights with respect to the legal status of its intellectual property rights.

(h) **Executory Contracts and Unexpired Leases.** Although the Debtor has made reasonable efforts to identify the correct legal entities that are party to each of the executory contracts and unexpired leases listed on the Schedules and Statement, in certain instances, the Debtor may have incorrectly identified parties, including incorrectly identifying itself as a party, to the executory contracts and unexpired leases. The Debtor reserves all of its rights with respect to the named parties associated with its executory contracts and unexpired leases, including, without limitation, the right to amend Schedule G.

(i) **Employee and Survivor Information.** Where applicable, the Debtor has redacted the identities and/or personal contact information of holders of abuse claims and individuals involved in litigation relating to abuse claims in accordance with the Interim Order on Debtor's Motion to Establish Notice Procedures and to File Confidential Information Under Seal [Docket No. 32].

Contemporaneously with the filing of the redacted version of the Schedules and Statement, the Debtor has filed a sealed version and provided the Office of the United States Trustee with unredacted copies of the Schedules and Statement. In addition, the Debtor will provide unredacted copies to the official committee of unsecured creditors in this chapter 11 case.

(j) **Insiders.** In the circumstance where the Schedules and Statement require information regarding "insiders," the Debtor has included information with respect to the individuals who the Debtor believes may be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The individuals identified as "insiders" have been included for informational purposes only. The Debtor does not take any position and reserves all rights with respect to: (i) such person's influence over and/or ability to control the Debtor; (ii) the management responsibilities or functions of such individual; (iii) the decision making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose. Further, the inclusion of a party as an "insider" is not an acknowledgment or concession that such party is an "insider" under applicable bankruptcy law.

3. **Methodology.**

(a) **Basis of Presentation.** Except as otherwise stated, the Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP") nor are they intended to be fully reconciled to the financial statements of the Debtor. The Schedules and Statement contain unaudited information that is subject to further review and potential material adjustment. The Schedules and Statement reflect the Debtor's reasonable efforts to report the assets and liabilities of the Debtor.

(b) **Duplication.** Certain of the Debtor's assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Schedules and Statement. To the extent these disclosures would be duplicative, the Debtor may

only list such assets, liabilities, and prepetition payments once.

(c) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtor. Accordingly, unless otherwise indicated, the Debtor's Schedules and Statement reflect approximate net book values as of the Petition Date, which may not reflect depreciation expense for the most recently ended fiscal year. Market values may vary—at times materially—from net book values. The Debtor believes that it would be an inefficient use of estate assets for the Debtor to obtain the current market values of its property and other assets. Accordingly, the Debtor has indicated in the Schedules and Statement that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated are listed in these Schedules and Statement with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset. Nothing in the Schedules and Statement shall be, or shall be deemed to be, an admission that the Debtor was solvent or insolvent as of the Petition Date or at any other time.

(d) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtor may lease furniture, fixtures, and equipment from certain lessors. To the extent possible, any such leases are listed in the Schedules. Nothing in the Schedules is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect thereto.

(e) **Allocation of Liabilities.** The Debtor allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtor reserves all rights to amend, supplement, or otherwise modify the Schedules and Statement as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims that may arise under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all of its rights to dispute or challenge (i) the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code or (ii) the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

(f) **Undetermined Amounts.** The description of an amount as "undetermined," "unknown," or "unliquidated" is not intended to reflect upon the materiality of such amount.

(g) **Unliquidated Amounts.** Amounts that could not be determined by the Debtor are scheduled as "unliquidated."

(h) **Totals.** All totals that are included in the Schedules and Statement represent totals of all known amounts. To the extent such totals include unknown or undetermined amounts, the actual total may be different than the listed total.

(i) **Credits and Adjustments.** The claims of individual creditors for, among other

things, goods, products, or services are listed as the amounts entered on the Debtor's books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtor or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtor. The Debtor reserves all its rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to amend, supplement, or otherwise modify the Schedules, assert claim objections and/or setoffs with respect to such credits, allowances, or other adjustments, or apply such credits, allowances, or other adjustments in the ordinary course of business on a postpetition basis.

(j) **Claims of Certain Unaffiliated Catholic Entities.** The listing of any amounts with respect to such transfers and receivables is not and should not be construed as a determination or admission as to the validity of such receivables. For the avoidance of doubt, the Debtor reserves all rights, claims, and defenses in connection with any and all related entity receivables and payables, including, but not limited to, with respect to the characterization of related entity claims and loans. The Debtor takes no position in these Schedules and Statement as to whether any such amounts would be allowed as a claim, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any asset account. The Debtor reserves all rights to later change the amounts, characterization, classification, categorization, or designation of related entity accounts reported in the Schedules and Statement.

(k) **Charitable Donations.** The Debtor occasionally receives funds from individuals and other Catholic entities which funds are remitted to the Debtor for the purpose of supporting charitable endeavors of the Debtor. The Debtor holds such funds in its accounts until it makes donations to other charitable endeavors. The amounts remitted and the remitting entities are not specifically reflected on the Schedules and Statement. The Debtor reserves all rights with respect to any claim(s) that might be asserted as to these amounts remitted to the Debtor.

(l) **Guarantees and Other Secondary Liability Claims.** The Debtor is not aware of any guarantees in its executory contracts, unexpired leases, and other such agreements. The Debtor may have inadvertently omitted guarantees embedded in its contractual agreements and may identify guarantees as it continues to review its books and records and contractual agreements. The Debtor reserves its rights, but is not required, to amend, supplement, or otherwise modify the Schedules and Statement if any guarantees are identified.

(m) **Excluded Assets and Liabilities.** The Debtor may have excluded certain categories of assets and liabilities from the Schedules and Statement, including, but not limited to: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. The Debtor also has not attempted to anticipate rejection damage claims of counterparties to executory contracts and unexpired leases that may arise out of future contract or lease rejections. Other immaterial assets and liabilities may also have been excluded.

(n) **Liens.** The inventories, property, and equipment listed in the Schedules and Statement are presented without consideration of any liens.

(o) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

- (p) **Setoffs.** The Debtor may incur setoffs and net payments in the ordinary course of business. Although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware. The Debtor reserves all rights to challenge any setoff and/or recoupment rights that may be asserted.

4. **Specific Disclosures with Respect to the Debtor's Schedules A/B**

- (a) **Part 1.** Details with respect to the Debtor's cash management system and bank accounts are provided in the Motion for Order (1) Authorizing Continued Use of Existing Cash Management System, Operational Bank Accounts, and Related Investment Account, (2) Excusing Compliance with Section 345(b), and (3) Authorizing Continued Use of Current Investment Policy at Dkt. No. 5 (the "Cash Management Motion"). Amounts identified in Item 3 of Part 1 reflect actual amounts in the respective accounts as of the Petition Date and may vary from the amounts currently reflected in the Debtor's books and records.

As described in the Cash Management Motion, there are a number of bank accounts in the Debtor's name that exclusively hold funds subject to donor restrictions or on behalf of others. These accounts are listed in response to Item 3 of Part 1. While the Debtor and its professionals have used their good faith best efforts to determine which accounts contain funds that are subject to donor restrictions or held on behalf of others, the review of the Debtor's records is ongoing and may reveal additional restrictions or information.

- (b) **Part 3.** The Debtor's accounts receivable balances include amounts it treats as receivable from parishes on account of assessments on parish total revenues. Because parishes are not obligated to pay under applicable law, the Debtor may not have a vested property interest in receivable amounts. The Debtor reserves its rights with respect to the appropriate classification of such assessments.

- (c) **Part 9.** For the Debtor's owned real property, such owned real estate is reported at book value as of the Petition Date. The Debtor may have listed certain assets as real property when such assets are in fact personal property, or the Debtor may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtor reserves all of its rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtor determines that such holdings were improperly listed.

Further, the Debtor has listed all property that it holds in trust for the benefit of another entity in the Statement at Part 11, Question 21. The Debtor is civilly incorporated as The Roman Catholic Bishop of Santa Rosa, which is a California corporation sole. The Debtor holds only legal title to certain real and personal property in trust for the benefit of the parties listed under California trust law. In addition, the Code of Canon Law of the Roman Catholic Church requires that each entity within the Diocese of Santa Rosa (e.g., parish, institution) is a separate entity within the Church. Except as otherwise stated, the property listed in the Statement at Part 11, Question 21 is held for the benefit of the parishes and other entities of the Diocese and is not property of the estate.

- (d) **Part 10.** Because the Debtor does not attribute any book value to its donor lists and other intellectual property, the Debtor has listed these assets with undetermined values.

5. **Schedule E/F**

- (a) **Part 1.** The Court has authorized the Debtor, in its discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, the Interim Order Authorizing Debtor to Pay Prepetition Wages, Salaries and Employee Expenses, to Pay Accrued Employee Benefits and Taxes, and Directing Banks to Honor Payroll and Expense Checks [Docket No. 30] authorized the Debtor to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, reimbursable employee expenses and similar benefits. To the extent such Claims have been paid or may be paid pursuant to further Court order, they may not be included on Part 1 of Schedule E/F.

- (b) **Part 2.** The Debtor has used reasonable efforts to report all non-priority general unsecured Claims against the Debtor on Part 2 of Schedule E/F based upon the Debtor's existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtor's books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtor reserves all of its rights with respect to any such credits and allowances, including the right to assert objections and/or setoffs with respect to the same. Part 2 does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date.

The Claims listed on Part 2 of Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Determining the date upon which each Claim on Part 2 was incurred or arose would be unduly burdensome and cost prohibitive. As a result, the Debtor has not listed a date for certain Claims listed on Part 2.

Part 2 of Schedule E/F does not include obligations owed by third party insurance companies or other coverage providers on account of abuse-related liabilities, including, without limitation, defense costs due and owing to litigation defense counsel and related professionals.

