

**Fill in this information to identify the case:**

Debtor name The Diocese of New Ulm

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 17-30601

Check if this is an amended filing

## Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.  
 Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

3. **Checking, savings, money market, or financial brokerage accounts** (*Identify all*)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. <u>Frandsen Bank</u>	<u>Checking - Repurchase Agreement</u>	<u>2576</u>	<u>\$96,059.25</u>
3.2. <u>Christian Brothers Investment Services</u>	<u>Brokerage Account - General Fund</u>	<u>4001</u>	<u>\$3,665,194.91</u>
3.3. <u>Frandsen Bank</u>	<u>Checking - General Fund</u>	<u>6084</u>	<u>\$225,770.73</u>

4. **Other cash equivalents** (*Identify all*)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$3,987,024.89

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.  
 Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. Catholic Mutual - self-insurance retention fund deposit \$10,000.00

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7.2. Visual Communications - vendor deposit for donor recognition wall \$6,140.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$16,140.00

**Part 3: Accounts receivable**

10. **Does the debtor have any accounts receivable?**

- No. Go to Part 4.
- Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 29,733.96 - 0.00 = .... \$29,733.96  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 128,626.07 - 69,600.00 =.... \$59,026.07  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$88,760.03

**Part 4: Investments**

13. **Does the debtor own any investments?**

- No. Go to Part 5.
- Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- No. Go to Part 6.
- Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- No. Go to Part 7.
- Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes Fill in the information below.

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General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> General office furniture & Bishop's residence furniture	\$78,155.53	Liquidation	\$10,000.00
40. <b>Office fixtures</b>			
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b> Computer Equipment	\$10,905.12	Liquidation	\$1,500.00
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles 42.1. Miscellaneous paintings and decorations in pastoral center	\$0.00	Liquidation	\$1,000.00

43. **Total of Part 7.**  
Add lines 39 through 42. Copy the total to line 86. \$12,500.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**  
 No  
 Yes
45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**  
 No. Go to Part 9.  
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1. 1997 Ford F150 - Vin #1FTDF18WXVLA28991	\$621.88	Kelley Blue Book	\$933.00
47.2. 2002 Ford Windstar - Vin #2FMZA524X2BA98131	\$621.88	Kelley Blue Book	\$611.00
47.3. Leased 2017 Grand Cherokee Limited - Vin # 1C4RJFBG1HC646272	\$0.00		Unknown

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

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49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$1,544.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No  
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No  
 Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- No. Go to Part 10.  
 Yes Fill in the information below.

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

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. See Attachment A/B, Part 9 - #55	Fee simple	\$6,595,029.00	Tax records	\$6,556,175.00
55.2. See Schedule G for real property leases		\$0.00		\$0.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$6,556,175.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- No  
 Yes

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

- No  
 Yes

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.  
 Yes Fill in the information below.

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General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <b>Patents, copyrights, trademarks, and trade secrets</b>			
61. <b>Internet domain names and websites</b>			
DNU.org	\$0.00	N/A	Unknown
hopehealingandpeace-dnu.org	\$0.00		Unknown
62. <b>Licenses, franchises, and royalties</b>			
63. <b>Customer lists, mailing lists, or other compilations</b>			
Mailing list of parishoners and donors	\$0.00	N/A	Unknown
64. <b>Other intangibles, or intellectual property</b>			
65. <b>Goodwill</b>			
66. <b>Total of Part 10.</b>			\$0.00
Add lines 60 through 65. Copy the total to line 89.			
67. <b>Do your lists or records include personally identifiable information of customers</b> (as defined in 11 U.S.C.§§ 101(41A) and 107?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
68. <b>Is there an amortization or other similar schedule available for any of the property listed in Part 10?</b>			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
69. <b>Has any of the property listed in Part 10 been appraised by a professional within the last year?</b>			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**  
 Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.  
 Yes Fill in the information below.

