# Case 23-10244-1-rel Doc 150 Filed 04/27/23 Entered 04/27/23 13:38:43 Desc Main Document Page 1 of 52

Fill in this information to identify the case:	
Debtor name THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,	
United States Bankruptcy Court for the: NORTHERN District of (State)	
Case number (If known): 23-10244-1-rel	
Case fulliber (if known).	
	☐ Check if this is an amended filing
	amerided illing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12 <i>/</i> 15
	. <del></del>
Part 1: Summary of Assets	
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:	s UNKNOWN
Copy line 88 from Schedule A/B	
1b. Total personal property:	<sub>s</sub> UNKNOWN
Copy line 91A from Schedule A/B	
1c. Total of all property:	\$ UNKNOWN
Copy line 92 from Schedule A/B	\$ 514415771
	· ·
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	<sub>\$</sub> 4,316,716.00
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	• • • • • • • • • • • • • • • • • • • •
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	0.00
Copy the total claims fromPart 1 fromline 5a of Schedule E/F	<u>\$_0.00</u>
2h. Total amount of claims of nonpriority amount of uncongred claims.	
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ <sub>\$</sub> UNKNOWN
	k <sub>iii</sub>
4. Total liabilities	<sub>\$</sub> UNKNOWN
EII 00 2 · 00 · 00	

### Case 23-10244-1-rel Doc 150 Filed 04/27/23 Entered 04/27/23 13:38:43 Desc Main Document Page 2 of 52

Fill in this information to identify the case:	
Debtor nameTHE ROMAN CATHOLIC DIOCESE OF ALBANY, NE	V YORK,
United States Bankruptcy Court for the: NORTHERN	District ofNY(State)
Case number (If known): 23-10244-1-rel	(State)

### Official Form 206A/B

### Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents	
1. Does the debtor have any cash or cash equivalents?	
☐ No. Go to Part 2.	
Yes. Fill in the information below.	
All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	\$ 2,040.00
3. Checking, savings, money market, or financial brokerage accounts (Identify all)	
Name of institution (bank or brokerage firm)  Type of account  Last 4 digits of account number	
3.1. See Exhibit A/B.1.1 3.2.	\$_2,703,280.20
	5
4. Other cash equivalents (Identify all)	
4.1. See Exhibit A/B.1.2	\$ <u>11,670,665.35</u>
4.2. Trustco Workers' Comp Line of Credit Collateral Account. 8 9 9 9	\$_4,508,465.22
5. Total of Part 1	\$ 18,884,450.77
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	¥
Part 2: Deposits and prepayments	
6. Does the debtor have any deposits or prepayments?	
□ No. Go to Part 3.	
Yes. Fill in the information below.	
	Current value of
7. Deposits, including security deposits and utility deposits	debtor's interest
Description, including name of holder of deposit  7.1. Catholic Mutual Group - Health insurance deposit	* 100 000 no
7.1. Cationic Wuldar Group - Health insurance deposit	\$_100,000.00 \$
146	Φ

### SCHEDULE A/B PART 1

EXHIBIT A/B.1.1

Case No. 23-10244-1-rel

FEW RESERVE	CHECKING ACCOUNTS	WENT OF THE BY	AN TO STATE OF A PARTY.
Bank Name	Account Name	Account Number	Balance at 03/15/2023
Key Bank	Bishop's Charity - HJH	0356	2,894.20
Key Bank	Consultation Center of the Roman Catholic Diocese of Albany	0566	43,063.43
Key Bank	Consultation Center of the Roman Catholic Diocese of Albany	0979	71,407.51
Key Bank	Bishop's Charity - EBS	0991	3,235.70
Citizens Bank	Lay Hospitalization	0998	407,711.03
Berkshire Bank (ii)	Catholic Committee on Scouting	1383	7,375.34
Key Bank	Program Ministries	1900	23,719.19
Key Bank	Operating	4755	781,485.63
Key Bank	Insurance	5781	887,388.56
Key Bank	Youth Ministry (OECFL)	5804	2,849.86
Key Bank	Bishop's Appeal	6223	163,343.44
Key Bank	Charismatic Renewal	7142	1,981.12
Key Bank	Seminary	7841	29,595.65
Key Bank	Formation for Ministry Program	8958	4,834.08
Key Bank	Consultation Center - Holy Ground	9249	37,407.62
Key Bank	Custodial Clerical Fund of The Priests (i)	2314	53,743.14
Key Bank	Custodian Funds (i)	1277	74,039.67
Citizens Bank	Priest Retirement Health Care Fund (i)	6611	107,205.03
		Total (iii)	\$ 2,703,280.20

#### FOOTNOTE (i)

"Custodial Funds" (listed as such in EXHIBIT SOFA.11 to the Statement of Financial Affairs) constitute property in which the Debtor has neither a legal or equitable interest or that would not otherwise be considered to be property of the estate pursuant to 11 U.S.C. §541(a). In the case of Custodial Funds, the Debtor acts as a mere conduit. Monies are solicited and contributed for a specific purpose or program and, as those contributions are collected, they are held by the Debtor as a matter of convenience so that the funds can be transmitted to the recipient in a single check or wire, particularly since many of the donations are in cash and in small denominations. Accordingly, the "Custodial Funds" are property held for another and are not property of the estate pursuant to 11 U.S.C. §541.

### FOOTNOTE (ii)

Berkshire Bank Account for Scouting was closed and the funds were moved to the Operating Account at Key Bank (4755) on March 20, 2023. There is no intention of opening a new bank account to administer these funds for this program as the activity in the program is insignificant in volume.

#### FOOTNOTE (iii)

Some of the foregoing amounts include funds that are restricted by donor and are not available for general use by the Debtor.

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B PART 1 EXHIBIT A/B.1.2

Case No. 23-10244-1-rel

Bank Name	Account Name	Account Number	Balance at 03/15/2023
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - General	01-01171-0010	4,482,12
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - McDermott	01-01172-0010	6,502.06
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - McInrow	01-01173-0010	3,951.11
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Rooney Endowment	03-01181-0030	551,544.51
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - House of Discernment	05-01171-1711	41,393.83
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Kirwin, Msr. Gerald Vocations	05-01193-1710	60,166.33
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Consultation Cntr/ Waterman Trust	05-01195-0900	252,637.38
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Faith Formation Endowment	17-01171-0017	341,151.87
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Leadership Endowment	18-01171-0018	139,429.75
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Deacons Fund	22-01171-5522	2,209.52
DIOCESAN INVESTMENT & LOAN TRUST	RESTRICTED FUNDS ON DEPOSIT WITH DILT - Uncle Dad trust	05-01180-0200	53,934.03
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - DDP Drive Funds	05-01171-0200	2,193.37
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Vogel Estate	05-01183-0200	2,710,901.14
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Marcil Estate	05-01184-0200	106,729.85
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Bishop-Toohey	05-01188-0200	157,854.09
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Pilot Knob Sale	05-01196-0200	664,271.49
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - DePascale, D. Trust	05-01197-0200	409,864.14
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Huether Trust	05-01198-0200	101,898.27
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Kirsch, G. Estate	05-01199-0200	304,396.24
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Waterman Trust	05-01921-0900	3,571.53
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Insurance Fund	07-01171-0070	5,534,983.84
DIOCESAN INVESTMENT & LOAN TRUST	UNRESTRICTED FUNDS ON DEPOSIT WITH DILT - Capital Campaign	10-01171-0095	43,538.32
DIOCESAN INVESTMENT & LOAN TRUST	CUSTODIAL FUNDS ON DEPOSIT WITH DILT - KofC Fellowship (i)	03-01180-0030	25,342.03
DIOCESAN INVESTMENT & LOAN TRUST	CUSTODIAL FUNDS ON DEPOSIT WITH DILT - Knights of Columbus (i)	03-01921-0030	102.76
DIOCESAN INVESTMENT & LOAN TRUST	CUSTODIAL FUNDS ON DEPOSIT WITH DILT - Custodian Fund (i)	03-01171-0030	147,615.77
<u> </u>		Total (ili)	\$ 11,670,665.35

#### FOOTNOTE (i)

"Custodial Funds" (listed as such in EXHIBIT SOFA.11 to the Statement of Financial Affairs) constitute property in which the Debtor has neither a legal or equitable interest or that would not otherwise be considered to be property of the estate pursuant to 11 U.S.C. §541(a). In the case of Custodial Funds, the Debtor acts as a mere conduit. Monies are solicited and contributed for a specific purpose or program and, as those contributions are collected, they are held by the Debtor as a matter of convenience so that the funds can be transmitted to the recipient in a single check or wire, particularly since many of the donations are in cash and in small denominations. Accordingly, the "Custodial Funds" are property held for another and are not property of the estate pursuant to 11 U.S.C. §541.

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (# Anown)	23-10244-1-rel
235WW45487H	

8.					
	Prepayments, including p	prepayments on executo	ory contracts, leases, insurance, taxes, an	nd rent	
	Description, including name of	f holder of prepayment			
	8.1. See Exhibit A/B.2.2				§ 93,916.79
	-				\$
	8.2				*
9.	Total of Part 2.				\$ 193,916.79
	Add lines 7 through 8. Cop	y the total to line 81,			9
	40 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
Pa	art 3: Accounts receive	vable			
10	. Does the debtor have ar	ny accounts receivable?	?		
	☐ No. Go to Part 4.				
	Yes. Fill in the informa	ation below			
	E Tes. Fill ill tile lillorine	ation below.			Current value of debtor's
					interest
11.	. Accounts receivable				
		f 400 070 00	C C 504.00		. 005 474 40
	11a. 90 days old or less:	\$ 460,679.09 face amount	= doubtful or uncollectible accounts	<b>7</b>	\$_395,174.10
		\$ 11,293,739.27			s 2,740,166.53
	11b. Over 90 days old:	face amount	= \$ 8,553,572.74 = doubtful or uncollectible accounts	<b>7</b>	\$_2,740,100.00
12	. Total of Part 3				\$ 3,135,340.63
	Current value on lines 11a	a + 11b = line 12. Copy th	ne total to line 82.		1/2
Pa	art 4: Investments				
12	. Does the debtor own an	w investments?			
13.	. Does the deptor own an	iv ilivesuments (			
	□ No. Co to Bort 5				
	No. Go to Part 5.				
	☐ No. Go to Part 5. ☑ Yes. Fill in the informa				
	_			Valuation method	Current value of debtor's interest
	Yes. Fill in the informa	ation below.		Valuation method used for current value	Current value of debtor's interest
14.	Yes. Fill in the information.  Mutual funds or publicly	ation below.	uded in Part 1		
14.	Yes. Fill in the information.  Mutual funds or publicly.  Name of fund or stock:	ation below.	uded in Part 1		interest
14.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14	ation below.	uded in Part 1		\$_6,078,144.54
14.	Yes. Fill in the information.  Mutual funds or publicly.  Name of fund or stock:	ation below.	uded in Part 1		interest
14.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14	ation below.	uded in Part 1		\$_6,078,144.54
	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock:  14.1. See EXHIBIT A/B.14  14.2.	ation below. y traded stocks not incl		used for current value	\$_6,078,144.54
	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock:  14.1. See EXHIBIT A/B.14  14.2.	ation below.  y traded stocks not included the stocks and interests in inco	rporated and unincorporated businesses,	used for current value	\$_6,078,144.54
	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14 14.2.  Non-publicly traded storincluding any interest in	ation below.  y traded stocks not included the stocks and interests in inco	rporated and unincorporated businesses, r joint venture	used for current value	\$_6,078,144.54
	Yes. Fill in the information of Yes. Fill in the information of Mutual funds or publicly Name of fund or stock:  14.1. See EXHIBIT A/B.14  14.2.  Non-publicly traded storincluding any interest in Name of entity:	ation below.  y traded stocks not included stocks in incompany and LLC, partnership, o	rporated and unincorporated businesses, rr joint venture % of ownership:	used for current value	\$_6,078,144.54 \$
	Yes. Fill in the information of	ation below.  y traded stocks not included stocks in incompany and LLC, partnership, o	rporated and unincorporated businesses, r joint venture % of ownership:	used for current value	\$ 6,078,144.54 \$\$
	Yes. Fill in the information of Yes. Fill in the information of Mutual funds or publicly Name of fund or stock:  14.1. See EXHIBIT A/B.14  14.2.  Non-publicly traded storincluding any interest in Name of entity:	ation below.  y traded stocks not included stocks in incompany and LLC, partnership, o	rporated and unincorporated businesses, r joint venture % of ownership:	used for current value	\$_6,078,144.54
15.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14  14.2.  Non-publicly traded storincluding any interest in Name of entity: 15.1. N/A  15.2.	ation below.  y traded stocks not included stocks in incompany and LLC, partnership, o	rporated and unincorporated businesses, r joint venture % of ownership:	used for current value	\$ 6,078,144.54 \$\$
15.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14  14.2.  Non-publicly traded storincluding any interest in Name of entity: 15.1. N/A  15.2.	etion below.  y traded stocks not included stocks not included stocks not incompared to the stocks of the stocks o	rporated and unincorporated businesses, ir joint venture  % of ownership: %	used for current value	\$ 6,078,144.54 \$\$
15.	Yes. Fill in the information.  Mutual funds or publicly.  Name of fund or stock:  14.1. See EXHIBIT A/B.14  14.2.  Non-publicly traded storincluding any interest in Name of entity:  15.1. N/A  15.2.  Government bonds, cor	etion below.  y traded stocks not included stocks not included stocks not incompared to the stocks of the stocks o	rporated and unincorporated businesses, ir joint venture  % of ownership: %	used for current value	\$ 6,078,144.54 \$\$
15.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14 14.2.  Non-publicly traded stoce including any interest in Name of entity: 15.1. N/A 15.2.  Government bonds, cor instruments not include	etion below.  The state of the	rporated and unincorporated businesses, r joint venture  % of ownership: %  which is a possible of the control of the co	used for current value	\$ 6,078,144.54 \$\$
15.	Yes. Fill in the information of	traded stocks not included and interests in income an LLC, partnership, or porate bonds, and othered in Part 1	rporated and unincorporated businesses, ir joint venture  % of ownership: %	used for current value	\$_6,078,144.54 \$\$ \$\$ \$\$
15.	Yes. Fill in the information of	traded stocks not included and interests in income an LLC, partnership, or porate bonds, and othered in Part 1	rporated and unincorporated businesses, ir joint venture  % of ownership: %  r negotiable and non-negotiable	used for current value	\$_6,078,144.54 \$\$ \$\$
15.	Yes. Fill in the information of	traded stocks not included and interests in income an LLC, partnership, or porate bonds, and othered in Part 1	rporated and unincorporated businesses, ir joint venture  % of ownership: %  r negotiable and non-negotiable	used for current value	\$_6,078,144.54 \$\$ \$\$
15.	Yes. Fill in the information of	traded stocks not included and interests in income an LLC, partnership, or porate bonds, and othered in Part 1	rporated and unincorporated businesses, ir joint venture  % of ownership: %  r negotiable and non-negotiable	used for current value	\$_6,078,144.54 \$\$ \$\$ \$\$
15.	Yes. Fill in the information.  Mutual funds or publicly Name of fund or stock: 14.1. See EXHIBIT A/B.14 14.2.  Non-publicly traded storincluding any interest in Name of entity: 15.1. N/A 15.2.  Government bonds, cor instruments not include Describe: 16.1. See EXHIBIT A/B.16 16.2.	etion below.  The traded stocks not included stocks not included stocks not included and interests in incomments and i	rporated and unincorporated businesses, ir joint venture  % of ownership: %  r negotiable and non-negotiable	used for current value	\$_6,078,144.54 \$\$ \$\$

SCHEDULE A/B
PART 2 - QUESTION 8

**EXHIBIT A/B.2.2** 

93,916.79

Case No. 23-10244-1-rel

\$

	Prepayments Schedule	Charles Carlotte			
Prepayments:					
Description	Holder of Prepayment	Current Value			
Prepaid Insurance	Trustco Bank	8,077.81			
Prepaid Insurance	Philadelphia Insurance Companies	11,243.61			
Postage Meter Deposit	Quadient Leasing	100.00			
Firewall and spam	Hewlett Packard	27,872.03			
Legal Retainer	NOLAN HELLER KAUFFMAN LLP	36,661.50			
Financial Advisor Retainer	Keegan, Linscott & Associates	9,961.84			

**Total Prepayments** 

### SCHEDULE A/B PART 4

**EXHIBIT A/B.14** 

Case No. 23-10244-1-rel

INVESTMENTS - 14. Mutual funds or	publicly traded stocks not inc	luded in Part 1
Name of fund or stock	Valuation method used for current value	Current value of debtor's interest
Restricted Equities Held in the Foundation	Market Value	\$ 4,746,153.40
Unrestricted Equities Held in the Foundation	Market Value	33,876.74
Unrestricted Securities Held - Bank of America	Market Value	895,648.97
Custodial Annuities Reserves Held - Merril Lynch (i)	Market Value	402,465.43
	Total (iii)	\$ 6,078,144.54

#### FOOTNOTE (i)

"Custodial Funds" (listed as such in EXHIBIT SOFA.11 to the Statement of Financial Affairs) constitute property in which the Debtor has neither a legal or equitable interest or that would not otherwise be considered to be property of the estate pursuant to 11 U.S.C. §541(a). In the case of Custodial Funds, the Debtor acts as a mere conduit. Monies are solicited and contributed for a specific purpose or program and, as those contributions are collected, they are held by the Debtor as a matter of convenience so that the funds can be transmitted to the recipient in a single check or wire, particularly since many of the donations are in cash and in small denominations. Accordingly, the "Custodial Funds" are property held for another and are not property of the estate pursuant to 11 U.S.C. §541.

#### FOOTNOTE (iii)

Some of the foregoing amounts may include funds that are restricted by donor and are not available for general use by the Debtor.