6. **Specific Disclosures with Respect to the Debtor's Statement**

- (a) **Statement 3.** Statement 3 includes any disbursement or other transfer made by the Debtor except for those made to insiders (which payments appear in Statement 4), and for gifts or charitable contributions (which payments appear in Statement 9). Payments to bankruptcy professionals are shown on both Statement 3 and 11. Disbursements made on account of multiple invoices may be reflected as a single payment. For additional detail on the Debtor's cash management system, see the Cash Management Motion. All transfers in Part 2, Question 3 of the Statement are listed as of the payment date.

- (b) **Statement 7.** Statement 7 lists only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other

1 adjudicative forum as of the Petition Date. The Debtor has anonymized
2 confidential matters in response to this question where disclosure would violate
3 certain laws or where the investigating jurisdiction has requested confidentiality.
4 Additionally, any information listed in Statement 7 shall not be a binding
5 admission of the Debtor's liabilities with respect to any of the suits and proceedings
6 identified therein. The Debtor reserves all rights with respect to the suits and
7 administrative proceedings listed in Statement 7, and any claims filed in relation
8 to such suits and administrative proceedings.

9 (c) **Statement 9.** Certain de minimis, non-cash, gifts that are not reported or tracked
10 centrally may have been excluded. Certain gifts included in this response were
11 paid with funds given to the Debtor for the sole purposes of acting as a conduit to
12 the recipient, and do not represent the transfer of Debtor assets.

13 (d) **Statement 11.** All payments for services of the proposed retained professionals in
14 the chapter 11 case made within one year immediately preceding the Petition Date
15 are listed on the Debtor's response to Statement 11. Additional information
16 regarding the Debtor's retention of professional service firms is more fully
17 described in individual retention applications and related orders.

18 (e) **Statement 21.** The Debtor is civilly incorporated as The Roman Catholic Bishop
19 of Santa Rosa, which is a California corporation sole. The Debtor holds only legal
20 title to the real and personal property listed in response to Part 11, Statement 21 in
21 trust for the benefit of the party listed under California trust law. In addition, the
22 Code of Canon Law of the Roman Catholic Church requires that each entity within
23 the Diocese of Santa Rosa (e.g., parish, institution) is a separate entity within the
24 Church. Except as otherwise stated, the property listed in response to Part 11,
25 Statement 21 is held for the benefit of the parishes and other entities of the Diocese
26 of Santa Rosa and is not property of the estate.

27 (f) **Statements 22–24.** The Debtor made reasonable efforts to identify all applicable
28 environmental information as required by Part 12. These efforts included
reviewing the Debtor's environmental records and incorporating the historical
knowledge of the Debtor into the Schedules and Statement to the extent applicable
and practicable.

(g) **Statement 30.** Where applicable, the Debtor has included a comprehensive
response to Statement 30 in Statement 4.

Dated: April 6, 2023

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi

PAUL J. PASCUZZI

Proposed Attorneys for The Roman
Catholic Bishop of Santa Rosa

Fill in this information to identify the case:**Debtor name:** The Roman Catholic Bishop of Santa Rosa**United States Bankruptcy Court for the:** Northern District of California**Case number (if known):** 23-10113☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 7/1/2022 to 3/13/2023	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: PARISH ASSESSMENTS, DONATIONS, INSURANCE PREMIUM REIMBURSEMENTS	\$10,158,110.00
For prior year:	From 7/1/2021 to 6/30/2022	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: PARISH ASSESSMENTS, DONATIONS, INSURANCE PREMIUM REIMBURSEMENTS	\$14,189,311.00
For the year before that:	From 7/1/2020 to 6/30/2021	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: PARISH ASSESSMENTS, DONATIONS, INSURANCE PREMIUM REIMBURSEMENTS	\$15,607,909.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 7/1/2022 to 3/13/2023	INTEREST INCOME	\$178,927.00

For prior year:	From 7/1/2021 to 6/30/2022	INTEREST INCOME	\$178,590.00
For the year before that:	From 7/1/2020 to 6/30/2021	INTEREST INCOME	\$68,641.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. AMERICAN SOLUTIONS FOR BUSINESS 8479 SOLUTION CENTER CHICAGO IL 60677	3/1/2023	\$1,880.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. AMERICAN SOLUTIONS FOR BUSINESS 8479 SOLUTION CENTER CHICAGO IL 60677	2/7/2023	\$15,515.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. AMERICAN SOLUTIONS FOR BUSINESS 8479 SOLUTION CENTER CHICAGO IL 60677	1/10/2023	\$6,217.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. AMERICAN SOLUTIONS FOR BUSINESS 8479 SOLUTION CENTER CHICAGO IL 60677	12/30/2022	\$424.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	3/13/2023	\$5,105.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	3/1/2023	\$5,039.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	2/21/2023	\$4,848.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	2/3/2023	\$4,971.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	1/18/2023	\$4,780.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.10. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	1/3/2023	\$5,072.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.11. AMERICAN UNITED 5391 RELIABLE PARKWAY CHICAGO IL 60686-0053	12/22/2022	\$5,899.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PENSION/LIFE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	ASSUMPTION PARISH FERNDAL 546 BERDING ST, PO BOX 1097 FERNDAL CA 95536	1/12/2023	\$8,374.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13.	BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	3/3/2023	\$492,060.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14.	BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	3/2/2023	\$31,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15.	BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	2/28/2023	\$486,583.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16.	BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	2/28/2023	\$29,730.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17.	BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	1/12/2023	\$5,212.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18. BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	1/4/2023	\$490,874.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	1/4/2023	\$33,085.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20. BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	12/31/2022	\$474,933.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21. BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	12/31/2022	\$31,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22. BENEFIT ALLOCATION SYSTEMS PO BOX 417969 BOSTON MA 02241-7969	12/31/2022	\$10,102.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23. CATHOLIC MUTUAL GROUP PO BOX 30104 OMAHA NE 68103	1/30/2023	\$496.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. CATHOLIC MUTUAL GROUP PO BOX 30104 OMAHA NE 68103	1/26/2023	\$6,905.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.25. CATHOLIC MUTUAL GROUP PO BOX 30104 OMAHA NE 68103	12/20/2022	\$2,003.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.26. CHURCH MUTUAL PO BOX 2912 MILWAUKEE WI 53201	2/23/2023	\$11,189.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.27. CHURCH MUTUAL PO BOX 2912 MILWAUKEE WI 53201	2/1/2023	\$622,930.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.28. DE LA SALLE INSTITUTE P.O. BOX 3720 NAPA CA 94558	1/26/2023	\$14,384.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.29. FOLEY & LARDNER LLP 555 CALIFORNIA STREET SUITE 1700 SAN FRANCISCO CA 94104-1520	3/10/2023	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	FORT DEARBORN LIFE INSURANCE COMPANY 36788 EAGLE WAY CHICAGO IL 60678-1367	3/1/2023	\$5,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	FORT DEARBORN LIFE INSURANCE COMPANY 36788 EAGLE WAY CHICAGO IL 60678-1367	1/26/2023	\$3,159.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	FORT DEARBORN LIFE INSURANCE COMPANY 36788 EAGLE WAY CHICAGO IL 60678-1367	1/10/2023	\$3,159.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	FRANKLIN TEMPLETON RETIRE P O BOX 33033 ST PETERSBURG FL 33733-8033	3/1/2023	\$5,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	FRANKLIN TEMPLETON RETIRE P O BOX 33033 ST PETERSBURG FL 33733-8033	2/15/2023	\$5,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	FRANKLIN TEMPLETON RETIRE P O BOX 33033 ST PETERSBURG FL 33733-8033	1/16/2023	\$5,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. FRANKLIN TEMPLETON RETIRE P O BOX 33033 ST PETERSBURG FL 33733-8033	12/15/2022	\$5,170.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.37. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	3/2/2023	\$10,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.38. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	3/1/2023	\$1,410.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.39. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	2/15/2023	\$10,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.40. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	2/15/2023	\$1,410.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.41. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	1/16/2023	\$10,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	1/16/2023	\$1,410.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.43. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	12/15/2022	\$10,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.44. FRANSALIAN MISSIONARIES, INC MSFS PROVINCIAL HOUSE, 3887 ROSEBUD ROAD LOGANVILLE GA 30052-4069	12/15/2022	\$1,410.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.45. HEALDSBURG PRINTING 30 D MILL STREET, PO BOX 980 HEALDSBURG CA 95448	3/10/2023	\$7,535.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.46.	HEALDSBURG PRINTING 30 D MILL STREET, PO BOX 980 HEALDSBURG CA 95448	2/15/2023	\$9,269.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	HEALDSBURG PRINTING 30 D MILL STREET, PO BOX 980 HEALDSBURG CA 95448	2/10/2023	\$6,976.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.48.	HEALDSBURG PRINTING 30 D MILL STREET, PO BOX 980 HEALDSBURG CA 95448	1/19/2023	\$14,504.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	HEALDSBURG PRINTING 30 D MILL STREET, PO BOX 980 HEALDSBURG CA 95448	12/15/2022	\$9,279.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	HOLY SPIRIT PARISH 1244 ST FRANCIS ROAD SANTA ROSA CA 95409	1/12/2023	\$10,862.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.51.	HOLY SPIRIT PARISH 1244 ST FRANCIS ROAD SANTA ROSA CA 95409	1/12/2023	\$3,205.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PASS-THROUGH STOCK DONATION

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.52. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	3/9/2023	\$74,943.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.53. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	3/9/2023	\$634.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	2/27/2023	\$58,993.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.55. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	2/27/2023	\$609.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.56. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	2/14/2023	\$61,897.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.57.	INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	2/14/2023	\$628.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.58.	INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	1/30/2023	\$58,624.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.59.	INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	1/30/2023	\$2,277.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	1/12/2023	\$54,370.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.61.	INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	1/12/2023	\$789.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	12/29/2022	\$62,453.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	12/29/2022	\$598.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.64. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	12/14/2022	\$61,820.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.65. INNOVATIVE BUSINESS SOLUTIONS 6400 REDWOOD DRIVE ROHNERT PARK CA 94928	12/14/2022	\$609.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PAYMENTS TO PAYROLL PROCESSOR

