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

The Roman Catholic Bishop of Oakland, as debtor and debtor in possession in the abovecaptioned chapter 11 case (the "<u>Debtor</u>"), has filed Schedules of Assets and Liabilities (the "<u>Schedules</u>") and a Statement of Financial Affairs (the "<u>Statement</u>") with the United States Bankruptcy Court for the Northern District of California (the "<u>Bankruptcy Court</u>"). The Debtor, with the assistance of its legal and restructuring advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>") and Rule 1007 of the Federal Rules of Bankruptcy Procedure. These Schedules and Statement are unaudited.

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

The Schedules and Statement have been signed by Paul Bongiovanni. Mr. Bongiovanni serves as the Debtor's Chief Financial Officer and is an authorized signatory of the Debtor. In reviewing and signing the Schedules and Statement, Mr. Bongiovanni has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtor and the Debtor's legal and restructuring advisors. Given the scale of the Debtor's operations covered by the Schedules and Statement, Mr. Bongiovanni has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statement, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and individual creditor address information.

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

For the avoidance of doubt, the Debtor and its agents, attorneys, and restructuring advisors hereby reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statement as may be necessary or appropriate, but expressly do not undertake any obligation to update, supplement, modify, revise, or re-categorize the information provided in the Schedules and Statement or to notify any third party should the information be updated, supplemented,

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modified, revised, or re-categorized, except as required by applicable law or an order of the Bankruptcy Court.

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

The Schedules and Statement may contain specific notes that supplement these Global Notes. That the Debtor has prepared Global Notes or specific notes with respect to certain of the Schedules and certain questions or parts of the Statement and not those of others should not be interpreted as a decision by the Debtor to exclude the applicability of such Global Notes or specific notes to any of the Debtor's other Schedules and questions or parts of the Statement, as applicable.

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

# **Global Notes and Overview of Methodology**

- 1. **Description of Case.** On May 8, 2023 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor continues to operate and pursue its religious, charitable mission, and manage its properties and affairs as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 2. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and a complete and accurate Statement. However, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend, supplement, or otherwise modify the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, but does not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor's rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any claims against the Debtor, any defenses the Debtor may have, any rights or claims of the Debtor against any third party, or any issues involving equitable or structural subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws related to the recovery of assets or the avoidance of transfers. Any specific reservation of rights contained elsewhere in these Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
  - (a) **No Admission.** Nothing contained in the Schedules and Statement or these Global Notes is intended to be or should be construed as an admission or stipulation of the validity of any claim against the Debtor or any assertion made, or a waiver of the

Debtor's right to dispute any such claim or assert any cause of action or defense against any party.

- (b) "As of" Information Date. Asset values presented herein, except as expressly noted otherwise, represent the asset information of the Debtor's at net book value as of December 31, 2022, the final fiscal calendar year preceding the filing of this chapter 11 case. As of the Petition Date, the Debtor's fiscal year-end accounting close process was still in progress and potentially material forthcoming accounting entries and adjustments are not reflected in the Statement and Schedules. Further, any amounts ultimately realized from the Debtor's assets may vary from net book value (or whatever value was ascribed), and such variances may be material. Accordingly, the Debtor reserves all rights to amend or adjust the value of any asset set forth and described in the Schedules and Statement. Liability information presented herein, except as expressly noted otherwise, represents the outstanding value as of May 8, 2023. Furthermore, certain asset and liability amounts identified as "unknown", "undetermined", "disputed", "contingent", and/or "unliquidated" are included herein as \$0.00 values and, thus, the ultimate amount of total assets and liabilities may differ materially from the amounts stated in the Schedules and Statement and any respective total or subtotal amounts.
- (c) **Recharacterization and Classifications.** Notwithstanding that the Debtor has made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtor thus reserves all rights to recharacterize, reclassify, recategorize, alter the description of, re-designate, add, or delete items reported in the Schedules and Statement as is necessary and appropriate.

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

(d) <u>Restricted Assets; Property Held for Others.</u> Because the official forms of the Schedules do not distinguish if an asset is unavailable to satisfy creditor claims, the Debtor has endeavored in these Global Notes and the accompanying Statement, wherever possible, to highlight property that would not be available for distribution to the Debtor's creditors as a result of the Debtor holding (a) property on behalf of others that work with the Debtor to advance the diocese's mission and ministries, and (b) property subject to donor restrictions that limit their use to specific purposes (such property, "Property Held for Others"). Accordingly, the Schedules and Statement provide creditors and other parties-in-interest more precise information as to the nature of assets available to satisfy creditors' claims. Property Held for

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Others in the Debtor's bank accounts are described in more detail in the Debtor's Motion for Interim and Final Orders Authorizing the Debtor to (I)(A) Continue Existing Cash Management System, (B) Honor Certain Prepetition Obligations Related to the Use Thereof, (C) Continue Intercompany Arrangements, (D) Maintain Existing Bank Accounts and Business Forms, and (E) Continue Use of Existing Credit Card Accounts; and (II) Waive Certain Requirements of 11 U.S.C. § 345(b) [Docket No. 16] (the "Cash Management Motion"). In addition, the Debtor holds legal but not equitable title to other assets constituting Property Held for Others, including, without limitation, real property assets. The Debtor determined the best way to account for Property Held for Others, while at the same time providing meaningful disclosure, is to report Property Held for Others in response to question 21 of the Statement as assets held for another. While some of the Property Held for Others is not held in a formal trust structure, the Debtor believes reporting Property Held for Others on the Statement, rather than on Schedule A/B, is more appropriate given their inclusion on Schedule A/B would result in a significant overstatement of assets available for distribution to creditors. While the Debtor and its professionals have endeavored in good faith to bifurcate Property Held for Others in these disclosures, the review of the Debtor's records is ongoing and may reveal additional restrictions. Accordingly, failure to identify an asset as restricted in these Global Notes or the Schedules and Statement does not constitute an admission by the Debtor that such asset is available to satisfy creditor claims.

- (e) **Description of Claims.** Any failure to designate a claim or amount on the Schedules and Statement as "disputed", "contingent", or "unliquidated" does not constitute an admission by the Debtor such claim or amount is not "disputed", "contingent", or "unliquidated." The Debtor reserves all rights to dispute, or assert offsets or defenses to, any claim reflected on its Schedules and Statement on any grounds, including, without limitation, any defenses relating to amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. Moreover, listing a claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend its Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to claim descriptions and designations.
- (f) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make certain estimates and assumptions with respect to the reported amounts, including, but not limited to, amounts of assets and liabilities, the amount of contingent assets and contingent prepetition liabilities on the date of filing the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the Schedules and Statement to reflect changes in those estimates or assumptions.

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

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

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

In addition, although the Debtor has made diligent efforts to list only its owned intellectual property, in certain instances, another entity may be the actual owner of certain intellectual property listed in the Schedules and Statement. The Debtor reserves all of its rights with respect to the legal status of its intellectual property rights.

(i) Executory Contracts and Unexpired Leases. Although the Debtor has made reasonable efforts to identify the correct legal entities that are counterparties to each of the executory contracts and unexpired leases listed on the Schedules and Statement, in certain instances, the Debtor may have incorrectly identified parties, including incorrectly identifying itself as a party, to the executory contracts and unexpired leases. The Debtor reserves all of its rights with respect to the named

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parties associated with its executory contracts and unexpired leases, including, without limitation, the right to amend Schedule G.

(j) Employee, Victim, and Minor Information. Where applicable, the Debtor has redacted the identities and/or personal contact information of (a) non-public names of abuse claimants, potential abuse claimants, or those accused of committing or covering up abuse, (b) current and former employees of the Debtor, (c) workers' compensation claimants or minors in accordance with the *Interim Order Approving Debtor's Motion for an Order Authorizing and Approving Special Noticing and Confidentiality Procedures* [Docket No. 35].

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

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

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

# 3. <u>Methodology</u>.

- (a) **Basis of Presentation.** The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("<u>GAAP</u>"), nor are they intended to be fully reconciled to the financial statements of the Debtor. The Schedules and Statement contain unaudited information subject to further review and potential adjustment. The Schedules and Statement reflect the Debtor's reasonable efforts to report the assets and liabilities of the Debtor.
- (b) **Duplication.** Certain of the Debtor's assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statement and Schedules. To the extent these disclosures would be duplicative, the Debtor has determined to only list such assets, liabilities, and prepetition payments once.

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- (c) Net Book Value. In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtor. Accordingly, unless otherwise indicated, the Schedules and Statement reflect approximate net book values as of December 31, 2022. Market values may vary—at times materially—from net book values. The Debtor believes it would be an inefficient use of estate assets for the Debtor to obtain the current market values of its property and other assets. Accordingly, the Debtor has indicated in the Schedules and Statement the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or were expensed for accounting purposes are listed in the Schedules and Statement with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset. Nothing in the Schedules and Statement shall be, or shall be deemed to be, an admission the Debtor was solvent or insolvent as of the Petition Date or at any other time.
- (d) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are listed at net book value. The Debtor may possess and use equipment obtained from certain affiliated entities, and in some cases, third-party lessors. To the extent possible, any such leases are listed in the Schedules. Nothing in the Schedules is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtor reserves all rights with respect thereto.
- (e) Allocation of Liabilities. The Debtor allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtor reserves all rights to amend, supplement, or otherwise modify the Schedules and Statement as is necessary or appropriate.

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

- (f) **Undetermined Amounts.** The description of an amount as "undetermined", "unknown", or "unliquidated" is not intended to reflect upon the materiality of such amount.
- (g) **Unliquidated Amounts.** Amounts that could not be determined by the Debtor are scheduled as "unliquidated".

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- (h) **Totals.** All totals included in the Schedules and Statement represent totals of all known amounts. To the extent such totals include unknown or undetermined amounts, the actual total may be different than the listed total.
- (i) Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, or services are listed as the amounts entered on the Debtor's books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtor or (ii) be net of accrued credits, allowances, or other adjustments actually owed by a creditor to the Debtor. The Debtor reserves all its rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to amend, supplement, or otherwise modify the Schedules, assert claim objections and/or setoffs with respect to such credits, allowances, or other adjustments, or apply such credits, allowances, or other adjustments in the ordinary course of business on a postpetition basis.
- (j) Claims of Affiliated Non-Debtor Catholic Entities. Transactions, receivables, and payables among and between the Debtor and (i) its non-Debtor affiliated entities are reported on Statement 4 and Schedule A/B, respectively, in accordance with the Debtor's books and records. The listing of any amounts with respect to such transfers and receivables is not and should not be construed as an admission as to the validity of such receivables. For the avoidance of doubt, the Debtor reserves all rights, claims, and defenses in connection with any and all affiliated entity receivables and payables, including, but not limited to, with respect to the characterization of affiliated entity claims and loans. The Debtor takes no position in the Schedules and Statement as to whether any such amounts would be allowed as a claim, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any affiliated entity asset account. The Debtor reserves all rights to later change the amounts, characterization, classification, categorization or designation of affiliated non-Debtor entity accounts reported in the Schedules and Statement.
- (k) **Guarantees and Other Secondary Liability Claims.** The Debtor is not aware of any guarantees in its executory contracts, unexpired leases, and other such agreements. The Debtor may have inadvertently omitted guarantees embedded in its contractual agreements and may identify guarantees as it continues to review its books and records and contractual arrangements. The Debtor reserves its rights, but is not required, to amend, supplement, or otherwise modify the Schedules and Statement if any guarantees are identified.
- (1) **Excluded Assets and Liabilities.** The Debtor may have excluded certain categories of assets and liabilities from the Schedules and Statement, including, but not limited to, certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities including, but not limited to, accrued salaries and employee benefits. The Debtor also has not attempted to anticipate rejection damage claims of counterparties to executory

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contracts and unexpired leases that may arise out of future contract or lease rejections. Other immaterial assets and liabilities may also have been excluded.

- (m) **Liens.** The inventories, property, and equipment listed in the Schedules and Statement are presented without consideration of any liens.
- (n) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

# 4. <u>Specific Disclosures with Respect to the Debtor's Schedules</u>

# **Schedules A/B**

(a) Part 1. Details with respect to the Debtor's cash management system and bank accounts are provided in the Cash Management Motion. Amounts identified in Item 2 of Part 1 reflect actual amounts in the respective accounts as of the Petition Date and may vary from the amounts currently reflected in the Debtor's books and records.

As described in the Cash Management Motion, there are a number of bank accounts in the Debtor's name that exclusively hold funds subject to donor restrictions or held in trust on behalf of others. These accounts are not listed in response to Item 3 of Part 1, and instead are listed as Property Held for Others on Schedule 21 of the Statement. While the Debtor and its professionals have endeavored in good faith to determine which accounts contain funds subject to donor restrictions or held in trust for the benefit of others, the review of the Debtor's records is ongoing and may reveal additional restrictions. Accordingly, inclusion of an account in response to Item 3 of Part 1 does not constitute an admission by the Debtor the funds held therein are available to satisfy creditor claims. The Debtor reserves all rights to recategorize and/or re-characterize such accounts to the extent the Debtor determines such accounts were improperly listed.

**Part 3.** The Debtor's accounts receivable balances include amounts it treats as receivable from churches on account of Cathedraticum assessments on church offertory collections. Because churches are not obligated to pay under applicable law, the Debtor may not have a vested property interest in receivable amounts. Accordingly, the listing of any amounts with respect to such receivables is not and should not be construed as an admission as to the validity of such receivables.

**Part 9**. For the Debtor's owned real property, such owned real estate is reported at an undetermined value, because recent fair market value appraisals are not available or may be stale. The Debtor may have listed certain assets as real property when such assets are in fact personal property, or the Debtor may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtor reserves all of its rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtor determines such holdings were improperly listed.

- (b) **Part 10**. Because the Debtor does not attribute any book value for its donor or parishioner lists and other intellectual property, the Debtor has listed these assets with undetermined values.
- (c) **Part 11**. Notes receivable balance listed in Item 71 of Part 11 is as of April month end financial statements.

# Schedule E/F

- (a) Part 1. The Court has authorized the Debtor, in its discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, the Interim Order Authorizing The Debtor To (I) Pay Prepetition Wages, Salaries, Benefits And Other Related Items; (II) Reimburse Prepetition Employee Business Expenses; (III) Continue Employee Benefit Programs; And (IV) Pay All Costs And Expenses Incident To The Foregoing [Docket No. 36], which authorized the Debtor to pay or honor certain prepetition obligations with respect to employee wages, salaries and other compensation, and similar benefits. To the extent such Claims have been paid or may be paid pursuant to further Court order, they may not be included on Part 1 of Schedule E/F.
- (b) **Part 2**. The Debtor has used reasonable efforts to report all non-priority general unsecured Claims against the Debtor on Part 2 of Schedule E/F based upon the Debtor's existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtor's books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtor reserves all of its rights with respect to any such credits and allowances, including the right to assert objections and/or setoffs with respect to the same. Part 2 does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date.

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

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

# 5. <u>Specific Disclosures with Respect to the Debtor's Statement</u>

- (a) **Statement 1.** Statement 1 includes revenue for calendar years 2020, 2021 and 2022. Revenue for calendar year to date was not available at the time the statement was filed.
- (b) **Statement 3**. Statement 3 includes any disbursement or other transfer made by the Debtor except for those made to insiders (which payments appear in Statement 4), for gifts or charitable contributions (which payments appear in Statement 9), bankruptcy professionals (which payments appear in Statement 11), and regular employee compensation. Disbursements made on account of multiple invoices may be reflected as a single payment. For additional detail on the Debtor's cash management system, see the Cash Management Motion. All transfers in Part 2, Question 3 of the Statement are listed as of the payment date.
- (c) **Statement 4.** Fr. Lawrence D'Anjou splits his time and effort fulfilling responsibilities as both the pastor of St. Bonaventure Church in Concord and as the vicar general for the Roman Catholic Bishop of Oakland. On average, he splits that time and effort 50/50 between the two assignments. As a matter of administrative effectiveness and efficiency, St. Bonaventure Church pays Fr. D'Anjou's full salary as well as his full health and other benefits, then bills the Roman Catholic Bishop of Oakland central office for its 50% share/responsibility at the end of each month. Amounts listed in Statement 4 as payments to St. Bonaventure Church, are on account of this arrangement, and for the benefit of Fr. D'Anjou. This administrative arrangement is utilized similarly for other priests fulfilling pastor/parochial administrator assignments at other Diocesan churches while also serving in part-time positions at the central office.
- (d) **Statement 7**. Statement 7 lists only those legal disputes and administrative proceedings formally recognized by an administrative, judicial, or other adjudicative forum as of the Petition Date. It is the Debtor's understandingthere is a backlog associated with the processing of abuse lawsuits in the Clerk's Office for Alameda County, and it is possible other timely filed claims will be processed after the Petition Date of which the Debtor is not currently aware. The Debtor has anonymized confidential matters in response to this question in accordance with the terms of the *Interim Order Approving Debtor's Motion for an Order Authorizing and Approving Special Noticing and Confidentiality Procedures* [Docket No. 35]. Additionally, any information listed in Statement 7 shall not be a binding admission of the Debtor's liabilities with respect to any of the suits and administrative proceedings listed in Statement 7, and any claims filed in relation to such suits and administrative proceedings.
- (e) **Statement 9**. Certain *de minimis*, non-cash gifts not reported or tracked centrally may have been excluded. Certain gifts included in this response were paid with funds given to the Debtor for the sole purposes of acting as a conduit to the recipient, and do not represent the transfer of Debtor assets.

- (f) **Statement 11**. All payments for services of the proposed retained professionals in the chapter 11 case made within one year immediately preceding the Petition Date are listed on the Debtor's response to Statement 11. Payments listed may relate to services other than debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case, but have nonetheless been included. Additional information regarding the Debtor's retention of professional service firms are or will be more fully described in applicable retention applications and related orders.
- (g) **Statement 21.** As set forth above, the Debtor has endeavored to highlight property that may be available to satisfy creditor claims while avoiding artificial overstatement of assets in the Schedules. As such, certain Property Held for Others has been listed in connection with Statement 21 and the exhibits filed in response thereto, as set forth more fully in such exhibits.
- (h) Statements 22–24. The Debtor made reasonable efforts to identify all applicable environmental information as required by Part 12. These efforts included reviewing the Debtor's environmental records and incorporating the historical knowledge of the Debtor's operations. As of the date hereof, the Debtor is not aware of notices, releases, or proceedings responsive to these statements.
- (i) **Statement 26**. Responses to this section consider the books, records, and financial statements of the Debtors' central services office, and do not contemplate each individual church's books, records, and financial statements.

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

| Fill in this information to identify the case: |                                 |  |  |  |
|--|---------------------------------|--|--|--|
| Debtor name Roman Catholic Bishop of           | Oakland                         |  |  |  |
| United States Bankruptcy Court for the:        | Northern District of California |  |  |  |
| Case number (If known) 23-40523                |                                 |  |  |  |
|  |                                 |  |  |  |

Check if this is an amended filing

04/22

# Official Form 207

# **Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

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

#### Part 1: Income

#### 1. Gross revenue from business □ None **Gross revenue** Identify the beginning and ending dates of the debtor's fiscal Sources of revenue (before deductions and year, which may be a calendar year Check all that apply exclusions) Operating a business From the beginning of the fiscal year to From 01/1/2022 12/31/2022 21,124,971 \$ to Other Religious Organization $\mathbf{\nabla}$ filing date: MM/DD/YYYY For prior year: From 01/1/2021 to 12/31/2021 Operating a business MM/DD/YYYY Other Religious Organization \$ 20,383,220 MM/DD/YYYY $\mathbf{\nabla}$ For the year before that: From 01/1/2020 12/31/2020 Operating a business to \$ 20,251,491 MM/DD/YYYY MM/DD/YYYY Other Religious Organization $\mathbf{\nabla}$

#### 2. Non-business revenue

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

Mone None

|   |      |    | Description of sources of revenue | Gross revenue from<br>each source<br>(before deductions and<br>exclusions) |
|---|------|----|-----------------------------------|--|
| From the beginning of<br>the fiscal year to<br>filing date: | From | to |                                   | \$   |
| For prior year:   | From | to |                                   | \$   |
| For the year before that:                                   | From | to |                                   | \$   |
|   |      |    |                                   |  |

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#### Part 2: List Certain Transfers Made Before Filing for Bankruptcy

#### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers including expense reimbursements to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7, 575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

#### □ None See Attached Rider

|     | Creditor's name | e and address |          | Dates | Total amount or value | Reasons for payment or transfer<br>Check all that apply |
|-----|-----------------|---------------|----------|-------|-----------------------|---|
| 3.1 |                 |               |          |       | \$                    | Secured debt  |
| -   |                 |               |          |       |                       | Unsecured loan repayments                               |
| -   | Street          |               |          |       |                       | Suppliers or vendors                                    |
| ō   | City            | State         | Zip Code |       |                       | ☐ Services  |
|     |                 |               |          |       |                       | □ Other   |
| 3.2 |                 |               |          |       | \$                    | Secured debt  |
|     |                 |               |          |       |                       | Unsecured loan repayments                               |
|     | Street          |               |          |       |                       | Suppliers or vendors                                    |
|     | City            | State         | Zip Code |       |                       | Services  |
|     |                 |               |          |       |                       | □ Other   |

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7, 575. (This amount may be adjusted on 4/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

#### □ None See Attached Rider

|     | Insider's name and address | Dates        | Total amount or value | Reasons for payment or transfer |
|-----|----------------------------|--------------|-----------------------|---------------------------------|
| 4.1 |                            |              | \$                    |                                 |
| -   | Street                     |              |                       |                                 |
| ī   | City State Zip Code        |              |                       |                                 |
|     | Relationship to debtor     |              |                       |                                 |
|     |                            |              |                       |                                 |
| 4.2 |                            |              | \$                    |                                 |
| -   | Street                     |              |                       |                                 |
| ō   | City State Zip Code        |              |                       |                                 |
|     | Relationship to debtor     |              |                       |                                 |
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#### 5. Repossessions, foreclosures, and returns

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

| $\checkmark$ | None           |                |          |                             |      |                   |
|--------------|----------------|----------------|----------|-----------------------------|------|-------------------|
|              | Creditor's nam | ne and address |          | Description of the property | Date | Value of property |
| 5.1          |                |                |          |                             |      | \$\$              |
|              | Street         |                |          |                             |      |                   |
|              | City           | State          | Zip Code |                             |      |                   |
| 5.2          |                |                |          |                             |      | \$\$              |
|              | Street         |                |          |                             |      |                   |
|              | City           | State          | Zin Code | -                           |      |                   |

#### 6. Setoffs

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

Mone None

| Creditor's   | ame and addre   | SS   | Description of               | of the action creditor too                  | k              | Date action was taken | Amount   |
|--|---|--|------------------------------|---|----------------|-----------------------|--|
|  |   |  |                              |   |                |                       | \$   |
| Street   |   |  |                              |   |                |                       |  |
| City   | State   | Zip Code   |                              |   |                |                       |  |
|  |   |  | Last 4 digits of             | account number: XXXX -                      |                |                       |  |
|  |   |  |                              |   |                |                       |  |
| t 3: Leg   | al Actions or   | Assignments  | ;                            |   |                |                       |  |
|  |   |  |                              | diations, and audits by feo                 | leral or state | agencies in which tl  | he debtor  |
| as involved in a   | ons, proceedings<br>ny capacity-within<br><u>Attached Rider</u> |  |                              | diations, and audits by feo                 | leral or state | agencies in which tl  | he debtor  |
| as involved in a   | ny capacity-within  |  | filing this case.            | diations, and audits by fee<br>Court or age |                | -                     | he debtor Status of case   |
| as involved in a None <u>See</u> Case title                | ny capacity-within<br><u>Attached Rider</u>                     | Nature o   | filing this case.<br>of case | Court or age                                | ncy's name a   | -                     | Status of case   |
| as involved in a ] None <u>See</u> Case title              | ny capacity-within<br><u>Attached Rider</u>                     | Nature o   | filing this case.<br>of case | Court or age                                | ncy's name a   | and address           | Status of case   |
| as involved in a None <u>See</u> Case title                | ny capacity-within<br><u>Attached Rider</u>                     | Nature o   | filing this case.<br>of case | Court or age                                | ncy's name a   | and address           | Status of case   |
| as involved in a None <u>See</u> Case title                | ny capacity-within<br><u>Attached Rider</u>                     | Nature o   | filing this case.<br>of case | Court or age                                | ncy's name a   | and address           | Status of case   |
| vas involved in a None See Case title Case numb Case title | ny capacity-within<br><u>Attached Rider</u>                     | Nature of Nature | filing this case.<br>of case | Court or agen                               | State          | and address           | Status of case         Pending         On appeal         Concluded |
| vas involved in a None See Case title Case numb Case title | ny capacity-within<br><u>Attached Rider</u><br>er               | Nature of Nature | filing this case.<br>of case | Court or agen                               | State          | Zip Code              | Status of case         Pending         On appeal         Concluded |

