

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
Southern District of New York**

In re The Christian Brothers' Institute

Debtor(s)

Case No. 11-22820 (RDD)

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

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

I. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$7,305,625.00

SOURCE
2011 YTD: Contributions, amounts received from Brothers' engagements by other institutions, contributed services, grants, business fees, rentals, disposition of assets, vehicle reimbursements, life insurance proceeds, and various other income.

\$8,806,610.00

2010: Contributions, amounts received from Brothers' engagements by other institutions, contributed services, grants, business fees, rentals, disposition of assets, vehicle reimbursements, life insurance proceeds, and various other income.

\$8,175,832.00

2009: Contributions, amounts received from Brothers' engagements by other institutions, contributed services, grants, business fees, rentals, disposition of assets, vehicle reimbursements, life insurance proceeds, and various other income.

2. Income other than from employment or operation of business

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

AMOUNT SOURCE

3. Payments to creditors

None Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Schedule SOFA 3(b) attached	This schedule includes all payments over \$5,850 during the 90 day period. Note - Not all payments are to creditors, as payments are for Brother support and more in the nature of gifts.	\$0.00	\$0.00
Country Bank 655 Third Avenue New York, NY 10017	2/1/11, 3/1/11, and 4/1/11	\$74,999.00	\$5,000,000.00
Christian Brothers Foundation 33 Pryer Terrace New Rochelle, NY 10804	2/10/11, 3/11/11, and 4/15/11	\$18,125.00	\$1,812,500.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Christian Brothers Foundation 33 Pryer Terrace New Rochelle, NY 10804	5/13/10 - 4/15/11	\$73,506.99	\$1,812,500.00

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

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

CAPTION OF SUIT AND CASE NUMBER See Schedule SOFA 4(a)	NATURE OF PROCEEDING All are personal injury cases	COURT OR AGENCY AND LOCATION All cases filed in St. John's Newfoundland, Canada: Supreme Court of Newfoundland All cases filed in Seattle, Washington: Superior Court, King County	STATUS OR DISPOSITION Pending
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None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

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

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

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

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

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION See Schedule SOFA 7 attached	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT Various Dates	DESCRIPTION AND VALUE OF GIFT Various charitable contributions
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8. Losses

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

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Tarter Krinsky & Drogin LLP 1350 Broadway New York, NY 10018	4/28/2011	\$50,000

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

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

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

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Country Bank 655 Third Avenue New York, NY 10017	February 2011 - April 2011	74,999.00

14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

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

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

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

NAME

17. Environmental Information.

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

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

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Br. Vincent McNally 21 Pryer Terrace New Rochelle, NY 10801	2008-2011

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Sperduto, Spector & Company	15 Chester Avenue White Plains, NY 10601	Fiscal years 2009 & 2010

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

NAME	ADDRESS
Br. Vincent McNally	21 Pryer Terrace New Rochelle, NY 10801

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

NAME AND ADDRESS	DATE ISSUED
Country Bank 655 Third Avenue New York, NY 10017	6/30/10

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22. Former partners, officers, directors and shareholders

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

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

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

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

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

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
CBI 403(b) DC Plan#358042 TIAA-CREF	Last four digits of EIN: 0153

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date June 7, 2011

Signature /s/ Brother Kevin Griffith
Brother Kevin Griffith
Vice-President

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

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

The Christian Brothers' Institute
Case No. 11-22820 (RDD)