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	3/2/2023	\$431.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: REIMBURSEMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.67. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	3/1/2023	\$29,081.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.68. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	2/7/2023	\$647.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: REIMBURSEMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	2/2/2023	\$16,899.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.70. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	1/9/2023	\$481.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: REIMBURSEMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.71. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	1/4/2023	\$16,219.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. MARIAN SISTERS OF SR 400 ANGELA DRIVE SANTA ROSA CA 95403	12/13/2022	\$38.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: REIMBURSEMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	3/2/2023	\$2,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	3/1/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	2/15/2023	\$2,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	2/15/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	1/16/2023	\$2,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	1/16/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.79. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	12/15/2022	\$2,140.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.80. MARY QUEEN OF APOSTLES PROVINCE HGN C/O ST. JOSEPH CATHOLIC CHURCH P.O. BOX 167 PLENTYWOOD MT 59254-0167	12/15/2022	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.81. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	3/2/2023	\$2,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.82. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	3/1/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.83. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	2/15/2023	\$2,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	2/15/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	1/24/2023	\$453.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PASS-THROUGH SECOND COLLECTION

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	1/16/2023	\$2,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87. MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	1/16/2023	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88.	MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	12/15/2022	\$2,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	MISSIONARIES OF FAITH INDIA C/O FR JOY KUMARTHUSSEIL 41933 BLACOW ROAD FREMONT CA 94538	12/15/2022	\$470.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN (PRIEST FROM OTHER DIOCESE)
3.90.	NICOLAY CONSULTING GROUP ACCOUNTS RECEIVABLE DEPT 231 SANSOME ST., SUITE 300 SAN FRANCISCO CA 94104	2/23/2023	\$3,058.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	NICOLAY CONSULTING GROUP ACCOUNTS RECEIVABLE DEPT 231 SANSOME ST., SUITE 300 SAN FRANCISCO CA 94104	1/4/2023	\$1,347.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	NICOLAY CONSULTING GROUP ACCOUNTS RECEIVABLE DEPT 231 SANSOME ST., SUITE 300 SAN FRANCISCO CA 94104	1/3/2023	\$28,672.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	NICOLAY CONSULTING GROUP ACCOUNTS RECEIVABLE DEPT 231 SANSOME ST., SUITE 300 SAN FRANCISCO CA 94104	1/3/2023	\$14,218.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94. NIESAR & VESTAL LLP 90 NEW MONTGOMERY STREET 9TH FLOOR SAN FRANCISCO CA 94105	3/2/2023	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95. ONE AMERICA ONE AMERICA SQUARE, P.O. BOX 368 INDIANAPOLIS IN 46206	3/9/2023	\$115,807.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. ONE AMERICA ONE AMERICA SQUARE, P.O. BOX 368 INDIANAPOLIS IN 46206	2/15/2023	\$122,642.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97. ONE AMERICA ONE AMERICA SQUARE, P.O. BOX 368 INDIANAPOLIS IN 46206	1/17/2023	\$125,434.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98. ONE AMERICA ONE AMERICA SQUARE, P.O. BOX 368 INDIANAPOLIS IN 46206	12/31/2022	\$114,453.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RETIREMENT/PENSION PLAN

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99.	PURCHASE POWER RESERVE ACCOUNT PO BOX 981026 BOSTON MA 02298-1026	3/2/2023	\$5,045.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	PURCHASE POWER RESERVE ACCOUNT PO BOX 981026 BOSTON MA 02298-1026	2/2/2023	\$1,005.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	PURCHASE POWER RESERVE ACCOUNT PO BOX 981026 BOSTON MA 02298-1026	12/30/2022	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.102.	RESURRECTION PARISH 303 STONY POINT ROAD SANTA ROSA CA 95401	1/12/2023	\$15,165.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.103.	RIGHT NETWORKS 14 HAMPSHIRE DRIVE HUDSON NH 03051	2/13/2023	\$4,080.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	RIGHT NETWORKS 14 HAMPSHIRE DRIVE HUDSON NH 03051	1/11/2023	\$4,080.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.105.	RIGHT NETWORKS 14 HAMPSHIRE DRIVE HUDSON NH 03051	12/31/2022	\$3,773.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	3/6/2023	\$31,405.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	3/1/2023	\$34,968.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.108.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	3/1/2023	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	2/15/2023	\$90,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	2/15/2023	\$60,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.111.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	2/2/2023	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	1/12/2023	\$10,807.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	1/4/2023	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.114.	SHAPIRO GALVIN SHAPIRO & MORAN PO BOX 5589 SANTA ROSA CA 95402	12/20/2022	\$15,079.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	ST ANNE'S HOME 300 LAKE STREET SAN FRANCISCO CA 94118	3/2/2023	\$3,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	ST ANNE'S HOME 300 LAKE STREET SAN FRANCISCO CA 94118	2/15/2023	\$3,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.117.	ST ANNE'S HOME 300 LAKE STREET SAN FRANCISCO CA 94118	1/16/2023	\$3,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	ST ANNE'S HOME 300 LAKE STREET SAN FRANCISCO CA 94118	12/15/2022	\$3,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	ST APOLLINARIS CHURCH 3700 LASSEN STREET NAPA CA 94558	1/12/2023	\$16,976.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.120.	ST ELIZABETH PARISH GUERNEVILLE 14095 WOODLAND DRIVE GUERNEVILLE CA 95446	1/12/2023	\$29,173.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PASS-THROUGH STOCK DONATION
3.121.	ST ELIZABETH SETON ROHNERT PARK ATTN: FR TOM DIAZ 4595 SNYDER LANE ROHNERT PARK CA 94928	1/12/2023	\$27,108.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.122.	ST EUGENE CATHEDRAL 2323 MONTGOMERY DRIVE SANTA ROSA CA 95405	2/23/2023	\$12,993.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: PASS-THROUGH STOCK DONATION