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### 8. Assignments and receivership

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   |  |                       |                          |
|--|--|-----------------------|--------------------------|
| Custodian's name and address                               | Description of the property  | Value                 |                          |
|  |  | \$                    |                          |
| Street   | Case title   | Court name and ac     | Idress                   |
| City State Zip Code  |  |                       |                          |
|  | Case number  |                       |                          |
|  | Date of order or assignment  |                       |                          |
| t 4: Certain Gifts and Charitable Contrib                  |  |                       |                          |
| value of the gifts to that recipient is less than \$1      | or gave to a recipient within 2 years before filing t<br>,000  | his case unless the a | lggregate                |
| None See Attached Rider                                    |  |                       |                          |
| Recipient's name and address                               | Description of the gifts or contributions  | Dates given           | Value                    |
| 1  |  |                       | \$                       |
| Street   |  |                       |                          |
|  | -  |                       |                          |
| City State Zip Code  |  |                       |                          |
|  |  |                       |                          |
| Recipient's relationship to debtor                         |  |                       |                          |
|  |  |                       |                          |
| 2  |  |                       | \$                       |
| Street   |  |                       |                          |
|  |  |                       |                          |
| City State Zip Code  |  |                       |                          |
|  |  |                       |                          |
| Recipient's relationship to debtor                         |  |                       |                          |
|  |  |                       |                          |
|  |  |                       |                          |
| t 5: Certain Losses  |  |                       |                          |
| All losses from fire, theft, or other casualty with        | in 1 year before filing this case.   |                       |                          |
| None See Attached Rider                                    |  |                       |                          |
| Description of the property lost and how the loss occurred | Amount of payments received for the loss<br>If you have received payments to cover the loss, for<br>example, from insurance, government compensation,<br>or tort liability, list the total received.<br>List unpaid claims on Official Form 106A/B<br>(Schedule A/B: Assets - Real and Personal Property). | Date of loss          | Value of propert<br>lost |
|  |  |                       |                          |
|  |  |                       | \$                       |

| _            | 5: Certain Payments or Transfers  |  |   |                          |
|--------------|---|--|---|--------------------------|
|              | ayments related to bankruptcy   |  |   |                          |
| th           | st any payments of money or other transfers of pro<br>e filing of this case to another person or entity, incl<br>eking bankruptcy relief, or filing a bankruptcy case | pperty made by the debtor or person acting on behalf o<br>luding attorneys, that the debtor consulted about debt<br>e. | of the debtor within 1 y<br>consolidation or restru | ear before<br>Icturing,  |
|              | None See Attached Rider   |  |   |                          |
|              | Who was paid or who received the transfer?  | If not money, describe any property<br>transferred   | Dates   | Total amount or<br>value |
| 11.1         |   |  |   | \$                       |
|              | Address   |  |   |                          |
|              |   |  |   |                          |
|              |   |  |   |                          |
|              | Street  |  |   |                          |
|              | City State Zip Code   |  |   |                          |
|              |   |  |   |                          |
|              | Email or website address  |  |   |                          |
|              |   |  |   |                          |
|              | Who made the payment, if not debtor?  |  |   |                          |
|              |   |  |   |                          |
|              | Who was paid or who received the  | If not money, describe any property  | Dates   | Total amount or          |
|              | transfer?   | transferred  |   | value                    |
| 11.2         |   |  |   | \$                       |
|              | Address   |  |   |                          |
|              |   |  |   |                          |
|              | Street  |  |   |                          |
|              | City State Zip Code   |  |   |                          |
|              |   |  |   |                          |
|              |   |  |   |                          |
|              | Email or website address  |  |   |                          |
|              |   |  |   |                          |
|              | Who made the payment, if not debtor?  |  |   |                          |
|              |   |  |   |                          |
| . s          | elf-settled trusts of which the debtor is a benef   | iciary   |   |                          |
|              | st any payments or transfers of property made by t<br>s case to a self-settled trust or similar device.   | the debtor or a person acting on behalf of the debtor w  | ithin 10 years before t                             | he filing of             |
|              | o not include transfers already listed on this statem   | nent.  |   |                          |
| $\checkmark$ | None  |  |   |                          |
|              | Name of trust or device   | Describe any property transferred  | Dates transfers were made                           | Total amount or value    |
|              |   |  |   | \$                       |
|              |   |  |   |                          |
|              |   |  |   |                          |

Case: 23-40523

Г

| <ul> <li>13. Transfers not already listed on this statement List any transfers of money or other property-by sal- years before the filing of this case to another persor outright transfers and transfers made as security. D</li> <li>None</li> </ul> | n, other than property transferred in the ordinary co                                   | urse of business or financi | of the debtor within 2<br>al affairs. Include both |
|--|---|-----------------------------|--|
| None Who received transfer?  | Description of property transferred or<br>payments received or debts paid in exchange   | Date transfer<br>was made   | Total amount or value                              |
| 13.1 CHANG LIVING TRUST DATED APRIL 20, 2016   | Property: Vacant Land - APNs 029-050-041;   | 3/21/2022                   | \$ 208,194.26                                      |
| Address  | 029-050-042, Bethel Island, CA 94511  |                             |  |
| 2148 INCLINE CT<br>MILPITAS, CA 95035  |   |                             |  |
| Relationship to debtor   |   |                             |  |
| Ν/Α  |   |                             |  |
| Who received transfer?   | Description of property transforred or  | Date transfer               | Total amount or                                    |
| who received transfer?   | Description of property transferred or<br>payments received or debts paid in exchange   |                             | value  |
| 13.2   |   |                             | \$   |
| Relationship to debtor Part 7: Previous Locations  |   |                             |  |
| 14. Previous addresses   |   |                             |  |
| List all previous addresses used by the debtor within  | n 3 years before filing this case and the dates the a                                   | ddresses were used.         |  |
| ☑ Does not apply Address   |   | Dates of Occupancy          |  |
| 14.1   |   | From                        | То   |
| Street   |   |                             |  |
| City State   | Zip Code  |                             |  |
| 14.2<br>Street   |   | From                        | То   |
| City State   | Zip Code  |                             |  |
| Case: 23-40523 Doc# 55<br>Official Form 207 Statement of F   | Filed: 05/22/23 Entered: 05/22/2<br>inancial Affairs for 1006-Individuals Filing for Ba |                             | <b>je 18 of</b><br>Page <b>6</b>                   |

| Part 8: | Health | Care | Bankruptcies |
|---------|--------|------|--------------|
|         | nearth | Juic | Baimaptoles  |

| 15. Health Ca   | re bankruptcies   |  |  |   |
|-----------------|---|--|--|---|
| - diagnosi      | tor primarily engaged in offering service<br>ng or treating injury, deformity, or disea<br>g any surgical, psychiatric, drug treatm | ase, or  |  |   |
| 🗹 No. Go t      | o Part 9.   |  |  |   |
| _               | in the information below.   |  |  |   |
| Facility        | y name and address  | Nature of the business op services the debtor provid                                     |  | If debtor provides meals<br>and housing, number of<br>patients in debtor's care |
| 15.1            |   |  |  |   |
|                 |   |  |  |   |
| Street          |   |  |  |   |
| City            | State Zip Code  | <b>Location where patient re</b><br>(if different from facility add<br>service provider. | cords are maintained<br>ress). If electronic, identify any   | How are records kept?   |
|                 |   |  |  | Check all that apply:   |
|                 |   |  |  | Electronically  |
|                 |   |  |  | □ Paper   |
| Facility        | y name and address  | Nature of the business op services the debtor provic                                     |  | If debtor provides meals<br>and housing, number of<br>patients in debtor's care |
| 15.2            |   |  |  |   |
|                 |   |  |  |   |
| Street          |   |  |  |   |
| City            | State Zip Code  | Location where patient re-<br>(if different from facility addustry service provider.     | cords are maintained<br>ress). If electronic, identify any   | How are records kept?   |
|                 |   |  |  | Check all that apply:   |
|                 |   |  |  | Electronically  |
|                 |   |  |  |   |
|                 |   |  |  |   |
| Part 9: Pe      | rsonally Identifiable Informatio  | n  |  |   |
| 16. Does the    | debtor collect and retain personally  | identifiable information of o  | customers?   |   |
| □ No.           |   | To th  | ne extent any donations are processed th                     | prough a third-party service  |
| 🗹 Yes. Sta      | te the nature of the information collect  | ed and retained. prov  | ider, our donors' information will only be                   |   |
| Doe             | es the debtor have a privacy policy abo   | to pr<br>but that information?   | ocess the donation.  |   |
|                 | No  |  |  |   |
| $\checkmark$    | Yes   |  |  |   |
|                 | years before filing this case, have ar<br>or profit-sharing plan made available   |  | been participants in any ERISA, 401(k)<br>yee benefit?       | ), 403(b), or other   |
| 🔲 No. Go t      | o Part 10.  |  |  |   |
|                 | es the debtor serve as plan administrat   | or?  |  |   |
| $\square$       | No. Go to Part 10.  |  |  |   |
|                 | Yes. Fill in below  |  |  |   |
|                 | Name of plan  |  | Employer identification                                      | n number of the plan  |
|                 |   |  | EIN:   |   |
|                 | Has the plan been terminated?   |  |  |   |
|                 |   |  |  |   |
|                 | □ No<br>□ Yes   |  |  |   |
| ~               | -   |  | Entorod. OE 199199 1 C. AE.                                  |   |
| Official Form 2 |   |  | Entered: 05/22/23 16:45:24  ndividuals Filing for Bankruptcy | Page 19 Of<br>Page 7  |

## 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, old, moved, or transferred?

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

### □ None

| Financial institution name and address                                  | Last 4 digits of account number | Type of account   | Date account was<br>closed, sold, moved,<br>or transferred | Last balance<br>before closing or<br>transfer |
|---|---------------------------------|---|--|---|
| 18.1 PNC BANK<br>P.O. BOX 99685<br>PITTSBURGH, PA 15233-4685            | XXXX-8214                       | <ul> <li>Checking</li> <li>Savings</li> <li>Money Market</li> <li>Brokerage</li> <li>Other</li></ul>  | 12/27/2022   | \$\$4,031,061.43                              |
| <sup>18.2</sup> PNC BANK<br>P.O. BOX 99685<br>PITTSBURGH, PA 15233-4685 | XXXX-4155                       | <ul> <li>Checking</li> <li>Savings</li> <li>Money Market</li> <li>Brokerage</li> <li>Other</li> </ul> | 1/11/2023  | \$\$3,845.27                                  |

#### 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.

## Mone

| Depository<br>address | institution na | ame and  | Names of anyone with access to it | Description of the contents | Does debtor still have it? |
|-----------------------|----------------|----------|-----------------------------------|-----------------------------|----------------------------|
| Street                |                |          |                                   |                             | □ No<br>□ Yes              |
| City                  | State          | Zip Code | 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 access to it                     | Description of the contents | Does debtor still have it? |
|---|---|-----------------------------|----------------------------|
| VITAL RECORDS CONTROL<br>P.O. BOX 80493<br>CITY OF INDUSTRY, CA 91716 | Paul Bongiovanni                                      | Document Storage            | ☐ No<br>☑ Yes              |
|   | Address   |                             |                            |
|   | 2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 |                             |                            |
| Case: 23-40523 Doc# 55  | Filed: 05/22/23 Entered:                              | 05/22/23 16:45:24 Pa        | age 20 of                  |

| None       See Attached Rider         Owner's name and address       Location of the property       Description of the property       Value         Stear  | List any property that the debtor holds or co<br>trust. Do not list leased or rented property.  | ontrols that another entity owns. Include any p                                   | property borrowed from, being stored f   | or, or held in            |
|--|---|---|--|---------------------------|
| Owner's name and address       Location of the property       Description of the property       Value         S  |   |   |  |                           |
| Binser   |   | Location of the property  | Description of the property              | Value                     |
| Image: Display Status       Zapcome         Pres: Provide details between       Status of Court or agency name and address         Image: Display Status       Status         Image: Display Status       Display Status         Image: Display Status       Displ   |   |   |  | \$                        |
| Image: Case of Part 12, the following definitions apply:         Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).         Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.         Hzaardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.         Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.         Hzaardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.         Support all notices, releases, and proceedings known, regardless of when they occurred.         Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.         No         Yes. Provide details below.         Case title       Court or agency name and address         No       Neme         Status of Covernmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?         No       Yes.         No       No         Yes.       <   |   |   |  |                           |
| Iteralis About Environmental Information         In the purpose of Part 12, the following definitions apply:         Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (ar, land, water, or any other medium).         Sife means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.         Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.         Import all notices, releases, and proceedings known, regardless of when they occurred.         It has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.         Import all notices, releases, and proceedings known, regardless of when they occurred.         Import all notices releases, and proceedings known, regardless of when they occurred.         Import all notices releases and proceedings known, regardless of when they occurred.         Import all notices releases and proceedings known, regardless of when they occurred.         Import all notices releases and proceedings known, regardless of when they occurred.         Import all notices releases and proceedings known, regardless of proceeding under any environmental law? Include settlements and orders.         Import all notices releases and proceedings known, regardless are proceeding under any envinormental law? Include settlements and order   | Street  | _   |  |                           |
| r the purpose of Part 12, the following definitions apply: Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (ar, land, water, or any other medium). Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized. Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance. port all notices, releases, and proceedings known, regardless of when they occurred. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders. No Yes. Provide details below. Case title Court or agency name and address Nature of the case Status of conclude City Status Conclud City Status Court Court or agency name and address Nature of the case Conclude City Status Conclude City Status Court Court or agency name and address Nature of the case Status of an environmental law? Conclude City Status Court Court or agency name and address Nature of the case Status of an environmental law? Conclude City Status Court Court or agency name and address Nature of the case Status Conclude City Status Court Court Court Court Court City Status Court Co | City State Zip Code   | _   |  |                           |
| Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).         Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.         Plazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.         port all notices, releases, and proceedings known, regardless of when they occurred.         Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.         No         Yes. Provide details below.         Case title       Court or agency name and address         Mature of the case       Status of court or agency name and address         Mature of the case       Status of court or agency name and address         Mature of the case       Status of court or agency name and address         Mature of the case       Status of court or agency name and address         Mas any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?         No       Yes. Provide details below.         Site name and address       Governmental unit name and address       Environmental law, if known       Date of not potential with known   | t 12: Details About Environmental   | Information   |  |                           |
| regardless of the medium affected (air, land, water, or any other medium). Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized. Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance. port all notices, releases, and proceedings known, regardless of when they occurred. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders. No Yes. Provide details below. Case title Court or agency name and address Court or a | the purpose of Part 12, the following definit   | ions apply:   |  |                           |
| formerly owned, operated, or utilized.       Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.         port all notices, releases, and proceedings known, regardless of when they occurred.         Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.         No         Yes. Provide details below.         Case title       Court or agency name and address         Number       Street         Ony       Stell         Ves. Provide details below.  | Environmental law means any statute or go<br>regardless of the medium affected (air, land   | overnmental regulation that concerns pollution<br>d, water, or any other medium). | n, contamination, or hazardous materi    | al,                       |
| or a similarly harmful substance.  port all notices, releases, and proceedings known, regardless of when they occurred.  Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders. No Yes. Provide details below.  Case title Court or agency name and address Pending On appe Case Number Street  |   | y, including disposal sites, that the debtor nov                                  | w owns, operates, or utilizes or that th | e debtor                  |
| Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.         No         Yes. Provide details below.         Case title       Court or agency name and address       Nature of the case       Status of courding         Query Case Number       Street       Pending       On appe         Case Number       Street       Conclude         Case Number       Street       Conclude         No       Yes. Provide details below.       Street       Environmental law, if known       Date of not         No       Yes. Provide details below.       Street       Street       Street       Street   |   | n environmental law defines as hazardous or                                       | toxic, or describes as a pollutant, cont | taminant,                 |
| <ul> <li>No</li> <li>Yes. Provide details below.</li> <li>Case title</li> <li>Court or agency name and address</li> <li>Nature of the case</li> <li>Status of c</li> <li>Pending</li> <li>On appe</li> <li>Case Number</li> <li>Street</li> <li>City</li> <li>State</li> <li>Zip Code</li> </ul>   | port all notices, releases, and proceeding  | s known, regardless of when they occurre  | ed.                                      |                           |
| Case Number       Street       On apper         City       State       Zip Code         Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?       No         No       Yes. Provide details below.       Governmental unit name and address       Environmental law, if known       Date of not         Street       Street       Street       Street       Street       Street  |   | Court or agency name and address  | Nature of the case                       | Status of cas             |
| Case Number       Street       On apper         City       State       Zip Code         Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?       No         No       Yes. Provide details below.       Governmental unit name and address       Environmental law, if known       Date of not         Street       Street       Street       Street       Street       Street  |   |   |  |                           |
| Case Number       Conclude         City       State       Zip Code         Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?       Conclude         No       Yes. Provide details below.       Site name and address       Environmental law, if known       Date of not         Site name and address       Site of not       Site of not       Site of not       Site of not         Site name       Site of not       Site of not       Site of not       Site of not  |   |   |  |                           |
| Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?         No         Yes. Provide details below.         Site name and address       Governmental unit name and address         Environmental law, if known       Date of not         Street       Street   |   | Chard   |  |                           |
| environmental law?         No         Yes. Provide details below.         Site name and address         Governmental unit name and address         Environmental law, if known         Date of not         Street  | Case Number   | Street  |  | □ On appeal               |
|  | Case Number   |   |  | On appea                  |
|  | Has any governmental unit otherwise no<br>environmental law?<br>No<br>Yes. Provide details below.   | City State Zip Code   |  | On appeal     On of an    |
| City State Zip Code City State Zip Code  | . Has any governmental unit otherwise no<br>environmental law?<br>☑ No<br>□ Yes. Provide details below.   | City State Zip Code   |  | On appeal     On of an    |
|  | Has any governmental unit otherwise no<br>environmental law?     No     Yes. Provide details below.     Site name and address                                 | City State Zip Code   |  | On appeal     On of an    |
|  | <ul> <li>Has any governmental unit otherwise no environmental law?</li> <li>No</li> <li>Yes. Provide details below.</li> <li>Site name and address</li> </ul> | City State Zip Code   |  | On appeal     On on of an |
|  | Has any governmental unit otherwise no<br>environmental law?     No     Yes. Provide details below.     Site name and address                                 | City State Zip Code   |  | On appeal     On on of an |
|  | <ul> <li>Has any governmental unit otherwise no environmental law?</li> <li>No</li> <li>Yes. Provide details below.</li> <li>Site name and address</li> </ul> | City State Zip Code   |  | On appeal     On of an    |
|  | Has any governmental unit otherwise not environmental law?     No     Yes. Provide details below.     Site name and address                                   | City State Zip Code   |  | On appeal     On of an    |
|  | <ul> <li>Has any governmental unit otherwise no environmental law?</li> <li>No</li> <li>Yes. Provide details below.</li> <li>Site name and address</li> </ul> | City State Zip Code   |  | On appeal     On of an    |

| Yes. Provide details below.   | Covernmental unit name and address              | Environmental law if known Date of notic   |
|---|---|--|
| Site name and address   | Governmental unit name and address              | Environmental law, if known Date of notic  |
| Street  | Street  |  |
| City State Zip Code   | City State Zip Code                             |  |
|   |   |  |
| 13: Details About the Debtor's Bu   | siness or Connections to Any Business           |  |
|   | an owner, partner, member, or otherwise a perso | on in control within 6 years before filing this case.                                  |
| nclude this information even if already liste<br>None <u>See Attached Rider</u> | d in the Schedules.                             |  |
| Business name and address   | Describe the nature of the business             | <b>Employer Identification number</b><br>Do not include Social Security number or ITII |
| 1   |   | EIN:   |
| Street  |   | Dates business existed   |
| City State Zip Code   | _   | From To  |
| Business name and address   | Describe the nature of the business             | <b>Employer Identification number</b><br>Do not include Social Security number or ITII |
| 2   |   | EIN:   |
| Street  |   | Dates business existed   |
| City State Zip Code   | _   | From To  |
|   |   |  |
| Business name and address   | Describe the nature of the business             | Employer Identification number<br>Do not include Social Security number or ITI         |
| 3   |   | EIN:   |
| Street  |   | Dates business existed   |
| City State Zip Code   | -   | From To  |
|   |   |  |
|   |   |  |
|   |   |  |

|        |   |                             |                           | ords within 2 years before filing thi    |                                  |
|--------|---|-----------------------------|---------------------------|--|----------------------------------|
| _      | None  |                             |                           | Deter efermine                           |                                  |
| N      | ame and address   |                             |                           | Dates of service                         |                                  |
| 212    | UL BONGIOVANNI<br>21 HARRISON STREET<br>KLAND, CA 94612                                       |                             |                           | From <u>8/1/2014</u>                     | To Current                       |
| N      | ame and address   |                             |                           | Dates of service                         |                                  |
| a.2    |   |                             |                           | From                                     | То                               |
|        | statement within 2 years befo<br>None   |                             | or reviewed debtor's bool | ks of account and records or prepa       | red a financial                  |
|        | Name and address  |                             |                           | Dates of service                         |                                  |
| 26b.1  | MOSS ADAMS LLP<br>ELIZABETH DOLLAR<br>101 SECOND STREET<br>SUITE 900<br>SAN FRANSISCO, CA 941 | 05                          |                           | From December 20                         | 105 To <u>Current</u>            |
|        | Name and address  |                             |                           | Dates of service                         |                                  |
| 26b.2  | 2   |                             |                           | From                                     | То                               |
|        |   |                             |                           |  |                                  |
| 26c. □ | List all firms or individuals wh<br>None  | o were in possession of the | e debtor's books of accou | int and records when this case is f      | iled.                            |
|        | Name and address  |                             |                           | if any books of ac<br>unavailable, expla | count and records are<br>ain why |
| 26c.1  | PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>OAKLAND, CA 94612                                 |                             |                           |  |                                  |

|      |              | Name and address   |                   | if any books of account and records are unavailable, explain why |
|------|--------------|--|-------------------|--|
|      | 26c.2        |  |                   |  |
|      |              |  |                   |  |
|      |              |  |                   |  |
|      | 26d 1        | ist all financial institutions, creditors, and other parties, including mercantile a | and trade agencie | es to whom the debtor issued a financial                         |
| -    | S            | tatement within 2 years before filing this case.                                     |                   |  |
|      |              | None Name and address  |                   |  |
|      |              | Name and address   |                   |  |
|      |              | PNC BANK<br>1600 MARKET STREET   |                   |  |
|      |              | ATTN: DOREEN FRITZ<br>22ND FLOOR   |                   |  |
|      |              | PHILADELPHIA, PA 19103   |                   |  |
|      |              |  |                   |  |
|      |              | Name and address   |                   |  |
|      | 26d.2        |  |                   |  |
|      |              |  |                   |  |
|      |              |  |                   |  |
|      |              |  |                   |  |
| 27.  | Inven        | tories   |                   |  |
|      |              | any inventories of the debtor's property been taken within 2 years before filing     | g this case?      |  |
|      | ☑ N:<br>□ Y€ | o<br>es. Give the details about the two most recent inventories.                     |                   |  |
|      | Na           | me of the person who supervised the taking of the inventory                          | Date of           | The dollar amount and basis (cost,                               |
|      |              |  | inventory         | market, or other basis) of each inventory                        |
|      | _            |  |                   | \$   |
|      |              | me and address of the person who has possession of<br>rentory records                |                   |  |
| 27.′ | I            |  |                   |  |
|      | Street       |  |                   |  |
|      | City         | State Zip Code   |                   |  |
|      |              |  |                   |  |
|      |              |  |                   |  |
|      |              |  |                   |  |
|      |              | Case: 23-40523 Doc# 55 Filed: 05/22/23 En  | tered: 05/22      | 2/23 16:45:24 Page 24 of   |