SOFA Schedule 3(b): Payments to creditors from 2/1/2011 through 4/28/2011

Check Number	Transaction Description	Vendor Name	Effective Date	Matching Document Number	Check Amount
9282	AETNA R RX-April '2011	AETNA	4/11/2011	1104-114	\$572.95
8964	AETNA R RX-Feb'2011	AETNA	2/16/2011	1102-111	\$605.25
9132	AETNA R RX-March 2011	AETNA	3/14/2011	1103-116	\$605.25
9128	AETNA BSS D-March'11	AETNA	3/14/2011	1103-112	\$2,077.76
9278	AETNA BSS D-April'11	AETNA	4/11/2011	1104-110	\$2,077.76
8960	AETNA BSS D-Feb'11	AETNA	2/16/2011	1102-107	\$2,370.72
9130	AETNA DENTAL 1-March'11	AETNA	3/14/2011	1103-113	\$3,285.76
9280	AETNA DENTAL 1-April '11	AETNA	4/11/2011	1104-111	\$3,285.76
8962	AETNA DENTAL 1-Feb'11	AETNA	2/16/2011	1102-108	\$3,717.72
9129	AETNA BSS RX-March'11	AETNA	3/14/2011	1103-114	\$12,338.84
9279	AETNA BSS RX-April '11	AETNA	4/11/2011	1104-112	\$12,340.64
8961	AETNA BSS RX-Feb'11	AETNA	2/16/2011	1102-109	\$12,720.50
9127	AETNA BSS-March'11	AETNA	3/14/2011	1103-111	\$29,390.97
9277	AETNA BSS-April '11	AETNA	4/11/2011	1104-109	\$29,390.97
8959	AETNA BSS-Feb'11	AETNA	2/16/2011	1102-106	\$30,577.19
9131	AETNA IL-March'11	AETNA	3/14/2011	1103-115	\$42,484.72
9281	AETNA IL-April '11	AETNA	4/11/2011	1104-113	\$43,293.92
8963	AETNA IL-Feb'11	AETNA	2/16/2011	1102-110	\$43,317.60
		AETNA Total			\$274,454.28
9237	Bethany Cntr-FinalInv/SJNC-Mar8-11	Bethany Center	4/8/2011	1104-066	\$944.03
9061	Bethany Cntr-SchJustNetConf/Mar 8-11	Bethany Center	3/4/2011	1103-071	\$4,997.16
		Bethany Center Total			\$5,941.19
9053	Bank AM Card-#9774/Sullivan	Business Card	3/4/2011	1103-038	\$1.01
9209	Bank AM Card-#9774/Sullivan	Business Card	4/1/2011	1104-043	\$10.30
8899	Bank AM Card-#9774/Sullivan	Business Card	2/4/2011	1102-043	\$31.16
9208	Bank AM Card-#5110/Killelea	Business Card	4/1/2011	1104-038	\$49.51
9059	Bank AM Card-#5110/Killelea	Business Card	3/4/2011	1103-069	\$53.23
8894	Bank AM Card-#5110/Killelea	Business Card	2/4/2011	1102-032	\$80.89
9057	Bank AM Card-#2991/Venditti	Business Card	3/4/2011	1103-064	\$4,946.97
9211	Bank AM Card-#2991/Venditti	Business Card	4/1/2011	1104-049	\$74.96
9289	Bank AM Card-#9571/Sullo	Business Card	4/15/2011	1104-128	\$104.91
8904	Bank AM Card-#9571/Sullo	Business Card	2/4/2011	1102-061	\$127.11
9102	Bank AM Card-#9571/Sullo	Business Card	3/11/2011	1103-092	\$64.02
9103	Bank AM Card-#0084/Koppes	Business Card	3/11/2011	1103-098	\$1,103.29
9235	Bank AM Card-#0084/Koppes	Business Card	4/8/2011	1104-059	\$108.51
8895	Bank AM Card-0084/Koppes	Business Card	2/4/2011	1102-039	\$210.05

The Christian Brothers' Institute
Case No. 11-22820 (RDD)