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.123.	ST EUGENE CATHEDRAL 2323 MONTGOMERY DRIVE SANTA ROSA CA 95405	1/12/2023	\$43,154.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.124.	ST FRANCIS SOLANO PARISH 469 THIRD STREET WEST SONOMA CA 95476	1/12/2023	\$16,096.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.125.	ST GREGORY THE GREAT SEMINARY 800 FLETCHER RD SEWARD NE 68434	2/27/2023	\$46,745.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.126.	ST JAMES PARISH 125 SONOMA MOUNTAIN PKWY PETALUMA CA 94954	1/12/2023	\$32,629.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.127.	ST JOAN OF ARC PARISH 6404 ST HELENA HWY, PO BOX 2009 YOUNTVILLE CA 94599	1/12/2023	\$11,234.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.128.	ST JOHN THE BAPTIST CHURCH HEALDSBURG CHURCH, 208 MATHESON STREET HEALDSBURG CA 95448	1/12/2023	\$8,268.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.129.	ST JOHN THE BAPTIST CHURCH NAPA 960 CAYMUS STREET NAPA CA 94559	1/12/2023	\$12,459.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.130.	ST JOSEPH PARISH COTATI 150 ST JOSEPH WAY COTATI CA 94931	1/12/2023	\$11,453.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.131.	ST ROSE PARISH 398 10TH STREET SANTA ROSA CA 95401	1/12/2023	\$19,169.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: AMA REFUND
3.132.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	3/7/2023	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.133.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	3/2/2023	\$882.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.134.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	3/1/2023	\$8,978.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.135.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/24/2023	\$810.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.136.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/21/2023	\$992.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.137.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/21/2023	\$704.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.138.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/10/2023	\$358.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.139.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/7/2023	\$632.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.140.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	2/3/2023	\$8,956.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.141.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/27/2023	\$643.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.142.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/19/2023	\$323.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.143.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/18/2023	\$879.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.144.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/10/2023	\$161.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.145.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/5/2023	\$8,891.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE
3.146.	UMR UNITED HEALTH CARE PO BOX 30541 SALT LAKE CITY UT 84130-0541	1/4/2023	\$25.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: HEALTHCARE/INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.147.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	3/1/2023	\$8,846.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE
3.148.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	3/1/2023	\$1,376.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE
3.149.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	2/2/2023	\$1,377.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE
3.150.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	1/26/2023	\$8,846.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE
3.151.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	1/10/2023	\$8,846.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE
3.152.	UNUM LIFE INSURANCE COMPANY OF AMERICA, P O BOX 406990 ATLANTA GA 30384-6990	1/10/2023	\$1,340.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LIFE INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.153.	WEINSTEIN & NUMBERS 115 WARD STREET LARKSPUR CA 94939	3/9/2023	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	WEINSTEIN & NUMBERS 115 WARD STREET LARKSPUR CA 94939	3/9/2023	\$81,007.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	WEINSTEIN & NUMBERS 115 WARD STREET LARKSPUR CA 94939	2/2/2023	\$37,670.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/10/2023	\$3,655.06	WAGES
	Relationship to debtor CFO			
4.2.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	2/28/2023	\$3,655.05	WAGES
	Relationship to debtor CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	2/15/2023	\$1,957.95	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	1/31/2023	\$3,622.18	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	1/15/2023	\$725.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	1/13/2023	\$3,687.93	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	12/30/2022	\$3,582.29	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	12/15/2022	\$3,616.91	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	11/30/2022	\$3,616.90	WAGES
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	11/15/2022	\$3,616.91	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	10/31/2022	\$3,616.89	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	10/14/2022	\$3,616.92	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	10/4/2022	\$2,550.96	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	9/30/2022	\$3,616.85	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	9/15/2022	\$3,616.91	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	8/31/2022	\$3,616.89	WAGES
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	8/12/2022	\$3,617.05	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	7/29/2022	\$3,617.04	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	7/15/2022	\$3,617.06	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	6/30/2022	\$2,941.37	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	6/27/2022	\$1,450.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	6/15/2022	\$2,941.36	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	6/8/2022	\$85.87	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	5/31/2022	\$2,941.37	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	5/18/2022	\$636.50	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	5/18/2022	\$312.68	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	5/13/2022	\$2,941.36	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	4/29/2022	\$2,941.37	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	4/15/2022	\$2,941.37	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/31/2022	\$2,941.36	WAGES
	Relationship to debtor			
	CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/29/2022	\$134.55	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/17/2022	\$390.96	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/15/2022	\$2,941.37	WAGES
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	3/4/2022	\$725.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	2/23/2022	\$6,329.99	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	3/10/2023	\$1,292.09	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	2/28/2023	\$1,292.09	WAGES
	Relationship to debtor			
	BISHOP			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	2/15/2023	\$1,292.09	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	1/31/2023	\$1,292.09	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	1/13/2023	\$1,292.09	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	12/30/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	12/15/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	11/30/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	11/15/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	10/31/2022	\$1,691.67	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	10/14/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	9/30/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	9/15/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	8/31/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	8/12/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	7/29/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	7/15/2022	\$1,284.21	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	6/30/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	6/15/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	5/31/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	5/13/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	4/29/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	4/15/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	3/31/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	3/15/2022	\$1,254.95	WAGES
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$6,275.00	RESIDENCE - HOUSEKEEPER
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$5,477.00	RESIDENCE - LAWN CARE
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$1,960.00	RESIDENCE - ELECTRIC
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$1,213.00	RESIDENCE - PROPERTY TAX & INSURANCE
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$840.00	HEALTH INSURANCE
	Relationship to debtor			
	BISHOP			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$675.00	RESIDENCE - TELEPHONE
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$649.00	RESIDENCE - WATER
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	ANNUAL	\$210.00	RESIDENCE - TRASH REMOVAL
	Relationship to debtor			
	BISHOP			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	3/10/2023	\$1,301.83	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	2/28/2023	\$1,301.83	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	2/15/2023	\$1,301.83	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	1/31/2023	\$1,301.83	WAGES
	Relationship to debtor			
	VICAR GENERAL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	1/23/2023	\$1,234.24	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	1/23/2023	\$293.11	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	1/13/2023	\$1,301.83	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	12/30/2022	\$1,282.31	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	12/20/2022	\$58.88	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	12/15/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	11/30/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	11/15/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	10/31/2022	\$1,700.02	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	10/26/2022	\$474.89	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	10/14/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	9/30/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	9/15/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	8/31/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	8/12/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	7/29/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	7/15/2022	\$1,292.94	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	6/30/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	6/15/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	5/31/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	5/13/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	4/29/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	4/25/2022	\$26.64	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	4/15/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	3/31/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	3/15/2022	\$1,263.68	WAGES
	Relationship to debtor			
	VICAR GENERAL			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.				\$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. _____ _____ _____ _____	_____ _____ Last 4 digits of account number: XXXX-_____	_____	\$ _____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	ANGELICA VILLAREAL ANDRADE	DFEH ADMINISTRATIVE CLAIM		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
7.2.	AWKO DOE 24	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	22CV022831			<input type="checkbox"/> Concluded
7.3.	AWKO DOE 27	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	22CV022964			<input type="checkbox"/> Concluded
7.4.	B.T./152	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-268509; 21CV005499			<input type="checkbox"/> Concluded
7.5.	DOE 58/37B	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-265991; 21CV005277			<input type="checkbox"/> Concluded
7.6.	DOE SR 1020	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-265775; 21CV005161			<input type="checkbox"/> Concluded
7.7.	DOE SR 1021	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-265774; 21CV005162			<input type="checkbox"/> Concluded
7.8.	EDELWEISS CANALES	WORKERS COMP		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	ELIZABETH STIMMEL	WORKERS COMP		<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	EZEQUIEL VALENCIA	WORKERS COMP		<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	FILE NO. 9076-21/99	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-267724; 21CV005335			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	FILE NO. 9143-21/37A	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-265991; 21CV005277			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	FILE NO. 9178-21/83	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-267305; 21CV007615			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	FILE NO. 9183-21/109	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	SCV-265778; 21CV005583			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	FILE NO. 9324-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	22CV014900			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	FILE NO. 9326-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	22CV021285			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	FILE NO. 9342-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	22CV020291			<input type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	FILE NO. 9348-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020796			
7.19.	FILE NO. 9353-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020823			
7.20.	FILE NO. 9354-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020827			
7.21.	FILE NO. 9355-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020928			
7.22.	FILE NO. 9356-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020944			
7.23.	FILE NO. 9357-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020988			
7.24.	FILE NO. 9383-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV022682			
7.25.	FILE NO. 9385-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV013292			
7.26.	FILE NO. 9387-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV019450			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	FILE NO. 9402-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV022100			
7.28.	FILE NO. 9404-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV021949			
7.29.	FILE NO. 9408-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020828			
7.30.	FILE NO. 9409-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV021932			
7.31.	FILE NO. 9411-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV020630			
7.32.	FILE NO. 9420-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV019735			
7.33.	FILE NO. 9475-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV001274			
7.34.	FILE NO. 9477-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV023143			
7.35.	FILE NO. 9485-21	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV024003			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	FILE NO. 9720-21/144	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 21CV001404			
7.37.	JANE DOE SR 1156	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020206			
7.38.	JANE DOE SR 1706	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV021707			
7.39.	JANE DOE T.S./192	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV006952			
7.40.	JENNIFER DOE SR 565/1102	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019375			
7.41.	JENNIFER DOE SR 592/1103	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019377			
7.42.	JENNIFER DOE SR 593/1104	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019434			
7.43.	JOHN DOE 11/80	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-265757; 21CV005278			
7.44.	JOHN DOE 110	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV017861			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	JOHN DOE 159	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	SCV-265359; 21CV005267			
7.46.	JOHN DOE 164	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	SCV-265359; 21CV005267			
7.47.	JOHN DOE 167/321	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV019070			
7.48.	JOHN DOE 178	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV022497			
7.49.	JOHN DOE 27/25	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	SCV-266830; 20CV005490			
7.50.	JOHN DOE 38A	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	SCV-265359; 21CV005267			
7.51.	JOHN DOE 551	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV015447			
7.52.	JOHN DOE A.C./193	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	21CV003167			
7.53.	JOHN DOE AF/133	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22CV006523			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.54.	JOHN DOE CM	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV022253			
7.55.	JOHN DOE J.F./61	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-267316; 21CV005405			
7.56.	JOHN DOE JW	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV04137			
7.57.	JOHN DOE K.B./162	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV006416			
7.58.	JOHN DOE ND	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023292			
7.59.	JOHN DOE SF 1732	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV022322			
7.60.	JOHN DOE SR 1015	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266360; 20CV005240			
7.61.	JOHN DOE SR 1025/49	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-267555; 21CV005223			
7.62.	JOHN DOE SR 1136	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020137			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.63.	JOHN DOE SR 1137	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020138			
7.64.	JOHN DOE SR 1143	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020426			
7.65.	JOHN DOE SR 1173	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020316			
7.66.	JOHN DOE SR 1188	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020638			
7.67.	JOHN DOE SR 1190	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020655			
7.68.	JOHN DOE SR 1232	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020940			
7.69.	JOHN DOE SR 1256	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV021706			
7.70.	JOHN DOE SR 1498	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020078			
7.71.	JOHN DOE SR 1499	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020572			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.72.	JOHN DOE SR 1529	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020644			
7.73.	JOHN DOE SR 1542	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020989			
7.74.	JOHN DOE SR 1543	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023090			
7.75.	JOHN DOE SR 1647	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV022039			
7.76.	JOHN DOE SR 1663	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020988			
7.77.	JOHN DOE SR 1889	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023088			
7.78.	JOHN DOE SR 1947	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023755			
7.79.	JOHN DOE SR 2043	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV02881			
7.80.	JOHN DOE SR 2066	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV025002			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.81.	JOHN DOE SR 2067	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV025012			
7.82.	JOHN DOE/30	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-265922; 21CV005424			
7.83.	JOHN FR DOE OAK	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023669			
7.84.	JOHN GS DOE/200	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV010734			
7.85.	JOHN JZ ROE SR/485	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023384			
7.86.	JOHN M.C. DOE	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266918; 21CV005334			
7.87.	JOHN PL ROE SR/477	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023128			
7.88.	JOHN PV ROE SR 424	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV021385			
7.89.	JOHN RF ROE SR/503	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023974			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.90.	JOHN RR ROE SR/471	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV022929			
7.91.	JOHN SR-10 DOE/308	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019558 P#308			
7.92.	JOHN SR-13 DOE/307	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019560 P#307			
7.93.	JOHN SR-14 DOE/337	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020699 P#337			
7.94.	JOHN SR-17 DOE/ 596	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV024697 P# 596			
7.95.	JOHN SR-3 DOE/52	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266407; 21CV005342			
7.96.	JOHN SR-4 DOE/53A	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266404; 21CV005339			
7.97.	JOHN SR-5 DOE/53B	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266404; 21CV005339			
7.98.	JOHN SR-6 DOE/53C	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-266404; 21CV005339			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.99.	JOHN SR-7 DOE/54	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-267495; 21CV005343			
7.100.	JOHN SR-8 DOE	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019735 P#269			
7.101.	JOHN SR-9 DOE/258	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV017732 P#258			
7.102.	JOHN V.A. DOE	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV024967			
7.103.	JOSEPH DOE SR 1881	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV023087			
7.104.	JOSEPH DOE SR 554/1092	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV022429			
7.105.	JOSEPH DOE SR 556/1090	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019232			
7.106.	JOSEPH DOE SR 557/1091	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019234			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.107.	JOSEPH DOE SR 559/1093	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV020827			
7.108.	JOSEPH DOE SR 561/1096	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019372			
7.109.	JOSEPH DOE SR 563/1099	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019374			
7.110.	JOSEPH DOE SR 564/1100	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019450			
7.111.	JOSEPH DOE SR 567/1105	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019410			
7.112.	JOSEPH DOE SR 569/109	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019426			
7.113.	JOSEPH DOE SR 570/1110	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019433			
7.114.	JOSEPH DOE SR 577/1107	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019425			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.115.	JOSEPH DOE SR 581/1087	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019226			
7.116.	JOSEPH DOE SR 586/1081	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019227			
7.117.	JOSEPH DOE SR 594/1089	SEXUAL ABUSE	ALAMEDA COUNTY SUPERIOR COURT 2233 SHORE LINE DR ALAMEDA CA 94501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22CV019229			
7.118.	L.J./151	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-268230;21CV005505			
7.119.	M.U./146	SEXUAL ABUSE	SONOMA COUNTY SUPERIOR COURT 3055 CLEVELAND AVENUE SONOMA CA 95403	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number SCV-268012; 22CV011368			
7.120.	MANUEL RIVERA	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number _____			
7.121.	MARILYN PERKINS	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number _____			
7.122.	MELISSA BARNETT	WORKERS COMP	_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number _____			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.123.	MICHAEL LAMARK	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.124.	ROBERTA BRADY	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.125.	ROSA M FUERTE	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.126.	SUSAN PARDE	WAGE/HOUR CLAIM	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.127.	SUSYE M. WENG-REEDER	EEOC ADMINISTRATIVE CLAIM	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.128.	TANYA MCCLINTOCK	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.129.	VICKIE SWING	WORKERS COMP	_____	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> Concluded