SCHEDULE A/B PART 4 **EXHIBIT A/B.16** 

Case No. 23-10244-1-rel

	ents not included in Part 1	
Decription	Valuation method used for current value	Current value of debtor's interest at 02.28.23
Restricted Cash & Bonds Held in the Foundation	Market Value	\$ 3,264,785.13
Unrestricted Cash & Bonds Held in the Foundation	Market Value	23,303.14
Unrestricted Cash & Bonds Held - Bank of America	Market Value	1,106,472.67
	Total (iii)	\$ 4,394,560.94

### FOOTNOTE (iii)

Some of the foregoing amounts may include funds that are restricted by donor and are not available for general use by the Debtor.

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (# Anown) 23-10244-1-rel

Part 5: Inventory, excluding agriculture assets 18. Does the debtor own any inventory (excluding agriculture assets)? ✓ No. Go to Part 6. Yes. Fill in the information below. Date of the last Net book value of Valuation method used Current value of **General description** physical inventory debtor's interest for current value debtor's interest (Where available) 19. Raw materials MM / DD / YYYY 20. Work in progress MM / DD / YYYY 21. Finished goods, including goods held for resale MM / DD / YYYY 22. Other inventory or supplies MM / DD / YYYY 23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84. 24. Is any of the property listed in Part 5 perishable? ✓ No ☐ Yes 25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed? Yes. Book value \_\_\_\_\_\_ Valuation method\_\_\_\_ Current value 26. Has any of the property listed in Part 5 been appraised by a professional within the last year? ✓ No ☐ Yes Farming and fishing-related assets (other than titled motor vehicles and land) Part 6: 27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)? No. Go to Part 7. Yes. Fill in the information below. General description Net book value of Valuation method used Current value of debtor's debtor's interest for current value interest (Where available) 28. Crops-either planted or harvested 29. Farm animals Examples: Livestock, poultry, farm-raised fish 30. Farm machinery and equipment (Other than titled motor vehicles) 31. Farm and fishing supplies, chemicals, and feed 32. Other farming and fishing-related property not already listed in Part 6

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (If known)	23-10244-1-rel
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				The state of the s
33.	<b>Total of Part 6.</b> Add lines 28 through 32. Copy the total to line 85.			\$
34.	Is the debtor a member of an agricultural cooperative?  No			
	Yes. Is any of the debtor's property stored at the cooperative?			
	□ No			
	☐ Yes			
35.	Has any of the property listed in Part 6 been purchased within 20	days before the bank	ruptcy was filed?	
	☑ No	•		
	Yes. Book value \$ Valuation method	Current value	e \$	
36	Is a depreciation schedule available for any of the property listed		***************************************	
50.	✓ No	ini i dit o.		
	Yes			
37	Has any of the property listed in Part 6 been appraised by a profe	essional within the last	t vear?	
٥,,	✓ No	,	- ,	
	Yes			
	Li les			
Par	t 7: Office furniture, fixtures, and equipment; and colle	ctibles ————————————————————————————————————		
38.	Does the debtor own or lease any office furniture, fixtures, equip	ment, or collectibles?		
	□ No. Go to Part 8.			
	✓ Yes. Fill in the information below.			
	= 103.1 III III the members bolow.			
	General description	Net book value of	Valuation method	Current value of debtor's
		debtor's interest	used for current value	interest
		debtor's interest (Where available)	used for current value	
	Office furniture		used for current value	
39.			used for current value	
39.	Office furniture See EXHIBIT A/B 7/8	(Where available)		interest
39. 40.	Office furniture See EXHIBIT A/B 7/8 Office fixtures	(Where available)  \$ See EXHIBIT A/B 7/8	N/A	interest \$_UNKNOWN
39. 40.	Office furniture See EXHIBIT A/B 7/8	(Where available)		interest
39. 40.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and	(Where available)  \$ See EXHIBIT A/B 7/8	N/A	interest \$_UNKNOWN
39. 40.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software	(Where available)  \$ See EXHIBIT A/B 7/8  \$ See EXHIBIT A/B 7/8	N/A	\$UNKNOWN  \$UNKNOWN
39. 40.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and	(Where available)  \$ See EXHIBIT A/B 7/8	N/A	interest \$_UNKNOWN
<ul><li>39.</li><li>40.</li><li>41.</li></ul>	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or	\$ See EXHIBIT A/B 7/8	N/A	\$UNKNOWN  \$UNKNOWN
<ul><li>39.</li><li>40.</li><li>41.</li></ul>	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8	\$ See EXHIBIT A/B 7/8  ther  to, coin,	N/A	\$UNKNOWN  \$UNKNOWN
<ul><li>39.</li><li>40.</li><li>41.</li></ul>	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp	\$ See EXHIBIT A/B 7/8  ther  to, coin,	N/A	\$UNKNOWN  \$UNKNOWN
39. 40. 41.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collections.	\$ See EXHIBIT A/B 7/8  ther  , coin, bles	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN
39. 40. 41.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collections; See EXHIBIT A/B 7.42	\$ See EXHIBIT A/B 7/8  ther  , coin, bles	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN
39. 40. 41.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collections, 1.5 See EXHIBIT A/B 7.42	\$ See EXHIBIT A/B 7/8  ther , coin, bles \$ UNKNOWN \$	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$
39. 40. 41.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collections; See EXHIBIT A/B 7.42  42.2	\$ See EXHIBIT A/B 7/8  ther , coin, bles \$ UNKNOWN \$	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN
39. 40. 41. 42.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective.  See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.	\$ See EXHIBIT A/B 7/8  ther  a, coin, bles  \$ UNKNOWN  \$	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN
39. 40. 41. 42. 43.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective  See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.  Add lines 39 through 42. Copy the total to line 86.	\$ See EXHIBIT A/B 7/8  ther  a, coin, bles  \$ UNKNOWN  \$	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$
39. 40. 41. 42. 43.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective.  See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.  Add lines 39 through 42. Copy the total to line 86.  Is a depreciation schedule available for any of the property listed.	\$ See EXHIBIT A/B 7/8  ther  a, coin, bles  \$ UNKNOWN  \$	N/A N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$
39. 40. 41. 42. 43.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective.  See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.  Add lines 39 through 42. Copy the total to line 86.  Is a depreciation schedule available for any of the property listed.  No  Yes	\$\frac{\text{See EXHIBIT A/B 7/8}}{\text{\$\frac{\text{See EXHIBIT A/B 7/8}}}}\$	N/A  N/A  N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$
39. 40. 41. 42. 43.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective. See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.  Add lines 39 through 42. Copy the total to line 86.  Is a depreciation schedule available for any of the property listed.  No  Yes  Has any of the property listed in Part 7 been appraised by a profession.	\$\frac{\text{See EXHIBIT A/B 7/8}}{\text{\$\frac{\text{See EXHIBIT A/B 7/8}}}}\$	N/A  N/A  N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$
39. 40. 41. 42. 43.	Office furniture See EXHIBIT A/B 7/8  Office fixtures See EXHIBIT A/B 7/8  Office equipment, including all computer equipment and communication systems equipment and software See EXHIBIT A/B 7/8  Collectibles Examples: Antiques and figurines; paintings, prints, or or artwork; books, pictures, or other art objects; china and crystal; stamp or baseball card collections; other collections, memorabilia, or collective.  See EXHIBIT A/B 7.42  42.2  42.3  Total of Part 7.  Add lines 39 through 42. Copy the total to line 86.  Is a depreciation schedule available for any of the property listed.  No  Yes	\$\frac{\text{See EXHIBIT A/B 7/8}}{\text{\$\frac{\text{See EXHIBIT A/B 7/8}}}}\$	N/A  N/A  N/A	\$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$UNKNOWN  \$

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (if known) 23-10244-1-rel

Par	t 8: Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment, or vehi	cles?		
	☐ No. Go to Part 9.			
	Yes. Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm	vehicles		
	See EXHIBIT A/B 7/8		N/A	s unknown
	47.2			\$
	47.3		-	\$
	47.4			
	Watercraft, trailers, motors, and related accessories Examples: B trailers, motors, floating homes, personal watercraft, and fishing vessers.   48.1 N/A	\$		
49	48.2Aircraft and accessories	s		\$
	49.1 N/A			\$
	49.2			\$
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	95 <del>6</del>		
	N/A	\$	-	\$
51.	<b>Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ UNKNOWN
52.	Is a depreciation schedule available for any of the property listed  No  Yes	l in Part 8?		
53.	Has any of the property listed in Part 8 been appraised by a profe ☑ No ☐ Yes	essional within the last	year?	

#### Schedule A/B Part 7 Questions 42 Collectibles

EXHIBIT A/B 7.42

Asset Category	Description	Qty	Net Book Value	Valuation Method Used	Current Value
Collectibles	Bishop Broderick Coat of Arms painting	1	Unknown	N/A	Unknown
Collectibles	Block Rosary	1	Unknown	N/A	Unknown
Collectibles	Block with metal plate nailed on, labeled Bishop Cusack, c.1915-1918	1	Unknown	N/A	Unknown
Collectibles	Block, large with metal plate of coat of arms of Rt, Rev. Bishop Cusack	1	Unknown	N/A	Unknown
Collectibles	Block, medium with metal plate of coat of arms of unidentified Bishop	1	Unknown	N/A	Unknown
Collectibles	Block, small with metal plate of coat of arms of what appears to be Bishop Cusack	1	Unknown	N/A	Unknown
Collectibles	Chain with locket containing relic, wrapped in tape	1	Unknown	N/A	Unknown
Collectibles	Chalice and paten, Large black case with handle on side, hinged top, three clasps one of which can be locked, labeled Large Chalice; Inside: red silk lined interior, brown felt cloths (2)	1	Unknown	N/A	Unknown
Collectibles	Chalice	4	Unknown	N/A	Unknown
Collectibles	China bowl with lid, gold painted	1	Unknown	N/A	Unknown
Collectibles	China pedestal cup with handle, gold painted (2)	1	Unknown	N/A	Unknown
Collectibles	Coat of Arms, framed Abide With Us O Lord	1	Unknown	N/A	Unknown
Collectibles	Coat of Arms, printing copy Abide With Us, O Lord	1	Unknown	N/A	Unknown
Collectibles	Coat of Arms: Roman Catholic Diocese of Albany and The Most Reverend Howard James Hubbard	1	Unknown	N/A	Unknown
Collectibles	Coin, Commemorative	1	Unknown	N/A	Unknown
Collectibles	Container – gold, small, rectangular, metal, wax sealed, coat of arms, red ribbon	1	Unknown	N/A	Unknown
	Container, gold plated, empty, engraved in Memory of Robert A. Conroy, Jr., celtic cross on top,			21/2	11-1
Collectibles	hinged top	1	Unknown	N/A	Unknown
Collectibles	Croziers	4	Unknown	N/A	Unknown
Collectibles	Crucifix	5	Unknown	N/A	Unknown
Collectibles	Cup	2	Unknown	N/A	Unknown
Collectibles	Framed painting, Monsignor/Daniel Cronin/St., Ambrose Church/Latham, N.Y.	1	Unknown	N/A	Unknown
Collectibles	Guantlets	1	Unknown	N/A	Unknown
Collectibles	gold plated candlestick holder, handle is curved within red silk Lined interior	1	Unknown	N/A	Unknown
Collectibles	Gray box, with handle, pull out, label Scully – Crozier/complete set	1	Unknown	N/A	Unknown
Collectibles	Handled vessel	1	Unknown	N/A	Unknown
Collectibles	Large framed rendering of the Cathedral, Albany – recommendation – rehouse	1	Unknown	N/A	Unknown
Collectibles	Large wooden block with metal printing plate – 7 images of children	1	Unknown	N/A	Unknown
Collectibles	Linens – napkin and cloth	1	Unknown	N/A	Unknown
Collectibles	Long handled candlestick	1	Unknown	N/A	Unknown
Collectibles	Medallion	1	Unknown	N/A	Unknown
	Medallion enclosed in plastic case, 1984, one side - Vilnius Cathedral/St. Casimir's Resting Place;			41/4	t later and
Collectibles	other side – Sv. Kazimieras/Patronus Lituaniae 1484-1984	1	Unknown	N/A	Unknown
Collectibles	Medallion of Pope Pius XII	1	Unknown	N/A	Unknown
Collectibles	Medallion on black ribbon, stylized cross, unidentified  Medallion without pin - Sacerdotal/Golden/Jubilee/ Rt. Reverend/T.M.A. Burke, D.D./June 30th	1	Unknown	N/A	Unknown
Collectibles	1914	1	Unknown	N/A	Unknowr
Collectibles	Medallion, one side - B. Frere Andre/Mai 1982; other side – St. Joseph Du Mont-Royal  Memorabilia Bishop Broderick – cross with what appears to be relic mounted in center circle, relic	1	Unknown	N/A	Unknowr
Collectibles	of St. Vincent Pallotti	1	Unknown	N/A	Unknown
Collectibles	Metal Box – Bishop rings, crosses, chains, ribbons	1	Unknown	N/A	Unknown
Collectibles	Metal crucifix	1	Unknown	N/A	Unknown
Collectibles	Metal plate for printing	1	Unknown	N/A	Unknown
Collectibles	Metal printing sheets, music (12), loose	1	Unknown	N/A	Unknown
Collectibles	Metal printing sheets, music contained in paper-based enclosure	1	Unknown	N/A	Unknown
Collectibles	Metal rendering, Saint John Neumann C.S.S.R./4th Bishop of Philadelphis	1	Unknown	N/A	Unknown
Collectibles	Metal, gold painted cross two parts that back onto each other with clasp at top for chain	1	Unknown	N/A	Unknown
Collectibles	Miter – Bishop John Nolan; black case with handle and clasp openings	1	Unknown	N/A	Unknown
Collectibles	Miter, unidentified (2 – precious and semi-precious (white)	1	Unknown	N/A	Unknown
Collectibles	Neck cloth with Jerusalem Cross medallion – to be tied around neck with medallion hanging	1	Unknown	N/A	Unknown
Collectibles	Norman Rockwell Painting (framed) – Bishop Hubbard's	1	Unknown	N/A	Unknown
Collectibles	Ornate decorative accessory	1	Unknown	N/A	Unknown
Collectibles	Paten, in cloth bag	1	Unknown	N/A	Unknowr
Collectibles	Pin with medallion – Sacerdotal/Golden/Jubilee/ Rt. Reverend/T,M,A, Burke, D,D,/June 30th 1914	1	Unknown	N/A	Unknowi
Collectibles	Pin, Golden Jubilee; one side - Golden Jubilee/of/St. Ann's Parish/Albany, N.Y./October 7th /1917; one side – Rev. Thomas Doran/First Pastor	1	Unknown	N/A	Unknowi
	Portable altar or altar stone (2)Slabs of stone, two different sizes, covered in linen with small red				
Collectibles	cross embroidered on linen	1	Unknown	N/A	Unknowr
Collectibles	Portable altar or altar stone Rectangular shaped slab of marble, crosses in corners and center	1	Unknown	N/A	Unknow
Collectibles	printers' plates of Coats of Arms of Bishops	15	Unknown	N/A	Unknowr
Collectibles	Red button pin (2) Kaiatanoron/1656 1680/ Lady of Quality	1	Unknown	N/A	Unknow

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Schedule A/B Part 7 Questions 42 Collectibles EXHIBIT A/B 7.42

Asset Category	Description	Qty	Net Book Value	Valuation Method Used	Current Value
Collectibles	Relics - various	1	Unknown	N/A	Unknown
Collectibles	Reliquary – with relic labeled B. Cath. Lah V.	1	Unknown	N/A	Unknown
Collectibles	Reliquary, framed, number of relics	1	Unknown	N/A	Unknown
Collectibles	Reliquary, gold plated with relic labeled S. Franc. Sales E D for Saint Francis de Sales	1	Unknown	N/A	Unknown
Collectibles	Reliquary, gold plated with relic labeled Ste. C. Laboure for Saint Catherine Laboure	1	Unknown	N/A	Unknown
Collectibles	Reliquary, gold plated, with relic labeled S. PII X, C. P for Saint Plus X, Pope	1	Unknown	N/A	Unknown
Collectibles	Reliquary, gold plated, with relic labeled St, Edmundi Cant. Arch	1	Unknown	N/A	Unknown
Collectibles	Reliquary, Wood cross with relic labeled S. Pius Pp. X for Saint Pius X, Pope	1	Unknown	N/A	Unknown
Collectibles	Scapular, green	1	Unknown	N/A	Unknown
Collectibles	Silver spoon	2	Unknown	N/A	Unknown
Collectibles	Small gold locket which contains relic of the True Cross	1	Unknown	N/A	Unknown
Collectibles	Small sealed glass bottle, relics of St. Donate M. and St. Theodora M.	1	Unknown	N/A	Unknown
Collectibles	Small sealed glass bottle, relics of St. Generosi M. and St. Constanti M.	1	Unknown	N/A	Unknown
Collectibles	Small textile stitched to small, oval shaped doily with following written Was blest by/Pope Innocent XI/1676-1689/Agnno Dei.	1	Unknown	N/A	Unknown
Collectibles	State of Israel Twelve Year Dollar Savings Bond purchased Dec. 1964 in the amount of \$100 which is registered in the name of Bishop Scully. Deposited in Chancery vault by Father O'Brien on 3/1/1968	1	Unknown	N/A	Unknown
Collectibles	Stock certificates and letter re: option for rescission of stock	1	Unknown	N/A	Unknown
Collectibles	Theca's with relics - various	1	Unknown	N/A	Unknown
Collectibles	Trowels, various	1	Unknown	N/A	Unknown
Collectibles	Two medallions, one with pin attached one with pin missing Sacerdotal Golden Jubilee Rt. Reverend T.M.A. Burke, D.D. June 30th 1914	1	Unknown	N/A	Unknown
Collectibles	Unidentified silver colored vessel	1	Unknown	N/A	Unknown
Collectibles	Various books, video cassettes, photos and negatives dated 1802 to present	1	Unknown	N/A	Unknown