			Current value of debtor's interest
71. <b>Notes receivable</b>			
Description (include name of obligor)			
Dangers Bequest Receivable	18,215.46	- 13,661.60	= \$4,553.86
	Total face amount	doubtful or uncollectible amount	
Parish CUP Fees	43,660.04	- 0.00	= \$43,660.04
	Total face amount	doubtful or uncollectible amount	
Aldean Hendrickson Loan	30,170.00	- 15,085.00	= \$15,085.00
	Total face amount	doubtful or uncollectible amount	

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- 72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)
- 73. **Interests in insurance policies or annuities**
- 74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
- 75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
- 76. **Trusts, equitable or future interests in property**
- 77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*  
Various Trust Accounts (See Attachment A/B, Part 11: #77 and SOFA, Part 11: #21 - \$9,658,829.75) \$0.00

Reimbursements due to the Diocese from certain trust funds for advances made by the Diocese \$97,477.14

78. **Total of Part 11.** \$160,776.04  
Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
 No  
 Yes

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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	\$3,987,024.89	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$16,140.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$88,760.03	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$0.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$12,500.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$1,544.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		\$6,556,175.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$160,776.04	
91. <b>Total.</b> Add lines 80 through 90 for each column	\$4,266,744.96	+ 91b. \$6,556,175.00
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		\$10,822,919.96

Attachment A/B, Part 11: #77 and SOFA, Part 11: #21					
Financial Information	Account Type	Account Title	Account Description	Account Number	Balances
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	Catholic Endowment Fund	Charitable trust holding income from the Catholic Endowment used to support the existing ministries and programs of the Diocese	x1418	\$3,488.89
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Account	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7055	\$204,948.82
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Merchant Account	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7010	\$11,106.61
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Parishes	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7052	\$5.00
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Schools	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7025	\$13,142.36
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Religious Education	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7037	\$21,987.15
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Youth Ministry	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7019	\$33,719.52
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Social Concerns	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7049	\$5.00
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Family Life	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7040	\$21,857.50
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Hispanic Ministry	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7046	\$41,883.90
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Catholic Charities	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7013	\$62,746.25
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	DMA Permanent Diaconate	Donation-funded charitable trust for the exclusive purpose of funding eight specific ministries as part of the yearly appeal	x7043	\$15,286.78
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	Group Insurance	Trust fund for the exclusive purpose of holding funds for medical, vision, and dental premiums and claims for priests and lay employees of the Diocese	x9536	\$184,774.78
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	Merchant Account	Account used for the deposit of charitable donations before they are transferred to the appropriate charitable trust	x7010	\$1,182.35
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	National Collections Checking Account	Trust fund for donations to the National Collections fund that the Diocese submits to the United States Conference of Catholic Bishops	x8831	\$118,093.01
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	Self-Insurance Fund	Trust fund for the exclusive purpose of paying for self-insurance premiums and claims for insurance program for the Diocese and parishes and related self-	x2185	\$674,000.93
Frandsen Bank - New Ulm 100 N Minnesota St. PO Box 189 New Ulm, MN 56073	Trust Account	Way of the Cross	Donation-funded charitable trust with the exclusive purpose of restoring and maintaining the Way of the Cross Shrine	x4197	\$2,750.80
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60606	Trust Account	Archbishop John C. Nienstedt Catholic Schools Scholarship Fund	Charitable trust holding the income generated by the Archbishop John C. Nienstedt Catholic Schools Scholarship Endowment Fund used to provide scholarships to Catholic school students	x103A	\$6,716.23
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60607	Trust Account	Catholic Endowment Fund	Donation-funded charitable trust endowment for the exclusive purpose of generating income for the support of the existing ministries and programs of the Diocese	x0001	\$3,298,753.34
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60608	Trust Account	Bishop LeVoir Catholic School Scholarship Fund	Charitable trust holding the income generated by the Bishop LeVoir Catholic School Endowment Fund used to provide financial support for the operation of Catholic schools	x112A	\$1,052.48