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Custodian's name and address	Description of the property	Value
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8.1. _____ \$ _____

_____ **Case title** **Court name and address**

_____ **Case number** _____

_____ **Date of order or assignment** _____

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☒ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	<hr/> <hr/> <hr/>	<hr/>	<hr/>	\$ <hr/>
	Recipient's relationship to debtor <hr/>			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	B. RILEY ADVISORY SERVICES		1/4/2023	\$50,000.00
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.2.	B. RILEY ADVISORY SERVICES		1/30/2023	\$29,814.50
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.3.	B. RILEY ADVISORY SERVICES		2/2/2023	\$12,170.80
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	B. RILEY ADVISORY SERVICES		2/7/2023	\$44,182.42
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.5.	B. RILEY ADVISORY SERVICES		2/10/2023	\$15,259.00
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.6.	B. RILEY ADVISORY SERVICES		2/23/2023	\$54,796.00
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.7.	B. RILEY ADVISORY SERVICES		2/27/2023	\$5,000.00
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	B. RILEY ADVISORY SERVICES		3/1/2023	\$28,435.50
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.9.	B. RILEY ADVISORY SERVICES		3/8/2023	\$28,438.50
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.10.	B. RILEY ADVISORY SERVICES		3/8/2023	\$45,000.00
	Address 19800 MACARTHUR BOULEVARD SUITE 820 IRVINE CA 92612			
	Email or website address WWW.BRILEYFIN.COM			
	Who made the payment, if not debtor? _____			
11.11.	DONLIN RECANO & COMPANY		2/23/2023	\$20,000.00
	Address 6201 15TH AVE BROOKLYN NY 11219			
	Email or website address WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor? _____			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	FELDERSTEIN, FITZGERALD, WILLOUGHBY, PASCUZZI & RIOS LLP		4/20/2022	\$15,000.00
	Address			
	500 CAPITAL MALL, STE 2250 SACRAMENTO CA 95814			
	Email or website address			
	WWW.FFWPLAW.COM			
	Who made the payment, if not debtor?			
11.13.	FELDERSTEIN, FITZGERALD, WILLOUGHBY, PASCUZZI & RIOS LLP		6/30/2022	\$10,000.00
	Address			
	500 CAPITAL MALL, STE 2250 SACRAMENTO CA 95814			
	Email or website address			
	WWW.FFWPLAW.COM			
	Who made the payment, if not debtor?			
11.14.	FELDERSTEIN, FITZGERALD, WILLOUGHBY, PASCUZZI & RIOS LLP		12/13/2022	\$25,000.00
	Address			
	500 CAPITAL MALL, STE 2250 SACRAMENTO CA 95814			
	Email or website address			
	WWW.FFWPLAW.COM			
	Who made the payment, if not debtor?			
11.15.	FELDERSTEIN, FITZGERALD, WILLOUGHBY, PASCUZZI & RIOS LLP		2/15/2023	\$100,000.00
	Address			
	500 CAPITAL MALL, STE 2250 SACRAMENTO CA 95814			
	Email or website address			
	WWW.FFWPLAW.COM			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1.				\$
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.				\$
	Address			
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.	<hr/>	From <hr/> To <hr/>
	<hr/>	
	<hr/>	
	<hr/>	

Part 8: Healthcare Bankruptcies**15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	_____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	_____ How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. NAME AND ADDRESS INFORMATION FOR MAILING LIST FOR DIOCESAN MAGAZINE.

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No☒ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

DEFINED CONTRIBUTION LAY RETIREMENT PLAN

EIN: 35-0145825

Has the plan been terminated?