SOFA Schedule 3(b): Payments to creditors from 2/1/2011 through 4/28/2011

9236	Bank AM Card-#6982/DeLorenzo	Business Card	4/8/2011	1104-079	\$431.21
8902	Bank AM Card-#6982/DeLorenzo	Business Card	2/4/2011	1102-050	\$146.38
9060	Bank AM Card-#6982/DeLorenzo	Business Card	3/4/2011	1103-080	\$86.71
8898	Bank AM Card-#3366/Bernard	Business Card	2/4/2011	1102-042	\$208.95
8900	Bank AM Card-#3190/Barry-WP	Business Card	2/4/2011	1102-047	\$577.02
9058	Bank AM Card-#3190/Barry	Business Card	3/4/2011	1103-065	\$718.17
8901	Bank AM Card-#0480/D'Amico	Business Card	2/4/2011	1102-048	\$679.20
9052	Bank AM Card-#0480/D'Amico	Business Card	3/4/2011	1103-037	\$925.85
9233	Bank AM Card-#0480/D'Amico	Business Card	4/8/2011	1104-054	\$1,796.62
8897	Bank AM Card-#2285/Catalano	Business Card	2/4/2011	1102-041	\$746.50
9210	Bank AM Card-#2285/Catalano	Business Card	4/1/2011	1104-044	\$887.50
9054	Bank AM Card-#2285/Catalano	Business Card	3/4/2011	1103-039	\$1,042.62
8903	Bank AM Card-#5951/Cawley	Business Card	2/4/2011	1102-055	\$1,007.50
9234	Bank AM Card-#5951/Cawley	Business Card	4/8/2011	1104-055	\$1,256.62
9056	Bank AM Card-#5951/Cawley	Business Card	3/4/2011	1103-046	\$3,228.62
9207	Bank AM Card-#8184/Bessette	Business Card	4/1/2011	1104-035	\$1,449.47
8896	Bank AM Card-#8184/Bessette	Business Card	2/4/2011	1102-040	\$1,988.69
9055	Bank AM Card-#8184/Bessette	Business Card	3/4/2011	1103-041	\$2,464.14
9057	Bank AM Card-#8184/Bessette	Business Card	3/4/2011	1103-064	\$4,946.97
				BofA Total	\$31,554.66
	CASH-Petty Cash	Castle Oil Corporation	3/11/2011	1103-108	\$244.94
9108	Castle Oil-#3090112/33Pryer	Castle Oil Corporation	3/11/2011	1103-091	\$448.85
	Castle Oil-Inv#3072560/Garage	Castle Oil Corporation	2/11/2011	1102-105	\$608.65
9315	Castle Oil-#02896940/21 Pryer/Grg	Castle Oil Corporation	4/20/2011	1104-150	\$614.95
8934	Castle Oil-#03254711/21 Pryer	Castle Oil Corporation	2/11/2011	1102-078	\$717.55
	Castle Oil-#02828364/21 Pryer	Castle Oil Corporation	2/24/2011	1102-173	\$733.68
	Castle Oil-Inv#03000852/21Pryer	Castle Oil Corporation	2/11/2011	1102-079	\$754.97
	Castle Oil-#02912405/21 Pryer	Castle Oil Corporation	3/17/2011	1103-124	\$808.93
9243	Castle Oil-#03107471/21Pryer	Castle Oil Corporation	4/8/2011	1104-073	\$869.92
9141	Castle Oil-#8759200/21 Pryer	Castle Oil Corporation	3/17/2011	1103-123	\$1,099.12
9292	Castle Oil-#03107453/33 Pryer	Castle Oil Corporation	4/15/2011	1104-137	\$1,302.75
9012	Castle Oil-#3219001/33 Pryer	Castle Oil Corporation	2/24/2011	1102-162	\$1,407.70
8980	Castle Oil-Inv#02881144/33 Pryer	Catholic Memorial School	2/18/2011	1102-122	\$300.00
		Castle Oil Corporation Total			\$9,912.01

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9146	Deschamps Auto-02'Toyota/McNally	Chase Card Services	3/17/2011	1103-139	\$1,768.64
8982	Chase Card-#3358/LT Murphy	Chase Card Services	2/18/2011	1102-138	\$2,999.70
9319	Chase Card-#3358/LT Murphy	Chase Card Services	4/20/2011	1104-176	\$3,148.78
8981	Chase Card-#3358/Murphy	Christian Brothers	2/18/2011	1102-134	\$141.52
		Chase Card Services Total			\$8,058.64
9110	CB/ASC-AssocMtgExpenses	Christian Brothers	3/11/2011	1103-110	\$153.40
9144	CB/Bergen-Airfare/Jan 24-26/MacDonald	Christian Brothers	3/17/2011	1103-126	\$350.22
9318	CB/ASC-AssocMtgExpns/CarMaint	Christian Brothers	4/20/2011	1104-151	\$375.75
8879	CB/ASC-Assoc Expns/McCarthy	Christian Brothers	2/1/2011	1102-028	\$500.00
8937	CB/LOSHER-Stipend & R&B/Vol	Christian Brothers	2/11/2011	1102-066	\$501.76
8938	CB/Bergen-BKBoardMtg/MacDonald	Christian Brothers	2/11/2011	1102-074	\$617.00
8939	CB/Damien-Lokahi Program	Christian Brothers	2/11/2011	1102-088	\$840.58
8873	CB/IGC-ReimbForCBI CC Pymt	Christian Brothers	2/1/2011	1102-020	\$1,199.00
8880	CB/DRANEY-Support	Christian Brothers	2/1/2011	1102-007	\$1,199.00
8881	CB/MFC-Support/O'Connell	Christian Brothers	2/1/2011	1102-019	\$1,199.00
9032	CB/RICE-Support/Maistre	Christian Brothers	3/1/2011	1103-020	\$1,199.00
9038	CB/DRANEY-Support	Christian Brothers	3/1/2011	1103-007	\$1,199.00
9039	CB/MFC-Support/O'Connell	Christian Brothers	3/1/2011	1103-019	\$1,199.00
9188	CB/RICE-Support/Maistre	Christian Brothers	4/1/2011	1104-020	\$1,199.00
9194	CB/DRANEY-Support	Christian Brothers	4/1/2011	1104-007	\$1,199.00
9195	CB/MFC-Support/O'Connell	Christian Brothers	4/1/2011	1104-019	\$1,199.00
8869	CB/RICE-Support/Maistre	Christian Brothers	2/1/2011	1102-014	\$2,398.00
8872	CB/ACND-Support/2 BRS	Christian Brothers	2/1/2011	1102-006	\$2,398.00
8877	CB/BERGEN-Support/2 BRS	Christian Brothers	2/1/2011	1102-005	\$2,398.00