Attachment A/B, Part 11: #77 and SOFA, Part 11: #21					
Financial Information	Account Type	Account Title	Account Description	Account Number	Balances
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60609	Trust Account	Chapel Fund	Donation-funded charitable trust for the exclusive purpose of decorating and furnishing the chapel in the pastoral center	x4017	\$31,394.97
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60610	Trust Account	Diaconate Fund	Donation-funded charitable trust for the exclusive purpose of funding a permanent diaconite program	x0003	\$23,929.74
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60611	Trust Account	Divine Mercy Shrine Fund	Donation-funded charitable trust for the exclusive purpose of erecting and maintaining a two-sided billboard sign displaying the Divine Mercy image of Jesus Christ	x4007	\$305.74
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60612	Trust Account	Development Grant Fund	Charitable trust for the exclusive purpose of funding the development director position	x4010	\$0.00
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60613	Trust Account	Education of Priests Endowment Fund (Seminarian Burse Fund)	Donation-funded charitable trust endowment for the exclusive purpose of generating income to fund the education of priests	x0001	\$3,753,806.71
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60614	Trust Account	Education of Priests Fund (Seminary Aid Fund)	Charitable trust holding the income generated by the Education of Priests Endowment Fund used to provide funds to train priests and seminarians	x4002	\$192,916.20
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60615	Trust Account	Father Alexander Berghold Memorial Fund	Donation-funded charitable trust for the exclusive purpose of maintaining the Father Berghold memorial shrine	x4009	\$34,928.51
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60616	Trust Account	HM Coordinator Grant Fund	Charitable trust for the exclusive purpose of funding the Hispanic Youth Minister position	x4015	\$14,508.87
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60617	Trust Account	Lay Ministry Scholarship Endowment Fund	Donation-funded charitable trust endowment for the exclusive purpose of generating income for the education and training for ministries for lay people	x0001	\$220,151.93
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60618	Trust Account	Lay Ministry Fund	Charitable trust holding the income generated by the Lay Ministry Scholarship Endowment Fund used for the formation/training of personnel in th	x4004	\$56,524.43
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60619	Trust Account	Bishop Lucker Lecture Endowment Fund	Donation-funded charitable trust endowment for the exclusive purpose of generating income to provide funds for lecture programs	x0001	\$196,309.98
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60620	Trust Account	Lecture Fund	Charitable trust holding the income generated by the Bishop Lucker Lecture Endowment Fund used for providing lecture programs	x4005	\$53,328.13
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60621	Trust Account	Missionary Coop Fund	Donation-funded charitable trust for the exclusive purpose to fund missions	x4016	\$152,274.78
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60622	Trust Account	Mohr Scholarship Fund	Donation-funded charitable trust for the exclusive purpose of providing financial support for the formation of catechists	x4012	\$1,521.73
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60623	Trust Account	Natural Family Plan Fund	Donation-funded charitable trust for the exclusive purpose of funding programs and education concerning natural family planning	x4014	\$1,353.18
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60624	Trust Account	Priests Care Fund	Charitable trust for the exclusive purpose of providing funds for priests in need	x4006	\$20,836.45
Christian Brothers Investment Services 20 N. Wacker Dr., STE 2000 Chicago, IL 60625	Trust Account	Way Of Cross Fund	Donation-funded charitable trust with the exclusive purpose of restoring and maintaining the Way of the Cross Shrine	x4008	\$187,236.70
Trust Account Total					\$9,658,829.75

1 **Diocese of New Ulm**  
 2 Part 9. Real Property Detail  
 3

	<b>Net Book Value</b>	<b>2016 Tax Assessed Value</b>
4 <b>Location</b> 5 Former Pastoral Center 6 New Ulm, MN 7 PID# 001.555.001.12.120	\$187,995	\$280,200
8 Pastoral Center Front Lots 9 New Ulm, MN 10 PID# 001.555.001.10.100	\$49,011	\$35,700
11 New Pastoral Center 12 1421 6th St N, New Ulm, MN 13 PID# 001.555.001.13.130	\$5,690,284	\$3,755,400
14 Way of the Cross 15 New Ulm, MN 16 PID# 001.555.001.11.110	\$47,012	\$95,200
17 Schneider Farm 18 1400 6th St N, New Ulm, MN 19 PID# 001.570.186.00.503 20 PID# 001.005.000.00.035 21 PID# 001.005.000.00.042	\$65,419	\$377,600
22 Hillesheim Memorial Farm 23 Sleepy Eye, MN 24 PID# 150.030.003.14.070 25 PID# 002.001.150.30.020	\$90,000	\$1,451,900
26 Bishop's Residence 27 New Ulm, MN 28 PID# 001.555.001.03.030	\$269,121	\$280,500
29 Oak Bluffs 6th Edition 30 New Ulm, MN 31 PID# 001.553.001.05.050 32 PID# 001.553.001.16.160 33 PID# 001.553.002.03.030 34 PID# 001.553.002.06.060 35 PID# 001.553.002.07.070 36 PID# 001.553.002.08.080	\$196,187	\$279,675
37 <b>Total Real Property</b>	<b>\$6,595,029</b>	<b>\$6,556,175</b>