☒ No☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____	XXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	2121 SPRING ST SAINT HELENA CA 94574	PARCEL NO. - 009-392-014-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.2. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	SPRING STREET SAINT HELENA CA 94574	PARCEL NO. - 009-392-017-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.3. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	2610 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 014-431-005	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.4. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	2930 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 038-241-006	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.5. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	2920 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 038-261-013	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.6. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	304 MAGNOLIA AVE PETALUMA CA 94952	PARCEL NO. - 048-141-015	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.7. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	43 MAGNOLIA AVE PETALUMA CA 94952	PARCEL NO. - 048-141-034	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.8. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	3370 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 049-330-014	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.9. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	3526 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 049-330-017	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.10. ¹	CATHOLIC CEMETERIES 985 AIRWAY CT SANTA ROSA CA 95403	2670 BENNETT VALLEY RD SANTA ROSA CA 95404	PARCEL NO. - 049-362-001	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.11. ¹	OUR LADY QUEEN OF PEACE CATHOLIC CHURCH OF CLEARLAKE 14435 UHL AVE CLEARLAKE CA 95422	16125 ORCHARD ST LOWER LAKE CA 95457	PARCEL NO. - 024-235-140-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.12. ¹	PASTOR OF ASSUMPTION OF OUR LADY CATHOLIC CHURCH OF FERNDAL 546 BERDING ST FERNDAL CA 95536	500 BERDING ST FERNDAL CA 95536	PARCEL NO. - 031-151-008-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.13. ¹	PASTOR OF ASSUMPTION OF OUR LADY CATHOLIC CHURCH OF FERNDAL 546 BERDING ST FERNDAL CA 95536	546 BERDING ST FERNDAL CA 95536	PARCEL NO. - 031-151-012-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.14. ¹	PASTOR OF ASSUMPTION OF OUR LADY CATHOLIC CHURCH OF FERNDAL 546 BERDING ST FERNDAL CA 95536	RIGBY AVE AT PAINTER ST - VACANT LAND RIO DELL CA 95562	PARCEL NO. - 052-291-004-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.15. ¹	PASTOR OF ASSUMPTION OF OUR LADY CATHOLIC CHURCH OF FERNDAL 546 BERDING ST FERNDAL CA 95536	2400 BLUFF STREET - ST. MARY'S CEMETERY FERNDAL CA 95536	PARCEL NO. - 100-222-007-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.16. ¹	PASTOR OF ASSUMPTION OF OUR LADY CATHOLIC CHURCH OF FERNDAL 546 BERDING ST FERNDAL CA 95536	650 FRONT ST. PETROLIA CA 95536	PARCEL NO. - 105-193-012-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.17. ¹	PASTOR OF BLESSED SACRAMENT CATHOLIC MISSION OF ELK 5750 HWY 1 ELK CA 95432	5750 HIGHWAY 1 ELK CA 95432	PARCEL NO. - 127-170-07-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.18. ¹	PASTOR OF CHRIST THE KING CATHOLIC CHURCH OF MCKINLEYVILLE 1951 MCKINLEYVILLE AVE MCKINLEYVILLE CA 95519	CORNER OF EAST ST AND HECTOR ST - HOLY TRINITY CHURCH TRINIDAD CA 95570	PARCEL NO. - 042-042-001-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.19. ¹	PASTOR OF CHRIST THE KING CATHOLIC CHURCH OF MCKINLEYVILLE 1951 MCKINLEYVILLE AVE MCKINLEYVILLE CA 95519	1951 MCKINLEYVILLE AVE MCKINLEYVILLE CA 95519	PARCEL NO. - 508-251-016-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.20. ¹	PASTOR OF HOLY FAMILY CATHOLIC CHURCH OF AMERICAN CANYON 402 DONALDSON WAY AMERICAN CANYON CA 94503	402 DONALDSON WAY AMERICAN CANYON CA 94503	PARCEL NO. - 058-432-009-000	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.21. ¹	PASTOR OF HOLY SPIRIT CATHOLIC CHURCH OF SANTA ROSA 1244 ST. FRANCIS ROAD SANTA ROSA CA 95409	1244 SAINT FRANCIS RD SANTA ROSA CA 95409	PARCEL NO. - 153-020-043	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.22. ¹	PASTOR OF OUR LADY OF GOOD COUNSEL CATHOLIC CHURCH OF FORT BRAGG 255 S. HAROLD ST. FORT BRAGG CA 95437	255 S HAROLD ST FORT BRAGG CA 95437	PARCEL NO. - 008-241-05-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.23. ¹	PASTOR OF OUR LADY OF GOOD COUNSEL CATHOLIC CHURCH OF FORT BRAGG 255 S. HAROLD ST. FORT BRAGG CA 95437	255 S HAROLD ST FORT BRAGG CA 95437	PARCEL NO. - 008-241-06-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.24. ¹	PASTOR OF OUR LADY OF GUADALUPE CATHOLIC CHURCH OF WINDSOR 8400 OLD REDWOOD HWY WINDSOR CA 95492	8400 OLD REDWOOD HWY WINDSOR CA 95492	PARCEL NO. - 164-050-039	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.25. ¹	PASTOR OF OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH OF CALISTOGA 901 WASHINGTON ST CALISTOGA CA 94515	901 WASHINGTON ST CALISTOGA CA 94515	PARCEL NO. - 011-234-016-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.26. ¹	PASTOR OF OUR LADY OF THE REDWOODS CATHOLIC CHURCH OF GARBERVILLE 515 MAPLE ST GARBERVILLE CA 95542	515 MAPLE LN GARBERVILLE CA 95542	PARCEL NO. - 032-135-017-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.27. ¹	PASTOR OF OUR LADY OF THE REDWOODS CATHOLIC CHURCH OF GARBERVILLE 515 MAPLE ST GARBERVILLE CA 95542	368 SPRING RD WHITETHORN CA 95589	PARCEL NO. - 109-193-007-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.28. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	4933 DUNSTAN RD LUCERNE CA 95458	PARCEL NO. - 033-203-230-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.29. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	23300 FOOTHILL BLVD COVELO CA 95428	PARCEL NO. - 033-330-11-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.30. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	24310 FOOTHILL BLVD COVELO CA 95428	PARCEL NO. - 033-330-21-00	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.31. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	VACANT - FOOTHILL ROAD COVELO CA 95428	PARCEL NO. - 033-330-22-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.32. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	3972 COUNTRY CLUB DR LUCERNE CA 95458	PARCEL NO. - 034-853-250-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.33. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	4010 COUNTRY CLUB DR LUCERNE CA 95458	PARCEL NO. - 034-854-130-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.34. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	4002 COUNTRY CLUB DR LUCERNE CA 95458	PARCEL NO. - 034-854-140-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.35. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	3995 VETERANS LN CLEARLAKE CA 95422	PARCEL NO. - 040-151-100-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.36. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	14405 UHL AVE CLEARLAKE CA 95422	PARCEL NO. - 040-151-120-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.37. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	14435 UHL AVE CLEARLAKE CA 95422	PARCEL NO. - 040-151-140-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.38. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	3970 VETERANS LN CLEARLAKE CA 95422	PARCEL NO. - 040-152-020-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.39. ¹	PASTOR OF OUR LADY QUEEN OF PEACE CATHOLIC CHURCH 14435 UHL AVE CLEARLAKE CA 95422	14465 UHL AVE CLEARLAKE CA 95422	PARCEL NO. - 040-152-110-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.40. ¹	PASTOR OF RESURRECTION CATHOLIC CHURCH OF SANTA ROSA 303 STONY POINT RD SANTA ROSA CA 95401	303 MOSSWOOD LN SANTA ROSA CA 95401	PARCEL NO. - 010-361-043	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.41. ¹	PASTOR OF RESURRECTION CATHOLIC CHURCH OF SANTA ROSA 303 STONY POINT RD SANTA ROSA CA 95401	355 STONY POINT RD SANTA ROSA CA 95401	PARCEL NO. - 146-040-011	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.42. ¹	PASTOR OF SAINT JOSEPH CATHOLIC CHURCH OF COTATI 150 ST. JOSEPH WAY COTATI CA 94931	150 SAINT JOSEPH WAY COTATI CA 94931	PARCEL NO. - 144-170-009	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.43. ¹	PASTOR OF ST BERNARD CATHOLIC CHURCH OF EUREKA 615 H STREET EUREKA CA 95501	615 H ST EUREKA CA 95501	PARCEL NO. - 001-151-007-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.44. ¹	PASTOR OF ST BERNARD CATHOLIC CHURCH OF EUREKA 615 H STREET EUREKA CA 95501	OCEANVIEW CEMETERY 3975 BROADWAY ST EUREKA CA 95503	PARCEL NO. - 019-341-004-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.45. ¹	PASTOR OF ST BERNARD CATHOLIC CHURCH OF EUREKA 615 H STREET EUREKA CA 95501	OCEANVIEW CEMETERY 3975 BROADWAY ST EUREKA CA 95503	PARCEL NO. - 019-341-006-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.46. ¹	PASTOR OF ST. ALOYSIUS CATHOLIC CHURCH OF POINT ARENA 70 SCHOOL ST POINT ARENA CA 95468	80 SCHOOL ST [24621 S HIGHWAY 1] POINT ARENA CA 95468	PARCEL NO. - 027-091-19-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.47. ¹	PASTOR OF ST. ALOYSIUS CATHOLIC CHURCH OF POINT ARENA 70 SCHOOL ST POINT ARENA CA 95468	39141 CHURCH ST GUALALA CA 95445	PARCEL NO. - 145-262-26-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.48. ¹	PASTOR OF ST. ANTHONY CATHOLIC CHURCH OF MENDOCINO 10700 LANSING ST. MENDOCINO CA 95460	10700 LANSING ST MENDOCINO CA 95460	PARCEL NO. - 119-140-26-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.49. ¹	PASTOR OF ST. ANTHONY CATHOLIC CHURCH OF MENDOCINO 10700 LANSING ST. MENDOCINO CA 95460	4640 CA-1 ELK CA 95432	PARCEL NO. - 127-100-2	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.50. ¹	PASTOR OF ST. ANTHONY CATHOLIC CHURCH OF MENDOCINO 10700 LANSING ST. MENDOCINO CA 95460	4640 CA-1 ELK CA 95432	PARCEL NO. - 127-100-3	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.51. ¹	PASTOR OF ST. ANTHONY CATHOLIC CHURCH OF MENDOCINO 10700 LANSING ST. MENDOCINO CA 95460	4640 CA-1 ELK CA 95432	PARCEL NO. - 127-100-4	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.52. ¹	PASTOR OF ST. ANTHONY OF PADUA CATHOLIC CHURCH OF WILLITS 61 W. SAN FRANCISCO AVE WILLITS CA 95490	24 E SAN FRANCISCO AVE WILLITS CA 95490	PARCEL NO. - 006-071-02-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.53. ¹	PASTOR OF ST. ANTHONY OF PADUA CATHOLIC CHURCH OF WILLITS 61 W. SAN FRANCISCO AVE WILLITS CA 95490	VACANT LAND (NEC) WILLITS CA 95490	PARCEL NO. - 006-071-06-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.54. ¹	PASTOR OF ST. ANTHONY OF PADUA CATHOLIC CHURCH OF WILLITS 61 W. SAN FRANCISCO AVE WILLITS CA 95490	61 W SAN FRANCISCO AVE WILLITS CA 95490	PARCEL NO. - 006-071-07-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.55. ¹	PASTOR OF ST. ANTHONY OF PADUA CATHOLIC CHURCH OF WILLITS 61 W. SAN FRANCISCO AVE WILLITS CA 95490	VACANT LAND (NEC) WILLITS CA 95490	PARCEL NO. - 006-071-08-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.56. ¹	PASTOR OF ST. ANTHONY OF PADUA CATHOLIC CHURCH OF WILLITS 61 W. SAN FRANCISCO AVE WILLITS CA 95490	61 W SAN FRANCISCO AVE WILLITS CA 95490	PARCEL NO. - 006-071-09-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.57. ¹	PASTOR OF ST. APOLLINARIS CATHOLIC CHURCH OF NAPA 3700 LASSEN ST. NAPA CA 94558	3700 LASSEN ST NAPA CA 94558	PARCEL NO. - 038-143-012-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.58. ¹	PASTOR OF ST. CATHERINE OF SIENA CATHOLIC MISSION OF MONTE RIO 20389 FOOTHILL DR MONTE RIO CA 95462	20389 FOOTHILL DR MONTE RIO CA 95462	PARCEL NO. - 094-122-009	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.59. ¹	PASTOR OF ST. COLMAN CATHOLIC MISSION OF CAZADERO 5695 CAZADERO HWY CAZADERO CA 95421	5705 CAZADERO HWY CAZADERO CA 95421	PARCEL NO. - 106-040-009	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.60. ¹	PASTOR OF ST. COLMAN CATHOLIC MISSION OF CAZADERO 5695 CAZADERO HWY CAZADERO CA 95421	5695 CAZADERO HWY CAZADERO CA 95421	PARCEL NO. - 106-040-010	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.61. ¹	PASTOR OF ST. COLMAN CATHOLIC MISSION OF CAZADERO 5695 CAZADERO HWY CAZADERO CA 95421	6245 CAZADERO HWY CAZADERO CA 95421	PARCEL NO. - 106-090-035	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.62. ¹	PASTOR OF ST. ELIZABETH ANN SETON CATHOLIC CHURCH OF ROHNERT PARK 4595 SNYDER LANE ROHNERT PARK CA 94928	4595 SNYDER LN ROHNERT PARK CA 94928	PARCEL NO. - 045-221-024	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.63. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	16360 5TH ST GUERNEVILLE CA 95446	PARCEL NO. - 070-020-030	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.64. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	14200 ARMSTRONG WOODS RD GUERNEVILLE CA 95446	PARCEL NO. - 070-020-036	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.65. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	16290 5TH ST GUERNEVILLE CA 95446	PARCEL NO. - 070-030-002	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.66. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	ARMSTRONG WOODS RD GUERNEVILLE CA 95446	PARCEL NO. - 070-030-085	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.67. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	14095 WOODLAND DR GUERNEVILLE CA 95446	PARCEL NO. - 070-060-010	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.68. ¹	PASTOR OF ST. ELIZABETH CATHOLIC CHURCH OF GUERNEVILLE 14095 WOODLAND DR GUERNEVILLE CA 95446	14095 WOODLAND DR GUERNEVILLE CA 95446	PARCEL NO. - 070-060-039	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.69. ¹	PASTOR OF ST. ELIZABETH SETON CATHOLIC MISSION OF PHILO 8771 PHILO SCHOOL RD PHILO CA 95466	8771 PHILO SCHOOL RD PHILO CA 95466	PARCEL NO. - 046-060-16-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.70. ¹	PASTOR OF ST. ELIZABETH SETON CATHOLIC MISSION OF PHILO 8771 PHILO SCHOOL RD PHILO CA 95466	ANDERSON VALLEY WAY BOONVILLE CA 95415	PARCEL NO. - 046-200-76-00	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.71. ¹	PASTOR OF ST. EUGENE CATHEDRAL OF SANTA ROSA 2323 MONTGOMERY DR SANTA ROSA CA 95405	300 FARMERS LN SANTA ROSA CA 95405	PARCEL NO. - 013-400-001	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.72. ¹	PASTOR OF ST. FRANCIS SOLANO CATHOLIC CHURCH OF SONOMA 469 THIRD STREET WEST SONOMA CA 95476	332 CHURCH ST [469 3RD ST W] SONOMA CA 95476	PARCEL NO. - 018-192-021	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.73. ¹	PASTOR OF ST. FRANCIS SOLANO CATHOLIC CHURCH OF SONOMA 469 THIRD STREET WEST SONOMA CA 95476	15 E NAPA ST SONOMA CA 95476	PARCEL NO. - 018-212-004	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.74. ¹	PASTOR OF ST. FRANCIS SOLANO CATHOLIC CHURCH OF SONOMA 469 THIRD STREET WEST SONOMA CA 95476	HIGHWAY 12 AGUA CALIENTE CA 95476	PARCEL NO. - 056-091-015	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.75. ¹	PASTOR OF ST. FRANCIS SOLANO CATHOLIC CHURCH OF SONOMA 469 THIRD STREET WEST SONOMA CA 95476	16901 HIGHWAY 12 SONOMA CA 95476	PARCEL NO. - 056-091-020	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.76. ¹	PASTOR OF ST. JAMES CATHOLIC CHURCH OF PETALUMA 125 SONOMA MOUNTAIN PKWY PETALUMA CA 94954	125 SONOMA MOUNTAIN PKWY PETALUMA CA 94954	PARCEL NO. - 149-142-041	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.77. ¹	PASTOR OF ST. JOAN OF ARC CATHOLIC CHURCH OF YOUNTVILLE 6404 WASHINGTON ST YOUNTVILLE CA 94599	1241 NIEBAUM LN RUTHERFORD CA 94558	PARCEL NO. - 027-230-002-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.78. ¹	PASTOR OF ST. JOAN OF ARC CATHOLIC CHURCH OF YOUNTVILLE 6404 WASHINGTON ST YOUNTVILLE CA 94599	6406 WASHINGTON ST YOUNTVILLE CA 94599	PARCEL NO. - 036-090-002-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.79. ¹	PASTOR OF ST. JOAN OF ARC CATHOLIC CHURCH OF YOUNTVILLE 6404 WASHINGTON ST YOUNTVILLE CA 94599	LAND LANE - VINEYARD YOUNTVILLE CA 94599	PARCEL NO. - 036-090-003-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.80. ¹	PASTOR OF ST. JOAN OF ARC CATHOLIC CHURCH OF YOUNTVILLE 6404 WASHINGTON ST YOUNTVILLE CA 94599	6404 WASHINGTON ST YOUNTVILLE CA 94599	PARCEL NO. - 036-090-004-000	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.81. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF HEALDSBURG 208 MATHESON ST HEALDSBURG CA 95448	208 MATHESON ST HEALDSBURG CA 95448	PARCEL NO. - 002-232-010	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.82. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF HEALDSBURG 208 MATHESON ST HEALDSBURG CA 95448	208 MATHESON ST HEALDSBURG CA 95448	PARCEL NO. - 002-232-011	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.83. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	918 NAPA ST NAPA CA 94559	PARCEL NO. - 003-106-009-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.84. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	920 NAPA ST NAPA CA 94559	PARCEL NO. - 003-106-020-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.85. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	952 NAPA ST NAPA CA 94559	PARCEL NO. - 003-106-023-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.86. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	970 CAYMUS ST NAPA CA 94559	PARCEL NO. - 003-141-011-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.87. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	960 CAYMUS ST NAPA CA 94559	PARCEL NO. - 003-141-012-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.88. ¹	PASTOR OF ST. JOHN THE BAPTIST CATHOLIC CHURCH OF NAPA 960 CAYMUS ST. NAPA CA 94559	950 CAYMUS ST NAPA CA 94559	PARCEL NO. - 003-141-013-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.89. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	SECOND ST CRESCENT CITY CA 95531	PARCEL NO. - 118-050-010-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.90. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	329 E ST CRESCENT CITY CA 95531	PARCEL NO. - 118-130-011-000	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.91. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	319 E ST CRESCENT CITY CA 95531	PARCEL NO. - 118-130-040-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.92. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	440 3RD ST CRESCENT CITY CA 95531	PARCEL NO. - 118-140-026-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.93. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	440 3RD ST CRESCENT CITY CA 95531	PARCEL NO. - 118-140-027-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.94. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	340 E ST CRESCENT CITY CA 95531	PARCEL NO. - 118-140-028-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.95. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	400 COOPER AVE CRESCENT CITY CA 95531	PARCEL NO. - 118-360-002-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.96. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF CRESCENT CITY 319 E STREET CRESCENT CITY CA 95531	345 KLAMATH BLVD KLAMATH CA 95548	PARCEL NO. - 140-140-009-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.97. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF FORTUNA 2312 NEWBURG RD FORTUNA CA 95540	N ST. AT 14TH - ST. JOSEPH CATHOLIC CHURCH FORTUNA CA 95540	PARCEL NO. - 040-042-018-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.98. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF FORTUNA 2312 NEWBURG RD FORTUNA CA 95540	HOOKTON CEMETERY RD - ST. PATRICK CEMETERY LOLETA CA 95551	PARCEL NO. - 308-261-006-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.99. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF FORTUNA 2312 NEWBURG RD FORTUNA CA 95540	690 PERSHING ST LOLETA CA 95551	PARCEL NO. - 309-112-002-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.100. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF MIDDLETOWN 21396 HWY 175 MIDDLETOWN CA 95461	12836 STATE HIGHWAY 175 MIDDLETOWN CA 95461	PARCEL NO. - 011-067-150-000	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.101. ¹	PASTOR OF ST. JOSEPH CATHOLIC CHURCH OF MIDDLETOWN 21396 HWY 175 MIDDLETOWN CA 95461	21396 STATE HIGHWAY 175 MIDDLETOWN CA 95461	PARCEL NO. - 024-367-070-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.102. ¹	PASTOR OF ST. LEO THE GREAT CATHOLIC CHURCH OF BOYES HOT SPRINGS 601 W AGUA CALIENTE RD BOYES HOT SPRINGS CA 95476	601 W AGUA CALIENTE RD SONOMA CA 95476	PARCEL NO. - 133-112-003	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.103. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	1090 16TH ST ARCATA CA 95521	PARCEL NO. - 020-141-015-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.104. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	16TH ST - CEMETERY AT ST. MARY'S CENTER ARCATA CA 95521	PARCEL NO. - 020-141-016-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.105. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	340 GREENWOOD RD BLUE LAKE CA 95525	PARCEL NO. - 025-061-018-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.106. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	700 UNION ST ARCATA CA 95521	PARCEL NO. - 503-460-003-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.107. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	ST. KETERI TEKAKWITHA MISSION HOOPA HOOPA CA 95546	PARCEL NO. - 525-271-020-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.108. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	ST. KETERI TEKAKWITHA MISSION HOOPA HOOPA CA 95546	PARCEL NO. - 525-271-024-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.109. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	ST. KETERI TEKAKWITHA MISSION HOOPA HOOPA CA 95546	PARCEL NO. - 525-271-030-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.110. ¹	PASTOR OF ST. MARY CATHOLIC CHURCH OF ARCATA 1690 JANES RD ARCATA CA 95521	ST. KETERI TEKAKWITHA MISSION HOOPA HOOPA CA 95546	PARCEL NO. - 525-271-031-000	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.111. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	3295 HIGHWAY 175 LAKEPORT CA 95453	PARCEL NO. - 007-003-230-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.112. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	4780 KONOCTI RD KELSEYVILLE CA 95451	PARCEL NO. - 008-051-120-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.113. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	4065 MAIN ST KELSEYVILLE CA 95451	PARCEL NO. - 024-144-010-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.114. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	4085 MAIN ST KELSEYVILLE CA 95451	PARCEL NO. - 024-144-020-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.115. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	801 N MAIN ST LAKEPORT CA 95453	PARCEL NO. - 025-233-010-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.116. ¹	PASTOR OF ST. MARY IMMACULATE CATHOLIC CHURCH OF LAKEPORT 801 N. MAIN ST. LAKEPORT CA 95453	755 N MAIN ST LAKEPORT CA 95453	PARCEL NO. - 025-233-020-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.117. ¹	PASTOR OF ST. MARY OF THE ANGELS CATHOLIC CHURCH OF UKIAH 900 S. OAK ST. UKIAH CA 95482	900 S DORA ST [991] UKIAH CA 95482	PARCEL NO. - 003-031-77-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.118. ¹	PASTOR OF ST. MARY OF THE ANGELS CATHOLIC CHURCH OF UKIAH 900 S. OAK ST. UKIAH CA 95482	13370 SPRING ST HOPLAND CA 95449	PARCEL NO. - 048-290-32-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.119. ¹	PASTOR OF ST. MARY OF THE ANGELS CATHOLIC CHURCH OF UKIAH 900 S. OAK ST. UKIAH CA 95482	1207 YOKAYO TRIBE RANCH RD UKIAH CA 95481	PARCEL NO. - 187-020-04-00	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.120. ¹	PASTOR OF ST. PETER CATHOLIC CHURCH OF CLOVERDALE 491 S. FRANKLIN ST. CLOVERDALE CA 95425	491 S FRANKLIN ST CLOVERDALE CA 95425	PARCEL NO. - 001-300-010	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.121. ¹	PASTOR OF ST. PETER CATHOLIC CHURCH OF CLOVERDALE 491 S. FRANKLIN ST. CLOVERDALE CA 95425	26300 OLD REDWOOD HWY AKA 26300 ASTI RD CLOVERDALE CA 95425	PARCEL NO. - 118-020-003	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.122. ¹	PASTOR OF ST. PHILIP THE APOSTLE CATHOLIC CHURCH OF OCCIDENTAL 3730 BOHEMIAN HWY. OCCIDENTAL CA 95465	3803 BOHEMIAN HWY OCCIDENTAL CA 95465	PARCEL NO. - 074-300-042	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.123. ¹	PASTOR OF ST. PHILIP THE APOSTLE CATHOLIC CHURCH OF OCCIDENTAL 3730 BOHEMIAN HWY. OCCIDENTAL CA 95465	3730 BOHEMIAN HWY OCCIDENTAL CA 95465	PARCEL NO. - 074-311-032	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.124. ¹	PASTOR OF ST. PHILIP THE APOSTLE CATHOLIC CHURCH OF OCCIDENTAL 3730 BOHEMIAN HWY. OCCIDENTAL CA 95465	17120 BODEGA HWY BODEGA CA 94922	PARCEL NO. - 103-120-012	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.125. ¹	PASTOR OF ST. ROSE OF LIMA CATHOLIC CHURCH OF SANTA ROSA 398 TENTH ST. SANTA ROSA CA 95401	547 B ST SANTA ROSA CA 95401	PARCEL NO. - 010-022-004	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.126. ¹	PASTOR OF ST. ROSE OF LIMA CATHOLIC CHURCH OF SANTA ROSA 398 TENTH ST. SANTA ROSA CA 95401	549 B ST SANTA ROSA CA 95401	PARCEL NO. - 010-022-005	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.127. ¹	PASTOR OF ST. ROSE OF LIMA CATHOLIC CHURCH OF SANTA ROSA 398 TENTH ST. SANTA ROSA CA 95401	398 10TH ST SANTA ROSA CA 95401	PARCEL NO. - 010-022-008	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.128. ¹	PASTOR OF ST. SEBASTIAN CATHOLIC CHURCH OF SEBASTOPOL 7983 COVERT LN SEBASTOPOL CA 95472	7983 COVERT LN SEBASTOPOL CA 95472	PARCEL NO. - 004-330-041	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.129. ¹	PASTOR OF ST. THOMAS AQUINAS CATHOLIC CHURCH OF NAPA 2725 ELM ST. NAPA CA 94558	2725 ELM ST NAPA CA 94558	PARCEL NO. - 004-410-046-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.130. ¹	PASTOR OF ST. VINCENT DE PAUL CATHOLIC CHURCH OF PETALUMA 35 LIBERTY ST PETALUMA CA 94952	35 LIBERTY ST PETALUMA CA 94952	PARCEL NO. - 008-042-002	UNDETERMINED