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

		3 <u></u>	
Asset Class	Asset Description	Department	Book Value
Distance Learning Equipment	TV for conference rooms	112 North	\$107.17
Distance Learning Equipment	50" Flat panel TV	113 North	\$45.02
Distance Learning Equipment	50" Flat panel tv stand	113 North	\$19.99
Distance Learning Equipment	AAxA Projector	113 North	\$0.00
Distance Learning Equipment	Peerless TV Set	I 13 North	\$0.00
Distance Learning Equipment	Conference Microphone	167 South	\$30.36
Distance Learning Equipment	Logitech HD Pro Webcam	167 South	\$22.12
Distance Learning Equipment	TV Cart	167 South	\$149.28
Distance Learning Equipment	4-DRAWER FILING CABINET	204 North	\$0.00
Distance Learning Equipment	2015 -2016 Misc. Bulk Video Conf. Equip IT	IT - Video Conferencing Equipment	\$722,55
Distance Learning Equipment	Apple Ipad Air	IT - Video Conferencing Equipment	\$27.79
Distance Learning Equipment	GTD Audio Mic Set	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	HP Zbook	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	Logitech Conference Cam CC3000e	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	Logitech Conference Cam CC3000e	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	Panasonic HC-W850 Twin Camera	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	Peerless Flat Panel TV Stand	IT - Video Conferencing Equipment	\$0.00
Distance Learning Equipment	Video Editing Laptop	IT - Video Conferencing Equipment	\$86.41
Distance Learning Equipment	Samsung 75" LED Flat Panel TV	IT-Our Lady of the Annunciation - Queensbury	\$0.00
Distance Learning Equipment	Bulk Video Conf. Equip Herkimer	IT-St. Francis DeSalle - Herkimer	\$41.74
Distance Learning Equipment	Chief Universal Micro Adjustable Wall TV Mount	IT-St. Francis DeSalle - Herkimer	\$0.00
Distance Learning Equipment	Conference Cam	IT-St. Francis DeSalle - Herkimer	\$0.00
Distance Learning Equipment	samsung 75" LED Flat Panel TV	IT-St. Francis DeSalle - Herkimer	\$0.00
Distance Learning Equipment	2015-2016 Misc. Bulk Video Conf. Equip St. Henry's Averil	IT-St. Henry's - Avrill Park	\$122.99
Distance Learning Equipment	Sony Handycam	IT-St. Henry's - Avrill Park	\$0.00
Distance Learning Equipment	MISC. BULK VIDEO CONFERENCING EQUIPMENT	IT-St. Mary's Oneonta	\$50.04
Distance Learning Equipment	Peerless Flat Panel TV Stand	IT-St. Mary's Oneonta	\$0.00
Distance Learning Equipment	Samsung 75" LED Flat Panel TV	IT-St. Mary's Oneonta	\$0.00
Distance Learning Equipment	Sony Handicam	IT-St. Mary's Onconta	\$0.00
Distance Learning Equipment	Flat Panel TV Cart	IT-St. Patrick's Catskill	\$31.00
Distance Learning Equipment	MISC. BULK VIDEO CONFERENCING EQUIPMENT	IT-St. Patrick's Catskill	\$273.39
Distance Learning Equipment	TV Stand for St. Patrick's Catskill	IT-St. Patrick's Catskill	\$31.00
Distance Learning Equipment Tota			\$1,760.85
Equipment - Media Office	Cassette Player	151 South	\$0.00
Equipment - Media Office	3M 9100 overhead projector	157 South	\$0.00
Equipment - Media Office	Magnavox DVD player	157 South	\$0.00
Equipment - Media Office	Overhead projector	157 South	\$0.00
Equipment - Media Office	Overhead projector stand	157 South	\$0.00
Equipment - Media Office	Samsung DVD/VHS	174 South	\$0.00
Equipment - Media Office	Epson Movie Mate Home Theater	201 North	\$0.00
Equipment - Media Office	Gateway Flatscreen Monitor	212 North	\$0.00
Equipment - Media Office	Magnavox DVD & VCR Combo	212 North	\$0.00
	-	212 North	\$0.00
Equipment - Media Office	Sylvania TV SANYO		\$0.00
Equipment - Media Office		253 South	
Equipment - Media Office	Apple Mini Mac	271 South	\$189.50
Equipment - Media Office	Camera & Lighting Kit	271 South	\$454.38
Equipment - Media Office	JVCTV	304 North	\$0.00
Equipment - Media Office	3M 2000 Overhead projector	Consultation Center	\$0.00
Equipment - Media Office	Projector Bell and Howell	Consultation Center	\$0.00
Equipment - Media Office	Canon Art Lense		\$770.77
Equipment - Media Office Total	N. O. W. B. W. Cl.	700	\$1,414.65
Equipment - Print Shop	New Cutter - Print Shop	B22	\$0.00
Equipment - Print Shop	Used Collating Machine	B66	\$0.00
Equipment - Print Shop Total	The second second		\$0.00
Eric St. Lots	Eric Street Lots	General	\$70,590.00
Erie St. Lots Total			\$70,590.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Information Systems	8PT Multi-platform Alog KVM Switch and Daisy Chain Cable	110 North	\$0.00
Information Systems	Belkin 19" WS LCD RACK CONSOLE	110 North	\$262.45
Information Systems	Belkin 19" WS LCD RACK CONSOLE	110 North	\$262,45
Information Systems	Celestix Security Appl/3 Yr. Supp/Remote	110 North	\$0.00
Information Systems	DL360 G7	110 North	\$0,00
Information Systems	DL360 G7	110 North	\$0.00
Information Systems	DL360G6 Server	110 North	\$0.00
Information Systems	DL380 Gen 10 4110 1P 16G 8SFF ww SVR	110 North	\$2,998.14
Information Systems	Edgewave Server	110 North	\$1,118.90
Information Systems	GSS Proliant DL380 Gen9 Server	110 North	\$240,52
Information Systems	GSS Proliant DL380 Gen9 Server	110 North	\$240,52
Information Systems	HP 380G5 Server	110 North	\$0.00
Information Systems	HP Proliant DL360 G5	110 North	\$0,00
Information Systems	HP Proliant DL360 G5	110 North	\$0.00
Information Systems	HP Proliant DL360 G5	110 North	\$0.00
Information Systems	HP Proliant DL360p Gen8 Server	110 North	\$0.00
Information Systems	HP Proliant DL380 G5	110 North	\$0.00
Information Systems	HP Proliant DL38064	110 North	\$0.00
Information Systems	IT Cabling Contract (30%)	110 North	\$0.00
Information Systems	IT Cabling Contract (30%)	110 North	\$0.00
Information Systems	IT Wireless Access Point	110 North	\$0.00
Information Systems	Server for IT	110 North	\$625.00
Information Systems	Smoothwall SWG 700	110 North	\$0.00
Information Systems	Summit X440-48t IT Swirch	110 North	\$0.00
Information Systems	SuperMicro Server	110 North	S534.99
Information Systems	UPS Server	110 North	\$8,583.97
Information Systems	CELESTIX FIREWALL W/ 2YR	112 North	\$0.00
Information Systems	Dell Optiplex Desktop	112 North	\$706.35
Information Systems	Dell Vostro (Geri)	112 North	\$0.00
Information Systems	Network Extender	113 North	\$0.00
Information Systems	HP 15.6" Laptop - Bulk	115 North	\$549.21
Information Systems	HP 15.6" Laptop - Bulk	115 North	\$549,21
Information Systems	HP 15.6" Laptop - Bulk	115 North	\$549.21
Information Systems	HP 15.6" Laptop - Bulk	115 North	\$549.21
Information Systems	HP 15.6" Laptop - Bulk	115 North	\$549,21
Information Systems	MSI Windows Netbook	115 North	\$0,00
Information Systems	Dell Laptop (Bishop)	116 North	\$0.00
Information Systems	IT Netbook - Dell	116 North	\$0,00
Information Systems	Dell Precision 3430	151 South	\$482.12
Information Systems	HP Z2 G4 Tower Workstation	151 South	\$689.76
Information Systems	Screen	157 South	\$0.00
Information Systems	Dell Monitor	165 South	\$0,00
Information Systems	HP Deskjet 6122	165 South	\$0.00
Information Systems	Netgear 24 Port Gigabit Switch	1st Floor IT Closet	\$0.00
Information Systems	HP Deskjet Printer	204 North	\$0.00
Information Systems	Mary Fay's Laptop	206 North	S375.42
Information Systems	Dell Vostro	207 North	\$0.00
Information Systems	Dell Monitor	209 North	\$0.00
Information Systems	IT-Bulk-Optiplex 380	211 North	\$0.00
Information Systems	IT-Bulk-Optiplex 380 (XFC46D7T6)	212 North	\$0.00
Information Systems	Optiplex 740 Desktop	215 North	\$0.00
Information Systems	Optiplex 780 Desktop	217 North	\$0.00
Information Systems	Optiplex CPU - J. Tarantino	252 South	\$0.00
Information Systems	Apple 13.3" Macbook Air M1	259 South	\$1,138.48
Information Systems	Dell Vostro 1014	264 South	\$0.00
Information Systems	HP Lascrjet	268 South	\$0,00
Information Systems	Apple 16" MacBook Pro	271 South	\$2,442,17
Information Systems	Canon XC10 Camcorder	271 South	\$899.34
Information Systems	Liliput FS7 7" 4K HDMI/35-SDI Monitor	271 South	\$153,64
Information Systems	Sekonic LiteMaster Pro L-478D-U Light Meter	271 South	\$217.92

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Information Systems	Apple MacBook Air 13.3"	272 South	\$642.84
Information Systems	HP laserjet	272 South	\$0.00
Information Systems	Dell Vosto 3470 Computer	276 South	\$417.85
Information Systems	Dell Vosto 3470 Computer	276 South	\$417,85
Information Systems	Dell Optiplex 3070	279 South	\$508.31
Information Systems	HP 250 GB Laptop - Loida	279 South	\$838.48
Information Systems	Dell Optiplex 7080 Desktop	280 South	\$764.13
Information Systems	Dell Vosto 3470 Computer	280 South	S417.85
Information Systems	Dell Vosto 3470 Computer	280 South	\$417.85
Information Systems	Fujitsu Scanner	280 South	\$451.27
Information Systems	HP 250 G8 Laptop - Nancy S.	280 South	\$838.48
Information Systems	HP Laptop - Chris Galka	280 South	\$529.26
Information Systems	HP ProDesk 400 G7 Desktop - Nancy Styczynski	280 South	\$802,27
Information Systems	Barcode Scanner	282 South	\$38.49
Information Systems	Brother HL-L6200DW Printer	282 South	\$128.56
Information Systems	Dell Optiplex 580 (Kathy H.)	282 South	\$0.00
Information Systems	HP LascrJet 9050N	282 South	\$0,00
Information Systems	DL360 Server	300 North	\$0.00
Information Systems	Summit X150 Switches (3 of 4)	300 North	\$0.00
Information Systems	Dell Optiplex 5055	301 North	\$626.60
Information Systems	HP Envoy 7855 Printer	301 North	\$147.86
Information Systems	HP Pavilion TP01-1140 Desktop	301 North	\$509.12
Information Systems	HP Pavilion TP01-1140 Desktop	302 North	\$509.12
Information Systems	Dell Latitude E5410 w/Carrying Case	303 North	\$0.00
Information Systems	Dell Optiplex 3060	303 North	\$455.78
Information Systems	ViewSonic 22" Monitor	303 North	\$57.84
Information Systems	Dell Optiplex 3070	305 North	\$385.06
Information Systems	Dell Optiplex 780	305 North	\$0.00
Information Systems	HP 15.6" Pavilion	306 North	\$456.42
Information Systems	Acer LCD Monitor	308 North	\$0.00
Information Systems	HP Deskjet	308 North	\$0.00
Information Systems	HP ProDesk 600 Desktop	311 North	\$454.92
Information Systems	Sony X800H 49" TV	311 North	\$509.13
Information Systems	22" Monitor (Viewsonic)	312 North	\$57.84
Information Systems	Dell Optiplex 3060	312 North	\$442.93
Information Systems	HP OfficeJet Pro 7740	312 North	\$179.98
Information Systems	HP 15.6" 250 G7 Series Laptop	313 North	\$449.36
Information Systems	HP ProDesk 400 G-6-Core i5 SSD 512 GB-8	315 North	\$808.77
Information Systems	Lenovo IdeaPad Laptop	315 North	\$649.06
Information Systems	HP LaserJet Enterprise M611 w/tray	383 South	\$1,809.26
Information Systems	Extreme Gigabit Switch	4th Floor North IT Closet	\$0.00
Information Systems	22" Monitor	500 North	\$70.71
Information Systems	Desktop - Andrew HaskinsHP ProDesk 400 G	503 North	\$839.41
Information Systems	Brother MFCL2750DW Printer	505 North	\$160.70
Information Systems	Dell Optiplex 3060	506 North	S433.93
Information Systems	Viewsonic 22" Monitor	506 North	\$57,84
Information Systems	HP Laserjet 4000TN	507 North	\$0.00
Information Systems	Dell Monitor	508 North	\$0.00
Information Systems	Dell 3847 Desktop	B12	\$28.49
Information Systems	Dell 3847 Desktop	B12	\$28.49
Information Systems	Dell 3847 Desktop	B12	\$28.49
Information Systems	Dell 3847 Desktop	B12	\$28,49
Information Systems	Dell LCD Monitor	B12	\$0,00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0,00
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SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	Dell LCD Monitor	B12	\$0.00
Information Systems	HP Laserjet 8000N	B12 - IT Lab	\$0.00
Information Systems	Dell Monitor	B64	\$0,00
Information Systems	Brother All-in-one printer w/ 500 sht tray	Consultation Center	S523.98
Information Systems	HP Pavilion TP01-00400	Consultation Center	S491,05
Information Systems	2nd Flr. S CAT 6 Wiring	General	\$0.00
Information Systems	4th Flr. N-Wiring/Fiber Optics	General	\$0,00
Information Systems	Brother HL-L6400DW Printer	IT Lobby	\$342.32
Information Systems	Acer 15.6" Aspire 3 Series Laptop	Lobby	\$432.12
Information Systems	HP ProDesk 400 G6 Computer		\$802,27
Information Systems Total			\$44,709.02
Office Furniture, Fixtures, and Equip	•	110 North	\$0.00
	pm HP Proliant DL360P Gen8 Server	110 North	\$0,00
	pm HP PROLIANT DL360P GEN8 SERVER	110 North	\$0.00
Office Furniture, Fixtures, and Equi	•	110 North	\$0.00
Office Furniture, Fixtures, and Equip		111 North	\$0.00
Office Furniture, Fixtures, and Equip		111 North	\$0.00
	pm <sub>1</sub> 3-DR METAL FILING CABINET	111 North	\$0.00
Office Furniture, Fixtures, and Equip	•	111 North	\$0.00
Office Furniture, Fixtures, and Equip	-	111 North	\$0,00
Office Furniture, Fixtures, and Equi		111 North	\$284.50
Office Furniture, Fixtures, and Equip		111 North	00.02
Office Furniture, Fixtures, and Equi		111 North	\$0.00
Office Furniture, Fixtures, and Equip	•	111 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip	•	112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip	·	112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		112 North	\$0.00
Office Furniture, Fixtures, and Equip		113 North	\$3,196.73
Office Furniture, Fixtures, and Equip	· ·	113 North	\$0.00 \$0.00
Office Furniture, Fixtures, and Equip		113 North	
Office Furniture, Fixtures, and Equip		113 North	\$0.00
	pm Mounted Samsung 75" LED Flat Panel TV	113 North	\$0.00
Office Furniture, Fixtures, and Equip	•	113 North	\$0.00
Office Furniture, Fixtures, and Equip		113 North	\$91 <u>.</u> 35 \$0.00
Office Furniture, Fixtures, and Equip Office Furniture, Fixtures, and Equip		114 North	\$2,042.95
		114 North 114 North	\$69.49
Office Furniture, Fixtures, and Equip		114 North	\$29,99
Office Furniture, Fixtures, and Equip		114 North	\$29.99
Office Furniture, Fixtures, and Equip			\$29.99
Office Furniture, Fixtures, and Equip	pm 4-SHELF METAL STORAGE RACK	114 North 114 North	\$0.00
Office Furniture, Fixtures, and Equip		114 North	\$0.00
		114 North	\$0.00
Office Furniture, Fixtures, and Equip Office Furniture, Fixtures, and Equip	-	114 North	\$0.00
Office Furniture, Fixtures, and Equip		114 North	\$85.48
Office Furniture, Fixtures, and Equip		114 North	\$0.00
Office Furniture, Fixtures, and Equip		114 North	\$0.00
Office Furniture, Fixtures, and Equip		114 North	\$0.00
office i difficulte, i ixtures, and Equip	J. 1. 2 00k	11-11-01-01	30.00

