### UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In re:	Chapter 1
THE DIOCESE OF CAMDEN, NEW JERSEY,	
Debtor.	

# NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

On October 1, 2020 (the "<u>Petition Date</u>"), The Diocese of Camden, New Jersey (the "<u>Debtor</u>"), filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the "<u>Bankruptcy Code</u>") with the United States Bankruptcy Court for the District of New Jersey. The Debtor is operating its business and managing its affairs as debtor-in-possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtor, with the assistance of legal advisors and other professionals, has prepared the Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "SOFA") pursuant to Section 521 of the Bankruptcy Code and Federal Rule of Bankruptcy Procedure 1007. These Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Notes and Disclaimers") pertain to all of the Schedules and the SOFA. While the Debtor's management has made reasonable efforts to ensure that the Schedules and SOFA are accurate and complete based on information that was available to it at the time of preparation, subsequent information or discovery may result in changes to these Schedules and SOFA, and inadvertent errors or omissions may exist in the Schedules and SOFA. Moreover, the Schedules and SOFA contain unaudited information that is subject to further review and potential adjustment. Nothing contained in the Schedules or SOFA shall constitute a waiver of any of the Debtor's rights or an admission with respect to this Chapter 11 case including, without limitation, any issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and any other applicable laws to recover assets or avoid transfers. These Notes and Disclaimers are incorporated by reference herein, and comprise an integral part of, the Schedules and SOFA, and should be referred to and reviewed in connection with any review of the Schedules and SOFA. Nothing contained on the Schedules and SOFA shall waive any rights to assert that an alleged lease is a disguised security interest.

**Amendment.** While reasonable efforts were made to file complete and accurate Schedules and SOFA, inadvertent errors or omissions may exist. The Debtor thus reserves the right to amend and/or supplement the Schedules and SOFA from time to time as may be necessary or appropriate.

**Dates.** To the best of the Debtor's ability and knowledge, all asset information is listed as of the Petition Date and all liability information is listed as of the Petition Date.

**Basis of Presentation.** The Schedules and SOFA do not purport to represent financial information or data prepared in accordance with U.S. Generally Accepted Accounting Principles. The Debtor reserves all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in its Schedules and SOFA.

**Causes of Action.** Despite reasonable efforts to identify all known assets, the Debtor may not have identified or set forth all of their causes of action (filed or potential) as assets in the Schedules and SOFA. Notwithstanding this, the Debtor reserves all of its rights with respect to any causes of action it may have, whether or not listed as assets in the Schedules and SOFA, and neither these Notes and Disclaimers nor the Schedules and SOFA shall be deemed a waiver of any such causes of action.

**Dates.** Unless otherwise indicated, all asset and liability information in the Schedules and SOFA is provided as of the Petition Date.

**Leases**. The Debtor has not included in the Schedules and SOFA future obligations under any leases.

**Litigation**: Identification of litigation as a claim against the Debtor does not constitute an admission or acknowledgment that the Debtor is, in fact, properly a defendant in such litigation.

**Totals.** All totals that are included in the Schedules and SOFA represent totals of all of the known amounts included on the Schedules and SOFA. To the extent that there are unknown or undetermined amounts, the actual total may be different than the listed total, at times materially.

Current Market Value of Assets. Unless otherwise indicated, net book values are reflected in the Debtor's Schedules and SOFA. For this reason, amounts ultimately realized may vary from net book value and such variance may be material. Thus, unless otherwise noted, the Schedules and SOFA reflect the carrying value of the assets as recorded on the Debtor's books and are not based upon any estimate of its current market value unless so indicated. Exceptions to this include operating cash, which is presented as bank balances as of the Petition Date. Certain other assets are listed as "Unknown" amounts because the net book values may materially differ from fair market value. The amounts shown for assets and liabilities exclude items identified as "Unknown" and the Debtor's ultimate assets and liabilities may differ materially from those stated in the Schedules and SOFA.

Claims Descriptions. Any failure to designate a claim on the Debtor's Schedules and SOFA as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtor. The Debtor reserves the right to dispute any claims reflected on their Schedules or SOFA on any grounds, including to assert an offset or

any defense to any claim reflected on the Schedules and/or SOFA with respect to, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." The Debtor reserves the right to amend these Schedules and SOFA accordingly.

Classifications. Listing a claim on (i) Schedule E as "priority" or (ii) Schedule F as "unsecured nonpriority," or listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant, or a waiver of the Debtor's right to recharacterize or reclassify such claim or contract. In particular, the Debtor reserves the right to amend the Schedules and SOFA to recharacterize or reclassify any such contract or claim.

**Notes and Disclaimers Control.** In the event the Schedules and SOFA differ from the foregoing Notes and Disclaimers, the Notes and Disclaimers shall control.

**Recharacterization.** The Debtor has made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFA correctly. The Debtor, however, may have inadvertently characterized, classified, categorized or designated certain items mistakenly. Thus, the Debtor reserves its right to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and SOFA at a later time as necessary or appropriate as additional information becomes available, including, but not limited to, whether contracts listed herein were executory as of the Petition Date or remain executory post-petition.

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Fill in this information to identify your case:			
United States Bankruptcy Court for the:			
DISTRICT OF NEW JERSEY	_		
Case number (if known)	Chapter	11	
			☐ Check if this an amended filing

#### Official Form 201

### Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	The Diocese of Camden, New Jersey	
2.	All other names debtor used in the last 8 years		
	Include any assumed names, trade names and doing business as names		
3.	Debtor's federal Employer Identification Number (EIN)	21-0634498	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		631 Market Street	
		Camden, NJ 08102	
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Camden	Location of principal assets, if different from principal
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)	https://www.camdendiocese.org/	
	Type of debter		
6.	Type of debtor	Corporation (including Limited Liability Company	(LLC) and Limited Liability Partnership (LLP))
		☐ Partnership (excluding LLP)	
		☐ Other. Specify:	
		• • •	

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Case number (if known) Document

	Name					
7.	Describe debtor's business	☐ Heal ☐ Sing ☐ Railr ☐ Stoc ☐ Com ☐ Clea	th Care Bu le Asset R road (as de kbroker (a amodity Bro	eal Es efined s defii oker (a (as de	s (as defined in 11 U.S.C. § 101(27A)) state (as defined in 11 U.S.C. § 101(51B)) in 11 U.S.C. § 101(44)) ned in 11 U.S.C. § 101(53A)) as defined in 11 U.S.C. § 101(6)) efined in 11 U.S.C. § 781(3))	
		D. 04	111-11-1			
		_	k all that a		described in 26 U.S.C. §501)	
			•	• •	r, including hedge fund or pooled investment vehicle (a	as defined in 15 U.S.C. §80a-3)
					as defined in 15 U.S.C. §80b-2(a)(11))	20 doi:1100 111 10 0.0.0. 3000 0/
		See <u>k</u>	nttp://www		an Industry Classification System) 4-digit code that be urts.gov/four-digit-national-association-naics-codes.	est describes debtor.
			8131			
8.	Under which chapter of the Bankruptcy Code is the debtor filing?	Check o				
		Chapter 7				
	A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.	☐ Char				
		- Chap	pter 11. O		The debtor is a small business debtor as defined in 1 noncontingent liquidated debts (excluding debts ower \$2,725,625. If this sub-box is selected, attach the mo operations, cash-flow statement, and federal income exist, follow the procedure in 11 U.S.C. § 1116(1)(B).	d to insiders or affiliates) are less than ost recent balance sheet, statement of
					The debtor is a debtor as defined in 11 U.S.C. § 1182 debts (excluding debts owed to insiders or affiliates) a proceed under Subchapter V of Chapter 11. If this balance sheet, statement of operations, cash-flow states any of these documents do not exist, follow the proceed.	are less than \$7,500,000, and it chooses to sub-box is selected, attach the most recent atement, and federal income tax return, or if
					A plan is being filed with this petition.	
					Acceptances of the plan were solicited prepetition fro accordance with 11 U.S.C. § 1126(b).	om one or more classes of creditors, in
					The debtor is required to file periodic reports (for exa Exchange Commission according to § 13 or 15(d) of Attachment to Voluntary Petition for Non-Individuals (Official Form 201A) with this form.	the Securities Exchange Act of 1934. File the
					The debtor is a shell company as defined in the Secu	urities Exchange Act of 1934 Rule 12b-2.
		☐ Chap	oter 12			
9.	Were prior bankruptcy cases filed by or against the debtor within the last 8 years?	■ No.				
	If more than 2 cases, attach a		District		When	Case number
	separate list.		District		When	Case number  Case number
10.	Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?	■ No □ Yes.				
	List all cases. If more than 1,		Debtor			Relationship
	attach a separate list		District		When	Case number, if known
						• • • • • • • • • • • • • • • • • • • •

Debtor

The Diocese of Camden, New Jersey

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Debt	THE BICCOCC OF CU	mden, Ne	ew Jersey	Case number (if known					
	Name								
11.	Why is the case filed in this district?	Check a	Check all that apply:						
	ano district.		Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.						
		□ A	bankruptcy case concerning deb	otor's affiliate, general partner, or partners	hip is pending in this district.				
12.	Does the debtor own or	■ No							
	have possession of any real property or personal	☐ Yes.	Answer below for each proper	ty that needs immediate attention. Attach	additional sheets if needed.				
	property that needs mmediate attention?		Why does the property need	l immediate attention? (Check all that ap	oply.)				
			☐ It poses or is alleged to pos	It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.					
			What is the hazard?						
			☐ It needs to be physically se	cured or protected from the weather.					
				s or assets that could quickly deteriorate oneat, dairy, produce, or securities-related	or lose value without attention (for example, assets or other options).				
			☐ Other		,				
			Where is the property?						
				Number, Street, City, State & ZIP Code					
			Is the property insured?						
			□ No						
			☐ Yes. Insurance agency						
			Contact name						
			Phone						
	Statistical and admin	istrative i	nformation						
13.	Debtor's estimation of		Check one:						
	available funds	ı	Funds will be available for dis	tribution to unsecured creditors.					
		[	☐ After any administrative exper	nses are paid, no funds will be available to	o unsecured creditors.				
14.	Estimated number of	□ 1-49		<b>1</b> ,000-5,000	□ 25,001-50,000				
	creditors	<b>50-99</b>		<b>5001-10,000</b>	<b>5</b> 0,001-100,000				
		□ 100-1 ■		☐ 10,001-25,000	☐ More than100,000				
		200-9	999						
15.	Estimated Assets	□ \$0 - \$	\$50,000	☐ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion				
			001 - \$100,000	□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion				
			,001 - \$500,000	\$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion				
		<b>□</b> \$500,	,001 - \$1 million	□ \$100,000,001 - \$500 million	☐ More than \$50 billion				
16.	Estimated liabilities	□ \$0 - \$	\$50,000	☐ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion				
		<b>□</b> \$50,0	001 - \$100,000	■ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion				
			,001 - \$500,000	☐ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion				
		<b>山</b> \$500,	,001 - \$1 million	☐ \$100,000,001 - \$500 million	☐ More than \$50 billion				

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Debtor The Diocese of Camden, New Jersey

Case number (if known)

	Na

Request for Relie	f, Declaration,	and Sign	atures
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**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

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

Executed on October 1, 2020

MM / DD / YYYY

#### X /s/ Reverend Robert E. Hughes

Signature of authorized representative of debtor

Vicar General/Vice President

Reverend Robert E. Hughes
Printed name

#### 18. Signature of attorney

X /s/ Richard D. Trenk

Signature of attorney for debtor

Date October 1, 2020 MM / DD / YYYY

Richard D. Trenk

Printed name

McManimon, Scotland & Baumann, LLC

973-622-1800

Firm name

75 Livingston Avenue Second Floor

Roseland, NJ 07068

Number, Street, City, State & ZIP Code

Email address rtrenk@msbnj.com

016951982 NJ

Contact phone

Bar number and State

#### WRITTEN ACTION TO EXECUTE & FILE PETITION

The Reverend Robert E. Hughes, Vicar General and Moderator of the Curia of The Diocese of Camden, New Jersey (the "<u>Diocese</u>"), a religious not for profit corporation organized and existing under N.J.S.A. 16:15-9, and Vice President of the Diocese, after consulting with and obtaining the consent of the College of Consultors and the Diocesan Finance Council<sup>1</sup> to the following resolutions at a meeting of those bodies held on October 1, 2020:

WHEREAS, along with the Diocesan Finance Council and the College of Consultors, I have reviewed and considered the materials and guidance presented by the management, financial and legal advisors and spiritual advisors of the Diocese regarding the assets and liabilities of the Diocese, the impact of such liabilities on the continuation of the mission of the Diocese, and the alternatives available to the Diocese; and

WHEREAS, along with the Diocesan Finance Council and the College of Consultors, I have had the opportunity to ask questions of the management and the financial and legal advisors of the Diocese regarding the alternatives available to the Diocese;

NOW, THEREFORE, BE IT RESOLVED, that the Diocese shall seek relief through reorganization under the provisions of chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 et seq., the ("Bankruptcy Code") in order to respond to all claims in an equitable and comprehensive manner, and to reorganize the financial affairs of the Diocese to permit it to continue to fulfill its ministries to the Catholic faithful of the Diocese, and provide essential services to the six (6) southern counties of Camden, Atlantic, Salem, Cumberland, Gloucester and Cape May especially during the Global COVID-19 pandemic crisis,); and

**RESOLVED**, that the officers and representatives of the Diocese be, and they hereby are, authorized to execute and file on behalf of the Diocese all petitions, schedules, lists, motions, applications, pleadings and other papers or documents, necessary to commence a case and obtain relief under the Bankruptcy Code, and to take any and all further acts and deeds that they deem necessary, proper and desirable in connection with the chapter 11 case of the Diocese, with a view to the successful reorganization of such case; and

<sup>&</sup>lt;sup>1</sup> In addition, the Diocese has received a *Nihil Obstat* of the Holy See. This is the central governing body of the Roman Catholic Church, often referred to as "the Vatican."

**RESOLVED**, that the officers and representatives of the Diocese are authorized and directed to employ the law firm of McManimon, Scotland & Baumann, LLC to represent the Diocese in such reorganization proceedings, and take such other and further steps that may be necessary in furtherance of the chapter 11 proceeding; and

RESOLVED, that the officers and representatives of the Diocese be, and they hereby are, authorized and directed to employ any other professionals to assist the Diocese in carrying out its duties under the Bankruptcy Code; and in connection therewith, the officers and representatives of the Diocese are hereby authorized and directed to execute appropriate retention agreements, pay appropriate retainers prior to or immediately upon the filing of the chapter 11 case of the Diocese, and to cause to be filed an appropriate application for authority to retain the services of any other professionals as necessary; and

RESOLVED, that in addition to the specific authorizations heretofore conferred upon them, the officers and representatives of the Diocese be, and hereby are, authorized and empowered, in the name of and on behalf of the Diocese, to take or cause to be taken any and all such further actions, and to execute, acknowledge, deliver and file any and all such agreements, certificates, instruments and other documents and to pay all expenses, including filing fees, as each officer and representative in his/her discretion may deem necessary or desirable in order to fully carry out the intent and accomplish the purpose of the resolutions adopted herein; and

**RESOLVED**, that all acts, actions, and transactions relating to the matters contemplated by the foregoing resolutions done in the name of and on behalf of the Diocese, which acts would have been approved by the foregoing resolutions except that such acts were taken before these resolutions were certified, are hereby in all respects approved and ratified.

In certification hereof, I do set my hand and seal this 1st day of October 2020.

THE DIOCESE OF CAMDEN, NEW JERSEY

 $\mathbf{R}\mathbf{v}$ 

Reverend Robert E. Hughes, Vicar General of the Roman Catholic Diocese of Camden and Vice President of The Diocese of Camden, New Jersey

Fill in this info	Fill in this information to identify the case:					
Debtor name						
United States E	Bankruptcy Court for the:	DISTRICT OF NEW JERSEY				
Case number (i	if known)			Check if this is an amended filing		
Official For	·m 202					

### **Declaration Under Penalty of Perjury for Non-Individual Debtors**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

**Declaration and signature** 

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

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1	neciale unner	Denany o	ı benin	/ mai me	TOTECOING I	s ime and	COHECI

Executed on	October 1, 2020	X /s/ Reverend Robert E. Hughes
		Signature of individual signing on behalf of debtor
		Poverand Pehert E. Hughes

Reverend Robert E. Hughes Printed name

**Vicar General/Vice President** 

Position or relationship to debtor

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

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Fill in this infor	mation to identify the case:			
Debtor name	The Diocese of Camden,	New Jersey		
United States I	Bankruptcy Court for the:	DISTRICT OF NEW JERSEY		☐ Check if this is an
Case number (	if known):		-	amended filing

#### Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim  If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.  Total claim, if  Deduction for value  Unsecured claim		
PNC Bank, NA PO Box 1030 Oshtemo, MI 49009	Grace Anselmo grace.anselmo@pn c.com 215-585-1074	Line of Credit		partially secured	of collateral or setoff	\$22,807,500.00
PNC Bank Attn: Business Banking 222 Delaware Avenue Wilmington, DE 19801	Grace Anselmo grace.anselmo@pn c.com 215-585-1074	Paycheck Protection Program Term Note				\$2,372,000.00
Immaculate Conception Seminary 400 South Orange Avenue South Orange, NJ 07079	Ewa Bracko 973-761-9575	Trade Debt				\$96,465.50
St. Mary's Villa 220 St Mary Drive Cherry Hill, NJ 08003	856-874-5400	Trade Debt				\$60,560.00
Porter & Curtis LLC 225 State Road Media, PA 19063	Bill Curtis bcurtis@portercurt is.com 610-891-9850	Trade Debt				\$25,772.00
New Jersey Catholic Conference 149 North Warren Street Trenton, NJ 08608	Deshawn Burnett  deshawn.burnett@ njcatholic.org 609-989-1120	Trade Debt				\$24,360.31
Matthews International Corp. PO Box 536621 Pittsburgh, PA 15253-5908	877-333-6438	Trade Debt				\$22,865.77

Official form 204

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Debtor The Diocese of Camden, New Jersey

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	gent, If the claim is fully unsecured, fill in only unsecured claim amount ted, or claim is partially secured, fill in total claim amount and deduction		nt and deduction for
		professional services,	aiopatou	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Guest House Inc. 1601 Joslyn Road PO Box 293 Lake Orion, MI 48361	contact@gueshous e.org 800-626-6910	Trade Debt				\$19,427.85
PSE&G PO Box 14444 New Brunswick, NJ 08906-4444	Vilna Gaston, Esq. vilna.gaston@pseg .com (973) 430-7000	Trade Debt				\$16,451.66
All Year Landscaping 145 W. Grant Avenue Vineland, NJ 08360		Trade Debt				\$14,600.00
St. Mary's Center 210 St Mary's Drive Cherry Hill, NJ 08003	856-874-5400	Trade Debt				\$14,012.00
Telesystems Block Line Systems PO Box 826590 Philadelphia, PA 19182-6590		Trade Debt				\$13,121.62
Northeast Mechanical Services 402 Airport Drive Williamstown, NJ 08094	Nick Edelman III 856-262-2305	Trade Debt				\$12,673.40
Bishop McHugh Regional School 2221 North Route 9 Cape May Court House, NJ 08210	Tom Maguire principal@bishopm chugh.com	Trade Debt				\$12,000.00
PNC Bank c/o Zak Thomas, Esq. 501 Grant Street, Suite 200 Pittsburgh, PA 15219-4413	Zak Thomas, Esq. zakarij.thomas@bi pc.com 412 562 1614	Credit Card				\$11,167.39
Kiva PO Box 246 Thorofare, NJ 08086	tyler@kivafresh.co m 877-777-5482	Trade Debt				\$11,105.00
Syndicate Strategies 1489 Baltimore Pike Bldg 100, Suite 101 Springfield, PA 19064	610-565-9640	Trade Debt				\$10,450.00

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
	Name		

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		nt and deduction for
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Servants of the Paraclete Attn: Accounting PO Box 539 Cedar Hill, MO 63016	636-748-1933	Trade Debt				\$9,835.00
Servicemaster TBS Div. 73 Coolidge Avenue Bellmawr, NJ 08031	856-931-3300	Trade Debt				\$8,883.00
John Hacala Primrose Unit 119 650 S. Dodon Road Rogers, AR 72758		Trade Debt				\$8,600.00

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Fill in this information to identify the case:					
Debtor name The Diocese of Camden, New Jersey					
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY					
Case number (if known)	☐ Check if this is an amended filing				

#### Official Form 206Sum

### **Summary of Assets and Liabilities for Non-Individuals**

12/15

<u> Su</u>	illinary of Assets and Liabilities for Non-individuals		12/15
Par	1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i>	\$_	0.00
	1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$_	53,575,365.98
	1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$_	53,575,365.98
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	3,461.80
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims:  Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$_	25,723,748.14
4.	Total liabilities	\$	25,727,209.94

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Fill in this information to identify the case:					
Debtor name	The Diocese of Cam				
United States E	Sankruptcy Court for the:	DISTRICT OF NEW JERSEY	_		
Case number (i	f known)		Check if this is an amended filing		

#### Official Form 206A/B

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

12/15

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

ched lebto Part 1 Doe	dule or or or sinte	rough Part 11, list each asset under the appeter the common schedule, that gives the detail rest, do not deduct the value of secured classh and cash equivalents ebtor have any cash or cash equivalents?	s for each asset in a particular categ	ory. List each asset only	once. In valuing the
1	Yes Fill	to Part 2. in the information below. r cash equivalents owned or controlled by	the debter		Current value of
		n on hand	ine desico		debtor's interest \$532.1
i.		cking, savings, money market, or financial e of institution (bank or brokerage firm)	brokerage accounts (Identify all) Type of account	Last 4 digits of account number	
	3.1.	PNC Bank	DOC Catholic Strong	6476	\$168,090.9
	3.2.	PNC Bank	DOC NJ Payroll	1941	\$343,663.0
	3.3.	PNC Bank	DOC Brazil Mission	8777	\$4,000.0
	3.4.	PNC Bank	DOC Sacred Heart Res	8785	\$4,349.7
	3.5.	PNC Bank	DOC Campus Mininstry	8793	\$23,730.6
	3.6.	PNC Bank	DOC Health Ins	8814	\$2,797,979.

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Debtor The Diocese of Camden, New Jersey Case number (If known) Name 3.7. PNC Bank **DOC Black Catholic Min** \$408.10 8822 3.8. PNC Bank **DOC Cemeteries** 8857 \$468,811.49 3.9. **PNC Bank DOC House of Charity** 8873 \$76,267.42 3.10 **PNC Bank DOC Operating** 8937 \$2,166,201.03 3.11 **PNC Bank DOC Billing** 8945 \$2,251,045.83 3.12 **PNC Bank DOC CREDO** 5635 \$197.66 **TD Bank** 9393 **Operating Account** \$11,652.95 **TD Bank** Payroll account 3393 \$1,229.01 **Diocese of Camden** 3.15 **BB&T Bank Bishops Foundation** 1763 \$27,821.07 **Diocese of Camden** 3.16 **BB&T Bank** G.I.F.T. 1755 \$31,233.43 **Est of Thomas A PNC Bank** Guenther 8118 \$23,695.00 **PNC Bank Catholic Social Services** 0477 \$500.00 Other cash equivalents (Identify all) 4. Total of Part 1. 5. \$8,401,409.12 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

<sup>6.</sup> Does the debtor have any deposits or prepayments?

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Debtor	The Diocese of Camd	en, New Jersey	Cas	e number (If known)	
=	o. Go to Part 3. es Fill in the information below.				
Part 3:	Accounts receivable				
0. <b>Does</b>	the debtor have any accour	nts receivable?			
_	o. Go to Part 4. es Fill in the information below.				
11.	Accounts receivable				
	11a. 90 days old or less:	<b>20,336,978.00</b> ace amount	doubtful or uncolled	659,689.00 = ctible accounts	\$19,677,289.00
	11b. Over 90 days old:	<b>33,478,028.00</b> ace amount	- 26	,854,366.00 =	\$6,623,662.00
12.	Total of Part 3.				\$26,300,951.00
	Current value on lines 11a +	11b = line 12. Copy the total	I to line 82.		
Part 4:	Investments the debtor own any investment				
Part 5:	Inventory, excluding ages the debtor own any inventor.  Go to Part 6.  es Fill in the information below.	riculture assets ry (excluding agriculture a			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including g	goods held for resale			
22.	Other inventory or supplies				
	Inventory See attached Rider # 1 for complete listing		Unknown		Unknown
	T. ( ) ( D. ( ) T				
23.	Total of Part 5. Add lines 19 through 22. Cop	by the total to line 84		_	\$0.00
24.	Is any of the property listed  No Yes				
25.	Has any of the property list		-		
Official I	Yes. Book value Form 206A/B	Valuation Schedule A/B	method Assets - Real and Perso	Current Value onal Property	 page 3

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Debtor	The Diocese of Camden, New Jersey	Case	number (If known)	
26.	Has any of the property listed in Part 5 been appraised  ✓ No  Yes	l by a professional within t	the last year?	
Part 6:	Farming and fishing-related assets (other than title s the debtor own or lease any farming and fishing-relate		-	12
<b>√</b> N	lo. Go to Part 7. les Fill in the information below.	ou uccore (emor mair micu		•
Part 7:	Office furniture, fixtures, and equipment; and colle s the debtor own or lease any office furniture, fixtures, or		•	
□ N	lo. Go to Part 8. les Fill in the information below.	equipment, or conectibles:		
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture See attached Rider # 2 for complete listing	Unknown		Unknown
40.	Office fixtures Office Fixtures See attached Rider # 2 for complete listing	Unknown		Unknown
41.	Office equipment, including all computer equipment a communication systems equipment and software Office, equipment, computer and communication systems equipment, and software	nd		
	See attached Rider # 2 for complete listing	Unknown		Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; sta collections; other collections, memorabilia, or collectibles 42.1. Collectibles, antiques and jewelry			
	See attached Rider # 2 for complete listing	Unknown		Unknown
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$0.00
44.	Is a depreciation schedule available for any of the prop  No  ✓ Yes	perty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised  ✓ No  ✓ Yes	l by a professional within t	the last year?	
Part 8:	Machinery, equipment, and vehicles sthe debtor own or lease any machinery, equipment, or	vehicles?		

Official Form 206A/B

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Debtor	The Diocese of Camden, New Jersey		Case		
	Name				
□N	o. Go to Part 9.				
<b>√</b> Y	es Fill in the information below.				
	General description		Net book value of	Valuation method used	Current value of
	Include year, make, model, and ider (i.e., VIN, HIN, or N-number)	ntification numbers	debtor's interest (Where available)	for current value	debtor's interest
47.	Automobiles, vans, trucks, motor	cycles, trailers, and t	itled farm vehicles		
	47.1. See attached Rider # 3	for complete			
		·	Unknown		\$74,946.00
48.	Watercraft, trailers, motors, and r floating homes, personal watercraft,		xamples: Boats, trailers, mo	otors,	
49.	Aircraft and accessories				
<b>5</b> 0					
50.	Other machinery, fixtures, and eq machinery and equipment)	juipment (excluding f	arm		
51.	Total of Part 8.			_	\$74,946.00
	Add lines 47 through 50. Copy the	total to line 87.			
52.	Is a depreciation schedule availal	ble for any of the prop	perty listed in Part 8?		
	<ul><li>No</li><li>✓ Yes</li></ul>				
53.	Has any of the property listed in F	Part 8 heen annraised	l hy a nrofessional within	the last year?	
00.	No	art o been appraised	i by a professional within	the last year.	
	Yes				
Part 9:	Real property				
54. <b>Does</b>	s the debtor own or lease any real	property?			
	o. Go to Part 10.				
<b>√</b> Y	es Fill in the information below.				
55.	Any building, other improved real	l estate, or land which	h the debtor owns or in w	hich the debtor has an inter	est
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
	See attached Rider #				
	4 for complete listing		Unknown		Unknown
56.	Total of Part 9.			Γ	<b>\$0.00</b>
50.	Add the current value on lines 55.1	through 55.6 and entrie	es from any additional shee	ets.	\$0.00
	Copy the total to line 88.	-	·		
57.	Is a depreciation schedule available ☐ No  ✓ Yes	ble for any of the prop	perty listed in Part 9?		
58	Has any of the property listed in F	Part 9 been appraised	l by a professional within	the last year?	

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

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Debtor	The Diocese of Camden, New Jersey		Case n	umber (If known)	
	☑ No  ✓ Yes				
Part 10:	<u> </u>				
	the debtor have any interests in intangibles of	or intellectual property?			
	o. Go to Part 11.				
	es Fill in the information below.				
	General description	Net book val debtor's inte (Where availa	rest	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade so	ecrets			
61.	Internet domain names and websites https://www.camdendiocese.org/	Ur	nknown		Unknown
62.	Licenses, franchises, and royalties				
63.	Customer lists, mailing lists, or other compile	ations			
64.	Other intangibles, or intellectual property				
65.	Goodwill				
66.	Total of Part 10.				\$0.00
	Add lines 60 through 65. Copy the total to line 89	9.			<u> </u>
67.	Do your lists or records include personally id No ✓ Yes	lentifiable information of	customers (	as defined in 11 U.S.C.§§	101(41A) and 107?
68.	Is there an amortization or other similar sche  No Yes	dule available for any of	the property	listed in Part 10?	
69.	Has any of the property listed in Part 10 been  ✓ No  Yes	appraised by a profession	onal within t	he last year?	
Part 11:					
Includ	the debtor own any other assets that have not de all interests in executory contracts and unexpire.  Go to Part 12.  Ses Fill in the information below.			is form.	
					Current value of debtor's interest
71.	Notes receivable Description (include name of obligor) See attached Rider # 5 for complete	44,265,624.64		25,467,564.78	= \$40,700,050,06
	listing	Total face amount	doubtful or	uncollectible amount	\$18,798,059.86

Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) 72.

73. Interests in insurance policies or annuities

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Debtor	The Diocese of Camden, New Jersey Name	Case number (If known)	
	The National Catholic Risk Retention Group, Inc.; Policy		
	No. RRG10249-22		
	Primary Liability Including General Liability, Auto		
	Liability, Errors and Omissions, Sexual Misconduct and Cyber		Unknown
	American Alternative Insurance Corporation; Policy No.		
	N2-A2-RL-0000007-10		Unknavva
	Auto Liability		Unknown
	TI N. C. VIO. C. C. C. C. VIV. D.		
	The National Catholic Risk Retention Group, Inc.; Policy No. FM10249-22		
	Excess Liability		Unknown
	Ironshore Specialty Insurance Company; Policy No.		
	001217508		Unknown
	Excess Liability		Ulikilowii
	Standfoot Incurance Company, Delicy No.		
	Steadfast Insurance Company; Policy No. CPP4402838-00		
	Property Insurance		Unknown
	Everest Indemnity Insurance Company; Policy No.		
	CA3P006312-191		Unknown
	Property Insurance		
	Lexington Insurance Company; Policy No. 34249996		
	Property Insurance		Unknown
	<b>Evanston Insurance Company; Policy No.</b>		
	MKLV21XP003664		Unknown
	Excess Property		
	Atamity Chariety Incurance Company, Ballay No.		
	Ategrity Specialty Insurance Company; Policy No. 01-B-XP-P00001044-0		
	Excess Property		Unknown
-			
	Landmark American; Policy No. LHD910695		11.1
	Excess Property		Unknown
	Analy Constitute Insurance Constitute In the		
	Arch Specialty Insurance Company; Policy No. ESP0041488-09		
	Excess Property		Unknown
	Safety National Casualty Corporation; Policy No.		
	SP4061612 Excess Workers Compensation		Unknown
	LACESS WOLKELS COMPENSAUON		
	Travelers; Policy No. BME1-8D971573-TIL-19		
	Boiler & Machinery Insurance		Unknown
	<u>-</u>		

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Debtor	The Diocese of Camden, New Jersey	Case number (If known)	
	U. S. Fire (Crum & Forster); Policy No. 626-037396-3 Crime Bond		Unknown
	Euclid Specialty; Policy No. SFD31210051-07 Fiduciary Liability Policy		Unknown
	Great Divide Insurance Company; Policy No. CLA7500657-12 Tenant Users Liability Coverage		Unknown
	Great American Insurance Company; Policy No. KTT1466640-02 Student Accident Basic Coverage		Unknown
	Great American Insurance Company; Policy No. CAT1466641-02 Student Accident Catastrophic Coverage		Unknown
	International Fidelity Insurance; Policy No. 762492 Maintenance Bond Hamilton Township and Holy Cross Cemetery		Unknown
	Hartford Insurance; Policy No. 87045984442020 Guardian Angels School		Unknown
	Hartford Insurance; Policy No. 87045984422020 Notre Dame de la Mer for Cape Trinity Regional School		Unknown
	Hartford Insurance; Policy No. 87045984432020 St. Brendan the Navigator Church		Unknown
	Hartford Insurance; Policy No. 87046047112020 St. Brendan the Navigator Parish		Unknown
	Hartford Insurance; Policy No. 87045984472020 St. Damien 1310 Ocean Avenue, Ocean City		Unknown
	Hartford Insurance; Policy No. 87045984392020 St. Damien 3948 Central Avenue, Ocean City		Unknown
	Hartford Insurance; Policy No. 87045984412020 St. Damien Asbury Avenue & 40th Street		Unknown
	Hartford Insurance; Policy No. 87045984452020 St. Nicholas of Tolentine Church		Unknown
	Hartford Insurance; Policy No. 87045984462020 St. Thomas Church		Unknown

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Debtor	The Diocese of C	Camden, New Jersey	Case number (If known)	
		Policy No. 87061804152020 etory		Unknown
	Hartford Insurance; St. Thomas Rectory	Policy No. 87046024422020		Unknown
	Landmark Americar Property Insurance	; Policy No. LHD398586		Unknown
	Insurance Company Policy No. CP 2 24 4	of North America Church Policy;		Unknown
74.	has been filed) Claim against, D.M. Vekeman & daughte School; Diocese of Demore; Jane Doe;	nst third parties (whether or not a lawsuit (a minor) in case captioned Tricia er v. Our Lady of Mount Carmel Camden; Alice Malloy; Susan and John Does 1-10, Docket No. ding in the Superior Court of New unt Law Division  Third-Party Complaint in pending state court litigation  TBD		Unknown
	v. Diocese of Camde Church of St. Mary;	atrick Weaver in case captioned J.C. en; St. John the Evangelist; Catholic John Does 1-10, Docket No. Iding in the Superior Court of New unty Law Division Third-Party Complaint in pending state court litigation TBD		Unknown
	Fr. John Bernard in Camden; St. John's Does 1-10, Docket N	seph Shannon, Fr. John Kelly, and case captioned J.H. v. Diocese of Church; St. Gregory Church; John lo. CAM-L-4789-19, pending in the ew Jersey Camden County Law  Third-Party Complaint in pending state court litigation  TBD		Unknown
	J.P. v. Diocese of Ca John Does 1-10, Doe	orman T. Connelly in case captioned amden; St. John the Evangelist; cket No. CAM-L-4788-19, pending in of New Jersey, Camden County Law  Third-Party Complaint in pending state court litigation TBD		Unknown

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Debtor	The Diocese of Ca	amden, New Jersey	Case number (If known)	
	Name			
	Diocese or Camden, Camden; St. Peter's; a/k/a St. Gianna Bere Church a/k/a St. Gian Brothers of Charity A of Charity a/k/a Broth of Charity a/k/a Broth John Does 1-5, Docke	n case captioned JA/GG Doe 1 v. New Jersey a/k/a Diocese of St. Gianna Beretta Molla Parish tta Molla Parish Roman Catholic ina Parish a/k/a St. Gianna; imerica District-Region of Our Lady iters of Charity Region of Our Lady iters of Charity; ABC Entity; and et No. CAM-L-4838-19, pending in New Jersey, Camden County Law Third-Party Complaint filed in		Unknown
	Nature or olumn	pending litigation		
	Amount requested	TBD		
	Jane Doe 1 v. Dioces Through 10 and John	as M. Harkins in case captioned se of Camden; ABC Corporations 1 a Doe 1 Through 10, Docket No. ng in the Superior Court of New nty Law Division  Third-Party Complaint filed in pending litigation  TBD		Unknown
	P.H. v. Diocese of Ca	reph E. Shannon in case captioned mden, Docket No. CAM-L-487-20, ior Court of New Jersey, Camden  Third-Party Complaint filed in pending litigation  TBD		Unknown
	Paul VI High School; Camden; and John D	arles Kuhl in case captioned R.S. v. Roman Catholic Diocese of oe I-V, Docket No. CAM-L-592-20, ior Court of New Jersey, Camden  Third-Party Complaint filed in pending litigation  TBD		Unknown
	captioned E.P.H. v. R St. Clare of Assisi Pa John Does 1-10, Doc	of Claude Bender in case oman Catholic Diocese of Camden; rish; St. Michael's Church; and ket No. CAM-1009-20, pending in New Jersey, Camden County Law Third-Party Complaint filed in pending litigation TBD		Unknown

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Debtor		amden, New Jersey	Case number (If known)	
	Name			
	Claim against James	Ryan in case captioned T.J. v.		
		ABC Corporations, One Through		
		One Through Ten, Docket No.		
		ding in the Superior Court of New		Hadaa aaaa
	Jersey, Camden Cou		_	Unknown
	Nature of claim	Third-Party Complaint filed in pending litigation		
	Amount requested	TBD		
		k Weaver in case captioned J.C. v.		
		St. John the Evangelist, Catholic		
		and John Does 1-10, Docket No.		
		ding in the Superior Court of New		Unknown
	Jersey, Camden Cou		-	Unknown
	Nature of claim	Third-Party Complaint in pending litigation		
	Amount requested	TBD		
75.	every nature, including set off claims Claim against Fr. Ric Gerbino is case capt Diocese of Camden; Mercy Parish; Defendent Estate of Fr. Richard Doe 1-10; Defendant	counterclaims or causes of action of counterclaims of the debtor and rights to chard Gerbino/Estate of Fr. Richard ioned E.F. v. Roman Catholic St. Francis of Assisi Parish; Divine dant Doe Representative of the Gerbino, Deceased 1-5; Defendant Institution 1-10, Docket No. ding in the Superior Court of New inty Law Division  Crossclaim against Co-Defendant in pending state court litigation  TBD		Unknown
	B.H. v. Roman Catho Assisi Parish; St. Mic St. James High Scho Parish; Norman T. Co Defendant Institution	rman T. Connelly in case captioned blic Diocese of Camden; St. Clare of chael's Church; St. James Parish; bol; St. Gabriel the Archangel connelly; Defendant Doe 1-10; 1-10, Docket No. CAM-L-4837-19, rior Court of New Jersey, Camden  Crossclaim against Co-Defendant in pending litigation  TBD		Unknown

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Debtor	The Diocese of Can	nden, New Jersey	Case number (If known)	
	E.M. v. Roman Catholic Parish; St. James High Archangel Parish; Nor 1-10; Defendant Institu	ng in the Superior Court of New		Unknown
	Shannon in case capti Diocese of Camden; S Parish; Defendant Doe Faqther Joseph Shann 1-10; Defendant Institu	ng in the Superior Court of New		Unknown
	Charity Region of Our Charity in case caption Camden, New Jersey a Peter's; St. Gianna Ber Beretta Molla Parish R Gianna Parish a/k/a St. America District-Regio Brothers of Charity Re Brothers of Charity; Al Docket No. CAM-L-483	Lady of Charity America Lady of Charity a/k/a Brothers of Lady Of Charity a/k/a St. Lady Of Charity a/k/a St. Lady of Charity a/k/a Lady of Charity a/		Unknown
	Gerbino is case captio Diocese of Camden; S Mercy Parish; Defenda Estate of Father Richa Defendant Doe 1-10; D	ard Gerbino/Estate of Fr. Richard ned A.S. v. Roman Catholic t. Francis of Assisi Parish; Divine nt Doe Representative of the rd Gerbino, Deceased 1-5; efendant Institution 1-10, Docket ending in the Superior Court of County Law Division  Crossclaim filed in pending state court litigation  TBD		Unknown

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Debtor		nden, New Jersey	Case number (If known)	
	Name			
		to June 28, 2019 Judgment in		
		ate of New Jersey, by ther sportation v. St. Mary's Church		
		se of Camden and the Borough of		
	Bellmawr, in the Supe	rior Court of New Jersey, Camden		
		Docket No. CAM-L-3076-10. Total		
		ras \$2,960,000, plus interest. atisfied. Amount of interest due to		
		erio Court or resolved via		
	settelement.			Unknown
	Nature of claim	Balance of Amount Due Under		
	A	Judgment		
	Amount requested	\$275,000.00		
76.	Trusts, equitable or futur			
		Suttill Catholic Foundation is a		
	nonprofit membership	The Suttill Foundation provides a		
		or students from Camden to		
	attend college and oth			Unknown
		en Healthcare Foundation, Inc. (the on") is a nonprofit membership		
		ncorporated in 2015. The		
		assists in the development and		
	implementation of hea	Ithcare ministries.		Unknown
	1988 to contribute to C in activities supported	haritable Trust was established in Catholic organizations and engage by the Church. It regularly		
	secondary schools.	for students in Catholic		Unknown
	a nonprofit membersh incorporated in 1980.	e Fund, Inc. (the "Tuition Fund") is ip corporation that was The Tuition Fund provides tuition imilies whose children attend the Diocese.		Unknown
	membership corporati Trusts assists the Dio education, religious po and long-term capital	usts, Inc. ("Trusts") is a nonprofit on that was incorporated in 2001. cese by providing funding for ersonnel development, health care needs and the maintenance of		Unknown
	aiocesan offices requi	red by the Code of Canon Law.		
77.	Other property of any kin country club membership	d not already listed Examples: Season tickets	5,	
78.	Total of Part 11.			\$18,798,059.86
	Add lines 71 through 77. C	opy the total to line 90.		
79.	Has any of the property li	sted in Part 11 been appraised by a profess	sional within the last year?	

Official Form 206A/B

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The Diocese of Camden, New Jersey Debtor Case number (If known) Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of Current value of real** Type of property personal property property Cash, cash equivalents, and financial assets. 80. \$8,401,409.12 Copy line 5, Part 1 Deposits and prepayments. Copy line 9, Part 2. \$0.00 Accounts receivable. Copy line 12, Part 3. \$26,300,951.00 82. Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 Farming and fishing-related assets. Copy line 33, Part 6. 85. \$0.00 86. Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$74,946.00 Real property. Copy line 56, Part 9.....> \$0.00 88. Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. 90. \$18,798,059.86 Total. Add lines 80 through 90 for each column + 91b \$53,575,365.98 \$0.00

Total of all property on Schedule A/B. Add lines 91a+91b=92

\$53,575,365.98

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Rider # 1
Schedule B Question #22

Inventory Page 1

<u>Description</u>
11 chalice with paten
2 pectoral cross chains, one gold, one possibly silver
10 pectoral crosses, various metals
1 episcopal ring; solid metal with Diocesan Crest
1 episcopal ring, with set jewel from Pius X
1 episcopal cross, gold, with several jewels, from Pius X
1 sick call set, possibly silver

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Schedule B Questions #39, 40, 41 and 42
Office Furniture, Office Fixtures, Office Equipment and Collectibles

Page 1

#### **TO BE PROVIDED**

# 

Automobiles, vans, trucks, motorcyles, trailers, and titled farm vehicles Page 1

				Kelly Blue	
Make	Model	Year	Miles	<b>Book Value</b>	VIN#
Honda	Accord	2016	55,000	\$11,753	1HGCR2F32GA030591
Chevrolet	Venture	2004	204,175	\$738	1GNDX03E64D190414
Nissan	Sentra	2004	79,124	\$966	3N1CB51DX4L462115
Honda	Civic LX	2014	45,350	\$7,500	19XFB2F55EE238203
Honda	Civic	2012	111,972	\$3,370	2HGFB2F55CH593780
Nissan	Sentra	2006	152,554	\$469	3N1CB51D86L483158
Nissan	Sentra	2006	148,231	\$469	3N1CB51D26L483138
Ford	F150	2003	27,378	\$2,109	1 FTRF17273NB71631
Honda	Accord	2012	80,745	\$5,253	1HGCP2F62CA110886
Honda	Civic	2012	114,000	\$2,720	19XFB2F50CE347522
Hyundai	Accent	2009	89,320	\$976	KMHCN46C59U371793
GMC	Acadia	2009	55,073	\$4,807	1GKEV13D39J173325
Toyota	Corolla	2011	38,235	\$5 <i>,</i> 957	JTDBU4EE4B9147283
Honda	Civic	2011	25,000	\$4,540	2HGFA1F52BH509961
Honda	Accord	2012	58,302	\$6,710	19XFB2F50CE348198
Nissan	Murano	2015	84,557	\$10,117	5NIAZ2MH1FN2228179
Dodge	Grand Caravan	2013	41,023	\$6,492	2C4RDGCG8DR740985

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#### Schedule A/B Question #55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest

Property Address	Acreage	Block	Lot
419 George Street, Galloway, NJ	0.42	527	7
430 S. Pomona Road, Galloway, NJ	1.13	527	<u> </u>
440 Whig Lane, Glassboro, NJ	26.85	172	7
510 Cooper Street, Woodbury, NJ	1.094	161	2
626 Cooper Street, Camden, NJ	0.331	125	8
631 Market Sreet, Camden, NJ	0.331	125	24
633-637 Market Street, Camden, NJ	0.319	125	21
700 College Drive, Gloucester, NJ	0.28	14003	2.01
1000 Williamstown Road, Gloucester, NJ		18302	1
1845 Haddon Ave, Camden, NJ			4.7
	4 40	4070.00	17
2000 Deute O Dennie Teurehin NII	1.43	1279.02	Additional lots 23 & 25
2209 Route 9, Dennis Township, NJ	4.91	256.05	44
2221 Route 9, Dennis Township, NJ	41.66	256.05	43
6075 West Jersey Ave, Egg Harbor Township, NJ	15	2610	14
Center Street, Mantua, NJ	8.62	199	6
Cross Keys Road, Winslow, NJ	29.97	302	1.01
1145 Delsea Drive, Deptford, NJ	12.36	4	5
1139 Delsea Drive, Deptford, NJ	1.076	4	25
1597 Almonesson Road, Deptford, NJ	4.38	226	3
Blackwood Barnsboro, Deptford, NJ	20.55	417	8
70 Blackwood Barnsboro, Deptford, NJ	26.64	418	1
90 Blackwood Barnsboro, Deptford, NJ	18.14	418	2
450 Salina Road, Deptford, NJ	4.42	418	3
52 Blackwood Barnsboro, Deptford, NJ	6.89	418	4
54 Blackwood Barnsboro, Deptford, NJ	3.49	418	5
Blackwood Barnsboro, Deptford, NJ	4.01	418	6
Washington Ave, Frankin, NJ	14.71	103	59
Tuckahoe Road, Franklin, NJ	12	6702	40
1300 Tuckahoe Road, Franklin, NJ (Back)	10.83	6503	2
1300 Tuckahoe Road, Franklin, NJ	17.11	6503	1
Tuckahoe Road, Franklin, NJ	198.41	6503	1
1300 Tuckahoe Road, Franklin, NJ (Back)	8	6503	2
Victoria Road, Franklin, NJ	306	6503	7
Tuckahoe Road, Franklin, NJ	20.5	6702	39
Tuckahoe Road, Franklin, NJ	308.92	6702	40
Piney Lane, Franklin, NJ	75.49	6702	43
Weatherby Road, Maurice River, NJ	3.94	248	3
Weatherby Road, Maurice River, NJ	35.91	122.01	19
101-107 No 7th Street, Camden, NJ	0.109	125	12 Additional lots 11 & 13
124-128 No Broadway, Camden, NJ	0.081	125	57
235 S. Pomona Road, Galloway, NJ	4.86	648	10
336 Kings Highway, Dennis Township, NJ	42.15	256.05	13
Tuckahoe & Blue Bell	0.43	6001	1
Route 45, Mullica Hill	39.23	28	9
261 Cross Keys Road, Berlin, NJ	2	118	2
Berlin Crosskeys Road	4.317	118	2 3
1 Redmond Avenue, Glassboro, NJ	0.3	21	7.01

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Rider # 4

#### Schedule A/B Question #55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest 2

641 Bridgeton Pike, Elk, NJ	27.95	7	1
248 Clayton-Aura Road, Clayton, NJ	55.4	502	4
730 N. Delsea Drive, Clayton, NJ	3.208	1902	31
312 Cumberland Street, Gloucester City, NJ	10x146 lot	60	10
Ferrel Road, Harrison Township, NJ	21.5	15	4

The following buildings and improvements were funded by the Debtor. The Property located at 200 Saint Mary's Drive, Cherry Hill, New Jersey is owned by St. Mary's Catholic Home.

Vianney Villa 1	
Vianney Villa 2	
Convent Building	
Scared Heart Priest Residence	

Rider # 5 Schedule B Question #71 Notes Receivable Page 1

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-2003-228	Memorandum of Indebtedness (Amended) entered into January 1, 2013 between the Debtor and Camden Catholic High School, Cherry Hill, N.J. for outstanding payables.  *This MOI was superseded.	\$808,200.35	\$202,050.00
L-2003-227	Memorandum of Indebtedness (Amended) entered into October 21, 2015 between the Debtor and Camden Catholic High School, Cherry Hill, N.J. for various capital improvements. (Consolidated Loan) *This MOI replaces and supersedes the MOI dated January 1, 2013.	\$834,950.15	\$216,208.00
L-1418-102	Memorandum of Indebtedness entered into on October 8, 2015 between the Debtor and The Parish of the Holy Cross, Bridgeton, NJ, for outstanding payables.	\$57,513.72	\$0.00
L-2001-221	Memorandum of Indebtedness entered into on October 13, 2017 between the Debtor and Holy Spirit High School, Absecon, NJ for payroll and outstanding accounts payable.	\$628,661.08	\$628,661.08
L-1435-007	Memorandum of Advances entered into on March 20, 2007 between the Debtor and St. Vincent Pallotti Parish, Haddon Township, NJ, for the purpose of rectory renovations (St. Joseph the Worker Rectory/Meeting Room).	\$256,875.51	\$128,438.00
L-1428-006	Memorandum of Indebtedness entered into July 1, 2005 between the Debtor and Resurrection (St. Maximilian Kolbe Deferred Bishop McHugh Regional School Loan).	\$247,955.54	\$86,784.00
L-1428-007	Memorandum of Indebtedness entered into July 1, 2005 between the Debtor and Resurrection (St. Maximilian Kolbe Deferred Bishop McHugh Regional School Loan).	\$561,000.00	\$196,350.00
L-1104-002	Memorandum of Indebtedness entered into September 1, 2012 between the Debtor and St. Joseph's Catholic Church, Sea Isle City, NJ, for the construction of a new church	\$4,847,715.17	\$0.00
L-1113-006	Memorandum of Indebtedness entered into on October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for the building of a gymnasium (St. Mary's Regional School renovation).	\$994,742.55	\$497,371.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1113-007	Memorandum of Indebtedness entered into October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for the building of a gymnasium	\$284,525.10	\$142,263.00
L-1113-008	Memorandum of Indebtedness entered into October 1, 2016 between the Debtor and St. Padre Pio Parish, Vineland, NJ, for parish and school expenses	\$434,210.37	\$217,105.00
L-1119-006	Memorandum of Advances and Indebtedness No. 2 entered into July 1, 2009 between the Debtor and St. Agnes' Church, Blackwood Terrace, N.J.; The Roman Catholic Church of St. Jude, Gloucester Township, N.J.; The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and the Church of the Holy Family, Washington Township, N.J., for renovations of, and the addition of, a gymnasium to Our Lady of Hope Regional School building.  (This Memorandum was replaced by Memorandum of Advances and Indebtedness No. 2A.)	\$150,474.94	\$0.00
L-1120-006	Memorandum of Advances and Indebtedness No. 2A entered into March 1, 2011 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. (formerly St. Agnes' Church, Blackwood Terrace, N.J.); The R.C. Church of St. Jude, Gloucester, Township, N.J. (Our Lady of Hope); The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and The Church of the Holy Family, Washington Township, N.J., for renovation and expansion of Our Lady of Hope Regional School and Our Lady of Hope Parish, Blackwood, N.J. (St Charles – Our Lady of Hope School Renovation Loan).	\$196,472.36	\$0.00
L-1417-006	Memorandum of Advances and Indebtedness No. 2A entered into March 1, 2011 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. (formerly St. Agnes' Church, Blackwood Terrace, N.J.); The R.C. Church of St. Jude, Gloucester, Township, N.J. (Our Lady of Hope); The Church of St. Charles Borromeo, Washington Township, N.J.; The Church of Saints Peter and Paul, Washington Township, N.J.; and The Church of the Holy Family, Washington Township, N.J., for renovation and expansion of Our Lady of Hope Regional School and Our Lady of Hope Parish, Blackwood, N.J.	\$628,339.97	\$0.00
L-1137-001	Memorandum of Indebtedness entered into December 12, 2003 between the Debtor and Mater Ecclesiae Chapel.	\$155,130.01	\$0.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1401-001	Memorandum of Indebtedness entered into December 31, 2006 between the Debtor and Our Lady of Mt. Carmel/Fatima for Cathedral Immaculate Conception.	\$507,065.04	\$507,065.04
L-1416-001	Memorandum of Indebtedness entered into December 31, 2006 between the Debtor and Church of St. Edward.	\$335,743.10	\$167,872.00
L-1417-222	Memorandum of Indebtedness No. 1A entered into January 31, 2012 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. for the renovation and expansion of Our Lady of Hope Regional School (facility loan).  (*This Memorandum, together with Memorandum of Indebtedness No. 1B, replace Memorandum of Advances and Indebtedness No. 1.)	\$100,263.89	\$0.00
L-1417-223	Memorandum of Indebtedness No. 1B entered into January 31, 2012 between the Debtor and Our Lady of Hope Parish, Blackwood, N.J. for the renovation and expansion of Our Lady of Hope Regional School.	\$428,542.55	\$0.00
L-1419-018	Memorandum of Indebtedness entered into July 10, 2015 between the Debtor and Saint Gabriel the Archangel Parish, Carneys Point, N.J. for prior year DSIP, pension and health insurance premiums owed to the Diocese.	\$162,769.64	\$40,692.00
L-1419-019	Memorandum of Indebtedness entered into between the Debtor and Saint Gabriel the Archangel Parish (debt forgiveness loan).	\$125,885.90	\$31,471.00
L-1420-002	Memorandum of Advances entered into April 21, 2016 between the Debtor and The Catholic Community of Christ Our Light for the purpose of constructing a parish center/gym.	\$1,738,167.36	\$0.00
L-1422-001	Memorandum of Advances entered into January 28, 2011 between the Debtor and Blessed Teresa of Calcutta for the purpose of replacing a heating and air conditioning system at St. John Church (\$85,000—partial of total loan).	\$425,610.27	\$319,208.00
L-1438-226	Memorandum of Indebtedness entered into March 31, 2012 between the Debtor and The Church of the Assumption at Pomona for the construction of Assumption Regional Catholic School.	\$2,890,348.65	\$722,587.00
L-1441-003	Memorandum of Indebtedness entered into July 22, 2011 between the Debtor and Divine Mercy Parish to pay school subsidy to Bishop Shad Regional School.	\$78,102.72	\$78,102.72

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1442-022	Memorandum of Indebtedness entered into June 26, 2012 between the Debtor and Sacred Heart High School, Vineland, N.J. for operational expenses for the 2011-2012 school year.		\$308,000.00
L-1445-221	Memorandum of Advances entered into August 30, 2018 between the Debtor and Holy Angels Elementary School for the purpose of providing cash to pay outstanding accounts payable owed to outside parties.		\$107,082.00
L-1447-006	Memorandum of Indebtedness entered into September 1, 2012 between the Debtor and St. Vincent de Paul Catholic Church, Mays Landing, N.J. for the construction of a new church.	\$2,152,818.03	\$0.00
L-2006-227	Memorandum of Advances entered into June 7, 2019 between the Debtor and St. Joseph High School, Hammonton, N.J. for the purpose of providing cash to pay the outstanding invoices owed to Northeast Mechanical Services and to provide cash for operations in June 2019.	\$242,000.00	\$242,000.00
L-2008-223	Memorandum of Indebtedness entered into May 27, 2011 between the Debtor and Wildwood Catholic High School to fund payroll and health benefits.	\$54,074.25	\$27,037.00
L-6133-661	L-6133-661 Memorandum of Indebtedness entered into October 20, 2017 between the Debtor and John Wasilewski for federal tax liability and penalties.		\$0.00
L-1029-001	St. Joseph Pro. Cathedral Loan (No Loan Agreement)	\$948,570.05	\$948,570.05
L-1029-101	St. Joseph's SAP Ch. Loan (No Loan Agreement)	\$284,463.09	\$284,463.09
L-1029-102	St. Joseph's SAP Sch. Loan (No Loan Agreement)	\$5,000.00	\$5,000.00
L-1031-006	Our Lady of the Angels Bishop Mc Hugh Regional School Loan (No Loan Agreement)	\$409,215.33	\$245,529.00
L-1031-007	Our Lady of the Angels – Property Loan – Steel Road Properties (No Loan Agreement)	382,704.74	\$229,623.00
L-1401-006	Cathedral Immaculate Conception Loan (cathedral preservation) (No Loan Agreement)	\$3,481,397.95	\$3,481,397.95

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-1401-021	Holy Name Grade School Loan (No Loan Agreement)	\$64,072.00	\$64,072.00
L-1401-022	Holy Name School Operating Loan (No Loan Agreement)	\$199,737.00	\$199,737.00
L-1426-001	Our Lady of Guadalupe Loan (No Loan Agreement)	\$1,125,115.46	\$1,125,115.46
L-1426-221	Our Lady of Guadalupe – JP II School Renovation Loan (No Loan Agreement)	\$2,698,807.82	\$2,698,807.82
L-1426-222	St. JP II Regional Elementary School Loan (No Loan Agreement)	\$363,238.00	\$363,238.00
L-1429-001	Loan to Parish of All Saints (St. Mary Magdalen School) (No Loan Agreement)	\$41,253.05	\$0.00
L-1438-010	Loan to Our Lady of Perpetual Help, 146 S. Pitney Road, Galloway, NJ 08205 (No Loan Agreement)	\$3,648,310.93	\$1,824,155.00
L-1438-221	Loan to Assumption Catholic School 146 S. Pitney Road, Galloway, NJ 08205 (Operating Loan) (No Loan Agreement)	\$45,000.00	\$11,250.00
L-1442-001	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart Church) (No Loan Agreement)	\$2,238,571.26	\$2,238,571.26
L-1442-006	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart Prop. Loan) (No Loan Agreement)	\$61,234.02	\$61,234.02
L-1442-011	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (St. Isadore) (No Loan Agreement)	\$169,320.63	\$169,320.63
L-1442-012	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Pension Loan) (No Loan Agreement)	\$243,320.00	\$243,320.00
L-1442-021	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart High School Loan) (No Loan Agreement)	\$379,820.00	\$379,820.00
L-1442-023	Loan to Christ the Good Shepherd, 1655 Magnolia Road, Vineland, NJ 08361 (Sacred Heart High School Expansion Loan) (No Loan Agreement)	\$235,000.00	\$235,000.00

Loan No.	Description (include name of obligor)	Principal	Doubtful or Uncollectible Amount
L-2006-221	Loan to St. Joseph's High School, 328 Vine Street, Hammonton, NJ 08037 (No Loan Agreement)	\$1,133,706.63	\$1,133,706.63
L-2006-225	Loan to St. Joseph's High School, 328 Vine Street, Hammonton, NJ 08037 (Building Loan) (No Loan Agreement)	\$3,857,727.79	\$3,857,727.79
L-2006-226	Loan to St. Joseph High School, 328 Vine Street Hammonton, NJ 08037 (Payables Loan) (No Loan Agreement)	\$435,885.24	\$435,885.24
L-2008-224	Loan to Wildwood Catholic High School, 1500 Central Avenue, Wildwood, NJ 08620 (Payables Loan) (No Loan Agreement)	\$731,347.00	\$365,674.00
L-4042-441	Loan to Village Apartments, 1845 Haddon Avenue, Camden, NJ 08103 (Escrow Loan) (No Loan Agreement)	\$10,000.00	\$0.00
	TOTAL:	\$44,265,624.64	\$25,467,564.78

<sup>\*\*</sup> Each MOI provides different terms of repayment; the average term of repayment is approximately twenty (20) years. Other factors arise frequently which require flexibility in terms of repayment. Collectability varies especially during present times due to economic challenges and the current COVID pandemic.

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Fill in this information to identify the	case:			
Debtor name  The Diocese of Can	nden, New Jersey			
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY			
Coop number (it lasses)				
Case number (if known)			☐ Che	ck if this is an
			ame	ended filing
Official Form 206D				
	Who Have Claims Secured by P	roperty		12/15
Be as complete and accurate as possible.		-		
1. Do any creditors have claims secured by	debtor's property?			
☐ No. Check this box and submit pa	age 1 of this form to the court with debtor's other schedules	. Debtor has nothing	g else to rep	ort on this form.
Yes. Fill in all of the information b	pelow.			
Part 1: List Creditors Who Have Se	ecured Claims			
	ho have secured claims. If a creditor has more than one secured	Column A	С	olumn B
claim, list the creditor separately for each claim		Amount of claim		alue of collateral
		Do not deduct the of collateral.		aim
2.1 City of Camden	Describe debtor's property that is subject to a lien		61.80	Unknown
Creditor's Name	631 Market Street, Camden, NJ			
520 Market Street Camden, NJ 08101		_		
Creditor's mailing address	Describe the lien			
	Real Estate Taxes	_		
	Is the creditor an insider or related party?  No			
Creditor's email address, if known	■ No □ Yes			
Cicator o cinar addicaci, il tilicini	Is anyone else liable on this claim?			
Date debt was incurred	■ No			
	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)			
Last 4 digits of account number				
Do multiple creditors have an	As of the petition filing date, the claim is:			
interest in the same property?  No	Check all that apply  Contingent			
Yes. Specify each creditor,	■ Contingent ■ Unliquidated			
including this creditor and its relative	■ Disputed			
priority.	■ Disputed			
3. Total of the dollar amounts from Part 1	, Column A, including the amounts from the Additional Page, i	f any. \$3,40	61.80	
Park 2: List Others to De Notified for	o Dobt Already Listed in Dout 4			
	a Debt Already Listed in Part 1			
assignees of claims listed above, and attor	nust be notified for a debt already listed in Part 1. Examples of rneys for secured creditors.	entities that may be i	isted are coi	lection agencies,
If no others need to notified for the debts I	isted in Part 1, do not fill out or submit this page. If additional	pages are needed, co	py this page	
Name and address	On	which line in Part 1 d enter the related cre	lid La editor? ad	ast 4 digits of ccount number for his entity
Michelle Banks-Spearman, I	Esq.	0.4	u	io onticy
City of Camden	Line	<u>2.1</u>		
PO Box 95120 6th & Market Sts., Room 105	3			
Camden, NJ 08101	,			

Official Form 206D

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		Document	Page 42 of 251			
Fill in this infor	mation to identify the o	case:				
Debtor name	The Diocese of Cam	iden, New Jersey				
- United States Ra	ankruptov Court for the	DISTRICT OF NEW JERSEY		_		
Officed States Da	ankruptcy Court for the.	DISTRICT OF NEW SERGET		_		
Case number (if	known)			_	neck if this is an nended filing	
Official Ec	orm 206E/F					
		rs Who Have Uns	soured Claims		40/45	
			TY unsecured claims and Part 2 for cr	editors with NONPRIC	12/15	_
List the other party Personal Property 2 in the boxes on t	y to any executory contra (Official Form 206A/B) an the left. If more space is n	cts or unexpired leases that could to on Schedule G: Executory Contr	result in a claim. Also list executory cracts and Unexpired Leases (Official Find attach the Additional Page of that F	ontracts on <i>Schedule</i> orm 206G). Number th	A/B: Assets - Real and e entries in Parts 1 and	1
						_
		cured claims? (See 11 U.S.C. § 507)	).			
☐ No. Go	to Part 2.					
Yes. Go	to line 2.					
		ors who have unsecured claims that and attach the Additional Page of Pal	at are entitled to priority in whole or in rt 1.	part. If the debtor has	more than 3 creditors	
				Total claim	Priority amount	
	editor's name and mailing a	•		\$0	0.00 \$0.00	
	n of Taxation Isey Street	Check all that apply.				
Second	•	<ul><li>■ Contingent</li><li>■ Unliquidated</li></ul>				
Newarl	k, NJ 07102	■ Disputed				
Date or d	ates debt was incurred	Basis for the claim: For Noticing Pu	urposes Only			
Last 4 did	gits of account number	Is the claim subject to	· · · · · · · · · · · · · · · · · · ·			
	ode subsection of PRIORIT					
unsecure	d claim: 11 U.S.C. § 507(a)	( <u>8</u> ) ☐ Yes				
						_
	editor's name and mailing a	-	-	\$0	.00 \$0.00	
	I Revenue Service I Procedures Brancl	Check all that apply.  Contingent				
	on: Bankruptcy Sec	tion —				
PO Box		— Offiliquidated				
Spring	field, NJ 07081-0744	Disputed				
Date or d	ates debt was incurred	Basis for the claim: For Noticing Pu	urposes Only			
Last 4 dig	jits of account number	Is the claim subject to	o offset?			
	ode subsection of PRIORIT	— 1 <b>1</b> 0				
unsecure	d claim: 11 U.S.C. § 507(a)	( <u>8</u> )				

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Debto	The Diocese of Camden, New Jer	Sey Case number (if known)		
2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Internal Revenue Service	Check all that apply.		
	Attn: District Director	Contingent		
	955 South Springfield Avenue	Unliquidated		
	Springfield, NJ 07081	■ Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	☐ Yes		
2.4	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Internal Revenue Service	Check all that apply.	Ψ0.00	Ψ0.00
	Office of the Chief Counsel	Contingent		
	One Newark Center, Suite 1500	■ Unliquidated		
	Newark, NJ 07102	■ Disputed		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	☐ Yes		
2.5	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Internal Revenue Service	Check all that apply.		Ψ0.00
	PO Box 7346	Contingent		
	Philadelphia, PA 19101-7346	Unliquidated		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Date of dates debt was incurred	For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	Yes		
2.6	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	New Jersey Division of Taxation	Check all that apply.	· · · · · ·	<u> </u>
	Bankruptcy Section	Contingent		
	PO Box 245	Unliquidated		
	Trenton, NJ 08695-0245	■ Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (8)	□Yes		
		<del></del>		

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	The Diocese of Camden, New Jers			
.7	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	Office of the Attorney General	Check all that apply.		
	Division of Law	Contingent		
	PO Box 080	■ Unliquidated		
	Trenton, NJ 08625-0080	Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (8)	☐Yes		
	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	State of New Jersey	Check all that apply.	40.00	
	Division of Taxation	Contingent		
	Sales & Use Tax	■ Unliquidated		
	PO Box 999	·		
	Trenton, NJ 08625	Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	□Yes		
)	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	State of New Jersey	Check all that apply.	<del></del>	4 3 3 3
	Division of Taxation-Gross Income	Contingent		
	Tax	Unliquidated		
	50 Barrack Street PO Box 269	Disputed		
	Trenton, NJ 08625	1		
	Date or dates debt was incurred	Basis for the claim:		
	Date of dates debt was incurred	For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	□Yes		
0	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
	State of New Jersey	Check all that apply.	<del></del>	<del>+0.00</del>
	Department of Labor	Contingent		
	Division of Employer Accounts	■ Unliquidated		
	PO Box 379	■ Disputed		
	Trenton, NJ 08625-0059	Diopatou		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (8)	□ Yes		

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Debto		case number (if known)		
2.11	Name Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00	\$0.00
2.11	United States Attorney	Check all that apply.	Ψ0.00	Ψ0.00
	970 Broad Street, Fifth Floor	Contingent		
	Newark, NJ 07102	■ Unliquidated		
		■ Disputed		
		■ Disputed		
	Date or dates debt was incurred	Basis for the claim: For Noticing Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) ( <u>8</u> )	Yes		
Part 2				and deline fill
3.	out and attach the Additional Page of Part 2.	nonpriority unsecured claims. If the debtor has more than 6 creditors with no	inpriority uns	ecured claims, till
	Ç .		Am	ount of claim
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.		\$1,167.45
	A Bell Pest Services	☐ Contingent	-	,,
	100 Dobbs Lane	☐ Unliquidated		
	Suite 100	☐ Disputed		
	Cherry Hill, NJ 08034			
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes		
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.		Unknown
	c/o William J. Martin, Esq.	Contingent		
	Martin Gunn & Martin, PA	Unliquidated		
	216 Haddon Avneue, Suite 420	Disputed		
	Westmont, NJ 08108	Basis for the claim: Litigation Plaintiff		
	Date(s) debt was incurred _ Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes		
3.3	Nonpriority creditor's name and mailing address			Unknown
	A.M.M.	_		
	c/o Andrew J. D'Arcy, Esq.	Contingent		
	D'Arcy Johnson Day, PC	Unliquidated		
	3120 Fire Road	■ Disputed		
	Egg Harbor Township, NJ 08243	Basis for the claim: Litigation Plaintiff		
	Date(s) debt was incurred _			
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes		
3.4	Nonpriority creditor's name and mailing address A.N.	As of the petition filing date, the claim is: Check all that apply.		Unknown
	c/o Harris L. Pogust, Esq.	Contingent		
	Pogust Millrood, LLC	Unliquidated		
	161 Washington Street, Suite 940 Conshohocken, PA 19428	■ Disputed		
		Basis for the claim: Litigation Plaintiff		
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes		
	Last 4 digits of account number _			

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Debtor		Case number (if known)	
3.5	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.0	A.S.		Olikilowii
	c/o John W. Baldante, Esq.	Contingent	
	Levy Baldante Finney & Rubenstein, P.C.	Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$350.00
0.0	Abigail Walsh	Contingent	φ330.00
	1500 Pines Avenue	☐ Unliquidated	
	Voorhees, NJ 08043	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset? No Li Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$335.00
	AFP	☐ Contingent	
	PO Box 51	Unliquidated	
	Annapolis Junction, MD 20701	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Alejandrina C. Estevez	☐ Contingent	
	200 N. Packard Street	☐ Unliquidated	
	Hammonton, NJ 08037-1939	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Refund	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$741.00
	Alko Distributors	☐ Contingent	
	1075 Delsea Drive	☐ Unliquidated	
	Westville, NJ 08093	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,600.00
	All Year Landscaping	☐ Contingent	
	145 W. Grant Avenue	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,860.80
	Allied Universal Security Services	□ Contingent	Ţ-, <del>-,</del>
	PO Box 828854	☐ Unliquidated	
	Philadelphia, PA 19182-8854	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		•	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.12	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,087.14
	Amazon	☐ Contingent	
	PO Box 530958	☐ Unliquidated	
	Atlanta, GA 30353-0958	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$572.09
	Aramark Refreshment Services	☐ Contingent	
	1351 Metropolitan Avenue	☐ Unliquidated	
	West Deptford, NJ 08066	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Assumption Regional Catholic School	■ Contingent	
	146 S. Pitney Road	☐ Unliquidated	
	Absecon, NJ 08205	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$267.65
	Astro Sign Company	☐ Contingent	
	Outdoor Advertising, Inc.	☐ Unliquidated	
	230 E. High Street	☐ Disputed	
	Glassboro, NJ 08028	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset? — No	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,006.43
	Atlantic City Electric	Contingent	
	PO Box 13610	Unliquidated	
	Philadelphia, PA 19101	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$315.14
	Automotive Parts Co.	☐ Contingent	
	809 E. Landis Avenue	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address B.H.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy, Baldante, Finney & Rubenstein, PC	Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.19	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.19	B.M.	As of the petition filling date, the claim is. Check all that apply.	Ulikilowii
	c/o John W. Baldante, Esq.	Contingent	
	Levy, Baldante, Finney & Rubenstein	■ Unliquidated	
	89 North Laddon Avenue, Suite D	■ Disputed	
	Haddonfield, NJ 08033	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.20	Nonpriority creditor's name and mailing address B.S.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy Baldante Finney & Rubenstein, P.C.	■ Unliquidated	
	89 North Haddon Aveue, Suite D Haddonfield, NJ 08033	■ Disputed	
	·	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset: — No	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$395.96
	Backupify, Inc.	☐ Contingent	
	PO Box 21465	☐ Unliquidated	
	New York, NY 10087-1465	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,250.00
	Batesville	☐ Contingent	
	10 Al Paul Lane	☐ Unliquidated	
	Suite 102	Disputed	
	Merrimack, NH 03054	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Bernadette M. Taormina	☐ Contingent	
	2 Heathrow Court	☐ Unliquidated	
	Blackwood, NJ 08012	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Bishop Eustace Preparatory School	Contingent	
	5552 Route 70	☐ Unliquidated	
	Pennsauken, NJ 08109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the Gairn subject to onset? - NO - Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Bishop McHugh Regional Catholic School	■ Contingent	
	2221 Route 9	☐ Unliquidated	
	Cape May Court House, NJ 08210	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset?	

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Debtor		Case number (if known)	
3.26	Name Nonpriority creditor's name and mailing address Bishop McHugh Regional School 2221 North Route 9 Cape May Court House, NJ 08210	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$12,000.00
	Date(s) debt was incurred _	Basis for the claim: Subsidy	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address Bishop Schad Regional School 922 East Landis Avenue Vineland, NJ 08360 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?  No Yes	Unknown
3.28	Nonpriority creditor's name and mailing address Botto's Italian Line 1411 Kings Highway Swedesboro, NJ 08085 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt	\$2,420.15
		Is the claim subject to offset? ■ No □ Yes	
3.29	Nonpriority creditor's name and mailing address Burrelles PO Box 674 Florham Park, NJ 07932	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$172.00
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address C.D.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Ethan Jesse Sheffet, Esq. Sheffet & Dvorin, PC 88 Pompton Avenue Verona, NJ 07044 Date(s) debt was incurred _ Last 4 digits of account number	■ Contingent ■ Unliquidated ■ Disputed  Basis for the claim: Litigation Plaintiff  Is the claim subject to offset? ■ No □ Yes	
2 24		·	Hakasun
3.31	Nonpriority creditor's name and mailing address C.J.M. c/o Benjamin D. Andreozzi, Esq. Andreozzi & Foote 4503 North Front Street Harrisburg, PA 17110 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Litigation Plaintiff Is the claim subject to offset? No Yes	Unknown
3.32	Nonpriority creditor's name and mailing address Camden County MUA PO Box 1105 Bellmawr, NJ 08099-5105 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?	\$88.00

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Debto		Case number (if known)	
3.33	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$816.70
	Camden PV Solar LLC	☐ Contingent	***************************************
	c/o C2 Engery Capital LLC	☐ Unliquidated	
	PO Box 5005	☐ Disputed	
	White Plains, NY 10602-5005		
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$350.00
	Catherine Johnson	☐ Contingent	
	1240 Folkstone Way	☐ Unliquidated	
	Cherry Hill, NJ 08034	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$900.00
	Catholic Benefits Association	☐ Contingent	***************************************
	PO Box 248846	☐ Unliquidated	
	Oklahoma City, OK 73124	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Catholic Charities	☐ Contingent	
	1845 Haddon Avenue	☐ Unliquidated	
	Camden, NJ 08103	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Catholic Community of the Holy Spirit	Contingent	O I I I I I I I I I I I I I I I I I I I
	17 Earlington Avenue	5	
	Mullica Hill, NJ 08062	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,499.00
	Catholic Star Herald	☐ Contingent	
	Pastoral Center	☐ Unliquidated	
	15 North 7th Street	☐ Disputed	
	Camden, NJ 08102	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,999.07
	Ceridian Employer Services	☐ Contingent	
	PO Box 10989	☐ Unliquidated	
	Newark, NJ 07193	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.40	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Cesar Pirateque Serrano	☐ Contingent	
	Our Lady of Hope	☐ Unliquidated	
	701 Little Gloucester Road	☐ Disputed	
	Blackwood, NJ 08012	Basis for the claim: Stipend	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to disset? — No	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christ the Good Shepherd Parish	Contingent	
	1655 Magnolia Road	☐ Unliquidated	
	Vineland, NJ 08361	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christ the King Parish	Contingent	
	200 Windsor Avenue	☐ Unliquidated	
	Haddonfield, NJ 08033	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christ the King Regional School	Contingent	
	164 Hopkins Ave	☐ Unliquidated	
	Haddonfield, NJ 08033	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	-	is the claim subject to disset? — No	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Christ the Redeemer Parish 318 Carl Hasselhan Dr	Contingent	
	Atco, NJ 08004	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last + digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$126.58
	Church of St. Rose of Lima	☐ Contingent	
	300 Kings Highway	☐ Unliquidated	
	Haddon Heights, NJ 08035	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Church of the Holy Family Parish	■ Contingent	
	226 Hurffville Road Sewell, NJ 08080	Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt_	
	Last 4 digits of account number _	Is the claim subject to offset?	

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Debtor		Case number (if known)	
3.47	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Church of the Incarnation Parish		Olikilowii
	240 Main St	<ul><li>■ Contingent</li><li>□ Unliquidated</li></ul>	
	Mantua, NJ 08051	☐ Unilquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,161.70
	Comcast	☐ Contingent	
	PO Box 3001	☐ Unliquidated	
	Southeastern, PA 19398-3005	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$225.84
	Courier Post #1013	☐ Contingent	
	PO Box 74261	☐ Unliquidated	
	Cincinnati, OH 45274-2621	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	CSI Cleaning Service Inc.	☐ Contingent	
	2971 S. Main Road	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy Baldante Finney & Rubenstein, PC	■ Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,215.06
	DeLage Landen	Contingent	
	PO Box 41602 Philadelphia, PA 19101-1602	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$58.00
	Deptford Township MUA	☐ Contingent	
	PO Box 5428	Unliquidated	
	Deptford, NJ 08096	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Name	Debtor		Case number (if known)	
Deliverii Latino TV, Inc.   Contingent   Contingent   Delivering State of the claim   Trade Debt	3 54	Ì	As of the netition filling date the claim is: Check all that apply	\$3 875 00
PO Box 935   Uniquedated   Disputed   Disp	0.04			ψ3,013.00
MiliVille, NJ 08332 Date(s) debt was incurred _ Basis for the claim:			_	
Date(s) debt was incurred			·	
Last 4 digits of account number   Is the claim subject to offset? No   Yes      So   Nonpriority creditor's name and mailing address   Divine Mercy Parish   23 W. Chestmut Avenue   Unkinguidated   Disputed		·		
Signature   Sign		<del>-</del>	Basis for the claim: <u>Trade Debt</u>	
Divine Marcy Parish 23 W. Chestnut Avenue Vineland, NJ 98360 Date(s) debt was incurred Last 4 digits of account number  3.56 Nonpriority creditor's name and mailing address Dolores Mozzillo 1404 Hilliside Drive Cherry Hill, NJ 08003 Date(s) debt was incurred Last 4 digits of account number  3.57 Nonpriority creditor's name and mailing address Dominican Srs of Mary Immac Sr. Maria Thereas Nguyen, OP 2.550 Gasmer Drive Houston, TX 77055 Date(s) debt was incurred Last 4 digits of account number  3.58 Nonpriority creditor's name and mailing address E.B. C/O Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Briefin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number  3.59 Nonpriority creditor's name and mailing address E.F. C/O John W. Baldante, Esq. Levy, Baldante, Esq. Last 4 digits of account number  3.50 Nonpriority creditor's name and mailing address E.F. C/O John W. Baldante, Esq. Levy, Baldante, Esq. Last 4 digits of account number  3.50 Nonpriority creditor's name and mailing address E.F. C/O John W. Baldante, Esq. Levy, Dalorey, Day, PC 3120 Fire Road Egy Harbor Township, NJ 08243 Date(s) debt was incurred Basis for the claim: Litigation Plaintiff Litigation Plaintiff Basis for the claim: Litigation		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
23 W. Chestinut Avenue Vinleand, NJ 08360 Date(s) debt was incurred Last 4 digits of account number    Sea	3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
23 W. Chestnut Avenue Vineland, NJ 08360 Date(s) debt was incurred Last 4 digits of account number    See		Divine Mercy Parish	Contingent	
Disputed		23 W. Chestnut Avenue		
Date(s) debt was incurred Last 4 digits of account number   Is the claim subject to offset? No   Yes      S56   Nonpriority creditor's name and mailing address   S455.00   Contingent   Uniquidated		Vineland, NJ 08360		
Last 4 digits of account number   lis the claim subject to offset? ■ No		Date(s) debt was incurred		
Section   Subject to offset?   No   Yes		<u> </u>	Basis for the claim: <u>Trade Debt</u>	
Dolores Mozzillo 1404 Hillside Drive Cherry Hill, NJ 08003 Date(s) debt was incurred Last 4 digits of account number    Safe   Dolore		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
1404 Hillside Drive Cherry Hill, NJ 08003 Date(s) debt was incurred Last 4 digits of account number Last 4 digits 0 digits 0 digits 0 digits 0 digits 0 digits	3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$455.00
Cherry Hill, NJ 08003 Date(s) debt was incurred _ Last 4 digits of account number _  Dominican Srs of Mary Immac Sr. Maria Theresa Nguyen, OP \$250 Gasmer Drive Houston, TX 77035 Basis for the claim: Trade Debt Last 4 digits of account number _  Last 4 digits of account number _  See B. B. C/o Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred _ Last 4 digits of account number _  See B. B. Contingent Juliquidated Disputed Basis for the claim: Trade Debt Basis for the claim is: Check all that apply.  Unknown Basis for the claim: Trade Debt Basis for the claim: Litigation Plaintiff Basis for the claim: Litigation Plain		Dolores Mozzillo	☐ Contingent	
Cherry Hill, NJ 08003 Date(s) debt was incurred _ Last 4 digits of account number _ State claim subject to offset? No		1404 Hillside Drive	☐ Unliquidated	
Date(s) debt was incurred		Cherry Hill, NJ 08003		
Last 4 digits of account number		Date(s) debt was incurred		
State claim subject to offset?		<u>-</u>	Basis for the claim: <b>RETUNG</b>	
Dominican Srs of Mary Immac Sr. Maria Theresa Nguyen, OP 5250 Gasmer Drive Houston, TX 77035 Date(s) debt was incurred Last 4 digits of account number  3.58 Nonpriority creditor's name and mailing address E.B. c/o Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number  3.59 Nonpriority creditor's name and mailing address E.F. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  3.60 Nonpriority creditor's name and mailing address E.J. N. c/o Andrew J. D'Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred Basis for the claim: Litigation Plaintiff Litigat		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
Sr. Maria Theresa Nguyen, OP 5250 Gasmer Drive Houston, TX 77035 Date(s) debt was incurred Last 4 digits of account number  S.58 Nonpriority creditor's name and mailing address E.B. C/o Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number  S.59 Nonpriority creditor's name and mailing address E.F. C/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  S.50 Nonpriority creditor's name and mailing address E.F. C/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  S.50 Nonpriority creditor's name and mailing address E.J.N. C/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred Elassis for the claim: Litigation Plaintiff Unliquidated Disputed Basis for the claim is: Check all that apply. Unknown	3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,177.22
Sr. Maria Theresa Nguyen, OP \$250 Gasmer Drive Houston, TX 77035 Date(s) debt was incurred Last 4 digits of account number    Second Part Color   Second Part Color		Dominican Srs of Mary Immac	☐ Contingent	
S250 Gasmer Drive Houston, TX 77035 Date(s) debt was incurred Last 4 digits of account number  Sass for the claim: Trade Debt Is the claim subject to offset? No yes  As of the petition filing date, the claim is: Check all that apply.  Unknown  E.B. C/o Heldi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number  Sass for the claim: Litigation Plaintiff Is the claim subject to offset? No yes  As of the petition filing date, the claim is: Check all that apply.  Unknown  Sass for the claim: Litigation Plaintiff Is the claim subject to offset? No yes  Contingent Unliquidated  Basis for the claim: Litigation Plaintiff Is the claim subject to offset? No yes  Unknown  E.F. C/o John W. Baldante, Esq. Levy, Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  Is the claim: Litigation Plaintiff Is the claim: Litigation Plaintiff Is the claim: Litigation Plaintiff Unliquidated Disputed  As of the petition filing date, the claim is: Check all that apply. Unknown  The claim subject to offset? No yes  Sass for the claim: Litigation Plaintiff Unliquidated Disputed Disputed Basis for the claim: Litigation Plaintiff Unliquidated Disputed Basis for the claim: Litigation Plaintiff Unliquidated Disputed Basis for the claim: Litigation Plaintiff Unliquidated Disputed Basis for the claim: Litigation Plaintiff Disputed Disputed Basis for the claim: Litigation Plaintiff Disputed Di		Sr. Maria Theresa Nguyen, OP	_	
Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim: Irade Debt   Is the claim subject to offset? ■ No □ Yes    3.58 Nonpriority creditor's name and mailing address				
Last 4 digits of account number		Houston, TX 77035		
S.58   Nonpriority creditor's name and mailing address   E.B.   C/o Heidi Weintraub, Esq.   Javerbaum Wurgaft Hicks Kahn, et al.   1000 Haddonfrield-Berlin Road, Suite 203   Voorhees, NJ 08043   Date(s) debt was incurred   Last 4 digits of account number   Is the claim subject to offset?   No   Yes		Date(s) debt was incurred _		
E.B.  c/o Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043  Date(s) debt was incurred Last 4 digits of account number  3.59 Nonpriority creditor's name and mailing address E.F. c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  3.60 Nonpriority creditor's name and mailing address E.J.N. c/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred  B Contingent Unliquidated Disputed Basis for the claim: Litigation Plaintiff Is the claim subject to offset? No Yes  As of the petition filing date, the claim is: Check all that apply. Unknown Contingent Unliquidated Disputed Basis for the claim: Litigation Plaintiff Unliquidated Disputed Disputed Basis for the claim: Litigation Plaintiff Unliquidated Disputed		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
C/O Heidi Weintraub, Esq. Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043  Date(s) debt was incurred Last 4 digits of account number     Steel claim subject to offset?	3.58		As of the petition filing date, the claim is: Check all that apply.	Unknown
Javerbaum Wurgaft Hicks Kahn, et al. 1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043  Date(s) debt was incurred _			Contingent	
1000 Haddonfield-Berlin Road, Suite 203 Voorhees, NJ 08043  Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes  3.59 Nonpriority creditor's name and mailing address  E.F. C/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred _ Is the claim: Litigation Plaintiff Is the claim subject to offset? ■ No □ Yes  3.60 Nonpriority creditor's name and mailing address  E.J.N. C/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _ Unliquidated  Basis for the claim: Litigation Plaintiff Is the claim subject to offset? ■ No □ Yes  Which is the claim is: Check all that apply. Unknown  Contingent Unknown  Contingent Unliquidated Disputed  Basis for the claim: Litigation Plaintiff Unliquidated Disputed				
Voorhees, NJ 08043 Date(s) debt was incurred Last 4 digits of account number  3.59 Nonpriority creditor's name and mailing address E.F. C/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033 Date(s) debt was incurred Last 4 digits of account number  8.50 Nonpriority creditor's name and mailing address E.J.N. C/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred Disputed  8.50 Nonpriority creditor's name and mailing address E.J.N. C/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred Disputed  8.50 Service Claim: Litigation Plaintiff  1.50 Contingent 1.50 Check all that apply.  1.50 Contingent 1.50 Contingent 1.50 Contingent 2.50 Contingent 3.60 Disputed			<u> </u>	
Date(s) debt was incurred _ Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes    Step		· · · · · · · · · · · · · · · · · · ·	■ Disputed	
Last 4 digits of account number			Basis for the claim: Litigation Plaintiff	
E.F.  c/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033  Date(s) debt was incurred Last 4 digits of account number  Last 4 digits of account number  Basis for the claim: Litigation Plaintiff Is the claim subject to offset?  No Yes  As of the petition filling date, the claim is: Check all that apply.  Unknown  E.J.N.  c/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243  Date(s) debt was incurred  Basis for the claim: Litigation Plaintiff  Unliquidated Disputed Basis for the claim: Litigation Plaintiff		<del>-</del>	Is the claim subject to offset? ■ No □ Yes	
C/o John W. Baldante, Esq. Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033  Date(s) debt was incurred Last 4 digits of account number     Sthe claim subject to offset?   No   Yes	3.59		As of the petition filing date, the claim is: Check all that apply.	Unknown
Levy, Baldante, Finney & Rubenstein, PC 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033  Date(s) debt was incurred Last 4 digits of account number  E.J.N. c/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243  Date(s) debt was incurred  Unliquidated  Disputed  Basis for the claim: Litigation Plaintiff  Is the claim subject to offset?  No Yes  Unknown  Contingent Unliquidated Disputed  Basis for the claim is: Check all that apply.  Unliquidated Disputed  Basis for the claim: Litigation Plaintiff  Litigation Plaintiff			■ Contingent	
89 North Haddon Avenue, Suite D Haddonfield, NJ 08033  Date(s) debt was incurred Last 4 digits of account number  Solution  Nonpriority creditor's name and mailing address  E.J.N. C/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243  Date(s) debt was incurred  Basis for the claim: Litigation Plaintiff  Is the claim subject to offset?  No Yes  As of the petition filing date, the claim is: Check all that apply.  Unknown  Contingent  Unliquidated  Disputed  Basis for the claim: Litigation Plaintiff			<u> </u>	
Haddonfield, NJ 08033  Date(s) debt was incurred _ Last 4 digits of account number _  Solution   Last 4 digits of account number _  Solution   Solution   Litigation   Plaintiff   Is the claim subject to offset? ■ No □ Yes  As of the petition filing date, the claim is: Check all that apply. ■ Unknown  E.J.N.  C/O Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _  Basis for the claim: Litigation Plaintiff  Unknown  Unknown  Longing   Disputed  Basis for the claim: Litigation Plaintiff  Litigation Plaintiff			·	
Last 4 digits of account number _   Is the claim subject to offset? No Yes   Yes    3.60   Nonpriority creditor's name and mailing address   E.J.N.   C/O Andrew J. D'Arcy, Esq.   D,Arcy, Johnson, Day, PC   3120 Fire Road   Egg Harbor Township, NJ 08243   Date(s) debt was incurred   Basis for the claim: Litigation Plaintiff   Litigation Plaint		Haddonfield, NJ 08033	·	
3.60 Nonpriority creditor's name and mailing address  E.J.N.  c/o Andrew J. D'Arcy, Esq.  D,Arcy, Johnson, Day, PC  3120 Fire Road  Egg Harbor Township, NJ 08243  Date(s) debt was incurred _  As of the petition filing date, the claim is: Check all that apply.  Unknown  Unknown  Unknown  Unknown  Unklown  Litigation Plaintiff		Date(s) debt was incurred _		
E.J.N. c/o Andrew J. D'Arcy, Esq. D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _    Contingent   Unliquidated		Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred	3.60			Unknown
D,Arcy, Johnson, Day, PC 3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _  Disputed  Basis for the claim: Litigation Plaintiff			■ Contingent	
3120 Fire Road Egg Harbor Township, NJ 08243 Date(s) debt was incurred _  Basis for the claim: Litigation Plaintiff			■ Unliquidated	
Egg Harbor Township, NJ 08243  Date(s) debt was incurred _  Basis for the claim: Litigation Plaintiff				
Date(s) debt was incurred _		Egg Harbor Township, NJ 08243	·	
		Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
		<del>-</del>	Is the claim subject to offset? ■ No ☐ Yes	

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Debto		Case number (if known)	
3.61	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	E.M.		
	c/o John W. Baldante, Esq.	Contingent	
	Levy Bandante Finney & Rubenstein, P.C.	■ Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	E.P.H.		
	c/o Andrew J. D'Arcy, Esq.	Contingent	
	D'Arcy Johnson Day, P.C. 3120 Fire Road	Unliquidated	
	Egg Harbor Township, NJ 08243	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	1		
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$474.00
	Eastern Lift Truck Co., Inc. PO Box 307	Contingent	
	Maple Shade, NJ 08052	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30.00
	Eastern Regional Conference of Canonists	☐ Contingent	
	236 Jewett Avenue	Unliquidated	
	Bridgeport, CT 06606	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,983.36
	Entercom Philadelphia	☐ Contingent	
	PO Box 92911 Cleveland, OH 44194-0006	Unliquidated	
	,	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$480.00
	Eurofins QC, Inc.	☐ Contingent	
	702 Electronic Drive PO Box 962	Unliquidated	
	Horsham, PA 19044-0962	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,189.00
	Exley's Landscape Service, Inc.	Contingent	, ,
	1535 Tanyard Road	☐ Unliquidated	
	Sewell, NJ 08080	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.68	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.00	F.C.K.	As of the petition himly date, the claim is. Check all that apply.	Olikilowii
	c/o David M. Cedar, Esq.	Contingent	
	Williams Cedar, LLC	Unliquidated	
	8 Kings Highway West, Suite B Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,481.24
0.00	Federal Express Corporation	Contingent	ψ1,τ01.2τ
	PO Box 371461	☐ Unliquidated	
	Pittsburgh, PA 15250-7461	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$270.00
	Francis R. Bulman, MSW, LCSW	Contingent	
	27 Westminster Drive Voorhees, NJ 08043	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Friendship Fire Co. #1	☐ Contingent	
	PO Box 690	☐ Unliquidated	
	Woodbury, NJ 08096-5295	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2.0E4.00
3.72	Garrison Printing		\$2,954.00
	7155 Airport Highway	☐ Contingent ☐ Unliquidated	
	Pennsauken, NJ 08109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2.70	l Name de la constante de la c	•	<b>#75.00</b>
3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$75.00
	GDA Translations, Inc. 1218 Karen Ann Court	Contingent	
	West Deptford, NJ 08086	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset?  No  Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,683.24
	Gemtex, Inc. t/a Gemini	☐ Contingent	
	610 Public Road	☐ Unliquidated	
	Palmyra, NJ 08065	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.75	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$420.00
	General Chemical and Supply	☐ Contingent	Ψ.20.00
	858 Lenola Road	_	
	Unit 1-A	☐ Unliquidated	
	Moorestown, NJ 08057	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$245.00
	George E. Piper, D.O., DLFAPA	☐ Contingent	
	The Executive Mews	☐ Unliquidated	
	1930 E. Route 70,Suite H-41	☐ Disputed	
	Cherry Hill, NJ 08003		
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$531.74
	Globe Petroluem	☐ Contingent	
	t/a Grace Oil	☐ Unliquidated	
	PO Box S	☐ Disputed	
	Red Bank, NJ 07701		
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Gloucester Catholic High School		
	333 South Ridgeway Street	Contingent	
	Gloucester City, NJ 08030	Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,225.00
00	Gold Medal Environmental	☐ Contingent	Ψ1,220.00
	PO Box 5249	<del>-</del>	
	New York, NY 10008-5249	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.80	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
	Good Counsel - South Jersey	☐ Contingent	
	600 Meadowlands Parkway	☐ Unliquidated	
	Room 251	☐ Disputed	
	Secaucus, NJ 07094	Basis for the claim: Contribution	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.81	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$750.00
	Gran	☐ Contingent	
	3609-11 5th Street	☐ Unliquidated	
	Philadelphia, PA 19140	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.82	Name  Nonpriority creditor's name and mailing address  Great America Financial Services  PO Box 660831  Dallas, TX 75266-0831  Date(s) debt was incurred _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt	\$205.28
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.83	Nonpriority creditor's name and mailing address Guardian Angels Regional School 150 South School Street Gibbstown, NJ 08027 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? ☐ No ☐ Yes	Unknown
3.84	Nonpriority creditor's name and mailing address Guardian Angels Regional School 717 Beacon Avenue Paulsboro, NJ 08066 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	Unknown
3.85	Nonpriority creditor's name and mailing address Guest House Inc. 1601 Joslyn Road PO Box 293 Lake Orion, MI 48361 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	\$19,427.85
3.86	Nonpriority creditor's name and mailing address Haddon Locksmith 200 Whitehorse Pike Oaklyn, NJ 08107 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No ☐ Yes	\$24.00
3.87	Nonpriority creditor's name and mailing address Hamilton Township Municipal Utilities Authority 6024 Ken Scull Avenue Mays Landing, NJ 08330  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	\$36.00
3.88	Nonpriority creditor's name and mailing address Henry's Pest Control 616 North Lenola Road Moorestown, NJ 08057  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?	\$107.00

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Debtor		Case number (if known)	
3.89	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$368.63
	Hewlett Packard Financial Service Co.	□ Contingent	ψουσίου
	PO Box 402582	☐ Unliquidated	
	Atlanta, GA 30384-2582	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: Trade Debt	
		Is the claim subject to offset? ■ No □ Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Hilda Llerena	☐ Contingent	
	104 New Castle Court	☐ Unliquidated	
	Galloway, NJ 08205	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.91	Nonpriority creditor's name and mailing address Holy Angels Catholic Regional School	As of the petition filing date, the claim is: Check all that apply.	Unknown
	211 Cooper Street	Contingent	
	Woodbury, NJ 08096	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Holy Angels Parish	Contingent	
	64 Cooper Street	☐ Unliquidated	
	Woodbury, NJ 08096	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.93	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,408.20
	Holy Angels Parish	☐ Contingent	
	64 Cooper Street	☐ Unliquidated	
	Woodbury, NJ 08096	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.94	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Holy Child Parish		3
	13 E. Evesham Rd	Contingent	
	Runnemede, NJ 08078	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.95	Nonpriority creditor's name and mailing address	As of the notition filling date, the claim in Charles II the commit	Unknown
0.33	Holy Eucharist Parish	As of the petition filing date, the claim is: Check all that apply.	Ulikilowii
	344 Kresson Road	Contingent	
	Cherry Hill, NJ 08034	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
2.00	Name	As of the potition filling date the plains in O. 1. 11.11	University
3.96	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Holy Name School 700 N 5th St Camden	Contingent	
	Camden, NJ 08102	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.97	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Holy Spirit High School	Contingent	
	500 South New Rd	□ Unliquidated	
	Absecon, NJ 08201	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.98	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Holy Trinity Parish	Contingent	
	11 N. Kenyon Avenue Margate City, NJ 08402	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.99	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$95.54
	Home Depot Credit Services	☐ Contingent	· ·
	Dept. 32-2502141108	□ Unliquidated	
	Phoenix, AZ 85062-8047	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.100	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$96,465.50
	Immaculate Conception Seminary	☐ Contingent	
	400 South Orange Avenue	☐ Unliquidated	
	South Orange, NJ 07079	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Infant Jesus Parish	■ Contingent	
	334 Beech Avenue	☐ Unliquidated	
	Woodbury Heights, NJ 08097	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	J.B. c/o John W. Baldante, Esq.	■ Contingent	
	Levy Baldante Finney & Rubenstein, PC	■ Unliquidated	
	89 North Haddon Avenue, Suite D	■ Disputed	
	Haddonfield, NJ 08033	·	
	Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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		2	
Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	J.C.		
	c/o J. Silvio Mascolo, Esq. Rebenack, Aronow & Mascolo, LLP	Contingent	
	111 Livingston Avenue	<ul><li>Unliquidated</li><li>Disputed</li></ul>	
	New Brunswick, NJ 08901		
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.104	Nonpriority creditor's name and mailing address J.H.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o J. Silvio Mascolo, Esq.	Contingent	
	Rebehack, Aronow & Mascolo, LLP	Unliquidated	
	111 Livingston Avenue New Brunswick, NJ 08901	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.105	Nonpriority creditor's name and mailing address J.H.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David M. Cedar, Esq.	Contingent	
	Williams Cedar, LLC	Unliquidated	
	8 Kings Highway West, Suite B Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	<del>-</del>		
3.106	Nonpriority creditor's name and mailing address  J.M.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Jay L. Edelstein, Esq.	■ Contingent	
	Edelstein Law, LLP	Unliquidated	
	230 S. Broad Street, Suite 900 Philadelphia, PA 19102	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	<del>_</del>		
3.107	Nonpriority creditor's name and mailing address  J.M.T.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David M. Cedar, Esq.	■ Contingent	
	Williams Cedar, LLC	Unliquidated	
	8 Kings Highway West, Suite B Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o J. Silvio Mascolo, Esq.	■ Contingent	
	Rebehack, Aronow & Mascolo, LLP	■ Unliquidated	
	111 Livingston Avenue New Brunswick, NJ 08901	Disputed	
	·	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.109	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	JA/GG Doe 21	——————————————————————————————————————	
	c/o Gregory G. Gianforcaro, Esq.	Contingent	
	Gianforcaro Law 80 South Main Street	Unliquidated	
	Phillipsburg, NJ 08865	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.110	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	JA/GG Doe 22	■ Contingent	
	c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law	■ Unliquidated	
	80 South Main Street	■ Disputed	
	Phillipsburg, NJ 08865	·	
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.111	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	JA/GG John Doe 1 c/o Gregory G. Gianforcaro, Esq. Gianforcaro Law	Contingent	
		■ Unliquidated	
	80 South Main Street	■ Disputed	
	Phillipsburg, NJ 08865	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	is the dain subject to onset? — No	
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	JA/GG John Doe 20 c/o Gregory G. Gianforcaro, Esq.	Contingent	
	Gianforcaro Law	■ Unliquidated	
	80 South Main Street	□ Disputed	
	Phillipsburg, NJ 08865  Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.113	Nonpriority creditor's name and mailing address Jane Doe 1	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David K. Inscho, Esq.	■ Contingent	
	Kline & Specgter, P.C.	Unliquidated	
	1525 Locust Street, 19th Floor	■ Disputed	
	Philadelphia, PA 19102	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to onset: — No — res	
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$249.90
	Jersey Mail Systems, LLC	Contingent	
	PO Box 322 Lebanon, NJ 08833	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
	Last 7 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.115	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	John Doe	<u> </u>	
	c/o Matthew G. Merson, Esq.	Contingent	
	Merson Law, PLLC 150 East 58th Street, 34th Floor	Unliquidated	
	New York, NY 10155	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.116	Nonpriority creditor's name and mailing address John Doe	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Derek T. Braslow, Esq.	Contingent	
	The Braslow Firm, LLC	Unliquidated	
	230 Sugartown Road, Suite 20	■ Disputed	
	Wayne, PA 19087	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _ Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,600.00
	John Hacala		φο,ουυ.υυ
	Primrose Unit 119	☐ Contingent ☐ Unliquidated	
	650 S. Dodon Road	☐ Disputed	
	Rogers, AR 72758	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
	Nonpriority creditor's name and mailing address  John J.G. Doe	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Laura J. Simon, Esq.	Contingent	
	Dalton & Associates, P.A.	Unliquidated	
	1106 West Tenth Street Wilmington, DE 19806	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.119	Nonpriority creditor's name and mailing address John R.B. Doe	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Laura J. Simon, Esq.	■ Contingent	
	Dalton & Associates, P.A.	Unliquidated	
	1106 West Tenth Street	■ Disputed	
	Wilmington, DE 19806	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _ Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Jonathan Delgado	As of the petition filling date, the claim is: €neck all that apply.  □ Contingent	φ∠00.00
	241 E. Creese Ave, Unit 3	☐ Unliquidated	
	Wildwood, NJ 08206	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,671.46
	Joseph R. Riley & Sons Moving Co.	☐ Contingent	/
	9800 Ashton Road	□ Unliquidated	
	Philadelphia, PA 19114	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	= c. c	Case number (if known)	
3.122	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$266.97
3.122	Kaeser & Blair Inc.		φ200.91
	3771 Solution Center	☐ Contingent	
	Chicago, IL 60677-3007	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$210.00
	Katherine Cartagena	☐ Contingent	
	13 W. Summerfield Ave	☐ Unliquidated	
	Collingswood, NJ 08108	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5.00
	Kathleen Allen	Contingent	ψ5.00
	275 Evergreen Road	☐ Unliquidated	
	Barrington, NJ 08007	☐ Uniliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Refund	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,260.00
	Kerestesy Masonry	☐ Contingent	<b>V</b> 1,200100
	408 Beacon Avenue	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred	·	
	<del>-</del>	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,105.00
	Kiva	☐ Contingent	
	PO Box 246	☐ Unliquidated	
	Thorofare, NJ 08086	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset?  NO  Tes	
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Kretovich Landscaping, LLC	☐ Contingent	
	110 South Warner Street	☐ Unliquidated	
	Woodbury, NJ 08096	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	L.T. c/o John W. Baldante, Esq.	Contingent	
	Levy, Baldante, Finney & Rubenstein	Unliquidated	
	89 North Haddon Avenue, Suite D	Disputed	
	Haddonfield, NJ 08033	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	.5 1.15 Oldini Gubjoot to Gilbot. — 140 — 165	

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Debtor		Case number (if known)	
3.129	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
3.123	La Red		φ230.00
	c/o Norma Velez de Garcia	Contingent	
	11625 Old Street Augustine Road	☐ Unliquidated ☐ Disputed	
	Jacksonville, FL 32258		
	Date(s) debt was incurred _	Basis for the claim: Membership Fee	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$77.25
	LaTorre Hardware, Inc.	☐ Contingent	
	1607 S. Delsea Drive	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,345.00
	Lawn Arranger, Inc.	□ Contingent	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	109 Watsontown-New Freedom Road	☐ Unliquidated	
	Berlin, NJ 08009	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.00
	Linda S. Altman, MD, MBA	☐ Contingent	
	1601 Walnut Street, Suite 1418	☐ Unliquidated	
	Philadelphia, PA 19102	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$284.30
	Liturgicial Press	☐ Contingent	·
	PO Box 7500	☐ Unliquidated	
	Collegeville, MN 56321-7500	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
0.404			Unless
3.134	Nonpriority creditor's name and mailing address M.A.G.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David M. Cedar, Esq.	Contingent	
	Williams Cedar, LLC	Unliquidated	
	8 Kings Highway West, Suite B Haddonfield, NJ 08033	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	M.A.W.	Contingent	
	c/o David M. Cedar, Esq.	Contingent	
	Williams Cedar, LLC 8 Kings Highway West, Suite B	Unliquidated	
	Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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		<u> </u>	
Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	M.D.	<b>—</b>	
	c/o John W. Baldante, Esq.	Contingent	
	Levy, Baldante, Finney & Rubenstein 89 North Haddon Avenue, Suite D	■ Unliquidated	
	Haddonfield, NJ 08033	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy, Baldante, Finney & Rubenstein	Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.138	Nonpriority creditor's name and mailing address M.J.S.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Benjamin D. Andreozzi, Esq.	Contingent	
	Andreozzi & Foote	■ Unliquidated	
	4503 North Front Street Harrisburg, PA 17110	Disputed	
	_	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	·	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	M.L. c/o John W. Baldante, Esq.	■ Contingent	
	Levy Baldante Finney & Rubenstein, PC	Unliquidated	
	90 N. Haddon Avenue, Suite D	■ Disputed	
	Atlantic City, NJ 08401	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset: — No — Tes	
3.140	Nonpriority creditor's name and mailing address M.M.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Benjamin D. Andreozzi, Esq.	Contingent	
	Andreozzi + Foote 4503 North Front Street	Unliquidated	
	Harrisburg, PA 17110	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.141	Nonpriority creditor's name and mailing address M.S.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy Baldante Finney & Rubenstein, P.C.	Unliquidated	
	89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Disputed	
	Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.142	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$309.27
0.112	Majestic Oil Company, Inc.	Contingent	ψ505.21
	2104 Fairfax Avenue	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	_	Is the claim subject to offset? ■ No ☐ Yes	
3.143	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150.00
	Mario A. Perez	☐ Contingent	
	2000 N. Ontario Street #C	☐ Unliquidated	
	Burbank, CA 91505	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$125.00
	Mark A. Davidson	□ Contingent	
	303 East Tampa Avenue	☐ Unliquidated	
	Villas, NJ 08251	☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.145	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mary, Mother of Mercy Parish	Contingent	
	500 Greentree Road	☐ Unliquidated	
	Glassboro, NJ 08028	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.146	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mary, Queen of All Saints Parish	■ Contingent	
	4824 Camden Avenue	☐ Unliquidated	
	Pennsauken, NJ 08110	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.147	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Mater Ecclesiae Parish	■ Contingent	
	261 Cross Keys Road	☐ Unliquidated	
	Berlin, NJ 08009	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	<del></del>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.148	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,865.77
	Matthews International Corp.	☐ Contingent	
	PO Box 536621	☐ Unliquidated	
	Pittsburgh, PA 15253-5908	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.149	Nonpriority creditor's name and mailing address  McGrath Institute for Church Life 347 Gedded Hall  Notre Dame, IN 46556	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	\$750.00
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.150	Nonpriority creditor's name and mailing address Microsoft Corporation 1950 N. Stemmons Fwy. Suite 5010 Dallas, TX 75207 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?  No Yes	\$1,776.71
3.151	Nonpriority creditor's name and mailing address Missionary SIsters of the Holy Rosary c/o Sr. Ellen Anderson 741 Polo Road Bryn Mawr, PA 19010 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?  No Yes	\$740.70
3.152	Nonpriority creditor's name and mailing address Morris Graphics, Inc. 660 North Broad Street Woodbury, NJ 08906 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset?	\$1,142.60
3.153	Nonpriority creditor's name and mailing address Most Precious Blood Parish 445 White Horse Pike West Collingswood, NJ 08107 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt Is the claim subject to offset? No Yes	Unknown
3.154	Nonpriority creditor's name and mailing address N.S. c/o John W. Baldante, Esq. Levy Bandante Finney & Rubenstein, P.C. 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033  Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ■ Contingent ■ Unliquidated ■ Disputed  Basis for the claim: Litigation Plaintiff Is the claim subject to offset? ■ No □ Yes	Unknown
3.155	Nonpriority creditor's name and mailing address Nalco Company LLC PO Box 70716 Chicago, IL 60673-0716 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	\$1,090.95

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Debto		Case number (if known)	
3.156	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Nancy Douglass	☐ Contingent	
	12 S. Syracuse Drive	☐ Unliquidated	
	Cherry Hill, NJ 08034	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$856.90
	National Catholic Services, LLC	☐ Contingent	
	Virtus Programs, Suite 1664	☐ Unliquidated	
	75 Remittance Drive	☐ Disputed	
	Chicago, IL 60675-1664  Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	<del>-</del>	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	to the diam easyste consect. — No — Tee	
3.158	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$300.00
	NCADDHM	☐ Contingent	
	Fr. Javier Orozco, Off of HM	☐ Unliquidated	
	20 Archibishop May Drive	☐ Disputed	
	Barrington, NJ 08007  Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	• • • • • • • • • • • • • • • • • • • •	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _		
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,678.79
	Nelnet Business Solutions	☐ Contingent	
	PO Box 30170	☐ Unliquidated	
	Omaha, NE 68103-1270	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.160	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$518.98
	New Jersey American Water Co.	□ Contingent	40.0.00
	PO Box 371331	☐ Unliquidated	
	Pittsburgh, PA 15250-7331	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24,360.31
	New Jersey Catholic Conference 149 North Warren Street	Contingent	
	Trenton, NJ 08608	Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,555.25
	NJ Provincial Directory		ψ1,555.25
	Pastoral Center	Contingent	
	15 North 7th Street	Unliquidated	
	Camden, NJ 08102	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
N	Name  Nonpriority creditor's name and mailing address  Northeast Mechanical Services  402 Airport Drive  Williamstown, NJ 08094	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$12,673.40
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.164	Nonpriority creditor's name and mailing address Notre Dame de la Mer Parish 1500 Central Ave, Suite 100 North Wildwood, NJ 08260 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset?  No Yes	Unknown
3.165	Nonpriority creditor's name and mailing address NRP Direct PO Box 743140 Atlanta, GA 30374-3140 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  □ Contingent □ Unliquidated □ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No □ Yes	\$203.65
3.166	Nonpriority creditor's name and mailing address OCP Publications PO Box 35147 #3368 Seattle, WA 98124-5147 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	\$698.87
3.167	Nonpriority creditor's name and mailing address Office Depot PO Box 633211 Cincinnati, OH 45263-3211 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No ☐ Yes	\$934.17
3.168	Nonpriority creditor's name and mailing address Office of the NJ Attorney General Richard J. Hughes Justice Complex 25 Market Street PO Box 080 Trenton, NJ 08625-0080 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Notice Only Is the claim subject to offset?  No Yes	\$0.00
3.169	Nonpriority creditor's name and mailing address Our Lady of Guadalupe Parish 135 N. White Horse Pike Lindenwold, NJ 08021 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ■ Contingent □ Unliquidated □ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? ■ No □ Yes	Unknown

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Debto		Case number (if known)	
3.170	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
00	Our Lady of Hope Parish		Onknown
	701 Little Gloucester Rd	Contingent	
	Blackwood, NJ 08012	☐ Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Hope Regional School	Contingent	
	420 S. Black Horse Pike	☐ Unliquidated	
	Blackwood, NJ 08012	☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Mercy Academy	Contingent	
	1001 Main Road Newfield, NJ 08344	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.173	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Mt. Carmel Regional School	■ Contingent	
	1 Cedar Ave	☐ Unliquidated	
	Berlin, NJ 08009	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.174	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Peace Parish	Contingent	
	32 Carroll Avenue Williamstown, NJ 08094	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.175	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Perpetual Help Parish	Contingent	
	146 S. Pitney Road Galloway, NJ 08205	☐ Unliquidated	
	• .	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
	1	·	
3.176	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of Sorrows Parish	Contingent	
	724 Maple Avenue Linwood, NJ 08221	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.177	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.177	Our Lady of the Angels Parish	Contingent	Olikilowii
	35 East Mechanic Street	■ Contingent □ Unliquidated	
	Cape May Court House, NJ 08210	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.178	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of the Blessed Sacrament Parish	■ Contingent	
	104 Catawba Avenue Newfield, NJ 08344	☐ Unliquidated	
	•	☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.179	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady of the Lakes Parish	Contingent	
	19 Malaga Road	☐ Unliquidated	
	Collings Lakes, NJ 08094	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.180	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady Star of the Sea Parish	■ Contingent	
	520 Lafayette Street	☐ Unliquidated	
	Cape May, NJ 08204	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Our Lady Star of the Sea Regional School 15 N. California Ave	Contingent	
	Atlantic City, NJ 08401	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	P.A.N. c/o Benjamin D. Andreozzi, Esq.	■ Contingent	
	Andreozzi & Foote	■ Unliquidated	
	4503 North Front Street	□ Disputed	
	Harrisburg, PA 17110	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	to the dam edujoc to cheet. The Tee	
3.183	Nonpriority creditor's name and mailing address P.H.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David K. Inscho, Esq.	Contingent	
	Kline & Specter, P.C.	■ Unliquidated	
	1525 Locust Street, 19th Floor	■ Disputed	
	Philadelphia, PA 19102	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset?  NO  Yes	

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Debtor		Case number (if known)	
3.184	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,852.74
	Parish of the Holy Cross	☐ Contingent	Ψ1,002.17 4
	46 Central Avenue	☐ Unliquidated	
	Bridgeton, NJ 08302	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Paul VI High School	_ ' ' - ' - ' - ' - ' - ' - ' - ' - ' -	<u> </u>
	901 Hopkins Road, Suite B	□ Contingent	
	Haddonfield, NJ 08033	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.186	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,174.00
	Penn City Elevator Co., Inc.	☐ Contingent	
	PO Box 607	☐ Unliquidated	
	Medford, NJ 08055	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
0.407	1	·	<b>\$50.75</b>
3.187	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$69.75
	Pep Boys Auto Plus Attn: Remittance Department	Contingent	
	PO Box 8500-50445	Unliquidated	
	Philadelphia, PA 19178-0445	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.188	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$2,048.62
	Peterson Service Company	☐ Contingent	
	234 Route 70	☐ Unliquidated	
	Medford, NJ 08055	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.189	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,372,000.00
	PNC Bank	☐ Contingent	
	Attn: Business Banking	☐ Unliquidated	
	222 Delaware Avenue	☐ Disputed	
	Wilmington, DE 19801	Basis for the claim: Paycheck Protection Program Term	Note
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to offset? No Li Yes	
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$11,167.39
	PNC Bank	☐ Contingent	
	c/o Zak Thomas, Esq.	☐ Unliquidated	
	501 Grant Street, Suite 200 Pittsburgh, PA 15219-4413	☐ Disputed	
	_	Basis for the claim: Credit Card	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number 4323	.55 Giaini Gabjoot to Giloot. — 140 🖿 165	

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Debto	=	Case number (if known)	
3.191	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,807,500.00
	PNC Bank, NA	☐ Contingent	
	PO Box 1030	☐ Unliquidated	
	Oshtemo, MI 49009	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Line of Credit	
	Last 4 digits of account number 5824	Is the claim subject to offset? ■ No □ Yes	
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$177.92
	Pointclickcare Technologies Inc.	☐ Contingent	
	PO Box 674802	☐ Unliquidated	
	Detroit, MI 48267-4802	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$25,772.00
	Porter & Curtis LLC	☐ Contingent	
	225 State Road	☐ Unliquidated	
	Media, PA 19063	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,208.24
	Productivity Plus Account	☐ Contingent	
	PO Box 78004	☐ Unliquidated	
	Phoenix, AZ 85062-8004	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	·	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$16,451.66
	PSE&G	☐ Contingent	
	PO Box 14444	☐ Unliquidated	
	New Brunswick, NJ 08906-4444	☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last + digits of account flumber _	Is the claim subject to offset? ■ No □ Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39.98
	Purchase Power	☐ Contingent	
	PO Box 371874	☐ Unliquidated	
	Pittsburgh, PA 15250-7874	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.197	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,071.25
0.131	Quality Landscaping		φι,υιι.23
	PO Box 921	☐ Contingent	
	Clementon, NJ 08021	☐ Unliquidated ☐ Disputed	
		·	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset?	

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3.198   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.	
Date(s) debt was incurred _ Basis for the claim: <u>Trade Debt</u>	\$2,250.00
Basis for the claim. Trade Debt	
Last 4 digits of account number	
Is the claim subject to offset? No Yes	
3.199 Nonpriority creditor's name and mailing address  As of the petition filing date, the claim is: Check all that apply.  R.C.E.	Unknown
c/o Gregory G. Gianforcaro, Esq.	
Gianforcaro Law Unliquidated	
80 South Main Street Phillipsburg, NJ 08865	
Date(s) debt was incurred  Basis for the claim: Litigation Plaintiff	
Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes	
3.200 Nonpriority creditor's name and mailing address  R.S.  As of the petition filing date, the claim is: Check all that apply.	Unknown
c/o K. Raja Bhattacharya, Esq. ■ Contingent	
Bendit Weinstock, PC Unliquidated	
80 Main Street, Suite 260 ■ Disputed West Orange, NJ 07052	
Date(s) debt was incurred  Basis for the claim: Litigation Plaintiff	
Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes	
3.201   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.	\$505.47
Last 4 digits of account number	
Is the claim subject to offset? ■ No □ Yes	
3.202   Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply.	\$289.00
Last 4 digits of account number _ Is the claim subject to offset? ■ No □ Yes	
3.203 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply.	\$195.00
Reeves Lawn Care LLC  103 North Cologne Avenue  Egg Harbor City, NJ 08215  Date(s) debt was incurred	
103 North Cologne Avenue ☐ Unliquidated ☐ Unliquidated ☐ Disputed  Date(s) debt was incurred _ Basis for the claim: Trade Debt	
103 North Cologne Avenue ☐ Unliquidated ☐ Unliquidated ☐ Disputed	
103 North Cologne Avenue ☐ Unliquidated ☐ Unliquidated ☐ Disputed  Date(s) debt was incurred _ Basis for the claim: Trade Debt	\$540.04

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Debtor		Case number (if known)	
3.205	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$473.60
0.200	Resorts Atlantic City	Contingent	Ψ-10.00
	1133 Broadwalk	☐ Unliquidated	
	Atlantic City, NJ 08401	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,952.50
	Response Time Inc.	☐ Contingent	
	1 Fiber Optic Lane, Suite B	☐ Unliquidated	
	Williamstown, NJ 08094	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
-	Resurrection Regional Catholic School	■ Contingent	
	402 N. Kings Highway	☐ Unliquidated	
	Cherry Hill, NJ 08034	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$222.10
	Rev. Allen Lovell	☐ Contingent	
	631 Market Street	☐ Unliquidated	
	Camden, NJ 08102	☐ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim: Reimbursment	
		Is the claim subject to offset? ■ No ☐ Yes	
3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Rev. Alvaro J. Diaz	☐ Contingent	
	1337 Asbury Ave	☐ Unliquidated	
	Ocean City, NJ 08226	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$450.00
0.210	Rev. Charles Colozzi		φ+30.00
	St. Gabriel the Archangel Parish	☐ Contingent	
	350 Georgetown Road	☐ Unliquidated	
	Carneys Point, NJ 08081	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Reimbursement	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.05
	Rev. Jakub Ciolak	☐ Contingent	Ψ=σσ
	Christ the King Parish	☐ Unliquidated	
	200 Windsor Avenue		
	Haddonfield, NJ 08033		
	Date(s) debt was incurred _	Basis for the claim: Reimbursment	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.212	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
0.2.2	Rev. John Buckthese		ψ1,200.00
	St Mary of Mt. Carmel	☐ Contingent	
	226 French Street	☐ Unliquidated	
	Hammonton, NJ 08037	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Stipend</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Rev. John Jairo Franco	□ Contingent	<del> </del>
	St. Clare of Assisi Parish	_	
	140 Broad Street	☐ Unliquidated	
	Swedesboro, NJ 08085	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.05
	Rev. Joselito Ramos	☐ Contingent	
	St. Katherine Drexel Parish	☐ Unliquidated	
	6075 West Jersey Avenue	☐ Disputed	
	Egg Harbor Township, NJ 08234	•	
	Date(s) debt was incurred _	Basis for the claim: Reimbursement	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,200.00
	Rev. Kenneth Hallahan	☐ Contingent	. ,
	1739 Ferry Avenue	☐ Unliquidated	
	Camden, NJ 08104	☐ Disputed	
	Date(s) debt was incurred	•	
	Last 4 digits of account number	Basis for the claim: <u>Stipend</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$600.00
	Rev. Rene Canalaes	☐ Contingent	
	Our Lady of Guadalupe	☐ Unliquidated	
	100 South Avenue	Disputed	
	Lindenwold, NJ 08021	Basis for the claim: Stipend	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to onset? — No	
3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	Ricardo Lozano Cruz	Contingent	
	Christ Our Light Parish	☐ Unliquidated	
	402 Kings Highway North	☐ Disputed	
	Cherry Hill, NJ 08034-1091	Basis for the claim: Stipend	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$327.34
	Ricoh USA Inc.	☐ Contingent	
	PO Box 827577	□ Unliquidated	
	Philadephia, PA 19182	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to diset: - NO - Tes	

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Debtor		Case number (if known)	
3.219	Name  Nonpriority creditor's name and mailing address	As of the notition filing date the claim is: Check all that each	\$245.00
3.219	Rock Solid Short Load Concrete	As of the petition filing date, the claim is: Check all that apply.  Contingent	\$245.UU
	PO Box 526	☐ Unliquidated	
	Gloucester City, NJ 08030	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.220	Nonpriority creditor's name and mailing address S.B.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Joseph Auddino, Esq.	Contingent	
	Marino Associates	Unliquidated	
	301 Wharton Street	Disputed	
	Philadelphia, PA 19147	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to diset: — No	
3.221	Nonpriority creditor's name and mailing address S.G.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o John W. Baldante, Esq.	Contingent	
	Levy Baldante Finney & Rubenstein	Unliquidated	
	89 North Haddon Avenue, Suite D	■ Disputed	
	Haddonfield, NJ 08033	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	·	
3.222	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sacred Heart Parish	■ Contingent	
	1739 Ferry Ave Camden, NJ 08104	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sacred Heart School	■ Contingent	
	404 Jasper St.	☐ Unliquidated	
	Camden, NJ 08104	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Saint Maximilian Kolbe Parish 200 Tuckahoe Road	Contingent	
	Marmora, NJ 08223	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Saint Teresa of Calcutta Parish	Contingent	O I I I I I I I I I I I I I I I I I I I
	809 Park Avenue	■ Contingent  ☐ Unliquidated	
	Collingswood, NJ 08108	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.226	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$740.00
	Scott Pegg's Lawn Service	☐ Contingent	·
	PO Box 572	☐ Unliquidated	
	Stratford, NJ 08084	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$705.50
	Seeton Turf Warehouse, LLC	☐ Contingent	
	25 Roland Avenue	☐ Unliquidated	
	Mount Laurel, NJ 08054	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.228	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,074.00
	Selection.com	☐ Contingent	
	155 Tri-County Pkwy, Suite 150	☐ Unliquidated	
	Cincinnati, OH 45246	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,835.00
	Servants of the Paraclete	☐ Contingent	
	Attn: Accounting	☐ Unliquidated	
	PO Box 539	Disputed	
	Cedar Hill, MO 63016	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,883.00
	Servicemaster TBS Div.	☐ Contingent	
	73 Coolidge Avenue	☐ Unliquidated	
	Bellmawr, NJ 08031	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,029.48
	Shoprite	☐ Contingent	
	2240 Marlton Pike W, Suite 17	☐ Unliquidated	
	Cherry Hill, NJ 08002	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$73.14
	South Jersey Gas	☐ Contingent	·
	PO Box 6091	□ Unliquidated	
	Bellmawr, NJ 08099-6091	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.233	Nonpriority creditor's name and mailing address  South Jersey Sanitation PO Box 1224	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated	\$253.00
	Hammonton, NJ 08037  Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? ■ No □ Yes	
3.234	Nonpriority creditor's name and mailing address South Jersey Water Conditioning Service 760 Shiloh Pike Bridgeton, NJ 08302 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt	\$226.29
		Is the claim subject to offset? ■ No ☐ Yes	
3.235	Nonpriority creditor's name and mailing address South Jersey Welding Supply Co. PO Box 658 Maple Shade, NJ 08052-0658 Date(s) debt was incurred _ Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt	\$221.51
		Is the claim subject to offset? ■ No ☐ Yes	
3.236	Nonpriority creditor's name and mailing address Southern Pest Control PO Box 95 Oaklyn, NJ 08107	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed	\$194.00
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? ■ No □ Yes	
3.237	Nonpriority creditor's name and mailing address Square One 111 Gaither Drive Suite 104 Mount Laurel, NJ 08054-1752 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? ■ No ☐ Yes	\$2,949.14
3.238	Nonpriority creditor's name and mailing address St Michael the Archangel Regional School 51 West North St Clayton, NJ 08312 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? No Yes	Unknown
3.239	Nonpriority creditor's name and mailing address St. Andrew Kim Korean Catholic Mission 702 South New Road Absecon, NJ 08201 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply.  ■ Contingent □ Unliquidated □ Disputed  Basis for the claim: Trade Debt  Is the claim subject to offset? ■ No □ Yes	Unknown

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Debto	= c	Case number (if known)	
3.240	Nonpriority creditor's name and mailing address  St. Andrew the Apostle Parish	As of the petition filing date, the claim is: Check all that apply.	Unknown
	27 Kresson-Gibbsboro Road	■ Contingent □ Unliquidated	
	Gibbsboro, NJ 08026	☐ Uniliquidated ☐ Disputed	
	Date(s) debt was incurred _	'	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.241	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Anthony of Padua School	Contingent	
	2824 River Rd	☐ Unliquidated	
	Camden, NJ 08105	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.242	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.2 12	St. Augustine Prep School		Olikilowii
	611 North Cedar Avenue	Contingent	
	P.O. Box 279	Unliquidated	
	Richland, NJ 08350	Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.243	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Brendan the Navigator Parish	■ Contingent	
	5012 Dune Dr.	☐ Unliquidated	
	Avalon, NJ 08202	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.244	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.211	St. Bridget University Parish		Olikilowii
	125 Church Street	Contingent	
	Glassboro, NJ 08028	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	_	Is the claim subject to offset? ■ No □ Yes	
3.245	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Cecilia School	■ Contingent	
	4851 Camden Avenue	☐ Unliquidated	
	Pennsauken, NJ 08110	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.246	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Charles Borromeo Parish	■ Contingent	
	176 Stage Coach Road	☐ Unliquidated	
	Sicklerville, NJ 08081	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.247	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.217	St. Clare of Assisi Parish	<u> </u>	Olikilowii
	140 Broad Street	■ Contingent □ Unliquidated	
	Swedesboro, NJ 08085	<u> </u>	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.248	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Damien Parish	Contingent	
	1310 Ocean Avenue	☐ Unliquidated	
	Ocean City, NJ 08226	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.249	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Elizabeth Ann Seton Parish		O I I I I I I I I I I I I I I I I I I I
	591 New Jersey Ave	Contingent	
	Absecon, NJ 08201	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last + digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.250	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Gabriel the Archangel Parish	■ Contingent	
	369 Georgetown Road	☐ Unliquidated	
	Carneys Point, NJ 08069	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt_	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.251	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Gianna Beretta Molla Parish	Contingent	
	1421 New Road	☐ Unliquidated	
	Northfield, NJ 08225	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.252	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,500.00
	St. Joachim Church	☐ Contingent	
	601 W. Browning Road	☐ Unliquidated	
	Bellmawr, NJ 08031	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joachim Parish	Contingent	
	601 W. Browning Road Bellmawr, NJ 08031	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the cialli subject to dijset: — IVU 🗀 165	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.20	St. John Neumann Parish	Contingent	O I I I I I I I I I I I I I I I I I I I
	680 Townbank Road	■ Contingent  ☐ Unliquidated	
	North Cape May, NJ 08204	☐ Disputed	
	Date(s) debt was incurred _	•	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. John Paul II Regional School	■ Contingent	
	55 Warwick Road	☐ Unliquidated	
	Stratford, NJ 08084	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		is the claim subject to offset? — No 🚨 Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	St. John Vianney Center	Contingent	
	151 Woodbine Road	Unliquidated	
	Downingtown, PA 19335	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph Parish	■ Contingent	
	126 44th Street	☐ Unliquidated	
	Sea Isle City, NJ 08243	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph Parish	Contingent	
	606 Shore Road	☐ Unliquidated	
	Somers Point, NJ 08244	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph Pro-Cathedral Parish	■ Contingent	
	2907 Federal St	☐ Unliquidated	
	Camden, NJ 08105	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.260	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph Pro-Cathedral School	Contingent —	
	2907 Federal St.	☐ Unliquidated	
	Camden, NJ 08105	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	

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Debto	= c	Case number (if known)	
3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph Regional School	■ Contingent	
	11 Harbor Lane	☐ Unliquidated	
	Somers Point, NJ 08244	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Joseph the Worker Parish	■ Contingent	
	901 Hopkins Road, Suite A	☐ Unliquidated	
	Haddon Twp., NJ 08033	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.263	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Katharine Drexel Parish		• • • • • • • • • • • • • • • • • • •
	6075 West Jersey Avenue	Contingent	
	Egg Harbor Township, NJ 08234	☐ Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Margaret Regional School	■ Contingent	
	773 Third St	☐ Unliquidated	
	Woodbury Heights, NJ 08097	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.265	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Mary of Mount Carmel Parish	■ Contingent	
	226 French Street		
	Hammonton, NJ 08037	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No 🏻 Yes	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Mary Parish	Contingent	
	426 Monmouth Street Gloucester, NJ 08030	☐ Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3 267	Nonpriority graditaria name and mailing address		Halman
3.267	Nonpriority creditor's name and mailing address St. Mary Regional School	As of the petition filing date, the claim is: Check all that apply.	Unknown
	735 Union Rd	Contingent	
	East Vineland, NJ 08360	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	_	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.268	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.200	St. Mary School		Ulikilowii
	32 Carrol Avenue	■ Contingent	
	Williamstown, NJ 08094	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	—	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.269	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,012.00
	St. Mary's Center	☐ Contingent	
	210 St Mary's Drive	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$60,560.00
-	St. Mary's Villa	☐ Contingent	
	220 St Mary Drive	☐ Unliquidated	
	Cherry Hill, NJ 08003	Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Zaot 4 digito of docount number _	Is the claim subject to offset? ■ No ☐ Yes	
3.271	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Padre Pio Parish	Contingent	
	4680 Dante Avenue	☐ Unliquidated	
	Vineland, NJ 08360	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.272	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Peter Parish	Contingent	
	43 W. Maple Avenue	☐ Unliquidated	
	Merchantville, NJ 08109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Peter School	■ Contingent	
	51 West Maple Avenue	☐ Unliquidated	
	Merchantville, NJ 08109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.274	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Rose of Lima Parish	Contingent	
	300 Kings Highway	☐ Unliquidated	
	Haddon Heights, NJ 08035	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset?	
		Is the claim subject to offset? ■ No LI Yes	

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Debtor		Case number (if known)	
3.275	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Rose of Lima School	Contingent	O I I I I I I I I I I I I I I I I I I I
	300 Kings Highway	■ Contingent  ☐ Unliquidated	
	Haddon Heights, NJ 08035	☐ Disputed	
	Date(s) debt was incurred	'	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Simon Stock Parish	■ Contingent	
	178 W. White Horse Pike	☐ Unliquidated	
	Berlin, NJ 08009	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Stephen Parish	Contingent —	
	6306 Browning Road	☐ Unliquidated	
	Pennsauken, NJ 08109	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Teresa Regional School	Contingent	
	27 East Evesham Road	☐ Unliquidated	
	Runnemede, NJ 08078	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _Trade Debt_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.279	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Thomas More Parish	■ Contingent	
	1439 Springdale Rd	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Basis for the claim. Trade Debt	
		Is the claim subject to offset? ■ No ☐ Yes	
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Thomas the Apostle Parish 331 8th Street South	Contingent	
	Brigantine, NJ 08203	Unliquidated	
	-	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
0.201	St. Vincent De Paul Parish		JIKIIOWII
	5021 Harding Highway	Contingent	
	Mays Landing, NJ 08330	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.282	Name	As of the notition filling date the claim in Check all that and	Unknown
3.202	Nonpriority creditor's name and mailing address St. Vincent de Paul Regional School	As of the petition filing date, the claim is: Check all that apply.	Unknown
	5809 East Main Street	Contingent	
	Mays Landing, NJ 08330	☐ Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	St. Yi Yunil Korean Catholic Mission	Contingent	
	2001 Springdale Rd	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$31.27
	Staples Advantage	☐ Contingent	
	PO Box 70242	☐ Unliquidated	
	Philadelphia, PA 19176-0242	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$33.97
	Staples Credit Plan	☐ Contingent	
	Dept 11-0002282317	☐ Unliquidated	
	PO Box 9001036 Louisville, KY 40290-1036	☐ Disputed	
		Basis for the claim: Trade Debt	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the claim subject to disset? — No	
3.286	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	State of New Jersey c/o Ann C. Pearl, Esq.	■ Contingent	
	Commissioner of Transportation	■ Unliquidated	
	1940 Route 70 East, Suite 2	■ Disputed	
	Cherry Hill, NJ 08003		
	Date(s) debt was incurred _	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$790.19
	Stewart, A Xerox Company	☐ Contingent	
	PO Box 936763	Unliquidated	
	Atlanta, GA 31193-6763	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$254.34
	Stomel Services	☐ Contingent	
	1820 Garden Avenue	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor		w Jersey Case number (if known)	
	Name		
3.289	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Sts. Peter and Paul Church 362 Ganttown Road	Contingent	
	Turnersville, NJ 08012	Unliquidated	
	Date(s) debt was incurred _	☐ Disputed	
	<del>-</del>	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.290	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22.99
	Sunoco	☐ Contingent	
	PO Box 689156	☐ Unliquidated	
	Des Moines, IA 50368-9156	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.291	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,813.93
	Superior Scaffold Services	☐ Contingent	
	600 Center Avenue	☐ Unliquidated	
	Bensalem, PA 19020	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.292	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Susan Cleary	☐ Contingent	
	1405 Martin Avenue	☐ Unliquidated	
	Cherry Hill, NJ 08002	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Stipend	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,450.00
	Syndicate Strategies	☐ Contingent	· ·
	1489 Baltimore Pike	☐ Unliquidated	
	Bldg 100, Suite 101	☐ Disputed	
	Springfield, PA 19064	Basis for the claim: <u>Trade Debt</u>	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.294	Nonpriority creditor's name and mailing address T.J.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Harris L. Pogust, Esq.	Contingent	
	Pogust Millrood, LLC	Unliquidated	
	161 Washington Street, Suite 940	■ Disputed	
	Conshohocken, PA 19428  Date(s) debt was incurred	Basis for the claim: Litigation Plaintiff	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.295	Nonpriority creditor's name and mailing address  T.J.M.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Andrew J. D'Arcy, Esq.	■ Contingent	
	D'Arcy Johnson Day, PC	■ Unliquidated	
	3120 Fire Road	■ Disputed	
	Egg Harbor Township, NJ 08243		
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	

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Debtor		Case number (if known)	
3.296	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
5.250	T.V.	As of the petition ming date, the claim is. Oneok all that apply.	Olikilowii
	c/o Karl Friedrichs, Esq.	Contingent	
	Locks Law Firm, LLC	Unliquidated	
	801 North Kings Highway	■ Disputed	
	Cherry Hill, NJ 08034  Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No ☐ Yes	
	Last 4 digits of account number _		
3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$275.00
	Tab Shredding	Contingent	
	341 Cooper Road West Berlin, NJ 08091	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.298	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$13,121.62
	Telesystems	☐ Contingent	
	Block Line Systems	☐ Unliquidated	
	PO Box 826590	☐ Disputed	
	Philadelphia, PA 19182-6590	Basis for the claim: <u>Trade Debt</u>	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number _	is the dain subject to onset: — No 🚨 Tes	
3.299	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$688.02
	TGI Office Automation, Inc.	☐ Contingent	
	120 3rd Street	☐ Unliquidated	
	Brooklyn, NY 11231	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.300	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	The Catholic Church of St. Mary	■ Contingent	
	2001 Springdale Road	☐ Unliquidated	
	Cherry Hill, NJ 08003	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset?	
3.301	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	The Catholic Community of Christ	Contingent	• • • • • • • • • • • • • • • • • • • •
	Our Light	☐ Unliquidated	
	402 Kings Hwy North	☐ Disputed	
	Cherry Hill, NJ 08034	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.302	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	The Parish of All Saints	Contingent	
	621 Dock Street Millville, NJ 08332	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	<u>-</u>	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debto		Case number (if known)	
3.303	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	The Parish of Saint Monica		Olikilowii
	2651 Atlantic Ave	Contingent	
	Atlantic City, NJ 08401	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Lust 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.304	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	The Parish of St. Michael the Archangel	■ Contingent	
	49 W. North St.	☐ Unliquidated	
	Clayton, NJ 08312	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.305	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
3.303	The Parish of the Cathedral of the		Ulikilowii
	Immaculate Conception	Contingent	
	642 Market Street	Unliquidated	
	Camden, NJ 08102	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.306	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
I.	The Parish of the Holy Cross	■ Contingent	
	46 Central Avenue	☐ Unliquidated	
	Bridgeton, NJ 08302	_ ·	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.307	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Thomas Leighton	☐ Contingent	
	241 E. Creese Avenue	☐ Unliquidated	
	Unit 3	☐ Disputed	
	Wildwood, NJ 08260	Basis for the claim: Stipend	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.308	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$556.43
	TIAA Commerical Finance, Inc.	☐ Contingent	
	PO Box 911608	☐ Unliquidated	
	Denver, CO 80291-1608	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number 0973		
		Is the claim subject to offset? ■ No □ Yes	
3.309	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$442.54
	Timothy L. Davis	☐ Contingent	
	114 Second Avenue	☐ Unliquidated	
	Mount Ephraim, NJ 08059	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Reimbursement	
	Last 4 digits of account number _		
	<b></b>	Is the claim subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
2 210	Name	As of the notition filling date the plaint in Object all the control	\$46E.00
3.310	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$165.00
	U.S. Postal Service 421 Benigno Blvd	☐ Contingent	
	Bellmawr, NJ 08099-9651	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.311	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$502.60
	Uline	☐ Contingent	
	Attn: Accounts Receivable	□ Unliquidated	
	PO Box 88741	☐ Disputed	
	Chicago, IL 60680-1741	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.312	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Matthew A. Luber, Esq.	Contingent	
	McOmber, McOmber & Luber, P.C.	Unliquidated	
	39 East Main Street	Disputed	
	Marlton, NJ 08053	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.313	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o David M. Cedar, Esq.	Contingent	
	Williams Cedar, LLC	Unliquidated	
	8 Kings Highway West, Suite B	■ Disputed	
	Haddonfield, NJ 08033	'	
	Date(s) debt was incurred _	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.314	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,440.78
	Verizon	☐ Contingent	
	PO Box 4833	☐ Unliquidated	
	Trenton, NJ 08650-4833	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.315	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,928.81
	Verizon Wireless	☐ Contingent	
	PO Box 408	☐ Unliquidated	
	Newark, NJ 07101-0408	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.316	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,800.00
	Villa Raffaella	☐ Contingent	
	917 South Main Street	☐ Unliquidated	
	Pleasantville, NJ 08232	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to driset? — NO 🗀 Yes	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.317	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,520.00
0.011	Villanova University	Contingent	ψ1,320.00
	800 Lancaster Avenue	☐ Unliquidated	
	Villanova, PA 19085	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.318	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$317.13
	Vineland Municipal Utilities	☐ Contingent	
	PO Box 1508	☐ Unliquidated	
	Vineland, NJ 08362-1508	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.319	Nonpriority creditor's name and mailing address W.F.C.	As of the petition filing date, the claim is: Check all that apply.	Unknown
	c/o Benjamin D. Andreozzi, Esq.	Contingent	
	Andreozzi + Foote	Unliquidated	
	4503 North Front Street	■ Disputed	
	Harrisburg, PA 17110	Basis for the claim: Litigation Plaintiff	
	Date(s) debt was incurred _	<del></del> -	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.320	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	W.H.	Contingent	
	c/o Benjamin D. Amdreozzi, Esq. Andreozzi + Foote	■ Unliquidated	
	4503 North Front Street	<u> </u>	
	Harrisburg, PA 17110	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.321	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	W.P.S.	■ Contingent	
	c/o Benjamin D. Adreozzi, Esq. Andreozzi & Foote		
	4503 North Front Street	Unliquidated	
	Harrisburg, PA 17110	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Plaintiff</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.322	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00
	Walter Abilla	☐ Contingent	<del></del>
	5510 9th Street NW	☐ Unliquidated	
	Washington, DC 20011-2910	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Refund	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.323	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$711.61
	Waste Management	☐ Contingent	
	PO Box 13648	☐ Unliquidated	
	Philadelphia, PA 19101-3648	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
3.324	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$39.96
	Watchung Spring Water Co. Inc.		ψου.σο
	PO Box 3019	☐ Contingent	
	1900 Swarthmore Ave	Unliquidated	
	Lakewood, NJ 08701-8119	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.325	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$778.35
	WB Mason Co. Inc.	☐ Contingent	
	PO Box 981101	☐ Unliquidated	
	Boston, MA 02298-1101	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt_	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.326	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$987.82
3.320	Webers Power Equipment		φ <del>3</del> 01.02
	868 Elk Road	Contingent	
	Monroeville, NJ 08343	Unliquidated	
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.327	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Wildwood Catholic Academy	Contingent —	
	1500 Central Avenue	☐ Unliquidated	
	North Wildwood, NJ 08260	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.328	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$100.00
	Woodbury Police Department	☐ Contingent	
	220 S. Broad Street	☐ Unliquidated	
	Woodbury, NJ 08096	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No ☐ Yes	
3.329	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$330.30
	Xaverian Missionaries	☐ Contingent	
	c/o Fr. Mark Marangone, S.X.	☐ Unliquidated	
	12 Helene Court	Disputed	
	Wayne, NJ 07470	Basis for the claim: Trade Debt	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.330	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,544.66
	Xerox Financial Services	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO Box 202882	☐ Unliquidated	
	Dallas, TX 75320-2882	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number		
	- <del>-</del>	Is the claim subject to offset? ■ No □ Yes	

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Debtor	The Diocese of Camden, New Jersey		Case number (if known)	
3.331	Nonpriority creditor's name and mailing address  Xtel Communications, Inc. PO Box 71402 Philadelphia, PA 19176-1402  Date(s) debt was incurred	☐ Contingent☐ Unliquidated☐ Disputed	iling date, the claim is: Check all that apply.	\$1,214.91
	Last 4 digits of account number _	Basis for the claim  Is the claim subject	to offset? ■ No □ Yes	
3.332	Nonpriority creditor's name and mailing address Zdzisław Bielaszka 7 Freedom Court Deptford, NJ 08096 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Contingent ☐ Unliquidated ☐ Disputed  Basis for the claim	iiling date, the claim is: Check all that apply.  i: Trade Debt to offset? ■ No □ Yes	\$2,809.39
Part 3			d 2. Examples of antition that may be listed ass	collection agencies
assig	n alphabetical order any others who must be notified for cla nees of claims listed above, and attorneys for unsecured credito	ors.	,	
11 110	others need to be notified for the debts listed in Parts 1 and Name and mailing address	12, do not mi out or su	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	A.M.M. c/o David P. Matthews Matthews & Associates 2905 Sackett Street Houston, TX 77098		Line 3.3  Not listed. Explain	-
4.2	A.N. c/o Brian D. Kent, Esq. Laffey, Bucci & Kent LLP 371 Hoes Lane, #200 Piscataway, NJ 08854		Line 3.4  Not listed. Explain	_
4.3	A.S. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033		Line 3.5  Not listed. Explain	_
4.4	B.H. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033		Line <u>3.18</u> ☐ Not listed. Explain	_
4.5	B.M. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033		Line 3.19  Not listed. Explain	_
4.6	B.S. c/o Adam P. Slater, Esq. Slater SlaterSchulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033		Line <u>3.20</u> ☐ Not listed. Explain	-

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
	Name		
	Name and mailing address	related creditor (if any) listed?	Last 4 digits of account number, if any
4.7	C.D. c/o Jeff Herman, Esq. Herman Law 434 West 33rd Street, Penthouse New York, NY 10001	Line <u>3.30</u>	_
4.8	D.M. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avneue, Suite D Haddonfield, NJ 08033	Line 3.51  Not listed. Explain	_
4.9	E.F. c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 North Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.59  ☐ Not listed. Explain	_
4.10	E.J.N. c/o David P. Matthews, Esq. Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line 3.60 Not listed. Explain	_
4.11	E.M. c/o Adam P. Slater, Esq. Slater Slater Schulman LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.61  Not listed. Explain	_
4.12	E.P.H. c/o David P. Matthews, Esq. Matthews & Associates 2905 Sackett Street Houston, TX 77098	Line 3.62  Not listed. Explain	_
4.13	F.C.K. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line 3.68 ☐ Not listed. Explain	_
4.14	Grace Anselmo PNC Financial Services 1600 Market Street, 21st Floor Philadelphia, PA 19103	Line 3.191  ☐ Not listed. Explain	_
4.15	J.B. c/o Adam P. Slater, Es.q Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line <u>3.102</u> ☐ Not listed. Explain	_
4.16	J.H. c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, Sixth Floor Ridgefield Park, NJ 07660	Line <u>3.105</u> ☐ Not listed. Explain	_

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Debtor		Case number (if known)	
	Name Name and mailing address	On which line in Part1 or Part 2 is the	Last 4 digits of
		related creditor (if any) listed?	account number, if any
4.17	J.M.T. c/o Carlos Rivera Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Line <u>3.107</u> ☐ Not listed. Explain	-
4.18	<u> </u>		
4.10	JA/GG Doe 21 c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.109</u> ☐ Not listed. Explain	-
4.19	JA/GG Doe 22		
	c/o Jeffrey R. Anderson, Esq. Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	Line <u>3.110</u> ☐ Not listed. Explain	-
4.20	JA/GG John Doe 1 c/o Jeffrey R. Anderson, Esq.	Line <u><b>3.111</b></u>	_
	Jeff Anderson & Associates PA 505 Thornall Street, Suite 405 Edison, NJ 08837	□ Not listed. Explain	
4.21	JA/GG John Doe 20 c/o Jeffrey R. Anderson, Esq.	Line <b>3.112</b>	_
	Jeff Anderson & Associates, P.A. 505 Thornall Street, Suite 405 Edison, NJ 08837	□ Not listed. Explain	
4.22	L.T.	Line 3.128_	
	c/o Adam P. Slater, Esq. Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	□ Not listed. Explain	_
4.23	M.A.G. c/o Carlos Rivera, Esq.	Line <u><b>3.134</b></u>	_
	Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	□ Not listed. Explain	
4.24	M.A.W.	Line 3.135_	
	c/o Carlos Rivera, Esq. Seeger Weiss LLP 55 Challenger Road, 6th Floor Ridgefield Park, NJ 07660	Not listed. Explain	_
4.25	M.D.	2.420	
	c/o Adam P. Slater, Esq. Slater SLater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Line 3.136  Not listed. Explain	-
4.26	M.F. c/o Adam P. Slater, Esq.	Line <b>3.137</b>	
	Slater Slater Schulman, LLP 89 N. Haddon Avenue, Suite D Haddonfield, NJ 08033	Not listed. Explain	_

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Debtor		Case number (if known)	
	Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.27	M.L.	0.400	
	c/o Adam P. Slater, Esq.	Line <u><b>3.139</b></u>	_
	Slater Slater Schulman, LLP	☐ Not listed. Explain	
	89 N. Haddon Avenue, Suite D	☐ Not listed. Explain	
	Haddonfield, NJ 08033		
4.28	M.S.		
	c/o Adam P. Slater, Esq.	Line <b>3.141</b>	
	Slater Slater Schulman, L.L.P.		
	89 North Haddon Avenue, Suite D	☐ Not listed. Explain	
	Haddonfield, NJ 08033		
4.29	NO.		
4.29	N.S. c/o Adam P. Slater, Esq.	Line <b>3.154</b>	
	Slater SLater Schulman, LLP	· ——	_
	89 N. Haddon Avenue, Suite D	Not listed. Explain	
	Haddonfield, NJ 08033		
4.30	R.C.E.		
1.00	c/o Jeffrey R. Anderson, Esq.	Line <b>3.199</b>	_
	Jeff Anderson & Associates, P.A.	_	_
	505 Thornall Street, Suite 405	☐ Not listed. Explain	
	Edison, NJ 08837		
4.31	8.0		
4.31	S.G. c/o Adam P. Slater, Esq.	Line <b>3.221</b>	
	Slater Slater Schulman, LLP	<u> </u>	_
	89 N. Haddon Avenue, Suite D	☐ Not listed. Explain	
	Atlantic City, NJ 08401		
4.32	State of New Jersey	3 396	
	c/o Robert A. Baxter, Esq.	Line <u><b>3.286</b></u>	_
	Craig, Annin & Baxter, LLP	☐ Not listed. Explain	
	41 Grove Street Haddonfield, NJ 08033		
	Haddonneid, NJ 00055		
4.33	State of New Jersey	0.000	
	c/o David R. Patterson, D.A.G.	Line <u>3.286</u>	_
	Richard J. Hughes Justice Complex	☐ Not listed. Explain	
	25 Market Street, 8th Fl.	Not listed. Explain	
	Trenton, NJ 08625		
4.34	T.J.	0.004	
	c/o Brian D. Kent, Esq.	Line <u><b>3.294</b></u>	_
	Laffey, Bucci & Kent LLP	☐ Not listed. Explain	
	371 Hoes Lane, #200	Not listed. Explain	
	Piscataway, NJ 08854		
4.35	T.J.M.		
	c/o David P. Matthews, Esq.	Line <u><b>3.295</b></u>	_
	Matthews & Associates	☐ Not listed. Explain	
	2905 Sackett Street	☐ Not listed. Explain	
	Houston, TX 77098		
4.36	V.J.S.		
	c/o Carlos Rivera, Esq.	Line 3.313	_
	Seeger Weiss LLP	Not listed Free live	
	55 Challenger Road, 6th Floor	Not listed. Explain	
	Ridgefield Park, NJ 07660		

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)	
	Name and mailing address	On which line in Part1 or Part 2 is th related creditor (if any) listed?	Last 4 digits of account number, if any
4.37	Verizon PO Box 15124 Albany, NY 12212-5124	Line <u>3.314</u> ☐ Not listed. Explain	-
4.38	Verizon PO Box 16801 Newark, NJ 07101-6801	Line 3.314  Not listed. Explain	_
Part 4:	Total Amounts of the Priority and Nonpriority Unsecured Claims		
5. Add t	he amounts of priority and nonpriority unsecured claims.		
	al claims from Part 1 al claims from Part 2	5a. \$ 25,72	0.00 23,748.14
	al of Parts 1 and 2 es 5a + 5b = 5c.	5c. \$ <b>25</b> ,	723,748.14

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		Document	Page 98 01 251	
Fill in t	his information to identify the case:			
Debtor	name The Diocese of Camden,	New Jersey		
United	States Bankruptcy Court for the: DIS	TRICT OF NEW JERSEY		
Case n	umber (if known)			
003011	diffice (ii kilowii)		☐ Check i	
Offic	ial Form 206G			
	edule G: Executory C	ontracts and U	nexpired Leases	12/15
			py and attach the additional page, number the entries c	onsecutively.
	es the debtor have any executory co No. Check this box and file this form w		es? les. There is nothing else to report on this form.	
	Yes. Fill in all of the information below Form 206A/B).	even if the contacts of lease	s are listed on Schedule A/B: Assets - Real and Personal	Property
2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other whom the debtor has an executory contract or u lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Software License & Support Agreement		
	State the term remaining		Advanced Enterprise Technologies, Inc.	
	List the contract number of any government contract		225 State Road Media, PA 19063	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Underground Propane Tank Agreement. Contract expires 1/15/24.		
	State the term remaining	1/13/24.	Allen's Oil & Propane Inc.	
	List the contract number of any government contract		427 N. Main Street Vincentown, NJ 08088	
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Security Professional Service Agreement. Contract expires on 10/15/20.	Allied Universal d/b/a Allied Universal Security Services	
	State the term remaining		8 Tower Bridge	
	List the contract number of any government contract		161 Washington St, Suite 600 Conshohocken, PA 19428	
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Credit card processing agreement	3	
	State the term remaining		Plackhoud Marchant Samilaca	
	List the contract number of any		Blackbaud Merchant Services 2000 Daniel Island Drive Charleston, SC 29492-7541	

Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

Idle Name Last Name

Case number (if known)



#### Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Service Agreement for mutiple locations for internet & phone services. Contract expires in 11/2022.

State the term remaining

List the contract number of any government contract

Block Line Systems d/b/a Telesytems 1645 West Chester Pike, Suite 200 West Chester, PA 19382

2.6. State what the contract or lease is for and the nature of the debtor's interest

Real Estate Consulting Agreement

State the term remaining

List the contract number of any government contract

Budd Realty, Inc. 30 North Broad Street 2nd Floor Woodbury, NJ 08096

2.7. State what the contract or lease is for and the nature of the debtor's interest

**Investment Consulting & Advisory Agreement** 

State the term remaining

List the contract number of any government contract

Cobble Hill Financial Services 214 West Main Street, Suite 210 Moorestown, NJ 08057

 State what the contract or lease is for and the nature of the debtor's interest Investment Management Agreement

State the term remaining

List the contract number of any government contract

Cobble Hill Financial Services 214 West Main Street, Suite 210 Moorestown, NJ 08057

2.9. State what the contract or lease is for and the nature of the debtor's interest

**Equipment lease** 

State the term remaining

List the contract number of any government contract

De Lage Landen Financial Services Inc. 1111 Old Eagle School Road Wayne, PA 19087

 State what the contract or lease is for and the nature of the debtor's interest Service Contract for mutiple locations. Contract expires on 7/23/23.

State the term remaining

Digital Security Systems, Inc. 11301 Norcom Road Philadelphia, PA 19154

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

e Name Last Name

Case number (if known)



#### **Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	List the contract number of any government contract		_
2.11.	State what the contract or lease is for and the nature of the debtor's interest	Billboard Lease	
	State the term remaining		Eller Media Company
	List the contract number of any government contract		9130 State Road Philadelphia, PA 19136
2.12.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract for landscaping at 510 Cooper Street, Woodbury, NJ. Contract expires on 2/21/21	
	State the term remaining		Exley's Landscape Service Inc.
	List the contract number of any government contract		1535 Tanyard Road Sewell, NJ 08080
2.13.	State what the contract or lease is for and the nature of the debtor's interest	Actuarial and Adminstrative Services for Retirement Plan for Certain Lay Employees	
	State the term remaining	Cortain Lay Employees	Gail E. Johnson Consulting Actuary
	List the contract number of any government contract		379 Norristown Road Warminster, PA 18974
2.14.	State what the contract or lease is for and the nature of the debtor's interest	Actuarial Services for Pension Plan for Priests	
	State the term remaining		Gail E. Johnson Consulting Actuary
	List the contract number of any government contract		379 Norristown Road Warminster, PA 18974
2.15.	State what the contract or lease is for and the nature of the debtor's interest	Service contract for trash removal at mutiple locations. Contract expires on 10/1/20.	
	State the term remaining		Gold Medal Environmental
	List the contract number of any government contract		1770 Hurffville Road Sewell, NJ 08080

Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

ddle Name Last Name

Case number (if known)



#### **Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.16. State what the contract or lease is for and the nature of the debtor's interest

Administrative Service Agreement

State the term remaining

List the contract number of any government contract

Horizon BCBSNJ PO Box 820 Newark, NJ 07101

2.17. State what the contract or lease is for and the nature of the debtor's interest

Service contract for annual inspection of fire sprinkler systems located at mutiple locations. Contract expires on 10/4/20.

State the term remaining

List the contract number of any government contract

Landis Fire Protection, Inc. 1759 Gallagher Drive, Building B Vineland, NJ 08360

2.18. State what the contract or lease is for and the nature of the debtor's interest

Subscription Agreement

State the term remaining

List the contract number of any government contract

Loomis Sayles Trust Company, LLC 1 Financial Center, 28th Floor Boston, MA 02111

2.19. State what the contract or lease is for and the nature of the debtor's interest

Licensing and Software Agreement. Contract expires 8/2021.

State the term remaining

List the contract number of any government contract

Mircosoft s/o PCM, Inc. 1940 E. Mariposa Ave El Segundo, CA 90245

2.20. State what the contract or lease is for and the nature of the debtor's interest

Service Agreement for HVAC maintenance in mutiple locations. Contract expires 9/1/20.

State the term remaining

List the contract number of any government contract

Northeast Mechancial Services 402 Airport Drive

 State what the contract or lease is for and the nature of the debtor's interest Client Service Agreement

State the term remaining

Paycor 4811 Montgomery Road Cincinnati, OH 45212

Williamstown, NJ 08094

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Debtor 1 The Diocese of Camden, New Jersey

First Name Middle

Middle Name Last Name

Case number (if known)

#### **Additional Page if You Have More Contracts or Leases**

2. List	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	List the contract number of any government contract		_
2.22.	State what the contract or lease is for and the nature of the debtor's interest	Annual service contract for elevator maintenance.	et
	State the term remaining		Penn City Elevator
	List the contract number of any government contract		1235 Hamilton Street Philadelphia, PA 19123
2.23.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement for generator maintenance Contract expires on 11/30/20.	
	State the term remaining		Penn Power Systems
	List the contract number of any government contract		8330 State Road Philadelphia, PA 19136
2.24.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract	
	State the term remaining		PerpetualCareAdequacy.com HB Actuarial Services Inc.
	List the contract number of any government contract		10 Northeast 6th Street, Suite 200 Delray Beach, FL 33444
2.25.	State what the contract or lease is for and the nature of the debtor's interest	Risk Services Agreement	
	State the term remaining		Porter & Curtis, LLC
	List the contract number of any government contract		225 State Road Media, PA 19063
2.26.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract for landscaping	
	State the term remaining		Quality Landscaping, Inc. 136 New Freedom Road
	List the contract number of any government contract		PO Box 921 Clementon, NJ 08021

Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

Idle Name Last N

Case number (if known)



#### **Additional Page if You Have More Contracts or Leases**

	Additional Page if You Have	e More Contracts or L	_eases
2. List all contracts and unexpired leases		ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.27.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Service Contract for snow removal. Contract expires 10/24/20.	Quality Landscaping, Inc. 136 New Freedom Road PO Box 921 Clementon, NJ 08021
2.28.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining	Service Agreement for security monitoring. Contract expires 9/20/20.	
	List the contract number of any government contract		Response Time, Inc. 1 Fiber Optic Drive Williamstown, NJ 08094
2.29.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement	
	State the term remaining		Saibal Associatos Inal diblo Qual Lyny
	List the contract number of any government contract		Scibal Associates, Inc/ d/b/a Qual-Lynx 23 Mays Landing Somers Point, NJ 08244
2.30.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract	
	State the term remaining		ServiceMaster
	List the contract number of any government contract		73 Coolidge Avenue Bellmawr, NJ 08031
2.31.	State what the contract or lease is for and the nature of the debtor's interest	Subscription Agreement	
	State the term remaining		SJC Onshore Direct Lending Funding III
	List the contract number of any government contract		c/o SJC Direct Lending Fund III GP, LP 1700 East Putnam Avenue, Suite 207 Old Greenwich, CT 06870
2.32.	State what the contract or lease is for and the nature of the debtor's interest	Claims Service Agreement	Speciality Claims Services, Inc.
	State the term remaining		dba Sphere Risk Partners 225 State Road

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

225 State Road Reading, PA 19603

List the contract number of any

Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

Idle Name Last Name

Case number (if known)

#### **Additional Page if You Have More Contracts or Leases**

2. List all contracts and unexpired leases		State the name and mailing address for all other whom the debtor has an executory contract or lease		
	government contract			
2.33.	State what the contract or lease is for and the nature of the debtor's interest	Cemetery Management Agreement	t	
	State the term remaining		St. Pornard Comptony	
	List the contract number of any government contract		St. Bernard Cemetery Pennsylvania Avenue Dorothy, NJ 08317	
2.34.	State what the contract or lease is for and the nature of the debtor's interest	Cemetery Management Agreement	t.	
	State the term remaining		Or Marris Observation	
	List the contract number of any government contract		St. Mary Church 426 Monmouth St Gloucester City, NJ 08030	
2.35.	State what the contract or lease is for and the nature of the debtor's interest	Cemetery Management Agreement	i	
	State the term remaining		St. Mary's Church	
	List the contract number of any government contract		Walnut St Williamstown, NJ 08094	
2.36.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement for mutiple locations. Contract expires on 9/25/20.		
	State the term remaining	3/23/20.	Team Reed Landscaping, Inc.	
	List the contract number of any government contract		435 Landis Avenue Bridgeton, NJ 08302	
2.37.	State what the contract or lease is for and the nature of the debtor's interest	Union contract for cemetery workers. Contract expires on 7/31/23.		
	State the term remaining		Teamsters Local Union 676	
	List the contract number of any government contract		101 W. Crescent Blvd Collingswood, NJ 08108	
2.38.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract	The Penn City Elevator Co., Inc. 123 Hamilton Street Philadelphia, PA 19123	

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Debtor 1 The Diocese of Camden, New Jersey

First Name Middle Name

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Case number (if known)



#### **Additional Page if You Have More Contracts or Leases**

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. LIST	all contracts and unexpired leas	ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State the term remaining		
	List the contract number of any government contract		_
2.39.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement for Gas & AC maintenance	).
	State the term remaining	Expired	W.B. Steward & Son 513 Glassboro Road
	List the contract number of any government contract		PO Box 150 Woodbury Heights, NJ 08097
2.40.	State what the contract or lease is for and the nature of the debtor's interest	Service Contract for Sacred Heart Cemetery	
	State the term remaining		Waste Management of New Jersey, Inc.
	List the contract number of any government contract		107 Silvia Street Ewing, NJ 08628
2.41.	State what the contract or lease is for and the nature of the debtor's interest	RenWeb School Management Software Partnership Agreemen	ŧ
	State the term remaining		Wilcomp Software LLC
	List the contract number of any government contract		PO Box 1622 Burleson, TX 76097
2.42.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement for Mutiple Diocese Cemeteries	
	State the term remaining		WM of New Jersey
	List the contract number of any government contract		107 Silvia Street Ewing, NJ 08628
2.43.	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement for VOIP phones. Contrac expires in 10/2022.	t
	State the term remaining		Xtel Communications
	List the contract number of any government contract		100000 Midlantic Drive, Suite 410E Mount Laurel, NJ 08054

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Fill in th	is information to identify t	the case:	1 251	
Debtor n		Camden, New Jersey		
United S	tates Bankruptcy Court for t	he: DISTRICT OF NEW JERSEY		
Case nu	mber (if known)			Check if this is an amended filing
	al Form 206H <b>dule H: Your C</b>	odebtors		12/15
	mplete and accurate as po al Page to this page.	ossible. If more space is needed, copy the Additiona	al Page, numbering the entries	consecutively. Attach the
1. D	o you have any codebtors	?		
□ No. C	heck this box and submit th	is form to the court with the debtor's other schedules. N	lothing else needs to be reported	on this form.
cred	litors, Schedules D-G. Incl	all of the people or entities who are also liable for a ude all guarantors and co-obligors. In Column 2, identif the codebtor is liable on a debt to more than one credit	y the creditor to whom the debt is	s owed and each schedule
	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Alice Malloy and Susan DeMore	c/o Francis X. Donnelly, Esq. Turner O'Mara Donnelly & Petrycki, P.C. 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	T.V.	□ D ■ E/F <u>3.296</u> □ G
2.2	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	B.M.	□ D ■ E/F3.19 □ G
2.3	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	S.G.	□ D ■ E/F <u>3.221</u> □ G
2.4	Archdiocese of Philadelphia	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Suite 3900 Philadelphia, PA 19102-2100	S.B.	□ D ■ E/F3.220 □ G

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	Additional Page to List Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numbering the lines	sequentially from the previous Column 2: Creditor	s page.
2.5	Bishop Nicholas DiMarzio	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.H.	□ D ■ E/F <u>3.105</u> □ G
2.6	Borough of Bellmawr	c/o Charles Sauter, III, Clerk 21 E. Browning Road PO Box 368 Bellmawr, NJ 08099-0368	State of New Jersey	□ D ■ E/F3.286 □ G
2.7	Brothers of Charity	7720 Doe Lane Glenside, PA 19038	JA/GG John Doe 1	□ D ■ E/F3.111 □ G
2.8	Camden Catholic High School	300 Cuthbert Road Cherry Hill, NJ 08802	JA/GG John Doe 20	□ D ■ E/F3.112 □ G
2.9	Camden Catholic High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	W.P.S.	□ D ■ E/F <u>3.321</u> □ G
2.10	Catholic Charities	c/o Francis X. Donnelly, Esq. Turner, O'Mara, Donnelly & Petrycki, PC 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	A.F.	□ D ■ E/F <u>3.2</u> □ G
2.11	Catholic Charities	c/o Francis X. Donnelly, Esq. Turner, O'ZMara, Donnelly & Petrycki, PC 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	V.A.	□ D ■ E/F <u>3.312</u> □ G

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	Additional Page to List N	fore Codebtors		
	Copy this page only if mo Column 1: Codebtor	ore space is needed. Continue numbering the lines	sequentially from the previous p Column 2: Creditor	page.
2.12	Catholic Church of St. Mary	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. Atlantic City, NJ 08401	J.C.	□ D ■ E/F <u>3.103</u> □ G
2.13	Christ The Redeemer Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	W.F.C.	□ D ■ E/F <u>3.319</u> □ G
2.14	Christ the Redeemer Parish, Atco, N.J.	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG Doe 22	□ D ■ E/F <u>3.110</u> □ G
2.15	Divine Merch Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.F.	□ D ■ E/F <u>3.59</u> □ G
2.16	Divine Mercy Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	A.S.	□ D ■ E/F <u>3.5</u> □ G
2.17	Estate of Father Charles McColgan	c/o Richard Flynn, Esq. 439 Monmouth Street Gloucester City, NJ 08030	S.G.	□ D ■ E/F <u>3.221</u> □ G
2.18	Estate of Father Claude Bender	Surrogate of Camden County 509 Lakeland Road Blackwood, NJ 08012	J.B.	□ D ■ E/F <u>3.102</u> □ G

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	Copy this page only if mo Column 1: Codebtor	re space is needed. Continue numbering the lines s	sequentially from the previous p Column 2: Creditor	page.		
2.19	Estate of Father Claude Bender	Surrogate of Camden County 509 Lakeland Road Blackwood, NJ 08012	D.M.	□ D ■ E/F3.51 □ G		
2.20	Estate of Father John Kelly	c/o John Bernard 41 Aspen Court, Apt 5 Deptford, NJ 08096	M.D.	□ D ■ E/F3.136 □ G		
2.21	Estate of Father John P. Connor	[NO ADDRESS AVAILABLE]	B.S.	□ D ■ E/F3.20 □ G		
2.22	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	N.S.	□ D ■ E/F3.154 □ G		
2.23	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	M.F.	□ D ■ E/F3.137 □ G		
2.24	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	L.T.	□ D ■ E/F3.128 □ G		
2.25	Estate of Father Joseph Shannon	[NO ADDRESS AVAILABLE]	John R.B. Doe	□ D ■ E/F3.119 □ G		
2.26	Estate of Father Michael D'Amico	c/o John D'Amico 17 W. Romney Place Cape May Court House, NJ 08210	M.S.	□ D ■ E/F3.141 □ G		

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	Additional Page to List More Codebtors				
	Copy this page only if me Column 1: Codebtor	ore space is needed. Continue numbering the lines	sequentially from the previou Column 2: Creditor	is page.	
2.27	Estate of Father Richard Gerbino	c/o Charles J. Girard, Esq. 825 East Elmer Street Vineland, NJ 08360	A.S.	□ D ■ E/F <u>3.5</u> □ G	
2.28	Estate of Father V.C.	No address available	John J.G. Doe	□ D ■ E/F <u>3.118</u> □ G	
2.29	Father John E. Smith	2850 Spring Lake Drive Clearwater, FL 33759	A.M.M.	□ D ■ E/F3.3 □ G	
2.30	Father Roy T. Hardin	234 36th Street, Apt C Brigantine, NJ 08203	M.L.	□ D ■ E/F <u>3.139</u> □ G	
2.31	Father Roy T. Hardin	234 36th Street, Apt C Brigantine, NJ 08203	M.L.	□ D ■ E/F <u>3.139</u> □ G	
2.32	Holy Angels Catholic Parish/St Matthew	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.M.T.	□ D ■ E/F <u>3.107</u> □ G	
2.33	Holy Angels d/b/a St. Matthew's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	P.A.N.	□ D ■ E/F <u>3.182</u> □ G	

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	Copy this page only if m Column 1: Codebtor	nore space is needed. Continue numbering the lines	sequentially from the pr Column 2: Creditor	revious page.
2.34	Holy Child Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	□ D ■ E/F <u>3.102</u> □ G
2.35	Holy Child Parish	c/o Rusell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	□ D ■ E/F <u>3.51</u> □ G
2.36	Holy Trinity Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.H.	□ D ■ E/F3.105 □ G
2.37	Kevin H. Hickey and Andy Zmuda	c/o Francis X. Donnelly, Esq. Turner, O'Mara, Donnelly & Petrycki, PC 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	V.A.	□ D ■ E/F3.312 □ G
2.38	Mary Mother of the Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.M.	□ D ■ E/F3.140 □ G
2.39	Melissa Hruska and Andy Zmuda	c/o Francis X. Donnelly, Esq. Turner, O'Mara, Donnelly & Petrycki, PC 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	A.F.	□ D ■ E/F3.2 □ G

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Debtor Case number (if known) The Diocese of Camden, New Jersey **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor Norman T. c/o A. John Falciani, Esq. B.H. 2.40 □ D \_\_\_\_ Law Office of A. John Falciani Connelly ■ E/F 3.18 19 Newton Avenue, PO Box 379 □ G \_\_\_\_ Woodbury, NJ 08096 2.41 **Norman T.** c/o A. John Falciani. Esq. E.M.  $\Box$  D Connelly Law Office of A. John Falciani ■ E/F \_\_\_3.61 19 Newton Avenue, PO Box 379 □ G \_\_\_\_ Woodbury, NJ 08096 2.42 **Norman T.** c/o A. John Falciani, Esq. B.M. □ D \_\_\_ Law Offices of A. John Falciani Connelly ■ E/F 3.19 39 S. Broad Street, #4 □ G \_\_\_\_ Woodbury, NJ 08096 2.43 Our Lady of c/o Russell L. Lichtenstein, Esq. W.H. □D **Grace Church** Cooper Levenson, P.A. ■ E/F \_\_\_3.320 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 c/o Russell L. Lichtenstein, Esq. □D 2.44 Our Lady of A.M.M. **Mount Carmel** Cooper Levenson, P.A. ■ E/F 3.3 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 Our Lady of Mt. c/o Francis X. Donnelly, Esq. T.V. 2.45  $\Box$  D Turner O'Mara Donnelly & Petrycki, PC Carmel ■ E/F 3.296 **Elementary** 2201 Route 38, Suite 300 □ G \_\_\_\_ School Cherry Hill, NJ 08002

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	Additional Page to List	More Codebtors		
	Copy this page only if m Column 1: Codebtor	ore space is needed. Continue numbering the li	nes sequentially from the previous Column 2: Creditor	ous page.
2.46	Our Lady Star of the Sea Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	T.J.M.	□ D ■ E/F <u>3.295</u> □ G
2.47	Parish of the Holy Cross	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.L.	□ D ■ E/F3.139 □ G
2.48	Paul VI High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	R.S.	□ D ■ E/F <u>3.200</u> □ G
2.49	Paul VI High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.D.	□ D ■ E/F3.30 □ G
2.50	Sacred Heart Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	John R.B. Doe	□ D ■ E/F3.119 □ G
2.51	Sacred Heart Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.F.	□ D ■ E/F3.137 □ G

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Debtor Case number (if known) The Diocese of Camden, New Jersey **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor Sacred Heart c/o Russell L. Lichtenstein, Esq. V.J.S. 2.52 □ D \_\_\_\_ Parish/Church Cooper Levenson, P.A. ■ E/F 3.313 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 2.53 Sacred Heart c/o Russell L. Lichtenstein, Esq. M.F.  $\Box$  D Parish/Sacred Cooper Levenson, P.A. ■ E/F \_\_\_3.137 **Heart Church** 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401

Church 1125 Atlantic Avenue, Third Floor
Atlantic City, NJ 08401

c/o Russell L. Lichtenstein, Esq.

Cooper Levenson, P.A.

Atlantic City, NJ 08401

M.A.G.

□ D \_\_\_

■ E/F 3.134

2.57 St. Anthony's c/o Russell L. Lichtenstein, Esq. JA/GG Doe 22 D\_\_\_\_\_
Church Cooper Levenson, P.A.

1125 Atlantic Avenue, Third Floor

2.54 Saint Peter

**Roman Catholic** 

□ G \_\_\_\_

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	Additional Page to List I Copy this page only if m Column 1: Codebtor	ore space is needed. Continue numbering the lines	sequentially from the pre Column 2: Creditor	vious page.
2.58	St. Charles Borromeo Roman Cath. Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.A.W.	□ D ■ E/F <u>3.135</u> □ G
2.59	St. Charles Borromeo Seminary	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	В.М.	□ D ■ E/F <u>3.19</u> □ G
2.60	St. Charles Borromeo Seminary	c/o Nicholas M. Centrella, Esq. Conrad O'Brien, P.C. 1500 Market Street, Centre Square, #3900 Philadelphia, PA 19102-2100	S.G.	□ D ■ E/F <u>3.221</u> □ G
2.61	St. Clare of Assisi Parish	c/o Francis X. Donnelly, Esq. Turner O'Mara, Donnelly & Petrycki, P.C. 2201 Route 38, Suite 300 Cherry Hill, NJ 08002	E.B.	□ D ■ E/F <u>3.58</u> □ G
2.62	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	В.Н.	□ D ■ E/F <u>3.18</u> □ G
2.63	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.P.H.	□ D ■ E/F <u>3.62</u> □ G

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	Copy this page only if a Column 1: Codebtor	more space is needed. Continue numbering the lines	sequentially from the pre Column 2: Creditor	vious page.
2.64	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	в.м.	□ D ■ E/F <u>3.19</u> □ G
2.65	St. Clare of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.J.S.	□ D ■ E/F3.138 □ G
2.66	St. Clare of Assisi/St. Michael's Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.J.M.	□ D ■ E/F3.31 □ G
2.67	St. Damien Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	□ D ■ E/F <u>3.141</u> □ G
2.68	St. Frances Cabrini Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	□ D ■ E/F <u>3.141</u> □ G
2.69	St. Frances Cabrini Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	□ D ■ E/F <u>3.141</u> □ G

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	Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numbering the lines s	sequentially from the pre Column 2: Creditor	evious page.
2.70	St. Frances Cabrini School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.S.	□ D ■ E/F <u>3.141</u> □ G
2.71	St. Francis of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.F.	□ D ■ E/F <u>3.59</u> □ G
2.72	St. Francis of Assisi Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	A.S.	□ D ■ E/F <u>3.5</u> □ G
2.73	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	В.Н.	□ D ■ E/F <u>3.18</u> □ G
2.74	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.M.	□ D ■ E/F <u>3.61</u> □ G
2.75	St. Gabriel the Archangel Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.M.	□ D ■ E/F3.19 □ G

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	Copy this page only if a Column 1: Codebtor	more space is needed. Continue numbering the li	nes sequentially from the previou Column 2: Creditor	s page.
2.76	St. Gianna Beretta Molla Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG John Doe 1	□ D ■ E/F <u>3.111</u> □ G
2.77	St. Gregory Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.D.	□ D ■ E/F3.136 □ G
2.78	St. Gregory Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	L.T.	□ D ■ E/F3.128 □ G
2.79	St. Gregory Parish/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.D.	□ D ■ E/F <u>3.136</u> □ G
2.80	St. Gregory Parish/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	L.T.	□ D ■ E/F3.128 □ G
2.81	St. James Catholic High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	C.J.M.	□ D ■ E/F3.31 □ G

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2.82	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	В.Н.	□ D ■ E/F <u>3.18</u> □ G		
2.83	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	R.C.E.	□ D ■ E/F <u>3.199</u> □ G		
2.84	St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG Doe 21	□ D ■ E/F <u>3.109</u> □ G		
2.85	St. James Parish/St. James High School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.M.	□ D ■ E/F <u>3.61</u> □ G		
2.86	St. James Parish/St. James High School	c/o Russel L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	В.М.	□ D ■ E/F <u>3.19</u> □ G		
2.87	St. John the Evangelist	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.C.	□ D ■ E/F <u>3.103</u> □ G		

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	Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numbering the lin	es sequentially from the p Column 2: Creditor	previous page.
2.88	St. John the Evangelist	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.P.	□ D ■ E/F <u>3.108</u> □ G
2.89	St. John's Church/St. Gregory Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.H.	□ D ■ E/F3.104 □ G
2.90	St. John's Parish/St. John's Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	□ D ■ E/F <b>3.20</b> □ G
2.91	St. John's School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	□ D ■ E/F3.20 □ G
2.92	St. Joseph's School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.J.S.	□ D ■ E/F3.138 □ G
2.93	St. Mary Magdalen Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	F.C.K.	□ D ■ E/F3.68 □ G

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Debtor Case number (if known) The Diocese of Camden, New Jersey **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor c/o Drew K. Kapur, Esq. 2.94 St. Mary's State of New Jersey □ D \_\_\_\_ **Duane Morris LLP** Church ■ E/F **3.286** 30 South 17th Street Gloucester □ G \_\_\_\_ Philadelphia, PA 19103 2.95 **St. Mary's** c/o Russell L. Lichtenstein, Esq. M.L.  $\Box$  D Parish/St. Mary's Cooper Levenson, P.A. ■ E/F \_\_\_3.139 Church 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 2.96 St. Mary's School c/o Russell L. Lichtenstein, Esq. M.L. □ D \_\_\_ Cooper Levenson, P.A. ■ E/F 3.139 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 St. Michael's c/o Russell L. Lichtenstein, Esq. E.P.H. 2.97 □D Cooper Levenson, P.A. Church ■ E/F \_\_\_3.62 1125 Atlantic Avenue, Third Floor □ G \_\_\_\_ Atlantic City, NJ 08401 2.98 St. Michael's c/o Russel L. Lichtenstein, Esq. B.M. □D Church Cooper Levenson, P.A. ■ E/F 3.19

2.99 St. Michael's Church/St. **James Parish**  c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401

1125 Atlantic Avenue, Third Floor

Atlantic City, NJ 08401

B.H.

 $\Box$  D ■ E/F 3.18 □ G \_\_\_\_

□ G \_\_\_\_

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	Additional Page to List	More Codebtors nore space is needed. Continue numbering the lines s	equentially from the previou	s nage
	Column 1: Codebtor		Column 2: Creditor	- Fug-
2.10	St. Patrick Parish/Holy Angels Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue Atlantic City, NJ 08401	N.S.	□ D ■ E/F <u>3.154</u> □ G
2.10	St. Paul's Roman Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	E.J.N.	□ D ■ E/F <u>3.60</u> □ G
2.10	St. Peter Elementary School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	S.G.	□ D ■ E/F <u>3.221</u> □ G
2.10	St. Peter Parish/St. Peter Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	S.G.	□ D ■ E/F <u>3.221</u> □ G
2.10	St. Peter's	c/o Russell L. Lichtenstein Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	JA/GG John Doe 1	□ D ■ E/F <u>3.111</u> □ G
2.10	St. Stephen's Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	W.P.S.	□ D ■ E/F <u>3.321</u> □ G

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	Additional Page to List More Codebtors					
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2.10 6	St. Teresa of Calcutta Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	B.S.	□ D ■ E/F3.20 □ G		
2.10 7	St. Teresa of Infant Jesus School	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	□ D ■ E/F <u>3.102</u> □ G		
2.10 8	St. Teresa of the Infant Jesus Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1115 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	□ D ■ E/F <u>3.102</u> □ G		
2.10 9	St. Teresa of the Infant Jesus Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	□ D ■ E/F <u>3.51</u> □ G		
2.11 0	St. Teresa of the Infant Jesus Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	J.B.	□ D ■ E/F <u>3.102</u> □ G		
2.11 1	St. Teresa of the Infant Jesus Parish	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	□ D ■ E/F3.51 □ G		

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	Copy this page only if n Column 1: Codebtor	nore space is needed. Continue numbering the lin	es sequentially from the previous Column 2: Creditor	page.
2.11 2	St. Teresa the Infant Jesus School	c/o Russel L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	D.M.	□ D ■ E/F <b>3.51</b> □ G
2.11 3	Sts. Peter & Paul Roman Catholic Church	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	M.A.W.	□ D ■ E/F3.135 □ G
2.11 4	The Parish of All Saints	c/o Russell L. Lichtenstein, Esq. Cooper Levenson, P.A. 1125 Atlantic Avenue, Third Floor Atlantic City, NJ 08401	F.C.K.	□ D ■ E/F3.68 □ G
2.11 5	Dicoese of Camden Priests' Pension Plan	631 Market Street Camden, NJ 08102	SJC Onshore Direct Lending Funding III	□ D □ E/F ■ G2.31
2.11 6	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	SJC Onshore Direct Lending Funding III	□ D □ E/F ■ G2.31
2.11 7	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	Cobble Hill Financial Services	□ D □ E/F ■ G2.7
2.11 8	Diocese of Camden Healthcare Foundation	631 Market Street Camden, NJ 08102	Loomis Sayles Trust Company, LLC	□ D □ E/F ■ G <u><b>2.18</b></u>

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Debtor	The Diocese of Cam	den, New Jersey	Case number (if known)	
	Additional Page to List More Codebtors  Copy this page only if more space is needed. Continue numbering the line  Column 1: Codebtor		ng the lines sequentially from the pre Column 2: Creditor	vious page.
2.11 9	Diocese of Camden Lay Employees' Pension	631 Market Street Camden, NJ 08102	SJC Onshore Direc Lending Funding I	·
2.12 0	Diocese of Camden Trusts, Inc.	631 Market Street Camden, NJ 08102		□ D □ E/F ■ G <u><b>2.31</b></u>

		ation to identify the case:		
		ne Diocese of Camden, New Jers		
Unite	d States Bank			
Case	number (if kn	own)	_	☐ Check if this is an amended filing
	cial For		Non-Individuals Filing for Bank	Kruptcv 04/19
The d	ebtor must a	nswer every question. If more space	e is needed, attach a separate sheet to this form. On	
	1: Income	name and case number (if known).		
		from business		
_	None.			
	Identify the b	eginning and ending dates of the de e a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
	From the be	eginning of the fiscal year to filir	ng date: ■ Operating a business	\$14,957,740.65
	From <b>7/01/2</b>	020 to Filing Date	☐ Other	
	For prior ye		■ Operating a business	\$53,255,153.86
	From <b>7/01/2</b>	019 to 6/30/2020	☐ Other	
	For year be		■ Operating a business	\$63,000,155.20
	From <b>7/01/2</b>	018 to 6/30/2019	☐ Other	
Ind		regardless of whether that revenue is	taxable. Non-business income may include interest, di for each separately. Do not include revenue listed in lir	
	☐ None.			
			Description of sources of r	Gross revenue from each source (before deductions and exclusions)
		ginning of the fiscal year to filing dat 020 to Filing Date	e: Non-Business Revenue	s \$10,020,622.08
	For prior yea From <b>7/01/2</b>	r: 019 to 6/30/2020	Non-Business Revenues	s \$12,083,302.00
	For year before	ore that: 018 to 6/30/2019	Non-Business Revenue	s \$18,162,710.00

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Debtor	The Diocese of Camden, New Jersey	
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Case number (if known)

3.	Certain payments or transf	ers to creditors within 90	days before filing this case	
----	----------------------------	----------------------------	------------------------------	--

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

□ None.			
Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. <b>B.F.</b>	8/24/2020	\$40,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Claim paid
3.2. W.K.	8/7/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Claim Paid
3.3. M.K.	7/6/2020	\$125,000.00	<ul> <li>□ Secured debt</li> <li>□ Unsecured loan repayments</li> <li>□ Suppliers or vendors</li> <li>□ Services</li> <li>■ Other Claim Paid</li> </ul>
3.4. T.L.	7/6/2020	\$25,000.00	<ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☐ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other Claim Paid</li> </ul>
3.5. <b>D.M.</b>	7/16/2020	\$85,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Claim Paid
3.6. P.M.	9/14/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Claim Paid
<sup>3.7.</sup> J.S.	8/7/2020	\$125,000.00	□ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services ■ Other Claim Paid

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Debtor	The Diocese of Camden, New Jersey	Case number (if known)

	Cred	itor's Name and Address	Dates	Total amount of value	Reasons for pay Check all that app	ment or transfer
	3.8.	M.Z.	8/24/2020	\$35,000.00	☐ Secured debt ☐ Unsecured loa ☐ Suppliers or vo ☐ Services ☐ Other Claim	endors
	3.9.	See attached Rider 6 - SOFA 3	July 1, 2020 September 28, 2020	- \$4,865,937.04	Secured debt Unsecured loa Suppliers or vi	
	List pay or cosig may be listed in	nts or other transfers of property made /ments or transfers, including expense rei gned by an insider unless the aggregate v e adjusted on 4/01/22 and every 3 years a n line 3. <i>Insiders</i> include officers, directors and their relatives; affiliates of the debtor me.	mbursements, made within value of all property transfer fter that with respect to case , and anyone in control of a	1 year before filing this case on red to or for the benefit of the in es filed on or after the date of ac corporate debtor and their relat	n debts owed to an i sider is less than \$6 djustment.) Do not i tives; general partno	5,825. (This amount nclude any payments ers of a partnership
		ler's name and address tionship to debtor	Dates	Total amount of value	Reasons for pay	ment or transfer
		See response to SOFA # 30		Unknown		
		property of the debtor that was obtained blosure sale, transferred by a deed in lieu one				a 27 a Greater, cola a
	Cred	itor's name and address	Describe of the Property	1	Date	Value of property
		s / creditor, including a bank or financial ins lebtor without permission or refused to ma				
	■ No	ne				
	Cred	itor's name and address	Description of the action		Date action was taken	Amount
Pa	rt 3:	Legal Actions or Assignments				
	List the	actions, administrative proceedings, co legal actions, proceedings, investigations capacity—within 1 year before filing this ca	s, arbitrations, mediations, a			debtor was involved
	□ No	ne.				
		Case title Case number		Court or agency's name and address	Status of ca	ise
	7.1.	Subpoena issued by NJ Attorney General 2018-11001	relating to persons accused	Superior Court of New Jersey Mercer County Law Division	■ Pending □ On appe □ Conclud	

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Debtor The Diocese of Camden, New Jersey

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	T.V. & daughter v. Our Lady of Mount Carmel School; Diocese of Camden; Alice Malloy; Susan Demore; Jane Doe; and John Does 1-10 CAM-L-2616-19	Student bullying action	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.3.	E.B. v. The Diocese of Camden New Jersey a/k/a Diocese of Camden, St. Clare of Assisi Parish, and John Does 1 through 25, Inclusive, Fictitions Named Defendants, Jointly, Severally and in the Alternative CAM-L-2138-19	Discrimination Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.4.	J.C. v. Diocese of Camden; St. John the Evangelist; Catholic Church of St. Mary; John Does 1-10 CAM-L-4790-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.5.	J.H. v. Diocese of Camden; St. John's Church; St. Gregory Church; John Does 1-10 CAM-L-4789-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.6.	J.P. v. Diocese of Camden; St. John the Evangelist; John Does 1-10 CAM-L-4788-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.7.	E.F. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Fr. Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4834-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.8.	B.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4837-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103-1000	■ Pending □ On appeal □ Concluded
7.9.	E.M. v. Roman Catholic Diocese of Camden; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; Norman T. Connelly; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4836-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.10	N.S. v. Roman Catholic Diocese of Camden; St. Patrick Parish; Holy Angels Parish; Defendant Doe Representative of the Estate of Faqther Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4835-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.11	A.S. v. Roman Catholic Diocese of Camden; St. Francis of Assisi Parish; Divine Mercy Parish; Defendant Doe Representative of the Estate of Father Richard Gerbino, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-L-4831-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.12	JA/GG Doe 1 v. Diocese or Camden, New Jersey a/k/a Diocese of Camden; St. Peter's; St. Gianna Beretta Molla Parish a/k/a St. Gianna Beretta Molla Parish Roman Catholic Church a/k/a St. Gianna Parish a/k/a St. Gianna; Brothers of Charity America District-Region of Our Lady of Charity Region of Our Lady of Charity Region of Our Lady of Charity a/k/a Brothers of Charity; ABC Entity; and John Does 1-5 CAM-L-4838-19	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.13	Jane Doe 1, c/o Kline & Specter, P.C. v. Diocese of Camden; ABC Corporations 1 Through 10 and John Doe 1 Through 10 CAM-L-416-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.14 ·	P.H. v. Diocese of Camden CAM-L-487-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.15	R.S. v. Paul VI High School; Roman Catholic Diocese of Camden; and John Doe I-V CAM-L-592-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.16	E.P.H. v. Roman Catholic Diocese of Camden; St. Clare of Assisi Parish; St. Michael's Church; and John Does 1-10 CAM-L-1009-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.17	E.J.N. v. The Roman Catholic Archdiocese of Camden; Saint Paul's Roman Catholic Church; and John Does 1-10 CPM-L-000082-20	Abuse case	Superior Court of New Jersey Cape May County Law Division Cape May County Courthouse 9 N. Main Street Cape May Court House, NJ 08210	■ Pending □ On appeal □ Concluded
7.18	J.F. v. Roman Catholic Archdiocese of Philadelphia; Diocese of Camden; St. Francis Xavier Parish; St. Francis Xavier Parish School; Roman Catholic High School of Philadelphia; Holy Trinity Parish; and Defendant Doe Representative of the Estate of Father John Kline, Deceased 1-5 CAM-L-1146-20	Abuse case (Stipulation of Dismissal With Prejudice filed July 27, 2020 as to Diocese of Camden and Holy Trinity Parish)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	☐ Pending ☐ On appeal ■ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.19	A.F. v. Catholic Charities; Diocese of Camden; Melissa Hruska; Andy Zmuda; and John Does 1-30 CAM-L-1163-20	Employment Termination case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.20	B.P.F. v. The Catholic Church of St. Mary; Christ Our Light Parish f/k/a Queen of Heaven Parish f/k/a Queen of Heaven Church and School; Roman Catholic Diocese of Camden; and John Does 1-10 CAM-L-1230-20	Abuse case (*Case settled)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	<ul><li>□ Pending</li><li>□ On appeal</li><li>■ Concluded</li></ul>
7.21	A.M.M. v. Our Lady of Mount Carmel; Roman Catholic Diocese of Camden; Father John E. Smith; and John Does 1-10 CAM-L-1309-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.22 ·	T.J.M. v. Our Lady Star of the Sea Roman Catholic Church; Roman Catholic Diocese of Camden; and John Does 1-10 ATL-L-1057-20	Abuse case	Superior Court of New Jersey Atlantic County Law Division 1201 Bacharach Boulevard Atlantic City, NJ 08401	■ Pending □ On appeal □ Concluded
7.23	V.A. v. Catholic Charities; Diocese of Camden; Kevin H. Hickey; Andy Zmuda; and ABC Corporations 1-5 CAM-L-1584-20	Employment Discrimination case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.24	John Doe v. Diocese of Camden and John Does 1-10 CAM-L-1656-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.25	T.J. v. Diocese of Camden; ABC Corporations, One Through Ten; and John Doe, One Through Ten CAM-L-1651-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.26	B.M. v. Roman Catholic Diocese of Camden; Roman Catholic Archdoicese of Philadelphia; St. Clare of Assisi Parish; St. Michael's Church; St. James Parish; St. James High School; St. Gabriel the Archangel Parish; St. Charles Borromeo Seminary; Norman T. Connelly; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1690-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.27	M.D. v. Roman Catholic Diocese of Camden; St. Gregory Parish; St. Gregory Church; St. Gregory Elementary School; Defendant Doe Representative of the Estate of Fr. John Kelly, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1782-20	Abuse case	Superior Court of New Jersey Camden County Lqaw Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.28	M.F. v. Roman Catholic Diocese of Camden; Sacred Heart Parish; Sacred Heart Church; Sacred Heart Elementary School; Defendant Doe Representative of the Estate of Fr. Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1780-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.29	S.G. v. Roman Catholic Diocese of Camden; Roman Catholic Archdiocese of Philadelphia; St. Peter Parish; St. Peter Church; St. Peter Elementary School; St. Charles Boromeo Seminary; Defendant Doe Representative of the Estate of Fr. Charles McColgan, Deceased 1-5; Defendant Doe Representative of the Estate of Fr. John Kelly, Deceased 1-5; Defendant Doe 1-10; Defendant Institution 1-10 CAM-1781-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.30	L.T. v. Roman Catholic Diocese of Camden; St. Gregory Parish; St. Gregory Church; St. Gregory Elementary School; Defendant Doe Representative of the Estate of Fr. Joseph Shannon, Deceased 1-5; Defendant Doe 1-10; and Defendant Institution 1-10 CAM-L-1779-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.31	S.B., an adult individual, c/o Marino Associates v. Roman Catholic Archdiocese of Philadelphia and Roman Catholic Diocese of Camden CAM-L-2276-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.32	C.J.M. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden; St. James Catholic High School; and St. Clare of Assisi Parish f/k/a St. Michael's Roman Catholic Parish CAM-L-2432-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.33	P.A.N. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and Holy Angels Catholic Parish d/b/a St. Matthew's Church CAM-L-2436-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.34	M.J.S. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden; St. Joseph's School; and St. Joseph's School d/b/a St. Clare of Assisi Parish CAM-L-2440-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.35	J.B. v. Roman Catholic Diocese of Camden; St. Teresa of the Infant Jesus Parish; St. Teresa of the Infant Jesus Church; St. Teresa of the Infant Jesus Regional School; Holy Child Parish; Defendant Doe Representative of the Estate of Fr. Calude Bender, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2572-20	Abuse case	Superior Court of New Jersey Camden County Laws Division Hall of Justivce 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.36	D.M. v. Roman Catholic Diocese of Camden; St. Teresa of the Infant Jesus Parish; St. Teresa of the Infant Jesus Church; St. Teresa of the Infant Jesus Regional School; Holy Child Parish; Defendant Doe Representative of the Estate of Fr. Claude Bender, Decesed 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2570-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.37	B.S. v. Roman Catholic Diocese of Camden; St. John's Parish; St. John's Church; St. John's School; St. Teresa of Calcutta Parish; Defendant Doe Representative of the Estate of Fr. John P. Connor, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2608-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.38	M.L. v. Roman Catholic Diocese of Camden; Fr. Roy T. Hardin; St. Mary's Parish; St. Mary's Church; St. Mary's School; Parish of The Holy Cross; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-L-2609-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.39	A.N. v. Diocese of Camden, ABC Corporations One Through Ten; and John Doe, One Through Ten CAM-L-2638-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.40	J.H. v. Roman Catholic Diocese of Camden; Bishop Nicholas DiMarzio; and Holy Trinity Parish, Successor to St. James Parish CAM-L-2658-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.41	C.D. v. Roman Catholic Diocese of Camden and Paul VI High School CAM-L-2719-20	Abuse case	Superior Court of New Jersey Camden County Law Division 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.42	M.S. v. Roman Catholic Diocese of Camden; St. Frances Cabrini Parish; St. Frances Cabrini Church; St. Frances Cabrini School; St. Damien Parish; Defendant Doe Representative of the Estate of Fr. Michael D'Amico, Deceased 1-5; Defendant Doe 1-10; and Defendant Doe Institution 1-10 CAM-2779-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.43	J.M. v. Roman Catholic Diocse of Camden CAM-L-2753-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.44	R.C.E. v. The Doicese of Camden, New Jersey a/k/a Diocese of Camden; St. James High School; ABC Entity; and John Does 1-5 CAM-L-2799-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.45	JA/GG Doe 20 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; Camden Catholic High School; ABC Entity; and John Does 1-5 CAM-L-2800-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.46	JA/GG Doe 21 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. James High School; ABC Entity; and John Does 1-5 CAM-L-2801-20	Abuse Case	Superior Court of New Jersey Camden County Law Divsion Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.47	JA/GG Doe 22 v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden; St. Anthony a/k/a St. Anthony's Church; Christ The Redeemer Parish, ATCO, N.J.; ABC Entity; and John DOes 1-5 CAM-L-2802-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.48	W.H. v. Roman Catholic Diocse of Camden a/k/a Diocese of Camden and Our Lady of Grace Church CAM-L-2803-20	Abuse case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.49	W.P.S. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and St. Stephen's Parish; and Camden Catholic High School CAM-L-2805-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.50 ·	W.F.C. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and St. Anthony Church, a/k/a St. Anthony Church-Christ the Redeemer Parish CAM-L-2806-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.51	M.A.G. v. Roman Catholic Diocese of Camden, Saint Peter Roman Catholic Church, and John Does 1 Through 10 CAM-L-2857-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.52	V.J.S. v. Roman Catholic Diocese of Camden, Sacred Heart Parish d/b/a Sacred Heart Church, and John Does 1 Through 10 CAM-L-2853-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Records 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.53	M.A.W. v. Roman Catholic Diocese of Camden, Saints Peter and Paul Roman Catholic Church, Saint Charles Borromeo Roman Catholic Church, and John Does 1 Through 10 CAM-L-2870-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.54 ·	F.C.K. v. Roman Catholic Diocese of Camden, St. Mary Magdalen Church, The Parish of All Saints, and John Does 1 Through 10 CAM-L-2872-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.55	John Doe c/o The Braslow Firm, LLC v. The Diocese of Camden a/k/a The Roman Catholic Diocese of Camden, ABC Corporations 1-5, and John Does 1-5 CAM-L-2892-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.56	State of New Jersey by the Commissioner of Transportation v. St. Mary's Church, a New Jersey Religious Corporation, The Diocese of Camden, New Jersey, Religious Corporation, Trustee; Borough of Bellmawr, in the County of Camden, a Municipal Corporation of New Jersey CAM-L-3076-10	Eminent Domain	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	☐ Pending ■ On appeal ☐ Concluded
7.57	P.C. v. The Diocese of Camden, New Jersey a/k/a Diocese of Camden, ABC Entity, and John Does 1-5 CAM-L-483-20	Abuse case (*Case dismissed; stipulation of dismissal with prejudice entered 4/22/2020.)	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	☐ Pending ☐ On appeal ■ Concluded
7.58	J.M.T. v. Roman Catholic Diocese of Camden; Holy Angels Catholic Parish d/b/a St. Matthew Church; and John Does 1 through 10 CAM-L-2979-20	Abuse case	Superior Court of New Jersey Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.59	John J.G. Doe v. Diocese of Camden; Saint Rose of Lima Catholic Church; and Estate of Father V.C. CAM-L-3019-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.60	John RB Doe v. Diocese of Camden; Sacred Heart Church; and Estate of Father Joseph Shannon CAM-L-3014-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded
7.61	M.M. v. Roman Catholic Diocese of Camden a/k/a Diocese of Camden and Mary Mother of the Church CAM-L-3013-20	Abuse Case	Superior Court of New Jersey Camden County Law Division Hall of Justice 101 S. 5th Street Camden, NJ 08103	■ Pending □ On appeal □ Concluded

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

None

Part /-	Cartain	Gifte and	Charitable	Contributions
Fail 4.	Certain	GIIIS aliu	Charitable	Contributions

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

	one			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	Bill Watson 211 7th Avenue Haddon Heights, NJ 08035		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.2.	Donna Britt 7 Sweetwater Court Ocean City, NJ 08226		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.3.	John Kalitz 1112 Tamarind Place Williamstown, NJ 08094		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.4.	Michael Walsh 215 Georgetown Road Gibbsboro, NJ 08026		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor Employee of Diocese of Camden			
9.5.	National Catholic Partnership Disability		October 1,	
	The McCormick Pavilion 415 Michigan Avenue, N.E., Suite 95 Washington, DC 20017-4501		2018 through September 19, 2020	\$1,500.00
	Recipients relationship to debtor			

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Case number (if known)

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.6.	Catholic Rural Life (CRL) University of St. Thomas Mail Number 4080 2115 Summit Avenue Saint Paul, MN 55105-1078 Recipients relationship to debtor		October 1, 2018 through September 19, 2020	\$1,500.00
9.7.	(NCHLA)Ntl Comm Human Life Advance PO Box 34116 Washington, DC 20043 Recipients relationship to debtor		October 1, 2018 through September 19, 2020	\$2,000.00
9.8.	Archdiocese of Lahore 73-FCC - Canal Bank Road Gulberg 4 G.P.O. Box 909 Lahore - 54000 Pakistan		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.9.	Pontifical North American College 3211 4th Street, NE Washington, DC 20017-4501		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.10	Ntl Fed for Catholic Youth Ministry 415 Michigan Avenue, NE, Suite 40 Washington, DC 20017-4501		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.11	Good Counsel Homes PO Box 6068 Hoboken, NJ 07030		October 1, 2018 through September 19, 2020	\$36,000.00
	Recipients relationship to debtor			
9.12	Net Ministries 110 Crusader Avenue West Saint Paul, MN 55118-4427		October 1, 2018 through September 19, 2020	\$1,200.00
	Recipients relationship to debtor			

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Case number (if known)

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.13	National Catholic Bioethics Center PO Box 228 Barrington, RI 02806-0228 Recipients relationship to debtor		October 1, 2018 through September 19, 2020	\$1,500.00
	recipients relationship to debtor			
9.14	Cooper's Ferry Partnership 2 Riverside Drive, Suite 501 Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$15,000.00
	Recipients relationship to debtor			
9.15	Disciples of Mary 1235 S. Magnolia Avenue Anaheim, CA 92804		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.16	Archdiocese of Manizales, Columbia Carrera 23 Number 19-22 Manizales, Caldas COLUMBIA		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.17	Diocese of Ondo, Nigeria Ondo By-Pass. P.O. Box 46 Akure Ondo State NIGERIA		October 1, 2018 through September 19, 2020	\$1,000.00
	Recipients relationship to debtor			
9.18	Camden Special Services District 2 Riverside Drive, Suite 501 Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$11,000.00
	Recipients relationship to debtor			
9.19	Joseph House 555 Atlantic Avenue Camden, NJ 08104		October 1, 2018 through September 19, 2020	\$25,000.00
	Recipients relationship to debtor			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.20	Catholic Charities, Inc. 1845 Haddon Avenue Camden, NJ 08103		October 1, 2018 through September 19, 2020	\$4,199,225.00
	Recipients relationship to debtor			
9.21	St. John of God / Archbishop Damiano 1145 Delsea Drive Westville, NJ 08093		October 1, 2018 through September 19, 2020	\$550,579.00
	Recipients relationship to debtor Bishop in a Trustee			
9.22	Our Lady Star of the Sea Special Education Our Lady Star of the Sea Regional School 15 North California Avenue Atlantic City, NJ 08401		October 1, 2018 through September 19, 2020	\$125,690.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			
9.23	Resurrection Special Education Resurrection Regional Catholic School 402 North Kings Highway Cherry Hill, NJ 08034		October 1, 2018 through September 19, 2020	\$130,636.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			
9.24	John Paul II Special Education St. John Paul II Regional School 55 Warick Road Stratford, NJ 08084		October 1, 2018 through September 19, 2020	\$98,524.00
	Recipients relationship to debtor Bishop is a Trustee of the Corporation that owns the Parish			

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Debtor The Diocese of Camden, New Jersey

Case number (if known)

Recipients relationship to debtor Bishop is a Trustee  9.26 Holy Spirit Special Education Holy Spirit High School 500 South New Road Absecon, NJ 08201  Recipients relationship to debtor Bishop is a Trustee  9.27 Holy Redeemer Visiting Nurses 1228 Route 37W Toms River, NJ 08755  Recipients relationship to debtor Bishop is a Trustee  9.28 St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028  Recipients relationship to debtor  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 8210  Recipients relationship to debtor Department of the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  September 19, 2020  October 1, 2018 through September 19, 2020  \$272,723.00		Recipient's name and address	Description of the gifts or contributions	Dates given	Value
Bishop is a Trustee  9.26 Holy Spirit Special Education Holy Spirit High School 500 South New Road Absecon, NJ 08201  Recipients relationship to debtor Bishop is a Trustee  9.27 Holy Redeemer Visiting Nurses 1228 Route 37W Toms River, NJ 08755  Recipients relationship to debtor  9.28 St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028  Recipients relationship to debtor  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  \$56,800.00  September 19, 2020 \$56,800.00	9.25	Education Camden Catholic High School 300 Cuthbert Blvd		2018 through September 19,	\$74,282.00
Holy Spirit High School 500 Suth New Road Absecon, NJ 08201 \$23,618.00  Recipients relationship to debtor Bishop is a Trustee  9.27 Holy Redeemer Visiting Nurses 2018 through September 19, 2018 through September 19, 2020 \$40,000.00  Recipients relationship to debtor September 19, 2020 \$40,000.00  Recipients relationship to debtor 2020 \$237,538.00  8. St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028 2020 \$237,538.00  8. Recipients relationship to debtor 2020 \$237,538.00  8. Recipients relationship to debtor Department of the Diocese 2020 \$237,538.00  8. Recipients relationship to debtor 2021 Route 9 \$227 Route 9 \$238 Recipients relationship to debtor 2022 Route 9 \$238 Recipients relationship to debtor 2022 Route 9 \$238 Recipients relationship to debtor 2022 Route 9 \$238 Ro					
Bishop is a Trustee  9.27 Holy Redeemer Visiting Nurses 1228 Route 37W 2018 through September 19, 2020 \$40,000.00  Recipients relationship to debtor  9.28 St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028 2020 \$237,538.00  Recipients relationship to debtor Department of the Diocese  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102 2020 \$550,000.00  Recipients relationship to debtor Dishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210 Cotober 1, 2018 through September 19, 2020 \$272,723.00  Recipients relationship to debtor Owned by the Diocese	9.26	Holy Spirit High School 500 South New Road		2018 through September 19,	\$23,618.00
Nurses 1228 Route 37W Toms River, NJ 08755  Recipients relationship to debtor  9.28 St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028 Recipients relationship to debtor  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Department of the Diocese  9.31 Rice Bowl Grants (See attitached Rider # 7)  S40,000.00  S440,000.00  Cotober 1, 2018 through September 19, 2020 \$550,000.00  Cotober 1, 2018 through September 19, 2020 \$272,723.00  S56,800.00					
9.28 St. Bridget University Church Newman Cen 1 Redmond Avenue Glassboro, NJ 08028  Recipients relationship to debtor Department of the Diocese  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Department of the Diocese  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Department of the Diocese  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  \$56,800.00	9.27	Nurses 1228 Route 37W		2018 through September 19,	\$40,000.00
Newman Cen 1 Redmond Avenue Glassboro, NJ 08028  Recipients relationship to debtor Department of the Diocese  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Department of the Diocese  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  \$556,800.00		Recipients relationship to debtor			
Department of the Diocese  9.29 Camden Partnership Schools 808 Market Street, 2nd Floor Camden, NJ 08102 September 19, 2020 \$550,000.00  Recipients relationship to debtor Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210 Corner of Market September 19, 2020 \$272,723.00  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7) September 19, 2020 \$56,800.00	9.28	Newman Cen 1 Redmond Avenue		2018 through September 19,	\$237,538.00
808 Market Street, 2nd Floor Camden, NJ 08102  Recipients relationship to debtor Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  September 19, 2018 through September 19, 2020 \$272,723.00					
Bishop is a Trustee  9.30 Bishop McHugh Regional Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  October 1, 2018 through 2020 \$56,800.00	9.29	808 Market Street, 2nd Floor		2018 through September 19,	\$550,000.00
Catholic School 2221 Route 9 Cape May Court House, NJ 08210  Recipients relationship to debtor Owned by the Diocese  9.31 Rice Bowl Grants (See atttached Rider # 7)  October 1, 2018 through September 19, 2020  October 1, 2018 through September 19, 2018 through September 19, 2020 \$56,800.00					
9.31 Rice Bowl Grants (See atttached Rider # 7)  October 1, 2018 through September 19, 2020 \$56,800.00	9.30	Catholic School 2221 Route 9 Cape May Court House, NJ		2018 through September 19,	\$272,723.00
(See atttached Rider # 7)  2018 through September 19, 2020 \$56,800.00					
Recipients relationship to debtor	9.31			2018 through September 19,	\$56,800.00
		Recipients relationship to debtor			

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Debtor The Diocese of Camden, New Jersey Case number (if known)

All losses from fire, theft, or other casualty	within 1 year before filing this case.		
☐ None			
Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
Auto damage losses See attached Rider 8 - SOFA # 10 (Auto)	\$13,206.90	Various	Unknown
Property damage losses See attached Rider 9 - SOFA # 10 (Property) Exhibit	\$58,738.04	Various	Unknown
Management Liability for Wrongful Termination at Catholic Charities Central Office - Camden	\$612.50	3/31/20 (reported on 5/5/20)	Unknown
General Liability losses See attached Rider 10 - SOFA # 10 (General Liability)	\$8.00	Various	Unknown
art 6: Certain Payments or Transfers			
	of property made by the debtor or person acting on bel ng attorneys, that the debtor consulted about debt cons		
☐ None.			
Who was paid or who received the transfer? Address	If not money, describe any property transferre	d Dates	Total amount or value
11.1. McManimon, Scotland & Baumann, LLC			

Email or website address

Who made the payment, if not debtor?

rtrenk@msbnj.com

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Debtor The Diocese of Camden, New Jersey Case number (if known)

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	EisnerAmper, LLP One Logan Square 130 North 18th Street, Suite 3000 Philadelphia, PA 19102		9/9/2020	\$50,000.00
	Email or website address https://www.eisneramper.com/			
	Who made the payment, if not debtor	?		
11.3.	Prime Clerk One Grand Central Place 60 East 42nd Street, Suite 1440 New York, NY 10165		9/30/2020	\$10,000.00
	Email or website address			
	https://www.primeclerk.com/			
	Who made the payment, if not debtor	?		
11.4.	McManimon, Scotland & Baumann, LLC 75 Livingston Avenue Second Floor Roseland, NJ 07068		7/1/2020 -9/30/2020	\$176,733.88
	Email or website address rtrenk@msbnj.com			
	Who made the payment, if not debtor	?		

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

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

Do not include transfers already listed on this statement.

■ None.

Name of trust or device Describe any property transferred Dates transfers Total amount or were made value

### 13. Transfers not already listed on this statement

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

None.

Who received transfer? Description of property transferred or Address Date transfer Total amount or payments received or debts paid in exchange was made value

Part 7: Previous Locations

#### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.    Does not apply	Debtor	The Diocese of Camden, New	Document Jersey	Page 146 of 251 Case num	ber (if known)	
Address   Dates of occupancy From-To  Fort 8: Health Care Bankruptcies  15. Health Care hankruptcies  15. No. Go to Part 9.  16. No. Go to Part 9.  17. Within 5 years hank in for direct debit users  16. Does the debtor collect and retain personally identifiable information of customers?  16. Does the debtor collect and retain personally identifiable information of customers?  17. Within 5 years have for direct debit users  18. Birth date if provided  18. San 1. rarely captured (there are only 7 records with a SSN)  19. Does the debtor have a privacy policy about that information?  19. No.  10. No. Go to Part 10.  10. No. Go to Part 10.  11. Yes. Fill in below:  12. No Go to Part 10.  13. Yes. Fill in below:  14. No Go to Part 10.  15. Yes. Fill in below:  16. No Go to Part 10.  17. Yes. Fill in below:  18. No Go to Part 10.  19. Yes. Fill in below:  19. No Go to Part 10.  19. Yes. Fill in below:  19. No Go to Part 10.  19. Yes. Fill in below:  19. No Go to Part 10.  19. Yes. Fill in below:  10. No Go to Part 10.  19. Yes. Fill in below:  10. No Go to Part 10.  10. Yes. Fill in below:  10. No Go to Part 10.  10. Yes. Fill in below:  10. Name of plan  10. Pension Plan for Certain Lay Employees of the Diocese of Eliv. 22-1146430	List a	Il previous addresses used by the debi	tor within 3 years before t	iling this case and the dates th	ne addresses were us	sed.
Health Care Bankruptcies		Ooes not apply				
15. Health Care bankruptcies Is the debtor primarily engaged in offering services and facilities for: - diagnosing of treating injury, deformity, or disease, or - providing any surgical, psychiatric, drug treatment, or obstetric care?  No. Go to Part 9.  Yes. Fill in the information below.  Facility name and address  Nature of the business operation, including type of services the debtor provides the debtor provides patients in debtor's care  Part 9.  Personally Identifiable Information  16. Does the debtor collect and retain personally identifiable information of customers?  No.  Yes. State the nature of the information collected and retained.  Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Dees the debtor have a privacy policy about that information?  No. Go to Part 10.  Yes. Does the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Does the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Does the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Dies the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Plan been terminated?  No. Go to Part 10.  Yes. Fill in below.  Name of plan Pension Plan for Certain Lay Employees of the Diocese of Eini: 22-1146430		Address				ıpancy
Is the debtor primarily engaged in offering services and facilities for: - diagnosing or treating injury, deformly, or disease, or - providing any surgical, psychiatric, drug treatment, or obstetric care?  No. Go to Part 9.  Yes, Fill in the information below.  Facility name and address  Nature of the business operation, including type of services and housing, number of patients in debtor's care  Part 9.**  Personally identifiable information  16. Does the debtor collect and retain personally identifiable information of customers?  No.  Yes, State the nature of the information collected and retained.  Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Does the debtor have a privacy policy about that information?  No.  Yes. Does the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Does the debtor serve as plan administrator?  No. Go to Part 10.  Yes. Fill in below:  Name of plan Pension Plan for Priests of the Diocese of Camden  Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Eliv: 22-1146430	Part 8:	Health Care Bankruptcies				
Yes. Fill in the information below.   Facility name and address   Nature of the business operation, including type of services   If debtor provides meals and housing, number of patients in debtor's care	Is the - diag	debtor primarily engaged in offering son inosing or treating injury, deformity, or riding any surgical, psychiatric, drug treating and surgical in the surgica	disease, or	?		
Part 9: Personally Identifiable Information  16. Does the debtor collect and retain personally identifiable information of customers?  No. No. No. Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN) Does the debtor have a privacy policy about that information? No. No ot o Part 10. Yes. Does the debtor serve as plan administrator?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? No. Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan						
16. Does the debtor collect and retain personally identifiable information of customers?  No. Yes. State the nature of the information collected and retained.  Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Does the debtor have a privacy policy about that information? No Yes  No Yes  17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan		Facility name and address			pe of services	and housing, number of
No.       Yes. State the nature of the information collected and retained.         Name Address Phone Email Credit Card# (encrypted)       Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)         Does the debtor have a privacy policy about that information?       No         Yes       No         17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?         No. Go to Part 10.       Yes. Does the debtor serve as plan administrator?         No Go to Part 10.       Employer identification number of the plan Pension Plan for Priests of the Diocese of Camden       Employer identification number of the plan Plan No         No Go to Part 10.       No Go to Part 10.       Employer identification number of the plan Plan No         Yes. Fill in below:       No Go to Part 10.       Employer identification number of the plan Plan Plan Plan Plan Plan Plan Plan P	Part 9:	Personally Identifiable Information	n			
Yes. State the nature of the information collected and retained.  Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Does the debtor have a privacy policy about that information? No Ves  17. Within 6 years before filling this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Does the debtor serve as plan administrator?  Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? No Yes No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan	16. <b>Does</b>	the debtor collect and retain person	nally identifiable inform	ation of customers?		
Name Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Does the debtor have a privacy policy about that information? No Yes  17. Within 6 years before filling this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden Employer identification number of the plan Ein: 21-0634498  Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of Elin: 22-1146430		No.				
Address Phone Email Credit Card# (encrypted) Bank Info for direct debit users Birth date if provided SSN - rarely captured (there are only 7 records with a SSN)  Does the debtor have a privacy policy about that information? No Yes  17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? No Yes. Fill in below: No Yes. Fill in below: No Yes. Fill in below: No Has the plan been terminated? No Yes. Fill in below: No Has the plan been terminated? No Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan		Yes. State the nature of the information	on collected and retained			
No Yes  17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? No Yes No Yes  No Yes  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of EIN: 22-1146430		Address Phone Email Credit Card# (encrypted) Bank Info for direct debit us Birth date if provided		with a SSN)		
To Within 6 years before filling this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden EIN: 21-0634498  Has the plan been terminated? No Yes. No Go to Part 10. Yes. Fill in below: Name of plan Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of EIN: 22-1146430		. , , ,	policy about that informat	on?		
17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?  No. Go to Part 10. Yes. Does the debtor serve as plan administrator?  No Go to Part 10. Yes. Fill in below:  Name of plan Pension Plan for Priests of the Diocese of Camden  No Yes  No Go to Part 10. No Yes  No Go to Part 10. Yes  No Go to Part 10. Yes  Employer identification number of the plan EIN: 21-0634498  Employer identification number of the plan Pension Plan for Certain Lay Employees of the Diocese of EIN: 22-1146430						
<ul> <li>Yes. Does the debtor serve as plan administrator?</li> <li>□ No Go to Part 10.</li> <li>■ Yes. Fill in below:</li> <li>Name of plan</li> <li>Pension Plan for Priests of the Diocese of Camden</li> <li>Has the plan been terminated?</li> <li>■ No</li> <li>□ Yes</li> <li>□ No Go to Part 10.</li> <li>■ Yes. Fill in below:</li> <li>Name of plan</li> <li>Pension Plan for Certain Lay Employees of the Diocese of</li> <li>Employer identification number of the plan</li> <li>Employer identification number of the plan</li> <li>ElN: 22-1146430</li> </ul>	17. Withi profit	n 6 years before filing this case, hav	we any employees of the e debtor as an employee	debtor been participants in benefit?	any ERISA, 401(k),	403(b), or other pension or
■ Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? ■ No □ Yes □ No Go to Part 10. ■ Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of  Employer identification number of the plan ElN: 21-0634498  Employer identification number of the plan Employer identification number of the plan ElN: 22-1146430	□		dministrator?			
■ Yes. Fill in below: Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated? ■ No □ Yes □ No Go to Part 10. ■ Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of  Employer identification number of the plan ElN: 21-0634498  Employer identification number of the plan Employer identification number of the plan ElN: 22-1146430		□ No Co to Bort 10				
Name of plan Pension Plan for Priests of the Diocese of Camden  Has the plan been terminated?  No Yes  No Service Still in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of  Imployer identification number of the plan EIN: 21-0634498  21-0634498  Employer identification number of the plan EIN: 22-1146430		_				
■ No □ Yes □ No Go to Part 10. ■ Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan EIN: 22-1146430		Name of plan	of the Diocese of Cam			number of the plan
■ No □ Yes □ No Go to Part 10. ■ Yes. Fill in below: Name of plan Pension Plan for Certain Lay Employees of the Diocese of Employer identification number of the plan EIN: 22-1146430		Has the plan been terminated?				
□ No Go to Part 10.  ■ Yes. Fill in below:  Name of plan  Pension Plan for Certain Lay Employees of the Diocese of  Employer identification number of the plan  EIN: 22-1146430		■ No				
■ Yes. Fill in below:  Name of plan  Pension Plan for Certain Lay Employees of the Diocese of  Employer identification number of the plan  EIN: 22-1146430		☐ Yes				
Name of plan  Pension Plan for Certain Lay Employees of the Diocese of  Employer identification number of the plan  EIN: 22-1146430		☐ No Go to Part 10.				
Pension Plan for Certain Lay Employees of the Diocese of EIN: 22-1146430				_		
		Pension Plan for Certain L	ay Employees of the	Diocese of EIN		number of the plan

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Has the plan been terminated?

Doc 1 Filed 10/01/20 Entered 10/01/20 21:10:07 Desc Main Page 147 of 251 Document Debtor The Diocese of Camden, New Jersey Case number (if known) ■ No ☐ Yes ☐ No Go to Part 10. Yes. Fill in below: Name of plan Employer identification number of the plan The Diocese of Camden Retirement Plan EIN: 21-0634498 Has the plan been terminated? ■ No ☐ Yes ☐ No Go to Part 10. Yes. Fill in below: Name of plan Employer identification number of the plan Post Retirement Benefits Plan for Priests of the Diocese of EIN: 21-0634498 Camden Has the plan been terminated? ■ No ☐ Yes Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. ■ None Financial Institution name and Last 4 digits of Type of account or Date account was Last balance Address account number instrument closed, sold, before closing or moved, or transfer transferred **XXXX-0068** 3/17/2020 \$475,866.72 18.1. Wells Fargo Checking 101 N. Independence Mall, □ Savings 6th Floor ☐ Money Market MAC Y17372-061 □ Brokerage Philadelphia, PA 19106 Other 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ■ None Depository institution name and address Names of anyone with Description of the contents Do you still access to it have it? **Address** 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ■ None Facility name and address Names of anyone with Description of the contents Do you still access to it have it?

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Debtor	The Diocese of Camden, New J	Document ersev	Page 148 of	f 251 Case number (if known)	
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	_				
Part 11	Property the Debtor Holds or Contr	ols That the Debtor D	oes Not Own		
List a	erty held for another iny property that the debtor holds or con st leased or rented property.	trols that another entity	owns. Include any pe	roperty borrowed from, being stored for	, or held in trust. Do
□и	one				
Ov	ner's name and address	Location of the	he property	Describe the property	Value
Se	e attached Rider 11 - SOFA # 21			Various	Unknown
Part 12	Details About Environment Informa	ition			
En v	curpose of Part 12, the following definition vironmental law means any statute or goodium affected (air, land, water, or any other.	ernmental regulation th	nat concerns pollution	n, contamination, or hazardous materia	al, regardless of the
	means any location, facility, or property led, operated, or utilized.	, including disposal site	s, that the debtor no	w owns, operates, or utilizes or that the	debtor formerly
	rardous material means anything that an ilarly harmful substance.	environmental law defi	nes as hazardous or	toxic, or describes as a pollutant, contra	aminant, or a
Report a	III notices, releases, and proceedings	known, regardless of	when they occurre	ed.	
22. <b>Has</b>	the debtor been a party in any judici	al or administrative pr	oceeding under any	y environmental law? Include settler	nents and orders.
■□	No. Yes. Provide details below.				
	se title se number	Court or ager address	ncy name and	Nature of the case	Status of case
	any governmental unit otherwise noti ronmental law?	fied the debtor that the	e debtor may be lia	ble or potentially liable under or in v	iolation of an
	No.				
	Yes. Provide details below.				
Sit	e name and address	Governmenta address	al unit name and	Environmental law, if known	Date of notice
24. <b>Has</b>	the debtor notified any governmental	unit of any release of	hazardous materia	1?	
	No.				
	Yes. Provide details below.				
Sit	e name and address	Governmenta address	al unit name and	Environmental law, if known	Date of notice
Part 13	Details About the Debtor's Busines	s or Connections to A	Any Business		
List a	r businesses in which the debtor has any business for which the debtor was ar de this information even if already listed	owner, partner, memb		erson in control within 6 years before fili	ng this case.
	None				
Busi	ness name address	Describe the nature	of the business	Employer Identification number Do not include Social Security number	

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Dates business existed

Page 149 of 251 Document The Diocese of Camden, New Jersey Debtor Case number (if known) **Business name address** Describe the nature of the business **Employer Identification number** Do not include Social Security number or ITIN. Dates business existed EIN: TO BE PROVIDED From-To 26. Books, records, and financial statements 26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case. □ None Name and address Date of service From-To 26a.1. John Wagner **Current employee 631 Market Street** Camden, NJ 08102 **Laura Montgomery** 26a.2. **Current employee 631 Market Street** Camden, NJ 08102 26a.3. Lisa Ciliberto Former employee **631 Market Street** Camden, NJ 08102 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. ☐ None Name and address Date of service From-To 26b.1. John Nihill, Partner 2018 and 2019 Wipfli 3 Logan Square 1717 Arch Street, Suite 750 Philadelphia, PA 19103 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. □ None Name and address If any books of account and records are unavailable, explain why The Diocese of Camden, New Jersey **631 Market Street** Camden, NJ 08102 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. None Name and address 27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? Yes. Give the details about the two most recent inventories.

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Debtor The Diocese of Camden, New Jersey

Case number (if known)

	Name of the person who su inventory	pervised the taking of the	Date of inventory	The dollar amount and or other basis) of each	
	List the debtor's officers, directors in control of the debtor at the time of		ners, members in contr	ol, controlling shareho	lders, or other people
	Name	Address	Position interest	and nature of any	% of interest, if any
	Most Reverend Dennis J. Sullivan	631 Market Street Camden, NJ 08102	Bishop	of the Diocese and nt of Civil Corporation	0
	Name	Address	Position interest	and nature of any	% of interest, if
	Reverend Robert E. Hughes	631 Market Street Camden, NJ 08102	Vicar G	eneral of Diocese an esident of Civil ation	any d 0
	Name	Address	Position interest	and nature of any	% of interest, if any
	Reverend Monsignor John H. Burton	631 Market Street Camden, NJ 08102	Vicar G	eneral of Diocese an esident of Civil ation	
	Name	Address	Position interest	and nature of any	% of interest, if any
	Reverend Joseph Szolack	631 Market Street Camden, NJ 08102		of Civil Corporation	
	Name	Address	Position interest	and nature of any	% of interest, if any
	Reverend Jason T. Rocks	631 Market Street Camden, NJ 08102	Chance	llor of Diocese and ry of Civil Corporation	0
	Name	Address	Position interest	and nature of any	% of interest, if any
	Laura Montgomery	631 Market Street Camden, NJ 08102	Diocesa	an Finance Officer an nancial Officer of Civ ation	nd 0
	Within 1 year before the filing of thicontrol of the debtor, or shareholds  No Yes. Identify below.		o longer hold these posi		Period during which
			interest		position or interest was held
	Reverend James L. Bartoloma	Holy Family 226 Hurffsville Road Sewell, NJ 08080		/Chancellor of cese of Camden	7/1/2014 - 7/15/2020
١	Payments, distributions, or withdra Within 1 year before filing this case, doans, credits on loans, stock redempt No Yes. Identify below.	id the debtor provide an insider with	value in any form, includi	ng salary, other compens	sation, draws, bonuses,
	Name and address of recip	ient Amount of money or de property	escription and value of	Dates	Reason for providing the value

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Debtor The Diocese of Camden, New Jersey Case number (if known)

	Name and address of recipient	Amount of money or description and value property	ue of Dates	Reason for providing the value
30.1	Most Reverend Dennis J.			
•	Sullivan 631 Market Street		7/31/2019 -	Salary and related
	Camden, NJ 08102	\$98,242.66	6/30/2020	benefits
	Relationship to debtor			
	Bishop of the Diocese and			
	President of Civil Corporation			
30.2	Laura Montgomery			
	631 Market Street		7/31/2019 -	Salary and related
	Camden, NJ 08102	\$185,982.13	6/30/2020	benefits
	Relationship to debtor			
	Diocesan Finance Officer and			
	Chief Financial Officer of Civil Corporation			
30.3	Reverend Robert E. Hughes		7/24/2040	Colour and valeted
•	631 Market Street	\$70,763.43	7/31/2019 - 6/30/2020	Salary and related benefits
	Camden, NJ 08102	Ψ10,100.40		
	Relationship to debtor			
	Vicar General of Diocese and Vice President of Civil			
	Corporation			
30.4	Reverend Jason T. Rocks 631 Market Street		7/31/2019 -	Salary and related
•	Camden, NJ 08102	\$69,452.18	6/30/2020	benefits
	Relationship to debtor			
	Chancellor of Diocese and			
	Secretary of Civil Corporation			
30.5	Reverend James L. Bartoloma			
	Holy Family			
	226 Hurffsville Road	\$70,000.04	7/31/2019 -	Salary and related
	Sewell, NJ 08080	\$72,909.61	6/30/2020	benefits
	Relationship to debtor			
	Trustee/Chancellor of the			
	Diocese of Camden			
Vithin	6 years before filing this case, has th	e debtor been a member of any consolidate	ed group for tax purposes?	
<b>=</b> N				
□ Y	es. Identify below.			
ame o	f the parent corporation		Employer Identification nur corporation	nber of the parent
Vithin	6 years hefore filing this case, has th	e debtor as an employer been responsible	•	fund?
• 1011111	o years before ming tims case, has th	ie dentoi as an empioyei neem responsible	ioi continuuting to a pension	i iuilu:

☐ No

Yes. Identify below.

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Debtor The Diocese of Camden, New Jersey Case number (if known)

Name of the pension fund	Employ	er Identification number of the parent ation
Pension Plan for Priests of the Diocese of Camden	EIN:	21-0634498
Pension Plan for Certain Lay Employees of the Diocese of Camden	EIN:	22-1146430
Post Retirement Benefits Plan for Priests of the Diocese of Camden	EIN:	21-0634498
The Diocese of Camden Retirement Plan	EIN:	21-0634498

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Debtor The Diocese of Camden, New Jersey Case number (if known)

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

Executed on October 1, 2020

| Signature of individual signing on behalf of the debtor | Signature of relationship to debtor | Signature

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SOFA # 3
Payments over \$6,825 to creditors within 90 days before filing
Page 1

VENDOR NAME	Sum of Amount Address Line 1	Address Line 2	Address Line 3	Address Line 4
ST. JOHN PAUL II SCHOOL	\$6,873.00 ST. JOHN PAUL II SCHOOL	55 WARWICK ROAD	STRATFORD, NJ 08084	
AFCIBEX	\$704 \$14 \$4 AFSIBEX	PO Box 650786	Dallas TX 75765	
יייייייייייייייייייייייייייייייייייייי	() () () () () () () () () () () () () (	08/200 000	Valias, 17 / 3203	
ALL YEAR LANDSCAPING	\$36,500.00 ALL YEAR LANDSCAPING	145 W. GRANT AVENUE	VINELAND, NJ 08360	
ALLIED UNIVERSAL SECURITY SERVICES	\$18,628.38 ALLIED UNIVERSAL SECURITY SERVICES	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	
ASSUMPTION REGIONAL SCHOOL	\$10,900.00 ASSUMPTION REGIONAL SCHOOL	146 SOUTH PITNEY ROAD	GALLOWAY, NJ 08205	
ATLANTIC CITY ELECTRIC	\$7,081.63 ATLANTIC CITY ELECTRIC	P.O. BOX 13610	PHILADELPHIA, PA 19101	
AUSTIN O'MALLEY AND	\$10,600.00 AUSTIN O'MALLEY AND	JOAN VERNOSE O'MALLEY	43 DEANZ WAY	MT. LAUREL, NJ 08054
BISHOP MCHUGH RS	\$28,365.00 BISHOP MCHUGH RS	2221 NORTH ROUTE 9	CAPE MAY CT HOUSE, NJ 08210	
BUDD REALTY INC	\$11,600.00 BUDD REALTY INC	30 NORTH BROAD STREET	FLR 2	WOODBURY, NJ 08096
C A JOSEPH CO INC	\$11,346.27 C A JOSEPH CO INC	13712 OLD FREDERICKTOWN	E LIVERPOOL, OH 43920	
CAMDEN CATHOLIC HS	\$34,000,00 CAMDEN CATHOLIC HS	300 CUTHBERT BLVD	CHERRY HILL N. 08002	
CATHOLIC RELIEF SERVICES	\$34 669 O7 CATHOLIC RELIEF SERVICES	OPERATION RICE BOWI	PO BOX 17090	BAI TIMORE MD 21297-0303
CATHOLIC STAB HEBALD	\$7 222 FO CATHOLIC STAR HERAID	15 NORTH 7TH STREET	DASTORAL CENTER	CAMDEN NI 08102
CATHOLIC 31 AN HENALD	47, 222:00 CA IIIOEIC 31AN IIENAED	13 NOW     /     3	LOCATION 204224	CAINIDEIN, IN OCIOS
CHIP-DOC	\$12,635.32 CHIP-DUC	PU BUX 824886	LOCATION 304231	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$7,380.06 CHIP-DOC	PO BOX 824886	LOCATION 331933	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$72,558.25 CHIP-DOC	P.O. BOX 824886	LOCATION 411041	PHILADELPHIA, PA 19182-4886
CHIP-DOC	\$53,191.32 CHIP-DOC	P.O. BOX 824886	PHILADELPHIA, PA 19182-4886	
CHRIST THE GOOD SHEPHERD	\$19,039.07 CHRIST THE GOOD SHEPHERD	1655 MAGNOLIA ROAD	VINELAND, NJ 08361	
CHRIST THE KING SCHOOL	\$10,767.00 CHRIST THE KING SCHOOL	200 WINDSOR AVENUE	HADDONFIELD, NJ 08033-1499	
CHURCH OF ST BRIDGET	\$27,924.00 CHURCH OF ST BRIDGET	125 CHURCH STREET	GLASSBORO, NJ 08028-2517	
CITY OF CAMDEN TAX OFFICE	\$8,424.85 CITY OF CAMDEN TAX OFFICE	ROOM 117 CITY HALL	PO BOX 95120	CAMDEN, NJ 08101-5120
MHI STNAVABS SES NOITABE GENOD	¢12 452 96 CONGREGATION SRS SERVANTS IHM	ATTN SR ELLEN CARNEY IHM	2300 ADAMS AVENUE	SCRANTON, PA 18509
	414,433.30		X X X X X X X X X X X X X X X X X X X	
COOPER LEVENSON, P.A.	\$111,201./1 COOPER LEVENSON, P.A.	1125 ATLANTIC AVENUE	AILANIIC CIIT, NJ 08401	
DELL MARKETING LP	SII,834.31 DELL MARKE IING LP	ALTIN DELL USA LP	P U BUX 643561	PILLSBURGH, PA 15264-3561
DIOCESE OF CAMDEN HEALTH INS	\$214,333.75 DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 300031	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN HEALTH INS	\$47,371.28 DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 300032	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN HEALTH INS	\$66,949.14 DIOCESE OF CAMDEN HEALTH INS	PO BOX 824886	LOCATION 550151	PHILADELPHIA, PA 19182-4886
DIOCESE OF CAMDEN LAY	\$14,418.00 DIOCESE OF CAMDEN LAY	PENSION	P.O. BOX 824656	PHILADELPHIA, PA 19182-4656
DIVISION OF REVENUE	\$18,187.01 DIVISION OF REVENUE	PO BOX 394	1 JOHN FITCH PLAZA-6TH FLOOR	TRENTON, NJ 08625-0394
DUANE MORRIS LLP	\$20,959.95 DUANE MORRIS LLP	ATTN PAYMENT PROCESSING	30 SOUTH 17TH STREET	PHILADELPHIA, PA 19103 4196
ENTERCOM PHILADELPHIA	\$7,312.11 ENTERCOM PHILADELPHIA	P.O. BOX 92911	CLEVELAND, OH 44194-006	
FRANCISCAN SRS OF ALLEGANY NY	\$15,867.00 FRANCISCAN SRS OF ALLEGANY NY	PO BOX W	ST BONAVONTURE, NY 14778	
CALLACHED BENEETT SERVICES INC	\$12 000 00 GALLAGHER BENEFIT SERVICES, INC.	2850 WEST GOLF ROAD, 5TH FLR.	ROLLING MEADOWS, IL 60008	
GALLAGHEN BEINETH SENVICES, HVC.	\$12,000.00 \$00.00 00 00.1TT			
GENIE	\$60,000.00 GENIE	122 PAKISH DKIVE	WAYNE, NJ 0/4/0	
GLOUCESI ER CATHOLIC HS	\$50,000.00 GLOUCESIER CATHOLIC HS	333 KIDGEWAY STREET	GLOUCESTER, NJ 08030	
GUEST HOUSE INC	\$22,079.98 GUEST HOUSE INC	1601 JOSLYN ROAD	PO BOX 293	LAKE ORION, MI 48361
HOLY SPIRIT HIGH SCHOOL	\$44,000.00 HOLY SPIRIT HIGH SCHOOL	500 SOUTH NEW ROAD	ABSECON, NJ 08201	
LAW OFF.OF KEN R FEINBERG,PC	\$723,457.39 LAW OFF.OF KEN R FEINBERG,PC	1455 PENNSYLVANIA AVE., NW	SUITE 390	WASHINGTON, DC 20004-1008
LINCOLN INVESTMENT PLANNING	\$40,512.50 LINCOLN INVESTMENT PLANNING	PO BOX 7654	FT WASHINGTON, PA 19034-7654	
LITTLE SERVANT SRS IMMAC CONC	\$8,307.33 LITTLE SERVANT SRS IMMAC CONC	260 ST MARYS DRIVE	CHERRY HILL, NJ 08003	
LITTLE SERVANT SRS IMMAC CONC	\$8,715.33 LITTLE SERVANT SRS IMMAC CONC	1000 CROPWELL ROAD	CHERRY HILL, NJ 08003	
MATTHEWS INTERNATIONAL CORP	\$21,772.02 MATTHEWS INTERNATIONAL CORP	P.O. BOX 536621	PITTSBURGH, PA 15253-5908	
MCKERNAN MCKERNAN & GODINO	\$147,621.97 MCKERNAN MCKERNAN & GODINO	113 NORTH SIXTH STREET	CAMDEN, NJ 08102	
MCMANIMON, SCOTLAND & BAUMANN	\$176,733.88 MCMANIMON, SCOTLAND &	BAUMANN, LLC	75 LIVINGSTON AVENUE	ROSELAND, NJ 07068
NATIONAL CATHOLIC SERVICES, LLC	\$8,000.00 NATIONAL CATHOLIC SERVICES, LLC	VIRTUS PROGRAMS, SUITE 1664	75 REMITTANCE DRIVE	CHICAGO, IL 60675-1664
NELNET BOSINESS SOLOTIONS-FACTS	\$21,630.42 INELINE! BUSINESS SULU IIUNS-FACIS	F.O. BOX 301/0	CIVIATIA, INE 80103-1270	
NEW JERSEY BUSINESS SYSTEMS INC	\$45,314.80 NEW JERSEY BUSINESS SYSTEMS INC 7C MARLEN DRIVE	: 7C MARLEN DRIVE	ROBBINSVILLE, NJ 08691	

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			Galloway, NJ 08205	HADDONFIELD, NJ 08033		LAUREL SPRINGS, NJ 08021			WILKES-BARRE, PA 18703-1206		EGG HARBOR TOWNSHIP, NJ 08234		CEDAR HILL, MO 63016		NENDHAM, NJ 07945	PHILADELPHIA, PA 19118-2694		MT. LAUREL, NJ 08054-1752									PENNSAUKEN, NJ 08109	PHILADELPHIA, PA 19182-6590	DALLAS, TX 75266-0317	WASHINGTON, DC 20090-6992	WASHINGTON, DC 20090-6278	WASHINGTON, DC 20090-6278	WASHINGTON, DC 20017-1194	WASHINGTON, DC 20090-6278	SICKLERVILLE, NJ 08081	SEWELL, NJ 08080				
TRENTON, NJ 08608	WILLIAMSTOWN, NJ 08094	BLACKWOOD, NJ 08012	Bldg 1	901 HOPKINS ROAD	MEDFORD, NJ 08055	SUITE 9	Media, PA 19063	MEDIA, PA 19063	P O BOX 1206	NEW BRUNSWICK, NJ 08906-4444	100 DECADON DRIVE	CHERRY HILL, NJ 08034	PO BOX 539	BELLMAWR, NJ 08031	350 BERNARDSVILLE ROAD	9701 GERMANTOWN AVENUE	MEDIA, PA 19063	111 GAITHER DRIVE	DOWNINGTOWN, PA 19335-3080	SOMERS POINT, NJ 08244	WOODBURY HEIGHTS, NJ 08097	WILLIAMSTOWN, NJ 08094	CHERRY HILL, NJ 08003	CHERRY HILL, NJ 08003	HADDON HEIGHTS, NJ 08035	BRIDGETON, NJ 08302	2500 MCCLELLAN AVENUE SUITE 140	P.O. BOX 826590	PO BOX 660317	PO BOX 96992	P.O. BOX 96278	P.O. BOX 96278	3211 FOURTH STREET NE	P.O. BOX 96278	176 STAGECOACH ROAD	226 HURFFVILLE ROAD	CHICAGO, IL 60674-8623	WAYNE, PA 19087	PHILADELPHIA, PA 19176-1402	
149 NORTH WARREN STREET	402 AIRPORT DRIVE	420 S BLACKHORSE PIKE	149 South Pitney Road	ATTN: CHOIR DEPARTMENT	234 ROUTE 70	1405 CHEWS LANDING ROAD	225 State Road	225 STATE ROAD	PRUDENTIAL DEFINED CONTRIB S	PO BOX 14444	CASUALTY CLAIM ADMINISTRATORS	402 A NORTH KINGS HIGHWAY	ATTN: ACCOUNTING	73 COOLIDGE AVENUE	MALLINCKRODT CONVENT	MOUNT ST JOSEPH CONVENT	225 STATE ROAD	SUITE 104	151 WOODBINE ROAD	11 HARBOR LANE	773 THIRD STREET	32A CARROLL AVENUE	210 ST MARY'S DRIVE	220 ST MARY DRIVE	300 KINGS HIGHWAY	435 LANDIS AVENUE	KEVON OFFICE CENTER	BLOCK LINE SYSTEMS	CL REMITTANCE CENTER	DIOCESAN ASSESSMENT	OFFICE OF NAT'L COLLECTIONS	OFFICE OF NAT'L COLLECTIONS	OFFICE OF NAT'L COLLECTIONS	OFFICE OF NATIONAL COLLECTIONS	REV. SANJAI DEVIS	REV. NAVEEN BORLAKUNTA VC	PO BOX 74008623	30 WEST AVENUE	PO BOX71402	
NEW JERSEY CATHOLIC	\$54,500.51 CONFERENCE \$54.871.73 NORTHEAST MECHANICAL SERVICES	\$10,055.00 OUR LADY OF HOPE SCHOOL	\$9,442.60 Our Lady of Perpetual Help	\$20,000.00 PAUL VI HIGH SCHOOL	\$7,400.80 PETERSON SERVICE COMPANY	\$9,993.75 PINE CREEK FORESTRY, LLC	\$461,846.00 Porter & Curtis	\$190,930.30 PORTER & CURTIS LLC	\$9,468.88 PRUDENTIAL	\$41,368.60 PSE&G	\$151,964.22 QUAL-LYNX	\$11,133.00 RESURRECTION SCHOOL	\$29,235.00 SERVANTS OF THE PARACLETE	\$13,873.50 SERVICEMASTER TBS DIV	\$9,268.14 SISTERS OF CHRISTIAN CHARITY	\$15,981.66 SISTERS OF SAINT JOSEPH	\$25,000.00 SPHERE RISK PARTNERS	\$12,266.17 SQUARE ONE	\$20,214.00 ST JOHN VIANNEY CENTER	\$10,800.00 ST JOSEPH SCHOOL	\$10,960.00 ST MARGARET SCHOOL	\$11,333.00 ST MARY SCHOOL	\$66,653.10 ST MARY'S CENTER	\$200,936.08 ST MARY'S VILLA	\$9,767.00 ST ROSE OF LIMA SCHOOL	\$16,025.00 TEAM REED LANDSCAPING, INC.	\$91,537.56 TEAMSTERS HEALTH & WELFARE PENSN	\$27,773.59 TELESYSTEM	\$18,020.00 TRAVELERS	\$38,784.00 USCCB	\$26,301.25 USCCB-CATHOLIC RELIEF SERVICES	\$60,634.55 USCCB-CH CENTRAL & E EUROPE	\$9,845.33 USCCB-CHURCH IN AFRICA	\$9,845.34 USCCB-CHURCH IN LATIN AMERICA	\$7,457.40 VINCENTIAN CONGREGATION	\$6,656.85 VINCENTIAN CONGREGATION	\$11,263.55 VISION BENEFITS OF AMERICA	\$21,594.00 WAYNE CENTER	\$15.621.58 XTEL COMMUNICATIONS INC	
SONEGE BOOK OF THE PROPERTY OF	NORTHEAST MECHANICAL SERVICES	OUR LADY OF HOPE SCHOOL	OUR LADY OF PERPETUAL HELP	PAUL VI HIGH SCHOOL	PETERSON SERVICE COMPANY	PINE CREEK FORESTRY, LLC	PORTER & CURTIS LLC	PORTER & CURTIS LLC	PRUDENTIAL	PSE&G	QUAL LYNX	RESURRECTION SCHOOL	SERVANTS OF THE PARACLETE	SERVICEMASTER TBS DIV	SISTERS OF CHRISTIAN CHARITY	SISTERS OF SAINT JOSEPH	SPHERE RISK PARTNERS	SQUAREONE	ST JOHN VIANNEY CENTER	ST JOSEPH SCHOOL	ST MARGARET SCHOOL	ST MARY SCHOOL	ST MARY'S CENTER	ST MARY'S VILLA	ST ROSE OF LIMA SCHOOL	TEAM REED LANDSCAPING, INC.	TEAMSTERS HEALTH & WELFARE PENSN	TELESYSTEM	TRAVELERS	USCCB	USCCB-CATHOLIC RELIEF SERVICES	USCCB-CH CENTRAL & E EUROPE	USCCB-CHURCH IN AFRICA	USCCB-CHURCH IN LATIN AMERICA	VINCENTIAN CONGREGATION	VINCENTIAN CONGREGATION	VISION BENEFITS OF AMERICA	WAYNE CENTER	XTEL COMMUNICATIONS INC	

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SOFA # 9
Gifts or charitable contributions
Rice Bowl Grants
Page 1

# Rice Bowl Grant October 1, 2018 through September 19, 2020

	NAME	ADDRESS	CITY/STATE/ZIP
SSVDP, OLPH Parish, Rice Bowl Grant	\$4,500.00 Our Lady of Perpetual Help Parish	146 South Pitney Road, Building 1	Galloway, NJ 08205
St Mary's, Gloucester, Rice Bowl Grant	\$2,500.00 Saint Mary Parish	426 Monmouth Street	Gloucester, NJ 08030
St Maximilian Kolbe, Rice Bowl Grant	\$5,000.00 St. Maximilian Kolbe Parish	200 Tuckahoe Road	Marmora, NJ 08230
St Thomas More, SVDPS, Rice Bowl Grant	\$500.00 Saint Thomas More Parish	1439 Springdale Road	Cherry Hill, NJ 08003
Sacred Heart Parish(Community veg garden) RB Grant	\$4,700.00 Sacred Heart Parish	1739 Ferry Avenue	Camden, NJ 08104
OLSS, Cape May, Rice Bowl Grant	\$1,500.00 Our Lady Star of the Sea Parish	520 Lafayette Street	Cape May, NJ 08204
King's Things, Rice Bowl Grant	\$3,600.00 King's Things Thrift Shop	1404 Kings Highway	Swedesboro, NJ 08085
Joseph's House of Camden, Rice Bowl Grant	\$4,500.00 Joseph's House	555 Atlantic Avenue	Camden, NJ 08104
Good Shepherd Dining Rm, Rice Bowl Grant (5 Locations)	\$2,500.00 Home of the Good Shepherd	26 Rock Rose Way	Malta, MY 12020
	Home of the Good Shepherd	198 Bluebird Road	Moreau, NY 12803
	Home of the Good Shepherd	400 Church Street	Saratoga Springs, NY 12866
	Home of the Good Shepherd	390 Church Street	Saratoga Springs, MY 12866
	Home of the Good Shepherd	660 Waller Road	Wilton, MY 12831
Cherry Hill Food Pantry, Rice Bowl Grant	\$2,500.00 Cherry Hill Food Pantry	1463 Brace Road	Cherry Hill, NJ 08034
Christ Our Light, Rice Bowl Grant	\$2,500.00 CC of Christ Our Light	402 Kings Highway North	Cherry Hill, NJ 08034
Catholic Community HS Rice Bowl Grant	\$1,000.00 CC of the Holy Spirit	17 Earlington avenue	Mullica Hill, NJ 08062
Holy Child Parish/Senior Outreach	\$500.00 Holy Child Parish	13 East Evesham Road	Runnemede, NJ 08078
St Mary's, Gloucester	\$3,500.00 Saint Mary Parish	426 Monmouth Street	Gloucester, NJ 08030
Church of Incarnation	\$1,000.00 Church of the Incarnation	240 Main Street	Mantua, NJ 08051
SVDP Society St Thomas More	\$500.00 St. Thomas More Parish	1439 Springdale Road	Cherry Hill, NJ 08003
Holy Cross SVDP Society	\$3,500.00 Parish of the Holy Cross	46 Central Avenue	Bridgeton, NJ 08302
St Charles Borromeo Parish	\$2,500.00 St. Charles Borromeo Parish	176 Stagecoach Road	Sicklerville, NJ 08081
OLG, SVDP Society	\$500.00 Our Lady of Guadalupe Parish	135 North White Horse Pike	Lindenwold, NJ 08021
Our Lady of the Angels Parish	\$3,000.00 Our Lady of the Angels Parish	35 East Mechanic Street	Cape May Court House, NJ 08210
St Katharine Drexel SVDP Society	\$2,500.00 St. Katharine Drexel Parish	6075 West Jersey Avenue	Egg Harbor Township, NJ 08234
St Andrew the Apostle Parish	\$2,000.00 St. Andrew the Apostle Parish	27 Kresson-Gibbsboro Road	Gibbsboro, NJ 08026
Christ the King Parish	\$2,000.00 Christ the King Parish	200 Windsor Avenue	Haddonfield, NJ 08033

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Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
Auto	11/10/2019	11/11/2019	2008 GN Mazda MZ5 NJ-tag: ZWL61S VIN JM1CR293180306566	Closed	\$0.00
Auto	11/10/2019	11/11/2019	Minor damages to driver side Corner of passenger side front bumper of IV scraped/scratched	Closed	\$0.00
Auto	12/21/2019	12/23/2019	2012 Honda Civic VIN 7522 - Front bumper and air bag sensors	Closed	\$4,201.40
Auto	12/21/2019	12/23/2019	2019 AUD Q7 rear end damage	Closed	\$4,730.09
Auto	1/9/2020	1/9/2020	Vehicle: Grey 4 door sadan sustained driver side damage, photo caputred Insured: Brandon L. Cassidy & Jazmyne P. Quails Insurer: Progressive Policy: 916407212	Closed	\$0.00
Auto	1/9/2020	1/9/2020	Right, front end minor damage,	Closed	\$1,319.29
Auto	7/6/2020	7/6/2020	front axle damage	Open	\$2,956.12

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Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
Property	9/28/2019	9/30/2019	3 large trees were blown over with roots exposed, 1 tree was split. Asphalt damage were the roots of the trees pulled up on the roads. The mausoleum tempered glass window broke from a branch that hit it and there is damage on the roof and skylights.		\$11,223.83
Property	9/28/2019	11/11/2019	Water damages noticed on top floor of mausoleum which led to discovery of hail storm damages to the skylights above. However, the carpet damages appear to be from long term water exposure which indicates the hail damages are not from this date of loss. Plexiglass skylights may need to be replaced.	Closed	\$0.00
Property	10/10/2019	10/11/2019	Fence damage	Open	\$8,640.00
Property	10/15/2019	10/31/2019	Fence & shrub damage	Open	\$6,630.00
Property	11/22/2019	12/9/2019	white smoke and new heat pump	Closed	\$9,972.00
Property	1/15/2020	1/15/2020	Laptop and dcouments	Closed	\$492.85
Property	2/7/2020	2/10/2020	exhaust fan covers blown off exhaust unit and solar panel damaged	Open	\$0.00
Property	2/27/2020	2/28/2020	garage door and closure	Closed	\$626.00
Property	4/9/2020	4/10/2020	Tree downed	Closed	\$2,118.36
Property	4/13/2020	4/14/2020	Roof dam from wind storm	Closed	\$0.00
Property	4/13/2020	4/15/2020	Fence damaged	Closed	\$6,056.00
Property	4/30/2020	5/1/2020	roof damage and awning pulled away from front door of Calvary Cemetery's office	Closed	\$35.00
Property	4/30/2020	5/1/2020	6 ft. high cemetery fence, black post & rail	Closed	\$585.00
Property	5/8/2020	5/8/2020	Cemetery fence broken through: 2 sections of fence and 2 posts. 2 tombstones pushed from their locations, one tombstone sustained damages	Closed	\$0.00
Property	5/31/2020	6/1/2020	Spray paint on a white marble statue	Open	\$0.00
Property	6/3/2020	6/10/2020	multiple trees down	Open	\$10,600.00
Property	6/3/2020	6/4/2020	Windows need to be replaced	Open	\$1,759.00
Property	6/13/2020	6/15/2020	Fence damage	Open	\$0.00

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(General Liability)

Major Coverage	Loss Date	Report Date	Loss Description	Status	Total Paid
General Liability	9/27/2019	11/13/2019	asking court to keep Diocese from evicting tenant on the basis of non-payment of rent	Open	\$0.00
General Liability	1/24/2020	6/11/2020	to be determined	Open	\$0.00
General Liability	2/3/2020	2/5/2020	unknown	Closed	\$8.00

### **Rider 11 to Statement of Financial Affairs**

### **Question #21**

### Property held for another

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

Owner's Name and Address	Location of the Property	Describe the Property	Value
Various Gift Annuities		Gift Annuity	Unknown
St. Elizabeth Ann Seton 591 New Jersey Avenue Absecon, NJ 08201		Funds consigned to Debtor (as Trustee) by St. Elizabeth Ann Seton (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ the Redeemer Parish 318 Carl Hasselhan Drive Atco, NJ 08004		Funds consigned to Debtor (as Trustee) by Christ the Redeemer Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Brendan the Navigator 5012 Dune Drive Avalon, NJ 08202		Funds consigned to Debtor (as Trustee) by St. Brendan the Navigator (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Mater Ecclesiae Chapel 261 Cross Keys Road Beriln, NJ 08009		Funds consigned to Debtor (as Trustee) by Mater Ecclesiae Chapel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 18, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Hope Parish 701 Little Gloucester Road Blackwood, NJ 08012		Funds consigned to Debtor (as Trustee) by Our Lady of Hope Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of Holy Cross 46 Central Avenue Bridgeton, NJ 08302		Funds consigned to Debtor (as Trustee) by The Parish of Holy Cross (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated October 2, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Thomas the Apostle 331 8 <sup>th</sup> Street Brigantine, NJ 08203		Funds consigned to Debtor (as Trustee) by St. Thomas the Apostle (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 23, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Our Lady Star of the Sea 525 Washington Street Cape May, NJ 08204		Funds consigned to Debtor (as Trustee) by Our Lady Star of the Sea (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Gabriel the Archangel 369 Georgetown Road Carneys Point, NJ 08069		Funds consigned to Debtor (as Trustee) by St. Gabriel the Archangel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 15, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Catholic Community of Christ Our Light 402 N. Kings Highway Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by The Catholic Community of Christ Our Light (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 9, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Eucharist 344 Kresson Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by Holy Eucharist (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 14, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Mary 2001 Springdale Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by St. Mary (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Thomas More 1439 Springdale Road Cherry Hill, NJ 08034		Funds consigned to Debtor (as Trustee) by St. Thomas More (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 23 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Michael the Archangel Parish 2677 Delsea Drive Clayton, NJ 08312		Funds consigned to Debtor (as Trustee) by St. Michael the Archangel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 18, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of the Angels 35 East Mechanic Street Cape May Courthouse, NJ 08210		Funds consigned to Debtor (as Trustee) by Our Lady of the Angels (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 17, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Our Lady of the Lakes 19 Malagar Road Collings Lakes, NJ 08094		Funds consigned to Debtor (as Trustee) by Our Lady of the Lakes (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 08094, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Blessed Teresa of Calcutta Parish 809 Park Avenue Collingswood, NJ 08108		Funds consigned to Debtor (as Trustee) by Blessed Teresa of Calcutta Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 12, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Katharine Drexel 6077 West Jersey Avenue Egg Harbor Twp., NJ 08234		Funds consigned to Debtor (as Trustee) by St. Katharine Drexel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Andrew the Apostle 27 Kresson-Gibbsboro Road Gibbsboro, NJ 08026		Funds consigned to Debtor (as Trustee) by St. Andrew the Apostle (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Clare of Assisi Parish 313 Memorial Avenue Gibbsboro, NJ 08026		Funds consigned to Debtor (as Trustee) by St. Clare of Assisi Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 14, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Bridget 125 Church Street Glassboro, NJ 08028		Funds consigned to Debtor (as Trustee) by St. Bridget (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Mary 426 Monmouth Street Gloucester City, NJ 08030		Funds consigned to Debtor (as Trustee) by St. Mary (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ the King 200 Windsor Avenue Haddonfield, NJ 08033		Funds consigned to Debtor (as Trustee) by Christ the King (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Mary of Mt. Carmel 226 French Street Hammonton, NJ 08037		Funds consigned to Debtor (as Trustee) by St. Mary of Mt. Carmel (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 11, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Guadalupe 100 WOuth Avenue Lindenwold, NJ 08021		Funds consigned to Debtor (as Trustee) by Our Lady of Guadalupe (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Sorrows 724 Maple Avenue Linwood, NJ 08221		Funds consigned to Debtor (as Trustee) by Our Lady of Sorrows (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 9, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of St. Monica 2651 Atlantic Avenue Atlantic City, NJ 08401		Funds consigned to Debtor (as Trustee) by The Parish of St. Monica (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated September 21, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saint Joachim Parish 601 W. Browning Road Bellmawr, NJ 08031		Funds consigned to Debtor (as Trustee) by Saint Joachim Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose	

Owner's Name and Address	Location of the Property	Describe the Property	Value
	120perty	of furthering the religious, charitable and educational purposes of Beneficiary.	
Church of the Sacred Heart 1739 Ferry Avenue Camden, NJ 08104		Funds consigned to Debtor (as Trustee) by Church of the Sacred Heart (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated July 26, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of the Cathedral of the Immaculate Conception 642 Market Street Camden, NJ 08102		Funds consigned to Debtor (as Trustee) by The Parish of the Cathedral of the Immaculate Conception (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Joseph Pro-Cathedral 2907 Federal Street Camden, NJ 08105		Funds consigned to Debtor (as Trustee) by St. Joseph Pro-Cathedral (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 22, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Perpetual Help 146 S. Pitney Road Galloway, NJ 08205		Funds consigned to Debtor (as Trustee) by Our Lady of Perpetual Help (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Mary, Mother of Mercy Parish 500 Green Tree Road		Funds consigned to Debtor (as Trustee) by Mary, Mother of	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Glassboro, NJ 08028		Mercy Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated August 1, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saint Joseph the Worker 901 Hopkins Road Haddonfield, NJ 08033		Funds consigned to Debtor (as Trustee) by Saint Joseph the Worker (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of Saint Maximilian Kolbe 200 W. Tuckahoe Road Marmora, NJ 08223		Funds consigned to Debtor (as Trustee) by St. Michael (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 26, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of the Blessed Sacrament 104 Catawba Avenue Newfield, NJ 08344		Funds consigned to Debtor (as Trustee) by Our Lady of the Blessed Sacrament (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated June 22, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Church of St. Rose of Lima 300 Kings Highway Haddon Heights, NJ 08035		Funds consigned to Debtor (as Trustee) by The Church of St. Rose of Lima (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious,	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Damien Parish 1310 Ocean Avenue Ocean City, NJ 08226		charitable and educational purposes of Beneficiary.  Funds consigned to Debtor (as Trustee) by St. Damien (as Beneficiary) pursuant to a Declaration of Trust and Trust, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Christ The Good Shepherd 1655 Magnolia Road Vineland, NJ 08361		Funds consigned to Debtor (as Trustee) by Christ The Good Shepherd (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated July 11, 2012, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Most Precious Blood Parish 445 White Horse Pike West Collingswood, NJ 08107		Funds consigned to Debtor (as Trustee) by Most Precious Blood Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Incarnation 240 Main Street Mantua, NJ 08051		Funds consigned to Debtor (as Trustee) by Incarnation (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Trinity 11 N. Kenyon Avenue Margate, NJ 08402		Funds consigned to Debtor (as Trustee) by Holy Trinity (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 25, 2011, for the management and investment, used for the purpose of furthering the religious,	