	Owner's name and address	Location of the property	Description of the property	Value
21.131. ¹	PASTOR OF ST. VINCENT DE PAUL CATHOLIC CHURCH OF PETALUMA 35 LIBERTY ST PETALUMA CA 94952	5 BASSETT ST PETALUMA CA 94952	PARCEL NO. - 008-042-004	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.132. ¹	PASTOR OF STAR OF THE VALLEY CATHOLIC CHURCH OF SANTA ROSA 545 WHITE OAK DR 495 WHITE OAK DR SANTA ROSA CA 95409	495 WHITE OAK DR SANTA ROSA CA 95409	PARCEL NO. - 016-030-011	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.133. ¹	PASTOR OF STAR OF THE VALLEY CATHOLIC CHURCH OF SANTA ROSA 545 WHITE OAK DR 495 WHITE OAK DR SANTA ROSA CA 95409	545 WHITE OAK DR SANTA ROSA CA 95409	PARCEL NO. - 031-021-030	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.134. ¹	PASTOR OF STAR OF THE VALLEY CATHOLIC CHURCH OF SANTA ROSA 545 WHITE OAK DR 495 WHITE OAK DR SANTA ROSA CA 95409	615 WILD OAK DR SANTA ROSA CA 95409	PARCEL NO. - 031-330-010	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.135. ¹	ST JOSEPH'S CATHOLIC CHURCH 201 HENDERSON ST EUREKA CA 95501	201 HENDERSON ST EUREKA CA 95501	PARCEL NO. - 010-162-003-000	UNDETERMINED
	Owner's name and address	Location of the property	Description of the property	Value
21.136. ¹	ST. JOHN THE BAPTIST HEALDSBURG SCHOOL FOUNDATION 208 MATHESON ST HEALDSBURG CA 95448	217 FITCH ST HEALDSBURG CA 95448	PARCEL NO. - 002-232-006	UNDETERMINED