|   | Name of the person who supervise   | d the taking of the inventory  |  | Date of<br>nventory  | The dollar amou<br>market, or other |   |   | ory   |
|---|--|--|--|----------------------|-------------------------------------|---|---|-------|
|   |  |  |  |                      | \$                                  |   |   |       |
|   | Name and address of the person w inventory records   | ho has possession of   |  |                      |                                     |   |   |       |
| 27.2  |  |  |  |                      |                                     |   |   |       |
| ī   | Street   |  | <u> </u>   |                      |                                     |   |   |       |
| -   |  |  |  |                      |                                     |   |   |       |
| (   | City State   | 3  | Zip Code   |                      |                                     |   |   |       |
|   | ist the debtor's officers, directors, m<br>r other people in control of the debt   |  |  | ers in contro        | l, controlling sha                  | areholde                                | ers,  |       |
|   | Name   | Address  |  | Position<br>interest | and nature of a                     | ny s                                    | % of interest, i  | f any |
| <u>1</u>  | See Attached Rider   |  |  |                      |                                     |   |   |       |
| -   |  |  |  | <u> </u>             |                                     |   |   |       |
|   |  |  |  |                      |                                     |   |   |       |
|   |  |  |  |                      |                                     |   |   |       |
| -   |  |  |  |                      |                                     |   |   |       |
| -   |  |  |  |                      |                                     |   |   |       |
|   |  |  |  |                      |                                     |   |   |       |
| э. <b>W</b>   | lithin 1 year before the filing of this  | case, did the debtor have offi   | cers, directors,   | managing n           | nembers, genera                     | l partnei                               | rs,   |       |
| m   | embers in control of the debtor, or s  | shareholders in control of the   | e debtor who no  | longer hold          | I these positions                   | ?                                       |   |       |
| ∑ I   | No   |  |  |                      |                                     |   |   |       |
|   |  |  |  |                      |                                     |   |   |       |
| · 🗆   | Yes. Identify below.   |  |  |                      |                                     |   |   |       |
| □ ·   | Yes. Identify below.<br>Name   | Address  |  | Position<br>any inte | and nature of rest                  |   | d during which<br>on or interest<br>neld  |       |
|   |  | Address  |  |                      |                                     | positi                                  | on or interest  |       |
| · □   |  | Address  |  |                      |                                     | positi<br>was h                         | ion or interest<br>held   |       |
| · □<br> <br>-   |  | Address  |  |                      |                                     | positi<br>was h<br>From                 | ion or interest<br>held<br>To   |       |
| -<br>-<br>-<br>-  |  | Address  |  |                      |                                     | positi<br>was h<br>From<br>From         | ion or interest<br>held<br>To<br>To   |       |
| -   |  |  | ers  |                      |                                     | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To                                   |       |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | Name   | als credited or given to inside<br>the debtor provide an insider w                                   | ith value in any fo  | any inte             | rest                                | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To                             |       |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r   | als credited or given to inside<br>the debtor provide an insider w                                   | ith value in any fo  | any inte             | rest                                | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To                             |       |
|   | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r   | als credited or given to inside<br>the debtor provide an insider w                                   | ith value in any fo  | any inte             | rest                                | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To                             |       |
|   | Name<br>ayments, distributions, or withdrawa<br>lithin 1 year before filing this case, did<br>onuses, loans, credits on loans, stock r<br>No   | als credited or given to inside<br>the debtor provide an insider w                                   | ith value in any fo  | any inte             | rest                                | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To                             | _     |
|   | Name ayments, distributions, or withdrawa fithin 1 year before filing this case, did fornuses, loans, credits on loans, stock r No Yes. Identify below. Name and address of recipient  | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerc  | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
|   | Name<br>ayments, distributions, or withdrawa<br>lithin 1 year before filing this case, did<br>onuses, loans, credits on loans, stock r<br>No<br>Yes. Identify below.   | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerc  | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
|   | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r No Yes. Identify below. Name and address of recipient  Please refer to Statement of Financi Street  | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerce | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
| -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r No Yes. Identify below. Name and address of recipient Please refer to Statement of Financi  | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerc  | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
|   | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r No Yes. Identify below. Name and address of recipient  Please refer to Statement of Financi Street  | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerce | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
|   | Name ayments, distributions, or withdrawa ithin 1 year before filing this case, did onuses, loans, credits on loans, stock r No Yes. Identify below. Name and address of recipient  Please refer to Statement of Financi Street  | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerce | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for | _     |
|   | Name Aname A | als credited or given to inside<br>the debtor provide an insider w<br>edemptions, and options exerce | ith value in any fo<br>ised?<br>Amount of mo<br>description an | any inte             | g salary, other cor                 | positi<br>was h<br>From<br>From<br>From | ion or interest<br>held<br>To<br>To<br>To<br>To<br>To<br>on, draws,<br>Reason for |       |

Official Form 207

|              | Name and address of recipient  | Amount of mone<br>description and<br>property   |                 | Dates                                    | Reason for<br>providing the value |
|--------------|--|---|-----------------|--|-----------------------------------|
| 30.2         |  |   |                 |  | <u>_</u>                          |
|              | Street   |   |                 |  |                                   |
|              | City State Zip Code  |   |                 |  |                                   |
|              |  |   |                 |  |                                   |
|              | Relationship to debtor   |   |                 |  |                                   |
|              |  |   |                 |  |                                   |
|              | Vithin 6 years before filing this case, has the debtor been  | a member of any consoli   | dated group     | for tax purposes?                        |                                   |
|              | No<br>Yes. Identify below.   |   |                 |  |                                   |
| _            | Name of the parent corporation   |   | Employer Id     | entification number                      | of the parent                     |
|              |  |   | corporation     |  |                                   |
|              |  |   | EIN:            |  |                                   |
| 32. <b>V</b> | Vithin 6 years before filing this case, has the debtor as an   | employer been responsi  | ble for contri  | buting to a pension f                    | und?                              |
|              | No   |   |                 |  |                                   |
| Ø            | Yes. Identify below. See Attached Rider  |   |                 |  |                                   |
|              | Name of the pension fund   |   | Employer lo     | entification number                      | of the pension                    |
|              |  |   | EIN:            |  |                                   |
|              |  |   |                 |  |                                   |
|              |  |   |                 |  |                                   |
| Part 1       | 14: Signature and Declaration  |   |                 |  |                                   |
|              | <ul> <li>14: Signature and Declaration</li> <li>WARNING Bankruptcy fraud is a serious crime. Making a ficonnection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.</li> </ul>   |   |                 |  | perty by fraud in                 |
|              | <b>WARNING</b> Bankruptcy fraud is a serious crime. Making a faconnection with a bankruptcy case can result in fines up to \$5   | 500,000 or imprisonment fo  | or up to 20 yea | ars, or both.                            |                                   |
|              | WARNING Bankruptcy fraud is a serious crime. Making a ficonnection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.<br>I have examined the information in this <i>Statement of Financia</i>  | 500,000 or imprisonment fo<br>al Affairs and any attachme                               | or up to 20 yea | ars, or both.                            |                                   |
|              | WARNING Bankruptcy fraud is a serious crime. Making a ficonnection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.<br>I have examined the information in this <i>Statement of Financia</i> is true and correct.   | 500,000 or imprisonment fo<br>al Affairs and any attachme                               | or up to 20 yea | ars, or both.                            |                                   |
|              | WARNING Bankruptcy fraud is a serious crime. Making a from connection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         Executed on       05/22/2023   | 500,000 or imprisonment fo<br>al Affairs and any attachme                               | or up to 20 yea | ars, or both.                            |                                   |
|              | <ul> <li>WARNING Bankruptcy fraud is a serious crime. Making a free connection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.</li> <li>I have examined the information in this <i>Statement of Financia</i> is true and correct.</li> <li>I declare under penalty of perjury that the foregoing is true and correct.</li> </ul>  | 500,000 or imprisonment fo<br>al Affairs and any attachme                               | or up to 20 yea | ars, or both.                            |                                   |
|              | WARNING Bankruptcy fraud is a serious crime. Making a ficonnection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financia is true and correct.         I declare under penalty of perjury that the foregoing is true and Executed on 05/22/2023<br>MM / DD / YYYY  | 500,000 or imprisonment fo<br>al Affairs and any attachme<br>d correct.                 | or up to 20 yea | ars, or both.<br>a reasonable belief tha |                                   |
| x            | WARNING Bankruptcy fraud is a serious crime. Making a from connection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and Executed on 05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni   | 500,000 or imprisonment fo<br>al Affairs and any attachme                               | or up to 20 yea | ars, or both.<br>a reasonable belief tha |                                   |
| x            | WARNING Bankruptcy fraud is a serious crime. Making a ficonnection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and Executed on 05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni         Signature of individual signing on behalf of the debtor  | 500,000 or imprisonment fo<br>al Affairs and any attachme<br>d correct.                 | or up to 20 yea | ars, or both.<br>a reasonable belief tha |                                   |
| x            | WARNING Bankruptcy fraud is a serious crime. Making a from connection with a bankruptcy case can result in fines up to \$5 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and Executed on 05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni   | 500,000 or imprisonment fo<br>al Affairs and any attachme<br>d correct.                 | or up to 20 yea | ars, or both.<br>a reasonable belief tha |                                   |
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| x            | WARNING Bankruptcy fraud is a serious crime. Making a free connection with a bankruptcy case can result in fines up to \$8 18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         Kexcuted on       05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni         Signature of individual signing on behalf of the debtor         Position or relationship to debtor       Chief Financial Officer  | 500,000 or imprisonment fc<br>al Affairs and any attachme<br>d correct.<br>Printed name | or up to 20 yea | areasonable belief tha                   | at the information                |
| x            | WARNING Bankruptcy fraud is a serious crime. Making a free connection with a bankruptcy case can result in fines up to \$18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         Kexecuted on       05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni         Signature of individual signing on behalf of the debtor         Position or relationship to debtor         Chief Financial Officer | 500,000 or imprisonment fc<br>al Affairs and any attachme<br>d correct.<br>Printed name | or up to 20 yea | areasonable belief tha                   | at the information                |
| X            | WARNING Bankruptcy fraud is a serious crime. Making a free connection with a bankruptcy case can result in fines up to \$18 U.S.C. §§ 152, 1341, 1519, and 3571.         I have examined the information in this Statement of Financial is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         I declare under penalty of perjury that the foregoing is true and correct.         Kexecuted on       05/22/2023<br>MM / DD / YYYY         /s/ Paul Bongiovanni         Signature of individual signing on behalf of the debtor         Position or relationship to debtor         Chief Financial Officer | 500,000 or imprisonment fc<br>al Affairs and any attachme<br>d correct.<br>Printed name | or up to 20 yea | areasonable belief tha                   | at the information                |

| Creditor Name & Address  | Check or Wire<br>Number | Payment Date      | Reason For Payment         | Amount Paid  |
|--|-------------------------|-------------------|----------------------------|--------------|
| ADP, INC.<br>P.O. BOX 31001-1874<br>PASADENA, CA 91110-1874  |                         | 02/10/2023        | Services                   | \$613.70     |
| PASADENA, CA 91110-1874  |                         | 03/02/2023        | Services                   | \$378.00     |
|  |                         | 03/10/2023        | Services                   | \$288.93     |
|  | 131786                  | 03/27/2023        | Services                   | \$20,158.00  |
|  |                         | 04/06/2023        | Services                   | \$280.46     |
|  |                         |                   | SUBTOTAL                   | \$21,719.09  |
| ALLEN, GLAESSNER,<br>HAZELWOOD & WERTH LLP<br>180 MONTGOMERY STREET, STE<br>1200<br>SAN FRANCISCO, CA 94104    | 131348                  | 02/10/2023        | Services                   | \$12,765.00  |
| · · · · · · · · · · · · · · · · · · ·  | 131721                  | 03/16/2023        | Services                   | \$9,408.00   |
|  | 132018                  | 04/13/2023        | Services                   | \$10,176.00  |
|  | 132123                  | 04/26/2023        | Services                   | \$23,328.00  |
|  |                         |                   | SUBTOTAL                   | \$55,677.00  |
| AMERICAN EXPRESS<br>P.O. BOX 60189<br>CITY OF INDUSTRY, CA<br>91716-0189                                       | 131631                  | 03/10/2023        | Suppliers or Vendors       | \$4,727.03   |
|  | 131961                  | 04/06/2023        | Suppliers or Vendors       | \$2,821.68   |
|  | 132124                  | 04/26/2023        | Suppliers or Vendors       | \$10,000.00  |
|  |                         |                   | SUBTOTAL                   | \$17,548.71  |
| ANTHEM BLUE CROSS<br>P.O. BOX 54587<br>LOS ANGELES, CA 90054-0587  | 131580                  | 03/02/2023        | Suppliers or Vendors       | \$32,556.73  |
| · · · · · · · · · · · · · · · · · · ·  |                         |                   | SUBTOTAL                   | \$32,556.73  |
| ARCHDIOCESE FOR THE<br>MILITARY SERVICES USA<br>OFFICE OF ADVANCEMENT<br>P.O. BOX 4469<br>WASHINGTON, DC 20017 | 131872                  | 04/03/2023        | Suppliers or Vendors       | \$118,069.42 |
|  |                         |                   | SUBTOTAL                   | \$118,069.42 |
| ARMANINO LLP<br>P.O. BOX 888285<br>LOS ANGELES, CA 90088-8285  | 131351                  | 02/10/2023        | Suppliers or Vendors       | \$480.00     |
|  | 131437                  | 02/16/2023        | Suppliers or Vendors       | \$6,638.63   |
|  | 131725                  | 03/16/2023        | Suppliers or Vendors       | \$1,790.44   |
|  | 132021                  | 04/13/2023        | Suppliers or Vendors       | \$6,791.63   |
|  |                         | 04/26/2023        | Suppliers or Vendors       | \$26,300.00  |
|  |                         | 05/05/2023        | Suppliers or Vendors       | \$38,300.00  |
|  |                         |                   | SUBTOTAL                   | \$80,300.70  |
| ARTHUR J. GALLAGHER RISK<br>MANAGEMENT SERVICES, LLC<br>39735 TREASURY CENTER                                  | 131438                  | 02/16/2023        | Other- Insurance           | \$73,268.58  |
| 39735 TREASURY CENTER<br>CHICAGO, IL COLOR 200523  | Doc# 55                 | =iled: 05/22/23 E | Entered: 05/22/23 16:45:24 | Page 27 of   |

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address  | Check or Wire<br>Number | Payment Date | Reason For Payment   | Amount Paid  |
|--|-------------------------|--------------|----------------------|--------------|
|  | 131788                  | 03/27/2023   | Other- Insurance     | \$73,268.58  |
|  | 132126                  | 04/26/2023   | Other- Insurance     | \$73,268.58  |
|  |                         |              | SUBTOTAL             | \$219,805.74 |
| AT&T<br>P.O. BOX 5025<br>CAROL STREAM, IL 60197-5025                                     | 131352                  | 02/10/2023   | Suppliers or Vendors | \$52.05      |
|  | 131439                  | 02/16/2023   | Suppliers or Vendors | \$3,463.73   |
|  | 131440                  | 02/16/2023   | Suppliers or Vendors | \$567.77     |
|  | 131526                  | 02/24/2023   | Suppliers or Vendors | \$567.77     |
|  | 131582                  | 03/02/2023   | Suppliers or Vendors | \$300.06     |
|  | 131633                  | 03/10/2023   | Suppliers or Vendors | \$46.04      |
|  | 131726                  | 03/16/2023   | Suppliers or Vendors | \$3,465.98   |
|  | 131789                  | 03/27/2023   | Suppliers or Vendors | \$678.45     |
|  | 131873                  | 04/03/2023   | Suppliers or Vendors | \$300.06     |
|  | 131874                  | 04/03/2023   | Suppliers or Vendors | \$51.79      |
|  | 132023                  | 04/13/2023   | Suppliers or Vendors | \$2,841.04   |
|  | 132127                  | 04/26/2023   | Suppliers or Vendors | \$1,179.09   |
|  | 132128                  | 04/26/2023   | Suppliers or Vendors | \$156.00     |
|  | 132129                  | 04/26/2023   | Suppliers or Vendors | \$1,731.00   |
|  | 132190                  | 04/26/2023   | Suppliers or Vendors | \$6,720.00   |
|  | 132191                  | 04/26/2023   | Suppliers or Vendors | \$3,678.00   |
|  |                         |              | SUBTOTAL             | \$25,798.83  |
| BANKDIRECT CAPITAL FINANCE,<br>LLC<br>P.O. BOX 660448<br>DALLAS, TX 75266-0448           |                         | 02/27/2023   | Suppliers or Vendors | \$286,672.83 |
|  |                         | 03/28/2023   | Suppliers or Vendors | \$286,672.83 |
|  |                         | 04/24/2023   | Suppliers or Vendors | \$286,672.83 |
|  |                         |              | SUBTOTAL             | \$860,018.49 |
| BATTALION ONE FIRE<br>PROTECTION, INC.<br>14755 CATALINA STREET<br>SAN LEANDRO, CA 94577 | 131636                  | 03/10/2023   | Suppliers or Vendors | \$24,713.75  |
|  | 131965                  | 04/06/2023   | Suppliers or Vendors | \$3,720.00   |
|  |                         |              | SUBTOTAL             | \$28,433.75  |
| BEACON POINTE ADVISORS<br>24 CORPORATE PLAZA, STE 150<br>NEWPORT BEACH, CA 92660         | 131727                  | 03/16/2023   | Suppliers or Vendors | \$27,732.00  |
|  | 132132                  | 04/26/2023   | Suppliers or Vendors | \$28,000.00  |
|  |                         |              | SUBTOTAL             | \$55,732.00  |

| Creditor Name & Address   | Check or Wire<br>Number | Payment Date | Reason For Payment   | Amount Paid  |
|---|-------------------------|--------------|----------------------|--------------|
| BENEFIT ALLOCATION<br>SYSTEMS, INC<br>P.O. BOX 417969<br>BOSTON, MA 02241-7969        |                         | 02/07/2023   | Suppliers or Vendors | \$5,203.43   |
|   |                         | 02/10/2023   | Suppliers or Vendors | \$4,532.83   |
|   |                         | 02/22/2023   | Suppliers or Vendors | \$4,806.73   |
|   |                         | 02/27/2023   | Suppliers or Vendors | \$10,482.22  |
|   |                         | 03/03/2023   | Suppliers or Vendors | \$11,483.56  |
|   |                         | 03/13/2023   | Suppliers or Vendors | \$7,151.70   |
|   |                         | 03/17/2023   | Suppliers or Vendors | \$10,542.87  |
|   |                         | 03/24/2023   | Suppliers or Vendors | \$6,285.31   |
|   |                         | 04/03/2023   | Suppliers or Vendors | \$8,947.09   |
|   |                         | 04/18/2023   | Suppliers or Vendors | \$8,119.77   |
|   |                         | 04/24/2023   | Suppliers or Vendors | \$2,198.74   |
|   |                         | 05/01/2023   | Suppliers or Vendors | \$1,922.80   |
|   |                         | 05/05/2023   | Suppliers or Vendors | \$5,057.71   |
|   |                         |              | SUBTOTAL             | \$86,734.76  |
| BEST LIVING CARE, LLC<br>2401 MERCED STREET, STE 300<br>SAN LEANDRO, CA 94577         | 131354                  | 02/10/2023   | Services             | \$2,660.00   |
|   | 131444                  | 02/16/2023   | Services             | \$2,660.00   |
|   | 131527                  | 02/24/2023   | Services             | \$2,660.00   |
|   | 131583                  | 03/02/2023   | Services             | \$2,850.00   |
|   | 131639                  | 03/10/2023   | Services             | \$2,660.00   |
|   | 131728                  | 03/16/2023   | Services             | \$2,660.00   |
|   | 131792                  | 03/27/2023   | Services             | \$2,660.00   |
|   | 131875                  | 04/03/2023   | Services             | \$2,660.00   |
|   | 131967                  | 04/06/2023   | Services             | \$2,660.00   |
|   | 132027                  | 04/13/2023   | Services             | \$2,660.00   |
|   | 132133                  | 04/26/2023   | Services             | \$5,320.00   |
|   |                         |              | SUBTOTAL             | \$32,110.00  |
| CALIFORNIA CATHOLIC<br>CONFERENCE<br>1119 K STREET, 2ND FLOOR<br>SACRAMENTO, CA 95814 | 132135                  | 04/26/2023   | Suppliers or Vendors | \$38,042.04  |
|   |                         |              | SUBTOTAL             | \$38,042.04  |
| CAPS-SIG<br>7 GREAT VALLEY PKWY, STE 290<br>MALVERN, PA 19355                         | 131445                  | 02/16/2023   | Other- Insurance     | \$107,912.00 |
|   | 131793                  | 03/27/2023   | Other- Insurance     | \$107,912.00 |
|   | 132136                  | 04/26/2023   | Other- Insurance     | \$107,912.00 |

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| Creditor Name & Address   | Check or Wire<br>Number | Payment Date | Reason For Payment   | A        | mount Paid   |
|---|-------------------------|--------------|----------------------|----------|--------------|
|   |                         |              | s                    | SUBTOTAL | \$323,736.00 |
| CITY OF OAKLAND<br>FIRE PREVENTION<br>150 FRANK H. OGAWA PLAZA,<br>RM 5342<br>OAKLAND, CA 94612-2093      | 132031                  | 04/13/2023   | Other- Tax           |          | \$11,655.46  |
|   |                         |              | s                    | SUBTOTAL | \$11,655.46  |
| CONVENTUAL FRANCISCANS<br>19697 REDWOOD ROAD<br>CASTRO VALLEY, CA 94546-3456                              | 131590                  | 03/02/2023   | Suppliers or Vendors |          | \$5,795.69   |
|   | 131882                  | 04/03/2023   | Suppliers or Vendors |          | \$5,795.69   |
|   | 132033                  | 04/13/2023   | Suppliers or Vendors |          | \$5,795.69   |
|   | 132143                  | 04/26/2023   | Suppliers or Vendors |          | \$425.00     |
|   |                         |              | S                    | SUBTOTAL | \$17,812.07  |
| FAITH CATHOLIC-PUBLISHING &<br>COMMUNICATIONS<br>CATHOLIC DIOCESE OF<br>LANSING<br>1500 E. SAGINAW STREET | 131472                  | 02/16/2023   | Suppliers or Vendors |          | \$22,541.83  |
| LANSING, MI 48906   | 131553                  | 02/24/2023   | Suppliers or Vendors |          | \$6,411.00   |
|   | 131820                  | 03/27/2023   | Suppliers or Vendors |          | \$23,294.01  |
|   | 131996                  | 04/06/2023   | Suppliers or Vendors |          | \$22,440.56  |
|   |                         |              | S                    | SUBTOTAL | \$74,687.40  |
| GALLAGHER BASSETT<br>SERVICES, INC.<br>15763 COLLECTIONS CENTER<br>DRIVE<br>CHICAGO, IL 60693             |                         | 02/28/2023   | Other- Insurance     |          | \$42,853.79  |
|   |                         | 03/31/2023   | Other- Insurance     |          | \$18,107.91  |
|   | 132152                  | 04/26/2023   | Other- Insurance     |          | \$17,733.00  |
|   |                         |              | S                    | SUBTOTAL | \$78,694.70  |
| GEOSOLVE, INC.<br>1807 SANTA RITA ROAD, STE<br>H-165<br>PLEASANTON, CA 94566                              | 131370                  | 02/10/2023   | Suppliers or Vendors |          | \$16,142.50  |
|   |                         |              | s                    | SUBTOTAL | \$16,142.50  |
| HELEN R. OSMAN<br>3006 POST RIVER ROAD<br>CEDAR PARK, TX 78613  | 131598                  | 03/02/2023   | Services             |          | \$5,009.95   |
| · · · ·   | 131977                  | 04/06/2023   | Services             |          | \$5,009.95   |
|   | 132046                  | 04/13/2023   | Services             |          | \$5,009.95   |
|   | 132153                  | 04/26/2023   | Services             |          | \$5,009.95   |
|   | 132194                  | 05/04/2023   | Services             |          | \$1,956.19   |
|   |                         |              | S                    | SUBTOTAL | \$21,995.99  |

| SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case |
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| Creditor Name & Address  | Check or Wire<br>Number | Payment Date | Reason For Payment         | Amount Paid |
|--|-------------------------|--------------|----------------------------|-------------|
| HENRY C. LEVY, TAX<br>COLLECTOR<br>ALAMEDA COUNTY<br>1221 OAK STREET<br>OAKLAND, CA 94612-4287 | 131742                  | 03/16/2023   | Other- Tax                 | \$90,298.7  |
|  |                         |              | SUBTOTAL                   | \$90,298.7  |
| HUMANA INSURANCE COMPANY<br>P.O. BOX 371400<br>PITTSBURGH, PA 15250-7400                       | 131892                  | 04/03/2023   | Other- Insurance           | \$281.1     |
| ,  | 131893                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131894                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131895                  | 04/03/2023   | Other- Insurance           | \$243.9     |
|  | 131896                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131897                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131898                  | 04/03/2023   | Other- Insurance           | \$342.0     |
|  | 131899                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131900                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131901                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131902                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131903                  | 04/03/2023   | Other- Insurance           | \$235.2     |
|  | 131904                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131905                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131906                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131907                  | 04/03/2023   | Other- Insurance           | \$243.9     |
|  | 131908                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131909                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131910                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131911                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131912                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131913                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131914                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131915                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131916                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131917                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131918                  | 04/03/2023   | Other- Insurance           | \$338.1     |
|  | 131919                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131920                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131921                  | 04/03/2023   | Other- Insurance           | \$281.1     |
|  | 131922                  | 04/03/2023   | Other- Insurance           | \$281.1     |
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SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