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9028	CB/IPC-Support/2 BRS	Christian Brothers	3/1/2011	1103-014	\$2,398.00
9031	CB/ACND-Support/2 BRS	Christian Brothers	3/1/2011	1103-006	\$2,398.00
9036	CB/Bergen-Support/2 BRS	Christian Brothers	3/1/2011	1103-005	\$2,398.00
9184	CB/IPC-Support/2 BRS	Christian Brothers	4/1/2011	1104-014	\$2,398.00
9187	CB/ACND-Support/2 BRS	Christian Brothers	4/1/2011	1104-006	\$2,398.00
9192	CB/Bergen-Support/2 BRS	Christian Brothers	4/1/2011	1104-005	\$2,398.00
8940	CB/IPC-Support/2 BRS	Christian Brothers	2/11/2011	1102-075	\$2,447.00
8870	CB/WP-Reaping the Harvest Prgm	Christian Brothers	2/1/2011	1102-015	\$3,597.00
8875	CB/AHC-Support/3 BRS	Christian Brothers	2/1/2011	1102-002	\$3,597.00
8878	CB/ER-Support/3 BRS	Christian Brothers	2/1/2011	1102-010	\$3,597.00
9029	CB/Juan Diego-Support/3 BRS	Christian Brothers	3/1/2011	1103-015	\$3,597.00
9034	CB/AHC-Support/3 BRS	Christian Brothers	3/1/2011	1103-002	\$3,597.00
9037	CB/ER-Support/3 BRS	Christian Brothers	3/1/2011	1103-010	\$3,597.00
9185	CB/Juan Diego-Support/3 BRS	Christian Brothers	4/1/2011	1104-015	\$3,597.00
9190	CB/AHC-Support/3 BRS	Christian Brothers	4/1/2011	1104-002	\$3,597.00
9193	CB/ER-Support/3 BRS	Christian Brothers	4/1/2011	1104-010	\$3,597.00
8882	CB/Juan Diego-Support/3 BRS	Christian Brothers	2/1/2011	1102-001	\$5,596.00
9040	CB/WP-Support/4 BRS	Christian Brothers	3/1/2011	1103-001	\$5,596.00
9196	CB/WP-Support/4 BRS	Christian Brothers	4/1/2011	1104-001	\$5,596.00
8874	CB/WP-Support/4 BRS	Christian Brothers	2/1/2011	1102-004	\$6,587.00
9033	CB/EH-Support/4 BRS	Christian Brothers	3/1/2011	1103-004	\$6,587.00
9189	CB/EH-Support/4 BRS	Christian Brothers	4/1/2011	1104-004	\$6,587.00
8876	CB/EH-Support/4 BRS	Christian Brothers	2/1/2011	1102-008	\$8,970.00
9035	CB/IGC-Support/3 BRS	Christian Brothers	3/1/2011	1103-008	\$8,970.00
9191	CB/IGC-Support/3 BRS	Christian Brothers	4/1/2011	1104-008	\$8,970.00
8871	CB/IGC-Support/3 BRS	Christian Brothers	2/1/2011	1102-003	\$9,577.00
9030	CB/ASC-Support/5 BRS	Christian Brothers	3/1/2011	1103-003	\$9,577.00
9186	CB/ASC-Support/5 BRS	Christian Brothers	4/1/2011	1104-003	\$9,577.00
		Christian Brothers Total			\$160,840.58

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9109	CB Foundation-CkDepIntoCBI InError	Christian Brothers Foundation	3/11/2011	1103-106	\$5,638.89
8936	CB Foundation-Feb Loan Interest	Christian Brothers Foundation	2/11/2011	1102-085	\$6,243.06
9293	CB Foundation-Loan Int - 1/11	Christian Brothers Foundation	4/15/2011	1104-129	\$6,243.06
9245	CB Foundation-March Loan Int	Christian Brothers Institute	4/8/2011	1104-067	\$1,213.00
		Christian Brothers Foundation Total			\$19,338.01
8885	CBI/LA-Repairs-VolunteersCar	Christian Brothers Institute	2/1/2011	1102-029	\$2,533.00
9043	CBI/St Barbara-Support/Payne	Christian Brothers Institute	3/1/2011	1103-025	\$2,533.00
9199	CBI/St Barbara-Support/Payne	Christian Brothers Institute	4/1/2011	1104-028	\$2,533.00
8884	CBI/St Barbara-Support/Payne	Christian Brothers Institute	2/1/2011	1102-009	\$4,398.00
9042	CBI/LA-Support/2 BRs+Rent	Christian Brothers Institute	3/1/2011	1103-009	\$4,398.00
9198	CBI/LA-Support/2 Brs+Rent	Christian Brothers Institute	4/1/2011	1104-009	\$4,398.00
8883	CBI/LA-Support/2 BRS+Rent	Christian Brothers' Institute	2/1/2011	1102-016	\$2,600.00
9041	CBI/FLAHERTY-Support	Christian Brothers' Institute	3/1/2011	1103-016	\$2,600.00
9197	CBI/Flaherty-Support	Christian Brothers' Institute	4/1/2011	1104-016	\$2,600.00
9153	CBI/FLAHERTY-Support	Christopher Lavorato	3/17/2011	1103-132	\$334.40
		Christian Brothers' Institute Total			\$26,394.40
8886	Com Motor-RegRnwI02 Saturn/O'Neil	Congregation de Notre Dame	2/1/2011	1102-026	\$3,171.33
9044	Congre ND-Stipend/Sr.Bessette	Congregation de Notre Dame	3/1/2011	1103-027	\$3,171.33
9200	Congre ND-Stipend/Bessette	Congregation de Notre Dame	4/1/2011	1104-025	\$3,171.33
		Congregation de Notre Dame Total			\$9,513.99
8983	DD Auto-Acct#135/TruckParts	Damien Memorial School	2/18/2011	1102-123	\$200.00
9070	Damien Sch- AnnualFundContribution	Damien Memorial School	3/4/2011	1103-061	\$272.82
8984	Damien Sch-CarRent/Br.Zawot	Damien Memorial School	2/18/2011	1102-131	\$523.40
9321	Damien Sch-AirfareExpns/Zawot	Damien Memorial School	4/20/2011	1104-152	\$1,008.92
9322	Damien Sch- Zawot/SchlLdrsMtgExpns	Damien Memorial School	4/20/2011	1104-153	\$4,943.00
		Damien Memorial School Total			\$6,948.14
	GE Capital- #55453160/90133958431	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-147	\$62.62
9324	Gordon LLP-Inv#17683/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-170	\$90.10

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	Gordon LLP-Inv#17911/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-147	\$90.90
	Gordon LLP Inv#17794/Legal	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-149	\$91.20
	Gordon LLP-Inv#17685/Legal	Gordon Tilden Thomas & Cordell LLP	2/11/2011	1102-094	\$251.48
9150	Gordon LLP-Inv#17507/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-142	\$625.00
	Gordon LLP-Inv dated/3-4-11	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-146	\$1,896.02
	Gordon LLP-Inv#17682/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-173	\$1,973.60
8990	Gordon LLP-Inv#18004/Legal	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-143	\$2,697.00
	Gordon LLP-Inv#17745/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-148	\$3,322.74
	Gordon LLP-Inv#17795/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-146	\$4,791.31
	Gordon LLP-Inv#17793/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-174	\$5,496.50
	Gordon LLP-Inv#18005/Legal	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-144	\$5,666.20
	Gordon LLP-Inv#17680/Legal	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-148	\$6,310.60
	Gordon LLP-Inv#17684/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-171	\$6,694.29
	Gordon LLP-Inv#18002/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-145	\$7,933.09
	Gordon LLP-Inv#17813/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-175	\$9,983.80
	Gordon LLP-Inv#18006/Legal	Gordon Tilden Thomas & Cordell LLP	2/18/2011	1102-145	\$11,658.09
	Gordon LLP-Inv#17681/Legal	Gordon Tilden Thomas & Cordell LLP	2/11/2011	1102-093	\$12,225.92
	Gordon LLP-Inv#17506/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-144	\$13,412.69
	Gordon LLP-Inv#17812/Legal	Gordon Tilden Thomas & Cordell LLP	4/20/2011	1104-172	\$18,517.70
8944	Gordon LLP-Inv#18003/Legal	Gordon Tilden Thomas & Cordell LLP	2/11/2011	1102-091	\$22,555.25
	Gordon LLP-Inv#17504/Legal	Gordon Tilden Thomas & Cordell LLP	3/17/2011	1103-143	\$48,831.15
	Gordon LLP-Inv#17792/Legal	Gordon Tilden Thomas & Cordell LLP	2/11/2011	1102-092	\$63,730.22
		Gordon Tilden Thomas & Cordell LLP Total			\$248,907.47

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9076	Gourmet-Lunch/SchLdrsMtg-April	Graham Funeral Home	3/4/2011	1103-081	\$195.00
8913	Graham Funr-Cards/RIP-Br.Jensen	Graham Funeral Home	2/4/2011	1102-044	\$9,039.00
9016	Graham Funr-Srvs for Br.Barry(RIP)	Graham Funeral Home	2/24/2011	1102-165	\$9,845.00
		Graham Funeral Home Total			\$19,079.00
9254	Schwartz Inc-Airfare/SchLdrsMtg	Guadalupe Regional M.S.	4/8/2011	1104-090	\$410.11
8914	Guadalupe MS-WelcomeBags/SchLdrsMtg	Guadalupe Regional M.S.	2/4/2011	1102-056	\$20,000.00
9077	Guadalupe MS-FY '11 Contribution	Guadalupe Regional M.S.	3/4/2011	1103-031	\$20,000.00
9253	Guadalupe MS-FY'11 Contribution	Guadalupe Regional M.S.	4/8/2011	1104-058	\$20,000.00
		Guadalupe Regional M.S. Total			\$60,410.11
9202	Harquin Graph-#115764/E.E.Bkts	Iona College Brothers	4/1/2011	1104-011	\$9,592.00
8888	ICC-Support/8 BRS	Iona College Brothers	2/1/2011	1102-011	\$10,791.00
9046	ICC-Support/9 BRS	Iona College Brothers	3/1/2011	1103-011	\$10,791.00
		Iona College Brothers Total			\$31,174.00
8866	Jacobs Lock-#55493/Grge-21Pryer	James A. Liguori/Iona House	2/1/2011	1102-022	\$3,000.00
9025	BR LIGUORI-Support	James A. Liguori/Iona House	3/1/2011	1103-022	\$3,000.00
9181	BR LIGUORI-Support	James A. Liguori/Iona House	4/1/2011	1104-027	\$3,000.00
		James A. Liguori/Iona House Total			\$9,000.00
8864	Personnel Con-#9314126487/GM	Peter A. Costa, Ed.D.	2/1/2011	1102-024	\$2,800.00
9023	BR COSTA-Support	Peter A. Costa, Ed.D.	3/1/2011	1103-024	\$2,800.00
9179	BR COSTA-Support	Peter A. Costa, Ed.D.	4/1/2011	1104-023	\$2,800.00
		Peter A. Costa, Ed.D. total			\$8,400.00
9017	BR COSTA-Support	Peter Heslin	2/24/2011	1102-174	\$500.00
9223	Heslin-PaintedBasement/33Pryer	Peter Heslin	4/1/2011	1104-047	\$1,640.00
9018	Heslin-Inv#488,489,490	Peter Heslin	2/24/2011	1102-175	\$1,882.00
9298	Heslin-Inv#483,484,485	Peter Heslin	4/15/2011	1104-143	\$1,970.00
9151	Heslin-#491,492/33 & Wilmot	Peter Heslin	3/17/2011	1103-137	\$2,025.00
8946	Heslin-Inv#486,487	Peter Heslin	2/11/2011	1102-095	\$4,657.30
		Peter Heslin Total			\$12,674.30
9333	Reconcile-NCEA dinner/April 27	Residence Inn by Marriott	4/20/2011	1104-156	\$15,543.03
		Residence Inn by Marriott total			\$15,543.03
8891	Spunky-LiquorSrvd@BethanyCntr	SSND	2/1/2011	1102-025	\$3,171.33

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9049	SSND-Stipend/Sr.D'Amico	SSND	3/1/2011	1103-026	\$3,171.33
9205	SSND-Stipend/Sr. D'Amico	SSND	4/1/2011	1104-024	\$3,171.33
		SSND Total			\$9,513.99
9342	St Laurence HS-Airfare/SchLeadMtg	Stephen Mangione Associates, Inc.	4/28/2011	1104-188	\$312.60
8948	Mangione Assoc- #10936/LegalExpns	Stephen Mangione Associates, Inc.	2/11/2011	1102-090	\$4,500.00
9080	Mangione Assoc-#10875/Feb	Stephen Mangione Associates, Inc.	3/4/2011	1103-073	\$4,500.00
9257	Mangione Assoc-#10895/Legal	Stephen Mangione Associates, Inc.	4/8/2011	1104-098	\$4,500.00
9341	Mangione Assoc-#10915/Legal-April	Stephen Mangione Associates, Inc.	4/28/2011	1104-187	\$4,500.00
		Stephen Mangione Associates, Inc. Total			\$18,312.60
8966	Mangione Assoc-#10935/Legal-May	Sun Life & Health Insurance Company (US)	2/16/2011	1102-113	\$371.48
9134	SUN LIFE FIN-Feb'2011	Sun Life & Health Insurance Company (US)	3/14/2011	1103-118	\$371.48
9284	SUN LIFE FIN-March '2011	Sun Life & Health Insurance Company (US)	4/11/2011	1104-116	\$371.48
8967	Sun Life Fin-April '2011	Sun Life & Health Insurance Company (US)	2/16/2011	1102-114	\$555.39
9285	SUN LIFE FIN-Feb'2011	Sun Life & Health Insurance Company (US)	4/11/2011	1104-117	\$571.54
9135	Sun Life Fin-April '2011	Sun Life & Health Insurance Company (US)	3/14/2011	1103-119	\$700.74
9286	SUN LIFE FIN-March '2011	Sun Life & Health Insurance Company (US)	4/11/2011	1104-118	\$5,514.10
9136	Sun Life Fin-April '2011	Sun Life & Health Insurance Company (US)	3/14/2011	1103-120	\$5,714.80
8968	SUN LIFE FIN-March '2011	Sun Life & Health Insurance Company (US)	2/16/2011	1102-115	\$5,738.46
		Sun Life & Health Insurance Company (US) Total			\$19,909.47
	TECO-Acct#18510387403/Tampa	Tarter Krinsky & Drogin LLP	3/25/2011	1103-168	\$490.00
9176	Tarter LLP-Inv#47185/Legal	Tarter Krinsky & Drogin LLP	3/25/2011	1103-165	\$3,192.00
	Tarter LLP-Inv#47182/Legal	Tarter Krinsky & Drogin LLP	4/20/2011	1104-168	\$5,934.50
	Tarter LLP-Inv#48026/Legal	Tarter Krinsky & Drogin LLP	3/25/2011	1103-166	\$12,530.15
	Tarter LLP-Inv#47183/Legal	Tarter Krinsky & Drogin LLP	3/25/2011	1103-167	\$29,704.33
	Tarter LLP-Inv#47184/Legal	Tarter Krinsky & Drogin LLP	4/20/2011	1104-169	\$35,171.28
9334	Tarter LLP-Inv#48148/Legal	Tarter Krinsky & Drogin LLP	4/20/2011	1104-167	\$59,027.73
		Tarter Krinsky & Drogin LLP Total			\$146,049.99
8921	Ondrla-Stipend/AdminEval-Feb 14	TIAA-CREF	2/4/2011	1102-057	\$2,540.94
9003	TIAA CREF-Payroll P/E 2-4-11	TIAA-CREF	2/18/2011	1102-135	\$2,540.94
9096	TIAA CREF-Payroll PE 2-18-11	TIAA-CREF	3/4/2011	1103-047	\$2,540.94

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9155	TIAA CREF-Payroll P/E 3-4-11	TIAA-CREF	3/17/2011	1103-134	\$2,540.94
9227	TIAA CREF-Payroll PE 3/18/11	TIAA-CREF	4/1/2011	1104-042	\$2,540.94
9304	TIAA CREF-Payroll PE 4-1-11	TIAA-CREF	4/15/2011	1104-125	\$2,540.94
9345	TIAA CREF-Payroll P/E 4-15-11	TIAA-CREF	4/28/2011	1104-189	\$2,540.94
		TIAA-CREF TOTAL			\$17,786.58

	Alias used in Pleadings	Court Number	Counsel	Firm	Street Address	City
1	GEB #16	1999 01T 3214	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
2	GEB #18	1999 01T 3216	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
3	GEB #21	1999 01 T 3219	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
4	GEB #22	1999 01 T 3220	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
5	GEB #23	1999 01 T 3221	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
6	GEB #24	1999 01 T 3222	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
7	GEB #25	1999 01 T 3223	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
8	GEB #26	1999 01 T 3224	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
9	GEB #27	1999 01 T 3225	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
10	GEB #28	1999 01 T 3226	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
11	GEB #29	1999 01 T 3227	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
12	GEB #30	1999 01 T 3228	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
13	GEB #32	1999 01 T 3230	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
14	GEB #33	1999 01 T 3231	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
15	GEB #34	1999 01 T 3232	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
16	GEB #37	1999 01 T 3235	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
17	GEB #40	1999 01 T 3249	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl

	Alias used in Pleadings	Court Number	Counsel	Firm	Street Address	City
18	GEB #42	1999 01 T 3251	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
19	GEB #43	1999 01 T 3253	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
20	GEB #46	1999 01 T 3237	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
21	GEB #48	1999 01 T 3239	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
22	GEB #49	1999 01 T 3240	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
23	GEB #50	1999 01 T 3241	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
24	GEB #47	1999 01 T 3238	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
25	GEB #51	1999 01 T 3243	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
26	GEB #52	1999 01T3244	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
27	GEB #53	1999 01T 3245	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
28	GEB #54	1999 01T 3246	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl
29	GEB #55	1999 01T 3247	Geoffrey Budden	Budden Morris	184 Park Avenue	Mount Pearl

Matter Name	Case Number
G.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-11108-1
G.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-11108-1
G.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-11108-1
G.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-11108-1
G.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-11108-1
L.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-23995-9
L.W., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-23995-9
R.P. v. Congregation of Christian Brothers--North American Province and The Christian Brothers' Institute	08-2-43603-9
K.A., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-39247-1
K.A., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-39247-1
K.A., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	09-2-39247-1
T.P., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	10-2-30756-7
T.P., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	10-2-30756-7
J.H., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	10-2-30752-4
J.H., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	10-2-30752-4
J.H., et al. v. Corporation of the Catholic Archbishop of Seattle, et al.	10-2-30752-4

The Christian Brothers' Institute
Case No. 11-22820 (RDD)

Schedule Sofa - 7: Charitable Contributions

NY State Trooper Foundation	\$ 200
Police Benevolent Assoc. of New Rochelle	200
New Rochelle Uniform Firefighters Assoc.	550
Police Benevolent Assoc. of Westchester Co.	425
Uniform Firefighters Assoc.-Children's Cancer Fund	150
Uniform Firefighters Assoc.	150
All Hallows HS	200
Bishop Kearney HS	200
Bergen Catholic HS	100
Brother Rice HS (MI)	200
Brother Rice HS (IL)	300
Catholic Memorial HS	300
Damien Memorial School	200
Iona Grammar School	300
Iona Preparatory School	200
O'Dea HS	200
Palma HS	300
St. Laurence HS	300
Vancouver College	100
Rice HS	260,200
Edmund Rice Bicentennial Trust	194,865
Mt. Sion Community Inc.	190,000
Guadalupe Middle School	100,000
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	\$ 749,640
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