¹THE DEBTOR IS CIVILLY INCORPORATED AS THE THE ROMAN CATHOLIC BISHOP OF SANTA ROSA, WHICH IS A CALIFORNIA CORPORATION SOLE. THE DEBTOR HOLDS ONLY LEGAL TITLE TO THE FOLLOWING REAL PROPERTY IN TRUST FOR THE BENEFIT OF THE PARTY LISTED UNDER CALIFORNIA TRUST LAW. IN ADDITION, THE CODE OF CANON LAW OF THE ROMAN CATHOLIC CHURCH REQUIRES THAT EACH ENTITY WITHIN THE DIOCESE OF SANTA ROSA (E.G., PARISH, INSTITUTION) IS A SEPARATE ENTITY WITHIN THE CHURCH. EXCEPT AS OTHERWISE STATED, THE PROPERTY LISTED ON THE ATTACHED LIST IS HELD FOR THE BENEFIT OF THE PARISHES AND OTHER ENTITIES OF THE DIOCESE AND IS NOT PROPERTY OF THE ESTATE.

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- **Environmental law** means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- **Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	<input type="checkbox"/> Pending
Case number	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ _____ _____ _____	_____	EIN: ____ - ____ - ____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. DAVE ADAMS 651 SCOTLAND DRIVE SANTA ROSA CA 95409	From 1/7/2013 To 6/15/2021
26a.2. DOUG BLUM 985 AIRWAY CT SANTA ROSA CA 95403	From 7/1/2022 To Present
26a.3. JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	From 1/18/2021 To Present
26a.4. JULIE KRILICH 5656 E. LAKE DRIVE SANTA ROSA CA 95409	From 10/18/2021 To 1/28/2022
26a.5. KIMBERLY SAMPIETRO 4970 CARRIAGE LN SANTA ROSA CA 95403	From 6/25/1991 To 12/31/2022
26a.6. NICHOLAS LYNN 985 AIRWAY CT SANTA ROSA CA 95403	From 3/21/2022 To Present
26a.7. PAUL DOOLITTLE 888 WIKIUP DRIVE SANTA ROSA CA 95403	From 9/11/2014 To 10/29/2021

	Name and address	Dates of service
26a.8.	SUSAN WILLIAMS 985 AIRWAY CT SANTA ROSA CA 95403	From 11/16/2009 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	BODEN KLEIN & SNEESBY 3005 DOUGLAS BLVD SUITE 115 ROSEVILLE CA 95661	From AUG-19 To OCTOBER 2022

	Name and address	Dates of service
26b.2.	DOUG BLUM 985 AIRWAY CT SANTA ROSA CA 95403	From 7/1/2022 To Present

	Name and address	Dates of service
26b.3.	KIMBERLY SAMPIETRO 4970 CARRIAGE LN SANTA ROSA CA 95403	From 6/25/1991 To 12/31/2022

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	BODEN KLEIN & SNEESBY 3005 DOUGLAS BLVD SUITE 115 ROSEVILLE CA 95661	

	Name and address	If any books of account and records are unavailable, explain why
26c.2.	DOUG BLUM 985 AIRWAY CT SANTA ROSA CA 95403	

	Name and address	If any books of account and records are unavailable, explain why
26c.3.	JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	

	Name and address	If any books of account and records are unavailable, explain why
26c.4.	NICHOLAS LYNN 985 AIRWAY CT SANTA ROSA CA 95403	

	Name and address	If any books of account and records are unavailable, explain why
26c.5.	SUSAN WILLIAMS 985 AIRWAY CT SANTA ROSA CA 95403	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. CATHOLIC CEMETERIES
MRS. ANGELA SCHEIHING
PO BOX 2098
SANTA ROSA CA 95405-2098

Name and address

26d.2. CATHOLIC EXTENSION SOCIETY
ROB ANDERSON
150 SOUTH WACKER DRIVE
20TH FLOOR
CHICAGO IL 60606

Name and address

26d.3. CATHOLIC HOME MISSION SOCIETY
MR. KENNETH ONG
3211 FOURTH STREET, NE
WASHINGTON DE 20017-1194

Name and address

26d.4. CATHOLIC MUTUAL
EMMY TORSON
10843 OLD MILL ROAD
SUITE 300
OMAHA NE 68154-2600

Name and address

26d.5. KNIGHTS OF COLUMBUS
MR. DAVID NOWAK
1 COLUMBUS PLAZA
NEW HAVEN CT 6510

Name and address

26d.6. MOST REVEREND SALVATORE J. CORDILONE
ARCHBISHOP OF SAN FRANCISCO
ONE PETER YORKE WAY
SAN FRANCISCO CA 94109-6602

Name and address

26d.7. PRESIDIO LENDING
KATHLEEN PRUDEN
1 MONTGOMERY ST
SUITE 2300
SAN FRANCISCO CA 94104

Name and address

26d.8. WELLS FARGO BANK
MS. TRACY BEWLEY
200 B STREET
SUITE 300
SANTA ROSA CA 95401

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1. _____	_____	\$ _____
Name and address of the person who has possession of inventory records		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	DEACON JOE OBERTING 985 AIRWAY CT SANTA ROSA CA 95403	CHIEF FINANCIAL OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	MOST REVEREND ROBERT F. VASA 985 AIRWAY CT SANTA ROSA CA 95403	BISHOP	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	REVEREND MOSES BROWN 985 AIRWAY CT SANTA ROSA CA 95403	VICAR GENERAL	N/A	N/A

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☒ No☐ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?☒ No☐ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	_____	EIN: ____-____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☐ No☒ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	DEFINED BENEFIT LAY PENSION PLAN	EIN: 94-1530038
	Name of the pension fund	Employer Identification number of the pension fund
32.2.	QUALIFIED PRIEST PENSION PLAN	EIN: 94-1530038

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 4/6/2023
MM/DD/YYYY

x

/s/ Deacon Joe Oberting

Signature of individual signing on behalf of debtor

Deacon Joe Oberting

Printed name

Chief Financial Officer

Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes