

UNITED STATES BANKRUPTCY COURT

District of New Mexico

In re ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,
a New Mexico corporation sole,
 Debtor

Case No. 13-13676-t11
 (If known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

SEE ATTACHED LIST

Period	Amount	Source
<u>Diocese of Gallup</u>		
Year Ended June 30, 2012		
	\$ 370,303.00	Assessments
	\$ 2,321,524.00	Donations & Grants
	\$ 9,969.00	Investment Income
	\$ 17,229.00	Other
Year Ended June 30, 2013		
	\$ 366,033.00	Assessments
	\$ 2,366,257.39	Donations & Grants
	\$ 2,212.90	Investment Income
	\$ 61,295.61	Other
For the 4 Months Ended October 31, 2013		
	\$ 144,098.23	Assessments
	\$ 448,436.06	Donations & Grants
	\$ 154.09	Investment Income
	\$ 16,214.53	Other
<u>Gallup Catholic School</u>		
Year Ended June 30, 2012		
	\$ 614,754.14	Tuition & Related Revenue
	\$ 355,033.51	Contributions & Bequests
	\$ 19,387.24	Fund Raising
	\$ 52,088.69	Other
Year Ended June 30, 2013		
	\$ 465,191.74	Tuition & Related Revenue
	\$ 334,493.12	Contributions & Bequests
	\$ 16,031.05	Fund Raising
	\$ 48,670.78	Other
For the 4 Months Ended October 31, 2013		
	\$ 97,421.27	Tuition & Related Revenue
	\$ 42,910.02	Contributions & Bequests
	\$ 50.00	Fund Raising
	\$ 8,732.36	Other

Note: Some of the income listed above was restricted by the donor and was used in accordance with such restriction.

Note: Income numbers noted above may include cash receipts from custodial funds which have been incorrectly classified as income.

2. Income other than from employment or operation of business

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>Period</u>	<u>Amount</u>	<u>Source</u>
Diocese of Gallup		
6/30/2012	\$ 14,284.15	Leases/Rental
6/30/2013	\$ 12,111.70	Leases
10/31/2013	\$ 4,047.74	Leases

3. Payments to creditors

Complete a, or b., as appropriate, and c.

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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SEE ATTACHED LIST

NOTE: THIS DOES NOT INCLUDE ANY PAYMENTS TO EMPLOYEES FOR SALARIES, ALL OF WHICH WERE MADE IN THE ORDINARY COURSE OF BUSINESS:
Employee wage payments can be made available upon appropriate request to parties with standing in the case.

ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,
a New Mexico corporation sole,
Form 7 Statement of Financial Affairs
Line 3b – Payments to Creditors

Case No. 13-13676-t11

Name and Address of Creditor	Dates of Payments / Transfers	Amount Paid or Value of Transfers	Amount Still Owing
CHLIC	9/25/2013	(\$33,884.99)	\$0.00
CHLIC	9/25/2013	(\$4,622.02)	\$0.00
CHLIC	9/25/2013	(\$413.20)	\$0.00
CHLIC	10/22/2013	(\$29,675.22)	\$0.00
CHLIC	10/22/2013	(\$4,622.02)	\$0.00
CHLIC	10/22/2013	(\$427.10)	\$0.00
CHLIC	11/4/2013	(\$26,631.79)	\$0.00
CHLIC	11/4/2013	(\$4,622.02)	\$0.00
CHLIC	11/4/2013	(\$470.80)	\$0.00
City of Gallup Utilities	8/14/2013	(\$1,864.91)	\$0.00
City of Gallup Utilities	8/19/2013	(\$102.05)	\$0.00
City of Gallup Utilities	8/19/2013	(\$393.21)	\$0.00
City of Gallup Utilities	8/19/2013	(\$12.99)	\$0.00
City of Gallup Utilities	8/19/2013	(\$205.84)	\$0.00
City of Gallup Utilities	8/26/2013	(\$212.06)	\$0.00
City of Gallup Utilities	8/26/2013	(\$46.24)	\$0.00
City of Gallup Utilities	8/26/2013	(\$27.31)	\$0.00
City of Gallup Utilities	8/26/2013	(\$33.76)	\$0.00
City of Gallup Utilities	10/7/2013	(\$2,300.33)	\$1,784.34
City of Gallup Utilities	10/8/2013	(\$233.92)	\$0.00
City of Gallup Utilities	10/8/2013	(\$285.40)	\$0.00
City of Gallup Utilities	10/8/2013	(\$111.77)	\$0.00
City of Gallup Utilities	10/8/2013	(\$87.92)	\$0.00
City of Gallup Utilities	10/8/2013	(\$12.99)	\$0.00
City of Gallup Utilities	10/8/2013	(\$368.03)	\$0.00
City of Gallup Utilities	10/8/2013	(\$121.70)	\$0.00
City of Gallup Utilities	10/8/2013	(\$46.24)	\$0.00
City of Gallup Utilities	10/8/2013	(\$29.49)	\$0.00
City of Gallup Utilities	10/8/2013	(\$37.39)	\$0.00
City of Gallup Utilities	10/8/2013	(\$202.61)	\$0.00
City of Gallup Utilities	10/21/2013	(\$345.05)	\$0.00
City of Gallup Utilities	10/21/2013	(\$217.09)	\$0.00
City of Gallup Utilities	10/21/2013	(\$78.40)	\$0.00
City of Gallup Utilities	10/21/2013	(\$110.21)	\$0.00
City of Gallup Utilities	10/21/2013	(\$277.29)	\$0.00
City of Gallup Utilities	10/21/2013	(\$15.41)	\$0.00
City of Gallup Utilities	10/21/2013	(\$144.35)	\$0.00
City of Gallup Utilities	10/21/2013	(\$47.85)	\$0.00
City of Gallup Utilities	10/21/2013	(\$263.22)	\$0.00
City of Gallup Utilities	10/21/2013	(\$24.40)	\$0.00
City of Gallup Utilities	10/21/2013	(\$42.43)	\$0.00

Keegan, Linscott & Kenon, PC	11/8/2013	(\$75,000.00)	\$0.00
Pinnacle Bank	8/26/2013	(\$3,804.57)	\$0.00
Pinnacle Bank	8/30/2013	(\$56.45)	\$0.00
Pinnacle Bank	10/21/2013	(\$3,804.57)	\$0.00
Pinnacle Bank	9/16/2013	(\$3.03)	\$0.00
Pinnacle Bank	9/30/2013	(\$33.50)	\$0.00
Pinnacle Bank	10/31/2013	(\$46.15)	\$0.00
Pinnacle Bank	10/23/2013	(\$217.17)	\$0.00
Pinnacle Bank	10/24/2013	(\$28.00)	\$0.00
Pontifical College Josephinum	9/25/2013	(\$14,624.00)	\$0.00
Pontifical College Josephinum	9/25/2013	(\$14,624.00)	\$0.00
Quarles & Brady, LLP	11/8/2013	(\$200,000.00)	\$0.00
Walker & Associates, P.C.	10/29/2013	(\$1,952.75)	\$0.00
Walker & Associates, P.C.	10/29/2013	(\$2,193.50)	\$0.00
Walker & Associates, P.C.	10/29/2013	(\$11,446.33)	\$0.00
Walker & Associates, P.C.	10/29/2013	(\$6,912.74)	\$0.00

- None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Bishop Wall PO Box 1338 Gallup, NM 87305	4/17/2013	\$58.75	0.00
Father Kevin Finnegan	12/12/12	\$105.02	0.00
PO Box 268	12/20/12	\$ 73.83	0.00
Crownpoint, NM 87313-0268	3/8/13	\$130.00	0.00
	7/15/13	\$ 22.50	0.00
Deacon James P. Hoy	1/22/13	\$321.92	0.00
411 East Logan Avenue	2/25/13	\$158.20	0.00
Gallup, NM 87301			

NOTE: THIS DOES NOT INCLUDE ANY PAYMENTS TO EMPLOYEES FOR SALARIES:
Employee wage payments can be made available upon appropriate request to parties with standing in the case.

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CV2013-00242		Superior Court Coconino County	Pending
CV2010-00713		Superior Court Coconino County	Pending
CV2013-00363		Superior Court Coconino County	Pending
CV2013-00360		Superior Court Coconino County	Pending
CV2013-00297		Superior Court Coconino County	Pending
CV2013-00362		Superior Court Coconino County	Pending
CV2012-00649		Superior Court Coconino County	Pending
CV2013-00357		Superior Court Coconino County	Pending
CV2013-00359		Superior Court Coconino County	Pending
CV2013-00361		Superior Court Coconino County	Pending
CV2013-00356		Superior Court Coconino County	Pending
CV2013-00358		Superior Court Coconino County	Pending
CV2013-00317		Superior Court Coconino County	Pending

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossession, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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SEE ATTACHED LIST

ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,
a New Mexico corporation sole,
Form 7 Statement of Financial Affairs
Line 7 – Gifts

Case No. 13-13676-t11

	Name and Address of Person or Organization	Relationship to Debtor, If Any	Date of Gift	Description	Value of Gift
7	Sr. Christi Laudolff PO Box 448 Gallup, NM 87305		11/30/12	Reimbursement for postage to send donated clothes to Hurricane Sandy victims	\$ 169.25
	St. Mary - Tohatchi Box 39 Tohatchi, NM 87325		Feb - Oct 2013: \$400 monthly	Assist with Fr. Dale Jamison's salary as he works in the Chancery part time	\$ 3,600.00
	Fr. Donald Richardson 205 Black Diamond Canyon Dr. Gallup, NM 87301		Nov 2012 - Sept 2013	Salary Subsidy and mileage for parish coverage while pastor is out of town	\$ 3,173.13
	Fr. Lawrence O'Keefe PO Box 849 Holbrook, AZ 86025-0849		June 2013	Gift in appreciation for years served as Cathedral Rector	\$ 600.00
	All Saints PO Box 119 Ganado, AZ 86505		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$ 3,000.00
	Christ the King Parish PO Box 610 Shiprock, NM 87420-0610		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$ 3,000.00
	Immaculate Conception Parish PO Box 40 Cuba, NM 87013		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$ 3,000.00
	San Esteban Parish PO Box 448 Pueblo of Acoma, NM 87034		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$ 3,000.00
	Santo Nino Parish PO Box 489 Reserve, NM 87830		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$ 2,750.00
	St. Francis of Assisi Parish PO Box 1147 Dulce, NM 87528		Nov 2012 - Sept 2013: \$350 monthly	Salary Subsidy	\$ 3,850.00
	St. Francis Parish PO Box 679 Whiteriver, AZ 85941		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$ 2,750.00
	St. Isabel Parish PO Box 128 Lukachukai, AZ 86507		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$ 2,750.00

ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,
a New Mexico corporation sole,
Form 7 Statement of Financial Affairs
Line 7 – Gifts

Case No. 13-13676-t11

Name and Address of Person or Organization	Relationship to Debtor, If Any	Date of Gift	Description	Value of Gift
St. John the Evangelist PO Box 48 Houck, AZ 86506		March 2013: \$2,100; April - Sept 2013: \$300 monthly	Salary Subsidy	\$ 3,900.00
St. Joseph Parish PO Box 1000 Laguna, NM 87026		Nov 2012 - Oct 2013: \$225 monthly	Salary Subsidy	\$ 2,700.00
St. Patrick Parish PO Box 267 Vanderwagen, NM 87326		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$ 2,750.00
Nathanael Block PO Box 1449 Show Low, AZ 85902		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$ 3,000.00
Mitchell Brown 733 Gunnison Grants, NM 87020		Dec 2012 - Nov 2013: \$225 monthly	Seminarian Assistance	\$ 2,700.00
Daniel Castillo PO Box 1338 Gallup, NM 87305		Dec 2012 - Nov 2013: \$225 monthly	Seminarian Assistance	\$ 2,700.00
Joshua Mayer 300 Mt. Carmel Gallup, NM 87301		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$ 3,000.00
David Tate PO Box 1338 Gallup, NM 87305		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$ 3,000.00
St. Patrick Parish PO Box 267 Vanderwagen, NM 87326		Jan 2013 - \$5000 Mar 2013 - \$5000	Assist Parish in Financial Difficulties	\$ 10,000.00
St. John the Evangelist PO Box 48 Houck, AZ 86506		March 2013	Assist Parish in Financial Difficulties	\$ 5,000.00

The Diocese provides certain subsidies and support as part of the ministry of the Diocese, to parishes and missions within the Diocese, that are not self-supporting. These subsidies and support are paid to the parishes or missions for operational costs. While the Diocese does not consider these gifts but rather part of the ordinary course of business, mission, and ministry of the Debtor and the Diocese, the payment and the details are noted on this schedule.

8. Losses

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Retreat Center	Wind damage covered by insurance \$10,006.00	2013

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Quarles & Brady, LLP One South Church Ave, Ste 1700 Tucson, AZ 85701	11/8/2013	\$200,000.00
Keegan, Linscott & Kenon, P.C. 33 N. Stone Ave., Suite 1100 Tucson, AZ 85701	11/8/2013	\$ 75,000.00
Thomas D Walker, Attorney Walker & Associates, PC 500 Marquette Ave NW, Ste 650 Albuquerque, NM 87102	11/8/2013	\$ 22,502.32

10. Other transfers

None ☒ a. List all other property, other than transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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☒ b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGIT OF ACCOUNT NUMBER AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Pinnacle Bank of Colorado PO Box 147 Fort Lupton, CO 80621	Checking, 0417, zero	June 2013

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Pinnacle Bank of Colorado PO Box 147 Fort Lupton, CO 80621	10/21/13	\$ 3,804.57

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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SEE ATTACHED LIST

NOTE: The real and personal property listed in the attachments to line 14 consists of two categories of property: (i) "Custodial Funds" (listed as such in the attachment to SOFA line 14) is property in which the Debtor has neither a legal or equitable interest or that would 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; and (ii) all other property (other than Custodial Funds) listed in the attachment to SOFA line 14 (the "Trust Property") is property in which the Debtor holds mere legal title and no equitable interest. The Trust Property is not controlled by the Debtor, and the Debtor holds such property in trust for each of the entities listed in the attachment to SOFA line 14 (as to that entities' property). Accordingly, the Trust Property is property held for another and is not property of the estate pursuant to 11 U.S.C. § 541.

15. Prior address of debtor

None ☒ If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAMED USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **eight-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

Custodial Funds

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Catholic University Office of President Mr. John H Garvey, President 620 Michigan Ave NE Washington, DC 20064	Custodial Funds	\$ 184.40	
Miscellaneous Collections Catholic Relief Services 3211 Fourth St. NE Washington, DC 20017-1194	Custodial Funds	\$ 1,954.86	
Our Lady of Assumption PO Box 628 Overgaard, AZ 85903-0628	Custodial Funds	\$ 1,756.93	
Our Lady of Fatima PO Box 2119 Chinle, AZ 86503	Custodial Funds	\$ 284.05	
Our Lady of Guadalupe PO Box 849 Holbrook, AZ 86025-0849	Custodial Funds	\$ 1,756.93	
Our Lady of Sorrows HC 77 Box 13 Cebolleta, NM 87104	Custodial Funds	\$ 1,756.93	
Region XIII Diaconate c/o Diocese of Las Cruces 1280 Med Park Drive Las Cruces, NM 88005	Custodial Funds	\$ 1,902.00	
Sacred Heart – Cathedral 415 E. Green Gallup, NM 87301	Custodial Funds	\$ 2,728.97	
Sacred Heart Farmington 414 N. Allen Farmington, NM 87401	Custodial Funds	\$ 3,513.85	
Santo Nino PO Box 489 Reserve, NM 87830-0489	Custodial Funds	\$ 1,756.93	

Custodial Funds

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Anthony – Zuni PO Box 486 Zuni, NM 87327	Custodial Funds	\$ 1,464.11	
St. Francis – Gallup 411 N. 2nd Gallup, NM 87301	Custodial Funds	\$ 439.23	
St. Francis – Whiteriver PO Box 679 Whiteriver, AZ 85941-0679	Custodial Funds	\$ 1,756.93	
St. Johns PO Box 309 St. Johns, AZ 85936-0309	Custodial Funds	\$ 206.27	
St. Joseph – Aztec 424 N. Mesa Verde St Aztec, NM 87410	Custodial Funds	\$ 4,538.73	
St. Joseph – Winslow 220 W. 2nd St. Winslow, AZ 86047	Custodial Funds	\$ 115.28	
St. Mary – Farmington 2100 E. 20th St. Farmington, NM 87401	Custodial Funds	\$ 1,903.34	
St. Michaels – Parish PO Box 680 St. Michaels, AZ 8651-0680	Custodial Funds	\$ 4,392.32	
St. Rita PO Box 1449 Show Low, AZ 85902-1449	Custodial Funds	\$ 1,231.94	
St. Teresa PO Box 668 Grants, NM 87020	Custodial Funds	\$ 4,392.32	
St. Vivian PO Box 2938 Milan, NM 87021	Custodial Funds	\$ 1,446.00	
Office of National Collections Church in Latin America 3211 Fourth Street, NE Washington, DC 20017-1194	Custodial Funds	\$ 902.62	

Custodial Funds

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Black And Indian Missions Office 2021 H Street, NW Washington, DC 2006-4207	Custodial Funds	\$ 108.53	
Office of National Collections The Catholic Relief Services Collection 3211 Fourth Street, NE Washington, DC 20017-1194	Custodial Funds	\$ 528.29	
Regional Commissariat of the Holy Land Rev. Max Hottle, OFM PO Box 69 San Miguel, CA 93451	Custodial Funds	\$ 670.69	
The Apostolic Nunciature Peter's Pence 3339 Massachusetts Ave NW Washington, DC 2008	Custodial Funds	\$ 261.13	
Office of National Collections Catholic Campaign for Human Development 3211 Fourth Street, NE Washington, DC 20017-1194	Custodial Funds	\$ 189.00	
Frost Bank Good Shepherd Attn: Steve Klein, T-8 PO Box 2950 San Antonio, TX 78299-2950	Custodial Funds	\$ 16,249.32	
National Religious Retirement Office Retirement Fund for Religious 3211 Fourth Street, NE Washington DC 20017-1194	Custodial Funds	\$ 1,741.15	
Catholic Relief Services Operation Rice Bowl PO Box 17090 Baltimore, MD 21203-7090	Custodial Funds	\$ 483.33	
Office of National Collections Catholic Communication Campaign 3211 Fourth Street, NE Washington, DC 20017-1194	Custodial Funds	\$ 6,516.26	

Custodial Funds

Name and Address of Owner	Description of Property	Value of Property	Location of Property
The Society of the Propagation of the Faith 366 Fifth Avenue New York, NY 10001	Custodial Funds	\$ 9,748.97	
Mass Stipends Various Priests in the Diocese as earned	Custodial Funds	\$ 20,803.80	
Frost Bank Priest Retirement Attn: Steve Klein, T-8 PO Box 2950 San Antonio, TX 78299-2950	Custodial Funds	\$ 3,620.00	
Mary Cullen Cursillo Fund 324 Black Diamond Canyon Gallup, NM 87301	Custodial Funds	\$ 12,363.63	
Sacred Heart Parish 9 Country Road 6820 Waterflow, NM 87421	Custodial Funds	\$ 2,354.00	
St. Berard PO Box 1284 Navajo, NM 87328	Custodial Funds	\$ 1,250.00	
Immaculate Conception PO Box 40 Cuba, NM 87013	Custodial Funds	\$ 2,506.93	
St. Joseph School PO Box 370 San Fidel, NM 87049-0370	Custodial Funds	\$ 3,750.00	
Christ the King PO Box 610 Shiprock, NM 87420	custodial Funds	\$ 3,621.52	
St. Francis of Assisi School HC 71 Box 26 Lumberton, NM 87528	Custodial Funds	\$ 2,972.50	
St. Francis of Assisi School PO Box 4060 Gallup, NM 87305	Custodial Funds	\$ 2,500.00	
St. Helena Parish PO Box 229 42909 US 180 Alpine, AZ 85920	Custodial Funds	\$ 5,046.00	
St. Jude Parish PO Box 248 100 Aspen Drive Tuba City, AZ 86045	Custodial Funds	\$ 2,750.00	
Immaculate Heart of Mary Parish PO Box 1387 455 S. Lake Powell Blvd. Page, AZ 86040	Custodial Funds	\$ 1,125.00	

Custodial Funds

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Peter Parish PO Box 1566 203 E. Apache Street Springerville, AZ 85938	Custodial Funds	\$ 2,631.93	
St. Michael School PO Box 650 St. Michaels, AZ 86511	Custodial Funds	\$ 10,417.19	
Office of National Collections Catholic Home Missions 3211 Fourth Street, NE Washington, DC 20017-1194	Custodial Funds	\$ 12,883.63	
St. John the Evangelist PO Box 48 Houck, AZ 86506	Custodial Funds	\$ 11,000.00	

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Peter Parish 203 East Apache Street Springerville, AZ 85938	Parcel No. 105-20-133B. Legal Description: Commencing at a point which is 3291.5 feet North and 380.5 feet West of the quarter corner on the South side of Section 33, Township 9 North, Range 29 East of the Gila and Salt River Base and Meridian; thence South 89 degrees 23 minutes 10 seconds West a distance of 1095.84 feet to a point; thence North 1 degree 15 minutes 45 seconds East a distance of 178.28 feet to the true point of beginning; thence continuing North 1 degree 15 minutes 45 seconds East a distance of 133.84 feet to the Southeast corner of that certain parcel conveyed to the Most Reverend Bernard T. Espelage, O.F.M., Bisop of the Roman Catholic Church of the Diocese of Gallup, New Mexico, an Arizona corporation Sole, by Deed recorded March 12, 1963 in Docket 58 of Official Records, page 451; thence North 87 degrees 46 minutes 01 seconds West, along the South line of said Parcel described in Docket 58 of Official Records, page 451, a distance of 133.20 feet to the Southwest corner of said parcel; thence South 2 degrees 57 minutes 23 seconds West a distance of 137.54 feet to the Southwest corner of that certain parcel conveyed to Cristoval Candelaria and Marian B. Candelaria by Deed recorded October 23, 1945 in Book 28 of Deeds, page 131; said point also being the Northwest corner of property owned by Most Reverend Bernard T.	Unknown	Springerville, AZ
Our Lady of Guadalupe Parish 212 East Arizona Street Holbrook, AZ 86025	Parcel No. 109-19-016. Legal Description: Zuck Addn: Lots 1 & 2, Block 17	Unknown	Holbrook, AZ
Our Lady of Guadalupe Parish 212 East Arizona Street Holbrook, AZ 86025	Parcel No. 109-19-017. Legal Description: Zuck Addn: Lots 3 thru 18, Block 17	Unknown	Holbrook, AZ
Our Lady of Guadalupe Parish 212 East Arizona Street Holbrook, AZ 86025	Parcel No. 109-19-018. Legal Description: Zuck Addn: Lots 19, 20, 21, Block 17	Unknown	Holbrook, AZ
Our Lady of Guadalupe Parish 212 East Arizona Street Holbrook, AZ 86025	Parcel No. 109-19-019. Legal Description: Zuck Addn: Lots 22, 23, 24, Block 17	Unknown	Holbrook, AZ
Our Lady of Guadalupe Parish 212 East Arizona Street Holbrook, AZ 86025	Parcel No. 109-19-360. Legal Description: Holbrook Townsite: Lots 25 thru 36, Block 8	Unknown	Holbrook, AZ
St. Mary of the Angels Parish 1915 South Penrod Lane Pinetop, AZ 85935	Parcel No. 311-44-008E. Legal Description: That portion of the Northeast quarter of Section 5, Township 8 North, Range 23 East of the Gila and Salt River Base and Meridian, Navajo County, Arizona and being described as follows: beginning at the East quarter corner of said Section 5, point being monumented by a B-L-M brass capped pipe; thence North 89 degrees 49 minutes 52 seconds West along the center Section line, a distance of 1077.00 feet; thence North 00 degrees 03 minutes 03 seconds West 1324.14 feet (record North 00 degrees 8 minutes East), to a 1/2 inch rebar and the True Point of Beginning; thence North 89 degrees 49 minutes 50 seconds West 854.80 feet (record North 89 degrees 52 minutes West) to a 1/2 inch rebar; thence South 01 degrees 55 minutes 20 seconds West 64.70 feet (record South 01 degrees 53 minutes West) to a 1/2 inch rebar; thence South 27 degrees 29 minutes 00 seconds East 135.11 feet (record South 27 degrees 31 minutes East); thence South 89 degrees 49 minutes 50 seconds East, a distance of 794.78 feet; thence North 00 degrees 03 minutes 03 seconds West 184.34 feet to the True Point of Beginning.	Unknown	Pinetop, AZ
St. Rita Parish 1400 East Owens Show Low, AZ 85902	Parcel No. 210-21-034. Legal Description: Section 20, T10N, R22E: BEG SE COR; TH NLY ALG E SEC LINE 820'; TH WLY 400' TPOB; TH NLY 500'; TH WLY 90'; TH SLY 67'; TH WLY 308'; TH NLY 67'; TH WLY 20'; TH SLY 500'; TH ELY 415' M/L TO TPOB 4.37 ACRES	Unknown	Show Low, AZ
Our Lady of Snow Parish 1655 Main Street Snowflake, AZ 85937	Parcel No. 202-17-013. Legal Description: SECTION 26, T13N, R21E: BEG SE COR; TH W 835.3'; TH N 290.07' TPOB; TH S88DGM1' W 502.99'; TH N11DG40'E 637.8' ALG HWY 77; TH N88DG53'30 E 365.5'; TH S0DG46'E 621.82' TPOB ADDED 1979 14/50LIBERTYVIN3OIL 159902003/18577	Unknown	Snowflake, AZ
Madre de Dios Parish 1015 Central Street Winslow, AZ 86047	Parcel No. 103-18-003E. Legal Description: The initial point begin the center of said section 30, T. 19 N., R. 16 E., which is 450 feet South from the centerline of the main track of the A.T. & S.F. RY. At an angle of 64 degrees and 21 minutes to the left at original engineer's station 122 plus 10 (milepost 285 plus 728 feet). Thence North 78 degrees 35 minutes West 765.4 feet to the Eastern line of the station grounds, 500 feet, thence Easterly along the Southerly line of the right of way of the A.T. & S.F. RY. Co., 593 feet to the centerline of said Section 30; thence South on said centerline 339.1 feet to the initial point, said parcel of land containing 6.241 acres more or less.	Unknown	Winslow, AZ
St. Joseph Parish 220 West 2nd Street Winslow, AZ 86047	Parcel No. 103-17-045. Legal Description: A&P Hicks Addn: Lots 9, 10, 15, 16, Blocks 5/12	Unknown	Winslow, AZ

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Joseph Parish 220 West 2nd Street Winslow, AZ 86047	Parcel No. 103-17-046. Legal Description: A&P Hicks Addn: Lots 11, 12, 13, 14 Blocks 5/12	Unknown	Winslow, AZ
St. Joseph Parish 220 West 2nd Street Winslow, AZ 86047	Parcel No. 103-27-204. Legal Description: OLDS BROS ADDN: BEG W4 COR SEC 19, T19N, R16E; TH NLY ALG LINE BTWN SECTIONS 19 & 24 FOR 1079.4'; TH ELY 48' TPOB; TH ELY 540'; TH NLY 254.32'; TH WLY 540'; TH SLY 256.07' TPOB 3.16 ACRES	Unknown	Winslow, AZ
St. Joseph Parish 220 West 2nd Street Winslow, AZ 86047	Parcel No. 103-26-001. Legal Description: SECTION 19, T19N, R16E: BEG SW COR NW4 SEC 19; TH N 1336.35'; TH E 48' TPOB; TH E 540'; TH N 1083.65' TPOB 13.43 AC	Unknown	Winslow, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel Nos. 201-11-056 and 201-11-056A. Legal Description: Lot 12, Block 2, Concho Townsite, according to the official plat of the records of Apache County, Recorder in Book 1 of maps, page 5. Together with all water right there unto belonging or in any way pertaining. EXCEPT the South 50 feet of the West 50 feet thereof.	Unknown	Concho, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel No. 201-11-059. Legal Description: Lot 15, Block 2, CONCHO TOWNSITE, as shown by the official plat thereof recorded on Book 1 of Townsite Maps, page 5, records of Apache County, Arizona.	Unknown	Concho, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel Nos. 201-37-017B, 201-37-017C, 201-37-018A, 201-37-018B, 201-37-018C. Legal Description: LOTS 2, & 3, BLOCK 17 LOTS 1, 2, 3, BLOCK 18, UNIT 6, AS SHOWN ON DOCKET 879, PAGE 481 OF TOWN SITE MAPS, IN THE OFFICE OF THE RECORDER OF APACHE CO. AS PER A.R.S. 42-1614-A.#7.	Unknown	Concho, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel No. 212-17-008. Legal Description: COMMENCING AT THE SOUTHWEST CORNER OF SECTION 32, WHENCE THE NORTH SECTION CORNER OF SECTION 4 AND 5, TOWNSHIP 12 NORTH, RANGE 26 EAST, BEAR EAST 1969.44', DISTANT THEREON. THENCE RUN NORTH 11°58'47" EAST, 2,956.99', TO THE SOUTHWEST CORNER OF THE PROPERTY BEING DESCRIBED, AND THE TRUE POINT OF BEGINNING. THENCE RUN EAST 1700'; THENCE RUN NORTH 510'; THENCE RUN WEST 1700'; THENCE RUN	Unknown	Concho, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel No. 212-17-009. Legal Description (per Assessor's records): SEC 32 T13N R26E, BEGS S 1/4 C	Unknown	Concho, AZ
San Rafael Parish 35411 US 180A Concho, AZ 85924	Parcel No. 107-33-116. Legal Description: LOT 946 CONCHO LAKELAND #5 AS SHOWN ON DOCKET # 178 PAGE 594 OF TOWN SITE MAPS IN THE OFFICE OF THE RECORDER OF APACHE COUNTY AS PER A.R.S. 42-1614-A.#7	Unknown	Concho, AZ
St. John the Baptist Parish 203 E. Commercial St. St. Johns, AZ 85936	Parcel Nos. 203-36-196 and 203-36-197. Legal Description: PARCEL #1 West Sixty-five (65) feet of Lot Two (2), Block 51, ST. JOHNS TOWNSITE, as recorded in the Office of the County Recorder of Apache County, Arizona. PARCEL #2 Lot Two (2), Block Fifty-one (51), ST. JOHNS TOWNSITE, as recorded in the office of the County Recorder of Apache County, Arizona. EXCEPT the West Sixty-five feet thereof.	Unknown	St. Johns, AZ
St. John the Baptist Parish 203 E. Commercial St. St. Johns, AZ 85936	Parcel No. 203-36-201. Legal Description: an undivided one-half (1/2) interest in Lots 2, 3, and 4, Block 49, St. Johns Townsite, as recorded in the office of the County Recorder of Apache County, Arizona.	Unknown	St. Johns, AZ

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. John the Baptist Parish 203 E. Commercial St. St. Johns, AZ 85936	Parcel Nos. 203-36-202 and 203-36-203. Legal Description: PARCEL #1: LOT 5, BLOCK 49, ST. JOHNS TOWNSITE, as shown on the plat thereof in Book 1 of Townsite Maps, page 2, records of Apache County, Arizona; EXCEPT the following described parcel: For State Highway purposes an estate in fee, in and to a parcel of land situated in Lot 5, Block 49, St. Johns Townsite, per map of record in Book 1 of Townsite Maps, at page 2 thereof in the Apache County Recorder's Office, lying within the right of way of the Holbrook-Springerville Highway and described as: All that portion of said Lot 5, which lies within a strip of land 37.7 feet in width, which said strip is on the Easterly side of, parallel with and contiguous to the following described line: Beginning at a point on the construction and survey centerline of the Holbrook-Springerville Highway at Engineer's Station 3 + 02.96, per map of record in Docket 68, at page 69 thereof in the Apache County Recorder's Office; thence North 3°46'00" East, along said centerline, 160 feet to the point of termination of the line described herein. PARCEL #2: The South Half of the following described property: An alley between Lots 4 and 5, Block 49, St. Johns Townsite, as shown on the plat recorded in Book 1 of Townsite Maps, page 2, records of Apache County, Arizona, described as follows: Beginning at the Northwest corner of Lot 4, Block 49; thence South 2°42'21" West 131.16 feet to the TRUE POINT OF BEGINNING; Thence continuing South 2°42'21" West 16.5 feet; Thence North 89°03'21" East 105.74 feet; Thence North 2°42'21" East 16.5 feet; Thence South 89°03'21" West 105.74 feet to the TRUE POINT OF BEGINNING. EXCEPT any portion lying within the right of way of U. S. Highway 180.	Unknown	St. Johns, AZ
St. John the Baptist Parish 203 E. Commercial St. St. Johns, AZ 85936	Parcel Nos. 204-34-001 and 204-34-002. Legal Description: G-BAR RANCH Schedule A-2 Real Property located in Apache County, Arizona, described as follows: DEEDED LAND TOWNSHIP 16 NORTH, RANCE 29 EAST, G&SRB&M, APACHE COUNTY, ARIZONA, CORRECTION AND DESCRIBED AS FOLLOWS: Section 1: Lots 1,2,3,4 Acres: 0.84 Section 3: Lots 1,2,3,4; Acres: 11.96 Section 4: Lots 1,2,3,4; Acres: 18.68 Section 5: Lots 1,2,3,4 Acres: 26.40 Section 6: Lots 1,2,3,4 Acres: 32.56 Section 7: Lots 1,2,3,4: E½W½;E½; Acres: 691.16 Section 9: All; Acres: 640.00 Section 11: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 13: All; Acres: 640.00 Section 14: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 15: All; Acres: 640.00 Section 17: All; Acres: 640.00 Section 19: Lots 1,2,3,4: E½W½;E½; Acres: 697.64 Section 21: All; Acres: 640.00 Section 22: All; Acres: 640.00 Section 23: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 24: All; Acres: 640.00 Section 25: All; Acres: 640.00 Section 26: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 27: All; Acres: 640.00 Section 29: All; Acres: 640.00 Section 31: Lots 1,2,3,4: E½W½;E½; Acres: 701.40 Section 33: All; Acres: 640.00 Section 34: All, Excepting 14 Acres right-of-way Highway 266; Acres: 626.00 Section 35: All, Excepting 4 Acres right-of-way Highway 266; Acres: 636.00	Unknown	St. Johns, AZ

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Continuation of St. John the Baptist Parish Parcel Nos. 204-34-001 and 204-34-002	TOWNSHIP 16 NORTH, RANGE 30 EAST, G&SRB&M, APACHE COUNTY, DESCRIBED AS FOLLOWS: Section 30: W½; Acres: 320.00 DEEDED LAND: Acres: 13,290.64 Section 1: Lots 1,2,3,4 Acres: 0.84 Section 3: Lots 1,2,3,4; Acres: 11.96 Section 4: Lots 1,2,3,4; Acres: 18.68 Section 5: Lots 1,2,3,4 Acres: 26.40 Section 6: Lots 1,2,3,4 Acres: 32.56 Section 7: Lots 1,2,3,4: E½W½;E½; Acres: 691.16 Section 9: All; Acres: 640.00 Section 11: All; Acres: 640.00 Section 13: All; Acres: 640.00 Section 14: All; Acres: 640.00 Section 15: All; Acres: 640.00 Section 17: All; Acres: 640.00 Section 19: Lots 1,2,3,4: E½W½;E½; Acres: 697.64 Section 21: All; Acres: 640.00 Section 22: SW¼; W¼ SE¼; Acres: 240.00 Section 23: All; Acres: 640.00 Section 24: All; Acres: 640.00 Section 25: All; Acres: 640.00 Section 26: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 27: All; Acres: 640.00 Section 29: All; Acres: 640.00 Section 31: Lots 1,2,3,4: E½W½;E½; Acres: 701.40 Section 33: All; Acres: 640.00 Section 34: S½SE¼;NE¼SE¼;SE¼NE¼; less 14 acres right-of-way Highway 266; Acres: 146	Unknown	St. Johns, AZ
St. John the Baptist Parish 203 E. Commercial St. St. Johns, AZ 85936	Parcel Nos. 204-34-003 and 204-35-004. Legal Description: G-BAR RANCH Schedule A-1 Real Property located in apache County, Arizona, described as follows: DEEDED LAND TOWNSHIP 16 NORTH, RANGE 29 EAST, G&SRB&M Acres Section 1: Lots 1,2,3,4; Acres: 0.84 Section 3: Lots 1,2,3,4; Acres: 11.96 Section 4: Lots 1,2,3,4; Acres: 18.68 Section 5: Lots 1,2,3,4; Acres: 26.40 Section 6: Lots 1,2,3,4; Acres: 32.56 Section 7: Lots 1,2,3,4: E½W½;E½; Acres: 691.16 Section 9: All; Acres: 640.00 Section 11: All; Acres: 640.00 Section 13: All; Acres: 640.00 Section 14: All; Acres: 640.00 Section 15: All; Acres: 640.00 Section 17: All; Acres: 640.00 Section 19: Lots 1,2,3,4: E½W½;E½; Acres: 697.64 Section 21: All; Acres: 640.00 Section 22: SW¼;W¼SE¼; Acres: 240.00 Section 23: All; Acres: 640.00 Section 24: All; Acres: 640.00 Section 25: All; Acres: 640.00 Section 26: All, Excepting 18 Acres right-of-way Highway 266; Acres: 622.00 Section 27: All; Acres: 640.00 Section 29: All; Acres: 640.00 Section 31: Lots 1,2,3,4: E½W½;E½; Acres: 701.40 Section 33: All; Acres: 640.00 Section 34: S½SE¼;NE¼SE¼;SE¼NE¼; less 14 Acres right-of-way Highway 266; Acres: 146.00 Section 35: All; Acres: 640.00 TOWNSHIP 16 NORTH, RANGE 30 EAST, G&SRB&M Section 30: W½; Acres: 320.00 DEEDED LAND: Acres: 12,486.64	Unknown	St. Johns, AZ

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Sacred Heart Parish P.O. Box 339 Quemado, NM 87829	Parcel Nos. 2-092-006-500-396 and 2-093-006-012-378. Legal Description: TRACT A A tract of land in the NW¼, Section 2 and in the NE¼, Section 3, T. 1N., R. 16W., N.M.P.M., Catron County, New Mexico, described as follows: Beginning at Corner No. 1, a point on the Northwestern line of New Mexico Highway 117 which bears S.22°22'35"E., 1161.53 feet distant from the Northwest Corner of said Section 2; thence S.30°30'28"W., 511.02 feet along the Northwestern line of said Highway to Corner No. 2; thence S.80°19'44"W., 129.05 feet along the Northwestern line of said Highway to Corner No. 3, a point on the Northeastly line of U.S. Highway 60; thence along a 2.3953° highway curve to the left, 61.00 feet (radius = 2392 feet) to Corner No. 4; thence N.11°25'00"E., 11.25 feet to Corner No. 5, an existing fence corner; thence N.85°21'46"W., 90.04 feet along an existing barbed wire fence to Corner No. 6; thence N.01°17'05"W., 157.01 feet along an existing barbed wire fence to Corner No. 7; thence S.85°01'58"E., 93.66 feet along an existing barbed wire fence to Corner No. 8; thence N.00°29'09"W., 246.44 feet along an existing barbed wire fence to Corner No. 9; thence N.88°47'59"E., 433.00 feet along an existing barbed wire fence to the point of beginning and containing 3.37 acres more or less.	Unknown	Quemado, NM
Continuation of Sacred Heart Parish Parcel Nos. 2-092-006-500-396 and 2-093-006-012-378	TRACT B A tract of land in Block 22, Original Quemado Townsite, NE¼, Section 3, T. 1N., R. 16W., N.M.P.M., Catron County, New Mexico, described as follows: Beginning at Corner No. 1, which is identical with the Northwest Corner of Lot 12, said Block 22 and which bears S.06°44'03"W., 1358.31 feet distant from the Northeast Corner of said Section 3; thence S.44°37'57"E., 113.54 feet to Corner No. 2, a point on Line 6-7 of the above described Tract A; thence S.01°17'05"E., 48.70 feet along an existing barbed wire fence to Corner No. 3, which is identical with Corner No. 6 of the above described Tract A; thence S.85°21'46"E., 90.04 feet along an existing barbed wire fence to Corner No. 4, which is identical with Corner No. 5 of the above described Tract A; thence S.11°25'00"W., 11.25 feet to Corner No. 5, which is identical with Corner No. 4 of the above described Tract A and a point on the Northeastly line of U.S. Highway 60; thence S.00°46'40"E., 66.80 feet along a right-of-way offset on the Northeastly line of said Highway to Corner No. 6; thence along a 2.4464° highway curve to the left, 238.90 feet (radius = 2342 feet) along the Northeastly line of said Highway to Corner No. 7, a point on the Westerly line of said Lot 12, Block 22; thence N.19°17'29"E., 84.84 feet to the point of beginning and containing 0.28 acres more or less.		
Santo Niño de Atocha Parish P.O. Box 489 Reserve, NM 87830	Parcel No. 3-095-026-400-456. Legal Description: A lot or parcel of land situated in the Town of Aragon, New Mexico and located in Sec. 8, Twp. 5S., Rge. 16W and more particularly described as follows, to-wit: Beginning at a point 1066 ft. East from Southwest corner of Sec. 8, Twp. 5S., Rge. 16W., thence north 46 ft. to corner No. 1 and point of beginning, thence north 309 ft., thence East 26 ft., thence North 148 ft., thence East 198 ft., thence South 110 ft., thence South 35 degrees West 298 ft., thence South 100 ft., thence West 49 ft. to point of beginning. This description conforms to a survey made of said lot by J. W. Carrajo in June 1950.	Unknown	Aragon, NM
Santo Niño de Atocha Parish P.O. Box 489 Reserve, NM 87830	Parcel No. 3-095-026-400-456-T. Legal Description: A tract of land beginning at a point 24 yards West from Southwest corner of present Catholic church building. This Southwest corner is the corner closest to the main road on the South side, thence East and parallel with south side of building 70 yards, thence North to North boundary line of SW¼SW¼ of Section 8, Township 5 South, Range 16 West, thence West along North boundary line of said SW¼SW¼ 70 yards, thence South to a point of beginning. Said tract of land is situated in SW¼SW¼ of Section 8, Township 5 South, Range 16 West, N. M. P. M.	Unknown	Aragon, NM
Our Lady of Sorrows Parish Old State Hwy 279 Cebolleta, NM 87014	Parcel No. 2-028-064-280-463. Legal Description: Tract: B Quarter: N½ S: 8 T: 11N R: 5W AS DESCRIBED ON SURVEY FOR THE ROMAN CATHOLIC DIOCESE OF GALLUP LAND DIVISION RECORDED BOOK 19, PAGE 2733 JULY 21, 2009	Unknown	Cebolleta, NM
Our Lady of Sorrows Parish Old State Hwy 279 Cebolleta, NM 87014	Parcel No. 2-028-064-282-477. Legal Description: Tract: A Quarter: N½ S: 8 T: 11N R: 5W 1391 Plaza Vieja Seboyeta.	Unknown	Cebolleta, NM
St. Joseph the Worker Parish San Fidel, NM	A parcel of land sit. in Vill. of San Fidel, Cty. of Val. State of N. Mex. Meas. 150 yds from W: to E: & 60 yds from N: to S: Bound. as follows: E: Land owned by Placida Sarracino W: Acequia Madre, N: Catholic Church S: Melquiades Otero.	Unknown	San Fidel, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Teresa of Avila Parish 213 Smith Street Grants, NM 87020	Subject to reserving rights of ingress and egress to the following described real estate, for the purpose laying water and or sewer lines and for the maintenance of same. That portion of Charles Street lying South of South line of Stephens Avenue as produced Southerly from the Northwest corner of Block No. 59 in the Bond-Sargent Addition to said Town and North of the North line of High Street as produced Northerly from the Southeast Corner of Lot six in Block 58 of the Bond-Sargent Addition to the Town of Grants, for the reason that said portion of Charles Street serves no useful public purpose and the abutting property owner served by said portion of Charles Street is adequately served by High Street. That portion of the alley paralleling and lying between High Street and Stephens Avenue, from the Southwest corner of Lot 12, in Block 58 of the Bond-Sargent Addition as produced Easterly to the Southeast corner of said Lot 12, thence beginning at the Northeast corner of Lot 6 in Block 58 of the Bond-Sargent Addition of the Town of Grants as said alley is produced Westerly to the Northwest corner of Lot 1 in Block 58, of the Bond-Sargent Addition to the Town of Grants. That portion of the alley paralleling and lying between High Street and Stephens Avenue, from the Southwest corner of Lot 12, in Block 59 of the Bond-Sargent Addition as produced Easterly to the Southeast corner of Lot 7 in Block 59, of the Bond-Sargent Addition of Grants, thence beginning at the Northeast corner of Lot 6 in Block 59 of the Bond-Sargent Addition to the Town of Grants as said alley is produced Westerly to the Northwest corner of Lot 1 in Block 59 of the Bond-Sargent Addition to the Town of Grants. The alley in Block 58, of the Bond-Sargent Addition to the Town of Grants beginning at the Northeast corner of Lot 10, produced Southerly to the Southeast corner of Lot 12, thence from the Southwest corner of Lot 7 as produced in Northerly to the Northwest corner of Lot 9 in said Block 58. The alley in Block 59 of the Bond-Sargent Addition to the Town of Grants beginning at the Northeast corner of Lot 10, produced Southerly to the Southeast corner of Lot 12, thence from the Southwest corner of Lot 7 as produced Northerly to the Northwest corner of Lot 9 in said Block 59.	Unknown	Grants, NM
St. Vivian Parish 501 Sand Street Milan, NM 87528	Parcel No. 2-059-066-235-395. Legal Description: A parcel of land situated within the NW¼ NE¼ of Section 5 in Township 11 North, Range 10 West, N.M.P.M., Valencia County, New Mexico, described as follows: To arrive at the true point of beginning commence at a point from whence the North quarter corner on the north line of Section 5 bears N 0°20' W a distance of 923 feet; thence S 0°20' E 877.0 feet to a point; thence N 74°23' E a distance of 1029.6 feet to a point which is the southeast corner of the tract and the TRUE POINT OF BEGINNING; thence N 21°42'39" W a distance of 227 feet to a point which is the northeast corner of the tract; thence S 74°23' W a distance of 161 feet to a point which is the northwest corner of the tract; thence S 21°42'39" E a distance of 227 feet to a point which is the southwest corner of the tract; thence N 74°23' E a distance of 161 feet to the point and place of beginning. SUBJECT TO all reservations, exceptions, restrictions and easements of record. TOGETHER WITH all rights of ingress and egress appurtenant to the premises; and TOGETHER WITH all rights to all underground and surface water rights which are appurtenant to the property; and TOGETHER WITH all appurtenant rights, licenses and easements.	Unknown	Milan, NM
St. Vivian Parish 501 Sand Street Milan, NM 87528	Parcel No. 2-059-066-181-374. Legal Description: A tract of land situated within the Northeast quarter of Section 5, T. 11 N, R. 10W, N.M.P.M., Valencia County, New Mexico, more particularly described in Book 248, Page 7503 in the Official Records of the Cibola County Recorder.	Unknown	Milan, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
San Mateo Parish San Mateo, NM 87020	Parcel No. 2-044-074-097-497. Legal Description: That certain parcel of land being identified as 0.254 Acre Parcel, Section Twenty-six (26) in Township Thirteen (13) North, Range Eight (8) West, N.M.P.M., SAN MATEO CIBOLA COUNTY, NEW MEXICO, and being more particularly described by metes and bounds as follows: Beginning at the southeast corner of the parcel herein described, whence the right-of-way marker 121+75.1, on the north right-of-way line of New Mexico State Road 53 bears S79°06'05"E, 42.40 feet distance; Thence N79°06'05"W, 170.19 feet distance along said north right-of-way line of New Mexico State Road 53 to the southwest corner of the parcel herein described; Thence N22°47'00"E, 77.00 feet distance to the northwest corner of the parcel herein described; Thence S72°51'05"E, 161.00 feet distance to the northeast corner of the parcel herein described; Thence S16°32'17"W, 58.10 feet distance to the southeast corner and place of beginning of the parcel herein described and Containing 0.254 acre, more or less.	Unknown	San Mateo, NM
San Rafael Parish 100 Guadalupe Plaza San Rafael, NM 87051	Legal Description: A parcel of land in Section 10 Township 10 North, Range 10 West of the New Mexico Principal Meridian in San Rafael, Valencia County, New Mexico described as follows: Bounded on the North by Reyes Chavez; On the East by vacant lot; On the West by public road; On the South by Domingo Diaz Sr.; Parcel of land measures 75 feet on the North; 75 feet on the South; 75 feet on the East; 75 feet on the West.	Unknown	San Rafael, NM
San Lorenzo Parish 3928 Ice Caves Road Ramah, NM 87321	Parcel No. 2-081-054-331-422. Legal Description: S:3 T: 9N R:14W PARCEL 2 CEMETERY SITE AS SHOWN ON "REPLAT #1 OF THE SAME LORENZO CATHOLIC MISSION IN THE NE ¼ NW ¼ * 5 ACRES NEW SPLIT FOR 2012 PER REPLAT 0	Unknown	Ramah, NM
San Lorenzo Parish 3928 Ice Caves Road Ramah, NM 87321	Parcel No. 2-081-054-320-470. Legal Description: S:3 T: 9N R:14W PARCEL 1 MISSION SITE; A TRACT OF LAND IN THE NW¼ OF SECTION = 4.9912 ACRES 3294 ICE CAVES RD 3926 ICE CAVES RD 3928 ICE CAVES RD 3930 ICE CAVES RD 0	Unknown	Ramah, NM
Sacred Heart Parish 415 E. Green Gallup, NM 87301	Parcel No. 2-105-088-343-103. Legal Description: All of the lots numbered 1 thru 12, in Block 23 of the A & P Railway Company Addition to the town of Gallup, McKinley County, New Mexico, as the same are shown and designated on a plat of the said subdivision filed in the office of the then Probate Clerk and Ex-officio Recorder of Bernalillo County, N.M. on July 8, 1893, a copy of said Map being now on filed in the office of the County Clerk of McKinley County, New Mexico. TOGETHER with the southerly nine (9) feet of the previously vacated Mesa Ave., which lies between Block 22 and Block 23 of said A & P Railway Addition. TOGETHER with that strip of land 16 feet in width which lies between the North and South halves of Block 23, being formerly the alley-way in the said block subsequently vacated by Ordinance 83 of the City of Gallup, passed on the 16th day of August, 1916. The above described property is a tract of land 300 feet long between Woodrow Street and Cliff Street and 167 feet wide running from the northerly line of Lots 13 through 24 of the said Block 23 to a line 9 feet northerly from the southerly line of the previously vacated Mesa Ave. * * *	Unknown	Gallup, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Continuation of Sacred Heart Parish Parcel No. 2-105-088-343-103	<p>Lots Thirteen (13) to Twenty-four (24), both inclusive, in Block Twenty-three (23) of A. & P. RAILWAY CO'S ADDITION to the Town of Gallup, New Mexico, as the same are shown and designated upon the Map of said Addition (survey and plat by H.C. Nutt, Trustee for the Atlantic and Pacific Railroad Company) filed in the office of the then Probate Clerk and Ex-officio Recorder of Bernalillo County, N.M., on July 8, 1893, a copy of said Map being now on file in the office of the County Clerk of McKinley County, N.M.</p> <p>* * *</p> <p>That part of Mesa Avenue in the Rail Road Addition to the Town of Gallup between Woodrow and Cliff Streets and the two Alleys intersecting Blocks Number Twenty-two (22) and Twenty-three (23) of the Rail Road Addition to the Town of Gallup, McKinley County, New Mexico.</p> <p>* * *</p> <p>That portion of Mesa Avenue (Hinch Avenue) bounded on the west by the east right-of-way line of Woodrow Street and bounded on the east by the west right-of-way line of Cliff Street;</p> <p>That alley in Block No. 22 of the amended plat of A&P Railway Co's Addition filed for record July 9, 1923, in the records of McKinley County, New Mexico, bounded on the west by the east right-of-way line of Woodrow Street and bounded on the east by the west right-of-way line of Cliff Street; and</p> <p>That alley in Block No. 23 of said Addition bounded on the west by the east right-of-way line of Woodrow Street and bounded on the east by the west right-of-way line of Cliff Street.</p>	Unknown	Gallup, NM
Sacred Heart Parish 415 E. Green Gallup, NM 87301	<p>Parcel No. 2-105-088-357-136. Legal Description: Lots One (1) thru Twenty-four (24), inclusive, in Block Twenty-two (22) of A & P RAILWAY COMPANY ADDITION to the Town of Gallup, McKinley County, New Mexico, as the same are shown and designated on a Plat of the said subdivision filed in the office of the then Probate Clerk and Ex-officio Recorder of Bernalillo County, New Mexico, on July 8, 1893, a copy of said Map being now on file in the office of the County Clerk of McKinley County, New Mexico.</p> <p>TOGETHER WITH Portions of vacated alleys and streets pursuant to Ordinance 83, dated August 16, 1916, recorded August 6, 1968 in Book 59 Miscellaneous Page 502.</p>	Unknown	Gallup, NM
Sacred Heart Parish 415 E. Green Gallup, NM 87301	Parcel No. 2-106-088-088-088. Legal Description: ALL OF BLOCK 48, OTS ADDITION CODE #2-106-088-088-088 (D/B/A LOWES)	Unknown	Gallup, NM
St. Francis of Assisi Parish 214 W. Wilson Ave. Gallup, NM 87301	Parcel No. 2-106-088-089-324. Legal Description: An undivided three-eighths (¾) interest in and to the West Twenty (20) feet of Lot Eleven (11), all of Lots Twelve (12) and Thirteen (13), and the East Twenty-one and one-half (21½) feet of Lot Fourteen (14), all in Block Eleven (11), of State Land Addition to the Town of Gallup.	Unknown	Gallup, NM
St. Francis of Assisi Parish 214 W. Wilson Ave. Gallup, NM 87301	<p>Parcel No. 2-101-089-196-274. Legal Description: A tract of land located in the North one half of Section 8, Township 15 North, Range 17 West of N.M.P.M., more properly described as follows:</p> <p>Beginning at the Southwest corner of said Section 8 and run North a distance of 2,640 feet to a point;</p> <p>Thence N89°55' E a distance of 3,200 feet to the real point of beginning;</p> <p>Thence continue on N89°55' E a distance of 208.71 feet to the Southeast corner of the property;</p> <p>Thence North a distance of 208.71 feet to the Northeast corner of the property;</p> <p>Thence South 89°55' W a distance of 208.71 feet to the Northwest corner of the property;</p> <p>Thence South a distance of 208.71 feet to the real point of beginning, containing one acre more or less.</p>	Unknown	Gallup, NM
St. Francis of Assisi Parish 214 W. Wilson Ave. Gallup, NM 87301	Parcel No. 2-107-091-268-010. Legal Description: Lot numbered EIGHT (8), Block numbered TWENTY ONE (21), GAMERCO TOWNSITE UNIT NO. ONE, a subdivision in McKinley County, New Mexico, as the same is shown and designated on the Plat thereof filed in the office of the County Clerk of McKinley County, New Mexico, April 15, 1981.	Unknown	Gallup, NM
St. Francis of Assisi Parish 214 W. Wilson Ave. Gallup, NM 87301	Parcel No. 2-106-088-090-343. Legal Description: The East 6 feet of Lot 28, All of Lot 29, All of Lot 30, West 5 feet of North 92 feet of Lot 31, West 1 foot of South 50 feet Lot 31, Block 5, STATE LAND ADDITION to the City of Gallup, McKinley County, New Mexico, as the same are shown and designated on the map of said Addition filed in the office of the County Clerk of McKinley County, N.M., on January 21, 1929.	Unknown	Gallup, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Francis of Assisi Parish 214 W. Wilson Ave. Gallup, NM 87301	Parcel No. 2-106-088-112-335. Legal Description (per Assessor's records): BLOCK 5 ALL OF LOTS 21 THRU 23, THE W.16 1/2' OF LOT 24, STATE LAND ADDN. ST. FRANCIS CHURCH CODE #2-106-088-112-335	Unknown	Gallup, NM
St. John Vianney Parish 3408 Zia Drive Gallup, NM 87301	Parcel No. 2-102-088-269-101. Legal Description: A tract of land situated in the S 1/4 Section 18, T15N, R17W, N.M.P.M., McKinley County, New Mexico, and more properly described in Book 21, Page 746.	Unknown	Gallup, NM
St. Patrick Parish 549 Cousins Road Vanderwagen, NM 87326	Parcel No. 2-116-068-036-464. Legal Description: A tract of land within the Northeast Quarter of Section 26, Township 12 North, Range 20 West, N.M.P.M., more particularly described as follows: Commencing at a point on the East line of Section 26, 414 feet South from the Northeast corner thereof, thence westerly parallel to the North line of said Section, a distance of 209 1/2 feet to the Northeast corner of the tract hereby described and the point of beginning, thence along the same course a distance of 313 feet to the Northwest corner, thence Southerly parallel to the east line of said section, a distance of 418 feet to the Southwest corner, thence Easterly parallel to the first course, a distance of 313 feet to the Southeast corner, thence Northerly a distance of 418 feet to a point of beginning.	Unknown	Vanderwagen, NM
St. Patrick Parish 549 Cousins Road Vanderwagen, NM 87326	Parcel No. 2-112-068-515-505. Legal Description: A tract of land within the W 1/2 of the NW 1/4 of Section 28, Township 12 North, Range 19 West, N.M. P.M., McKinley County, New Mexico, being The Northerly 443.492 feet of Westerly 428 feet of the W 1/2 of the NW 1/4 of said Section 28, containing 4.327 acres, more or less.	Unknown	Vanderwagen, NM
St. Paul Parish 268 Crownpoint Drive Crownpoint, NM 87313	Parcel No. 2-073-099-049-106. Legal Description: Parcel "A": A tract of land containing 1.55 acres more or less located in the Southeast Quarter of Section 24, Township 17 North, Range 13 West, N.M.P.M., more properly described as follows: Beginning at the East 1/4 corner of said Section 24 and running South along section line a distance of 1706.2 feet to the Real Point of Beginning: Thence South a distance of 284.5' to a point; Thence West a distance of 259.7' to a point; Thence North a distance of 65.6' to a point; Thence N 53° -21' W a distance of 4.5' to a point; Thence N 27° -05' E a distance of 312.4' to a point; Thence S 62° -55' E a distance of 136.0' to the Point of Ending. AND Parcel "C": A tract of land containing .84 acres more or less located in the Southeast Quarter of Section 24, Township 17 North, Range 13 West, N.M.P.M., more properly described as follows: Beginning at the East 1/4 corner of said Section 24 and running South along section line a distance of 1706.2 feet to a point; thence N 62° -55' W a distance of 227.0 feet to the Real Point of Beginning: Thence S 27° -05' W a distance of 297.1 to a point; Thence N 53° -21' W a distance of 129.8' to a point; Thence N 27° -05' E a distance of 275.1' to a point; Thence S 62° -55' E a distance of 128.0' to the Point of Ending. * * *	Unknown	Crownpoint, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Continuation of St. Paul Parish No. 2-073-099-049-106	Parcel "B": A tract of land containing 0.64 acres more or less, located in the Southeast Quarter of Section 24, Township 17 North, Range 13 West, N.M.P.M., more properly described as follows: Beginning at the East ¼ corner of said Section 24 and run South along section line a distance of 1706.2 feet to a point; thence N 62° -55' W a distance of 136.0 feet to the Real Point of Beginning; Thence S 27° -05' W a distance of 312.4' to a point; Thence N 53° -21' W a distance of 92.3' to a point; Thence N 27° 05' E a distance of 297.1 feet to a point; Thence S 62° -55' E a distance of 91.0' to the Point of Ending. AND Parcel "D": A tract of land containing 2.57 acres more or less located in the Southeast Quarter of Section 24, Township 17 North, Range 13 West, N.M.P.M., more properly described as follows: Beginning at the East ¼ corner of said Section 24 and run South along section line a distance of 1706.2' to a point; thence N 62° -55' W a distance of 355.0' to the Real Point of Beginning; Thence S 27° -05' W a distance of 275.1' to a point; Thence N 53° -21' W a distance of 443.1' to a point; Thence N 0° -23' E a distance of 216.0' to a point; Thence S 63° -53' E a distance of 534.0' to the Point of Ending.	Unknown	Crownpoint, NM
Good Shepherd Parish Pinehaven, NM 87059	Parcel No. 2-100-076-493-165. Legal Description: A certain tract of land in the PINEHAVEN ADDITION, McKinley County, New Mexico, consisting of the south 1.0 acre of Lot 1, Block 1 of said Pinehaven Addition, more particularly described as follows: BEGINNING at the southwest corner of said Lot 1; thence N 0° 38' 20" W - 282.85 feet to the northwest corner; thence EAST 217.33 feet to the northeast corner; thence SOUTH 104.37 feet to the southeast corner; thence S 44° 03' 20" W - 89.86 feet to a point of curve; thence following a curve to the right whose radius is 607.55 feet through an arc distance of 191.15 feet to the place of beginning, containing 1.01 acres more or less.	Unknown	Pinehaven, NM
Good Shepherd Parish Pinehaven, NM 87059	Parcel No. 2-100-076-495-172. Legal Description: Lot Two (2) in Block One (1) of PINEHAVEN ADDITION of the West Half of Section 16, Township 13 North, Range 17 West, N.M.P.M., as shown and designated on Plat thereof, filed of record in the Office of the County Clerk of McKinley County, New Mexico on the 24th day of July 1969.	Unknown	Pinehaven, NM
St. Francis of Assisi Parish 3760 Sandhill Drive Dulce, NM 87528	Parcel No. 2-004-186-030-346. Legal Description: "East Tract" being Lots 10-13 and a portion of Lots 6-9, and "West Tract", being Lots 19-31, both in Block 1 of the Townsite of Lumberton, as shown on plat entitled "Boundary Survey Plat for Manuel A. Cordova, Jr., ..." as filed in the records of the Rio Arriba County Clerk Book of Plats II, page 9, on 26 May 2006, and having Reception No. 200604120.	Unknown	Dulce, NM
St. Francis of Assisi Parish 3760 Sandhill Drive Dulce, NM 87528	Parcel No. 2-004-186-046-316. Legal Description: The East one hundred eleven (111) feet of lots numbered one (1) and two (2) in block three (3) of the town of Lumberton as the same are shown and designated on the map of such townsite.	Unknown	Dulce, NM
Immaculate Conception Parish 6440 Main Street Cuba, NM 87013	Parcel No. 1-000-000-802-701. Legal Description (per Assessor's records): Legal: S: 00 T: 00 R: 00 A TR OF LAND IN TR 8 subd: SECT-TWNSHP-RNGE	Unknown	Cuba, NM
St. Joseph Parish 424 N. Mesa Verde Ave. Aztec, NM 87410	Parcel No. 2-064-178-089-236. Legal Description: Lot Five (5), Block One (1), WILLIAMS ADDITION to the Town of Aztec, New Mexico, according to the recorded plat thereof.	Unknown	Aztec, NM
St. Joseph Parish 424 N. Mesa Verde Ave. Aztec, NM 87410	Parcel No. 2-064-178-095-213. Legal Description: All of Lot Sixteen (16) and the North Forty (40) feet of Lot Fifteen (15) of Block numbered One (1), BUNKER'S ADDITION, in the City of Aztec, San Juan County, New Mexico, as shown on the Plat of said Addition filed for record July 5, 1906; And also a tract of land in said addition, not numbered, described as follows: BEGINNING at the Northwest corner of said Lot 16; THENCE North 19°35' East 31.30 feet to South right of way line of Fairgrounds Road; THENCE South 84°08'10" East 142.05 feet along said South right of way line; THENCE South 19°35' West 65.00 feet to the Northeast corner of said Lot 16; THENCE North 70°25' West 138.00 feet along the North line of said Lot 16 to the point of beginning.	Unknown	Aztec, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Joseph Parish 424 N. Mesa Verde Ave. Aztec, NM 87410	Parcel No. 2-064-178-080-262. Legal Description: Lot Six (6) in Block One (1) of the W.E. WILLIAMS ADDITION to the Town (now City) of Aztec, New Mexico, according to the Plat thereof on file in the office of the County Clerk of San Juan County, New Mexico. SAVE AND EXCEPT THEREFROM the portion thereof condemned by the Board of County Commissioners of San Juan County, New Mexico in Case No. 8317 in the District Court of the Eleventh Judicial District sitting within and for San Juan County, New Mexico, entitled "Board of County Commissioners of San Juan County, New Mexico, Petitioner, vs. T.D. Sweringen, et al, Defendants". The named Defendants in said condemnation suit, insofar as the property described herein is concerned, were C.M. Hallett, Vilate L. Hallett, Leo G. Stearns and Hazel I. Stearns and the parcel of property referred to herein was designated therein as Tract No. 4-15-D-1. The tract of land (Tract No. 4-15-D-1) described therein as being condemned was more particularly described as follows: A certain tract or parcel of land lying and being situate in Lot Six (6) of Block One (1) of the W.E. WILLIAMS ADDITION to the Town of Aztec, County of San Juan, State of New Mexico, being more particularly bounded and described as follows, to wit: BEGINNING at a point on the Southerly line of Lot 6 from which point the Easterly Quarter Corner of Section Nine (9) bears North 78 ° 55' 51" East a distance of 865.45 feet; THENCE: Northerly on a 13.404 ° curve (radius - 427.5 feet) through an arc of 7.859 ° to the right a distance of 58.64 feet to a point on the Northerly line of Lot 6; THENCE: Easterly along the said Northerly lot line a distance of 15.14 feet; THENCE: Southerly on a 13.791 ° curve (radius - 415.5 feet) through an arc of 8.190 ° to the left a distance of 59.39 feet to a point on the Southerly line of Lot 6; THENCE: Westerly along the said Southerly lot line a distance of 13.79 feet to the point and place of beginning; Containing 648.24 square feet, more or less.	Unknown	Aztec, NM
St. Joseph Parish 424 N. Mesa Verde Ave. Aztec, NM 87410	Parcel No. 2-064-178-108-242. Legal Description: Lots numbered 1(one), 2 (two), 3 (three) and 4 (four) in Block numbered 2 (two) in the W.E. Williams Addition to the Town of Aztec, according the recorded plat thereof.	Unknown	Aztec, NM
St. Rose of Lima Parish 307 N. Highway 64 Blanco, NM 87412	Parcel No. 2-055-171-004-218. Legal Description: A tract of land in part of the Northeast Quarter Southeast Quarter (NE-¼ SE-¼) of Section Thirteen (13) in Township Twenty-nine (29) North, Range Ten (10) West, N.M.P.M., and in Part of the Northwest Quarter of the Southwest Quarter (NW-¼ SW-¼) of Section Eighteen (18) in Township Twenty-nine (29) North, Range Nine (9) West, N.M.P.M., described as follows: BEGINNING at a point whence the East one-quarter (E-¼) of said Section 18 bears North 00°15' West 273.85 feet; Thence North 50°48'00" East, 192.87 feet; Thence South 00°15'00" East, 490.58 feet; Thence South 89°39'07" West, 227.41 feet; Thence North 143.30 feet; Thence West 30.00 feet; Thence North 140.47 feet; Thence North 50°48'00" East, 136.53 feet to the point of beginning.	Unknown	Blanco, NM
St. Rose of Lima Parish 307 N. Highway 64 Blanco, NM 87412	Parcel No. 2-055-171-015-245. Legal Description: A piece of land for a grave yard or cemetery commencing at the North East corner of NE¼ SE¼ sec 13 twp 29 N R 10 West in San Juan County New Mexico going West 261 feet along Northern line of said NE¼ SE¼ sec 13 twp 29 N R 10W; thence going South 261 feet; thence going East 261 feet, till it strikes the Eastern line of NE¼ SE¼ sec 13 twp 29 N R 10 W, thence North 261 feet to the place of beginning; the whole piece of land containing one acre and one quarter of one acre together with the right of way to a road (20) feet twenty feet wide from the public road of Aztec & the San Juan River, such road to follow the catholic church & H. Amiot property Western line in Blanco Precinct No. 9, San Juan County, New Mexico.	Unknown	Blanco, NM
St. Rose of Lima Parish 307 N. Highway 64 Blanco, NM 87412	Parcel No. 2-055-171-033-232. Legal Description: Beginning at the Northwest Corner of the South west Quarter of Section 13, Township 29 North, Range 9 West, N.M.P.M., thence running East one hundred and fifty feet, thence running South thirty nine Rods, thence West One Hundred and fifty feet, thence North to beginning thirty nine rods.	Unknown	Blanco, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Rose of Lima Parish 307 N. Highway 64 Blanco, NM 87412	Parcel No. 2-052-174-284-036. Legal Description: A tract of land lying in the SE¼ of the SW¼ of Section 33, T30N, R9W, N.M.P.M., San Juan County, New Mexico being more particularly described as follows: BEGINNING at a point from whence the Southeast corner of said Section 33, bears S 89°25'17" E a distance of 2644.69 feet. Said begin point being the Southeast corner of C1-Lot 2. THENCE: along the South line of said lot (2) also being the centerline of Road 4599, N 89°24'29" W a distance of 400.00 feet to the Southwest corner of lot (2); THENCE: departing said centerline and along the West line, N 00°36'43" W a distance of 656.69 feet to the Northwest corner of lot (2); THENCE: along the North line, S 89°34'16" E a distance of 400.00 feet to the Northeast corner of lot (2); THENCE: along the East line of lot (2), S 00°36'36" E a distance of 657.83 feet; To the point of beginning, same being C1-Lot 2 (Exempt) as shown on that certain Donation Exemption Survey prepared by Sakura Engineering/Evans Engineers, Inc., dated October 3, 2012, recorded on December 14, 2012, in Book 1550, Page 270 of the San Juan County records.	Unknown	Blanco, NM
St. Mary Parish 307 N. Church Street Bloomfield, NM 87413	Parcel No. 2-064-170-154-381. Legal Description: The following described tract of land situate in the Southwest Quarter of the Northeast Quarter of Section 21, Township 29 North, Range 11 West, N.M.P.M.; more particularly described as follows: Beginning at a point N89°35' West 1,347.5 feet; Thence North 0°09' West 1,139.8 feet from the East Quarter corner of said Section 21; Thence South 89°51' West 425 feet, Thence North 0°09' West 50 feet, Thence North 89°51' East 425 feet, Thence South 0°09' East 50 feet to the point of beginning, containing .489 acre, more or less; together with the water rights in Bloomfield Irrigation Canal for one-half acre-share for the land herein described.	Unknown	Bloomfield, NM
St. Mary Parish 307 N. Church Street Bloomfield, NM 87413	Parcel Nos. 2-064-170-146-369 and 2-064-170-158-352. Legal Description: Beginning at a point which point is N89° 35' W 1347.5 feet; Thence N0° 09' W 922.8 feet from the East Quarter corner of Section Twenty-one (21), Township Twenty-nine (29) North Range Eleven West, N.M.P.M. THENCE S 89° 51' W 207.8 feet; THENCE N0° 09' W 207.8 feet; THENCE N 89° 51' E 207.8 feet; THENCE S0° 09' E 207.8 feet to the point of beginning, containing one acre, more or less, together with water rights in Bloomfield Irrigation District canal for one acre of land herein described.	Unknown	Bloomfield, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-093-501. Legal Description: The North Forty-eight (48) feet of Lot Ten (10) in Block Three (3) of HUNTER'S ADDITION to the Town of Farmington, New Mexico, as shown on the Plat filed for record in the Office of the County Clerk of San Juan County, New Mexico on March 17, 1893.	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-093-514. Legal Description: Lot Twelve (12) and Thirteen (13) in Block Three (3) of HUNTER'S ADDITION, in the City of Farmington, San Juan County, New Mexico as shown on the Plat of said Addition filed for record March 17, 1893.	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-093-506. Legal Description: Lot ELEVEN (11) of Block THREE (3) of Hunter's Addition to the Town of Farmington, New Mexico; together with all improvements thereon.	Unknown	Farmington, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-114-490. Legal Description: Beginning at the northwest (NW) corner of block numbered three (3) of Hunter's Addition to the Town of Farmington, thence west along the southern boundary of First Avenue to its intersection with the east boundary of Morris Avenue, as the same is described and determined in and by that certain deed of dedication dated January 20th, 1904, and recorded in the office of the County Clerk of said county on the 26th day of July, 1920, in book 55 at page 105 of the records therein, thence south along the east boundary line of said Morris Avenue to its intersection with La Plata Street, thence easterly along the northern boundary line of said La Plata Street to the southwest (SW) corner of said block three (3) of said Hunter's Addition to the Town of Farmington, thence north along the west line of said block three (3) of said Hunter's Addition to the Town of Farmington to the point of beginning; the said tract of land hereby conveyed being bounded on the north by said First Avenue, on the east by said block three (3) in said Hunter's Addition to the Town of Farmington, on the south by said La Plata Street, and on the west by said Morris Avenue, according to the plats of record in said office of said County Clerk and according to the aforesaid deed of dedication of said Morris Avenue; together with a water-right therefor consisting of one (1) inch running space in the Star Irrigating Ditch.	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-111-445. Legal Description: A tract of land located in the southwest Quarter of the Northeast Quarter of the Northeast Quarter (SW¼NE¼NE¼) of Section Sixteen (16), Township Twenty-Nine (29) North of Range Thirteen (13) West, N.M.P.M., in the city of Farmington, San Juan County, New Mexico, same being part of that certain PALMER TRACT lying North of the Farmington Ditch, and being more particularly described as follows: BEGINNING at a point 154.4 feet West and 867 feet North of the southwest corner of Lot 2, in Block 4 of the ORIGINAL TOWNSITE OF FARMINGTON, Records of said County; THENCE North 55 feet, more or less, along the East side of Allen Avenue to the South line of West La Plata Avenue; THENCE East 140 feet, more or less, along the South side of said La Plata Avenue to an alley; THENCE South 30 feet, more or less, along the West side of said alley to the Northerly side of said Farmington Ditch; THENCE Southwesterly 146 feet, more or less, along said ditch to the point of beginning.	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-093-496. Legal Description: Lot Nine (9) and the South Two feet (2') of Lot Ten (10) in Block Three (3) of HUNTER'S ADDITION, as shown on the Plat of said Addition filed for record March 17, 1893	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-093-521. Legal Description: Lots Fourteen (14) and Fifteen (15) in Block Three (3) of HUNTER'S ADDITION, as shown on the Plat of said Addition filed for record on March 17, 1893	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-136-493. Legal Description: That part of the Northeast Quarter of the Northwest Quarter of the Northeast Quarter (NE¼NW¼NE¼) of Section Sixteen (16), in Township Twenty-Nine (29) North of Range Thirteen (13) West, N.M.P.M., in the City of Farmington, San Juan County, New Mexico, described as follows: BEGINNING at a point which is South 302 feet and West 75.37 feet from the Northeast corner of the NW¼NE¼ of said Section 16: THENCE South 118 feet; THENCE West 66 feet; THENCE North 118 feet; THENCE East 66 feet to the point of beginning.	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-073-521. Legal Description: Lots Twelve "B" (12B), in Block Two (2) of HUNTER'S ADDITION, in the City of Farmington, San Juan County, New Mexico, as shown on the Replat of said Addition filed for record June 5, 1987	Unknown	Farmington, NM
Sacred Heart Parish 414 N. Allen Ave. Farmington, NM 87401	Parcel No. 2-076-171-142-493. Legal Description: That part of the Northeast Quarter of the Northwest Quarter of the Northeast Quarter (NE¼NW¼NE¼) of Section 16, Township 29 North, Range 13 West, N.M.P.M., described as follows: BEGINNING 302 feet South of the Northeast corner of said NE¼NW¼NE¼, which point is on the West line of North Allen Avenue; THENCE South 118 feet; THENCE West 75.37 feet; THENCE North 118 feet; THENCE East 75.37 feet to the point of beginning.	Unknown	Farmington, NM

Trust Property

Name and Address of Owner	Description of Property	Value of Property	Location of Property
St. Mary Parish 2100 E. 20th Street Farmington, NM 87401	Parcel No. 2-074-173-377-060. Legal Description: West one-half of the West one-half of the Southeast Quarter of the Southwest Quarter (W $\frac{1}{2}$ W $\frac{1}{2}$ SE $\frac{1}{4}$ SW $\frac{1}{4}$) of Section Two (2), Township Twenty-nine (29) North, Range Thirteen (13) West, New Mexico Principal Meridian; containing Ten (10) acres more or less. Together with ten (10) shares of water in the Independent Ditch Co.	Unknown	Farmington, NM
Holy Trinity Parish 42 Road 3520 Flora Vista, NM 87415	Parcel No. 2-069-176-377-170. Legal Description: The West One-Half of the Southwest Quarter of the Northeast Quarter of the Southwest Quarter (W $\frac{1}{2}$ SW $\frac{1}{4}$ NE $\frac{1}{4}$ SW $\frac{1}{4}$) of Section Twenty-Two (22), in Township Thirty (30) North of Range Twelve (12) West, N.M.P.M., San Juan County, New Mexico.	Unknown	Flora Vista, NM
Sacred Heart Parish 9 CR 6820 Waterflow, NM 87421	Parcel No. 2-090-173-147-147. Legal Description: That part of the Northwest Quarter of the Southeast Quarter (NW $\frac{1}{4}$ SE $\frac{1}{4}$) of Section Six (6), Township 29 North, Range 15 West, N.M.P.M., described as follows: BEGINNING AT a point whence the Southeast (SE) corner of said NW $\frac{1}{4}$ SE $\frac{1}{4}$ bears South 65°41'51" East a distance of 324.28 feet, THENCE South 01°00' East a distance of 100.00 feet; THENCE North 42°59' West a distance of 100.00 feet; THENCE North 68°00'30" East a distance of 71.65 feet to the point of beginning, Containing 0.077 acres, more or less.	Unknown	Waterflow, NM
Sacred Heart Parish 9 CR 6820 Waterflow, NM 87421	Parcel No. 2-088-175-132-132. Legal Description: Southeast quarter of Section twenty-eight in Township thirty north of Range fifteen west of the New Mexico Meridian, New Mexico, containing one hundred sixty acres.	Unknown	Waterflow, NM

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Former Downtown Conoco Station 400 W. Aztec Avenue, Gallup, NM	New Mexico Environmental Dept. Petroleum Storage Tank Bureau 5500 San Antonio Drive NE Albuquerque, NM 87109	1991 Inspection Reports	clean-up has been on-going

NOTE: The Property on which the station was located and operated is held in trust by the Debtor for benefit of Sacred Heart Cathedral. However, since the Debtor is the holder is bare legal title, it has received the notifications regarding the environmental issues. Clean-up is being conducted by and paid for by the operator or other third party. The Debtor has not incurred or paid any costs of the clean-up. In addition, the property is listed in the attachment to the Statement of Financial Affairs No. 14.

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NUMBER	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Rev. James P Hoy
4841 Deer Trail
Silver City, NM 88061

1999 - June 2013

Denise Lujan
PO Box 2612
Milan, NM 87021

June 2013 - Present

Edwina Vigil
PO Box 6267
Gallup, NM 87305

7/2010 - 7/15/2013

Bernadette Fuhs
PO Box 299
Gallup, NM 87305

7/16/2013 - Present

- b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Griesmeyer & Associates

1305 Franklin Avenue, Ste 301
Garden City, NY

Audit 6/30/2012

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Denise Lujan

PO Box 2612, Milan, NM 87021

Bernadette Fuhs

PO Box 299, Gallup, NM 87305

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Pinnacle Bank 307 W Aztec Ave. Gallup, NM 87301	October 2011 October 2012
Catholic Extension 150 South Wacker Drive, Ste 2000 Chicago, IL 60606	October 2011 October 2012
Black and Indian Mission Office 2021 H Street NW Washington, DC 20006-4207	October 2011 October 2012
Subcommittee on Catholic Home Missions United States Conference of Catholic Bishops 3211 Fourth Street NE Washington DC 20017	October 2011 October 2012
Department of Homeland Security USCIS Vermont Service Center 75 Lower Welden Street St. Albans, VT 05479-0001	Unknown
Southwest Indian Foundation 100 W. Coal Ave. Gallup, NM 87301	October 2011 October 2012

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
	Bernadette Fuhs & Cathy McCarthy	
August/September 2013	School Lunch Food On-Hand	\$489.11
August/September 2013	(Text Books)	Unknown
August/September 2013	Various items in small gift shop	Unknown
August/September 2013	Fixed Assets, Equipment	Unknown

Note: While a physical inventory was taken, there were no values placed on the items. For an explanation regarding value see Schedule B of the Statements and Schedules.

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN
OF INVENTORY RECORDS

August/September 2013

Bernadette Fuhs

August/September 2013

Cathy McCarthy

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Bishop James S. Wall

Bishop of the Diocese of Gallup

N/A

Kevin Finnegan

Vice President

N/A

James Hoy

Treasurer

N/A

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

James Hoy

CFO

June 2013

23. Withdrawals from a partnership or distribution by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
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25. Pension Funds

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
Diocese of Gallup Priest Pension Plan	85-0149034
403(b) Thrift Plan for the Roman Catholic Church of the Diocese of Gallup	85-0149034

* * * * *

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 11/26/13

Signature



Print Name and Title The Most Reverend James S. Wall, Bishop for the
Roman Catholic Church of the Diocese of Gallup

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

24 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____

Social-Security No. (Required by 11 U.S.C. § 110.) _____

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address _____

Signature of Bankruptcy Petition Preparer _____

Date _____

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

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