| Check or Wire<br>Number | Payment Date   | Reason For Payment  | Amount Paid  |
|-------------------------|--|---|--|
| 131923                  | 04/03/2023   | Other- Insurance  | \$304.80   |
| 131924                  | 04/03/2023   | Other- Insurance  | \$281.10   |
|                         |  | SUBTOTA   | L \$9,297.60   |
| 132053                  | 04/13/2023   | Other- Charitable Remainder Unitrus<br>(CRUT)   | t \$21,568.70  |
|                         |  | SUBTOTA   | L \$21,568.70  |
| 132060                  | 04/13/2023   | Suppliers or Vendors  | \$9,112.19   |
|                         |  | SUBTOTA   | L \$9,112.19   |
| 131463                  | 02/16/2023   | Services  | \$9,780.00   |
| 131546                  | 02/24/2023   | Services  | \$9,329.97   |
| 131660                  | 03/10/2023   | Services  | \$9,315.00   |
| 131816                  | 03/27/2023   | Services  | \$9,651.08   |
| 132066                  | 04/13/2023   | Services  | \$10,175.00  |
| 132162                  | 04/26/2023   | Services  | \$17,041.66  |
|                         |  | SUBTOTA   | L \$65,292.71  |
| 131990                  | 04/06/2023   | Suppliers or Vendors  | \$60,000.00  |
|                         | 05/04/2023   | Suppliers or Vendors  | \$82,750.00  |
|                         |  | SUBTOTA   | L \$142,750.00   |
| 131548                  | 02/24/2023   | Services  | \$24,400.00  |
| 131662                  | 03/10/2023   | Services  | \$17,850.00  |
|                         | 04/18/2023   | Services  | \$114,000.00   |
|                         |  | SUBTOTA   | L \$156,250.00   |
| 131663                  | 03/10/2023   | Suppliers or Vendors  | \$18,208.92  |
|                         |  | SUBTOTA   | L \$18,208.92  |
| 131992                  | 04/06/2023   | Suppliers or Vendors  | \$11,900.00  |
|                         |  | SUBTOTA   | L \$11,900.00  |
| 131381                  | 02/10/2023   | Suppliers or Vendors  | \$314.06   |
| 131468                  | 02/16/2023   | Suppliers or Vendors  | \$4,700.00   |
| 131613                  | 03/02/2023   | Suppliers or Vendors  | \$230.38   |
|                         | Number         131923         131924         1319253         132053         132060         131463         131546         131546         131660         131816         132066         132162         131990         131548         131562         131662         131663         131990         131381         131381         131381 | Number         I           131923         04/03/2023           131924         04/03/2023           132053         04/13/2023           132060         04/13/2023           131463         02/16/2023           131546         02/24/2023           131816         03/10/2023           132066         04/13/2023           1312066         03/10/2023           1312066         04/13/2023           132066         04/13/2023           132066         04/13/2023           132066         04/13/2023           13190         04/06/2023           131990         04/06/2023           131548         02/24/2023           131662         03/10/2023           131663         03/10/2023           131663         03/10/2023           131992         04/06/2023           131992         04/06/2023           131381         02/10/2023           131468         02/10/2023 | Number         Automation           131923         04/03/2023         Other- Insurance           131924         04/03/2023         Other- Insurance           132053         04/13/2023         Other- Charitable Remainder Unitrus<br>(CRUT)           132060         04/13/2023         Suppliers or Vendors           132060         04/13/2023         Suppliers or Vendors           131483         02/16/2023         Services           131660         02/24/2023         Services           131816         03/10/2023         Services           132066         04/13/2023         Services           131816         03/27/2023         Services           131816         03/27/2023         Services           13190         04/06/2023         Services           131990         04/06/2023         Suppliers or Vendors           131990         05/04/2023         Services           13162         03/10/2023         Services           131642         03/10/2023         Services           131643         02/24/2023         Services           131662         03/10/2023         Services           131663         03/10/2023         Services           131663         0 |

SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address  | Check or Wire<br>Number | Payment Date | Reason For Payment   | Amount Paid                |
|--|-------------------------|--------------|----------------------|----------------------------|
|  | 131993                  | 04/06/2023   | Suppliers or Vendors | \$875.0                    |
|  | 132071                  | 04/13/2023   | Suppliers or Vendors | \$4,700.0                  |
|  | 132165                  | 04/26/2023   | Suppliers or Vendors | \$4,700.0                  |
|  |                         |              | SUBTOTAL             | \$20,910.0                 |
| PG&E<br>BOX 997300<br>SACRAMENTO, CA 95899-7300  |                         | 02/10/2023   | Suppliers or Vendors | \$1,484.2                  |
|  | 9273154750              | 02/10/2023   | Suppliers or Vendors | \$1,188.03                 |
|  |                         | 03/10/2023   | Suppliers or Vendors | \$1,380.2                  |
|  |                         | 03/16/2023   | Suppliers or Vendors | \$1,340.4                  |
|  |                         | 04/15/2023   | Suppliers or Vendors | \$2,832.0                  |
|  | 132170                  | 04/26/2023   | Suppliers or Vendors | \$4,521.00                 |
|  | 132171                  | 04/26/2023   | Suppliers or Vendors | \$3,633.00                 |
|  | 132172                  | 04/26/2023   | Suppliers or Vendors | \$342.00                   |
|  |                         |              | SUBTOTAL             | \$16,721.14                |
| PRINCIPAL CUSTODY<br>SOLUTIONS<br>ATTN: ADMINISTRATOR<br>222 SOUTH 9TH STREET, STE<br>1400           | 131995                  | 04/06/2023   | Other- Benefits      | \$78,615.3                 |
| MINNEAPOLIS, MN 55402  |                         | 05/04/2023   | Other- Benefits      | \$773,833.00               |
|  |                         |              | SUBTOTAL             | \$852,448.3                |
| PRUDENTIAL INSURANCE<br>COMPANY<br>P.O. BOX 101241<br>ATLANTA, GA 30392-1241                         | 131615                  | 03/02/2023   | Other- Insurance     | \$29,983.82                |
|  | 131940                  | 04/03/2023   | Other- Insurance     | \$30,226.5                 |
|  | 132173                  | 04/26/2023   | Other- Insurance     | \$29,407.40                |
|  |                         |              | SUBTOTAL             | \$89,617.75                |
| QUADIENT FINANCE USA, INC.<br>P.O. BOX 6813<br>CAROL STREAM, IL 60197-6813                           | 131554                  | 02/24/2023   | Suppliers or Vendors | \$2,432.3                  |
| ,  | 131821                  | 03/27/2023   | Suppliers or Vendors | \$1,253.44                 |
|  | 132174                  | 04/26/2023   | Suppliers or Vendors | \$4,747.40                 |
|  |                         |              | SUBTOTAL             | \$8,433.1                  |
| RETA TRUST<br>HEALTHSMART BENEFIT<br>SOLUTIONS-ATTN:R NOWLING<br>P.O. BOX 94686<br>SEATTLE, WA 98124 |                         | 03/03/2023   | Other- Benefits      | \$1,442,693.2              |
| ,  |                         | 04/05/2023   | Other- Benefits      | \$1,525,089.13             |
|  |                         | 05/03/2023   | Other- Benefits      | \$1,494,257.73             |
|  |                         |              | SUBTOTAL             | \$4,462,040.1 <sup>,</sup> |

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| SOFA Question 3: ( | Certain payments or trans | fers to creditors within 90 | days before filing this case |
|--------------------|---------------------------|-----------------------------|------------------------------|
|--------------------|---------------------------|-----------------------------|------------------------------|

| Creditor Name & Address   | Check or Wire<br>Number | Payment Date | Reason For Payment                     | Amount Paid    |
|---|-------------------------|--------------|--|----------------|
| RETIREMENT FUND FOR<br>RELIGIOUS<br>3211 FOURTH STREET, NE<br>WASHINGTON, DC 20017-1194                 | 131765                  | 03/16/2023   | Suppliers or Vendors                   | \$226,148.59   |
|   |                         |              | SUBTOTA                                | L \$226,148.59 |
| REV. JOHN ERICK VILLA<br>ST. RAYMOND CHURCH<br>11555 SHANNON SHANNON<br>AVENUE<br>DUBLIN, CA 94568-1376 | 132055                  | 04/13/2023   | Other- Parish Expense<br>Reimbursement | \$8,100.00     |
|   |                         |              | SUBTOTA                                | L \$8,100.00   |
| ROBERT HALF<br>P.O. BOX 743295<br>LOS ANGELES, CA 90074-3295  | 131556                  | 02/24/2023   | Services                               | \$1,344.87     |
| ,   | 131671                  | 03/10/2023   | Services                               | \$1,593.92     |
|   | 131769                  | 03/16/2023   | Services                               | \$1,394.68     |
|   | 131824                  | 03/27/2023   | Services                               | \$1,992.40     |
|   | 132080                  | 04/13/2023   | Services                               | \$1,992.40     |
|   | 132177                  | 04/26/2023   | Services                               | \$5,287.18     |
|   |                         |              | SUBTOTA                                | L \$13,605.45  |
| ROTO-ROOTER SERVICES<br>COMPANY<br>5672 COLLECTIONS CENTER<br>DRIVE<br>CHICAGO, IL 60693-0056           | 131386                  | 02/10/2023   | Suppliers or Vendors                   | \$2,419.50     |
|   | 131999                  | 04/06/2023   | Suppliers or Vendors                   | \$15,898.05    |
|   | 132178                  | 04/26/2023   | Suppliers or Vendors                   | \$55,839.79    |
|   |                         |              | SUBTOTA                                | L \$74,157.34  |
| SAN DAMIANO RETREAT<br>710 HIGHLAND DRIVE<br>DANVILLE, CA 94526   | 132086                  | 04/13/2023   | Suppliers or Vendors                   | \$9,880.00     |
|   |                         |              | SUBTOTA                                | L \$9,880.00   |
| SITRICK AND COMPANY<br>11999 SAN VICENTE BLVD.,<br>PENTHOUSE<br>LOS ANGELES, CA 90049                   |                         | 04/18/2023   | Services                               | \$85,000.00    |
|   |                         | 05/04/2023   | Services                               | \$155,000.00   |
|   |                         |              | SUBTOTA                                | L \$240,000.00 |
| ST. PATRICK'S SEMINARY &<br>UNIVERSITY<br>320 MIDDLEFIELD ROAD<br>MENLO PARK, CA 94025                  | 131470                  | 02/16/2023   | Other- Seminarian tuition              | \$182,985.50   |
|   |                         |              | SUBTOTA                                | L \$182,985.50 |
| THE KAMER GROUP, INC.<br>952 SCHOOL STREET, NO. 450<br>NAPA, CA 94559                                   | 131459                  | 02/16/2023   | Services                               | \$18,148.05    |
|   | 131752                  | 03/16/2023   | Services                               | \$19,000.00    |
|   | 132058                  | 04/13/2023   | Services                               | \$17,755.00    |

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SOFA Question 3: Certain payments or transfers to creditors within 90 days before filing this case

| Creditor Name & Address   | Check or Wire<br>Number | Payment Date | Reason For Payment   | Amount Paid   |
|---|-------------------------|--------------|----------------------|---------------|
|   | 132157                  | 04/26/2023   | Services             | \$40,000.00   |
|   |                         |              | SUBTOTAL             | - \$94,903.05 |
| THE PARKS GROUP<br>1515 TENTH STREET<br>MODESTO, CA 95354   | 131469                  | 02/16/2023   | Suppliers or Vendors | \$2,554.19    |
|   | 131552                  | 02/24/2023   | Suppliers or Vendors | \$7,095.85    |
|   | 131939                  | 04/03/2023   | Suppliers or Vendors | \$50,753.83   |
|   |                         |              | SUBTOTAL             | \$60,403.87   |
| TOURNAMENT WIRELESS<br>HOLDINGS, LLC<br>552 N. MISSION DRIVE<br>SAN GABRIEL, CA 91775   | 132182                  | 04/26/2023   | Suppliers or Vendors | \$8,472.50    |
|   |                         | 05/05/2023   | Suppliers or Vendors | \$2,000.00    |
|   |                         |              | SUBTOTAL             | \$10,472.50   |
| TRANSWESTERN PROPERTY<br>COMPANY WEST, INC.<br>ATTN: COMMISSION<br>ACCOUNTING<br>5550 TOPANGA CANYON BLVD.<br>STE 250<br>WOODLAND HILLS, CA 91367 | 131391                  | 02/10/2023   | Suppliers or Vendors | \$8,800.00    |
|   | 131773                  | 03/16/2023   | Suppliers or Vendors | \$4,888.00    |
|   |                         |              | SUBTOTAL             | \$13,688.00   |
| UNION BANK<br>P.O. BOX 650349<br>DALLAS, TX 75265-0349  |                         | 02/10/2023   | Suppliers or Vendors | \$100.00      |
|   | 131487                  | 02/16/2023   | Suppliers or Vendors | \$4,236.76    |
|   | 131488                  | 02/16/2023   | Suppliers or Vendors | \$2,753.25    |
|   |                         | 02/28/2023   | Suppliers or Vendors | \$2,671.26    |
|   |                         | 03/16/2023   | Suppliers or Vendors | \$25.00       |
|   |                         | 03/27/2023   | Suppliers or Vendors | \$300.00      |
|   | 131828                  | 03/27/2023   | Suppliers or Vendors | \$3,578.13    |
|   | 131829                  | 03/27/2023   | Suppliers or Vendors | \$3,093.44    |
|   |                         | 03/31/2023   | Suppliers or Vendors | \$2,887.93    |
|   | 132183                  | 04/26/2023   | Suppliers or Vendors | \$16,795.62   |
|   | 132193                  | 04/26/2023   | Suppliers or Vendors | \$14,889.79   |
|   |                         |              | SUBTOTAL             | - \$51,331.18 |
| US CONFERENCEofCATHOLIC<br>BISHOPS<br>DIOCESAN ASSESSMENT<br>P.O. BOX 96992<br>WASHINGTON, DC 20090-6990  | 131392                  | 02/10/2023   | Suppliers or Vendors | \$27,807.00   |
| ,   |                         |              | SUBTOTAL             | \$27,807.00   |

| SOFA Question 3: ( | Certain payments or trans | fers to creditors within 90 | days before filing this case |
|--------------------|---------------------------|-----------------------------|------------------------------|
|--------------------|---------------------------|-----------------------------|------------------------------|

| Creditor Name & Address   | Check or Wire<br>Number | Payment Date | Reason For Payment   | Amount Paid    |
|---|-------------------------|--------------|----------------------|----------------|
| USPS DISBURSING OFFICE<br>ACCOUNTING SERVICE CENTER<br>P.O. BOX 21666<br>EAGAN, MN 55121-0666 |                         | 03/30/2023   | Suppliers or Vendors | \$13,701.97    |
|   |                         | 04/14/2023   | Suppliers or Vendors | \$14,146.87    |
|   |                         |              | SUBTOTAL             | . \$27,848.84  |
| VAN NOY CATERING & EVENT<br>PLANNING<br>2121 HARRISON STREET<br>OAKLAND, CA 94612             | 131489                  | 02/16/2023   | Suppliers or Vendors | \$3,500.06     |
|   | 131565                  | 02/24/2023   | Suppliers or Vendors | \$1,168.98     |
|   | 131949                  | 04/03/2023   | Suppliers or Vendors | \$393.30       |
|   | 132184                  | 04/26/2023   | Suppliers or Vendors | \$7,563.38     |
|   |                         |              | SUBTOTAL             | . \$12,625.72  |
| VERACRUZ ADVISORY, LLC<br>122 24TH STREET, WEST, STE<br>1A<br>BRADENTON, FL 34205             | 131622                  | 03/02/2023   | Services             | \$40,031.02    |
|   | 131774                  | 03/16/2023   | Services             | \$39,242.55    |
|   | 132007                  | 04/06/2023   | Services             | \$143,624.52   |
|   | 132185                  | 04/26/2023   | Services             | \$35,000.00    |
|   |                         |              | SUBTOTAL             | . \$257,898.09 |
| WESTERN SIERRA<br>111 CENTER AVENUE, STE A<br>PACHECO, CA 94553                               | 131568                  | 02/24/2023   | Suppliers or Vendors | \$36,050.00    |
| ,   |                         |              | SUBTOTAL             | . \$36,050.00  |
| XEROX CORPORATION<br>P.O. BOX 7405<br>PASADENA, CA 91109-7405                                 | 131679                  | 03/10/2023   | Suppliers or Vendors | \$9,102.32     |
|   | 131776                  | 03/16/2023   | Suppliers or Vendors | \$9,192.12     |
|   | 132091                  | 04/13/2023   | Suppliers or Vendors | \$9,198.01     |
|   | 132188                  | 04/26/2023   | Suppliers or Vendors | \$10,000.00    |
|   |                         |              | SUBTOTAL             | \$37,492.45    |
| XEROX FINANCIAL SERVICES<br>201 MERRITT 7<br>NORWALK, CT 06856                                | 131830                  | 03/27/2023   | Suppliers or Vendors | \$3,030.77     |
| , Ø, 00000  | 131955                  | 04/03/2023   | Suppliers or Vendors | \$2,810.27     |
|   | 132008                  | 04/06/2023   | Suppliers or Vendors | \$2,810.27     |
|   | 132189                  | 04/26/2023   | Suppliers or Vendors | \$5,730.36     |
|   |                         |              | SUBTOTAL             | . \$14,381.67  |

| Creditor Name and Address   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer                    |
|---|------------------------|-----------------------|------------|---|
| ALL SAINTS SCHOOL<br>22870 SECOND STREET<br>HAYWARD, CA 94541-5217  | Diocesan Affiliate     | \$8,986.60            | 07/01/2022 | Property Tax Refund (Pass-Through)                |
| CATHEDRAL OF CHRIST THE<br>LIGHT<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612                                     | Diocesan Affiliate     | \$21,464.10           | 02/23/2023 | Bishop's Appeal Rebate                            |
| CATHEDRAL OF CHRIST THE<br>LIGHT<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612                                     | Diocesan Affiliate     | \$300.00              | 03/15/2023 | Bishop's Appeal Rebate                            |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$550,000.00          | 07/07/2022 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$875,000.00          | 09/22/2022 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$335,000.00          | 12/02/2022 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$800,000.00          | 01/06/2023 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$441.00              | 01/13/2023 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$125.00              | 02/10/2023 | Use of Facilities and Other Operating<br>Expenses |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130                      | Diocesan Affiliate     | \$775,000.00          | 03/27/2023 | Use of Facilities and Other Operating<br>Expenses |
| OAKLAND, CA 94612   |                        |                       | 05/13/2022 | Expense Reimbursement                             |

| Creditor Name and Address  | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|--|------------------------|-----------------------|------------|--|
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General          | \$50.00               | 05/21/2022 | Cell Phone   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.17            | 06/16/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$545.00              | 06/16/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.17            | 07/26/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$545.00              | 07/26/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General          | \$87.00               | 07/29/2022 | Cell Phone   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.17            | 08/11/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$545.00              | 08/11/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.17            | 09/08/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$546.00              | 09/08/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General          | \$162.00              | 09/22/2022 | Cell Phone   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.19            | 09/30/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$546.00              | 09/30/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General          | \$50.00               | 10/28/2022 | Cell Phone   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$1,603.19            | 11/10/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                 | \$546.00              | 11/10/2022 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |

| 5562 CLAYTON ROAD<br>CONCORD, CA 94521         by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary           ST. BOAWENTURE CHURCH<br>SSR CLAYTON ROAD         Vicar General         \$375.00         12/12/2022         Payment to St. Bonaventure Church<br>Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits           FATHER LAWRENCE C.<br>D'ANIOU         Vicar General         \$375.00         12/12/2022         Expense Reimbursement           2121 HARRISON STREET<br>ST. #100         Vicar General         \$50.00         12/28/2022         Cell Phone           2121 HARRISON STREET<br>ST. #100         Vicar General         \$50.00         12/28/2022         Cell Phone           2121 HARRISON STREET<br>ST. #100         Vicar General         \$50.00         10/06/2023         Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary           ST. BONAVENTURE CHURCH<br>SSC CLAYTON ROAD         Parish         \$1.603.19         01/06/2023         Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits           FATHER LAWRENCE C.<br>D'ANLON ROAD         Vicar General         \$50.00         01/08/2023         Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits           FATHER LAWRENCE C.<br>D'ANLON ROAD         Vicar General         \$50.00         01/13/2023         Cell Phone           ST. BONAVENTURE CHURCH<br>SSC CLAYTON ROAD         Vicar Gener   | Creditor Name and Address                   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|---|---|------------------------|-----------------------|------------|--|
| 5582 CLAYTON ROAD     by before for the field of Faher Lawrence C, DVAjou - Car Insurance Sygness       FATHER LAWRENCE C.     Vicar General     \$50.00     11/17/2022     Cell Phone       2121 HARRISON STREET     Vicar General     \$50.00     12/02/2022     Cell Phone       2121 HARRISON STREET     Vicar General     \$50.00     12/02/2022     Cell Phone       2121 HARRISON STREET     Vicar General     \$50.00     12/02/2022     Cell Phone       2121 HARRISON STREET     Vicar General     \$50.00     12/12/2022     Payment to St. Bonaventure Church by Debtor for Benefit of Faher Lawrence C. DVAjou - Statay       2121 HARRISON STREET     St. BONAVENTURE CHURCH     Parish     \$160.01     12/12/2022     Payment to St. Bonaventure Church by Debtor for Benefit of Faher Lawrence C. DVAjou - Statay       257 EOWAVENTURE CHURCH     Parish     \$41.603.19     12/12/2022     Expense Reimbursement       258 CLAYTON ROAD     Vicar General     \$37.00     12/12/2022     Expense Reimbursement       257 EOWAVENTURE CHURCH     Vicar General     \$37.00     12/12/2022     Expense Reimbursement       257 EOWAVENTURE CHURCH     Vicar General     \$30.00     12/12/2022     Expense Reimbursement       257 EOWAVENTURE CHURCH     Parish     \$1.603.19     01/06/2023     Payment to St. Bonaventure Church by Debtor for Benefit of Faher Lawrence C. DVAjou - Satay   |   |                        |                       |            |  |
| D'ANJOU     2211 HARRISON STREET     St. 6100  | 5562 CLAYTON ROAD<br>CONCORD, CA 94521      | Parish                 |                       |            | by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Car<br>Insurance/Expenses |
| D'ANJOU<br>2121 HARRISON STREET<br>ST. BONAVENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94621ParishS1.603.1912/12/2022Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary<br>Sector Anjou - Salary<br>DONCORD, CA 94521ParishS546.0012/12/2022Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOU<br>2211 HARRISON STREET<br>ST. HONAVENTURE CHURCH<br>S62 CLAYTON ROADVicar General\$375.0012/12/2022Expense ReimbursementFATHER LAWRENCE C.<br>D'ANJOU<br>2211 HARRISON STREET<br>ST. HONAVENTURE CHURCH<br>S52 CLAYTON ROADVicar General\$50.0012/28/2022Cell PhoneCAKLAND, CA 94612Vicar General\$1.603.1901/06/2023Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Fash<br>S52 CLAYTON ROADParish\$1.603.1901/06/2023Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Fash<br>S52 CLAYTON ROADCONCORD, CA 94521Yicar General\$546.0001/06/2023Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Fash<br>S52 CLAYTON ROADFATHER LAWRENCE C.<br>D'ANJOUYicar General\$50.0001/06/2023Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOUYicar General\$50.0001/02/2023Payment to SL Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOUYicar   | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$50.00               | 11/17/2022 | Cell Phone   |
| 5582 CLAYTON ROAD     by Debtor for Benefit of Father       CONCORD, CA 94521     Parish       SF BONAVENTURE CHURCH     Parish       SSE CLAYTON ROAD     Vicar General       CANCORD, CA 94521     Vicar General       FATHER LAWRENCE C.     Vicar General       DANUOU     2121 HARRISON STREET       ST. #100     OAKLAND, CA 94612       FATHER LAWRENCE C.     Vicar General       DANUOU     2121 HARRISON STREET       ST. #100     OAKLAND, CA 94612       ST. BONAVENTURE CHURCH       SSE CLAYTON ROAD       CONCORD, CA 94521       Vicar General       ST. BONAVENTURE CHURCH       SSE CLAYTON ROAD       CONCORD, CA 94521       Vicar General       SSE CLAYTON ROAD       CONCORD, CA 94521       Vicar General       ST. BONAVENTURE CHURCH       SSE CLAYTON ROAD       CONCORD, CA 94521       Parish       SSE CLAYTON ROAD       CONCORD,  | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$50.00               | 12/02/2022 | Cell Phone   |
| 5682 CLAYTON ROAD<br>CONCORD, CA 94521     Vicar General     \$375.00     12/12/2022     Expense Reimbursement       2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612     Vicar General     \$305.00     12/12/2022     Cell Phone       7ATHER LAWRENCE C.<br>D'ANJOU     Vicar General     \$50.00     12/28/2022     Cell Phone       7ATHER LAWRENCE C.<br>D'ANLOU     Vicar General     \$1,603.19     01/06/2023     Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary       ST. BONAVENTURE CHURCH<br>5662 CLAYTON ROAD<br>CONCORD, CA 94521     Parish     \$1,603.19     01/06/2023     Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary       ST. BONAVENTURE CHURCH<br>5662 CLAYTON ROAD<br>CONCORD, CA 94521     Vicar General     \$50.00     01/06/2023     Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits       FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. BONAVENTURE CHURCH<br>5622 CLAYTON ROAD<br>CONCORD, CA 94521     Vicar General     \$50.00     01/13/2023     Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits       ST. BONAVENTURE CHURCH<br>5622 CLAYTON ROAD<br>CONCORD, CA 94621     Parish     \$1,699.38     02/10/2023     Payment to St. Bonaventure Church<br>5622 CLAYTON ROAD       ST. BONAVENTURE CHURCH<br>5622 CLAYTON ROAD     Vicar General     \$50.00     02/10/2023     Payment to St. Bonaventure Church<br>5622 CLAYTON ROAD       ST. BONAVENTURE   | 5562 CLAYTON ROAD                           | Parish                 | \$1,603.19            | 12/12/2022 |  |
| DANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612Vicar GeneralVicar GeneralS50.0012/28/2022Cell PhoneFATHER LAWRENCE C.<br>DANLOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612Vicar General\$50.0011/06/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1.603.1901/06/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$546.0001/06/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>DANJOU<br>2121 HARRISON STREET<br>ST. #000<br>OAKLAND, CA 94612Vicar General\$1.699.3802/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>DONAVENTURE CHURCH<br>562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1.699.3802/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>DONAVENTURE CHURCH<br>562 CLAYTON ROADVicar General\$50.0002/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>DANAVENTURE CHURCH<br>562 CLAYTON ROADVicar General\$50.0003/02/2023Cell PhoneFATHER LAWRENCE C.<br>DANAVENTURE CHURCH<br>S562 CLAYTON ROADVicar General <td>5562 CLAYTON ROAD</td> <td>Parish</td> <td>\$546.00</td> <td>12/12/2022</td> <td>Lawrence C. D'Anjou - Health</td>  | 5562 CLAYTON ROAD                           | Parish                 | \$546.00              | 12/12/2022 | Lawrence C. D'Anjou - Health   |
| D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612Parish\$1,603.19<br>St. 80.04/ENTURE CHURCH<br>562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1,603.19<br>St. 80.04/ENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1,603.19<br>St. 80.04/ENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1,603.19<br>St. 80.04/ENTURE CHURCH<br>S62 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$546.00<br>St. 80.04/ENTURE CHURCH<br>S52 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$546.00<br>St. 80.04/ENTURE CHURCH<br>S52 CLAYTON ROAD<br>CONCORD, CA 94521Vicar General\$50.00<br>St. 80.04/ENTURE CHURCH<br>S52 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1,699.38<br>St. 80.04/ENTURE CHURCH<br>St. 80.04/ENTURE CHURCH <b< td=""><td>D'ANJOU<br/>2121 HARRISON STREET<br/>ST. #100</td><td>Vicar General</td><td>\$375.00</td><td>12/12/2022</td><td>Expense Reimbursement</td></b<>  | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$375.00              | 12/12/2022 | Expense Reimbursement  |
| ST. BONAVENTURE CHURCH<br>5662 CLAYTON ROADParish\$1,603.1901/06/2023Payment to 5t. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>562 CLAYTON ROADParish\$546.0001/06/2023Payment to 5t. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>   | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$50.00               | 12/28/2022 | Cell Phone   |
| 5682 CLAYTON ROAD<br>CONCORD, CA 94521vicar Generalvicar Generalby Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>  | ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD | Parish                 | \$1,603.19            | 01/06/2023 |  |
| D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612Parish\$1,699.38<br>  | 5562 CLAYTON ROAD                           | Parish                 | \$546.00              | 01/06/2023 | Lawrence C. D'Anjou - Health   |
| 5562 CLAYTON ROAD<br>CONCORD, CA 94521by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$546.0002/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADVicar General\$50.0003/02/2023Cell PhoneST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$1,699.3803/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$1,699.3803/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$1,500.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$1,500.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits   | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$50.00               | 01/13/2023 | Cell Phone   |
| 5562 CLAYTON ROAD<br>CONCORD, CA 94521by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsFATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>  | 5562 CLAYTON ROAD                           | Parish                 | \$1,699.38            | 02/10/2023 |  |
| D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612ParishImage: Construct of the construction of | 5562 CLAYTON ROAD                           | Parish                 | \$546.00              | 02/10/2023 | Lawrence C. D'Anjou - Health   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$1,699.3803/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - SalaryST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$\$546.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521Parish\$\$\$1,500.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$\$\$1,500.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits   | D'ANJOU<br>2121 HARRISON STREET<br>ST. #100 | Vicar General          | \$50.00               | 03/02/2023 | Cell Phone   |
| 5562 CLAYTON ROAD<br>CONCORD, CA 94521by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>BenefitsST. BONAVENTURE CHURCH<br>5562 CLAYTON ROADParish\$1,500.0003/10/2023Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father  | ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD | Parish                 | \$1,699.38            | 03/10/2023 |  |
| 5562 CLAYTON ROAD by Debtor for Benefit of Father   | 5562 CLAYTON ROAD                           |                        |                       |            | Lawrence C. D'Anjou - Health<br>Benefits   |
| Case: 23-40523 Doc# 55 Filed: 05/22/23 Entered: 05/22/23 16:45 24 c Chage 39 of   | 5562 CLAYTON ROAD<br>CONCORD, CA 94521      |                        |                       |            | Lawrence C. D'Anjou - Long Term  |

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

| Creditor Name and Address  | Relationship to Debtor  | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|--|-------------------------|-----------------------|------------|--|
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General           | \$50.00               | 03/16/2023 | Cell Phone   |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                  | \$1,699.38            | 04/03/2023 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Salary             |
| ST. BONAVENTURE CHURCH<br>5562 CLAYTON ROAD<br>CONCORD, CA 94521                       | Parish                  | \$546.00              | 04/03/2023 | Payment to St. Bonaventure Church<br>by Debtor for Benefit of Father<br>Lawrence C. D'Anjou - Health<br>Benefits |
| FATHER LAWRENCE C.<br>D'ANJOU<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Vicar General           | \$50.00               | 04/26/2023 | Cell Phone   |
| HOLY SPIRIT SCHOOL<br>3852 PARISH AVE<br>FREMONT, CA 94536                             | Diocesan Affiliate      | \$19,341.90           | 03/16/2023 | Gift Stock (Pass-Through Payment)  |
| LUMEN CHRISTI ACADEMIES<br>2121 HARRISON STREET, STE<br>100<br>OAKLAND, CA 94612       | Diocesan Affiliate      | \$44,178.97           | 10/14/2022 | Pass-Through Donation  |
| LUMEN CHRISTI ACADEMIES<br>2121 HARRISON STREET, STE<br>100<br>OAKLAND, CA 94612       | Diocesan Affiliate      | \$2,000.00            | 01/13/2023 | Pass-Through Donation  |
| LUMEN CHRISTI ACADEMIES<br>2121 HARRISON STREET, STE<br>100<br>OAKLAND, CA 94612       | Diocesan Affiliate      | \$200.00              | 03/27/2023 | Pass-Through Donation  |
| LUMEN CHRISTI ACADEMIES<br>2121 HARRISON STREET, STE<br>100<br>OAKLAND, CA 94612       | Diocesan Affiliate      | \$1,500.00            | 04/26/2023 | Pass-Through Donation  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$7,648.96            | 05/13/2022 | Salary   |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$7,648.96            | 05/31/2022 | Salary   |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$824.48              | 06/03/2022 | Health Benefits  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$7,648.96            | 06/15/2022 | Salary   |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$7,648.96            | 06/30/2022 | Salary   |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$824.48              | 07/06/2022 | Health Benefits  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612              | Chief Financial Officer | \$3,671.50            | 07/07/2022 | Retirement Plan Contributions  |

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| Creditor Name and Address   | Relationship to Debtor  | Total Amount or Value | Dates      | Reason for Payment or Transfer |
|---|-------------------------|-----------------------|------------|--------------------------------|
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 07/15/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 07/29/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$824.48              | 08/03/2022 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 08/15/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 08/31/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$824.48              | 09/03/2022 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 09/15/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 09/30/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$824.48              | 10/05/2022 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$3,671.50            | 10/06/2022 | Retirement Plan Contributions  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 10/14/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 10/31/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$824.48              | 11/03/2022 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 11/15/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 11/30/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$7,648.96            | 12/15/2022 | Salary                         |

| Creditor Name and Address  | Relationship to Debtor  | Total Amount or Value | Dates      | Reason for Payment or Transfer |
|--|-------------------------|-----------------------|------------|--------------------------------|
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$7,648.96            | 12/29/2022 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$824.48              | 01/04/2023 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100   | Chief Financial Officer | \$8,107.90            | 01/13/2023 | Salary                         |
| OAKLAND, CA 94612<br>PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chief Financial Officer | \$3,671.50            | 01/13/2023 | Retirement Plan Contributions  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 01/31/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$824.48              | 02/03/2023 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 02/15/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 02/28/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$824.48              | 03/03/2023 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 03/15/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 03/30/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$824.48              | 04/05/2023 | Health Benefits                |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$3,891.79            | 04/06/2023 | Retirement Plan Contributions  |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 04/14/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$8,107.90            | 04/28/2023 | Salary                         |
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chief Financial Officer | \$824.48              | 05/03/2023 | Health Benefits                |

| Creditor Name and Address   | Relationship to Debtor                              | Total Amount or Value | Dates      | Reason for Payment or Transfer |
|---|---|-----------------------|------------|--------------------------------|
| PAUL BONGIOVANNI<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                   | Chief Financial Officer                             | \$824.48              | 12/03/2023 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$126.39              | 05/13/2022 | Employee Expense Reimbursement |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100   | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 05/13/2022 | Salary                         |
| OAKLAND, CA 94612<br>RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chancellor, & Mission<br>Alignment Process Co-Chair | \$121.26              | 05/19/2022 | Employee Expense Reimbursement |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 05/31/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 06/03/2022 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 06/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$199.00              | 06/23/2022 | Employee Expense Reimbursement |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 06/30/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 07/06/2022 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 07/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 07/29/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 08/03/2022 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 08/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 08/31/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 09/03/2022 | Health Benefits                |

| Creditor Name and Address   | Relationship to Debtor                              | Total Amount or Value | Dates      | Reason for Payment or Transfer |
|---|---|-----------------------|------------|--------------------------------|
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 09/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 09/30/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100   | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 10/05/2022 | Health Benefits                |
| OAKLAND, CA 94612<br>RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Chancellor, & Mission<br>Alignment Process Co-Chair | \$3,500.00            | 10/06/2022 | Retirement Plan Contributions  |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 10/14/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 10/31/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 11/03/2022 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 11/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$116.52              | 11/23/2022 | Employee Expense Reimbursement |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 11/30/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 12/15/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,291.67            | 12/29/2022 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 01/04/2023 | Health Benefits                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 01/13/2023 | Salary                         |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$3,500.00            | 01/13/2023 | Retirement Plan Contributions  |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                      | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 01/31/2023 | Salary                         |

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

| Creditor Name and Address   | Relationship to Debtor                              | Total Amount or Value | Dates      | Reason for Payment or Transfer                 |
|---|---|-----------------------|------------|--|
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 02/03/2023 | Health Benefits                                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 02/15/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 02/28/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 03/03/2023 | Health Benefits                                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$320.57              | 03/10/2023 | Employee Expense Reimbursement                 |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 03/15/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 03/30/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 04/05/2023 | Health Benefits                                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$3,710.00            | 04/06/2023 | Retirement Plan Contributions                  |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 04/14/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$7,729.17            | 04/28/2023 | Salary   |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 05/03/2023 | Health Benefits                                |
| RICK MEDEIROS<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                                    | Chancellor, & Mission<br>Alignment Process Co-Chair | \$13.73               | 12/03/2023 | Health Benefits                                |
| ROMAN CATHOLIC WELFARE<br>CORPORATION OF OAKLAND<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Diocesan Affiliate                                  | \$300,000.00          | 07/11/2022 | Withdraw of Funds Held-In-Trust                |
| ROMAN CATHOLIC WELFARE<br>CORPORATION OF OAKLAND<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Diocesan Affiliate                                  | \$300,000.00          | 04/04/2023 | Withdraw of Funds Held-In-Trust                |
| ST. FELICITAS SCHOOL<br>1650 MANOR BOULEVARD<br>SAN LEANDRO, CA 94579                                     | Diocesan Affiliate                                  | \$2,248.92            | 07/25/2022 | Withdraw of Interest on Funds<br>Held-In-Trust |

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| Creditor Name and Address   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|---|------------------------|-----------------------|------------|--|
|   |                        |                       | 24100      |  |
| ST. FELICITAS SCHOOL<br>1650 MANOR BOULEVARD<br>SAN LEANDRO, CA 94579                               | Diocesan Affiliate     | \$2,273.64            | 10/17/2022 | Withdraw of Interest on Funds<br>Held-In-Trust   |
| ST. FELICITAS SCHOOL<br>1650 MANOR BOULEVARD<br>SAN LEANDRO, CA 94579                               | Diocesan Affiliate     | \$2,273.64            | 01/12/2023 | Withdraw of Interest on Funds<br>Held-In-Trust   |
| ST. FELICITAS SCHOOL<br>1650 MANOR BOULEVARD<br>SAN LEANDRO, CA 94579                               | Diocesan Affiliate     | \$2,224.22            | 03/31/2023 | Withdraw of Interest on Funds<br>Held-In-Trust   |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$43,500.00           | 07/07/2022 | Withdraw of Funds Held-In-Trust  |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$98,288.00           | 08/18/2022 | Withdraw of Funds Held-In-Trust  |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$106,304.00          | 09/22/2022 | Withdraw of Funds Held-In-Trust  |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$84,667.00           | 11/10/2022 | Withdraw of Funds Held-In-Trust  |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$76,377.00           | 02/02/2023 | Withdraw of Funds Held-In-Trust  |
| ST. JOACHIM SCHOOL<br>21250 HESPERIAN BLVD.<br>HAYWARD, CA 94541                                    | Diocesan Affiliate     | \$126,080.00          | 02/16/2023 | Withdraw of Funds Held-In-Trust  |
| ST. JOSEPH SCHOOL<br>43222 MISSION BLVD.<br>P.O. BOX 3246<br>FREMONT, CA 94539                      | Diocesan Affiliate     | \$20,724.00           | 09/16/2022 | Withdraw of Funds Held-In-Trust  |
| ST. JOSEPH SCHOOL<br>43222 MISSION BLVD.<br>P.O. BOX 3246<br>FREMONT, CA 94539                      | Diocesan Affiliate     | \$55,614.97           | 09/30/2022 | Withdraw of Funds Held-In-Trust  |
| ST. MARY ELEMENTARY<br>SCHOOL<br>1158 BONT LANE   | Diocesan Affiliate     | \$250,000.00          | 03/31/2023 | Withdraw of Funds Held-In-Trust  |
| WALNUT CREEK, CA 94596<br>ST. MARY SCHOOL<br>1158 BONT LANE<br>WALNUT CREEK, CA 94596               | Diocesan Affiliate     | \$24,802.98           | 04/03/2023 | Gift Stock (Pass-Through Payment)  |
| ST. PATRICK SCHOOL<br>907 SEVENTH STREET<br>RODEO, CA 94572   | Diocesan Affiliate     | \$67,000.00           | 03/31/2023 | Withdraw of Funds Held-In-Trust  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 05/13/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$163.31              | 05/19/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 05/31/2022 | Salary   |

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

| Creditor Name and Address   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|---|------------------------|-----------------------|------------|--|
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 06/03/2022 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 06/15/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   |                       | 06/16/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 06/30/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 07/06/2022 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 07/15/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$122.46              | 07/26/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$122.46              | 07/26/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 07/29/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 08/03/2022 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 08/15/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$175.42              | 08/18/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 08/31/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 09/03/2022 | Health Benefits  |

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

| Creditor Name and Address   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer   |
|---|------------------------|-----------------------|------------|--|
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 09/15/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 09/30/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 10/05/2022 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 10/14/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$138.48              | 10/20/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$138.00              | 10/20/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 10/31/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,647.00            | 11/03/2022 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 11/15/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 11/30/2022 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 12/15/2022 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$172.38              | 12/28/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                   | \$139.31              | 12/28/2022 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                 | \$1,603.16            | 12/29/2022 | Salary   |

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| Creditor Name and Address   | Relationship to Debtor    | Total Amount or Value              | Dates      | Reason for Payment or Transfer   |
|---|---------------------------|------------------------------------|------------|--|
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,647.00                         | 01/04/2023 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$500.00                           | 01/06/2023 | Stipend  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,699.35                         | 01/13/2023 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,699.35                         | 01/31/2023 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$700.00                           | 02/02/2023 | Stipend  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,647.00                         | 02/03/2023 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,699.35                         | 02/15/2023 | Salary   |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                      | \$108.32                           | 02/16/2023 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone                     |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,699.35                         | 02/28/2023 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,647.00                         | 03/03/2023 | Health Benefits  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$1,699.35                         | 03/15/2023 | Salary   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612 | Bishop                    | \$150.00                           | 03/16/2023 | Stipend  |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147                               | None                      |                                    | 03/27/2023 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone                     |
| VERIZON WIRELESS<br>22001 LOUDOUN COUNTY<br>PKWY<br>ASHBURN, VA 20147<br>Case: 23-405               | None<br>523 Doc# 55 Filed | \$124.16<br>1: 05/22/23 Entered: ( | 03/27/2023 | Payment to Verizon Wireless by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Cell Phone<br>45.24 Page 49 of |

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

| Creditor Name and Address   | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer  |
|---|------------------------|-----------------------|------------|---|
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,699.35            | 03/30/2023 | Salary  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,647.00            | 04/05/2023 | Health Benefits   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$300.00              | 04/06/2023 | Stipend   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,699.35            | 04/14/2023 | Salary  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,699.35            | 04/28/2023 | Salary  |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,647.00            | 05/03/2023 | Health Benefits   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$3,000.00            | 05/04/2023 | Long Term Care Contribution   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,200.00            | 05/04/2023 | Retirement Plan Contributions   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$1,647.00            | 12/03/2023 | Health Benefits   |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$12,566.16           | Various    | Annual Housing/Living Expenses  |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST<br>BAY<br>c/o CBRE<br>2121 HARRISON STREET, STE<br>130<br>OAKLAND, CA 94612 | Diocesan Affiliate     | \$124,120.00          | Various    | Payment to Catholic Cathedral<br>Corporation of the East Bay by<br>Debtor for Benefit of The Most<br>Reverend Michael C. Barber, SJ -<br>Annual Cathedral Center<br>Allocation/User Fee |
| THE MOST REVEREND<br>MICHAEL C. BARBER, SJ<br>2121 HARRISON STREET<br>ST. #100<br>OAKLAND, CA 94612                           | Bishop                 | \$7,306.26            | Various    | Car Insurance/Expenses  |
| THE OAKLAND PAROCHIAL<br>FUND, INC.<br>2121 HARRISON STREET<br>OAKLAND, CA 95612  | Diocesan Affiliate     | \$69,835,616.68       | 04/01/2023 | Deposit and Loan Fund Transfer<br>(Church and School Funds)   |

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| Creditor Name and Address  | Relationship to Debtor | Total Amount or Value | Dates      | Reason for Payment or Transfer                                   |
|--|------------------------|-----------------------|------------|--|
| THE OAKLAND PAROCHIAL<br>FUND, INC.<br>2121 HARRISON STREET<br>OAKLAND, CA 95612                                       | Diocesan Affiliate     | \$31,137,695.47       | 04/01/2023 | Investment Pool Transfer (Church<br>and School Funds)            |
| THE OAKLAND PAROCHIAL<br>FUND, INC.<br>2121 HARRISON STREET<br>OAKLAND, CA 95612                                       | Diocesan Affiliate     | \$5,002,915.65        | 05/05/2023 | Deposit and Loan Fund Cash<br>Transfer (Church and School Funds) |
| THE ROMAN CATHOLIC<br>CEMETERIES OF THE<br>DIOCESE OF OAKLAND<br>4750 WILLOW ROAD<br>SUITE 200<br>PLEASANTON, CA 94588 | Diocesan Affiliate     | \$150,833.36          | 08/05/2022 | Debt Payment   |
| THE ROMAN CATHOLIC<br>CEMETERIES OF THE<br>DIOCESE OF OAKLAND<br>4750 WILLOW ROAD<br>SUITE 200<br>PLEASANTON, CA 94588 | Diocesan Affiliate     | \$478,988.25          | 03/03/2023 | Debt Payment   |
| THE ROMAN CATHOLIC<br>CEMETERIES OF THE<br>DIOCESE OF OAKLAND<br>4750 WILLOW ROAD<br>SUITE 200<br>PLEASANTON, CA 94588 | Diocesan Affiliate     | \$159,662.75          | 04/03/2023 | Debt Payment   |
| THE ROMAN CATHOLIC<br>CEMETERIES OF THE<br>DIOCESE OF OAKLAND<br>4750 WILLOW ROAD<br>SUITE 200<br>PLEASANTON, CA 94588 | Diocesan Affiliate     | \$159,662.75          | 05/01/2023 | Debt Payment   |