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Fellows Shredder	114 North	\$0.00
Office Furniture, Fixtures, and Equipm Inspiron 3650	114 North	\$124.08
Office Furniture, Fixtures, and Equipm Samsung 50" TV	114 North	\$108.03
Office Furniture, Fixtures, and Equipm Swivel arm chair	114 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel chair	114 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet	115 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 shelf rolling cart	115 North	\$0,00
Office Furniture, Fixtures, and Equipm 2-drawer filing cabinet	115 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer filing cabinet	115 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	115 North	\$0,00
Office Furniture, Fixtures, and Equipm 4-Drawer Filing Cabinet	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Compuer desk shelf	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer Table	115 North	\$0,00
Office Furniture, Fixtures, and Equipm Dell Optiplex 3010 Minitower	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 7010 Computer	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 780	115 North	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Pro Printer	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Rolling 4 drawer file cabinet	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Water Cooler	115 North	\$0.00
Office Furniture, Fixtures, and Equipm Asus Monitor	116 North	\$0.00
Office Furniture, Fixtures, and Equipm Desk	116 North	\$0.00
Office Furniture, Fixtures, and Equipm Lenovo Laptop for "Loaner"	116 North	\$70,49
Office Furniture, Fixtures, and Equipm Office Chair	116 North	\$0.00
Office Furniture, Fixtures, and Equipm Work Table	116 North	\$0.00
Office Furniture, Fixtures, and Equipm Ice Maker w/ water filter	150 South	\$1,342,92
Office Furniture, Fixtures, and Equipm Panasonic Microwave	150 South	\$157.98
Office Furniture, Fixtures, and Equipm 4 tier bookcase wooden	151 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal lateral filing cabinet	151 South	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal bookcase	151 South	\$0.00
Office Furniture, Fixtures, and Equipm Credenza - 5 drawers	151 South	\$0.00
Office Furniture, Fixtures, and Equipm Hanns G Monitor	151 South	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Printer	151 South	\$0.00
Office Furniture, Fixtures, and Equipm HP OfficeJet Pro 8720 Printer	151 South	\$99.98
Office Furniture, Fixtures, and Equipm Polycom conference phone	151 South	\$0.00
Office Furniture, Fixtures, and Equipm Polycom conference phone	151 South	\$0.00
Office Furniture, Fixtures, and Equipm Printer stand	151 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	S0 <sub>*</sub> 00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipme Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipme Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipme Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0,00
Office Furniture, Fixtures, and Equipme Cushioned chair	153 South	S0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipme Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	153 South	\$0.00
Office Furniture, Fixtures, and Equipme Push Cart	154 South	\$0.00
Office Furniture, Fixtures, and Equipme 2 wheel chair cart	157 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier rolling metal TV cart	157 South	\$0,00
Office Furniture, Fixtures, and Equipm 5 step ladder	157 South	\$0,00
Office Furniture, Fixtures, and Equipme Chair cart	157 South	\$0,00
Office Furniture, Fixtures, and Equipme Chalkboard	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Folding chalk board	157 South	\$0,00

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Folding chalk board	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal cart	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal cart	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal rack	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal rack	157 South	\$0.00
Office Furniture, Fixtures, and Equipm ROLLING CHALK BOARD	157 South	\$0,00
Office Furniture, Fixtures, and Equipm Rolling marker board	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Table cart - wooden	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Table top podium	157 South	\$0.00
Office Furniture, Fixtures, and Equipme Wheelchair	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood podium w/ gold embelishments	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood Table	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden podium	157 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden podium	157 South	\$0.00
Office Furniture, Fixtures, and Equipme 12 Gallon Quite Walk Behind Extractor	164 South	\$1,671.41
Office Furniture, Fixtures, and Equipm 6-DRAWER METAL DESK	164 South	\$0.00
Office Furniture, Fixtures, and Equipm ADVANCE VACUUM CLEANER	164 South	\$0,00
Office Furniture, Fixtures, and Equipm FLOOR BUFFER	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Janitorial Cart	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Janitorial Cart	164 South	\$0.00
Office Furniture, Fixtures, and Equipm, JANITORIAL CLEANING CART	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	164 South	\$0,00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Piano	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Rolling chalkboard	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Rolling white board	164 South	\$0.00
Office Furniture, Fixtures, and Equipm Round Table	164 South	\$0.00
Office Furniture, Fixtures, and Equipm RUG DOCTOR CARPET CLEANER	164 South	\$0.00
Office Furniture, Fixtures, and Equipme Shop Vac	164 South	\$0.00
Office Furniture, Fixtures, and Equipme 2-DRAWER FILING CABINET	165 South	\$0.00
Office Furniture, Fixtures, and Equipm 3' ROUND WOOD TABLE	165 South	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 4-DR WOOD CORNER CABINET	165 South 165 South	\$0.00
Office Furniture, Fixtures, and Equipm 6-SHELF 2-SECTION WOOD BOOKCASE	165 South	\$109.51
Office Furniture, Fixtures, and Equipm Canon Camcorder	165 South	\$0.00
Office Furniture, Fixtures, and Equipm COFFEE TABLE Office Furniture, Fixtures, and Equipm Cuhioned arm chair	165 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Latitude 3590 Laptop	165 South	\$277.50
Office Furniture, Fixtures, and Equipm Dell Latitude 3950 Laptop	165 South	\$277.50
Office Furniture, Fixtures, and Equipm PADDED SEAT METAL CHAIR	165 South	\$0.00
Office Furniture, Fixtures, and Equipm PADDED SEAT METAL CHAIR	165 South	\$0.00
Office Furniture, Fixtures, and Equipm PADDED SEAT METAL CHAIR	165 South	\$0.00
Office Furniture, Fixtures, and Equipm PADDED SEAT METAL CHAIR	165 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	165 South	\$0.00
Office Furniture, Fixtures, and Equipm Tripod	165 South	\$39.98
Office Furniture, Fixtures, and Equipm WOOD DESK	165 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet - cherry	166 South	\$0.00
Office Furniture, Fixtures, and Equipm 2-PC Solid cherry executive desk	166 South	\$0.00
Office Furniture, Fixtures, and Equipm 2-SHELF WOOD BOOKCASE	166 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer 21.5" Monitor	166 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer 21.5" Monitor	I 66 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry printer stand	166 South	\$0.00
Office Furniture, Fixtures, and Equipm DELL INSPIRON	166 South	\$0.00
Office Furniture, Fixtures, and Equipme DELL INSPIRON MINI TOWER	166 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive cherry desk w/ return	166 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry credenza	166 South	\$0.00
Office Furniture, Fixtures, and Equipm Folding table	167 South	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	167 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier metal shelves	172 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier metal shelves	172 South	\$0,00
Office Furniture, Fixtures, and Equipm 4 tier metal shelves	172 South	\$0.00

SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 4 tier metal shelves	172 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier triple wide metal shelves	172 South	\$0.00
Office Furniture, Fixtures, and Equipm Ice Maker w/ Bin & Water Filter	173 South	\$1,043.30
Office Furniture, Fixtures, and Equipm Refridgerator	173 South	00.00
Office Furniture, Fixtures, and Equipm Traulsen commercial cooler	173 South	\$0.00
Office Furniture, Fixtures, and Equipm Vulcan stove	173 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 TIER A/V CART	174 South	00.02
Office Furniture, Fixtures, and Equipm Magnavox VHS/DVD Player	174 South	\$0.00
Office Furniture, Fixtures, and Equipm Sony Triniton TV	174 South	\$0.00
Office Furniture, Fixtures, and Equipm TV Cart	174 South	\$0.00
Office Furniture, Fixtures, and Equipm HeartSmart AED Wall Bainet	1st Fl N Hall	\$0.00
Office Furniture, Fixtures, and Equipm Philips HeartStart On-Site Defibrillator	1st Fl N Hall	\$0.00
Office Furniture, Fixtures, and Equipm 4-Drawer Fireproof Filing Cabinet	1st Floor North Hall	\$449.98
Office Furniture, Fixtures, and Equipm 4-Drawer Fireproof Filing Cabinet	1st Floor North Hall	\$449.98
Office Furniture, Fixtures, and Equipm 4-Drawer Fireproof Filing Cabinet	1st Floor North Hall	\$449.98
Office Furniture, Fixtures, and Equipm 2-SEAT CHAIR	1st Floor North Lobby	00.02
Office Furniture, Fixtures, and Equipm 2-TIER VYNYL UTILITY CART	200 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier rolling cart	200 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	200 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	200 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	200 North	\$0.00
Office Furniture, Fixtures, and Equipm Gateway Laptop	200 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 tier metal rolling cart	201 North	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER METAL BOOKCASE	201 North	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER METAL BOOKCASE	201 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer chair	201 North	\$0.00
Office Furniture, Fixtures, and Equipm HOOVER VACUUM	201 North	\$0.00
Office Furniture, Fixtures, and Equipm Rolling TV Cart	201 North	\$0.00
Office Furniture, Fixtures, and Equipm TV Cart metal	201 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier wooden bookcase	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-TIER METAL/ VYNYL UTILITY CART	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	202 North	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER METAL CABINET	202 North	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 5-TIER WOOD BOOKCASE	202 North 202 North	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier wood bookcase	202 North	\$0.00
Office Furniture, Fixtures, and Equipm Coffee table	202 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned love seat	202 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned love seat Office Furniture, Fixtures, and Equipm Round table	202 North	\$0.00
Office Furniture, Fixtures, and Equipm Roand table  Office Furniture, Fixtures, and Equipm Stackable chair	202 North	\$0,00
Office Furniture, Fixtures, and Equipme Stackable chair	202 North	\$0.00
Office Furniture, Fixtures, and Equipm STAPLES SHREDDER	202 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	203 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	203 North	\$0.00
Office Furniture, Fixtures, and Equipm FABRIC SIDE CHAIR	203 North	\$0.00
Office Furniture, Fixtures, and Equipm FABRIC SIDE CHAIR	203 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood Bookshelf	203 North	\$0.00
Office Furniture, Fixtures, and Equipm 2-TIER WOOD BOOKCASE	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-tier Cart	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal desk w/ return	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wooden bookcase	204 North	\$0,00
Office Furniture, Fixtures, and Equipm 6 shelf wood laminate bookcase	204 North	\$0.00
Office Furniture, Fixtures, and Equipm BROTHER MFC 7360 N	204 North	S000
Office Furniture, Fixtures, and Equipm Printer Stand	204 North	\$0.00

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Swivel executive chair	204 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood Bookshelf	204 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	205 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	205 North	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	205 North	\$0.00
Office Furniture, Fixtures, and Equipm 7 drawer wooden desk	205 North	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier wood bookcase	205 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL INSPIRON 660	205 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	205 North	\$0.00
Office Furniture, Fixtures, and Equipm Square end table - veneer	205 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden computer table	205 North	\$0,00
Office Furniture, Fixtures, and Equipm 2 door cherry cabinet	206 North	\$0,00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	206 North	\$0.00
Office Furniture, Fixtures, and Equipm 2-DRAWER FILE	206 North	\$0,00
Office Furniture, Fixtures, and Equipm 3 tier wood laminate	206 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-Tier Wood Bookcase	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Acer Monitor	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Cloth arm chair	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk w/ hutch	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned chair	206 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL OPTIPLEX 3010	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive laminated desk	206 North	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Pro P1505	206 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden 7 tier bookcase	206 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden pedestal table	206 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 Drawer Filing Cabinet	207 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 Shelf Metal Bookcase	207 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier metal bookcase	207 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier metal bookcase	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Arm Chair	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wingback arm chair	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive chair	207 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Rolling metal typewriter stand	207 North	\$0,00
Office Furniture, Fixtures, and Equipm ROLLING TABLE W/ SHELF	207 North	00.00
Office Furniture, Fixtures, and Equipm Round wooden pedestal table	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Small stand cherry	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood chair	207 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood desk 9 drawers	207 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-DRAWER LATERAL FILE	208 North	00.02
Office Furniture, Fixtures, and Equipm Folding table	208 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden table	208 North	\$0.00
Office Furniture, Fixtures, and Equipm 2-Door Metal Cabinet	209 North	\$18.55
Office Furniture, Fixtures, and Equipm 3 drawer metal lateral filing cabinet	209 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-DRAWER FILING CABINET	209 North	\$0.00
Office Furniture, Fixtures, and Equipm 6-DRAWER METAL DESK	209 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex	209 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 shelf metal bookcase	210 North	\$0,00
Office Furniture, Fixtures, and Equipm 3 shelf metal bookcase	210 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	210 North	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	210 North	\$0.00
Office Furniture, Fixtures, and Equipm 5-DRAWER DESK	210 North	\$0,00
Office Furniture, Fixtures, and Equipm 6 tier maple wood double bookcase	210 North	\$0.00
Office Furniture, Fixtures, and Equipm Cloth arm chair	210 North	\$0.00
Office Furniture, Fixtures, and Equipm Corner counter top	210 North	\$0,00
Office Furniture, Fixtures, and Equipm Red Arm Chair	210 North	\$0.00
Office Furniture, Fixtures, and Equipme Red Arm Chair	210 North	\$0,00
Office Furniture, Fixtures, and Equipm Red Arm Chair	210 North	\$0.00
Office Furniture, Fixtures, and Equipme Red Arm Chair	210 North	\$0,00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Red Arm Chair	210 North	\$0,00
Office Furniture, Fixtures, and Equipm SIDE CHAIR	210 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate computer table	210 North	\$0.00
Office Furniture, Fixtures, and Equipm 2-PEDESTAL DESK W/ HUTCH	211 North	\$0 <sub>*</sub> 00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	211 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	211 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 door cabinet - wooden laminate	211 North	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	211 North	\$0,00
Office Furniture, Fixtures, and Equipm Baseboard Heater - Portable	211 North	\$142,45
Office Furniture, Fixtures, and Equipm Brother HL 3140 Printer	211 North	\$0.00
Office Furniture, Fixtures, and Equipm BROTHER MFC J825 DW	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer counter top connector	211 North	\$0,00
Office Furniture, Fixtures, and Equipm Computer desk w/ 2 left drawers	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk w/ 3 right drawers	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Desk Hutch	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Desk w/ 3 drawer	211 North	\$0.00
Office Furniture, Fixtures, and Equipm New Office Shredder	211 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Receptionist counter top	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel computer chair	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Wall panel w/ side by side lateral filing cabinet	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate table	211 North	\$0.00
Office Furniture, Fixtures, and Equipm Square table - 3 leg	212 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood arm chair - cushioned	212 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate square table	212 North	\$0.00
Office Furniture, Fixtures, and Equipm 12 shelf bokcase	213 North	\$0.00
Office Furniture, Fixtures, and Equipm 12 shelf bookcase	213 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	213 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	213 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-TIER WOOD BOOKCASE	213 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier wooden bookcase	214 North	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 4 tier laminated wood bookcase	214 North	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER METAL FILING CABINET	214 North 214 North	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier metal bookcase	214 North	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier metal bookcase  Office Furniture, Fixtures, and Equipm 6 tier metal bookcase	214 North	\$0.00
Office Furniture, Fixtures, and Equipme 6 tier metal bookcase	214 North	\$0.00
Office Furniture, Fixtures, and Equipme 7 tier wood bookcase	214 North	\$0.00
Office Furniture, Fixtures, and Equipm 7-TIER / 2-SECTION WOOD BOOKCASE	214 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk w/ 2 drawers	214 North	\$0.00
Office Furniture, Fixtures, and Equipm Eurotech Marlin Black Mesh Chair	214 North	\$34.27
Office Furniture, Fixtures, and Equipm Padded chair	214 North	\$0.00
Office Furniture, Fixtures, and Equipm Solid wood table	214 North	\$0.00
Office Furniture, Fixtures, and Equipm Vinyl swivel chair	214 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate table	214 North	\$0.00
Office Furniture, Fixtures, and Equipm 2-TIER WOOD BOOKCASE	215 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal filing cabinet	215 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wood laminate bookcase	215 North	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier bookcase	215 North	\$0.00
Office Furniture, Fixtures, and Equipm Acer 23" MNonitor	215 North	\$0,00
Office Furniture, Fixtures, and Equipm Arm chair	215 North	\$0.00
Office Furniture, Fixtures, and Equipm BROTHER HL2240D PRINTER	215 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive desk 5 drawers	215 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel executive chair	215 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal desk	216 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	217 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	217 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-TIER METAL BOOKCASE	217 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 X 2 TABLE	217 North	\$0.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 4-DRAWER BLACK FILING CABINET	217 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier metal bookcase	217 North	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER METAL BOOKCASE	217 North	\$0,00
Office Furniture, Fixtures, and Equipm 7 drawer wood desk	217 North	\$0.00
Office Furniture, Fixtures, and Equipm CANON D660 COPIER	217 North	\$0.00
Office Furniture, Fixtures, and Equipm HP DESKJET 1055	217 North	\$0,00
Office Furniture, Fixtures, and Equipm Small table - metal	217 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	217 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate rolling TV cart	217 North	\$0.00
Office Furniture, Fixtures, and Equipm Altar	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Chaple Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry drop lead coffee table	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry hexagonal table - 4 legs	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Podium	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Sacrasty	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Upholstered Chair	218 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood Cabinet	218 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 door metal storage cabinet	220 North	\$0.00
Office Furniture, Fixtures, and Equipm Utility Cart	220 North	\$0.00
Office Furniture, Fixtures, and Equipm Utility Cart	220 North	\$0.00
Office Furniture, Fixtures, and Equipm BLACK HIGH BACK SWIVEL CHAIR	251 South	\$0.00
Office Furniture, Fixtures, and Equipm Hon 30 x 48 Single Pedestal Desk	251 South	\$0.00
Office Furniture, Fixtures, and Equipm Printer	251 South	\$16.91
Office Furniture, Fixtures, and Equipm 19" monitor	252 South	\$15.51
Office Furniture, Fixtures, and Equipm 7 tier cherry bookcase	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry executive desk	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Latitude Notebook w/charger	252 South	S206.34
Office Furniture, Fixtures, and Equipm Eurotech Apollo Multi Function Office Chair	252 South	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Pro M102w printer	252 South	\$19.97
Office Furniture, Fixtures, and Equipm Office Chair	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Round cherry table	252 South	\$0.00
Office Furniture, Fixtures, and Equipm SMALL WOOD PRINTER TABLE	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry cabinet & shelves	252 South	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	252 South	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	252 South	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	252 South	\$0.00
Office Furniture, Fixtures, and Equipm 19.5" Acer Monitor	253 South	\$6.97
Office Furniture, Fixtures, and Equipm 2 door vertical storage cabinet	253 South	\$0.00
		27.170

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	253 South	\$0.00
Office Furniture, Fixtures, and Equipm 36" Later File	253 South	\$98.95
Office Furniture, Fixtures, and Equipm 36" Lateral Filing Cabinet	253 South	\$51.66
Office Furniture, Fixtures, and Equipm 36" Lateral Filing Cabinet	253 South	\$51.66
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	253 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER LATERAL FILE	253 South	\$0.00
Office Furniture, Fixtures, and Equipm BLACK OFFICE CHAIR	253 South	\$0,00
Office Furniture, Fixtures, and Equipm BLACK OFFICE CHAIR	253 South	\$0,00
Office Furniture, Fixtures, and Equipm BTCB MISSION SOFA TABLE	253 South	\$5.82
Office Furniture, Fixtures, and Equipm Dell Inspiron 3847	253 South	\$0,00
Office Furniture, Fixtures, and Equipm Eurotech Apollo Multi Function Office Chair	253 South	\$0.00
Office Furniture, Fixtures, and Equipm HP LaserJet Pro	253 South	\$31,72
Office Furniture, Fixtures, and Equipm HP Laserjet Pro M452dn printer	253 South	\$57,63
Office Furniture, Fixtures, and Equipm HP M402dn Printer	253 South	\$21.85
Office Furniture, Fixtures, and Equipm ID Badge Maker	253 South	\$0,00
Office Furniture, Fixtures, and Equipm Office Chair	253 South	\$0,00
Office Furniture, Fixtures, and Equipm Secretary's desk - metal w/ return	253 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood desk	253 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden Crdenza	253 South	\$0,00
Office Furniture, Fixtures, and Equipm 3 drawer filing cabinet	254 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	254 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	254 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	254 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier cherry bookcase	254 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Laptop	254 South	\$81.22
Office Furniture, Fixtures, and Equipm Dell Optiplex 3020	254 South	\$0.00
Office Furniture, Fixtures, and Equipm HP LASERJET ENTERPRISE M601DN PRINTER W/		\$0.00
Office Furniture, Fixtures, and Equipm Leather arm chair	254 South	\$0,00
Office Furniture, Fixtures, and Equipm Leather arm chair	254 South	\$0.00
Office Furniture, Fixtures, and Equipm Leather arm chair	254 South	\$0.00
Office Furniture, Fixtures, and Equipm Leather arm chair	254 South	\$0.00
Office Furniture, Fixtures, and Equipm Mesh Back Fabric Seat Office Chair	254 South	\$52.27
Office Furniture, Fixtures, and Equipm RICOH MPC306SPF	254 South	\$505.55
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	255 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier cherry bookcase	255 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer Monitor	255 South	\$19,28
Office Furniture, Fixtures, and Equipm BLACK CHAIR	255 South	\$0.00 \$0 <sub>0</sub> 00
Office Furniture, Fixtures, and Equipm Credenza	255 South 255 South	S246.20
Office Furniture, Fixtures, and Equipm Credenza - American Dark Cherry	255 South	\$81,22
Office Furniture, Fixtures, and Equipm Dell Inspiron 3250 Office Furniture, Fixtures, and Equipm Executive "L" Desk - American Dark Cherry	255 South	\$325.18
	255 South	\$0.00
Office Furniture, Fixtures, and Equipm: Executive cherry desk w/ return Office Furniture, Fixtures, and Equipm: Vectra Task High Back Chair	255 South	\$225.43
Office Furniture, Fixtures, and Equipm WOOD DESK	255 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map filing cabinet	256 South	\$0.00
Office Furniture, Fixtures, and Equipm 5-DRAWER LATERAL MAP FILE	256 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER METAL FILING CABINET	257 South	\$0.00
Office Furniture, Fixtures, and Equipm 9-DRAWER CHERRY CREDENZA	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Brother Printer	257 South	00.02
Office Furniture, Fixtures, and Equipm Cherry wooden arm chair	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Inspiron 3847 Desktop Computer	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive cloth chair	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Guest arm chair	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Guest arm chair	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Samsung 24" LED TV	257 South	\$11.58
Office Furniture, Fixtures, and Equipm Small cherry pedestal table	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Stiffel Satin Brass Table Lamp	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Traditional Sofa, Lovescat and Chair Set	257 South	\$0.00
Office Furniture, Fixtures, and Equipm Very task chair fabric seat mesh back	257 South	\$0,00
Office Furniture, Fixtures, and Equipm Barrington Queen Anne Base Wood Judicial	258 South	\$0.00

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm CHERRY ARM CHAIR W/ CUSHION	258 South	\$0.00
Office Furniture, Fixtures, and Equipm Eloquence Side Chair Half Upholstered Back	258 South	\$0.00
Office Furniture, Fixtures, and Equipm Fairfield High Back Executive Desk	258 South	\$0.00
Office Furniture, Fixtures, and Equipm Indiana 36x72 Wood Bookcase	258 South	\$0.00
Office Furniture, Fixtures, and Equipm Laminate Magogany Desk Set	258 South	\$122.16
Office Furniture, Fixtures, and Equipm Wood Desk	258 South	\$889.37
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	259 South	\$0.00
Office Furniture, Fixtures, and Equipm Barrington Conference Top Round Wood	259 South	\$0,00
Office Furniture, Fixtures, and Equipm Barrington/Franklin Magazine Wood Table	259 South	\$0,00
Office Furniture, Fixtures, and Equipm CHERRY ARM CHAIR W/ CUSHION	259 South	\$0.00
Office Furniture, Fixtures, and Equipm CHERRY ARM CHAIR W/ CUSHION	259 South	\$0.00
Office Furniture, Fixtures, and Equipm Corner curio cabinet - 7 shelves	259 South	\$0.00
Office Furniture, Fixtures, and Equipm Credenza - wooden	259 South	\$0.00
Office Furniture, Fixtures, and Equipm Georgetown Solid Brass Desk Lamp	259 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	260 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-Drawer Lateral File	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Mini Tower	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Fabric stackable chair	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal desk w/ return	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal table	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	260 South	\$15.88
Office Furniture, Fixtures, and Equipm Office Chair	260 South	S122.49
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	260 South	\$0.00
Office Furniture, Fixtures, and Equipm Articulating Keyboard Arm Tray	260A South	\$117.86
Office Furniture, Fixtures, and Equipm High Back Swivel Arm Chair	260A South	\$44,63
Office Furniture, Fixtures, and Equipm Lateral Credenza - ADC	260A South	\$207.82
Office Furniture, Fixtures, and Equipm L-Desk - ADC	260A South	\$237.27
Office Furniture, Fixtures, and Equipm 36" Lateral Filing Cabinet	262 South	\$51.62
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	262 South	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER WOOD BOOKCASE	262 South	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Dell Inspiron I3	262 South 262 South	\$0.00
Office Furniture, Fixtures, and Equipm Eurotech Appollo Fabric Seat Office Chair	262 South	\$33.65
Office Furniture, Fixtures, and Equipm Handtruck	262 South	\$27.08
Office Furniture, Fixtures, and Equipm HP Laserjet Printer Office Furniture, Fixtures, and Equipm HP Laserjet Pro Printer	262 South	\$7.17
Office Furniture, Fixtures, and Equipm Logitech HD Webcam C615	262 South	\$3.52
Office Furniture, Fixtures, and Equipm Office Chair	262 South	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	262 South	\$0.00
Office Furniture, Fixtures, and Equipm WOOD CRADENZA	262 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	263 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	263 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	263 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	263 South	\$0.00
Office Furniture, Fixtures, and Equipm Brother HL2270DW Printer	263 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 380	263 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal guest chair	263 South	\$0,00
Office Furniture, Fixtures, and Equipm Metal guest chair	263 South	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	263 South	\$0.00
Office Furniture, Fixtures, and Equipm Steel desk w/ grain top 5 drawer	263 South	\$0,00
Office Furniture, Fixtures, and Equipm Typewriter stand	263 South	\$0.00
Office Furniture, Fixtures, and Equipm WOOD BOOKCASE	263 South	\$0,00
Office Furniture, Fixtures, and Equipm WOOD TABLE	263 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 2-DRAWER METAL FILING CABINET	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 2-TIER WOOD BOOKCASE	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier wood bookcase w/ bottom cabinet	264 South	\$0.00
Office Furniture, Fixtures, and Equipm. 4-DRAWER METAL FILING CABINET	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 shelves bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wood bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wood bookcase	264 South	\$0.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 5 tier wood bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier woodcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wooden bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 drawer metal desk	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier bookcase (tower)	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 6-TIER WOOD BOOKCASE	264 South	\$0.00
Office Furniture, Fixtures, and Equipm Brother MFC9330CDW Printer	264 South	\$194.84
Office Furniture, Fixtures, and Equipm CHAIR	264 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Latitude 3560 Laptop	264 South	\$171,10
Office Furniture, Fixtures, and Equipm Desk	264 South	\$0.00
Office Furniture, Fixtures, and Equipm Folding table	264 South	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Pro 400	264 South	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	264 South	\$0.00
Office Furniture, Fixtures, and Equipm Small wooden table	264 South	\$0.00
Office Furniture, Fixtures, and Equipm WOOD WORK TABLE	264 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden chair	264 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	265 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 shelf flass door bookcase (hallway)	265 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	265 South	\$0.00
Office Furniture, Fixtures, and Equipm ACER MONITOR	265 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	265 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	265 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry computer table	265 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry executive desk	265 South	\$0.00
Office Furniture, Fixtures, and Equipm EXECUTIVE OFFICE CHAIR	265 South	\$0.00
Office Furniture, Fixtures, and Equipm Filing Cabinet	265 South	\$173.56
Office Furniture, Fixtures, and Equipm HP P1102W	265 South	\$0.00
Office Furniture, Fixtures, and Equipm METAL CREDENZA	265 South	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	265 South	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Oval end table - cherry drop leaf	265 South 267 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	267 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer filing cabinet Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	267 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	267 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-drawer lateral iming caomer  Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	267 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	267 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal folding table	267 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	267 South	\$0.00
Office Furniture, Fixtures, and Equipm Typewriter stand	267 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier bookcase (wooden)	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabint	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Fellowes Powershred	268 South	\$0.00
Office Furniture, Fixtures, and Equipm GBC Electric Punch	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Lanier MCP4504EX Color Copier	268 South	\$3,377,00
Office Furniture, Fixtures, and Equipm Metal desk w/ return	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal printer stand	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel chair	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	268 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood side table	268 South	\$0.00
Office Furniture, Fixtures, and Equipme Wooden bench	268 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer serving table - cherry	269 South	\$0.00

SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Brother MFC-L2710DW printer	269 South	\$60.00
Office Furniture, Fixtures, and Equipm CHERRY ARM CHAIR	269 South	\$0.00
Office Furniture, Fixtures, and Equipm CHERRY ARM CHAIR	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Conf. Table for 2 Flr. S. Conf. Rm.	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	269 South	\$0_00
Office Furniture, Fixtures, and Equipm Solid cherry arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry arm chair	269 South	\$0.00
Office Furniture, Fixtures, and Equipme Traditional End Table	269 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood chair w/ cushion	269 South	\$0.00
Office Furniture, Fixtures, and Equipm 2-Drawer Wood Lateral File	270 South	\$279.93
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet - cherry	270 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier wooden bookcase - cherry	270 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-Door Wall-Mounted Hutch	270 South	\$216.43
Office Furniture, Fixtures, and Equipm 4-DRAWER CHERRY FILING CABINET	270 South	\$0.00
Office Furniture, Fixtures, and Equipme 5 drawer filing cabinet	270 South	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER / 2-SECTION WOOD BOOKCASE	270 South	\$0,00
Office Furniture, Fixtures, and Equipm 6 tier metal bookcase	270 South	\$0.00
Office Furniture, Fixtures, and Equipm 8-DRAWER CHERRY FILING CABINET	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 2 tier bookcase	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 4 drawer lateral filing cabinet	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry Credenza	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry executive desk	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wood chair w/ cushion	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	270 South	\$0.00
Office Furniture, Fixtures, and Equipm HP OfficeJet Pro	270 South	\$46.42
Office Furniture, Fixtures, and Equipm Office Chair	270 South	\$116.00
Office Furniture, Fixtures, and Equipm Single Pedestal Desk	270 South	\$248.80
Office Furniture, Fixtures, and Equipm Solid cherry pedestal table	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Vostro 270 Desktop	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood chair w/ cushion	270 South	\$0.00
Office Furniture, Fixtures, and Equipm WOOD CHAIR W/ CUSHION	270 South	\$0.00
Office Furniture, Fixtures, and Equipm WOOD CHAIR W/ CUSHION	270 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood table	270 South	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Wooden computer desk	270 South 271 South	\$23.58
Office Furniture, Fixtures, and Equipm 22" Widescreen Monitor	271 South	\$185.17
Office Furniture, Fixtures, and Equipm Apple Mini Mac	271 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 4 tier bookcase Office Furniture, Fixtures, and Equipm Cushioned arm chair	271 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	271 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive desk w/ return	271 South	\$0.00
Office Furniture, Fixtures, and Equipm Wood Desk	271 South	\$889,37
Office Furniture, Fixtures, and Equipm Wood Desk	271 South	\$889.37
Office Furniture, Fixtures, and Equipm 23" Monitor	272 South	\$62.51
Office Furniture, Fixtures, and Equipm 2-Drawer Lateral File	272 South	\$172,00
Office Furniture, Fixtures, and Equipm 5 shelf cherry bookcase	272 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer 23" Monitor	272 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer Monitor	272 South	\$0,00
Office Furniture, Fixtures, and Equipm Apple Macbook pro	272 South	\$599.49
Office Furniture, Fixtures, and Equipm Apple Mini-Mac 3.0 GHz Desktop Computer	272 South	\$481.81
Office Furniture, Fixtures, and Equipm Apple TV	272 South	\$31.95
Office Furniture, Fixtures, and Equipm ASUS 23" monitor	272 South	\$49.99
Office Furniture, Fixtures, and Equipm ASUS 23" monitor	272 South	\$49.99
Office Furniture, Fixtures, and Equipm Cannon EOS Rebel Camera Kit w/lens	272 South	\$273.89
Office Furniture, Fixtures, and Equipm Cherry 4 shelves bookcase	272 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry TV stand	272 South	\$0,00

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Conference Microphone	272 South	\$28.68
Office Furniture, Fixtures, and Equipm Conference Table	272 South	\$55.91
Office Furniture, Fixtures, and Equipm Exective desk (cherry)	272 South	\$0,00
Office Furniture, Fixtures, and Equipm IKAN ILED312v-2 On-Camera Bi-Color LED Light	272 South	\$81.80
Office Furniture, Fixtures, and Equipm Leather captain's chair	272 South	\$0,00
Office Furniture, Fixtures, and Equipm Leather captain's chair	272 South	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair	272 South	\$0,00
Office Furniture, Fixtures, and Equipm Maguns VT-4000 Tripod System Kit	272 South	\$64.25
Office Furniture, Fixtures, and Equipm Samson Concert 88 Camera Combo	272 South	\$107.16
Office Furniture, Fixtures, and Equipm Sony 55" TV	272 South	\$107.17
Office Furniture, Fixtures, and Equipm SONY HXR-NX100 Full HD NXCAM Camcorder	272 South	\$606.44
Office Furniture, Fixtures, and Equipm WD My Cloud Home Duo 8TB 2-Bay NAS Server	272 South	\$128.59
Office Furniture, Fixtures, and Equipm wireless mic system	272 South	\$356.78
Office Furniture, Fixtures, and Equipm Wood Desk	272 South	\$889.37
Office Furniture, Fixtures, and Equipm "U" shaped desk - mocha cherry	273 South	\$557.70
Office Furniture, Fixtures, and Equipm 23" Monitor	273 South	\$45.54
Office Furniture, Fixtures, and Equipm Brother DCP-L2450DW Printer	273 South	\$49.99
Office Furniture, Fixtures, and Equipm Credenza - mocha cherry	273 South	S308.03
Office Furniture, Fixtures, and Equipm Dell Latitude 3000 w/ Docking Station	273 South	\$304.01
Office Furniture, Fixtures, and Equipm Kuxhide executive office chair	273 South	\$51.29
Office Furniture, Fixtures, and Equipm Wood framed guest arm chair	273 South	\$47.63
Office Furniture, Fixtures, and Equipm Wood framed guest arm chair	273 South	\$47.63
Office Furniture, Fixtures, and Equipm 4 draw filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer tall filing cabinet	274 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 shelf grey metal shelf	274 South	\$0.00
Office Furniture, Fixtures, and Equipm DOLLY	274 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal shelving	274 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0,00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/cushion	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry conference table	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry exective desk	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry telephone stand w/ drawer	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	275 South 275 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	275 South	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Drop leaf coffe table - cherry		\$0.00
Office Furniture, Fixtures, and Equipm Fellowes Powershred	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Love seat	275 South	\$0.00
Office Furniture, Fixtures, and Equipm Oval and table - cherry drop leaf	275 South 275 South	\$0.00
Office Furniture, Fixtures, and Equipm Oval end table - cherry drop leaf	275 South	\$0.00
Office Furniture, Fixtures, and Equipme Swivel executive chair	276 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet Office Furniture, Fixtures, and Equipm 2-Drawer Wood Lateral File	276 South	\$279.93
Office Furniture, Fixtures, and Equipm 2-Diawer wood Lateral File  Office Furniture, Fixtures, and Equipm 4-Door Wall-Mounted Hutch	276 South	\$175.76
Office Furniture, Fixtures, and Equipm 6 tier cherry bookcase	276 South	\$0.00
Office Furniture, Fixtures, and Equipm 8 drawer side by side lateral filing cabinet	276 South	\$0.00
Office Furniture, Fixtures, and Equipmi 8 drawer state by state lateral mining caomet  Office Furniture, Fixtures, and Equipmi Antique was stand drawer + cupboard	276 South	\$0.00
Office Furniture, Fixtures, and Equipmi Antique was stand drawer + cupobard  Office Furniture, Fixtures, and Equipmi Cherry executive desk w/ return	276 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry serving table	276 South	\$0.00
Office Furniture, Fixtures, and Equipm Eurotech Appollo Black Mesh Chair	276 South	\$47.59
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SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm M426fdw Printer	276 South	\$24.96
Office Furniture, Fixtures, and Equipm Single Pedstal Desk	276 South	\$248.80
Office Furniture, Fixtures, and Equipm Wook Bookcase w/ Doors	276 South	S227.84
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	277 South	\$0,00
Office Furniture, Fixtures, and Equipm Cherry arm chair w/ cushion	277 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wooden tv stand	277 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	277 South	\$0,00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	277 South	\$0.00
Office Furniture, Fixtures, and Equipm Drop leaf table - cherry	277 South	\$0.00
Office Furniture, Fixtures, and Equipm Drop leaf table - cherry	277 South	\$0.00
Office Furniture, Fixtures, and Equipm FABRICK CHAIR	277 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer cherry lateral filing cabinet	278 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	278 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wooden bookcase	278 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer 22" Monitor	278 South	\$21.45
Office Furniture, Fixtures, and Equipm Brother Printer	278 South	\$158.50
Office Furniture, Fixtures, and Equipm Dell Inspiron 3847 Desktop Computer	278 South	\$0.00
Office Furniture, Fixtures, and Equipm ROUND CHERRY TABLE	278 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid wood credenza	278 South	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	278 South	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	278 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	278 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal desk	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER BLACK LATERAL FILE	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 6 drawer wooden desk	279 South	\$0.00
Office Furniture, Fixtures, and Equipm Acer 21.5" Monitor	279 South	\$18.22
Office Furniture, Fixtures, and Equipm DELL B2360DN LASER PRINTER	279 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive cherry cabinet & shelves	279 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive cherry credenza	279 South	\$0.00
Office Furniture, Fixtures, and Equipm Executive solid wood desk	279 South	\$0.00
Office Furniture, Fixtures, and Equipm PRINTER STAND	279 South	\$0.00
Office Furniture, Fixtures, and Equipm Sharp VX-2652H Calculator (Laurette)	279 South	\$0,00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	279 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	280 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Admire half upholstered armless conference chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Barrington conference table boat wood	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Brother HL-L3230CDW Printer	280 South	\$160.71
Office Furniture, Fixtures, and Equipm Cherry executive desk w/ return	280 South	\$0.00
Office Furniture, Fixtures, and Equipm HON Bookcase 3-Shelf	280 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel executive chair	280 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 door vertical storage cabinet	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 level rolling cart	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	281 South	\$0.00
Office Furniture, Fixtures, and Equipm Desk Return	281 South	\$574,12
Office Furniture, Fixtures, and Equipm Wood Desk	281 South	\$889.37
Office Furniture, Fixtures, and Equipm Wood table	281 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden table & 6 chairs	281 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 door standing storage cabinet	282 South	\$0.00

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 2 door vertical storage cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 tier bookcase laminaed	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 door Schwab cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER METAL FILING CABINET	282 South	\$0,00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm 5-TIER / 2-DOOR UTILITY CABINET	282 South	\$0,00
Office Furniture, Fixtures, and Equipm Acer 23" Monitor	282 South	\$8,77
Office Furniture, Fixtures, and Equipm Acer Monitor	282 South	\$0.00
Office Furniture, Fixtures, and Equipm ACER MONITOR	282 South	\$0.00
Office Furniture, Fixtures, and Equipm, Acer monitor	282 South	\$22,30
Office Furniture, Fixtures, and Equipme Brother IntelliFax 4100E	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk 5 drawers	282 South	\$0,00
Office Furniture, Fixtures, and Equipm Computer desk shelf	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Inspiron 3847	282 South	\$28.49
Office Furniture, Fixtures, and Equipm Dell Inspiron 3847 Desktop Computer	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 3010 Computer	282 South	\$0.00
Office Furniture, Fixtures, and Equipm DMI Governor Series 4-Dr Lateral File	282 South	\$0.00
Office Furniture, Fixtures, and Equipm HP M201dw LaserJet Printer	282 South	\$9.28
Office Furniture, Fixtures, and Equipm IBM Selectric II typewriter	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Lateral file cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Meilink vault	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal desk - 5 drawer	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal desk w/ return	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Small wood cabinet	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Small wooden credenza w/ sliding doors	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Steel desk w/ grain top 5 drawer	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Steel secretary's desk w/ return	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel chair	282 South	\$0,00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	282 South	\$0,00
Office Furniture, Fixtures, and Equipm Typewriter table w/ L + R extensions	282 South	\$0.00
Office Furniture, Fixtures, and Equipm Woodgrain computer table	282 South	\$0.00
Office Furniture, Fixtures, and Equipm HeartSmart AED Wall Cabinet	2nd Fl S Hall	\$0.00
Office Furniture, Fixtures, and Equipm Philips HeartStart On-Site Defibrillator	2nd Fl S Hall	\$0.00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	2nd Floor North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Lanier IMC3500 Copier	2nd Floor North Hall	\$3,044.00
Office Furniture, Fixtures, and Equipm MULTI-SLOT PAPER STORAGE BINS	2nd Floor North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Bloomfield Coffee Maker	2nd Floor North Kitchen	\$0.00
Office Furniture, Fixtures, and Equipm Gibson frost clear energy saver	2nd Floor North Kitchen	\$0.00
Office Furniture, Fixtures, and Equipm Microwave	2nd Floor South Kitchen	\$0.00
Office Furniture, Fixtures, and Equipm Acer Monitor	301 North	\$0.00
Office Furniture, Fixtures, and Equipm Bookcase 14 x 36 x 48	301 North	\$194.12
Office Furniture, Fixtures, and Equipm Bookcase 14 x 36 x 48	301 North	\$194.12
Office Furniture, Fixtures, and Equipm Dell Optiplex 3010 Computer	301 North	\$0.00
Office Furniture, Fixtures, and Equipm Eurotech Office Chair	301 North	\$116.00
Office Furniture, Fixtures, and Equipm HP LaserJet M604dn Printer	301 North	\$320.81

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm PANASONIC KX-FL511 FAX/COPIER	301 North	\$0.00
Office Furniture, Fixtures, and Equipm PINET BOWES MACHINE	301 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood Desk With Return	301 North	\$504.09
Office Furniture, Fixtures, and Equipm Wood Desk With Return	301 North	\$504.09
Office Furniture, Fixtures, and Equipm 21.5" Acer Monitor	302 North	\$28.55
Office Furniture, Fixtures, and Equipm Bookcase 14 x 36 x 48	302 North	\$194.12
Office Furniture, Fixtures, and Equipm Bookcase 14 x 36 x 48	302 North	\$194,12
Office Furniture, Fixtures, and Equipm HP 3670 SCANNER	302 North	\$0.00
Office Furniture, Fixtures, and Equipm Wood Desk With Return	302 North	\$504.09
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	303 North	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	303 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier wood bookcase	303 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 4 tier bookcase	303 North	\$0.00
Office Furniture, Fixtures, and Equipm Lateral File	303 North	\$281.87
Office Furniture, Fixtures, and Equipm Lateral File	303 North	\$281.87
Office Furniture, Fixtures, and Equipm Stewardship Office Server	303 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel Chair	303 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel executive chair	303 North	\$0.00
Office Furniture, Fixtures, and Equipm Upholstered Arm Chair	303 North	\$117,47
Office Furniture, Fixtures, and Equipm Upholstered Arm Chair	303 North	\$117.47
Office Furniture, Fixtures, and Equipm Upholstered Arm Chair	303 North	\$131.02
Office Furniture, Fixtures, and Equipm Wood Desk	303 North	\$183.05
Office Furniture, Fixtures, and Equipm Wood Desk With Return	303 North	\$516.51
Office Furniture, Fixtures, and Equipm Arm chair	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Arm chair	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 4 door cabinet	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry end table	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry executive table	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair	304 North	\$0,00
Office Furniture, Fixtures, and Equipm Leather captain's chair	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair on wheels	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Polycom Viewstation Projector	304 North	\$0.00
Office Furniture, Fixtures, and Equipm Rolling type writer stand	304 North	\$0.00
Office Furniture, Fixtures, and Equipm 24" Wood Lateral File	305 North	\$273.77
Office Furniture, Fixtures, and Equipm 24" Wood Lateral File	305 North	S273.77
Office Furniture, Fixtures, and Equipm 6 tier wooden bookcase	305 North	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wooden bookcase	305 North	\$0.00
Office Furniture, Fixtures, and Equipm APC Back-ups	305 North	\$0.00
Office Furniture, Fixtures, and Equipm Coat Rack	305 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL MONITOR	305 North	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair	305 North	\$0.00
Office Furniture, Fixtures, and Equipm Leather captain's chair	305 North	\$0.00
Office Furniture, Fixtures, and Equipm Mouse & Keyboad Riser	305 North	\$98.07
Office Furniture, Fixtures, and Equipm Office Chair	305 North	\$91.52
Office Furniture, Fixtures, and Equipm Upswing Task Chair	305 North	\$149.27
Office Furniture, Fixtures, and Equipm Wood Bookcase	305 North	\$235.43
Office Furniture, Fixtures, and Equipm Wood Desk W/ Return	305 North	\$744.26
Office Furniture, Fixtures, and Equipm 24" Wide Screen LCD Monitor	306 North	\$69.99
Office Furniture, Fixtures, and Equipm 24" Widescreen LCD Monitor	306 North	\$69.99
Office Furniture, Fixtures, and Equipm 7 tier wood bookcase	306 North	\$0.00
Office Furniture, Fixtures, and Equipm APC Back-ups	306 North	\$0.00
Office Furniture, Fixtures, and Equipm APC Back-ups	306 North	\$0,00
Office Furniture, Fixtures, and Equipm Dell Optiplex 380 (Teresa Miller)	306 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 780	306 North	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	306 North	\$0.00
Office Furniture, Fixtures, and Equipmi Folding Table	306 North	\$281.87
Office Furniture, Fixtures, and Equipmi Lateral File	306 North	S281-87
Office Furniture, Fixtures, and Equipm Upswing Task Chair	306 North	S167.78
Office Furniture, Fixtures, and Equipmi Opswing Task Chair  Office Furniture, Fixtures, and Equipmi Wood Desk With Return	306 North	\$546.21
Other Cannatae, Fixtures, and Equipme Wood Desk With Actual	200 Holdi	QJ-10.21

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 21.5" Acer Monitor	307 North	\$28.55
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Folding table	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal dewsk 6 drawer	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden computer table	308 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden credenza	308 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 shelf wood bookcase	310 North	\$0.00
Office Furniture, Fixtures, and Equipm 4-Drawer Fire Proof Filing Cabinet	310 North	\$499.99
Office Furniture, Fixtures, and Equipm 4-Drawer Fire Proof Filing Cabinet	310 North	S499.99
Office Furniture, Fixtures, and Equipm Cherry - 2 drawer left side	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry credenza	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry end table	310 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL OPTIPLEX 740	310 North	\$0.00
Office Furniture, Fixtures, and Equipm END TABLE	310 North	\$0.00
Office Furniture, Fixtures, and Equipm FABRICK STACK CHAIR	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Frigidaire	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal Coat tree	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	310 North	S157.49
Office Furniture, Fixtures, and Equipm Office Chair	310 North	\$157.49
Office Furniture, Fixtures, and Equipm Paper schredder	310 North	\$0.00
Office Furniture, Fixtures, and Equipm PRINTER TABLE	310 North	\$0.00
Office Furniture, Fixtures, and Equipm Table - brown laminate	310 North	\$0.00
Office Furniture, Fixtures, and Equipm 3-Drawer Lateral Filing Cabinet	311 North	\$310.49
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	311 North	00.00
Office Furniture, Fixtures, and Equipm 6-DRAWER WOOD DESK	311 North	\$0.00
Office Furniture, Fixtures, and Equipm 9-DRAWERD WOOD DESK	311 North	\$0.00
Office Furniture, Fixtures, and Equipm Brother HL-L2300D Printer	311 North	\$5,69
Office Furniture, Fixtures, and Equipm Cushioned chair	311 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Latitude 3450 Laptop	311 North	\$42.02
Office Furniture, Fixtures, and Equipm Desk	311 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel Office chair	311 North	\$0.00
Office Furniture, Fixtures, and Equipm 36" 4DR Lateral File	312 North	\$620.70
Office Furniture, Fixtures, and Equipm 3-Drawer Lateral Filing Cabinet	312 North	\$299.49
Office Furniture, Fixtures, and Equipm 4 door metal filing cabinet	312 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	312 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	312 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier laminated wood bookcase	312 North	\$0.00
Office Furniture, Fixtures, and Equipm 8 shelf wooden bookcase	312 North	\$0.00
Office Furniture, Fixtures, and Equipm Acer monitor	312 North	\$25.72
Office Furniture, Fixtures, and Equipm Cherry drop leaf end table	312 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry secretary's desk	312 North	\$0.00
Office Furniture, Fixtures, and Equipm COMPUTER TABLE	312 North	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	312 North	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Pro 400	312 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	312 North	00.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	312 North	\$0.00
Office Furniture, Fixtures, and Equipm Printer tray for asset # 14192	312 North	\$26.77
Office Furniture, Fixtures, and Equipme Stackable Chair	312 North	\$0,00 \$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet	313 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet	313 North	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer metal filing cabinet	313 North	\$73,25
Office Furniture, Fixtures, and Equipm 36" Later File	313 North	3/3,23

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipme 3-DRAWER METAL FILING CABINET	313 North	\$0,00
Office Furniture, Fixtures, and Equipm 6 shelf bookcase chery	313 North	\$0.00
Office Furniture, Fixtures, and Equipm, Arm chair - upholstered	313 North	\$0.00
Office Furniture, Fixtures, and Equipm. Arm chair - upholstered	313 North	\$0,00
Office Furniture, Fixtures, and Equipm Arm chair - upholstered	313 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL OPTIPLEX 390	313 North	\$0.00
Office Furniture, Fixtures, and Equipm SMALL WOOD TABLE	313 North	00,00
Office Furniture, Fixtures, and Equipm 30" Lateral File	314 North	\$119.09
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	314 North	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	314 North	\$0.00
Office Furniture, Fixtures, and Equipm Round table	314 North	\$0.00
Office Furniture, Fixtures, and Equipm Secretary's cherry desk w/ arm	314 North	\$0,00
Office Furniture, Fixtures, and Equipm Stackable arm chair	314 North	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	314 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	314 North	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	314 North	\$0,00
Office Furniture, Fixtures, and Equipm Window AC	314 North	\$68.84
Office Furniture, Fixtures, and Equipm Wood Desk W/ Return	314 North	\$744.26
Office Furniture, Fixtures, and Equipm Wooden computer table - rolling	314 North	\$0.00
	315 North	\$0.00
Office Furniture, Fixtures, and Equipm ACER MONITOR	315 North	\$0.00
Office Furniture, Fixtures, and Equipm BLUE SIDE CHAIR		\$0.00
Office Furniture, Fixtures, and Equipm BLUE SIDE CHAIR	315 North	
Office Furniture, Fixtures, and Equipm Cherry credenza	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry desk	315 North	\$0.00
Office Furniture, Fixtures, and Equipm DELL OPTIPLEX 390	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive chair	315 North	\$0.00
Office Furniture, Fixtures, and Equipm LANIER 5613	315 North	\$0.00
Office Furniture, Fixtures, and Equipm LASERJET PRO 400	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal office chair	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal typewriter stand	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Quasar A/C	315 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 3060	316 North	\$461.56
Office Furniture, Fixtures, and Equipm GE A/C	316 North	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	316 North	\$157.49
Office Furniture, Fixtures, and Equipm ViewMaster monitor	316 North	\$57.84
Office Furniture, Fixtures, and Equipm Cherry pedestal table	352 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wooden table turn up leaves	352 South	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	352 South	\$0.00
Office Furniture, Fixtures, and Equipm Small cherry end table	352 South	\$0.00
Office Furniture, Fixtures, and Equipm Small hexagonal wood table	352 South	\$0.00
Office Furniture, Fixtures, and Equipm Solid cherry board table	353 South	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	356 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier bookcase	356 South	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier bookcase - cherry	356 South	\$0.00
Office Furniture, Fixtures, and Equipm BROTHER HL-22400	356 South	\$0,00
Office Furniture, Fixtures, and Equipm Cherry 4 tier bookcase	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry credenza	356 South	\$0,00
Office Furniture, Fixtures, and Equipm Cherry executive desk w/ return	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Cherry pedestal table	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Glass bookcase	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden arm chair w/ cushion - cherry	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden arm chair w/ cushion - cherry	356 South	\$0.00
Office Furniture, Fixtures, and Equipm Wooden arm chair w/ cushion - cherry	356 South	\$0,00
Office Furniture, Fixtures, and Equipm Metal desk w/ return	360 South	\$0,00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	361 South	\$0.00
Office Furniture, Fixtures, and Equipm Fellows Powerschred	361 South	\$0.00
Office Furniture, Fixtures, and Equipm Metal Stand	361 South	\$0.00
Office Furniture, Fixtures, and Equipm Smith Corona Memory correct typewriter	361 South	\$0.00
Office Furniture, Fixtures, and Equipm ACCENT TABLE	3rd Floor North Hall	\$0.00
	3rd Floor North Hall	\$1.501.10
Office Furniture, Fixtures, and Equipm Lanier MPC401SR Color Imaging System	MA LIOOI MORII LIAII	31.100.10

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Keurig Coffee Maker	3rd Floor North Kitchen	\$0.00
Office Furniture, Fixtures, and Equipm Refrigerator	3rd Floor North Kitchen	\$0.00
Office Furniture, Fixtures, and Equipm GE - 18 ft Energy Star Refridgerator	3rd Floor South kItchen	\$0.00
Office Furniture, Fixtures, and Equipm Frigidaire Window A/C Unit	405 North	\$0.00
Office Furniture, Fixtures, and Equipm Frigidaire Window A/C Unit	411 North	\$0.00
Office Furniture, Fixtures, and Equipm CARRIER A/C	412 North	00.02
Office Furniture, Fixtures, and Equipm Metal desk 6 drawer	412 North	\$0.00
Office Furniture, Fixtures, and Equipm FRIEDRICH A/C	416 North	00.00
Office Furniture, Fixtures, and Equipm Couch - Queen Ann leg	465 State St	\$0.00
Office Furniture, Fixtures, and Equipm Love seat - cloth	465 State St	\$0.00
Office Furniture, Fixtures, and Equipm Refridgerator	465 State St	S116.80
Office Furniture, Fixtures, and Equipm Refrigerator	465 State St	\$292.48
Office Furniture, Fixtures, and Equipm SEBO VACUUM CLEANER	465 State St	\$0.00
Office Furniture, Fixtures, and Equipm Washing Machine	465 State St	\$337.49
Office Furniture, Fixtures, and Equipm, Wing back chair - Queen Ann cloth	465 State St	\$0.00
Office Furniture, Fixtures, and Equipm Wing back chair - Queen Ann cloth	465 State St	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	501 North	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filing cabinet	501 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	501 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 shelf wooden bookcase	502 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry Credenza	502 North	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 3010 Minitower	502 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive cherry desk w/ return	502 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	502 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden laminate typewriter stand	502 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal desk & center drawer	503 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	503 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	503 North	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	503 North 503 North	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	503 North	\$0.00
Office Furniture, Fixtures, and Equipmi 4-DRAWER FILING CABINET	503 North	S0.00
Office Furniture, Fixtures, and Equipm 6 drawer filing cabinet	503 North	\$0.00
Office Furniture, Fixtures, and Equipm Brother intellifax	503 North	\$0.00
Office Furniture, Fixtures, and Equipm Eurotech Appollo Black Mesh Chair	503 North	\$47.59
Office Furniture, Fixtures, and Equipm Ikon photocopier	503 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal stand	503 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookease	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 7 tier bookcase	504 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier bookcase	505 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry credenza	505 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive Chair	505 North	\$0.00
Office Furniture, Fixtures, and Equipm Executive desk w/ return	505 North	\$0.00
Office Furniture, Fixtures, and Equipm SAMSUNG SYNCMASTER 172N	505 North	\$0.00
Office Furniture, Fixtures, and Equipm Wooden arm chair w/ cushion - cherry	505 North	\$0.00
Office Furniture, Fixtures, and Equipm 22" Widescreen Monitor	507 North	\$23.58
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	507 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet vert	507 North	\$0.00
Office Furniture, Fixtures, and Equipm Metal desk w/ return	507 North	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	507 North	\$0.00
Office Furniture, Fixtures, and Equipme Swivel secretary's chair	507 North	\$0.00
Office Furniture, Fixtures, and Equipm 2 shelf wooden printer shelf	508 North	\$0,00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet vert	508 North	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier wooden bookcase	508 North	\$0.00
Office Furniture, Fixtures, and Equipm Cherry 2 tier bookcase	508 North	\$0.00

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Cherry executive desk	508 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk	508 North	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk w/ casters	508 North	\$0,00
Office Furniture, Fixtures, and Equipm Eurotech Appollo Black Mesh Chair	508 North	\$47.59
Office Furniture, Fixtures, and Equipm HP LaserJet pro w/ 550 Sheet Tray	508 North	\$265,48
Office Furniture, Fixtures, and Equipm Cushioned arm chair - wooden legs	5th Fl Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned love seat - wooden legs	5th Fl Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Small cherry end table	5th Fl Lobby	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer filing cabinet	5th Fl North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Black Executive Chair	5th Fl North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Cherry pedestal table	5th Fl North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Cloth loveseat	5th Fl North Hall	\$0.00
Office Furniture, Fixtures, and Equipm NARROW CHERRY TABLE	5th F! North Hall	\$0.00
Office Furniture, Fixtures, and Equipm Mini Refridgerator	5th Fl. North Kitchen	\$21.39
Office Furniture, Fixtures, and Equipm DELL DIMENSION 3100	B12	00.02
Office Furniture, Fixtures, and Equipm DELL DIMENSION 3100	B12	\$0.00
Office Furniture, Fixtures, and Equipm DELL DIMENSION 3100	B12	\$0.00
Office Furniture, Fixtures, and Equipm DELL DIMENSION 3100	B12	\$0.00
Office Furniture, Fixtures, and Equipm DELL MONITOR	B12	\$0.00
Office Furniture, Fixtures, and Equipm DELL MONITOR	B12	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 580	B12	\$0.00
Office Furniture, Fixtures, and Equipm INDESIT MINI FRIDGE	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	S0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipme Stackable chair	B12	\$0.00
Office Furniture, Fixtures, and Equipm Technology Podium w/ wheels	B12	\$0.00
Office Furniture, Fixtures, and Equipm UTILITY CABINET	B12	\$0.00
Office Furniture, Fixtures, and Equipm Utility Cart	B12	\$0.00
Office Furniture, Fixtures, and Equipm INFOCUS LP 725	B12 - IT Lab	\$0.00
Office Furniture, Fixtures, and Equipm Metal Desk	B12 - IT Lab	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12 - IT Lab	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B12 - IT Lab	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	B12 - IT Lab	\$0.00
Office Furniture, Fixtures, and Equipm 3-Drawer Filing Cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal desk filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal file cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipme 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipme 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B13	\$0.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer lateral filling cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B13	\$0.00
Office Furniture, Fixtures, and Equipm Swivel computer chair	B13	\$0.00
Office Furniture, Fixtures, and Equipm Chair cart	B14	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk	B14	\$0,00
Office Furniture, Fixtures, and Equipm Computer hutch	B14	\$0.00
Office Furniture, Fixtures, and Equipm FOLDING TABLE	B14	\$0.00
Office Furniture, Fixtures, and Equipm HASSLER POSTAGE METER	B14	\$0,00
Office Furniture, Fixtures, and Equipm HON 4-DRAWER METAL FILING CABINE	B14	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	B14	S0.00
Office Furniture, Fixtures, and Equipm OFFICE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable arm chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable arm chair	B14	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14 B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair Office Furniture, Fixtures, and Equipm Stackable chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B14	\$0.00
Office Furniture, Fixtures, and Equipm Stackable Chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	B14	\$0.00
Office Furniture, Fixtures, and Equipm Sylvania Microwave	B14	\$0.00
Office Furniture, Fixtures, and Equipm 2-Drawer Filing Cabinet	B18	\$0.00
Office Furniture, Fixtures, and Equipm COMPUTER DESK	B18	\$0.00
Office Furniture, Fixtures, and Equipm Conference table	B18	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 780	B18	\$0.00
Office Furniture, Fixtures, and Equipm END TABLE	B18	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	B18	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	B18	\$0.00
Office Furniture, Fixtures, and Equipm Folding table	B18	\$0.00
Office Furniture, Fixtures, and Equipm HP Laserjet Printer	B18	\$0.00
Office Furniture, Fixtures, and Equipm LANIER LD 151	B18	\$0,00
Office Furniture, Fixtures, and Equipm NAGEL FOLDNAK 2	B18	\$0,00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	B18	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B18	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair	B18	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B18	\$0.00
Office Furniture, Fixtures, and Equipm Stackable Chair	B18	\$20,00
Office Furniture, Fixtures, and Equipm Stackable chair	B18	\$0,00
Office Furniture, Fixtures, and Equipm Stackabole Chair	BI8	\$0.00 \$0,00
Office Furniture, Fixtures, and Equipm Used Colating Machine Office Furniture, Fixtures, and Equipm Vinyl executive chair	B18 B18	\$0,00
Office Furniture, Fixtures, and Equipm Vinyl executive enait	B19	\$0.00
Office Furniture, Fixtures, and Equipm Chair cart	B19	\$0.00
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SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm CHAIR CART	B19	\$0.00
Office Furniture, Fixtures, and Equipm Lanier MP6503SP Copier	B19	\$4,457.49
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B22	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B22	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier metal library bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm 6SHELF METAL SHELVING UNIT	B22	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal library bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal library bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal library bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal library bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier wood bookcase	B22	\$0.00
Office Furniture, Fixtures, and Equipm Dayton dehumidifier	B22	\$0.00
Office Furniture, Fixtures, and Equipm Emerson college refridgerator	B22	\$0.00
Office Furniture, Fixtures, and Equipm Executive chair - swivel	B22	\$0.00
Office Furniture, Fixtures, and Equipm GATEWAY MONITOR	B22	\$0.00
Office Furniture, Fixtures, and Equipm Hand truck	B22	\$0.00
Office Furniture, Fixtures, and Equipm HP Envy Printer	B22	S5.59
Office Furniture, Fixtures, and Equipm Push cart	B22	\$0.00
Office Furniture, Fixtures, and Equipm SANDUSKY 3-SHELF FILING CABINET	B22	\$0.00
Office Furniture, Fixtures, and Equipm Swivel Chair	B22	\$0.00
Office Furniture, Fixtures, and Equipm 4 leg work table	B52	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier cart	B52	\$0.00
Office Furniture, Fixtures, and Equipm Chair cart	B52	\$0.00
Office Furniture, Fixtures, and Equipm WATER COOLER	B52	\$0.00
Office Furniture, Fixtures, and Equipm 2 door cherry TV stand	B54	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer file cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54 B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet		\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54 B54	\$0.00
Office Furniture, Fixtures, and Equipme 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet  Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet  Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer ming cabinet  Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm-4 drawer metal filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B54	\$0.00
Office Furniture, Fixtures, and Equipm-4-DRAWER FILING CABINET	B54	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B54	\$0.00
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SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Cherry cabinet and shelves	B54	\$0.00
Office Furniture, Fixtures, and Equipm cherry laminate pedestal table	B54	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate computer table	B54	\$0.00
Office Furniture, Fixtures, and Equipm Wooden desk	B54	\$0.00
Office Furniture, Fixtures, and Equipm 2 door plastic storage cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B55	\$0,00
Office Furniture, Fixtures, and Equipme 2 door storage cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 2 door vault	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55 B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet  Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B55	\$0.00
Office Furniture, Fixtures, and Equipm 4-DKAWEK FILING CABINET	B55	\$0.00
Office Furniture, Fixtures, and Equipme 5 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0,00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipme 5 drawer metal filing cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	B55	\$0,00
Office Furniture, Fixtures, and Equipm 5-Drawer Filing Cabinet	B55	\$0.00
Office Furniture, Fixtures, and Equipm DAYTON 1D6X4 DEHUMIDIFIER	B55	\$0.00
Office Furniture, Fixtures, and Equipm Dehumidifier	B55	\$192.35
Office Furniture, Fixtures, and Equipm Fire King Safe	B55	\$0,00
Office Furniture, Fixtures, and Equipm Fire King Safe	B55	\$0.00
Office Furniture, Fixtures, and Equipm Gateway Monitor	B55	\$0.00
Office Furniture, Fixtures, and Equipm Metal arm chair	B55	\$0.00
Office Furniture, Fixtures, and Equipm Metal desk	B55	\$0.00
Office Furniture, Fixtures, and Equipm METAL PRINTER TABLE	B55	\$0.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Metal table	B55	\$0.00
Office Furniture, Fixtures, and Equipm Paper slot rack	B55	\$0.00
Office Furniture, Fixtures, and Equipm RICHARDS 4-DRAWER FILING CABINET	B55	\$0.00
Office Furniture, Fixtures, and Equipm 2 door standing storage cabinet	B56	\$0.00
Office Furniture, Fixtures, and Equipm 2 door vertical cabinet	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4 tier metal book case	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B56	S0,00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4-DRAWER FILING CABINET	B56	\$0.00
Office Furniture, Fixtures, and Equipm 4-Drawer Filing Cabinet	B56	\$0.00
Office Furniture, Fixtures, and Equipm FARGO ID Card machine	B56	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	B56	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	B56	\$0.00
Office Furniture, Fixtures, and Equipm DELL OPTIPLEX 740	B57	\$0,00
Office Furniture, Fixtures, and Equipme HP 2100 TN	B57	\$0,00
Office Furniture, Fixtures, and Equipme Stackable Chair	B57	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B58	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B58	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B58	\$0.00
Office Furniture, Fixtures, and Equipm Meilink steel safe	B58	\$0.00
Office Furniture, Fixtures, and Equipm 2-Drawer Filing Cabinet	B59	\$0.00
Office Furniture, Fixtures, and Equipm 2-Drawer Filing Cabinet	B59	\$0.00
Office Furniture, Fixtures, and Equipm 2-Drawer Filing Cabinet	B59	\$0.00
Office Furniture, Fixtures, and Equipm 3-TIER LATERAL FILE	B59	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B59	\$0.00
Office Furniture, Fixtures, and Equipm 4-Drawer Filing Cabinet	B59	\$0.00
Office Furniture, Fixtures, and Equipm 5-Drawer Filing Cabinet	B59	\$0,00
Office Furniture, Fixtures, and Equipm 6 drawer metal desk	B59	\$0.00
Office Furniture, Fixtures, and Equipm Cherry computer desk	B59	\$0.00
Office Furniture, Fixtures, and Equipm Cherry drop leaf end table	B59	\$0.00
Office Furniture, Fixtures, and Equipm Cherry glass door cabinet / cupboard	B59	\$0.00
Office Furniture, Fixtures, and Equipm CHERRY PRINTER TABLE	B59	\$0.00
Office Furniture, Fixtures, and Equipm Cherry solid door cabinet / cupboard	B59	\$0.00
Office Furniture, Fixtures, and Equipm Drop leaf coffee table	B59	\$0.00
Office Furniture, Fixtures, and Equipm Hoist universal system	B59	\$0.00 \$29.99
Office Furniture, Fixtures, and Equipm HP Printer	B59 B59	\$29.99 \$0.00
Office Furniture, Fixtures, and Equipm Library desk	B59	\$0.00
Office Furniture, Fixtures, and Equipm Small wooden table - cherry	B60	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet  Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	B60	\$0.00
	B60	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet  Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipmi 4 drawer nated filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm-4 drawer metal filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer safe	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00

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## THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0,00
Office Furniture, Fixtures, and Equipm 5 drawer map drawer	B60	\$0.00
Office Furniture, Fixtures, and Equipm 5-DRAWER LATERAL FILE	B60	\$0.00
Office Furniture, Fixtures, and Equipm Conf. Table for 2nd Flr. S. Conf. Rm.	B60	\$0.00
Office Furniture, Fixtures, and Equipm Drawing table	B60	\$0.00
Office Furniture, Fixtures, and Equipm FRIEDRICH D70BP DEHUMIDIFIER	B60	\$0.00
Office Furniture, Fixtures, and Equipm Metal cabinet	B60	\$0.00
Office Furniture, Fixtures, and Equipm WOOD TABLE	B60	S0,00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B64	\$0,00
Office Furniture, Fixtures, and Equipm 3 tier metal bookcase	B64	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer lateral filing cabinet	B64	\$0.00
Office Furniture, Fixtures, and Equipm Computer desk shelf	B64	\$0.00
Office Furniture, Fixtures, and Equipm DAYTON 3F301C EXHAUST FAN	B64	\$0.00
Office Furniture, Fixtures, and Equipm Sharpe Microwave	B64	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	B64	\$0,00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	B66	\$0.00
Office Furniture, Fixtures, and Equipm 5 step ladder	B66	S0.00
Office Furniture, Fixtures, and Equipm 5 step wood ladder	B66	\$0.00
Office Furniture, Fixtures, and Equipm 6' Blue Step Ladder	B66	S0.00
Office Furniture, Fixtures, and Equipm 6' Ladder	B66	\$0.00
Office Furniture, Fixtures, and Equipm Duplo folding machine	B66	\$0.00
Office Furniture, Fixtures, and Equipm Executive swivel chair	B66	\$0.00
Office Furniture, Fixtures, and Equipm FLAT CART	B66	S0.00
Office Furniture, Fixtures, and Equipm FLAT CART	B66	\$0.00
Office Furniture, Fixtures, and Equipm FRIEDEN ALCATEL 8505 SCALE	B66	\$0.00
Office Furniture, Fixtures, and Equipm Sanborn air compressor	B66	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm SHREDEX BARON 6000	B66 B66	
Office Furniture, Fixtures, and Equipm Utility Cart		\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm 2-Ton shop hoist	Basement Access Tunnel Basement Access Tunnel	\$0.00
Office Furniture, Fixtures, and Equipm Cleaning cart	Basement Access Tunnel	\$0.00
Office Furniture, Fixtures, and Equipm Compressor	Basement Access Tunnel	\$0.00
Office Furniture, Fixtures, and Equipm Lumber Cart Office Furniture, Fixtures, and Equipm Stackable Chair	Basement Access Tunnel	\$0.00
Office Furniture, Fixtures, and Equipm Utilty Cart	Basement Access Tunnel	\$0.00
Office Furniture, Fixtures, and Equipm Push Cart	Bsmt North Hall	\$0.00
Office Furniture, Fixtures, and Equipm 3 Shelf Utility Cart	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm 3-TIER UTILITY CART	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm DELL DESKTOP CPU	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm Dell Monitor	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm Fold-N-Go Cart	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm Inspiron 660	Bulk IT	\$0.00
Office Furniture, Fixtures, and Equipm 4 leg glasstop wood table (hallway)	Chancery Hall	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier wooden laminate bookcase	Chancery Hall	\$0.00
Office Furniture, Fixtures, and Equipm Antique leather arm chair	Chancery Hall	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wood chair w/ cushion	Chancery Hall	\$0.00
Office Furniture, Fixtures, and Equipm Cherry wooden TV stand	Chancery Hall	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer lateral filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 3 shelf bookcase	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipme 3 tier wooden bookcase	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer wooden desk	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer metal filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 5 drawer wooden desk	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier wood bookcase	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Accent Chair	Consultation Center	\$466.66

#### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Accent Chair	Consultation Center	\$466.66
Office Furniture, Fixtures, and Equipm Air Conditioner	Consultation Center	\$473.46
Office Furniture, Fixtures, and Equipm Black top table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Chalkboard	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Credenza Lateral File	Consultation Center	\$526.77
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0,00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Cushioned arm chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Desk 72"	Consultation Center	\$258.19
Office Furniture, Fixtures, and Equipm Desk w/ return	Consultation Center	\$0,00
Office Furniture, Fixtures, and Equipm Desk w/return	Consultation Center	\$585.09
Office Furniture, Fixtures, and Equipm Donated Leather Chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Donated Leather Chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Donated sm oval end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Donated Upholstered Chair - Beige	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Donated Upholstered Chair - Beige	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Donated white wicker chair	Consultation Center	\$0,00
Office Furniture, Fixtures, and Equipm End table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Fellowes Powershred	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm GBC Shredmaster	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hampton Bay dehumidifier	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hanns G Monitor	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hexagonal wood table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hexagonal wood table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hexagonal wooden table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Hutch	Consultation Center	\$443.87
Office Furniture, Fixtures, and Equipm IBM Selectric II typewriter	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Keurig Coffee Maker	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Laminate wood table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Lateral File	Consultation Center	\$345.00
Office Furniture, Fixtures, and Equipm Lateral File	Consultation Center	\$406.72
Office Furniture, Fixtures, and Equipm Lateral File	Consultation Center	\$432.84
Office Furniture, Fixtures, and Equipm Lateral filing cabinet	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Lovescat	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Magic Chef refridgerator	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Maytag A/C	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Metal coat rack w/ 2 shelves	Consultation Center	\$299.99
Office Furniture, Fixtures, and Equipm Panasonic typewriter	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Roling canvas directors chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Rolling canvas director's chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Rounded back cushioned chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Sharpe Microwave	Consultation Center	\$0.00

### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Sofa	Consultation Center	\$483.21
Office Furniture, Fixtures, and Equipm Swivel secretary's chair	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Task Chair	Consultation Center	\$167.78
Office Furniture, Fixtures, and Equipm Westinghouse Stove	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wood laminate table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden bookcase	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden coffee table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden end table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden hexagonal table	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden night stand	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Wooden table w/ drawer	Consultation Center	\$0.00
Office Furniture, Fixtures, and Equipm Friedrich Window A/C	General	\$24,61
Office Furniture, Fixtures, and Equipm Friedrich Window A/C	General	\$21.18
Office Furniture, Fixtures, and Equipm Frigidaire A/C unit	General	\$53.26
Office Furniture, Fixtures, and Equipm Laptop	General	\$110.50
Office Furniture, Fixtures, and Equipm Window A/C	General	\$95.13
Office Furniture, Fixtures, and Equipm Window A/C	General	\$41.54
Office Furniture, Fixtures, and Equipm Window AC	General	\$53.26
Office Furniture, Fixtures, and Equipm Window AC	General	\$68.84
Office Furniture, Fixtures, and Equipm WINDOW AC UNIT	General	\$0.00
Office Furniture, Fixtures, and Equipm WINDOW AC UNIT	General	\$0.00
Office Furniture, Fixtures, and Equipm WINDOW AC UNIT	General	\$0,00
Office Furniture, Fixtures, and Equipm WINDOW AC UNIT	General	\$0.00
Office Furniture, Fixtures, and Equipm Multi-format Video Switcher	IT - Video Conferencing Equipment	\$0.00
Office Furniture, Fixtures, and Equipm 2 drawer filing cabinet	Lobby	\$0,00
Office Furniture, Fixtures, and Equipm 2 drawer lateral filing cabinet	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm 3 drawer filing cabinet	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer filing cabinet	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm 6 tier display stand	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm CHURCH PEW	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Dell Monitor	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Dell Optiplex 540	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm HP Officejet Pro 7740	Lobby	\$99.99
Office Furniture, Fixtures, and Equipm Meilink Safe	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Metal Rolling Printer Stand	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm NOC Monitor	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Office Chair	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Refridgerator college size	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Rolling cart w/ extension	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm SMALL WOOD TABLE	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm Swivel arm chair	Lobby	\$0.00
Office Furniture, Fixtures, and Equipm 2 door storage cabinet	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm 5 tier metal shelf	Mail Rom	\$0,00
Office Furniture, Fixtures, and Equipm 7 tier metal shelf	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm 7 tier metal shelf	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm IM480SYSMS Postage Meter	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm Metal cabinet w/sliding doors	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm Metal table	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm Push cart	Mail Rom	\$0.00
Office Furniture, Fixtures, and Equipm 8' Ladder	North Stairs	\$0.00
Office Furniture, Fixtures, and Equipm Ladder	North Stairs	\$0.00
Office Furniture, Fixtures, and Equipm Louisville step ladder FM1008	North Stairs	\$0.00
Office Furniture, Fixtures, and Equipm Cushman lawnmower attachment	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Cushman snow blower attachment	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Cushman tractor 27HP 809	Outside	\$0.00
Office Furniture, Fixtures, and Equipm GB122 Weed Eater	Outside	\$0,00

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipme Hand truck	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Hand truck	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Homelite hedgetrimmer	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Toro snowblower	Outside	\$0.00
Office Furniture, Fixtures, and Equipm Wheel barrow	Outside	\$0,00
Office Furniture, Fixtures, and Equipm WHEELBARROW	Outside	\$0,00
Office Furniture, Fixtures, and Equipm Rolling pushcart	South Bsmt Hall	\$0.00
Office Furniture, Fixtures, and Equipm LED monitor	Spansih Apostelate	\$25.73
Office Furniture, Fixtures, and Equipm Slimeline Desktop	Spansih Apostelate	\$131.81
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 2' x 6' Grey Texture Conference Table	Tables & Chairs	\$14.42
Office Furniture, Fixtures, and Equipm 3 drawer metal filing cabinet	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm 4 drawer metal filing cabinet	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Brother Printer	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Conf. Table - 2nd Floor South	Tables & Chairs	\$0,00
Office Furniture, Fixtures, and Equipm Conference table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Conference table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Conference table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm FOLDING TABLE	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Folding table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Folding Table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Heavy folding table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Heavy folding table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Heavy folding table	Tables & Chairs	\$0.00

SCHEDULE A/B FIXED ASSETS EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Metal folding table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round Table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Round table	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Scotsman Ice Machine	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm STACK CHAIR	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable arm chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable arm chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable Chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm STACKABLE CHAIR	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable Chair	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable Chair	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable chair	Tables & Chairs	\$0.00
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### SCHEDULE A/B FIXED ASSETS

#### EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Stackable chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable chair	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs Tables & Chairs	\$0.00 \$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	φυ.UU

#### SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (blue)	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable chair (gray)	Tables & Chairs	\$0,00
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Office Furniture, Fixtures, and Equipm Stackable chair (grey)  Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00
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Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0,00
Office Furniture, Fixtures, and Equipm Stackable chair (grey)	Tables & Chairs	\$0.00

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THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

SCHEDULE A/B FIXED ASSETS

EXHIBIT A/B. 7/8

Office Furniture, Fixtures, and Ed	quipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Ed	quipm Stackable chair (grey)	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Ec	quipm Table for Cafetaria	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Ed	quipm Table for Cafetaria	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and Ed	quipm Wood Countertop	Tables & Chairs	\$0.00
Office Furniture, Fixtures, and	Equipment Total		\$60,634.49
Office Furniture, Fixtures, and Ed	quipm CYBERHOME DVD PLAYER	174 South	\$0.00
Office Furniture, Fixtures, and Ed	quipm L-Desk - Mahogany	260 South	\$122,16
Office Furniture, Fixtures, and Ed	quipm 2 tier metal bookcase	268 South	\$0.00
Office Furniture, Fixtures, and Ed	quipm Computer desk shelf	282 South	\$0.00
Office Furniture, Fixtures, and Ed	quipm Oval pedestal table (cherry)	352 South	\$0.00
Office Furniture, Fixtures, and Ed	quipm 4 drawer filing cabinet	B54	\$0.00
Office Furniture, Fixtures, and Ed	quipm 2 door storage cabinet	B55	\$0.00
Office Furniture, Fixtures, and Ed	quipm Lanier LD220 Copier	B55	\$0.00
Office Furniture, Fixtures, and	Equipment - Chancery House Total		\$122.16
Telephone System	Iwatsu Speakerphone	B57	\$61.10
Telephone System	Iwatsu Speakerphone	B57	\$61.10
Telephone System	(3) Telephones for Telecommunications	General	\$167.92
Telephone System	Avatel Technologies Consultation Cntr Phone System	General	\$4,146.39
Telephone System	Pastoral Center - Telephone System	General	\$0.00
Telephone System	Phone System	General	\$0.00
Telephone System	SQ*LYNN UPS Phone System	General	\$2,685.84
Telephone System Total			\$7,122.35
Vehicles	2020 Honda Accord - Bishop Hubbard	General	\$14,168.75
Vehicles	Ford F250 P/U	General	\$10,467.51
Vehicles	2010 Ford Taurus	Outside	\$0.00
Vehicles	2012 Nissan Frontier P/U	Outside	\$0.00
Vehicles	New Salter for Truck	Outside	\$0.00
Vehicles Total			\$24,636.26
Grand Total			\$210,989.78

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Debtor

Name

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (# known)\_

23-10244-1-rel

Pa	rt 9: Real property				
54.	Does the debtor own or lease any real proper	ty?			
	☐ No. Go to Part 10.				
	Yes. Fill in the information below.				
55.	Any building, other improved real estate, or la	and which the debtor	owns or in which the	debtor has an interest	
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	55.1 See EXHIBIT A/B.9		\$		\$ UNKNOWN
	55.2		s	÷	\$
	55.3		\$		\$
	55.4		\$		\$
	55.5		\$		\$
	55.6		S		\$
56.	<b>Total of Part 9.</b> Add the current value on lines 55.1 through 55.6	and aution from any	dditional abouts Cany	the total to line 90	<sub>\$</sub> UNKNOWN
	Add the darrent value of fines oo. I through so.o	and charge from any a	dulional sheets. Copy	are total to line oo.	
58.	✓ Yes  Has any of the property listed in Part 9 been a  ✓ No  ─ Yes	appraised by a profes	sional within the last	year?	
Par	t 10: Intangibles and intellectual prope	rty			
59.	Does the debtor have any interests in intangil ☐ No. Go to Part 11. ☐ Yes. Fill in the information below.	bles or intellectual pr	operty?		
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade se	ecrets	\$		\$
61.	Internet domain names and websites https://www.rcda.org/		\$_0.00	N/A	\$_UNKNOWN
62.	Licenses, franchises, and royalties N/A		\$		\$
63.	Customer lists, mailing lists, or other compile $_{\mbox{\scriptsize N/A}}$	ations	\$		\$
64.	Other intangibles, or intellectual property		\$		\$
65.	Goodwill N/A		\$	= = =	\$
66.					
	Total of Part 10.  Add lines 60 through 65. Copy the total to line 89	).			<u>s</u> UNKNOWN

Schedule A/B Part 9 Real Property

EXHIBIT A/B.9

Description and location of Property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's Interest
Real Property & Improvements at 29 Hulin				
Street Mechanicville NY	100% ownership	\$ 170,000.00	sales contract price	\$ 170,000.00
Pastoral Center & Office Building at 40 N Main Ave Albany NY	100% ownership	\$ 1,170,175.11	unknown	unknown
465 State Street Albany NY	100% ownership	\$ 1.00	broker's opinion	\$ 1,000,000.00
155 Erie Street Albany NY	100% ownership	\$ 70,590.00	broker's opinion	\$ 225,000.00
200 Washington Ave Ext Albany NY	100% ownership	\$ 1.00	unknown	unknown
Route 40 Easton NY	100% ownership	\$ 1.00	unknown	unknown
Western Ave Albany NY	100% ownership	\$ 1.00	unknown	unknown
Burke Community Service Corporation 40 North Main, Albany, NY 12203	Leasehold	\$ -	N/A	N/A
Parish of Mater Christi 40 Hopewell Street Albany, Ny	Leasehold	\$ -	N/A	N/A
Total		\$ 1,410,769.11		unknown

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK

E OF ALBANY, NEW YORK,	Case number (If known)	23-10244-1-rel	

67.	Do your lists or records include personally identifiable information of the list of the l	ation of customers (as defined in 11 U.S.C. §§ 101(41A	a) and 107) <b>?</b>
68	Is there an amortization or other similar schedule available for	r any of the property listed in Part 102	
00.		any of the property heled in that the	
	☑ No		
	Yes		
69.	Has any of the property listed in Part 10 been appraised by a p	professional within the last year?	
	☑ No		
	☐ Yes		
D	111. All other assets		
Par	t 11: All other assets		
70.	Does the debtor own any other assets that have not yet been i	reported on this form?	
	Include all interests in executory contracts and unexpired leases no	ot previously reported on this form.	
	☐ No. Go to Part 12.		
	Yes. Fill in the information below.		
			Current value of
			debtor's interest
71.	Notes receivable		
	Description (include name of obligor) \$4	1,395,214.97 _ \$1,768,965.97 = <b>→</b>	\$ 2,626,249.00
	Re-Igniting Our Faith Foundation, Inc promissory note and accumulated interest	al face amount doubtful or uncollectible amount	\$ 2,020,249.00
70	Tax refunds and unused net operating losses (NOLs)		
12.	Tax retunds and unused net operating losses (NOLS)		
	Description (for example, federal, state, local)		
	N/A	Tax year	\$
	N/A	Tax year	\$
	N/A	Tax year	\$
73.	Interests in insurance policies or annuities		s 690,171.87
	The National Catholic Risk Retention Group, Inc.		\$ 030,171.07
74.	Causes of action against third parties (whether or not a lawsulhas been filed)	ît	LINIKALOMA
	See EXHIBIT A/B 74,75	<b>→</b> 5	\$ UNKNOWN
	Nature of claim	_	
	Amount requested \$		
75.	Other contingent and unliquidated claims or causes of action every nature, including counterclaims of the debtor and rights set off claims		
	See EXHIBIT A/B 74,75		\$ UNKNOWN
	Nature of claim	_	
	Amount requested \$	Footnote Q.76 - The Debtor is not typically advised of the nature and extent of such gifts	
7.0	•	until the donor either gives notice to the Debtor or the donor (in the case of testamentary gifts) dies and the Debtor is notified by the donor's estate	
76.	Trusts, equitable or future interests in property	representative. At this time, the Debtor is not aware of the nature, extent or value of any such gifts. To the extent the Debtor learns of such gifts that	
	See Footnote Q. 76	may have existed as of the Petition Date, the schedule will be amended.	\$
	Other property of any kind not already listed Examples: Seaso country club membership	on tickets,	
	N/A		\$
	N/A		\$
70	Total of Dart 11		
10.	Total of Part 11.		\$ UNKNOWN
	Add lines 71 through 77. Copy the total to line 90.		
79.	Has any of the property listed in Part 11 been appraised by a p  ☑ No ☐ Yes	professional within the last year?	

SCHEDULE A/B PART 11 Questions 74 75 EXHIBIT A/B.11

Case No. 23-10244-1-rel

thas been filed) if every nature, including counter Nature of Claim	rclaims of the debtor and right  Amount requested	to set off claims.  Current Value Of Debtor'
Town Townson		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH
	The state of the s	1000
1		Interest
1		
Insurance Coverage	Unknown	Unknown
Insurance Coverage	Unknown	Unknown
	E	lu v
Insurance Coverage	Unknown	Unknown
Incurance Coverage	Unknown	Unknown
Illisulatice Coverage	Officiowii	Olikilowii
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Insurance Coverage	Unknown	Unknown
		ALL SECTION AND ADDRESS.
Insurance Coverage	Unknown	Unknown
Insurance Coverage	Unknown	Unknown
Insurance Coverage	Unknown	Unknown
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Insurance Coverage	Unknown	Unknown
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Insurance Coverage	Unknown	Unknown
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Insurance Coverage	Unknown	Unknown
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Insurance Coverage	Unknown	Unknown
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Insurance Coverage	UNKNOWN	Ulikilowii
	Insurance Coverage	Insurance Coverage  Unknown

Note: The Debtor may have claims against certain third parties who are or have been co-defendants in certain litigation alleging abuse claims against the Debtor or who have not been named in such suits but may still be liable to the Debtor for contribution or indemnification arising out of such claims. Such claims also include any other insurance coverage which may be discovered. All parties and amounts which the Debtor might recover are not known at this time.

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Debtor

THE ROMAN CATHOLIC DIOCESE OF ALBANY, NEW YORK,

Case number (# known)

23-10244-1-rel

#### Part 12:

#### Summary

Type of property	Current value of personal property	Current value of real property	
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$_18,884,450.77		
81. Deposits and prepayments. Copy line 9, Part 2.	<sub>\$_</sub> 193,916.79		
82. Accounts receivable. Copy line 12, Part 3.	\$_3,135,340.63		
83. Investments. Copy line 17, Part 4.	\$_10,472,705.48		
84. Inventory. Copy line 23, Part 5.	\$ <u>0.00</u>		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$_0.00		
86. Office furniture, fixtures, and equipment; and collectibles.  Copy line 43, Part 7.	\$ UNKNOWN		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$_UNKNOWN		
88. Real property. Copy line 56, Part 9.	<b>→</b>	\$ UNKNOWN	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$_UNKNOWN_		
90. All other assets. Copy line 78, Part 11.	+ s UNKNOWN		
91. <b>Total</b> . Add lines 80 through 90 for each column91a.	\$_UNKNOWN+	\$ UNKNOWN	
		2	€ UNKNOWN