Owner's Name and Address	Location of the Property	Describe the Property	Value
		charitable and educational purposes of Beneficiary.	
St. Vincent de Paul Parish 114 Route 50 Mays Landing, NJ 08330		Funds consigned to Debtor (as Trustee) by St. Vincent de Paul (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Peter 43 W. Maple Avenue Merchantville, NJ 08109		Funds consigned to Debtor (as Trustee) by St. Peter (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 4, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Parish of All Saints 621 Dock Street Millville, NJ 08332		Funds consigned to Debtor (as Trustee) by The Parish of All Saints (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated March 15, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Catholic Community of the Holy Spirit 17 Earlington Avenue Mullica Hill, NJ 08062		Funds consigned to Debtor (as Trustee) by Catholic Community of the Holy Spirit (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. John Neumann 680 Town Bank Road North Cape May, NJ 08204		Funds consigned to Debtor (as Trustee) by St. John Neumann (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Gianna Beretta Molla Parish 1421 New Road Northfield, NJ 08225		Funds consigned to Debtor (as Trustee) by St. Gianna Beretta Milla Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Mary, Queen of All Saints Parish 4824 Camden Avenue Pennsauken, NJ 08110		Funds consigned to Debtor (as Trustee) by Mary, Queen of All Saints (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 5, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Stephen 6306 Browning Road Pennsauken, NJ 08109		Funds consigned to Debtor (as Trustee) by St. Stephen (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 10, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Holy Child Parish 13 E. Evesham Road Runnemede, NJ 08078		Funds consigned to Debtor (as Trustee) by Holy Child Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 7, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Joseph 126 44 <sup>th</sup> Street Sea Isle City, NJ 08243		Funds consigned to Debtor (as Trustee) by St. Joseph (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2010, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
The Church of the Holy Family 226 Hurffville Road Washington Twp., NJ 07676		Funds consigned to Debtor (as Trustee) by The Church of the Holy Family (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Charles Borromeo 176 Stage Coach Road Sicklerville, NJ 08081		Funds consigned to Debtor (as Trustee) by St. Charles Borromeo (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 8, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
St. Joseph's Church 606 Shore Road Somers Point, NJ 08244		Funds consigned to Debtor (as Trustee) by St. Joseph's Church (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated August 1, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Saints Peter & Paul 362 Ganttown Road PO Box 1022 Turnersville, NJ 08012		Funds consigned to Debtor (as Trustee) by Saints Peter & Paul (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 3, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Divine Mercy 23 W. Chestnut Avenue Vineland, NJ 08360		Funds consigned to Debtor (as Trustee) by Divine Mercy (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 28, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
St. Padre Pio Parish 4680 Dante Avenue Vineland, NJ 08361		Funds consigned to Debtor (as Trustee) by St. Padre Pio Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	

Owner's Name and Address	Location of the Property	Describe the Property	Value
Notre Dame de la Mer Parish 1500 Central Avenue Suite 100 Wildwood, NJ 08260		Funds consigned to Debtor (as Trustee) by Notre Dame de la Mer Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated September 20, 2017, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Our Lady of Peace 32 Carol Avenue Williamstown, NJ 08094		Funds consigned to Debtor (as Trustee) by Our Lady of Peace (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Infant Jesus Parish 334 Beech Avenue Woodbury Heights, NJ 08097		Funds consigned to Debtor (as Trustee) by Infant Jesus Parish (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Holy Angels 64 Cooper Street Woodbury, NJ 08096		Funds consigned to Debtor (as Trustee) by Holy Angels (as Beneficiary) pursuant to a Declaration of Trust and Trust Agreement dated February 2, 2011, for the management and investment, used for the purpose of furthering the religious, charitable and educational purposes of Beneficiary.	
Respective pension fund	PNC Bank	DOC Lay Defined Account (ending in 5329)	\$529,995.67
IGBO Apostolate	PNC Bank	DOC Igbo Catholic Account (ending in 8225)	\$18,350.95
Respective pension fund	PNC Bank	DOC Lay Pension Account (ending in 8902)	\$571,153.51
Respective pension fund	PNC Bank	DOC Priest Pension Account (ending in 8929)	\$188,138.42

Owner's Name and Address	Location of the Property	Describe the Property	Value
Various parishes	PNC Bank	DOC Revolving Fund (ending in 8881)	\$5,101,909.38
Various annuitants	OceanFirst Bank	Gift Annuity Account (ending in 0068)	Unknown
Catholic Star Herald	PNC Bank	Catholic Star Herald Account (ending in 8769)	\$36,641.83
Various parishes		Targeted General Investment Policy (PNC Bank NA, as Custodian under agreement dated 12/12/11 for Diocese or Camden CHFS)	\$71,936,528.09
Various parishes		Treasury General (PNC Bank, NA, as Custodian under agreement dated 12/12/11 for Diocese of Camden CHFS)	\$10,866.20
Various parishes		Special Gifts Investment (PNC Bank NA as Custodian under agreement dated 12/12/11 for Diocese of Camden CHFS) -	\$13,431,034.80
Various parishes		Investment Policy (PNC Bank NA as Custodian under agreement dated 12/12/11 for Diocese of Camden Stock CHFS)	\$4,655,080.11
James & Johanna Guilfoyle Trust		Trust to be used for Catholic children's education	Unknown
Various Parishes	Various	Medium Print St. Peter's Basilica	Unknown
		Small Framed Print Seashells	Unknown
		Small Print Psalm & Ocean	Unknown
		Small Print St. Peter's Basilica	Unknown
		Small Print St. Padre Pio	Unknown
		Small Sepia Etching Church in Italy	Unknown
		Small Print Good Shepherd	Unknown
		Small Print Good Shepherd	Unknown
		Medium Print Kateri Tekakwitha	Unknown
		Large Poster Last Supper	Unknown
		Large Poster Footwashing	Unknown
		Framed Medium Poster Lake Scene	Unknown
		Medium Framed Poster St. Francis of Assisi	Unknown
		Medium print in Frame Grace before meals	Unknown
		Medium Print Christ in Glory	Unknown
		Medium Print Christ being nailed to the Cross	Unknown
		Large Print of an Oriental Urn	Unknown
		Medium Print Christ at Emmaus	Unknown
		Medium Painting Christ on Cross	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Large Print Wise Virgins	Unknown
		Painting Mary in Contemplation	Unknown
		Large Portrait Bishop Gallante	Unknown
		Medium Framed Dali Last	Unknown
		Supper	TT1
		Poster Framed Knoch Shrine	Unknown Unknown
		Large Painting Head of Christ	
		Painting Child Jesus Teaching	Unknown
		Reversable Stole Red/White	Unknown Unknown
		Ivory Urn & PX Design Stole Central American Woven Stole	Unknown
		Plain Violet Stole	Unknown
		Ivory OLPH Stole	Unknown
		Ivory OLGuadalupe Stole	Unknown
		4 Stoles Jerusalem Cross	Unknown
		Reversable Green Stole	Unknown
		2 Plain Deacon Stoles	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Chalice & Paten	Unknown
		Assorted Cruet Trays	Unknown
		Antique Baptismal Shell &	Unknown
		Candle Holder	Cinkiio Wii
		Thurible & Boat	Unknown
		Cruet tray	Unknown
		Baptismal Oils Tray	Unknown
		Tab handled paten	Unknown
		Basketware distribution paten	Unknown
		Handled Communion Paten	Unknown
		Handled Communion Paten	Unknown
		Glass 6" Desktop Cross	Unknown
		Wooden Craft Angel	Unknown
		Santini Nativity Tableau	Unknown
		12" St. Francis of Assisi	Unknown
		Schmalz Sculpture Christ + Communion of Saints	Unknown
		Paschal Lamb Decoartive Tile	Unknown
		Chi-Rho Decoartive Tile	Unknown
		Laminate Face of Jesus	Unknown
		Risen Christ 12" Wood Corpus	Unknown
		IHS Symbol Decoartive Tile	Unknown
		Ichthus Decoartive Tile	Unknown
		Faith + Believe plaques	Unknown
		Nativity	Unknown
		St. Anne & BVM	Unknown
		Commemoration Oil Print of Chagall "12 Tribes"	Unknown
		Vietnamese Martyrs Picture	Unknown
		Our Lady of Vietnam picture	Unknown
		Mic Stand	Unknown
		Flight into Egypt on Papyrus	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Nativity Icon on Wood	Unknown
		Oriental Scene Shadowbox	Unknown
		Circular Botticelli Reproduction	Unknown
		St. Joseph & Jesus Mother of	Unknown
		Pearl	
		Sheep Needlepoint	Unknown
		Fr. Damien Marie Saintourens Personal Bedroom Altar	Unknown
		Fr. Damien Marie Saintourens Desk	Unknown
		Fr. Damien Marie Saintourens WheelChair	Unknown
		Fr. Damien Marie Saintourens Personal Altar Large	Unknown
		Fr. Damien Marie Saintourens Pictures (7)	Unknown
		Fr. Damien Marie Saintourens Personal Monstrance	Unknown
		Fr. Damien Marie Saintourens cane	Unknown
		Fr. Damien Marie Saintourens cane	Unknown
		Fr. Damien Marie Saintourens umbrella	Unknown
		Fr. Damien Marie Saintourens Personal Mary & Child Jesus Statue	Unknown
		Cast Iron Plaque OLOL & Bernadette	Unknown
		4 "Emmaus" Stoles	Unknown
		Fr. Damien Marie Saintourens Personal picture of shrine	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Shadowbox Prayer for ministers	Unknown
			Unknown
		Small Print Our Lady of Guadalupe	Unknown
		Small Print Our Lady of Grace	Unknown
		Welcome Plaque	Unknown
		Large Print Welcoming Christ	Unknown
		Large Print Christ at Prayer	Unknown
		Framed Floral Photo	Unknown
		Small Olive Wood Statue of The Good Shepherd	Unknown
		Small Floral Print	Unknown
		Wooden Heart on Stand	Unknown
		Large Mosiac Banner of risen Christ	Unknown
		Small Print and Description of St. Pius X	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	Tioperty	Large Print Christ in The Temple	Unknown
		Medium Madonna & Child with Grapes	Unknown
		Small Print Our Lady of Grace	Unknown
		Flight into Egypt	Unknown
		Oriental Woodcutting of Agony in the Garden	Unknown
		Large Portrait of Pope Benedict XVI	Unknown
		Medium Photograph of Ocean	Unknown
		Framed German Print Head of Christ	Unknown
		Medium Framed Floral Poster	Unknown
		Medium Framed Marian Poster with Polish Inscription	Unknown
		2 Small Psalm Plaques	Unknown
		Large Framed Poster Philadelphia Art Museum	Unknown
		Medium Famed Botanical Print	Unknown
		Large Framed Poster Madonna & Child	Unknown
		Framed Needlepoint Logo 1976 Congress	Unknown
		Small Footprints Quote	Unknown
		Small Print Madonna della Strada	Unknown
		Small Isaiah Quotation Plaque	Unknown
		Large Pentecost on Canvas	Unknown
		Small Cherub Print	Unknown
		Small Penetcost Print	Unknown
		Small Italian Orint of St. Justin Martyr	Unknown
		Two small Madonna & Child Prints	Unknown
		Small Cherub Print	Unknown
		Print of Dali Last Supper Small	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Sacred Heart has Relief	Unknown
		Small Rose in Shadowbox	Unknown
		Small Last Supper Print	Unknown
		Icon Crucifix Plaque Small	Unknown Unknown
		Small Antique Print "The Presence"	
		Angel Gabriel Plaque (Goes with 179)	Unknown
		Small Poilsh Madonna Icon Plaque	Unknown
		Small Framed Jesuit Quatation	Unknown
		Small Print Interior St John Lateran	Unknown
		Small Print Italian Chapel	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Small Print Madonna & Child	Unknown
		Small Picture St. John Paul II	Unknown
		Small Plaque Mary at Prayer (Goes with 171)	Unknown
		Small Print Christ Welcoming	Unknown
		Small Print Our Lady of Grace	Unknown
		Small Print St. John Lateran	Unknown
		Processional oil candles	Unknown
		Processional oil candles	Unknown
		Brass or Bronze Candlefollowers of assorted sizes and styles	Unknown
		2 Pyrex Candle followers for 2" Candles	Unknown
		Amber Globe for Candle	Unknown
		Amber Globe for Candle	Unknown
		Amber Globe for Candle	Unknown
		Clear Shields for oil candles	Unknown
		Brass Unity Candle Floor Wedding Candelabra	Unknown
		Floor Candles for 1 1/2" candles (4)	Unknown
		Lucite Misal Stand	Unknown
		Plaster Pedestals (2)	Unknown
		Patens (various sizes & styles	Unknown
		Cruets & Trays (various sets / styles	Unknown
		Chalice	Unknown
		Tabernacle	Unknown
		Ambo	Unknown
		Niche (wired for electric)	Unknown
		Single Silver Candlestand	Unknown
		small Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice white slabbink chasuble and stole	Unknown Unknown
		Thabor Pedetal for a Monstrance	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Wedding Candellabra with center spike	Unknown
		Wedding Candellabra with center tray	Unknown
		Processional Candlestick w/ votive adapter	Unknown
		Processional Candlestick w/ votive adapter	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		small ciborium	Unknown
		Medium Ciborium	Unknown
		Incense Boat and Spoon	Unknown
		Incense Boat and Spoon	Unknown
		Small Silver Chalice	Unknown
		Ciborium	Unknown
		Wedding unity candle adapter	Unknown
		Patens (various sizes & styles	Unknown
		Large ciborium no lid	Unknown
		Thabor Pedetal for a Monstrance	Unknown
		Small Chalice or Ciborium	Unknown
		Wooden Tabernacle	Unknown
		Slabbinck white marian	Unknown
		vestment and stole	
		Signed Drawing of Outdoor Shrine	Unknown
		Signed Drawing of Church Framed	Unknown
		Emmaus Laminate Plaque	Unknown
		Parish Directory Poster	Unknown
		assorted stoles	Unknown
		matching white chasuble and dalmatic with stoles	Unknown
		white chasuble no stole	Unknown
		white marian chasuble	Unknown
		Ivory/gold chasuble and stole	Unknown
		Framed Agony in the Garden	Unknown
		9" Brass crucifix	Unknown
		Single Altar Bell	Unknown
		Holy Water Sprinkler Brass	Unknown
		12" Crucifix	Unknown
		9" Medallion Crucifix	Unknown
		9" Bronze Risen Christ Cross	Unknown
		2 Small Desk Crucfixes	Unknown
		Framed Embossed Lord's Prayer	Unknown
		San Damiano Crucifix 9"	Unknown
		Wood Carved Ciborium	Unknown
		Last Supper Tabletop Casting	Unknown
		Holy Family Tabletop Sculpture	Unknown
		Knights of Columbus Chalice	Unknown
		Gold Chalice & Paten	Unknown
		Missal Stand Bronze	Unknown
		Box of 50 scapulars	Unknown
		12" Brass Crucifix	Unknown
		Fairly New Gold Chalice & Paten	Unknown
		Baptismal Font 12" Bowl & Lid on Wheels	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		24" Plaster Our Lady of Grace	Unknown
		Statue Ivory	Chinown
		Processional Cross & Stand	Unknown
		14 Stations of the Cross Wood	Unknown
		Chalice	Unknown
		Chalice and Paten	Unknown
		Beige Stole	Unknown
		Ciborium	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Stole - Green/yellow/black	Unknown
		Stole- Blue/White	Unknown
		Stole - Red/black/yellow	Unknown
		Holy Oils carrier w/pumps	Unknown
		Chalice with Paten	Unknown
		20" Bishop or Saint Red	Unknown
		Vestments Vestments	
		20" Wood Madonna & Child	Unknown
		20" Our Lady of Mount Carmel	Unknown
		36" St. Rita of Cascia	Unknown
		5" St. Ann & BVM	Unknown
		30" Ceramic Column	Unknown
		3' Marble John the Baptist	Unknown
		Presider Chair plus two deacon	Unknown
		chairs	
		Microphone Stand	Unknown
		Small Chalice	Unknown
		Oil stock, stole and case	Unknown
		Holy Oil Containers - Oil of	Unknown
		Sick and Sacred Chrism	
		Chalice and Paten	Unknown
		2 Patens	Unknown
		Altar Bell	Unknown
		Communion Paten	Unknown
		Cruet Tray Silver	Unknown
		Cruet Tray	Unknown
		Cruet Tray Gold	Unknown
		2 Medium Albs	Unknown
		Commemoration Wall Rug 150	Unknown
		Anniversary St. Mary Salem	
		Pyx & Burse	Unknown
		White Wheat & PX Miter	Unknown
		2 Gold Resin Plinths Grape	Unknown
		Motif	** 1
		12" Plaster St. Joseph	Unknown
		9" China St. Patrick	Unknown
		2 Stacking Ciboria Tarnished	Unknown
		Oval Ceramic Madonna & Child	Unknown
		Chalice & Paten Silver	Unknown
		14" Crucifix	Unknown
		Podium Light Finish	Unknown
		Podium Medium Finish	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	<u> </u>	Nativity Set 12" Fontanini wood	Unknown
		carved firgures (17 + stable and	
		trees)	
		2 piece Marble Column Pedastal	Unknown
		24" Tabernacle painted white	Unknown
		Nativity Set 26 pieces White	Unknown
		with Gold Highlights Ceramic	
		Nativity Set 16 Figures & 1	Unknown
		Stable Resin (Looks like Wood)	
		Mary & Joseph Nativity Figures	Unknown
		Saints embracing 15" Wood	Unknown
		Carving by Sister Ethel	
		Sweeney RSM	
		Florentini Pesque Painted Christ	Unknown
		Crucified	
		10" Infant of Prague	Unknown
		12" Wood St. Pius X	Unknown
		Green Chasuble	Unknown
		2 Intiction Chalices	Unknown
		Ciborium	Unknown
		Red Chasuble	Unknown
		White Chasuble Blue Trim	Unknown
		Brass Vase	Unknown
		Small Bells	Unknown
		Medium Wood Carved Crucifix	Unknown
		Large Crucifix Carved Corpus	Unknown
		Simple Miter	Unknown
		Large Oil Stocks Bishop Galante	Unknown
		4 Cassock Sashes	Unknown
		Stole Tapestry Trim	Unknown
		Gold Ciborium Veil	Unknown
		Gold Floral Miter	Unknown
		Portrait of Founder of SPX Retreat Center painted by Fr.	Unknown
		John O'Connor	
		Portrait of Msgr. Buchler	Unknown
		17 Chairs	Unknown
		Assorted Chalice Patens	Unknown
		Base for a Sanctuary Lamp	Unknown
		Ablution Bowl and lid	Unknown
		6 inch Altar Crucifix	Unknown
		Chalice	Unknown
		Mass Kit	Unknown
		Chalice	Unknown
		2 Tall 6 Medium 2 Short Candlesticks	Unknown
		6 Red Votive Glasses	Unknown
		4 Brass and Wood Candlesticks	Unknown
		Wood & Brass Candlesticks or	Unknown
		lanterns	
		Picture of St. John Neumann	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Pair of 7 Branch Candlelabra	Unknown
		Pair of 7 Branch Candlelabra	Unknown
		Pair of 7 Branch Candleabras	Unknown
		Single 7 Branch Candlelabra	Unknown
		2 - 7 Branch Candlelabra	Unknown
		Prie Dieu with Screen	Unknown
		15 inch Statue Pedestal	Unknown
		Small Monstrance	Unknown
		2 Brass Candlestands - 40 inches tall	Unknown
		Brass Processional Cross - No Base	Unknown
		Brass & Wood Processional Cross (no Corpus / No Base)	Unknown
		Brass Processional Cross	Unknown
		Flag Pole with cross	Unknown
		Short Brass Processional Cross	Unknown
		Brass Processional Cross no Corpus	Unknown
		7 Branch Floor Candlelabra	Unknown
		Mini Tabernacle with drawer	Unknown
		Blue and Gold Processional	Unknown
		Cross with Stand	
		48 " Paschal Candle Stand	Unknown
		Brass 7 Branch Table	Unknown
		Candlelabra Paschal Candle Stand	Unknown
		wooden altar	Unknown
		Concelebration Stole	Unknown
		Marian Stole Ivory	Unknown
		Marian Stole White	Unknown
		Rustic Stole Ivory	Unknown
		Green Stole	Unknown
		Ivory Stole	Unknown
		Emmaus Stole	Unknown
		White Stole	Unknown
		Ivory Stole	Unknown
		Green Stole	Unknown
		Red Stole	Unknown
		Red Stole	Unknown
		Violet Stole	Unknown
		Preaching Stole	Unknown
		Green Stole	Unknown
		Gaspard Hooded Selver Alb (Size 16)	Unknown
		Hooded Selver Alb (Size 14)	Unknown
		Hooded Selver Alb (Size 14)	Unknown
		Hooded Selver Alb (Size 12)	Unknown
		Hooded Selver Alb (Size 12)	Unknown
		Medium Alb (Abbey)	Unknown
		Server Alb (Size 11)	Unknown
		Server Alb (Size 11)	Unknown

Owner's Name and Address	Location of the	Describe the Property	Value
	Property	G All (C' 11)	TT 1
		Server Alb (Size 11)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 10)	Unknown
		Server Alb (Size 14)	Unknown
		Medium Alb (Beau Veste)	Unknown
		Ivory Alb	Unknown
		Chasuble (Gaspard)	Unknown
		White Chasuble (No Stole)	Unknown
		Violet Chasuble (No Stole)	Unknown
		Red Chasuble (No Stole)	Unknown
		Ciborium	Unknown
		Chalice & Paten	Unknown
		Chalice	Unknown
		Rectangular Tabernacle	Unknown
		Assorted Cruets & Bowls	Unknown
		Glass Plate & Bowl	Unknown
		Glass Bowl (2)	Unknown
		Decanter	Unknown
		Glass Bowl	Unknown
		Glass Bowl	Unknown
		Glass Bowl	Unknown
		Sanctuary Globe & Base	Unknown
		Sanctuary Globe & Base	Unknown
		Paten (Hammered Finish)	Unknown
		Sanctuary Globe	Unknown
		Bowl Ciborium	Unknown
		Ciborium	Unknown
		Ciborium (400 + Hosts)	Unknown
		Glass Bowl	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Chalice	Unknown
		Violet Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Green Chasuble	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole  White Chasuble & Stole	Unknown
		White Chasuble  White Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	
		Reu Chasuble	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Red Chasuble	Unknown
		Gold Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole  White Chasuble & Stole	Unknown
		White Chasuble & Stole  White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	
		Red Chasuble & Stole	Unknown
			Unknown
		Gold Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble	Unknown
		White Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Violet Chasuble	Unknown
		Rose Chasuble	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Ivory Chasuble & Stole	Unknown
		Green Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Violet Chasuble	Unknown
		Violet Chasuble	Unknown
		Violet Chasuble	Unknown
		Red Chasuble & Stole	Unknown
		White Chasuble & Stole	Unknown
		Ablution Bowl	Unknown
		Hash Box	Unknown
		Finial Cross	Unknown
		10" Candle Holders	Unknown
		Flag Finial	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	1 0	Flag Finial	Unknown
		Bowl Ciborium	Unknown
		Intinctorium	Unknown
		Stacking Ciboria - 3	Unknown
		Bowl Paten	Unknown
		Chalice	Unknown
		Chalice/Paten	Unknown
		Chalice/Paten	Unknown
		Chalice/Paten Jubilee 2000	Unknown
		Chalice/Paten	Unknown
		Chalice	Unknown
		Chalice/Paten	Unknown
		Brass Ciborium	Unknown
		Large Ciborium	Unknown
		Urn Vase	Unknown
		Pair of Triple Candle Holders	Unknown
		Bronze Vase	Unknown
		Brass Vases - 6	Unknown
		Triumph Vases	Unknown
		Triumph Vases	Unknown
		Ornate Urn Vases	Unknown
		Pedestal Vases - 2	Unknown
		Pedestal Vase	Unknown
		Floor Brass Vases	Unknown
		Brass Vases	Unknown
		Ciborium	Unknown
		Ciborium	Unknown
		Ciborium	Unknown
		(2) Eucharistic Congress Ciborium	Unknown
		Banner Stand Base	Unknown
		Finial Cross	Unknown
		(2) - 7 Branch Adjustable Candelabra	Unknown
		Table Candle Holders with Oil Candles	Unknown
		17" Monstrance (No Luna)	Unknown
		Banner Stand	Unknown
		Processional Cross & Stand	Unknown
		Processional Cross & Stand	Unknown
		Altar Bell	Unknown
		12" Brass Vases - Lightweight (2)	Unknown
		Large Ciborium	Unknown
		Pewter Cup	Unknown
		Altar Bell	Unknown
		Tabernacle	Unknown
		Repository Tabernacle	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	Troperty	Thabor	Unknown
		Missal Stand	Unknown
		Altar Bell	Unknown
		Altar Bell	Unknown
		Large Round Tabernacle	Unknown
		Convent China (for 12)	Unknown
		20 Piece Nativity Set w/ Stable	Unknown
		Credence Table with Shelf	Unknown
		White Lightweight Chasuble	Unknown
		Surplice	Unknown
		Alb	Unknown
		Violet Altar Cover	Unknown
		40 Hours Banner	Unknown
		White Altar Cloth	Unknown
		Violet White reversable stole	Unknown
		Violet Stole	Unknown
		Red Flame Stole	Unknown
		White Deaf Ministry Stole	Unknown
		Green Tweed Stole	Unknown
		Small reversable stole	Unknown
		Violet/white	
		Violet Stole	Unknown
		Green Chalice Veil	Unknown
		White Linen Burse	Unknown
		V-Tech Dynamic Mic & Case	Unknown
		AKG Mic & Case	Unknown
		9" Wood & Metal Crucifix	Unknown
		10" Wood & Metal Crucifix	Unknown
		10" Sick Call Crucifix	Unknown
		Large HWS Banner mem Michael Korejko	Unknown
		HWS Banner	Unknown
		Mic Stand	Unknown
		White Poly Stole	Unknown
		Ivory Poly Priest & Deacon Stole	Unknown
		White Poly Chasuble & Stole	Unknown
		White Altar Cloth	Unknown
		Red Crushed Velvet Fabric 1 Sq. Yard	Unknown
		White Poly Chasuble & Stole	Unknown
		Green poly Chasuble & Stole	Unknown
		Red Fabric	Unknown
		Lace and Gold Alb Skirt	Unknown
		Green Poly & Lace Altar Cloth	Unknown
		Ivory Lined Humeral Veil	Unknown
		White Poly & Lace Altar Cloth	Unknown
		Heavy White Altar Cloth	Unknown
		White Altar Cover	Unknown
		Olive Green Chasuble & Stole	Unknown
		Green Altar Cloth	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	Troperty	7 Aluminium Gold Vestment	Unknown
		Hangers	Chkhown
		6 Silver Metal Vestment	Unknown
		Hangers	0
		Violet Altar Cloth	Unknown
		2 Emmaus Stoles	Unknown
		Incomplete Mass Kit & Case	Unknown
		Red Chasuble & Stole	Unknown
		Red Chasuble & Stole	Unknown
		Violet Staffench Stole	Unknown
		White Chasuble & Stole	Unknown
		Black Stole	Unknown
		Violet Chasuble & Stole	Unknown
		White Stole	Unknown
		White Stole	Unknown
		Green Chasuble & Stole	Unknown
		Red Stole	Unknown
		Red Stole	Unknown
		Red Staffenick Book Cover	Unknown
		3 Gold Maniples	Unknown
		Violet Stole	Unknown
		Gold Damask Stole	Unknown
		Red Silk Stole	Unknown
		Battery Powered Clock	Unknown
		24" Plaster Our Lady of Grace	Unknown
		Statue	
		Crystal Desk Cross	Unknown
		Crystal Desk Cross	Unknown
		Pair Sigle Pewter Candelstand	Unknown
		Pair 3 Branch Candlestands	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Medium Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice	Unknown
		Small Pewter Chalice  Remote Control Electrical	Unknown Unknown
		Outlet Control Electrical	UlikilUWII
		Assorted Stations of the Cross	Unknown
		Booklets	** 1
		Nocturnal Adoration Manuals	Unknown
		RCIA Ritual Book	Unknown
		Silver Candleholders	Unknown
		Shure Microphone & Cable (8')	Unknown
		Irish Blessing Plaque	Unknown
		Censer & Boat Brass	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
	Troperty	1 Wireless Lavelier / 2	Unknown
		Recievers	
		Single Altar Bell	Unknown
		Pewter Paten	Unknown
		Brass Communion Paten	Unknown
		Brass Communion Paten	Unknown
		Risen Christ 9" Plaque	Unknown
		Cast Iron Holy Water Font	Unknown
		Oil Stocks	Unknown
		Small Oil Stocks	Unknown
		Bag of Rosaries	Unknown
		Wood Carved 12" Chritus Rex	Unknown
		Burse (No Pyx)	Unknown
		Brass Candle Extenders	Unknown
		Antique White Preaching Stole	Unknown
		White Burse Still Sealed in	Unknown
		Package	
		White Burse Still Sealed in Package	Unknown
		Altar Cover matches R&W	Unknown
		Banner 5 Crosses	
		1 Banner	Unknown
		2 Banners	Unknown
		Reversable Deacon Stole Green/White	Unknown
		Violet Deacon Stole	Unknown
		Reversable Deacon Stole Red/White	Unknown
		Mini Altar Bell	Unknown
		Violet Chasuble & Stole	Unknown
		Gold & Red Lining Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Violet Chasuble & Stole	Unknown
		Red Polyester Chasuble & Stole	Unknown
		KHS Cape	Unknown
		5 Table Cloths White & Ivory	Unknown
		Madonna & Child Plaque	Unknown
		2 New 52" Server Albs Age 14	Unknown
		4 New 40" Server Albs age 8	Unknown
		2 New 38" Server Albs Age 7	Unknown
		3 New 36" Server Albs Age 6	Unknown
		Thurible	Unknown
		Crucifix (life size)	Unknown
		Altar	Unknown
		Various Objects	Unknown
		Various Objects	Unknown
		Brass Floor Candle Holder (2)	Unknown
		7 candle candlelabra (10)	Unknown
		tabernacle	Unknown
		single brass and wood candle holders (4)	Unknown

Owner's Name and Address	Location of the	Describe the Property	Value
	Property	andle stands with a CC size 1	T.T. I.
		candle stands with offering box	Unknown
		(decorative) candle stands with offering box	Unknown
		(plain)	Ulikilowii
		tall vases	Unknown
		Pewter Tabernacle	Unknown
		Tall Candle Stand 4 Candle	Unknown
		Single Candle Stand	Unknown
		Processional Cross	Unknown
		2- Pewter Altar Candles	Unknown
		7- Pewter Side Candles	Unknown
		4 - Tall Candle Holders	Unknown
		2 - Brass Candle Vases	Unknown
		Small Candle Stand	Unknown
		Old Offerings Box	Unknown
		2 Assorted Candles	Unknown
		Wooden Stations of the Cross	Unknown
		Wooden Baptisimal Font and	Unknown
		Table	Chanown
		Collapsable Wooden Altar	Unknown
		Large Nativity Set and Stable	Unknown
		Wall Statues of Mary and	Unknown
		Joseph	0 33333333
		4 Chalices	Unknown
		2 - Candle Holder Set	Unknown
		3- Patten/Bowl	Unknown
		Monstrance	Unknown
		Cruet Set	Unknown
		10 - Crosses	Unknown
		Holy Water Font	Unknown
		Sanctuary Lamp Electric	Unknown
		2 - Large Nativity Sets	Unknown
		Small Nativity Set	Unknown
		4 - Pyxes	Unknown
		Altar Linens	Unknown
		Albs / Stoles/ Chasubles	Unknown
		3- Bibles	Unknown
		3- Lectionaries	Unknown
		Porcelain Sculpture	Unknown
		2 Pictures	Unknown
		6 - Pews 5' Long	Unknown
		2 - Front Kneeler Pews	Unknown
		Marble Altar	Unknown
		Marble Tabernacle Stand	Unknown
		Lectionary Books	Unknown
		Incense Swing	Unknown
		Wall Mount Candle Holder	Unknown
		Large Marble Altar	Unknown
		2 - Baptismal Fonts	Unknown
		Smaller Altar	Unknown
		2 - Wooden Altars	Unknown
		Tabernacle	Unknown

Owner's Name and Address	Location of the Property	Describe the Property	Value
		Wall Mount Sanctuary Candle	Unknown
		Joseph & Mary w/ Jesus Statues	Unknown
		16 - Collection Baskets	Unknown
		2 - Outside Crosses from Roof	Unknown
		2 - Large Round Tabernacles	Unknown
		5 - Tall Candle Stands Matching	Unknown
		7 - Tall Candle Stands Asst.	Unknown
		Votive Candelabra - w/o Candles	Unknown
		Wooden Clacker	Unknown
		7 - Nice Wooden Carved Chairs	Unknown
		2 - Nice Wooden Carved Bench Seats	Unknown
		Holy Water Pail and Wand	Unknown
		Bells	Unknown
		Kneeler for Votive Candelabra	Unknown
		Incense Swing & Boat	Unknown
		4- Candle Stand - 7 Candle	Unknown
		2 - Tall Stand/Table	Unknown
		Small Round Tabernacle	Unknown
		Sacramental Oil Jar Set	Unknown
		Chalice	Unknown
		Processional Cross	Unknown
		Hanging Sanctuary Candle	Unknown
		2 - Altar Candles	Unknown
		4 - Wall Mount Holy Water Cups	Unknown
		2 - Wrought Iron Donation Boxes	Unknown
		Ambo	Unknown
		3 - Small Candle Stands	Unknown
		Marble Altar	Unknown
		Marble Baptisimal Font	Unknown
		Processional Cross	Unknown
		2 - Wooden Altars Metal	Unknown
		Bottom, One Large, One Smaller	
		10 - Host Plates	Unknown
		Patens	Unknown
		4 - Chalices	Unknown
		6 - Boxes of Donated Religious Goods	Unknown
		Rectangle Gold Tabernacle	Unknown
		Wooden Altar	Unknown
		4- Tall Flower Holders	Unknown
		Large Round Tabernacle	Unknown
		Small Round Tabernacle	Unknown
		Small Rectangle Tabernacle	Unknown
		35 - Vestments	Unknown
		Wooden Personal Tabernacle	Unknown
		Hats	Unknown

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Owner's Name and Address	Location of the	Describe the Property	Value
	Property		
		Clothes / Hats / Gloves / Shoes /	Unknown
		Rosaries / Rings	
		Cart	Unknown

 $\underline{\text{NOTE}}$ : The listing of items from pages 16-33 has not been verified. The list was compiled over many years when parishes merge. Therefore, no one should rely on this list as comprehensive.

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B2030 (Form 2030) (12/15)

## United States Bankruptcy Court District of New Jersey

In re	The Diocese of Camden, New Jersey		Ca	se No.		
		Debtor(s)	Ch	apter	11	
	DISCLOSURE OF COMPE	ENSATION OF ATTO	RNEY FO	R DE	BTOR(S)	
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:					
	For legal services, I have agreed to accept		\$	Fe	es & expenses allowed by the	
					Bankruptcy Court	
	Prior to the filing of this statement I have received	1	\$		\$150,000 retainer	
	Balance Due		_	Fe	es & expenses allowed by the	
			_		Bankruptcy Court	
2.	The source of the compensation paid to me was:					
	✓ Debtor					
3.	The source of compensation to be paid to me is:					
	✓ Debtor					
4.	✓ I have not agreed to share the above-disclosed com	npensation with any other person	on unless they a	re meml	pers and associates of my law firm.	
	☐ I have agreed to share the above-disclosed compencopy of the agreement, together with a list of the national states.					
5.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:					
	<ul> <li>a. Analysis of the debtor's financial situation, and rend</li> <li>b. Preparation and filing of any petition, schedules, state.</li> <li>c. Representation of the debtor at the meeting of credid. [Other provisions as needed]</li> <li>General representation of the Debtor in McManimon, Scotland &amp; Baumann, LL</li> </ul>	atement of affairs and plan whiters and confirmation hearing,  this Chapter 11 case as s	ch may be requand any adjourn	ired; ned hear	rings thereof;	
6.	By agreement with the debtor(s), the above-disclosed f	ee does not include the followi	ng service:			
	•	CERTIFICATION				
	I certify that the foregoing is a complete statement of a pankruptcy proceeding.	ny agreement or arrangement f	or payment to r	ne for re	epresentation of the debtor(s) in	
1	0/1/2020	/s/ Richard D. Tre				
	Date	Richard D. Tren				
		Signature of Attor McManimon, Sc		ımann	LLC	
		75 Livingston A		,		
		Second Floor Roseland, NJ 0	7068			

\*\*\* Prior to the Petition Date, McManimon, Scotland & Baumann LLC ("MSB"), received and deposited in trust the sum of \$150,000.00, representing the retainer.

973-622-1800 Fax: 973-622-7333

rtrenk@msbnj.com
Name of law firm

Case 20-21257-JNP Doc 1 Filed 10/01/20 Entered 10/01/20 21:10:07 Desc Main Document Page 194 of 251

## United States Bankruptcy Court District of New Jersey

In re The Diocese of Camden, New Jerse		Case No.								
	De	btor(s)	Chapter	11						
LIST OF EQUITY SECURITY HOLDERS  Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case										
Name and last known address or place of business of holder	Security Class 1	Number of Securities	K	Kind of Interest						
-NONE-										
DECLARATION UNDER PENALTY O	OF PERJURY ON I	BEHALF OF CORP	ORATIC	ON OR PARTNERSHIP						
I, the Vicar General/Vice President of perjury that I have read the foregoing List of information and belief.			-	1 2						
Date October 1, 2020	Signatu	re /s/ Reverend Rober Reverend Robert E		es						

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

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## United States Bankruptcy Court District of New Jersey

		District of New Jersey						
In re	The Diocese of Camden, New Je	Debtor(s)	Case No. Chapter	11				
	VERI	FICATION OF CREDITOR	MATRIX					
I, the Vicar General/Vice President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.								
Date:	October 1, 2020	/s/ Reverend Robert E. Hughe	s					
	<u> </u>	Reverend Robert E. Hughes/V		e President				

Signer/Title

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## United States Bankruptcy Court District of New Jersey

In re The Diocese of Camden, New Jer	rsey	Case No.	
	Debtor(s)	Chapter	11
CORPORA	ATE OWNERSHIP STATEMEN	TT (RULE 7007.1)	
Pursuant to Federal Rule of Bankruptcy recusal, the undersigned counsel forTthe following is a (are) corporation(s), or more of any class of the corporation's 7007.1:	he Diocese of Camden, New Jersey other than the debtor or a government	_ in the above caption tal unit, that direct	oned action, certifies that ly or indirectly own(s) 10%
■ None [Check if applicable]			
October 1, 2020	/s/ Richard D. Trenk		
Date	Richard D. Trenk		
	Signature of Attorney or Li	tigant of Camden, New Jer	cov
	Counsel for The Diocese of McManimon, Scotland & Bau	<u> </u>	sey
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