| Case Title   | Case Number | Nature of Case                | Court Name and Address   | Status  |
|--|-------------|-------------------------------|--|---------|
| [Name on File] vs. DOE 1, a<br>California corporation sole, et<br>al.  | 21CV000053  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1, a<br>religious corporation sole, et<br>al.   | 21CV000055  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.   | 21CV002261  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Roman<br>Catholic Bishop of Oakland, a<br>corporation sole, et al.  | 21CV002553  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs.<br>Archdiocese of Oakland, a<br>corporation sole, et al.  | 21CV002646  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe v. [Name on File],<br>a religious corporation sole,<br>et al.   | 21CV003362  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe X.X. v. Defendant<br>DOE 1, a corporation sole, et<br>al.   | 21CV003446  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1<br>Diocese, a corporation sole,<br>et al.   | 21CV003945  | Complaint for Damages         | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File], as Personal<br>Representative of the [Name<br>on File], Deceased vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | 22CV004880  | Complaint for Survival Action | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status  |
|--|-------------|-----------------------|--|---------|
| [Name on File], individually<br>and as successor in interest<br>to [Name on File], deceased<br>vs. The Roman Catholic<br>Bishop of Oakland, a<br>religious corporation sole, et<br>al. | 22CV006473  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe BF vs. Doe<br>Diocese, a corporation sole,<br>et al.  | 22CV006519  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe CM vs. Doe<br>Diocese, et al.   | 22CV006624  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane HD Roe v. The Roman<br>Catholic Bishop of Oakland, a<br>California corporation, et al.  | 22CV006696  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe P.L. vs. Doe<br>Diocese, a corporation sole,<br>et al.  | 22CV008082  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 119 vs. Doe<br>Diocese, et al.  | 22CV010527  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe M.C.B. v. DOE 1<br>Diocese, a corporation sole,<br>et al.   | 22CV011957  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe S.A.R. v. DOE 1<br>Diocese, a corporation sole,<br>et al.   | 22CV012253  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1, a corporation sole, et al.   | 22CV013310  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status  |
|--|-------------|-----------------------|--|---------|
| [Name on File] vs. DOE 1, a<br>corporation sole, et al.  | 22CV013335  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 111 vs. Doe<br>Diocese, et al.  | 22CV014047  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe 555 vs. Doe<br>Diocese, et al.  | 22CV015043  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE 550 vs<br>DIOCESE, et al.   | 22CV015210  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe JBWN vs. DOE 1,<br>et al.   | 22CV015393  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe G.E.S. v. DOE 1<br>Diocese, et al.  | 22CV016748  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe D.P.B. v. Doe 1<br>Diocese, a corporation sole,<br>et al.                             | 22CV017002  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE J.M.J. vs DOE 1<br>DIOCESE, A<br>CORPORATION SOLE, et al.                             | 22CV017158  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1454 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | 22CV017318  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status  |
|--|-------------|-----------------------|--|---------|
| Jane Doe 105 vs. Doe<br>Diocese, et al.                                      | 22CV017382  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE K.P.O. vs DOE 1<br>ARCHDIOCESE, A<br>CORPORATION SOLE, et al.       | 22CV017589  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe 546 vs. Doe<br>Diocese, et al.                                      | 22CV017826  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 125 vs. Doe<br>Diocese, et al.                                      | 22CV017850  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al.      | 22CV017854  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Oak-11 Doe vs. DOE<br>Diocese, a California<br>corporation sole, et al. | 22CV017872  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John CB Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                    | 22CV017963  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 134 vs. Doe<br>Diocese, et al.                                      | 22CV018167  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe 110 vs. DOE<br>Diocese, et al.                                      | 22CV018172  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status  |
|--|-------------|-----------------------|--|---------|
| John Doe 161 vs. Doe<br>Diocese, et al.  | 22CV018198  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 570 vs. Doe<br>Diocese, et al.  | 22CV018533  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | 22CV018558  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs DOE 1<br>DIOCESE, A<br>CORPORATION SOLE, et al.                            | 22CV018715  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN ROE 540 vs DOE<br>DIOCESE, et al.   | 22CV018779  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 159 vs. DOE<br>Diocese, et al.  | 22CV018875  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 158 vs. DOE<br>Diocese, et al.  | 22CV018880  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe J.J.L. v. DOE 1<br>Diocese, a corporation sole,<br>et al.                           | 22CV019472  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 484 vs.<br>DOE 1, a religious<br>corporation sole, et al.                   | 22CV019884  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jennifer Doe Oak 485 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019887  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 487 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019888  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 486 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019889  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 489 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019890  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 496 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019892  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 495 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019893  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 497 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019896  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 498 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019898  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 475 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019899  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Joseph Doe Oak 477 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019900  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 479 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019902  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 476 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019903  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 480 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019910  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 481 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019921  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 482 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019923  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 478 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019926  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 483 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019941  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 490 vs.<br>DOE 1, a religious<br>corporation sole, et al.   | 22CV019943  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Joseph Doe Oak 492 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019944  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 491 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019949  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 494 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019959  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 499 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019960  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 500 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV019961  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Joseph Doe Oak 493 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020000  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1123 vs. DOE<br>1, a corporation sole, et al                 | 22CV020073  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1497 vs. DOE<br>1, a corporation sole, et al.                | 22CV020075  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1128 vs. DOE<br>1, a corporation sole, et al.                | 22CV020082  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe OK 1131 vs. DOE<br>1, a corporation sole, et al. | 22CV020085  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1129 vs. DOE<br>1, a corporation sole, et al. | 22CV020101  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1134 vs. DOE<br>1, a corporation sole, et al. | 22CV020135  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1135 vs. DOE<br>1, a corporation sole, et al. | 22CV020136  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1138 vs. DOE<br>1, a corporation sole, et al. | 22CV020161  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1140 vs. DOE<br>1, a corporation sole, et al. | 22CV020164  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1154 vs. DOE<br>1, a corporation sole, et al. | 22CV020197  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1501 vs. DOE<br>1, a corporation sole, et al. | 22CV020287  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1161 vs. DOE<br>1, a corporation sole, et al. | 22CV020298  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jennifer Doe Oak 453 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020321  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 456 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020322  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 457 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020323  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 458 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020325  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 459 vs.<br>DOE 1, a religious<br>corporation sole, et al  | 22CV020333  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 460 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020343  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 588 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020347  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 461 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020348  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 462 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020349  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jennifer Doe Oak 463 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020369  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 464 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020374  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 467 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020375  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 468 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020378  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 469 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020382  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 579 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020388  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 471 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020389  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 472 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020391  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 575 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020393  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jennifer Doe Oak 576 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020396  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 473 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020398  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 474 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020399  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1178 vs. DOE<br>1, a corporation sole, et al.                  | 22CV020423  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 443 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020431  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 444 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020432  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 445 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020434  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 587 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020435  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 446 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020436  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jennifer Doe Oak 451 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020437  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 452 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020438  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1172 vs. DOE<br>1, a corporation sole, et al.                  | 22CV020455  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 447 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020473  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 448 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020474  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 449 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020478  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 450 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020485  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 440 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV020487  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1522 vs. DOE<br>1, a corporation sole, et al.                  | 22CV020490  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe OK 1423 vs. DOE<br>1, a corporation sole, et al.         | 22CV020491  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1225 vs. DOE<br>1, a corporation sole, et al.         | 22CV020519  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1234 vs. DOE<br>1, a corporation sole, et al.         | 22CV020524  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1245 vs. DOE<br>1, a corporation sole, et al.         | 22CV020602  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John DW Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.         | 22CV020607  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1512 vs. DOE<br>1, a corporation sole, et al.         | 22CV020631  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1, a<br>corporation sole, DOE 2, et<br>al. | 22CV020632  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1526 vs. DOE<br>1, a corporation sole, et al.         | 22CV020636  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1191 vs. DOE<br>1, a corporation sole, et al.         | 22CV020654  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jane Doe OK 1192 vs. DOE<br>1, a corporation sole, et al. | 22CV020661  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe SF 1643 vs. DOE<br>1, a corporation sole, et al. | 22CV020672  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Oak-16 Doe v. Doe<br>Diocese, et al.                 | 22CV020696  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe MH vs. Doe<br>Diocese, et al.                    | 22CV020746  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1202 vs. DOE<br>1, a corporation sole, et al. | 22CV020795  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1257 vs. DOE<br>1, a corporation sole, et al. | 22CV020808  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1133 vs. DOE<br>1, a corporation sole, et al. | 22CV020822  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1242 vs. DOE<br>1, a corporation sole, et al. | 22CV020837  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe SF 1218 vs. DOE<br>1, a corporation sole, et al, | 22CV021136  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| JANE DOE V.Z.A. vs DOE 1<br>DIOCESE, A<br>CORPORATION SOLE, et al.         | 22CV021226  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 454 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV021229  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN SC ROE OAK vs<br>DEFENDANT DOE 1,<br>DIOCESE, et al.                  | 22CV021441  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1495 vs. DOE<br>1, a corporation sole, et al.                  | 22CV021591  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1678 vs. DOE<br>1, a corporation sole, et al.                  | 22CV021619  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 442 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV021638  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1259 vs. DOE<br>1, a corporation sole, et al.                  | 22CV021712  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane JM Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                  | 22CV021736  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe 584 vs. Doe<br>Diocese, et al.                                    | 22CV021898  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| Jane Doe OK 1266 vs. DOE<br>1, a corporation sole, et al. | 22CV021909  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1277 vs. DOE<br>1, a corporation sole, et al. | 22CV021944  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1552 vs. DOE<br>1, a corporation sole, et al. | 22CV021946  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1279 vs. DOE<br>1, a corporation sole, et al. | 22CV021947  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1661 vs. DOE<br>1, a corporation sole, et al. | 22CV021953  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1281 vs. DOE<br>1, a corporation sole, et al. | 22CV021958  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1, a corporation sole, et al.      | 22CV021959  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1168 vs. DOE<br>1, a corporation sole, et al. | 22CV021962  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1132 vs. DOE<br>1, a corporation sole, et al. | 22CV021982  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe OK 1513 vs. DOE<br>1, a corporation sole, et al. | 22CV022009  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1525 vs. DOE<br>1, a corporation sole, et al. | 22CV022037  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe (D.P.) vs. Doe<br>Archdiocese, et al.            | 22CV022056  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1240 vs. DOE<br>1, a corporation sole, et al. | 22CV022326  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1850 vs. DOE<br>1, a corporation sole, et al. | 22CV022330  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane AL Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al. | 22CV022358  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe (S.G.) vs. Doe<br>Archdiocese, et al.            | 22CV022476  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe (T.B.) vs. Doe<br>Archdiocese, et al.            | 22CV022502  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Doe<br>Archdiocese; et al.             | 22CV022518  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| JOHN DOE (C.H.) vs DOE<br>ARCHDIOCESE, et al.   | 22CV022534  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1735 vs. DOE<br>1, a corporation sole, et al.                                       | 22CV022583  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE 3 vs DOE<br>DIOCESE, et al.  | 22CV022604  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Doe<br>Archdiocese, et al.   | 22CV022633  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 16 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| LL JOHN DOE JRO vs<br>DEFENDANT DOE<br>DIOCESE, et al.  | 22CV022760  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John KH Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                                       | 22CV022787  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CK vs DOE 1, et<br>al.   | 22CV022803  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John RR Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                                       | 22CV022806  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John DL Doe v. Roman<br>Catholic Bishop of Oakland, a<br>California corporation sole, et<br>al. | 22CV022809  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe vs. Roe<br>Archdiocese, a religious<br>organization, et al.       | 22CV022825  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe D.E.M. v. DOE 1<br>Archdiocese, a corporation<br>sole, et al.     | 22CV022911  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Concluded |
| Jane RF Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                  | 22CV022956  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe OK 1877 vs. DOE<br>1, a corporation sole, et al.                  | 22CV023062  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe OK 1859 vs. DOE<br>1, a corporation sole, et al.                  | 22CV023068  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| Jane Doe SF 1870 vs. DOE<br>1, a corporation sole, et al.                  | 22CV023077  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John JG Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                  | 22CV023091  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe OK 1852 vs. DOE<br>1, a corporation sole, et al.                  | 22CV023092  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe 2709 vs. Doe<br>Diocese, a California<br>corporation sole, et al. | 22CV023118  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |

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| JOHN ROE 547 vs DOE<br>DIOCESE, A CALIFORNIA<br>CORPORATION SOLE, et al. | 22CV023195  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1514 vs. DOE<br>1, a corporation sole, et al.                | 22CV023239  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1895 vs. Doe<br>1, a corporation sole, et al.                | 22CV023240  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1908 vs. DOE<br>1, a corporation sole, et al.                | 22CV023242  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE (R.K.) vs DOE<br>ARCHDIOCESE, et al.                            | 22CV023329  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE FO vs DOE 1, et al.   | 22CV023336  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Doe<br>Diocese, et al.                                | 22CV023363  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe S.F.S. v. DOE 1<br>Diocese, a corporation sole,<br>et al.       | 22CV023397  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1925 vs. DOE<br>1, a corporation sole, et al.                | 22CV023400  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John JP Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.               | 22CV023416  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John RS Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.               | 22CV023423  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG02259 vs<br>DOE DIOCESE, et al.                             | 22CV023501  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03381 vs<br>DOE DIOCESE, et al.                             | 22CV023502  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03427 vs<br>DOE DIOCESE, et al.                             | 22CV023509  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al. | 22CV023513  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1931 vs. DOE<br>1, a corporation sole, et al.               | 22CV023536  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe SF 1934 vs. DOE<br>1, a corporation sole, et al.               | 22CV023538  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe v. [Name on File],<br>a religious corporation sole,<br>et al.  | 22CV023623  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Oak-17 Doe v. Doe<br>Diocese et al.                                 | 22CV023663  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John FR Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                | 22CV023669  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03361 vs<br>DOE DIOCESE, et al.                              | 22CV023676  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN ROE 557 vs DOE<br>DIOCESE, A CALIFORNIA<br>CORPORATION SOLE, et al. | 22CV023710  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1946 vs. DOE<br>1, a corporation sole, et al.                | 22CV023756  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE M.S. vs DOE<br>DIOCESE, A<br>CORPORATION SOLE, et al.           | 22CV023759  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe RC vs. DOE 1, et<br>al.   | 22CV023763  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe J.B.M. v. DOE 1<br>Diocese, a corporation sole,<br>et al.       | 22CV023764  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE G.C.R. vs DOE 1<br>DIOCESE, A<br>CORPORATION SOLE, et al.       | 22CV023766  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al.         | 22CV023917  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 16 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1953 vs. DOE<br>1, a corporation sole, et al.                       | 22CV023950  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John FS Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.                       | 22CV023960  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe v. [Name on File],<br>a religious corporation sole,<br>et al.          | 22CV023968  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN OAK-18 DOE v. DOE<br>DIOCESE ET AL.  | 22CV023996  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| LL JOHN DOE VF vs<br>DEFENDANT DOE<br>ARCHDIOCESE, et al.                       | 22CV024003  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JANE ROE 589 vs DOE<br>ARCHDIOCESE, A<br>CALIFORNIA<br>CORPORATION SOLE, et al. | 22CV024007  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN ROE 678 vs DOE<br>DIOCESE, A CALIFORNIA<br>CORPORATION SOLE, et al.        | 22CV024008  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN ROE 633 vs DOE<br>ARCHDIOCESE, A<br>CALIFORNIA<br>CORPORATION SOLE, et al. | 22CV024019  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe JO 1940 vs. Doe 1,<br>a corporation sole, et al.                  | 22CV024022  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03459 vs<br>DOE DIOCESE, et al.                                | 22CV024031  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jennifer Doe Oak 599 vs.<br>DOE 1, a religious<br>corporation sole, et al. | 22CV024069  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| LL JOHN DOE JAV vs<br>DEFENDANT DOE<br>DIOCESE, et al.                     | 22CV024087  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG02521 vs<br>DOE DIOCESE, et al.                                | 22CV024091  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John JL Doe v. [Name on<br>File], a religious corporation<br>sole, et al.  | 22CV024139  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03488 vs<br>DOE DIOCESE, et al.                                | 22CV024154  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03505 vs<br>DOE DIOCESE, et al.                                | 22CV024157  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al.    | 22CV024183  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| JOHN DOE CLG03304 vs<br>DOE DIOCESE, et al.               | 22CV024195  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| DOE CLG03506 vs DOE<br>DIOCESE, et al.                    | 22CV024200  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN CL ROE 461 vs DOE 1<br>DIOCESE, et al.               | 22CV024385  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG03444 vs<br>DOE DIOCESE, et al.               | 22CV024400  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE (J.B.) vs DOE<br>ARCHDIOCESE, et al.             | 22CV024465  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2001 vs. DOE<br>1, a corporation sole, et al. | 22CV024471  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2005 vs. Doe<br>1, a corporation sole, et al. | 22CV024472  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1941 vs. DOE<br>1, a corporation sole, et al. | 22CV024532  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN KO 462 ROE vs DOE<br>1 DIOCESE, et al.               | 22CV024556  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John AS Doe v. Roe 1, a<br>California corporation sole, et<br>al.  | 22CV024582  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1930 vs. DOE<br>1, a corporation sole, et al.          | 22CV024587  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe M.M.T. v. DOE 1<br>Diocese, a corporation sole,<br>et al. | 22CV024592  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JANE DOE OK 2004 vs DOE<br>1, A CORPORATION SOLE                   | 22CV024630  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John EC Doe v. ROE 1, a<br>California corporation sole, et<br>al.  | 22CV024635  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE K.L. vs<br>DIOCESE, et al.                                | 22CV024730  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE CLG02828 vs<br>DOE DIOCESE, et al.                        | 22CV024749  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2028 vs. DOE<br>1, a corporation sole, et al.          | 22CV024838  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John MT Roe Oak v.<br>Defendant Doe 1, Diocese, et<br>al.          | 22CV024839  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

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| John Doe JV vs. Doe<br>Diocese, et al.   | 22CV024846  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE PA.L. vs DOE<br>DIOCESE, A<br>CORPORATION SOLE, et al.                              | 22CV024859  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2044 vs. DOE<br>1, a corporation sole, et al.                                    | 22CV024880  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| JOHN DOE M.F.O. vs DOE<br>1 DIOCESE, A<br>CORPORATION SOLE, et al.                           | 22CV024892  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe B.F.R. v. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | 22CV024896  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe D.R. v. Doe 1<br>Diocese, a corporation sole,<br>et al.                             | 22CV024898  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe P.A. v. DOE 1<br>Diocese, a corporation sole,<br>et al.                             | 22CV024931  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2053 vs. Doe<br>1, a corporation sole, et al.                                    | 22CV024942  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 2048 vs. Doe<br>1, a corporation sole, et al.                                    | 22CV024988  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title  | Case Number    | Nature of Case        | Court Name and Address  | Status   |
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| [Name on File] v. [Name on<br>File], a California corporation,<br>et al.              | 22CV04375      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>SANTA BARBARA<br>ANACAPA DIVISION<br>1100 ANACAPA STREET<br>P.O. BOX 21107<br>SANTA BARBARA, CA 93121 | Pending  |
| Jane Doe T.M. v. DOE 1<br>Diocese, a corporation sole,<br>et al.                      | 23CV025256     | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612    | Pending  |
| [Name on File] v. DOE 1, a<br>religious order, et al.                                 | C19-02227      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553              | Pending  |
| [Name on File] vs. Roman<br>Catholic Bishop of Oakland, a<br>corporation sole, et al. | C22-00044      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553              | Pending  |
| [Name on File] vs. DOE 1, a corporation sole, et al.                                  | C22-01820      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553              | Pending  |
| [Name on File] vs. DOE 1, a corporation sole, et al.                                  | C22-02006      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553              | Pending  |
| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al.               | C22-02698      | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553              | Pending  |
| John SF-2 Doe vs. DOE 1, a<br>California corporation sole, et<br>al.                  | CGC-20-584124  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF SAN<br>FRANCISCO<br>CIVIC CENTER COURTHOUSE<br>400 MCALLISTER STREET<br>SAN FRANCISCO, CA 94102          | Pending  |
| [Name on File], [Name on<br>File] v. [Name on File], et al.                           | CIVMSC21-01138 | Personal Injury       | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>725 COURT STREET<br>MARTINEZ, CA 94553  | Pending  |
| [Name on File] v. DOE 1, a<br>religious corporation sole, et<br>al.                   | HG19042086     | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE   | Pending  |
| Case: 23-40   | 0523 Doc# 55   | Filed: 05/22/23       | - 1   | je 80 of |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status    |
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| John Doe OK 1022 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | HG19048685  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] vs. DOE 1, a<br>religious corporation sole, et<br>al.                           | HG19048691  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe OK 1008 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | HG20053924  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Concluded |
| Jane Doe OK 1031 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | HG20053951  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.   | HG20053983  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.   | HG20053989  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe OK 1014 vs.<br>Roman Catholic Bishop of<br>Oakland, corporation sole, et<br>al.       | HG20053992  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe vs. Defendant DOE<br>1, Parish, et al.  | HG20055763  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] v. Diocese of<br>Oakland, et al.  | HG21087907  | Personal Injury       | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>1225 FALLON STREET<br>OAKLAND, CA 94612   | Pending   |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status    |
|--|-------------|-----------------------|--|-----------|
| [Name on File] vs. Roman<br>Catholic Diocese of Oakland,<br>a corporation sole, et al.                       | MSC21-01242 | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>CONTRA COSTA<br>WAKEFIELD TAYLOR<br>COURTHOUSE<br>725 COURT STREET<br>MARTINEZ, CA 94553           | Pending   |
| John Doe vs. Diocese of<br>Oakland, et al.   | RG19008221  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 19 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Concluded |
| [Name on File], [Name on<br>File] and [Name on File] v.<br>DOE 1, a corporation sole, et<br>al.              | RG19039073  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] and [Name on<br>File] v. DOE 1, a corporation<br>sole, et al.                                 | RG19041044  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] v. DOE 1, a<br>California corporation sole, et<br>al.   | RG20048852  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] v. DOE 1, a<br>California corporation sole, et<br>al.   | RG20049371  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| Jane Doe OK 1009 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.               | RG20053984  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.                 | RG20055438  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Concluded |
| John Oak-1 Doe, John Oak-2<br>Doe, and John Oak-3 Doe vs.<br>DOE 1, a California<br>corporation sole, et al. | RG20056258  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |

| Case Title  | Case Number | Nature of Case        | Court Name and Address   | Status  |
|---|-------------|-----------------------|--|---------|
| John Oak-4 Doe vs. The<br>Roman Catholic Bishop of<br>Oakland, a California<br>corporation sole, et al. | RG20056654  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe OK 1011 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.          | RG20057425  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe OK 1017 vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al.          | RG20057493  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. DOE 1, a<br>religious corporation sole, et<br>al.                                    | RG20061260  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Oak-5 Doe vs. The<br>Roman Catholic Bishop of<br>Oakland, a California<br>corporation sole, et al. | RG20061429  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 105 vs. The<br>Roman Catholic Bishop of<br>Oakland, et al.                                     | RG20062996  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Oak-7 Doe vs. DOE 1, a<br>California corporation sole, et<br>al.                                   |             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Oak-9 Doe vs. DOE 1, a<br>California corporation sole, et<br>al.                                   | RG20064221  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John MM Doe v. ROE 1, a<br>California corporation sole, et<br>al.                                       | RG20064685  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title   | Case Number | Nature of Case        | Court Name and Address   | Status  |
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| John PM Doe v. ROE 1, a<br>California corporation sole, et<br>al.                            | RG20064759  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| Jane Doe Seven v. DOE 1, a<br>religious corporation sole, et<br>al.                          | RG20065264  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe PD v. DOE 1, a<br>corporation, et al.   | RG20065425  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe MB v. The Roman<br>Catholic Bishop of Oakland, a<br>corporation sole, et al.        | RG20065435  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe RC v. The Roman<br>Catholic Bishop of Oakland, a<br>corporation sole, et al.        | RG20065437  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 14 vs. DOE 1, a<br>California corporation sole, et<br>al.                           | RG20066518  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 494 vs. DOE 1, a<br>California corporation sole, et<br>al.                          | RG20067225  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| [Name on File] vs. The<br>Roman Catholic Bishop of<br>Oakland, a corporation sole,<br>et al. | RG20067602  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |
| John Doe 516 vs. ROE 1, et<br>al.  | RG20068095  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |

| Case Title  | Case Title Case Number |                       | Court Name and Address   | Status    |
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| John AV Doe v. ROE 1, a<br>California corporation sole, et<br>al.   | RG20068867             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Oak-6 Doe vs. DOE 1, a<br>California corporation sole, et<br>al.   | RG20069692             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] v. [Name on File], et al.  | RG20070327             | Personal Injury       | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>1225 FALLON STREET<br>OAKLAND, CA 94612   | Concluded |
| [Name on File] vs. DOE 1, a<br>corporation sole, et al.   | RG20073791             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] v. [Name on<br>File], a California nonprofit<br>religious corporation, et al.                    | RG20074690             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe 660 vs. DOE 1, a<br>California corporation sole, et<br>al.   | RG20075018             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] and [Name on<br>File] vs. The Roman Catholic<br>Bishop of Oakland, a<br>corporation sole, et al. | RG20075233             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| John Doe D.C. v. Defendant<br>DOE 1, a corporation sole, et<br>al.  | RG20075700             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |
| [Name on File] vs. DOE 1, a<br>religious corporation sole, et<br>al.  | RG20078903             | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending   |

| Case Title  | Case Number | Nature of Case        | Court Name and Address   | Status  |  |
|---|-------------|-----------------------|--|---------|--|
| Jane Doe OK 1024 vs. DOE<br>1, a corporation sole, et al.               | RG20079359  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| Jane Doe OK 1045 vs. DOE<br>1, a religious corporation<br>sole, et al.  | RG20085048  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| John Doe WY vs. Defendant<br>DOE 1, parish, et al.                      | RG21086498  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| John Doe v. DOE 1, a<br>religious corporation sole, et<br>al.           | RG21087706  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| [Name on File] vs. Diocese of<br>Oakland, a corporation sole,<br>et al. | RG21096482  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| [Name on File] vs. DOE 1, a<br>religious corporation sole, et<br>al.    | RG21105426  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| John Doe 117 vs. DOE<br>Diocese, et al.                                 | RG21105583  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |
| John Doe S.S.M. v.<br>Defendant DOE 1, a<br>corporation sole, et al.    | RG21110490  | Complaint for Damages | SUPERIOR COURT OF<br>CALIFORNIA, COUNTY OF<br>ALAMEDA<br>DEPARTMENT 21 RENE C.<br>DAVIDSON COURTHOUSE<br>1225 FALLON STREET<br>OAKLAND, CA 94612 | Pending |  |

SOFA Question 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

| Recipient Name and Address  | Relationship to Debtor | Description   | Date      | Value   |
|---|------------------------|---------------|-----------|---------|
|   |                        |               |           |         |
| ORDER OF MALTA CLINIC OF<br>NO CALIFORNIA<br>33 BELLEVUE AVENUE<br>PIEDMONT, CA 94611 | N/A                    | Cash donation | 9/19/2022 | \$5,000 |
| ST. JOSEPH BASILICA<br>1109 CHESTNUT STREET<br>ALAMEDA, CA 94501                      | Inter-Diocesan Entity  | Cash donation | 9/19/2022 | \$1,000 |
| THE CANONS REGULAR of<br>ST.JOHN CANTIUS<br>1025 W. FRY STREET<br>CHICAGO, IL 60642   | N/A                    | Cash donation | 9/19/2022 | \$1,000 |

**SOFA Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case.

| Description of Property  | Amount of Payments    | Date of Loss                 | Value                      |
|--|-----------------------|------------------------------|----------------------------|
| Church Of The Good Shepherd Church - Foundation                  | \$0                   | 1/12/2023                    | Undetermined               |
| Church Of The Good Shepherd Church - Misc. Building Components   | \$0                   | 1/11/2023                    | Undetermined               |
| Corpus Christi Church Church - Interior Walls, Floors, Ceilings  | \$0                   | 1/11/2023                    | Undetermined               |
| Corpus Christi Church Church - Interior Walls, Floors, Ceilings  | \$0                   | 12/10/2022                   | Undetermined               |
| Holy Cross Cemetery - Break-in                                   | \$0                   | 12/26/2022                   | Undetermined               |
| Holy Cross Cemetery - Vandalism                                  | \$0                   | 12/30/2022                   | Undetermined               |
| Holy Spirit Church - Building damage                             | \$0                   | 6/26/2022                    | Undetermined               |
| Most Holy Rosary Cemetery Church - Stolen golf cart              | \$0                   | 5/29/2022                    | Undetermined               |
| St Agnes Church - Misc. Building Components                      | \$0                   | 12/16/2022                   | Undetermined               |
| St Agnes Church - Misc. Building Components                      | \$0                   | 12/16/2022                   | Undetermined               |
| St Anne's Church - Glass   | \$0                   | 8/24/2022                    | Undetermined               |
| St Anne's Church - Interior Walls, Floors, Ceilings              | \$0                   | 12/1/2022                    | Undetermined               |
| St Callistus Church - Building damage                            | \$0                   | 8/9/2022                     | Undetermined               |
| St Felicitas Church - Interior Walls, Floors, Ceilings           | \$0                   | 1/8/2023                     | Undetermined               |
| St Francis Of Assisa Church - Interior Walls, Floors, Ceilings   | \$0                   | 1/14/2023                    | Undetermined               |
| St Jarlath Church - Interior Walls, Floors, Ceilings             | \$0                   | 1/25/2023                    | Undetermined               |
| St Joseph Basilica Church - Exterior Walls                       | \$0                   | 12/23/2022                   | Undetermined               |
| St Leander Church - Building damage                              | \$2,116.57            | 7/12/2022                    | Undetermined               |
| St Leander Church - Building damage                              | \$0                   | 7/12/2022                    | Undetermined               |
| St Mark Church - Misc. Building Components                       | \$0                   | 1/5/2023                     | Undetermined               |
| St Mary Cemetery - Curb damage                                   | \$0                   | 8/21/2022                    | Undetermined               |
| St Mary Cemetery - Iron gate damage                              | \$0                   | 11/3/2022                    | Undetermined               |
| St Mary Magdalen Church - Misc. Building Components              | \$0                   | 5/17/2022                    | Undetermined               |
| St Paul Church - Interior Walls, Floors, Ceilings                | \$0                   | 1/27/2023                    | Undetermined               |
| St Peter Martyr Church - Building damage                         | \$10,116.61           | 9/7/2022                     | Undetermined               |
| St Peter Martyr Church - Interior Walls, Floors, Ceilings        | \$0                   | 12/12/2022                   | Undetermined               |
| St Theresa Of Infant Jesus Church - Misc. Building<br>Components | \$34,116.31           | 10/31/2022                   | Undetermined               |
| St. Joseph Church - Interior Walls, Floors, Ceilings             | \$0                   | 12/31/2022                   | Undetermined               |
| St. Joseph Church - Misc. Building Components                    | \$0                   | 12/20/2022                   | Undetermined               |
| St. Leo Church - Building damage<br>Case: 23-40523 Doc# 55 Filed | 05/22/23 Entered: 05/ | 12/11/2022<br>22/23 16:45:24 | Undetermined<br>Page 88 of |

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SOFA Question 10: All losses from fire, theft, or other casualty within 1 year before filing this case.

| Description of Property                           | Amount of Payments | Date of Loss | Value        |
|---|--------------------|--------------|--------------|
| St. Leo Church - Frame                            | \$0                | 12/18/2022   | Undetermined |
| St. Leo Church - Interior Walls, Floors, Ceilings | \$0                | 12/31/2022   | Undetermined |

#### SOFA Question 11: Payments related to bankruptcy

| Who was paid or who received the transfer?   | Email or website             | Who made payment, if not the debtor? | If not money, describe any<br>property transferred | Date       | Amount       |
|--|------------------------------|--------------------------------------|--|------------|--------------|
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 01/26/2023 | \$250,000.00 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 02/10/2023 | \$306,615.56 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 02/22/2023 | \$344,828.34 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 03/10/2023 | \$419,305.55 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 03/23/2023 | \$346,116.98 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 04/04/2023 | \$362,576.62 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 04/24/2023 | \$278,244.66 |
| ALVAREZ & MARSAL NORTH<br>AMERICA, LLC<br>600 MADISON AVENUE, 8TH<br>FLOOR<br>NEW YORK, NY 10022 | www.alvarezandmar<br>sal.com | N/A                                  | N/A  | 05/02/2023 | \$715,036.26 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 05/19/2022 | \$357,002.97 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 07/07/2022 | \$327,770.88 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 08/11/2022 | \$441,686.29 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 09/01/2022 | \$242,243.49 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 09/30/2022 | \$331,443.70 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 11/17/2022 | \$510,440.85 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 12/22/2022 | \$442,432.23 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                          | www.foley.com                | N/A                                  | N/A  | 01/13/2023 | \$452,127.90 |

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#### SOFA Question 11: Payments related to bankruptcy

| Who was paid or who received the transfer?   | Email or website | Who made payment, if not the debtor? | If not money, describe any property transferred | Date       | Amount         |
|--|------------------|--------------------------------------|---|------------|----------------|
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 01/26/2023 | \$439,503.35   |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 03/16/2023 | \$655,345.09   |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 04/05/2023 | \$1,255,249.80 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 04/19/2023 | \$1,229,685.41 |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 04/26/2023 | \$495,109.53   |
| FOLEY & LARDNER LLP<br>777 EAST WISCONSIN AVENUE<br>MILWAUKEE, WI 53202                                  | www.foley.com    | N/A                                  | N/A   | 05/04/2023 | \$466,688.13   |
| KURTZMAN CARSON<br>CONSULTANTS LLC<br>222 N. PACIFIC COAST<br>HIGHWAY, SUITE 300<br>EL SEGUNDO, CA 90245 | www.kccllc.com   | N/A                                  | N/A   | 04/24/2023 | \$25,000.00    |

<u>NOTE</u>: The real and personal property listed in the following Exhibits to Part 11, Question 21 consists of five categories of property:

**Exhibit #1**— Real property held in trust by the Bishop for the benefit of the applicable Church or Non-Debtor Catholic Entity

The property listed herein constitutes real property titled in the name of the Roman Catholic Bishop of Oakland, but in which the Debtor does not claim an ownership interest. As such, the Debtor holds mere legal title but no equitable interest. The property is not controlled by the Debtor, and to the extent the Debtor holds an interest in the property, it does so in trust for each of the entities listed as the Property Owner. Accordingly, the listed property is held for another and is not property of the estate pursuant to 11 U.S.C. § 541.

**Exhibit #2**— Real property with donor restriction and held in trust by the Bishop for the benefit of the applicable Non-Debtor Catholic Entity

The property listed herein constitutes real property titled in the name of the Roman Catholic Bishop of Oakland, but subject to a donor restriction and in which the Debtor does not claim an ownership interest. As such, the Debtor holds mere legal title but no equitable interest. The property is not controlled by the Debtor, and to the extent the Debtor holds an interest in the property, it does so in trust for the entity listed as the Property Owner. Accordingly, the listed property is held for another and is not property of the estate pursuant to 11 U.S.C. § 541.

**Exhibit #3**— Real property no longer owned by the Bishop but incorrectly titled

The property listed herein constitutes real property incorrectly titled in the name of the Roman Catholic Bishop of Oakland as of the Petition Date, but transferred to the listed Property Owner as set forth in response to Part 2, Question 3 prior to such date. As such, the Debtor holds neither legal title nor any equitable interest, and the property is listed here solely for informational purposes.

**Exhibit #4**— Personal property held in trust by the Bishop for the benefit of applicable parties

The property listed herein constitutes personal property in the form of certain bank accounts in the Debtor's name that exclusively hold funds subject to donor restrictions or held in trust for the benefit of others and in which the Debtor does not claim an ownership interest. As such, the Debtor holds mere legal title but no equitable interest. To the extent the Debtor holds an interest in the property, it does so subject to applicable donor restrictions or in trust for the benefit of applicable parties that are the beneficiaries of such property. Accordingly, the listed property is held for another and is not property of the estate pursuant to 11 U.S.C. § 541. As of the filing of this Statement, the Debtor continues to review the existence of additional similar accounts which may be registered under its EIN and will supplement or amend as necessary.

**Exhibit #5**— Personal property held in trust by the Debtor for the benefit of The James and Ramona Mulvaney Charitable Remainder Unitrust

The property listed herein constitutes personal property held in trust for the benefit of the named Property Owner, The James and Ramona Mulvaney Charitable Remainder Unitrust, and in which the Debtor does not claim an ownership interest. As such, the Debtor holds mere legal title but no equitable interest. To the extent the Debtor holds an interest in the property, it does so in trust for the entity listed as the Property Owner. Accordingly, the listed property is held for another and is not property of the estate pursuant to 11 U.S.C. § 541.

| Property Titled As                    | Assessor's Parcel Number (APN) | Property Owner  | Location of the Property                     | Description of the Property | Value        |
|---------------------------------------|--------------------------------|---|--|-----------------------------|--------------|
| Roman Catholic Bishop of Oakland      | 427-21-31                      | ALL SAINTS CHURCH   | 22824 2nd St<br>Hayward, CA 94541            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 427-21-55                      | ALL SAINTS CHURCH   | 22824 2nd St                                 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 445-30-1-2                     | ALL SAINTS-MT. ST. JOSEPH   | Hayward, CA 94541<br>Walpert St              | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | CEMETERY<br>ALL SAINTS-MT. ST. JOSEPH                               | Hayward, CA 94541<br>Walpert St              |                             |              |
| Roman Catholic Bishop of Oakland      | 445-30-601-2                   | CEMETERY<br>CATHOLIC COMMUNITY OF                                   | Hayward, CA 94541<br>3999 Bernal Ave         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 946-2550-14-8                  | PLEASANTON - ST. AUGUSTINE  | Pleasanton, CA 94566                         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 948-4-4                        | CATHOLIC COMMUNITY OF<br>PLEASANTON - ST. AUGUSTINE                 | 5750 Sunol Blvd<br>Pleasanton, CA 94566      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 946-2550-6                     | CATHOLIC COMMUNITY OF<br>PLEASANTON - ST. AUGUSTINE                 | 844 Bonita Ave<br>Pleasanton, CA 94566       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 948-4-604                      | CATHOLIC COMMUNITY OF<br>PLEASANTON - ST. AUGUSTINE                 | Pleasanton Sunol Rd<br>Pleasanton, CA 94566  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 946-4550-3-3                   | CATHOLIC COMMUNITY OF<br>PLEASANTON - ST. ELIZABETH<br>SETON CHURCH | 4001 Stoneridge Dr<br>Pleasanton, CA 94588   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 946-4550-17-4                  | CATHOLIC COMMUNITY OF<br>PLEASANTON - ST. ELIZABETH<br>SETON CHURCH | Oakland Ave<br>Pleasanton, CA 94566          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 149-010-081                    | CHRIST THE KING CHURCH  | 596 Gregory Ln<br>Pleasant Hill, CA 94523    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 149-010-082                    | CHRIST THE KING CHURCH  | Grayson Rd<br>Pleasant Hill, CA 94523        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 149-010-036                    | CHRIST THE KING CHURCH  | Gregory Ln<br>Pleasant Hill, CA 94523        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 77e-1565-1-11                  | CHURCH OF THE ASSUMPTION  | Fulton Ave<br>San Leandro, CA 94578          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 088-121-020                    | CHURCH OF THE GOOD<br>SHEPHERD                                      | 3200 Harbor St<br>Pittsburg, CA 94565        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 507-305-20-1                   | CORPUS CHRISTI CHURCH -<br>FREMONT                                  | 37981 2nd St<br>Fremont, CA 94536            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 507-315-17-1                   | CORPUS CHRISTI CHURCH -<br>FREMONT                                  | 3rd St<br>Fremont, CA 94536                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 51-4812-11-9                   | CORPUS CHRISTI CHURCH -<br>PIEDMONT                                 | 322 Saint James Dr<br>Piedmont, CA 94611     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 51-4812-12-6                   | CORPUS CHRISTI CHURCH -<br>PIEDMONT                                 | 322 Saint James Dr<br>Piedmont, CA 94611     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 30-1935-17-2                   | DIVINE MERCY PARISH - ST.<br>LAWRENCE O'TOOLE CHURCH                | 3701 High St<br>Oakland, CA 94619            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 30-1935-15-1                   | DIVINE MERCY PARISH - ST.<br>LAWRENCE O'TOOLE CHURCH                | 3725 High St<br>Oakland, CA 94619            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 43a-4675-5-25                  | DIVINE MERCY PARISH - ST.<br>PASCHAL BAYLON CHURCH                  | 3700 Dorisa Ave<br>Oakland, CA 94605         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 43a-4675-5-27                  | DIVINE MERCY PARISH - ST.<br>PASCHAL BAYLON CHURCH                  | 3700 Dorisa Ave<br>Oakland, CA 94605         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 501-1470-18-2                  | HOLY SPIRIT - FREMONT   | 3852 Parish Ave<br>Fremont, CA 94536         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 501-814-672                    | HOLY SPIRIT - FREMONT   | Central Ave<br>Fremont, CA 94536             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 501-814-72                     | HOLY SPIRIT - FREMONT   | Central Ave<br>Fremont, CA 94536             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 017-600-011                    | IMMACULATE HEART OF MARY<br>CHURCH                                  | 1361 Stonehaven Dr<br>Brentwood, CA 94513    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 017-050-033                    | IMMACULATE HEART OF MARY<br>CHURCH                                  | 500 Fairview Ave<br>Brentwood, CA 94513      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 513-401-21                     | MISSION SAN JOSE  | 43266 Mission Blvd<br>Fremont, CA 94539      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 513-401-72                     | MISSION SAN JOSE - ST. JOSEPH<br>CEMETERY                           | 43148 Mission Blvd<br>Fremont, CA 94539      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 065-075-003                    | MOST HOLY ROSARY CHURCH   | 10 E 13th St<br>Antioch, CA 94509            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 065-181-018                    | MOST HOLY ROSARY CHURCH   | 1313 A St<br>Antioch, CA 94509               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 065-075-004                    | MOST HOLY ROSARY CHURCH   | 14 E 13th St<br>Antioch, CA 94509            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 065-181-014                    | MOST HOLY ROSARY CHURCH   | 1403 A St<br>Antioch, CA 94509               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 065-075-005                    | MOST HOLY ROSARY CHURCH   | 18 E 13th St<br>Antioch, CA 94509            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 80g-924-6-2                    | OUR LADY OF GOOD COUNSEL  | 2500 Bermuda Ave<br>San Leandro, CA 94577    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 84a-116-13-4                   | OUR LADY OF GRACE CHURCH  | 19710 Anita Ave<br>Castro Valley, CA 94546   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 84a-116-7-3                    | OUR LADY OF GRACE CHURCH  | 19840 Anita Ave<br>Castro Valley, CA 94546   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 84a-116-14-3                   | OUR LADY OF GRACE CHURCH  | 3425 Somerset Ave<br>Castro Valley, CA 94546 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 84a-116-15-1                   | OUR LADY OF GRACE CHURCH  | 3433 Somerset Ave<br>Castro Valley, CA 94546 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 84a-116-16-1                   | OUR LADY OF GRACE CHURCH  | 3433 Somerset Ave<br>Castro Valley, CA 94546 | Real Property               | Undetermined |

| Property Titled As                    | Assessor's Parcel Number (APN) | Property Owner                                  | Location of the Property                            | Description of the Property | Value        |
|---------------------------------------|--------------------------------|---|---|-----------------------------|--------------|
| Roman Catholic Bishop of Oakland      | 34A-116-7-1                    | OUR LADY OF GRACE CHURCH                        | 3433 Somerset Avenue<br>Castro Valley, CA 94546     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 5    | 525-1252-11-3                  | OUR LADY OF GUADALUPE<br>CHURCH (SP)            | 4358 Bora Bora Ave<br>Fremont, CA 94538             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 525-1252-12                    | OUR LADY OF GUADALUPE<br>CHURCH (SP)            | 4358 Bora Bora Ave<br>Fremont, CA 94538             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 2    | 23-419-24-2                    | OUR LADY OF LOURDES CHURCH                      | 2808 Lakeshore Ave<br>Oakland, CA 94610             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 5    | 558-163-005                    | OUR LADY OF MERCY CHURCH                        | 301 W Richmond Ave<br>Richmond, CA 94801            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 558-163-006                    | OUR LADY OF MERCY CHURCH                        | 311 E Richmond Ave<br>Richmond, CA 94801            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 5    | 558-164-001                    | OUR LADY OF MERCY CHURCH                        | Richmond Ave<br>Richmond, CA 94801                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 4    | 486-15-52-2                    | OUR LADY OF THE ROSARY<br>CHURCH                | 703 C St  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 093-203-022                    | OUR LADY QUEEN OF THE                           | Union City, CA 94587<br>3155 Winterbrook Dr         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 126-201-015                    | WORLD<br>QUEEN OF ALL SAINTS - ST.              | Bay Point, CA 94565<br>2701 Monument Ct             | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 112-121-004                    | STEPHEN CEMETERY<br>QUEEN OF ALL SAINTS CHURCH  | Concord, CA 94520<br>2159 Almond Ave                | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 112-121-003                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520<br>2177 Almond Ave                | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 112-142-030                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520<br>2250 Bacon St                  | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 112-124-010                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520<br>2359 Mount Diablo St           |                             | Undetermined |
|                                       |                                |   | Concord, CA 94520<br>2390 Grant St #28              | Real Property               |              |
| · · · · ·                             | 112-142-028                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520<br>2390 Grant St #31              | Real Property               | Undetermined |
|                                       | 112-142-031                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520<br>Bacon St                       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 112-142-029                    | QUEEN OF ALL SAINTS CHURCH                      | Concord, CA 94520                                   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 1    | 12-1015-2-2                    | SACRED HEART CHURCH                             | 4025 Martin Luther King Jr Way<br>Oakland, CA 94609 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 260-200-003                    | SANTA MARIA CHURCH                              | 20 Santa Maria Way<br>Orinda, CA 94563              | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 2    | 260-200-011                    | SANTA MARIA CHURCH                              | 30 Santa Maria Way<br>Orinda, CA 94563              | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 114-260-039                    | ST. AGNES CHURCH                                | No Address<br>Concord, CA 94519                     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 60-2407-20                     | ST. AMBROSE CHURCH                              | 1100 Gilman St<br>Albany, CA 94706                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 6    | 60-2407-19-1                   | ST. AMBROSE CHURCH                              | 1145 Gilman St<br>Albany, CA 94706                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 6    | 60-2402-2                      | ST. AMBROSE CHURCH                              | 1300 Cornell Ave<br>Berkeley, CA 94702              | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 37a-2733-17                    | ST. ANDREW KOREAN PASTORAL<br>CENTER            | 3226 62nd Ave<br>Oakland, CA 94605                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 37a-2733-18                    | ST. ANDREW KOREAN PASTORAL<br>CENTER            | 3232 62nd Ave<br>Oakland, CA 94605                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 37a-2733-14-6                  | ST. ANDREW KOREAN PASTORAL<br>CENTER            | 6226 Camden St<br>Oakland, CA 94605                 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 003-140-009                    | ST. ANNE CHURCH - BYRON                         | 2800 Camino Diablo<br>Byron, CA 94514               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 003-140-011                    | ST. ANNE CHURCH - BYRON                         | 2800 Camino Diablo<br>Byron, CA 94514               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 003-140-010                    | ST. ANNE CHURCH - BYRON                         | Camino Diablo<br>Byron, CA 94514                    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 4    | 483-76-67                      | ST. ANNE CHURCH - UNION CITY                    | Dyer St   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 186-050-006                    | ST. ANNE CHURCH - WALNUT                        | Union City, CA 94587<br>1600 Rossmoor Pkwy          | Real Property               | Undetermined |
|                                       | 186-050-007                    | CREEK<br>ST. ANNE CHURCH - WALNUT               | Walnut Creek, CA 94595<br>No Address                | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 20-166-16                      | CREEK<br>ST. ANTHONY - MARY HELP OF             | Walnut Creek, CA 94596<br>1532 16th Ave             | Real Property               | Undetermined |
| · · · · · ·                           | 20-167-2-3                     | CHRISTIANS CHURCH<br>ST. ANTHONY - MARY HELP OF | Oakland, CA 94606<br>1535 16th Ave                  | Real Property               | Undetermined |
|                                       | 20-166-15-1                    | CHRISTIANS CHURCH<br>ST. ANTHONY - MARY HELP OF | Oakland, CA 94606<br>1610 15th Ave                  | Real Property               | Undetermined |
|                                       | 19-87-14                       | CHRISTIANS CHURCH<br>ST. ANTHONY - MARY HELP OF | Oakland, CA 94606<br>2602 9th Ave                   |                             |              |
| · · · · · · · · · · · · · · · · · · · |                                | CHRISTIANS CHURCH<br>ST. ANTHONY - MARY HELP OF | Oakland, CA 94606<br>2611 E 9th St                  | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 19-82-1                        | CHRISTIANS CHURCH                               | Oakland, CA 94601<br>4501 Fig Ln                    | Real Property               | Undetermined |
|                                       | 035-351-022                    | ST. ANTHONY CHURCH - OAKLEY                     | Oakley, CA 94561<br>971 Ohara Ave                   | Real Property               | Undetermined |
| · · · · · ·                           | 035-100-017                    | ST. ANTHONY CHURCH - OAKLEY                     | Oakley, CA 94561<br>971 Ohara Ave                   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland      | 035-100-024                    | ST. ANTHONY CHURCH - OAKLEY                     | Oakley, CA 94561                                    | Real Property               | Undetermined |

| Property Titled As               | Assessor's Parcel Number (APN) | Property Owner                     | Location of the Property                     | Description of the Property | Value        |
|----------------------------------|--------------------------------|------------------------------------|--|-----------------------------|--------------|
| Roman Catholic Bishop of Oakland | 035-100-021                    | ST. ANTHONY CHURCH - OAKLEY        | Cypress Rd<br>Oakley, CA 94561               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 035-100-023                    | ST. ANTHONY CHURCH - OAKLEY        | Ohara Ave<br>Oakley, CA 94561                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 16-1414-23-3                   | ST. AUGUSTINE CHURCH               | 400 Alcatraz Ave<br>Oakland, CA 94609        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 16-1414-24-3                   | ST. AUGUSTINE CHURCH               | 414 Alcatraz Ave<br>Oakland, CA 94609        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 16-1414-25-2                   | ST. AUGUSTINE CHURCH               | 6404 Dana St<br>Oakland, CA 94609            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 74-443-15                      | ST. BARNABAS CHURCH                | 1427 6th St<br>Alameda, CA 94501             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 74-443-14                      | ST. BARNABAS CHURCH                | 1431 6th St<br>Alameda, CA 94501             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 453-30-22-8                    | ST. BEDE CHURCH                    | 26950 Patrick Ave<br>Hayward, CA 94544       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 40-3375-12-5                   | ST. BENEDICT CHURCH                | 2245 82nd Ave<br>Oakland, CA 94605           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 38-3217-1-1                    | ST. BERNARD CHURCH                 | 1620 62nd Ave                                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 120-150-015                    | ST. BONAVENTURE CHURCH             | Oakland, CA 94621<br>5562 Clayton Rd #13     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 120-150-014                    | ST. BONAVENTURE CHURCH             | Concord, CA 94521<br>5562 Clayton Rd #3      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 420-140-032                    | ST. CALLISTUS CHURCH               | Concord, CA 94521<br>3580 San Pablo Dam Rd   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 420-140-003                    | ST. CALLISTUS CHURCH               | El Sobrante, CA 94803<br>San Pablo Dam Rd    | Real Property               | Undetermined |
|                                  | 372-020-005                    | ST. CATHERINE OF SIENA             | El Sobrante, CA 94803<br>Carquinez Scenic Dr | Real Property               | Undetermined |
| · · ·                            |                                | CEMETERY<br>ST. CATHERINE OF SIENA | Martinez, CA 94553<br>1100 Estudillo St      |                             |              |
| · · ·                            | 372-365-003                    | CHURCH<br>ST. CATHERINE OF SIENA   | Martinez, CA 94553<br>606 Mellus St          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 372-365-002                    | CHURCH<br>ST. CHARLES BORROMEO     | Martinez, CA 94553<br>1315 Lomitas Ave       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 99-400-7-18                    | CHURCH<br>ST. CHARLES BORROMEO     | Livermore, CA 94550<br>Lomitas Ave           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 99-400-7-28                    | CHURCH                             | Livermore, CA 94550<br>738 Calhoun St        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 78c-800-16                     | ST. CLEMENT CHURCH                 | Hayward, CA 94544<br>6401 San Pablo Ave      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 16-1455-8                      | ST. COLUMBA CHURCH                 | Emeryville, CA 94608<br>27th St              | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 515-420-001                    | ST. CORNELIUS CHURCH               | Richmond, CA 94804                           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 523-084-020                    | ST. DAVID OF WALES CHURCH          | 5640 Esmond Ave<br>Richmond, CA 94805        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 523-094-010                    | ST. DAVID OF WALES CHURCH          | 5641 Esmond Ave<br>Richmond, CA 94805        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 92a-1007-1-4                   | ST. EDWARD CHURCH                  | 5788 Thornton Ave<br>Newark, CA 94560        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 33-2124-27                     | ST. ELIZABETH CHURCH               | 1464 34th Ave<br>Oakland, CA 94601           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 33-2124-28                     | ST. ELIZABETH CHURCH               | 1465 35th Ave<br>Oakland, CA 94601           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 80g-1388-1-1                   | ST. FELICITAS CHURCH               | 1604 Manor Blvd<br>San Leandro, CA 94579     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 80g-1395-2-7                   | ST. FELICITAS CHURCH               | 1650 Manor Blvd<br>San Leandro, CA 94579     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 129-121-003                    | ST. FRANCIS OF ASSISI CHURCH       | 860 Oak Grove Rd<br>Concord, CA 94518        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 071-370-024                    | ST. IGNATIUS OF ANTIOCH<br>CHURCH  | 209 Tanganyka Ct<br>Antioch, CA 94509        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 071-370-026                    | ST. IGNATIUS OF ANTIOCH<br>CHURCH  | 3351 Contra Loma Blvd<br>Antioch, CA 94509   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 200-161-001                    | ST. ISIDORE CHURCH                 | 428 La Gonda Way<br>Danville, CA 94526       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 200-161-011                    | ST. ISIDORE CHURCH                 | 432 La Gonda Way<br>Danville, CA 94526       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 200-161-014                    | ST. ISIDORE CHURCH                 | 440 La Gonda Way #448                        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 200-152-008                    | ST. ISIDORE CHURCH                 | Danville, CA 94526<br>455 La Gonda Way       | Real Property               | Undetermined |
|                                  | 200-162-004                    | ST. ISIDORE CHURCH                 | Danville, CA 94526<br>La Gonda Way           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 543-296-6-4                    | ST. JAMES THE APOSTLE              | Danville, CA 94526<br>34700 Fremont Blvd     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 28-904-23-2                    | CHURCH<br>ST. JARLATH CHURCH       | Fremont, CA 94555<br>2620 Pleasant St        | Real Property               | Undetermined |
|                                  | 504-330-005                    | ST. JEROME CHURCH                  | Oakland, CA 94602<br>308 Carmel Ave          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 504-330-003                    | ST. JEROME CHURCH                  | El Cerrito, CA 94530<br>Carmel Ave           | Real Property               | Undetermined |
|                                  |                                | ST. JOACHIM CHURCH                 | El Cerrito, CA 94530<br>21250 Hesperian Blvd |                             |              |
| Roman Catholic Bishop of Oakland | 432-24-2-5                     |                                    | Hayward, CA 94541                            | Real Property               | Undetermined |

| Property Titled As                    | Assessor's Parcel Number (APN) | Property Owner                               | Location of the Property                        | Description of the Property | Value        |
|---------------------------------------|--------------------------------|--|---|-----------------------------|--------------|
| Roman Catholic Bishop of Oakland 20   | 09-562-003                     | ST. JOAN OF ARC CHURCH                       | 2421 Cuenca Dr<br>San Ramon, CA 94583           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 20   | 09-562-009                     | ST. JOAN OF ARC CHURCH                       | 2601 San Ramon, CA 94583                        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 50   | 0.2 - 240 - 0.08               | ST. JOHN THE BAPTIST CHURCH -<br>EL CERRITO  | 11140 San Pablo Ave<br>El Cerrito, CA 94530     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 50   | 02-240-009                     | ST. JOHN THE BAPTIST CHURCH -                | 11150 San Pablo Ave                             | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 41   |                                | EL CERRITO<br>ST. JOHN THE BAPTIST CHURCH -  |   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 13-23-43-3                     | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - | San Lorenzo, CA 94580<br>16600 Ashland Ave      | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - |   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - | -   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 13-23-67-4                     | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - |   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - | San Lorenzo, CA 94580<br>255 Ano Ave            | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | SAN LORENZO<br>ST. JOHN THE BAPTIST CHURCH - | San Lorenzo, CA 94580<br>264 E Lewelling Blvd   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | SAN LORENZO<br>ST. JOHN VIANNEY CHURCH       | San Lorenzo, CA 94580<br>1650 Ygnacio Valley Rd |                             | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                |  | Walnut Creek, CA 94598<br>Mission Blvd          | Real Property               |              |
|                                       |                                | ST. JOSEPH - FREMONT                         | Fremont, CA 94538<br>Mission Blvd               | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | ST. JOSEPH - FREMONT                         | Fremont, CA 94538<br>Mission Blvd               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 51   | 13-614-603-5                   | ST. JOSEPH - FREMONT                         | Fremont, CA 94538                               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-267-2-4                      | ST. JOSEPH BASILICA                          | Alameda, CA 94501                               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-273-20                       | ST. JOSEPH BASILICA                          | 1822 San Antonio Ave<br>Alameda, CA 94501       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-273-1                        | ST. JOSEPH BASILICA                          | 1834 San Antonio Ave<br>Alameda, CA 94501       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-267-1                        | ST. JOSEPH BASILICA                          | 1900 Encinal Ave<br>Alameda, CA 94501           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-267-2-2                      | ST. JOSEPH BASILICA                          | 1910 Encinal Ave<br>Alameda, CA 94501           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 71   | 1-267-3-2                      | ST. JOSEPH BASILICA                          | Chestnut St<br>Alameda, CA 94501                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 40   | 01-165-002                     | ST. JOSEPH CHURCH - PINOLE                   | 2384 Plum St<br>Pinole, CA 94564                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 40   | 01-165-001                     | ST. JOSEPH CHURCH - PINOLE                   | Fernandez Ave<br>Pinole, CA 94564               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 56   | 6-2006-1-6                     | ST. JOSEPH THE WORKER<br>CHURCH              | 1640 Addison St<br>Berkeley, CA 94703           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 79   |                                | ST. LEANDER - MT. CALVARY<br>CEMETERY        | Van Ave<br>San Leandro, CA 94577                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 79   | 9-21-619                       | ST. LEANDER - MT. CALVARY<br>CEMETERY        | Van Ave<br>San Leandro, CA 94577                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 75   | 5-36-47-4                      | ST. LEANDER CHURCH                           | 550 W Estudillo Ave<br>San Leandro, CA 94577    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-16                      | ST. LEO THE GREAT CHURCH                     | 166 Ridgeway Ave<br>Oakland, CA 94611           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-17                      | ST. LEO THE GREAT CHURCH                     | 168 Ridgeway Ave<br>Oakland, CA 94611           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-18-1                    | ST. LEO THE GREAT CHURCH                     | 176 Ridgeway Ave<br>Oakland, CA 94611           | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-13-2                    | ST. LEO THE GREAT CHURCH                     | 4203 Piedmont Ave<br>Oakland, CA 94611          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-24                      | ST. LEO THE GREAT CHURCH                     | 4268 Howe St<br>Oakland, CA 94611               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 13   | 3-1117-25                      | ST. LEO THE GREAT CHURCH                     | 4272 Howe St                                    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 47   | 7-5515-8-2                     | ST. LOUIS BERTRAND CHURCH                    | Oakland, CA 94611<br>10002 International Blvd   | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 3-477-3-1                      | ST. MARGARET MARY CHURCH                     | Oakland, CA 94603<br>3615 Emerson St            | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 3-477-2-3                      | ST. MARGARET MARY CHURCH                     | Oakland, CA 94610<br>Excelsior Ave              | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | ST. MARK CHURCH                              | Oakland, CA 94610<br>10th St                    | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 40-290-019                     | ST. MARK CHURCH                              | Richmond, CA 94801<br>124 Harbour Way           | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                | ST. MARK CHURCH                              | Richmond, CA 94801<br>131 Harbour Way           | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · |                                |  | Richmond, CA 94801<br>132 Harbour Way S         |                             |              |
| ,                                     |                                | ST. MARK CHURCH                              | Richmond, CA 94804<br>137 Harbour Way           | Real Property               | Undetermined |
| · · · · · · · · · · · · · · · · · · · | 38-270-009                     | ST. MARK CHURCH                              | Richmond, CA 94801<br>145 Harbour Way S         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland 53   | 38-270-008                     | ST. MARK CHURCH                              | Richmond, CA 94804                              | Real Property               | Undetermined |

| Property Titled As               | Assessor's Parcel Number (APN) | Property Owner                                   | Location of the Property                             | Description of the Property | Value        |
|----------------------------------|--------------------------------|--|--|-----------------------------|--------------|
| Roman Catholic Bishop of Oakland | 538-270-007                    | ST. MARK CHURCH                                  | 149 Harbour Way<br>Richmond, CA 94801                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 538-270-005                    | ST. MARK CHURCH                                  | 159 Harbour Way<br>Richmond, CA 94801                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 538-270-006                    | ST. MARK CHURCH                                  | 159 Harbour Way<br>Richmond, CA 94801                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 538-270-004                    | ST. MARK CHURCH                                  | 916 Bissell Ave<br>Richmond, CA 94801                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 184-041-044                    | ST. MARY CHURCH                                  | 1168 Bont Ln<br>Walnut Creek, CA 94596               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 184-041-016                    | ST. MARY CHURCH                                  | 2039 Mt Diablo Blvd<br>Walnut Creek, CA 94596        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 184-041-018                    | ST. MARY CHURCH                                  | 2051 Mt Diablo Blvd<br>Walnut Creek, CA 94596        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 184-041-017                    | ST. MARY CHURCH                                  | Bont Ln<br>Walnut Creek, CA 94596                    | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 60-2452-5-1                    | ST. MARY MAGDALEN CHURCH                         | 2001 Berryman St<br>Berkeley, CA 94709               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 60-2452-5-2                    | ST. MARY MAGDALEN CHURCH                         | 2005 Berryman St<br>Berkeley, CA 94709               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 97-130-2-5                     | ST. MICHAEL CHURCH                               | 2558 3rd St<br>Livermore, CA 94550                   | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 97-130-2-6                     | ST. MICHAEL CHURCH                               | 263 Church St<br>Livermore, CA 94550                 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 97-128-1-1                     | ST. MICHAEL CHURCH                               | 458 Maple St<br>Livermore, CA 94550                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 258-240-015                    | ST. MONICA CHURCH                                | 1001 Camino Pablo<br>Moraga, CA 94556                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 15134                          | ST. PATRICK CHURCH - OAKLAND                     | 1005 Peralta St<br>Oakland, CA 94607                 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 14769                          | ST. PATRICK CHURCH - OAKLAND                     | 1023 Peralta St<br>Oakland, CA 94607                 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 357-260-008                    | ST. PATRICK CHURCH - RODEO                       | 719 Vaqueros Ave<br>Rodeo, CA 94572                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 357-260-005                    | ST. PATRICK CHURCH - RODEO                       | 7th St<br>Rodeo, CA 94572                            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 357-260-006                    | ST. PATRICK CHURCH - RODEO                       | 7th St<br>Rodeo, CA 94572                            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 357-260-007                    | ST. PATRICK CHURCH - RODEO                       | 7th St<br>Rodeo, CA 94572                            | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 368-146-001                    | ST. PATRICK MISSION                              | 2nd St<br>Port Costa, CA 94569                       | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 411-140-025                    | ST. PAUL CHURCH                                  | Dover Ave<br>San Pablo, CA 94806                     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 239-070-029                    | ST. PERPETUA CHURCH                              | 3454 Hamlin Rd<br>Lafayette, CA 94549                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 085-163-008                    | ST. PETER MARTYR CHURCH                          | 740 Black Diamond St<br>Pittsburg, CA 94565          | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 085-163-009                    | ST. PETER MARTYR CHURCH                          | W 8th St<br>Pittsburg, CA 94565                      | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 74-1075-222                    | ST. PHILIP NERI - ST. ALBERT THE<br>GREAT CHURCH |  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 69-87-7                        | ST. PHILIP NERI - ST. ALBERT THE<br>GREAT CHURCH |  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 69-84-1-5                      | ST. PHILIP NERI - ST. ALBERT THE<br>GREAT CHURCH | 3108 Van Buren St<br>Alameda, CA 94501               | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 69-84-1-6                      | ST. PHILIP NERI - ST. ALBERT THE<br>GREAT CHURCH |  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 941-102-1-20                   | ST. RAYMOND PENAFORT<br>CHURCH                   | 11555 Shannon Ave<br>Dublin, CA 94568                | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 354-126-001                    | ST. ROSE OF LIMA CHURCH                          | 1116 Starr St<br>Crockett, CA 94525                  | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 354-122-001                    | ST. ROSE OF LIMA CHURCH                          | 4th Ave<br>Crockett, CA 94525                        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 354-126-002                    | ST. ROSE OF LIMA CHURCH                          | 4th Ave<br>Crockett, CA 94525                        | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 354-122-006                    | ST. ROSE OF LIMA CHURCH                          | No Address<br>Crockett, CA 94525                     | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 175-252-018-7                  | ST. STEPHEN CHURCH                               | 1101 Keaveny Court<br>Walnut Creek, CA 94597         | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 85-5450-11                     | TRANSFIGURATION CHURCH                           | 4000 E Castro Valley Blvd<br>Castro Valley, CA 94552 | Real Property               | Undetermined |
| Roman Catholic Bishop of Oakland | 85-5450-12-5                   | TRANSFIGURATION CHURCH                           | 4008 E Castro Valley Blvd<br>Castro Valley, CA 94552 | Real Property               | Undetermined |

### Case Number: 23-40523

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 11, Question 21: Property held for another

## EXHIBIT #2 - Real property with donor restriction and held in trust by the Bishop for the benefit of the applicable Non-Debtor Catholic Entity

| Property Titled As                 | Assessor's Parcel Number (APN) | Property Owner                   | Location of the Property | Description of the Property | Value        |  |
|------------------------------------|--------------------------------|----------------------------------|--------------------------|-----------------------------|--------------|--|
| coman Catholic Bishop of Oakland   | 572-222-023                    | Carmel of Jesus, Mary and Joseph | 68 Rincon Rd             | Real Property               | Undetermined |  |
| Contain Catholic Dishop of Cathana | 512-222-025                    | (Monastery)                      | Kensington, CA 94707     |                             | Ondetermined |  |

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## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy Part 11, Question 21: Property held for another EXHIBIT #3 - Real property no longer owned by the Bishop but incorrectly titled

|   | Property Titled As               | Assessor's Parcel Number (APN) | Property Owner | Location of the Property              | Description of the Property | Value        |
|---|----------------------------------|--------------------------------|----------------|---------------------------------------|-----------------------------|--------------|
| F | Roman Catholic Bishop of Oakland | 1029-050-042                   |                | Gateway Dr<br>Bethel Island, CA 94511 | Real Property               | Undetermined |

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### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy Part 11, Question 21: Property held for another EXHIBIT #4 - Personal property held in trust by the Bishop for the benefit of applicable parties

| Location of the Property                                      | Acct # (Last 4<br>Digits) | Description of the Property   | Value          |
|---|---------------------------|---|----------------|
| US Bank<br>CM-9690, P.O. Box 70870<br>St. Paul, MN 55170-9690 | x1374                     | Cash - Held-In-Trust Checking<br>Account                            | \$1,459,356.50 |
| US Bank<br>CM-9690, P.O. Box 70870<br>St. Paul, MN 55170-9690 | x1416                     | Cash - Held-In-Trust Account -<br>Money Market (Endowment<br>Funds) | \$2,458,388.65 |
| Union Bank<br>P.O. Box 650349<br>Dallas, TX 75265-0349        | x8474                     | Cash – Flexible Spending (FSA)<br>Account                           | \$199,165.00   |
| US Bank<br>CM-9690, P.O. Box 70870<br>St. Paul, MN 55170-9690 | x1358                     | Cash - Benefit Plans Account  | \$2,000,000.00 |
| US Bank<br>CM-9690, P.O. Box 70870<br>St. Paul, MN 55170-9690 | x1366                     | Cash - WC/Package Insurance<br>Account                              | \$4,000,000.00 |
| Citi Bank<br>P.O. Box 6214<br>Carol Stream, IL 60197-6214     | x6706                     | Cash - SIR Imprest Account  | \$77,273.81    |
| US Bank<br>CM-9690, P.O. Box 70870<br>St. Paul, MN 55170-9690 | x1341                     | Cash - Bishop's Ministries Appeal<br>(BMA) Account                  | \$842,263.04   |

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## EXHIBIT #5 - Personal property held in trust by the Debtor for the benefit of The James and Ramona Mulvaney Charitable Remainder Unitrust

| Property Owner                  | Location of the Property   | Acct # (Last 4<br>Digits) | Description of the Property                        | Value <sup>[1]</sup> |
|---------------------------------|--|---------------------------|--|----------------------|
| I Charitable Remainder Unitrust | Principal Custody Solutions<br>222 South 9th Street, STE 1400<br>Minneapolis, MN 55402 | IX6569                    | Charitable Remainder Trust -<br>Investment Account | \$1,265,008.00       |

[1] Account balance as of 3/31/2023

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#### SOFA Question 25: Other businesses in which the debtor has or has had an interest

| Business Name and Address   | Nature of Business Operation   | EIN        | Existed From | Existed To |
|---|--|------------|--------------|------------|
| ADVENTUS<br>2121 HARRISON STREET<br>OAKLAND, CA 95612   | California public benefit corporation holding title to limited real estate   | 94-3223806 | 04/05/1995   | Present    |
| THE CATHOLIC CATHEDRAL<br>CORPORATION OF THE EAST BAY<br>5/0 CBRE<br>2121 HARRISON STREET, STE 130<br>DAKLAND, CA 94612 | Holds legal title to the land and<br>improvements constituting the<br>Cathedral Center   | 02-0632463 | 07/08/2002   | Present    |
| CATHOLIC CHARITIES OF THE DIOCESE OF<br>DAKLAND<br>133 JEFFERSON ST<br>DAKLAND, CA 94607                                | Social service entity of the Roman<br>Catholic Church in the Diocese of<br>Oakland; helps vulnerable communities<br>within Alameda and Contra Costa<br>Counties  | 20-4028813 | 12/07/1979   | Present    |
| CATHOLIC CHURCH SUPPORT SERVICES<br>2121 HARRISON STREET<br>DAKLAND, CA 95612   | Nonprofit organization providing<br>cemetery, mausoleum, and mortuary<br>management services to Catholic<br>dioceses throughout the United States  | 46-3787418 | 08/30/2013   | Present    |
| CATHOLIC FOUNDATION OF THE DIOCESE<br>DF OAKLAND<br>2121 HARRISON STREET<br>DAKLAND, CA 95612                           | Formed in 2014 for the purpose of<br>fundraising for the diocese's one and<br>only diocesan-wide capital campaign;<br>Currently being wound down   | 47-1022479 | 04/01/2014   | Present    |
| CATHOLICA SOCIETATE<br>2121 HARRISON STREET<br>DAKLAND, CA 95612  | Successor to Catholic Management<br>Services, a California (for-profit)<br>corporaton, which provided cemetery,<br>mausoleum, and mortuary management<br>services to Catholic dioceses<br>throughout the United States   | 45-2947645 | 06/23/2011   | 10/13/2020 |
| CHRIST THE LIGHT CATHEDRAL<br>CORPORATION<br>2121 HARRISON STREET<br>DAKLAND, CA 95612                                  | Raised funds necessary for the costs of<br>construction of the Cathedral Center<br>and related land acquisition  | 02-0632465 | 07/08/2002   | Present    |
| FURRER PROPERTIES, INC.<br>2121 HARRISON STREET<br>DAKLAND, CA 95612  | California corporation holding title to singel real estate location  | 94-1597965 | 05/01/1964   | Present    |
| HAYWORD MORTUARY, INC.<br>2121 HARRISON STREET<br>JAKLAND, CA 95612   | Wholly-owned, for-profit subsidiary of<br>the Roman Catholic Funeral Services of<br>the Diocese of Oakland; it was merged<br>into its former parent company prior to<br>the merger of the parent company into<br>the Roman Catholic Cemeteries of the<br>Diocese of Oakland. | 94-1748625 | 07/01/1971   | 01/01/2018 |
| UMEN CHRISTI ACADEMIES OF THE<br>ROMAN CATHOLIC DIOCESE OF OAKLAND<br>2121 HARRISON STREET<br>DAKLAND, CA 95612         | Network of six (6) Catholic elementary<br>schools at Diocesan parishes, with a<br>new governance model, academic<br>innovation, efficient operations, and<br>sustained investment in the professional<br>development of teachers and principals                              | 82-5079749 | 09/12/2017   | Present    |
| DAKLAND SOCIETY FOR THE<br>PROPAGATION OF THE FAITH<br>2121 HARRISON STREET<br>DAKLAND, CA 95612                        | Nonprofit religious corporation provides<br>support for Catholic missions and<br>missionaries throughout the world   | 94-1534844 | 05/29/1962   | Present    |
| ROMAN CATHOLIC FUNERAL SERVICES OF<br>THE DIOCESE OF OAKLAND<br>2121 HARRISON STREET<br>DAKLAND, CA 95612               | Wholly-owned, for-proift subsidiary of<br>the Roman Catholic Cemeteries of the<br>Diocese of Oakland providing mortuary<br>and cremation services throughout the<br>Diocese of Oakland; entity was merged<br>into its former parent company at the<br>outset of 2018         | 20-4028813 | 08/23/2005   | 01/01/2018 |
| THE OAKLAND PAROCHIAL FUND, INC.<br>2121 HARRISON STREET<br>DAKLAND, CA 95612   | Investment fund organized for the<br>purpose of offering the Churches and<br>certain Non-Debtor Affiliated Catholic<br>Entities the opportunity, but not the<br>obligation, to invest their funds  | 47-1018276 | 04/01/2014   | Present    |
| THE ROMAN CATHOLIC CEMETERIES OF  | Nonprofit religious corporation operates<br>and administers cemetery, mausoleum  | 94-3233756 | 10/09/1995   | Present    |

SOFA Question 25: Other businesses in which the debtor has or has had an interest

| Business Name and Address   | Nature of Business Operation   | EIN        | Existed From | Existed To |
|---|--|------------|--------------|------------|
| THE ROMAN CATHOLIC WELFARE<br>CORPORATION OF OAKLAND<br>2121 HARRISON STREET<br>OAKLAND, CA 95612 | Nonprofit religious corporation housing<br>the Diocese of Oakland elementary and<br>high schools | 94-1535363 | 05/25/1962   | Present    |

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

| Name                                       | Address                                   | Position  | % Interest |
|--|---|---|------------|
| FATHER LAWRENCE C. D'ANJOU                 | 2121 HARRISON STREET<br>OAKLAND, CA 94612 | Vicar General                                       | None       |
| PAUL BONGIOVANNI                           | 2121 HARRISON STREET<br>OAKLAND, CA 94612 | CFO   | None       |
| RICK MEDEIROS                              | 2121 HARRISON STREET<br>OAKLAND, CA 94612 | Chancellor, & Mission Alignment<br>Process Co-Chair | None       |
| THE MOST REVEREND MICHAEL C.<br>BARBER, SJ | 2121 HARRISON STREET<br>OAKLAND, CA 94612 | Bishop  | None       |

SOFA Question 32: Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

| Name of Pension Fund   | EIN        |
|--|------------|
| Lay Employee's Money Purchase Pension Plan                         | 94-1527086 |
| The Diocese of Oakland Priests Pension Plan                        | 94-1527086 |
| The Diocese of Oakland Priests Supplemental Retirement Plan (SERP) | 94-1527086 |