Mallas MAG

### SPECIAL WARRANTY DEED

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#### THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF DALLAS

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

THAT THE UNDERSIGNED, PULTE HOMES OF TEXAS, L.P., ACTING HEREIN BY AND THROUGH ITS DULY AUTHORIZED PARTNER, hereinafter referred to as "Grantor", whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration in hand paid by the Grantee, herein named, whose address is 2900 ALAMEDA ST., FT. WORTH, TX 76108, the receipt and sufficiency of which is hereby fully acknowledged and confessed, has GRANTED, SOLD and CONVEYED, and by these presents does hereby GRANT, SELL and CONVEY unto **THE EPISCOPAL DIOCESE OF FT. WORTH, IN TRUST FOR THE USE AND BENEFIT OF ST.** ANDREW'S EPISCOPAL CHURCH, GRAND PRAIRIE, TEXAS, herein referred to as "Grantee", whether one or more, all Grantor's right, title and interest in and to the real property described as follows, to-wit:

> Lot 1A, Block 5, PARKVIEW PHASE 1B, PARKVIEW PHASE 1B, an Addition to the City of Grand Prairie, Dallas County, Texas, according to Map or Plat recorded in Document No. 200600141936, Map Records, Dallas County, Texas.

For the further consideration: In accordance with the Co institution and Canons of the Protestant Episcopal Church in the Diocese of Texas, the Bishop of the Diocese of Texas and the Protestant Episcopal Church Council of the Diocese of Texas, a corporation acting by and through its duly authorized officers, join solely for the purpose of evidencing their consent and approval to the lien created by a deed of trust (if any), and nothing herein contained shall be construed to impose any obligation or liability on the Bishop foresaid, or the Protestant Episcopal Church Counsel of the Dioceses of Texas to pay a note (if any) secured hereby.

This conveyance, however, is made and accepted subject to any and all validly existing encumbrances, conditions and restrictions, relating to the hereinabove described property as now reflected by the records of the County Clerk of DALLAS County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns forever; and Grantor does hereby bind Grantor's heirs, executors, administrators, successors and/or assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns, against every person whomsoever claiming or to claim the same or any part thereof, by, through or under GRANTOR, but not otherwise, except to the reservations from and exceptions to conveyance and warranty.

Current ad valorem taxes on said property having been prorated, the payment thereof is assumed by Grantee.

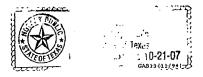
TO BE EFFECTIVE this 28TH day of JUNE, 2007.

GRANTOR:

PULTE HOMES OF TEXAS, ACKNOWLEDGM THE STATE OF TEXAS COUNTY OF DALLAS was acknowledged before as agent and atto ISION of PULTE HOM on behalf of said partnership and in-fact for DALLAS/FORT WORTH D in the capacity herein stated.

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO: THE CORP. OF THE EPISCOPAL DIOCESE OF FT. WORTH 2900 ALAMEDA ST. FT. WORTH, TX 76108



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LEP 00300



DEED 2 PGS

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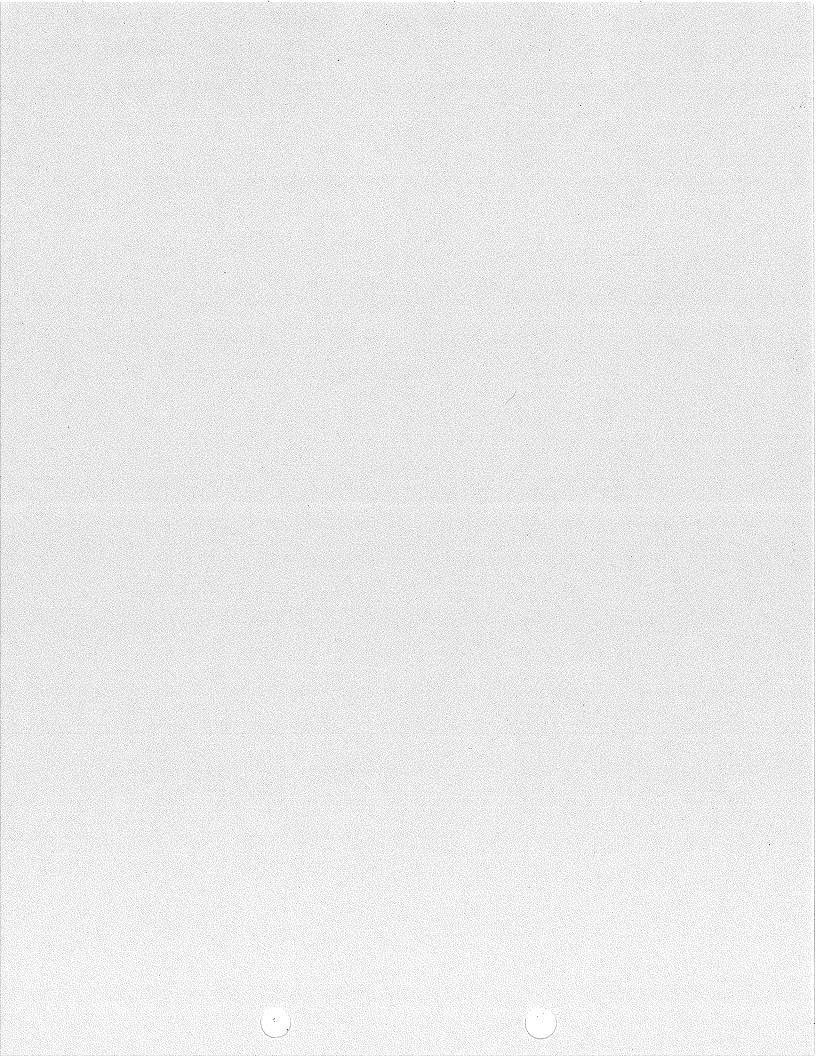
OFFICIAL PUBLIC RECORDS

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John F. Warren, County Clerk Dallas County TEXAS July 02, 2007 02:05:00 PM FEE: \$16.00

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2 7	e State of Texas,	<b>\</b>	y These Presents:	
F 11 -	th of DALLAS	)	DEED RECORD	
Fniaco	That I, C. P. WAGGONER, pal Church of Grand Prair	former Senior Warden o le, Texas, Trustee	f Saint Andrew's	
E 19	e County of Dallas	State of Texas	for and in consideration	
of th	e sum of ten and no/100 in the consideration	Dollars (\$10.00) and o		
		n naurre Bighon of th	e Diocese of Dallas	
a f the	me in hand paid by A, DONAL Protestant Episcopal Chu accessors in office,	in the United Stat	es of America, and as follows:	
	CCESSULS IN SILESS,			
		,		
	Granted, Sold and Conveyed, and	by those presents do Grant, Se	Il and Convey unto the said	
A. DOI	NALD DAVIES, Bishop of the	Diocese of Dallas of	the Protestant	
Episco	NALD DAVIES, Bishop of the opal Church in the United e. in Trust, Dallas	States of Texas	all that certain	
lot.	tract, or parcel of land	lying and being situat	ed in Dallas County,	
Texas in BL	tract, or parcel of land , and being more particule OCK 214 of DALWORTH PARK, ding to the Map thereof re	an Addition to the Cr	ty of Grand Prairie, es 324 and 325,	
accor Map R	ding to the Map thereof it ecords, Dallas County, Tex	xas		
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	TO HAVE AND TO HOLD the	above described premises, toget	ther with all and singular the	
	ts and appurtenances thereto in anyy	wise belonging unto the said G	rantee, his	
rign				A2137
heir	s and assigns forever and I d	to hereby bind myself, my Varrant and Forever Defend, all	and/singular the said premises	
	o the said Grantee, his	•	79002 2816	
	rs and assigns, against every person	whomsoever lawfully claiming.		
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	t thereof.		3,	~ ~ ~ ~
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	WITNESS my hand at s 8th day of Nove	· · · · · ·		> 00308
par	WITNESS my hand at	ember, <sup>19</sup> 78. C. P. M	LEF	• 00308
par	WITNESS my hand at s 8th day of Nove	ember, <sup>19</sup> 78. <u>C. P. WAGGON</u> Warden of Sa	LEF	
par	WITNESS my hand at s 8th day of Nove	ember, <sup>19</sup> 78. <u>C. P. WAGGON</u> Warden of Sa	LEF <u>Ciggenu</u> ER, Førmer Senior Int Andrews Episcopal and Prairie, Texas, Tr	

THE STATE OF TEXAS

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BEFORE ME, THE UNDERSIGNED AUTHORITY, on this day personally appeared C. P. WAGGONER, former Senior Warden of Saint Andrew's Episcopal Church of Grand Prairie, Texas, Trustee, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in the capacity therein stated only.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 8th may of November, 1978.

Notary, Public, Dallas County, Texas

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LEP 00309

Kallag Destand 15206 4.0. best 641998 Millowergal Austres of Dallad 2427 JAN 8 1979 LE ma OWNEY OLENK, D 7901 2 257B 29 151 M9 2 MAP 61. A2139 PALLAS COUNDY 2 E Mandor LEP 00310 037113

**LEP 00554** 

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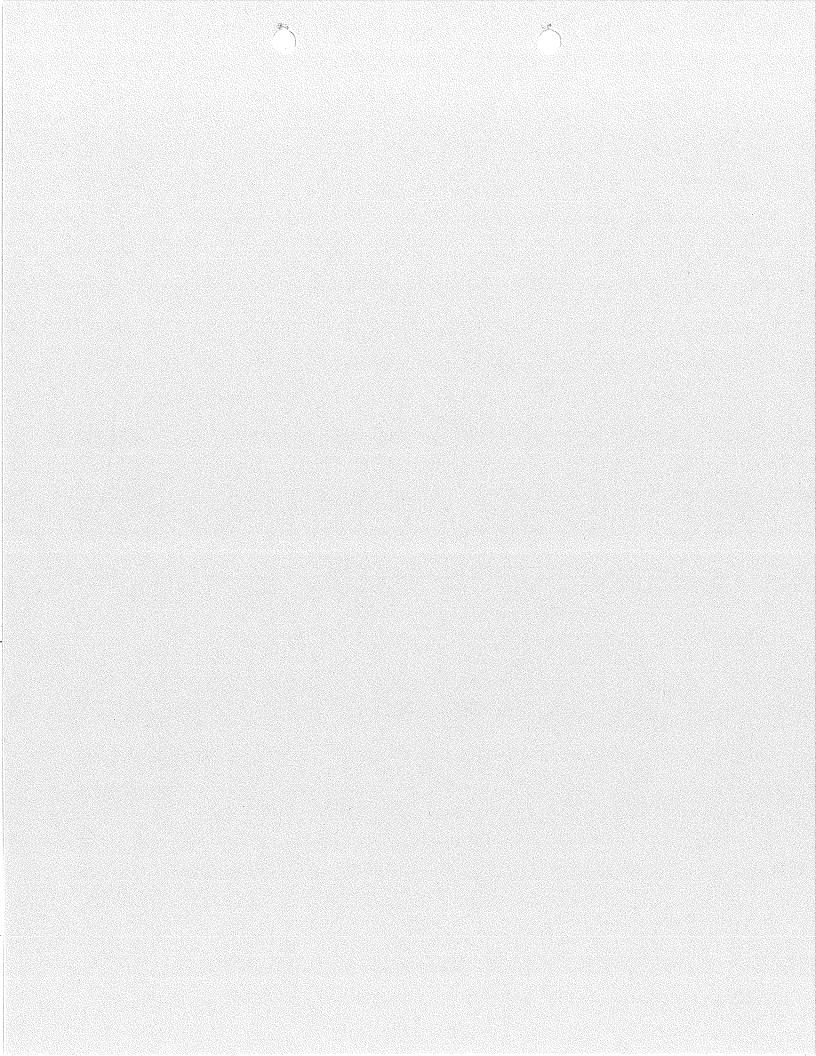
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623 such frans martgages, Sudref had deals and when wither Sie areany hices of the cay may under many This conveyance is however upon condition that ed fr. acro much the vary District of Harthund in Lucia iteles tained finile 18 frany him hereafter be erected with a Dia Missimmy Distict the and in that a Discuper such new Min net the here harring according af early will del. Musimmy Dichief of Hautberry a he wie bushed. and the Mininey Dictuck that for 4 alice nal ben bu unher as filler al M Bure surge 4 6 hunde 10 6 hurch in becefick of By had far that pueper uy De int ac le la come de la come histeres and 180 ing 1/2/ ductou its istuuu de and in in 1 allano 10% a Lalapha Buches in 10 1 Caull 2 sucher es siste frack 10 ng lithe bill rale ferse iffe al ha 1 M O. the sec huch in M will of het lag af in office of sau 160 - Al Clark Jacar. Co if Huild State as hud Letter De under fir fully Eero, a science ano.11 Suce this the store of Office 6. 2. S. terre in Samin the the this gamers No. Extonory O.B. Frifilio Vector E.M.O. Klad 34.527547

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CIST-WARRANIY DEED-WHE SIDDIS JOINT and WHE'S HER	end Altereor Roberts Ca. Dallar Vol. 923 page 458
THE STATE OF TEXAS, )	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WICHITA	
That lamas Roy Saita Ir	(hereinafter called "GRANTOR")
	(nerenjarter carred analytok)
5 ' 5 '	
of the County of Wichita State	of Texas , for and in consideration of
the sum of TEN AND NO/100	
and other good and valuable cons	iderations
to Grantor in hand paid by Church of called "GRANTEE")	the Good Shepherd, Inc. (hereinafter
v ·	
have Granted Sold and Connerrod and by the	e presents do Grant, Sell and Convey unto the said Grantee
of the County of Wichita , State Lot, Tract or parcel of land ly	of Texas , all that certain ying in Wichita County, Texas, and wcomb Downs, Section 1, an addition
to the Lity of Wichita Falls, I	lexas, according to the map or plat
thereof recorded in the office Texas.	of the County Člerk, Wichita County,
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	cribed premises, together with all and singular, the rights
and appurtenances thereto in anywise belongit	ng unto the maid Grantee, its successors
being and assigns forever; and Grantor	es do'hereby bind himself, his
heirs, executors and administrators, to Warra	nt and Forever Defend all and singular the said premises
unto the said Grantee, its success	
heire and assigns, against every person whoms	seever lawfully claiming, or to claim the same or any part
thereof.	
WitnessGrantor's hand	at Wichita Falls, Texas
this /sec day of	1 ( A.p. 10 64
DHALMESTARY TODA MESTARY Tantor:	James Roy Seitz, Jr. X M
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THE REAL PROPERTY AND INCOMENTAL PROPERTY AND INTENTI AND INTENTI AND INTENTE AND INTENTI AND INTENTE	÷ 7

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L VOL 923 PAGE 459 SINGLE ACKNOWLEDGMENT THE STATE OF TEXAS, BEFORE ME, the undersigned, a Notary Public, WICHITA COUNTY OF id County, Texas, on this day personally appeared Seitz, Jr James Rov is ...subscribed to the foregoing instrument, and acknowledged to whose name ated the same for the purposes and consideration therein expressed. HELEN STEWARD BULLEN June Recent , a. d. 19<u>64</u> Notary Public, Wichita County, Texas (L. S.) ) JOINT ACKNOWLEDGMENT THE STATE OF TEXAS, il . .. BEFORE ME, the undersigned, a Notary Public, COUNTY OF ..... said County, Taxas, on this day personally appeared his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said. examined by me privily and apart from her hosband, and having the some fully explained to her, she, the said ... acknowledged such instrument to be her act and deed, and she declared that abe had willingly signed the same for the purposes and consideration therain expressed, and that she did not wish to retract it. GIVEN UNDER MY HAND AND SEAL OF OFFICE, This\_\_\_\_\_ (L. S.) ..... WIFE'S SEPARATE ACKNOWLEDGMENT THE STATE OF TEXAS, BEFORE ME, the undersigned, a Notary Public, COUNTY OF\_ , in and for said County, Texas, on this day personally appeared . wife of known to me to be the person whose name is subscribed to the foregoing instrument, and having been examined by me privily and apart from her husband, and having the same fully explained to her, the said... she declared that she had willingly signed the same for the purposes and consideration therein expressed, and that she did not wish to retract it. GIVEN UNDER MY HAND AND SEAL OF OFFICE, This. A. D. 19 (L. S.) Shepher Co., Teur D. 19. 10 Good J L ---1988anty County 23296 RECORD Roy Šeltz, Church of the DAVIS JUN 2 ARRANTY FROM 70 FILED FOR ichila) ding Pee DORA day of. o'clock. James ŝ Clerk Piled for Record Becorded 1 S B١ Deputy

D/R Vol. 923

LEP 00151

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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### GENERAL WARRANTY DEED (Casb)

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THE STATE OF TEXAS

COUNTY OF TARRANT

KNOW ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED, Carroll H. Payne, II and wife, Carol A. Payne, hereinafter referred to as "Grantor", whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration to the undersigned in hand paid by the Grantee, herein named, the receipt and sufficiency of which is hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Bank One Trust Company, NA in its capacity as Trustee of the 1985 Permanent Fund of St. Andrews Episcopal Church of Fort Worth, Texas, herein referred to as "Grantee", whether one or more, all of Grantor's undivided right, title and interest in and to the real property described as follows:

Lots 9 and 10, Block 10, of RIDGLEA ADDITION, an Addition to the City of Fort Worth, Tarrant County, Texas, according to map or plat thereof recorded in Volume 1321, Page 273, of the Plat Records of Tarrant County, Texas.

This conveyance, however, is made and accepted subject to any and all validly existing encumbrances, conditions, easements, covenants and restrictions, if any, relating to the hereinabove described property as now reflected by the records of the County Clerk of Tarrant County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, by the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns against every person whomsoever claiming or to claim the same or any part thereof.

Current ad valorem taxes on the property having been prorated, the payment thereof is assumed by Grantee.

EFFECTIVE this  $\frac{20}{20}$  day of December, 2005.

CARROLL H. PÁYNE,

GENERAL WARRANTY DEED

CAROL A. PAYNE

PAGE 1

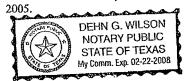
A2146

Grantee's Address: 420 Throckmorton, 2nd Floor Fort Worth, TX 76102

THE STATE OF TEXAS §

Before me the undersigned Notary on this day personally appeared Carroll H. Payne, II, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and official seal of office on this the 20 - day of December,



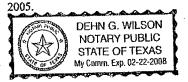
Notary Public in and for the State of Texas

Personalized Notary Seal

# THE STATE OF TEXAS § COUNTY OF <u>Janants</u>

Before me the undersigned Notary on this day personally appeared Carol A. Payne, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and official seal of office on this the  $-\frac{20}{10}$  Tay of December,



Personalized Notary Seal

### AFTER RECORDING RETURN TO:

Bank One Trust Company, NA 420 Throckmorton, 2nd Floor Fort Worth, TX 76102 ATTN: Janet Fischer PREPARED IN THE LAW OFFICE OF:

Notary Public in and for the State of Texas

MORRISON & COX, LLP 101 W. Randol Mill Road, Suite 130 Arlington, Texas 76011

A2147

GENERAL WARRANTY DEED

LEP 00250

PAGE 2



REPUBLIC TITLE OF TEXAS INC 2701 W. PLANO PKWY, SUITE 100

PLANO TX 75075

Submitter: REPUBLIC TITLE OF TEXAS INC

# SUZANNE HENDERSON TARRANT COUNTY CLERK TARRANT COUNTY COURTHOUSE 100 WEST WEATHERFORD FORT WORTH, TX 76196-0401

# DO NOT DESTROY WARNING - THIS IS PART OF THE OFFICIAL RECORD.

\$20.00

Filed For Registration: Instrument #:

By:

12/29/2005 03:49 PM D205386800 WD 3 PGS

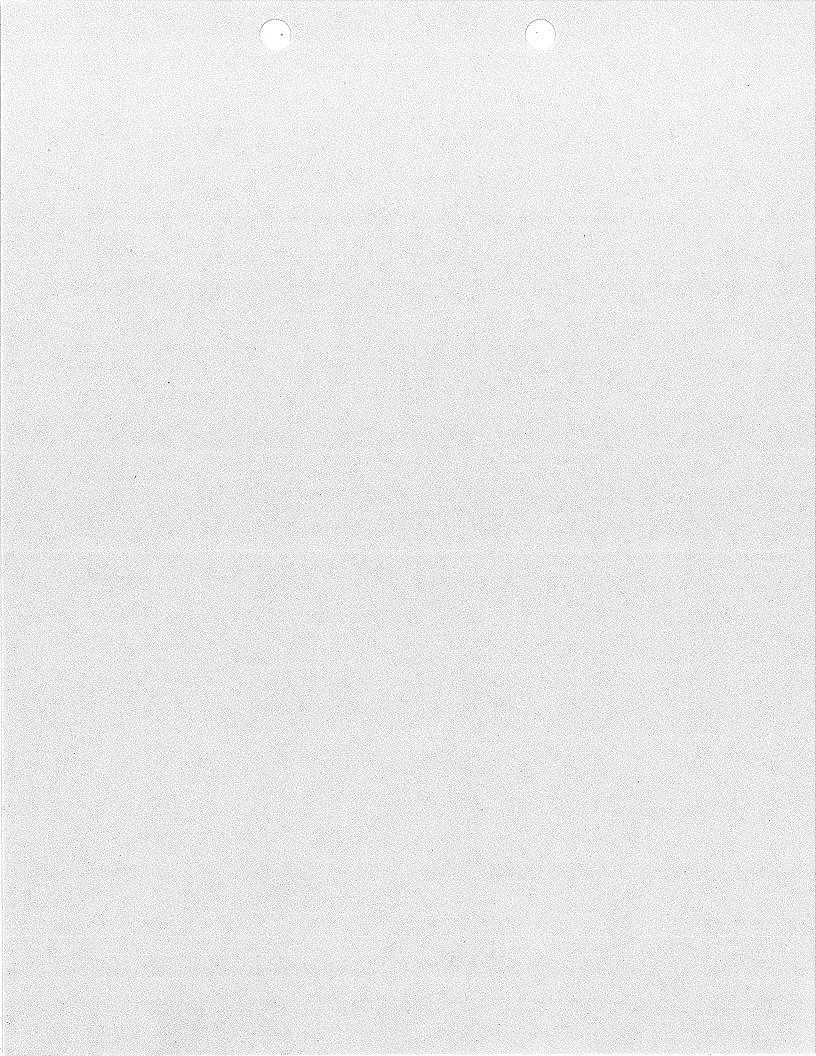
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### D205386800

ANY PROVISION WHICH RESTRICTS THE SALE, RENTAL OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.

A2148



Electronically Recorded	Tarrant County Texas	
Official Public Records	2/1/2011 10:20 AM	D211026731
Mary Jourse tran in	PGS 5 \$32.00	

CTCID68041A

# NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

#### TAX RESALE DEED WITHOUT WARRANTY

STATE OF TEXAS ' § COUNTY OF TARRANT §

THAT the City of Fort Worth, a municipal corporation of Tarrant County, Texas, Grantor, acting by and through T. M. Higgins, its duly authorized Assistant City Manager, acting for the use and benefit of itself and the State of Texas, County of Tarrant, Fort Worth ISD, TCED, ET AL, hereinafter referred to collectively as "Grantor", for and in consideration of Five Thousand and 00/100 Dollars (\$5,000.00), paid to it by the Corporation of the Episcopal Diocese of Fort Worth, "Grantee", the receipt and sufficiency of which is hereby acknowledged, does convey unto the said Grantee, all of its right, title and interest acquired or held by the Grantor in and to the following described real property situated in Tarrant County, Texas, to wit:

# BLOCK 8, LOT 1A, TRENTMAN CITY ADDITION, SITUATED IN THE CITY OF FORT WORTH, TARRANT COUNTY, TEXAS, AS SHOWN BY A DEED OF RECORD IN VOLUME 10878, PAGE 1732, OF THE DEED RECORDS OF TARRANT COUNTY, TEXAS. ACCOUNT NUMBER 05669901

The City of Fort Worth was named Grantee on its own behalf and on behalf of the taxing entities named above in a deed dated April 21, 2006, which was recorded in Instrument No. D206190016, County Records, Tarrant County, Texas, on June 23, 2006.

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

A2149

LEP 00517

Aka: 3602 Fairfax Avenue

### Page 2 of 5

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Grantee acknowledges that Grantor has not made and does not make any representations as to the physical condition, or any other matter affecting or related to the property or any improvements thereon.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS, TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS **OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS** OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION **ORDERS** OF LAWS, RULES, **REGULATIONS**, OR LAND USE

Aka: 3602 Fairfax Avenue

M&C No. L-15027

A2150

### Page 3 of 5

REQUIREMENTS, INCLUDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY DEFINED BY THE SUBSTANCE AS HAZARDOUS OF ANY COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND 1980, AS AMENDED, AND REGULATIONS ACT OF LIABILITY PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES THAT IT IS NOT RELYING ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR RELATING TO THE PROPERTY. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES THAT IT IS ANY REPRESENTATIONS. STATEMENTS. **RELYING UPON** NOT ASSERTIONS OR NON-ASSERTIONS BY THE GRANTOR WITH RESPECT TO THE PROPERTY CONDITION. GRANTEE TAKES THE PROPERTY UNDER THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES. IT IS UNDERSTOOD AND AGREED THAT THE BID AMOUNT AND THE SUBSEQUENT PURCHASE PRICE HAVE BEEN ADJUSTED TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. GRANTEE ACKNOWLEDGES AND ACCEPTS ALL THE TERMS AND PROVISIONS BY ITS ACCEPTANCE HEREOF.

This Tax Resale Deed Without Warranty is expressly made and accepted by Grantee subject to any and all restrictions, existing easements, rights-of-way and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, covenants, conditions, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including, but not limited to, minerals previously reserved or conveyed, if any, relating to the property, but only to the extent that they are still in effect.

LEP 00519

Aka: 3602 Fairfax Avenue

# Page 4 of 5

TO HAVE AND TO HOLD all of its right, title and interest in and to the above described premises, together with, all and singular, the rights and appurtenances thereto in any manner belonging unto Grantee, and assigns, forever, so that neither Grantor nor its successors and assigns, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right, title or interest to the aforesaid property, premises or appurtenances, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

# [REMAINDER OF PAGE IS INTENTIONALLY BLANK.]

LEP 00520

M&C No. L-15027

A2152

Aka: 3602 Fairfax Avenue

Uuspist 2010.

> MARIA S. SANCHEZ WY COMMISSION EXPIRES December 14, 2013

Notary Public in and for the State of Texas

LEP 00521

M&C No. L-15027

Please Return Recorded Deed To:

Corporation of the Episcopai Diocese of Fort Worth 2900 Alameda Street Fort Worth, TX 76108

STATE OF TEXAS

COUNTY OF TARRANT

BEFORE ME, the undersigned authority, on this day personally appeared T. M. Higgins, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of Fort Worth, a municipal corporation of Tarrant County, Texas, for the purpose and consideration therein expressed and in the capacity therein stated. GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of

§ §

IN WITNESS WHEREOF, this instrument is executed on the 23 day of august 2010.

Page 5 of 5

CITY OF FORT WORTH

By:

APPROVED AS TO FORM AND LEGALITY:

By: sistant City Attomey City of Fort Worth

Aka: 3602 Fairfax Avenue

**Electronically Recorded** Official Public Records

2/1/2011 10:20 AM PGS 5 Mary Louis Garcie

D211026734

\$32.00

**Tarrant County Texas** 

CTC 1068041A

# NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

#### TAX RESALE DEED WITHOUT WARRANTY

STATE OF TEXAS ' § § COUNTY OF TARRANT

THAT the City of Fort Worth, a municipal corporation of Tarrant County, Texas, Grantor, acting by and through T. M. Higgins, its duly authorized Assistant City Manager, acting for the use and benefit of itself and the State of Texas, County of Tarrant, Fort Worth ISD, TCED, ET AL, hereinafter referred to collectively as "Grantor", for and in consideration of Four Thousand Six Hundred Forty-Eight and 65/100 Dollars (\$4,648.65), paid to it by the Corporation of the Episcopal Diocese of Fort Worth, "Grantee", the receipt and sufficiency of which is hereby acknowledged, does convey unto the said Grantee, all of its right, title and interest acquired or held by the Grantor in and to the following described real property situated in Tarrant County, Texas, to wit:

# BLOCK 8, LOT 1B, TRENTMAN CITY ADDITION, SITUATED IN THE CITY OF FORT WORTH, TARRANT COUNTY, TEXAS, AS SHOWN BY A DEED OF RECORD IN VOLUME 10878, PAGE 1732, OF THE DEED RECORDS OF TARRANT COUNTY TEXAS. ACCOUNT NUMBER 5669928.

The City of Fort Worth was named Grantee on its own behalf and on behalf of the taxing entities named above in a deed dated October 6, 2005, which was recorded in Instrument No. D205351570, County Records, Tarrant County, Texas, on November 23, 2005.

A2154

LEP 00522

Aka: 5105 Shackleford Street

### Page 2 of 5

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Grantee acknowledges that Grantor has not made and does not make any representations as to the physical condition, or any other matter affecting or related to the property or any improvements thereon.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS, TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS **OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS** OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY PROPERTY, AND OTHER MATTER WITH RESPECT TO THE SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION **REGULATIONS**, ORDERS OF RULES, OR LAND USE LAWS,

Aka: 5105 Shackleford Street

M&C No. L-15027

REQUIREMENTS, INCLUDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY THE AS DEFINED BY SUBSTANCE OF ANY HAZARDOUS COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND AS AMENDED, AND REGULATIONS LIABILITY ACT OF 1980, PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES THAT IT IS NOT RELYING ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR RELATING TO THE PROPERTY. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES THAT IT IS RELYING UPON ANY REPRESENTATIONS, STATEMENTS, NOT ASSERTIONS OR NON-ASSERTIONS BY THE GRANTOR WITH RESPECT TO THE PROPERTY CONDITION. GRANTEE TAKES THE PROPERTY UNDER THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES. IT IS UNDERSTOOD AND AGREED THAT THE BID AMOUNT AND THE SUBSEQUENT PURCHASE PRICE HAVE BEEN ADJUSTED TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. GRANTEE ACKNOWLEDGES AND ACCEPTS ALL THE TERMS AND PROVISIONS BY ITS ACCEPTANCE HEREOF.

This Tax Resale Deed Without Warranty is expressly made and accepted by Grantce subject to any and all restrictions, existing easements, rights-of-way and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, covenants, conditions, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including, but not limited to, minerals previously reserved or conveyed, if any, relating to the property, but only to the extent that they are still in effect.

LEP 00524

Aka: 5105 Shackleford Street

# Page 4 of 5

TO HAVE AND TO HOLD all of its right, title and interest in and to the above described premises, together with, all and singular, the rights and appurtenances thereto in any manner belonging unto Grantee, and assigns, forever, so that neither Grantor nor its successors and assigns, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right, title or interest to the aforesaid property, premises or appurtenances, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

# [REMAINDER OF PAGE IS INTENTIONALLY BLANK.]

LEP 00525

Aka: 5105 Shackleford Street

IN WITNESS WHEREOF, this instrument is executed on the 23 day of 2010.

CITY OF FORT WORTH

By: Assistant City Man

APPROVED AS TO FORM AND LEGALITY:

uman Bv: ssistant City Attorney

City of Fort Worth

Please Return Recorded Deed To:

Corporation of the Episcopal Diocese of Fort Worth 2980 Alameda Street Fort Worth, TX 76108

§

STATE OF TEXAS

COUNTY OF TARRANT §

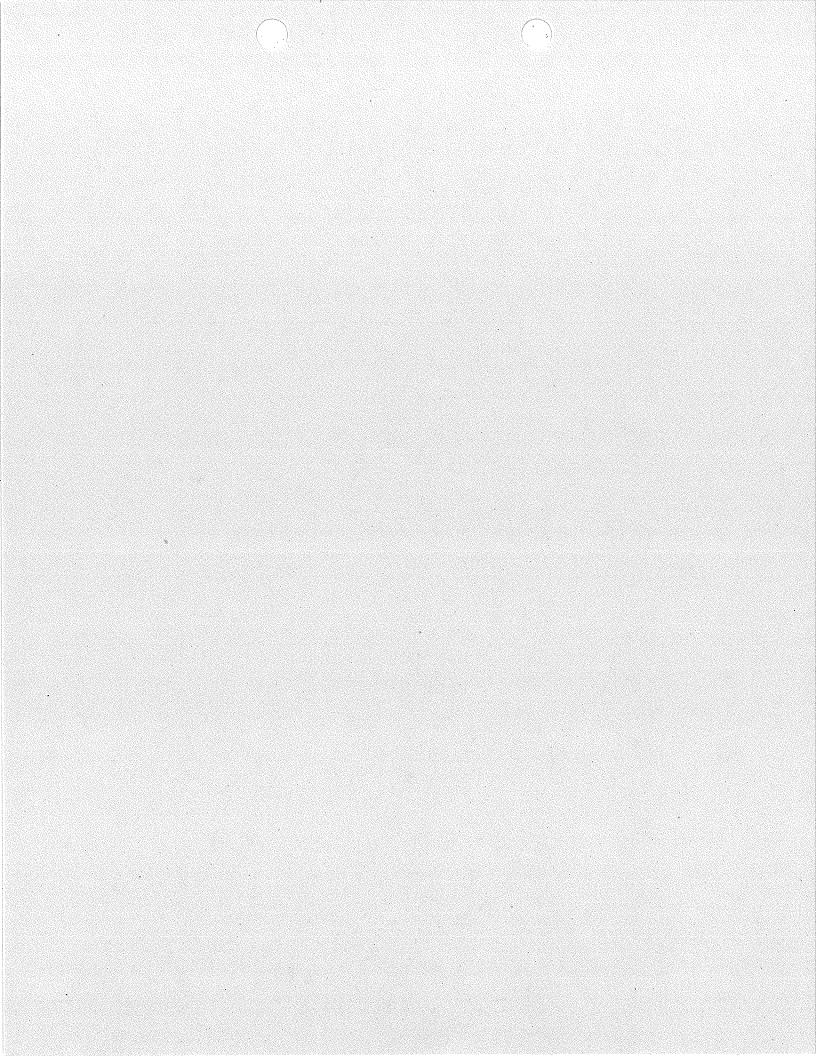
BEFORE ME, the undersigned authority, on this day personally appeared T. M. Higgins, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of Fort Worth, a municipal corporation of Tarrant County, Texas, for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of

Notary Public in and for the State of Texas MARIA S. SANCHEZ MY COMMISSION EXPIRES December 14, 2013

LEP 00526

Aka: 5105 Shackleford Street



#### Page 1 of 5

Electronically Recorded Official Public Records

Mary Louise Car in

 Tarrant County Texas

 2/1/2011 10:20 AM

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CTC1068041A

# NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

#### TAX RESALE DEED WITHOUT WARRANTY

STATE OF TEXAS ' §
COUNTY OF TARRANT §

THAT the City of Fort Worth, a municipal corporation of Tarrant County, Texas, Grantor, acting by and through T. M. Higgins, its duly authorized Assistant City Manager, acting for the use and benefit of itself and the State of Texas, County of Tarrant, Fort Worth ISD and TCED, ET AL, hereinafter referred to collectively as "Grantor", for and in consideration of Five Thousand and 00/100 Dollars (\$5,000.00), paid to it by the Corporation of the Episcopal Diocese of Fort Worth, "Grantee", the receipt and sufficiency of which is hereby acknowledged, does convey unto the said Grantee, all of its right, title and interest acquired or held by the Grantor in and to the following described real property situated in Tarrant County, Texas, to wit:

### BLOCK 8, LOT 1C, TRENTMAN CITY ADDITION, SITUATED IN THE CITY OF FORT WORTH, TARRANT COUNTY, TEXAS, AS SHOWN BY A DEED OF RECORD IN VOLUME 10878, PAGE 1732, OF THE DEED RECORDS OF TARRANT COUNTY TEXAS. ACCOUNT NUMBER 5669936.

The City of Fort Worth was named Grantee on its own behalf and on behalf of the taxing entities named above in a deed dated **October 6**, 2005, which was recorded in **Instrument No. D205351569**, County Records, Tarrant County, Texas, on **November** 23, 2005.

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Aka: 5109 Shackleford Street

M&C No. L-15027

LEP 00527

### Page 2 of 5

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Grantee acknowledges that Grantor has not made and does not make any representations as to the physical condition, or any other matter affecting or related to the property or any improvements thereon.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS, TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY PROPERTY, AND OTHER MATTER WITH RESPECT TO THE SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION ORDERS OF RULES, **REGULATIONS,** LAWS, USE OR LAND

Aka: 5109 Shackleford Street

M&C No. L-15027

A2160

REQUIREMENTS, INCLUDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY BY THE DEFINED HAZARDOUS SUBSTANCE AS OF ANY COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND REGULATIONS PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES THAT IT IS NOT RELYING ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR RELATING TO THE PROPERTY. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES THAT IT IS **REPRESENTATIONS,** STATEMENTS, RELYING UPON ANY NOT ASSERTIONS OR NON-ASSERTIONS BY THE GRANTOR WITH RESPECT TO THE PROPERTY CONDITION. GRANTEE TAKES THE PROPERTY UNDER THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES. IT IS UNDERSTOOD AND AGREED THAT THE BID AMOUNT AND THE SUBSEQUENT PURCHASE PRICE HAVE BEEN ADJUSTED TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. GRANTEE ACKNOWLEDGES AND ACCEPTS ALL THE TERMS AND PROVISIONS BY ITS ACCEPTANCE HEREOF.

This Tax Resale Deed Without Warranty is expressly made and accepted by Grantee subject to any and all restrictions, existing easements, rights-of-way and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, covenants, conditions, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including, but not limited to, minerals previously reserved or conveyed, if any, relating to the property, but only to the extent that they are still in effect

A2161

Aka: 5109 Shackleford Street

M&C No. L-15027

### Page 4 of 5

TO HAVE AND TO HOLD all of its right, title and interest in and to the above described premises, together with, all and singular, the rights and appurtenances thereto in any manner belonging unto Grantee, and assigns, forever, so that neither Grantor nor its successors and assigns, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right, title or interest to the aforesaid property, premises or appurtenances, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

# [REMAINDER OF PAGE IS INTENTIONALLY BLANK.]

A2162

Aka: 5109 Shackleford Street

LEP 00530

IN WITNESS WHEREOF, this instrument is executed on the 23 day of august 2010.

CITY OF FORT WORTH

leggns By: \_

APPROVED AS TO FORM AND LEGALITY:

D ( Unman By: ssistant City Attorney

City of Fort Worth

V Please Return Recorded Deed To:

Corporation of the Episcopal Diocese of Fort Worth 2900 Alameda Street Fort Worth, TX 76108

§ STATE OF TEXAS

§ COUNTY OF TARRANT

BEFORE ME, the undersigned authority, on this day personally appeared T. M. Higgins, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of Fort Worth, a municipal corporation of Tarrant County, Texas, for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of august 2010.

MARIA S. SANCHEZ COMMISSION EXPIRES December 14, 2013

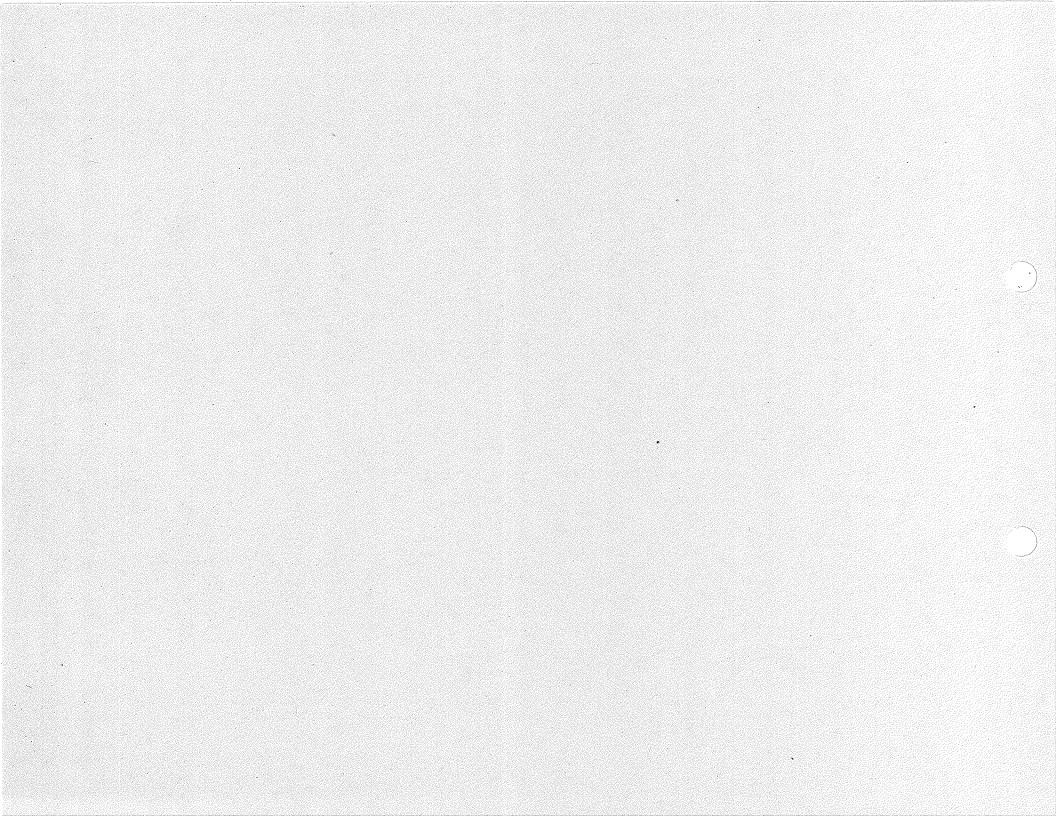
Notary Public in and for the State of Texas

LEP 00531

M&C No. L-15027

Aka: 5109 Shackleford Street

A2163



**Electronically Recorded** 

Page 1 of 5

Official Public Records

Mary Louise Garcin

 Tarrant County Texas

 2/1/2011 10:20 AM

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 \$200

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## CTC 1068041A

# NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

#### TAX RESALE DEED WITHOUT WARRANTY

§

§

STATE OF TEXAS `

COUNTY OF TARRANT

THAT the City of Fort Worth, a municipal corporation of Tarrant County, Texas, Grantor, acting by and through T. M. Higgins, its duly authorized Assistant City Manager, acting for the use and benefit of itself and the State of Texas, County of Tarrant, District, Fort Worth ISD, TCED, ET AL, hereinafter referred to collectively as "Grantor", for and in consideration of Five Thousand and 00/100 Dollars (\$5,000.00), paid to it by the Corporation of the Episcopal Diocese of Fort Worth, "Grantee", the receipt and sufficiency of which is hereby acknowledged, does convey unto the said Grantee, all of its right, title and interest acquired or held by the Grantor in and to the following described real property situated in Tarrant County, Texas, to wit:

#### BLOCK 8, LOT 1D, TRENTMAN CITY ADDITION, SITUATED IN THE CITY OF FORT WORTH, TARRANT COUNTY, TEXAS, AS SHOWN BY A DEED OF RECORD IN VOLUME 8686, PAGE 852, OF THE DEED RECORDS OF TARRANT COUNTY TEXAS. ACCOUNT NUMBER 5669944.

The City of Fort Worth was named Grantee on its own behalf and on behalf of the taxing entities named above in a deed dated April 17, 2006, which was recorded in Instrument No. D207024478, County Records, Tarrant County, Texas, on January 23, 2007.

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

LEP 00532

A2164

Aka: 5113 Shackleford Street

#### Page 2 of 5

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Grantee acknowledges that Grantor has not made and does not make any representations as to the physical condition, or any other matter affecting or related to the property or any improvements thereon.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS, TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION USE LAWS, RULES, REGULATIONS, ORDERS OF LAND OR REQUIREMENTS, INCLUDING SOLID WASTE, AS DEFINED BY THE U.S.

Aka: 5113 Shackleford Street

A2165

ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY AS DEFINED BY THE SUBSTANCE HAZARDOUS OF ANY COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND OF 1980, AS AMENDED, AND REGULATIONS LIABILITY ACT PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES THAT IT IS NOT RELYING ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR RELATING TO THE PROPERTY. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES THAT IT IS STATEMENTS, ANY **REPRESENTATIONS**, RELYING UPON NOT ASSERTIONS OR NON-ASSERTIONS BY THE GRANTOR WITH RESPECT TO THE PROPERTY CONDITION. GRANTEE TAKES THE PROPERTY UNDER THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES. IT IS UNDERSTOOD AND AGREED THAT THE BID AMOUNT AND THE SUBSEQUENT PURCHASE PRICE HAVE BEEN ADJUSTED TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. GRANTEE ACKNOWLEDGES AND ACCEPTS ALL THE TERMS AND PROVISIONS BY ITS ACCEPTANCE HEREOF.

This Tax Resale Deed Without Warranty is expressly made and accepted by Grantee subject to any and all restrictions, existing easements, rights-of-way and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, covenants, conditions, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including, but not limited to, minerals previously reserved or conveyed, if any, relating to the property, but only to the extent that they are still in effect.

#### A2166

LEP 00534

Aka: 5113 Shackleford Street

## Page 4 of 5

TO HAVE AND TO HOLD all of its right, title and interest in and to the above described premises, together with, all and singular, the rights and appurtenances thereto in any manner belonging unto Grantee, and assigns, forever, so that neither Grantor nor its successors and assigns, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right, title or interest to the aforesaid property, premises or appurtenances, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

# [REMAINDER OF PAGE IS INTENTIONALLY BLANK.]

# A2167

LEP 00535

M&C No. L-15027

Aka: 5113 Shackleford Street

IN WITNESS WHEREOF, this instrument is executed on the 23 day of 2010.

CITY OF FORT WORTH

By: Assistant City Manad

APPROVED AS TO FORM AND LEGALITY:

man Bv ssistant City Attome City of Fort Worth

Please Return Recorded Deed To:

Corporation of the Episcopal Diocess of Fort Worth 2900 Alameda Street Fort Worth, TX 76108

STATE OF TEXAS §

COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared T. M. Higgins, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of Fort Worth, a municipal corporation of Tarrant County, Texas, for the purpose and consideration therein expressed and in the capacity therein stated.

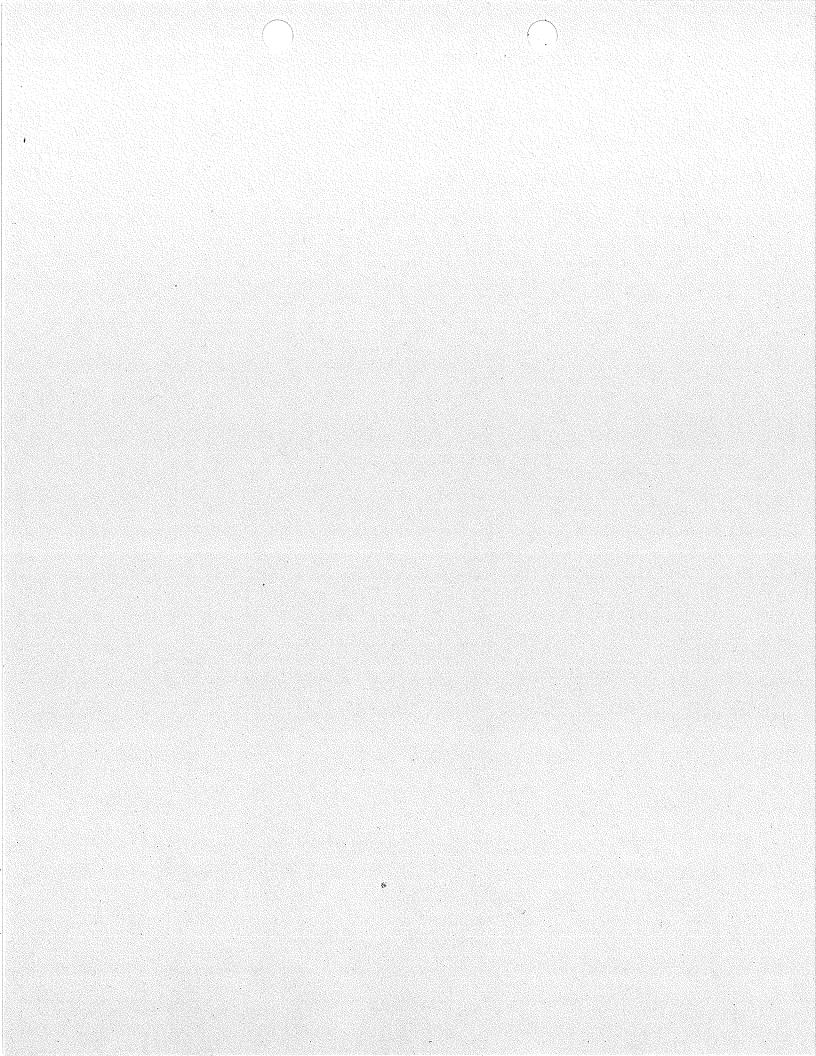
GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of

Notary Public in and for the State of Texas MARIA 8. SANCHEZ MY COMMISSION EXPIRES December 14, 2013

A2168

LEP 00536

Aka: 5113 Shackleford Street



Electronically Recorded Official Public Records

Mary Louise Crancies

 Tarrant County Texas

 2/1/2011 10:20 AM
 D211026730

 PGS
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 \$32.00

#### CTC 1068041A

#### NOTICE OF CONFIDENTIALITY RIGHTS:

IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

#### TAX RESALE DEED WITHOUT WARRANTY

STATE OF TEXAS ' § COUNTY OF TARRANT §

THAT the City of Fort Worth, a municipal corporation of Tarrant County, Texas, Grantor, acting by and through T. M. Higgins, its duly authorized Assistant City Manager, acting for the use and benefit of itself and the State of Texas, County of Tarrant, Fort Worth ISD, TCED, ET AL, hereinafter referred to collectively as "Grantor", for and in consideration of Five Thousand and 00/100 Dollars (\$5,000.00), paid to it by the Corporation of the Episcopal Diocese of Fort Worth, "Grantee", the receipt and sufficiency of which is hereby acknowledged, does convey unto the said Grantee, all of its right, title and interest acquired or held by the Grantor in and to the following described real property situated in Tarrant County, Texas, to wit:

#### BLOCK 8, LOT 2A, TRENTMAN CITY ADDITION, SITUATED IN THE CITY OF FORT WORTH, TARRANT COUNTY, TEXAS, AS SHOWN BY A DEED OF RECORD IN VOLUME 10878, PAGE 1732, OF THE DEED RECORDS OF TARRANT COUNTY TEXAS. ACCOUNT NUMBER 5669847.

The City of Fort Worth was named Grantee on its own behalf and on behalf of the taxing entities named above in a deed dated October 6, 2005, which was recorded in Instrument No. D205351568, County Records, Tarrant County, Texas, on November 23, 2005.

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

A2169

Aka: 3604 Fairfax Avenue

M&C No. L-15027

LEP 00537

#### Page 2 of 5

This Tax Resale Deed Without Warranty is made subject to, and Grantee acknowledges, the right of redemption as provided in the Texas Tax Code, V.T.C.A.

Grantee acknowledges that Grantor has not made and does not make any representations as to the physical condition, or any other matter affecting or related to the property or any improvements thereon.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS, TO, CONCERNING OR WITH RESPECT TO (A) THE VALUE, NATURE, QUALITY OR CONDITION OF THE PROPERTY INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON, (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS **OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS** OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PROPERTY, (G) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY, OR (H) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY, AND SPECIFICALLY, THAT GRANTOR HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION OF ORDERS **REGULATIONS,** RULES, OR LAND USE LAWS,

Aka: 3604 Fairfax Avenue

M&C No. L-15027

A2170

LEP 00538

Page 3 of 5

REQUIREMENTS, INCLUDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE IN OR ON THE PROPERTY BY THE AS DEFINED SUBSTANCE HAZARDOUS OF ANY COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND 1980, AS AMENDED, AND REGULATIONS OF ACT LIABILITY PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES THAT IT IS NOT RELYING ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR RELATING TO THE PROPERTY. AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES THAT IT IS STATEMENTS. UPON ANY REPRESENTATIONS, RELYING NOT ASSERTIONS OR NON-ASSERTIONS BY THE GRANTOR WITH RESPECT TO THE PROPERTY CONDITION. GRANTEE TAKES THE PROPERTY UNDER THE EXPRESS UNDERSTANDING THAT THERE ARE NO EXPRESS OR IMPLIED WARRANTIES. IT IS UNDERSTOOD AND AGREED THAT THE BID AMOUNT AND THE SUBSEQUENT PURCHASE PRICE HAVE BEEN ADJUSTED TO REFLECT THAT ALL OF THE PROPERTY IS SOLD BY SELLER AND PURCHASED BY PURCHASER SUBJECT TO THE FOREGOING. GRANTEE ACKNOWLEDGES AND ACCEPTS ALL THE TERMS AND PROVISIONS BY ITS ACCEPTANCE HEREOF.

This Tax Resale Deed Without Warranty is expressly made and accepted by Grantee subject to any and all restrictions, existing easements, rights-of-way and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, covenants, conditions, zoning laws, regulations, ordinances of municipal and other governmental authorities and reservations, including, but not limited to, minerals previously reserved or conveyed, if any, relating to the property, but only to the extent that they are still in effect.

A2171

LEP 00539

Aka: 3604 Fairfax Avenue

### Page 4 of 5

TO HAVE AND TO HOLD all of its right, title and interest in and to the above described premises, together with, all and singular, the rights and appurtenances thereto in any manner belonging unto Grantee, and assigns, forever, so that neither Grantor nor its successors and assigns, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right, title or interest to the aforesaid property, premises or appurtenances, or any part thereof.

When the context requires, singular nouns and pronouns include the plural.

# [REMAINDER OF PAGE IS INTENTIONALLY BLANK.]

A2172

LEP 00540

Aka: 3604 Fairfax Avenue

IN WITNESS WHEREOF, this instrument is executed on the 23 day of aurport 2010.

CITY OF FORT WORTH

ggins By:

APPROVED AS TO FORM AND LEGALITY:

By: City of Fort Worth

Please Return Recorded Deed To:

Corporation of the Episcopal Diocese of Fort Worth 2900 Alameda Street Fort Worth, TX 76108

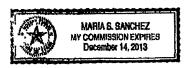
§ STATE OF TEXAS

COUNTY OF TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared T. M. Higgins, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of Fort Worth, a municipal corporation of Tarrant County, Texas, for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 23 day of

2010. Juni



Maria 12. Banky Notary Public in and for the State of Texas

A2173

LEP 00541

M&C No. L-15027

Aka: 3604 Fairfax Avenue

GF#86-11 -WARRANTY DEED	1080-P FATC/jo/sp			TERAS STAN	DAND FORM	
-	diate of Texas,	)	.ll Men by T	liese Presente	3:	
County c	II DALLAS t I, JOHNNY B. PRICE, TRU	) ISTEE,	A	7793 2	5.00 DEED 1 01/05/88	
of the Cou	nty of Dallas,	State of Texa	a ·	for and in considerat		
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and othe	er good and valuable consi	deration,		LXXXXXX	and a series of the series of	
to ne FOR THE	in hand paid by CORPORATIO USE AND BENEFIT OF ST. AN			NRT WORTH, IN TRU XXXXXX	VI.	
CORPORAT OF ST. A Fort Wor of the Cou lot, tra	nted, Sold and Conveyed, and CION OF THE EPISCOPAL DIOC NNDREW EPISCOPAL CHURCH, w th, Texas 76116, inty of Tarrant act, or parcel of land sit Larly described as follows	ESE OF FORT WORTH whose mailing add State of cuated in Dallas (	H, IN TRUST FOR ress is6300 Rid Texas,	THE USE AND BENE glea Place, Suite all that cer	EFIT e 1100	
	Lot 19, Block 214, DALW City of Grand Prairie, Map thereof recorded in of Dallas County, Texas	Dallas County, To Volume 1, Page 5	exas, according	to the		
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rights and	HAVE AND TO HOLD the appurtenances thereto in anyw	vise belonging unto t	he said CORPORA	TION OF THE EPIS	COPAL	
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heirs, exec unto the s	aid corporation of the epise EFIT OF ST. ANDR\$EW EPISCO	SCOPAL DIOCESE OF	FORT WORTH, IN		8	
bein and	assigns, against every person			claim the same, or	any S	
pårt there WI	of. TNESS my hand at	Pantego, Texas	3			
	30th day of Dece nesses at Request of Grantor :	ember <sup>19</sup> 8	7.			
		A	my B. Price, TRUS	Drugter Tée		
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	88002 597	3				

#### Mailing address of grantee:

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	Fort Worth, Texe STATE OF TEXAS COUNTY OF TARRNAT		) (Acknowle	dgment)				
	This instrument was acknowledge of the second secon	edged bef EE	ore me on the	BOTH day of	Decem	ber	. 19 8	.7.
	My commission expires: 5–11–88			otary Public, S otary's printed	itate of Texas name:		A PIERCE	
	STATE OF TEXAS COUNTY OF	[ - \	(Acknowled	igment)	•	A A A A A A A A A A A A A A A A A A A		
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	by My commission expires:		No	organ				• •
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5   6		This	Sy	RECO		By Deputy Deputy	This instrument should be lifed immediately with the County Clerk for record. WHEN RECORDED RETURN TO COTPORATION OF the Episcopal Diocese of Fort Worth	The Odee Company, Dailas, TX 75238
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001 0151 0000000 3364 1:25PM 10/04/94

# GF#29259D17/LC/FNT

9

#### WARRANTY DEED WITH VENDOR'S LIEN (Vendor's Lien Reserved and Assigned to Third Party Lender)

S

THE STATE OF TEXAS COUNTY OF DALLAS

KNOW ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED, SUSAN ANN BASKETT, hereinafter called "Grantor", whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned in hand paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by the Grantee of that one certain promissory note of even date herewith in the principal sum of \$25,000.00, payable to the order of FIRST CONTINENTAL BANK OF GRAND PRAIRIE, N.A., as therein specified, providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to BRENT W. JOHNSON, TRUSTEE, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY into CORPORATION OF THE EPISCOPAL DIOCESE OF FORT WORTH IN TRUST FOR THE USE AND BENEFIT OF THE WARDENS & VESTRY AND THEIR SUCCESSORS OF ST. ANDREWS EPISCOPAL CHURCH, GRAND PRAIRIE, TEXAS, herein peferred to as the "Grantee", whether one or more, all of Grantor's right, title and interest in and to the real property described are follows:

BEING LOT 20 IN BLOCK 214 OF DALWORTH PARK ADDITION, AN ADDITION TO THE CITY OF GRAND PRAIRIE, UALLAS COUNTY, TEXAS ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 1, PAGE 546 OF THE MAP RECORDS OF DALLAS COUNTY, TEXAS.

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of DALLAS County, Texas

TO HAVE AND TO HOLE the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs, executors, advinistrators, successors and/or assigns forever; and Grantor does hereby bind Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns, against every person whomsoever claiming or to claim the same or any part thereof.

But it is expressly agreed that the Vendor's Lien, as well as Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute. THAT FIRST CONTINENTAL BANK OF GRAND PRAIRIE, N.A. ("Lender"), at the instance and request of the Grantee herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinabove described Note, the Vendor's Lien, together with the Superior Title to said property,

FORM NO. V-101.1 © ROBERTS LAW BOOK PUBLISHING, INC. 94.09.27 1 of 2 pages

LEP 00290

#### 94191 03458

A2176

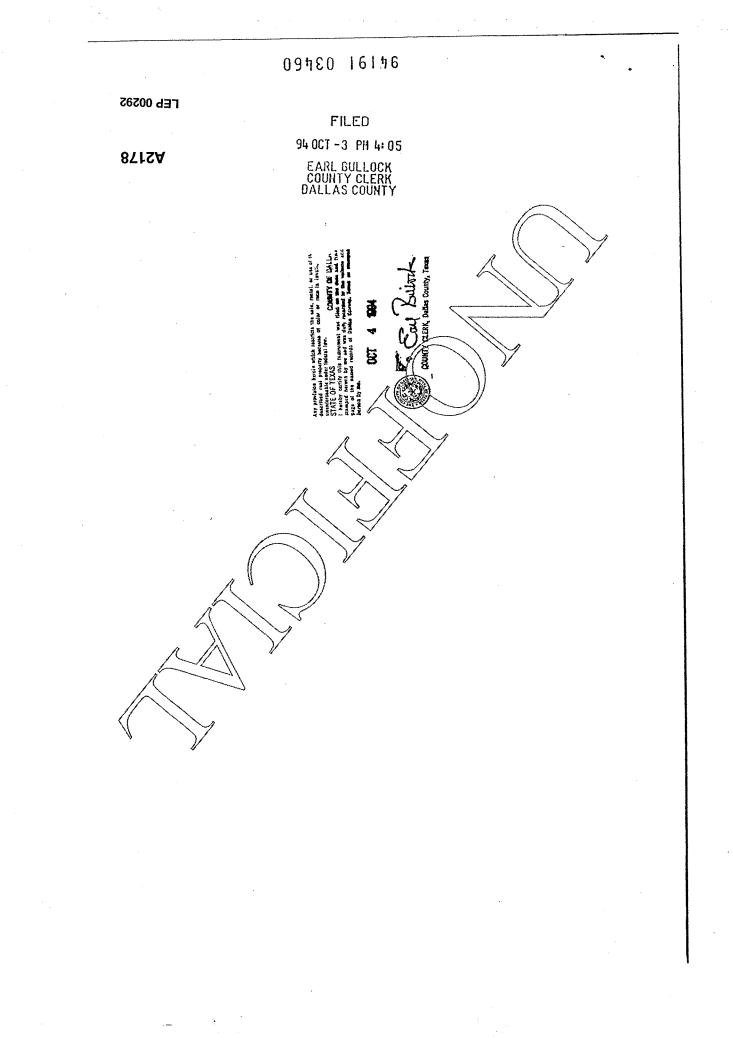
is retained herein for the benefit of said Lender and the same are hereby TRANSFERRED AND ASSIGNED to said Lender, its successors and assigns.

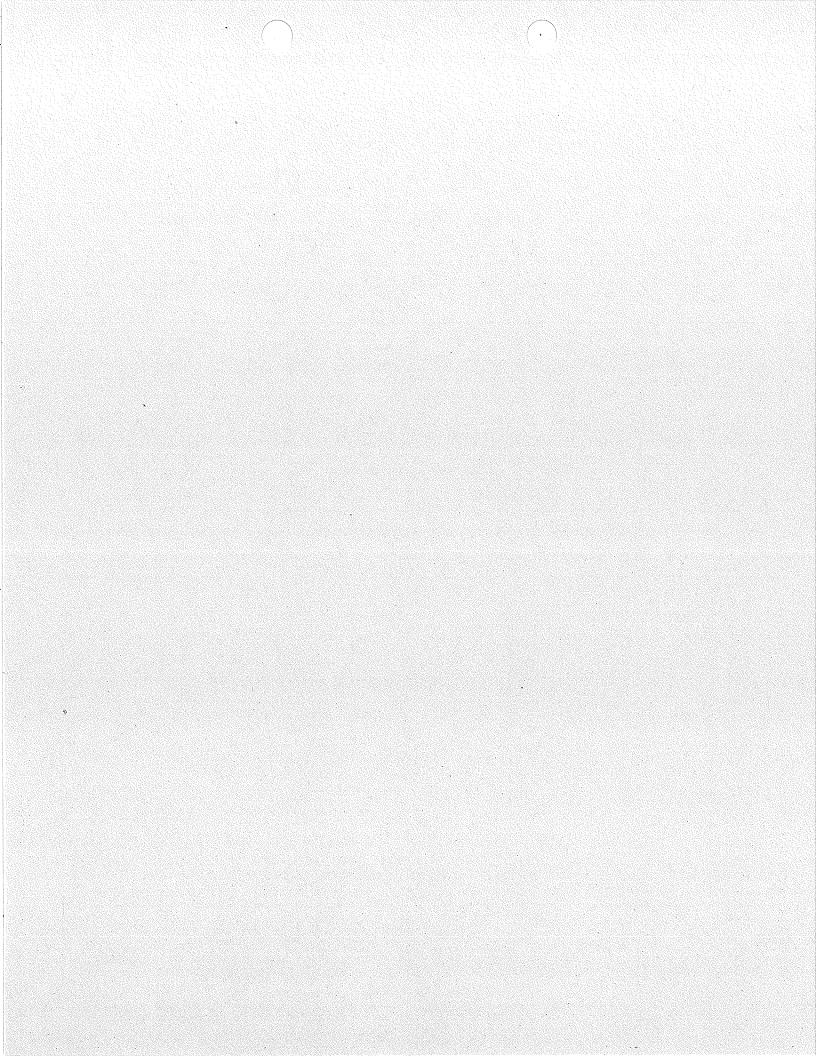
Current ad valorem taxes on the property having been prorated, the payment thereof is assumed by Grantee.

EXECUTED this 20TH	day of SEPTEMBER, 1994.	$\sim$
	SUSAN ANN BASKETT	Buchto
Grantee's Address:	DOURT INT DROMALI	
THE STATE OF TEXAS	s a	
COUNTY OF DALLAS	š (	//
The foregoing inst 27TH day of SEPTEMBER,	trument was acknowledged b 1994, by SUSAN ANN PASKETT	efore me on the
	NOTARY PUBLIC, STAT. PRINTED NAME OF NOT	of TEXAS
4		
MY COMMISSION EXPIRES:		CUNNINGHAM Itary Public Ite of Texas on Expires 9-13-97
THE STATE OF TEXAS		
COUNTY OF	s s s	
The foregoing inst day of , 13, by , of corporation.	rument was acknowledged b , a Texas corporation, on	efore me on the behalf of said
	NOTARY PUBLIC, STATE PRINTED NAME OF NOTE	
AY COMMISSION EXPIRES:		
		A2177
orm Ho. V-101.1	2 of 2 pages	LEP 00291

94191 03459

POPM NO. V-101.1 • ROBERTS LAW BOOK PUBLISHING, INC. 94.09.27





11.00

TOTL 11.00 ADD1 0153 DODODD0 3366 1:25PM 10/04/94

OFED

gf#29284D17FNT/LC/6P 11.00

> WARRANTY DEED WITH VENDOR'S LIEN (Vendor's Lien Reserved to Grantor)

THE STATE OF TEXAS COUNTY OF DALLAS

KNOW ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED, K. N. TERRELL, hereinafter /called "Grantor", whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned in hand paid by the Grantee herein named) the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by the Grantee of that one certain promissory note of even date herewith in the principal sum of FIFTY TWO THOUSAND AND NO/100 DOLLARS (\$52,000.00), payable to the order of Grantor, as therein specified, providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to GLEN A. BELLINGER, TRUSTEE, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto CORPORATION OF THE EPISCOPAL DIOCESE OF FORT WORTH IN TRUST FOR THE USE AND BENEFIT OF THE WARDENS & VESTRY AND THERE SUCCESSORS OF ST. ANDREWS EPISCOPAL herein referred to as "Grantee", whether CHURCH OF GRAND PRAIRIE, one or more, all of Grantor's right, title and interest in and to the real property described as follows:

BRING LOTS 13 AND 14 IN BLOCK 215 OF DALWORTH PARK ADDITION, AN ADDITION TO THE CITY OF GRAND PRAIRIE, DALLAS COUNTY, TEXAS, ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 1, PAGE 546 OF THE MAP RECORDS OF DALLAS COUNTY, TEXAS.

COMMONLY KNOWN AS: 726 & 730 COLLEGE STREET GRAND PRAIRIE, TEXAS 75050

1 of 2 pages

FORM NO. V-102.1 © ROBERTS LAW BOOK PUBLISHING, INC. 94.09.22

LEP 00293

A2179

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of DALLAS County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs, executors, administrators, successors and assigns forever; and Grantor does hereby bind Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns against every person whomspever claiming or to claim the same or any part thereof.

But it is expressly agreed that the Vendor's Lien, as well as Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

Current ad valorem taxes on the property having been prorated, the payment thereof is assumed by Grantee.

2 of 2 pages

EXECUTED this 20TH day of SEPTEMBER, 1994.

Kanfesrel \_\_\_\_

94191 03469

K. N. TERRELL

Grantee's Address:

GRAND PRAIRIE TX 75050

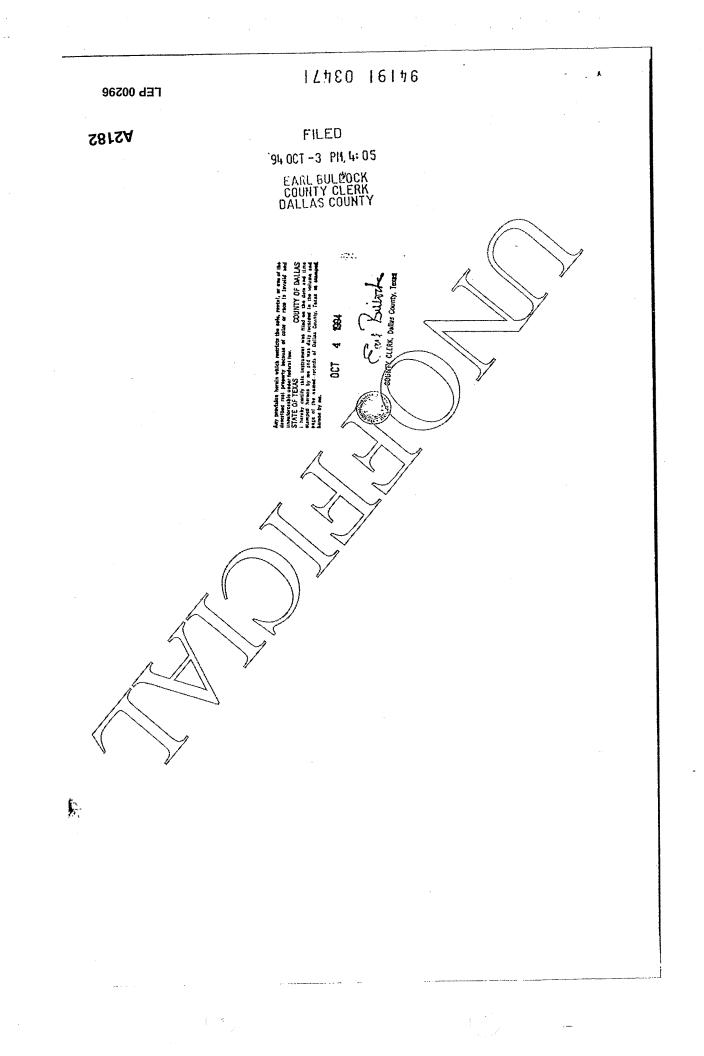
727 HILL STREET

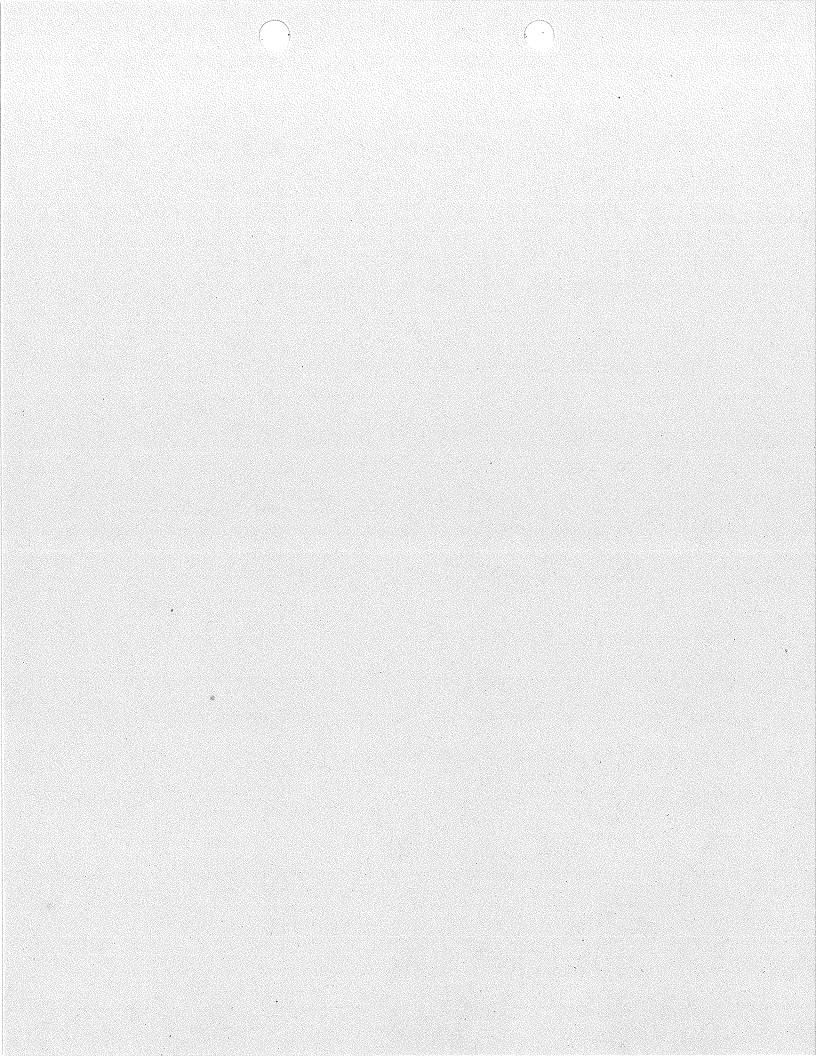
A2180

FORM NO. V-102.1 • ROBERTS LAW BOOK PUBLISHING, INC. 94.09.22

LEP 00294

# THE STATE OF TEXAS S S COUNTY OF DALLAS C The foregoing instrument was acknowledged before me on the day of SEPTEMBER, 1994, by K.N. TERRELL. NOPARY PUBLIC, STATE OF TEX PRINTED NAME OF NOPARY Jus TEXAS LOIS CUNNINGHAM Notary Public State of Texas Commission Expires 9-13397-MY COMMISSION EXPIRES: THE STATE OF TEXAS 555 COUNTY OF The foregoing instrument was acknowledged before me on the day of , 19, by , of , a Texas corporation, on behalf of said corporation. NOTARY PUBLIC, STATE OF TEXAS PRINTED NAME OF NOTARY MY COMMISSION EXPIRES: A2181 3 of 2 pages Form No. V-102.1 © ROBERTS LAW BOOK PUBLISHING, INC. 94.09.22 LEP 00295





GF#29283D17/LC/FNT 9.00 DEED 9.00 TOTL 9.00 A001 1047 0000000 5053 3136PM 10/25/94

#### WARRANTY DEED WITH VENDOR'S LIEN (Vendor's Lien Reserved and Assigned to Third Party Lender)

THE STATE OF TEXAS	5		- ,
	S	KNOW ALL MEN E	Y THESE PRESENTS:
COUNTY OF DALLAS	S		A.

THAT THE UNDERSIGNED, MARIO G. ARANDA AND WIFE, MINNIE ARANDA, hereinafter called "Grantor", whether one or more, for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned in hand paid by the Grantae herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by the Grantae of that one certain promissory note of even date herewith in the principal sum of \$40,000.00, payable to the order of FIRST CONTINENTAL BANK OF GRAND PRAIRIE N.A., as therein specified, providing, for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien period retained, and is additionally secured by a deed of trust of even date herewith to BRENT W. JOHNSON, TRUSTEE, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto CORPORATION OF THE EPISCOPAL DIOCESE OF FORT WORTH, herein referred to as the "Grantae", whether one or more, all of Grantar's right, title and interest in and to the real property described as follows:

BEING LOT 11 IN BLOCK 215 OF DALMORTH PARK ADDITION, AN ADDITION TO THE CITY OF GRAND PRAIRIE, DALLAS COUNTY, TEXAS ACCORDING TO THE MAP THEREOF RECORDED IN VOLUME 1, PAGE 546 OF THE MAP RECORDS OF DALLAS COUNTY, TEXAS.

This conveyance, however, is made and accepted subject to any and all restrictions, encumprances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of DALLAS County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns forever; and Grantor does hereby bind Grantor's heirs, executors, administrators, successors and/or assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and/or assigns, against every person whomsoever claiming or to claim the same or any part thereof.

But it is expressly agreed that the Vendor's Lien, as well as superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed Shall become absolute. THAT FIRST CONTINENTAL BANK OF GRAND PRAIRIE, N.A. ("Lender"), at the instance and request of the Grantee herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinabove described Note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of said Lender, its successors and assigns.

1 of 2 pages

Form No. V-101.1 • ROBERTS LAW BOOK PUBLISHING, INC. 94.10.17

A2183

LEP 00297

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Current ad valorem taxes on the property having been prorated, the payment thereof is assumed by Grantee.

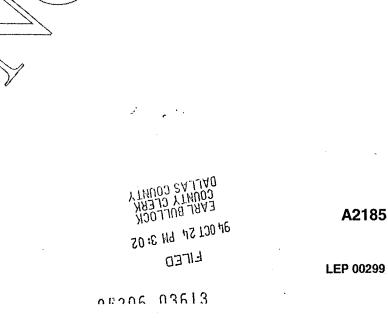
EXECUTED this 18TH day of OCTOBER, 1994.

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	1	
	Mummie Wonder MINNIE ARANDA	
Grantee's Address: 727 HILL STREET GRAND PRAIRIE, TEXAS 75050		Y
THE STATE OF TEXAS	s	
COUNTY OF DALLAS	s (( ))	
The foregoing instrument day of OCTOBER, 19	t was acknowledged before me on the 94, by MARIO G. ARANDA AND MINNIE	5
ARANDA.	Contract Munner un a fair	
	NOTAGN PUBLIC, STATE OF TEXAS PRINTED NAME OF NOTARY	-
$\square$		-
MY COMMISSION EXPIRES:	LOIS CUNNINGHAM Notary Public State of Texas Commission Expires 9-13-97	
THE STATE OF TEXAS		
COUNTY OF	S S S	
The foregoing instrument day of 19, by, of, a to corporation.	t was acknowledged before me on the Texas corporation, on behalf of said	8
	NOTARY PUBLIC, STATE OF TEXAS PRINTED NAME OF NOTARY	-
WY CONNECTION PUDTDEC.		-
MY COMMISSION EXPIRES:		
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2	of 2 pages	
Form No. V-101.1 © ROBERTS LAW BOOK PUBLISHING, INC. 94.10.17		LEF

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LEP 00298



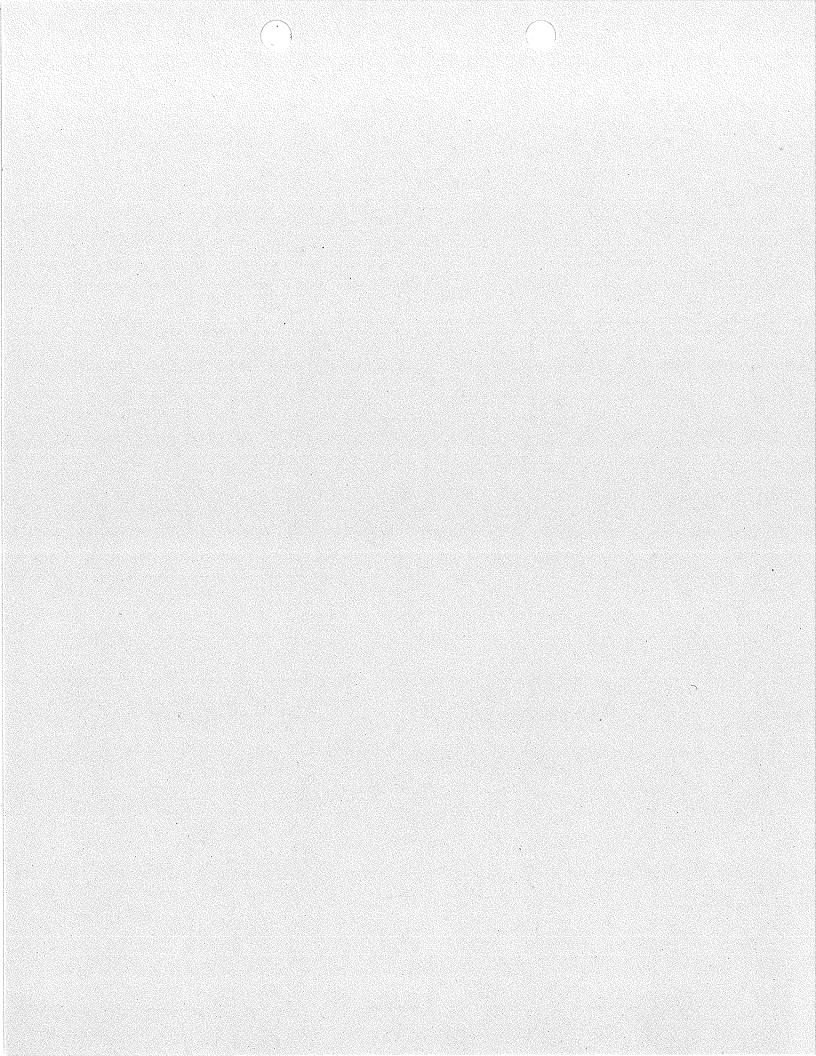
COUNTY BLERK, Dallas COUNTY, Toxas

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Prepared by the State Bar of Texas for use by lawyers only. Reviewed 1-1-76. Revised to include grantee's address (art. 6526, RCS) 1-1-82.

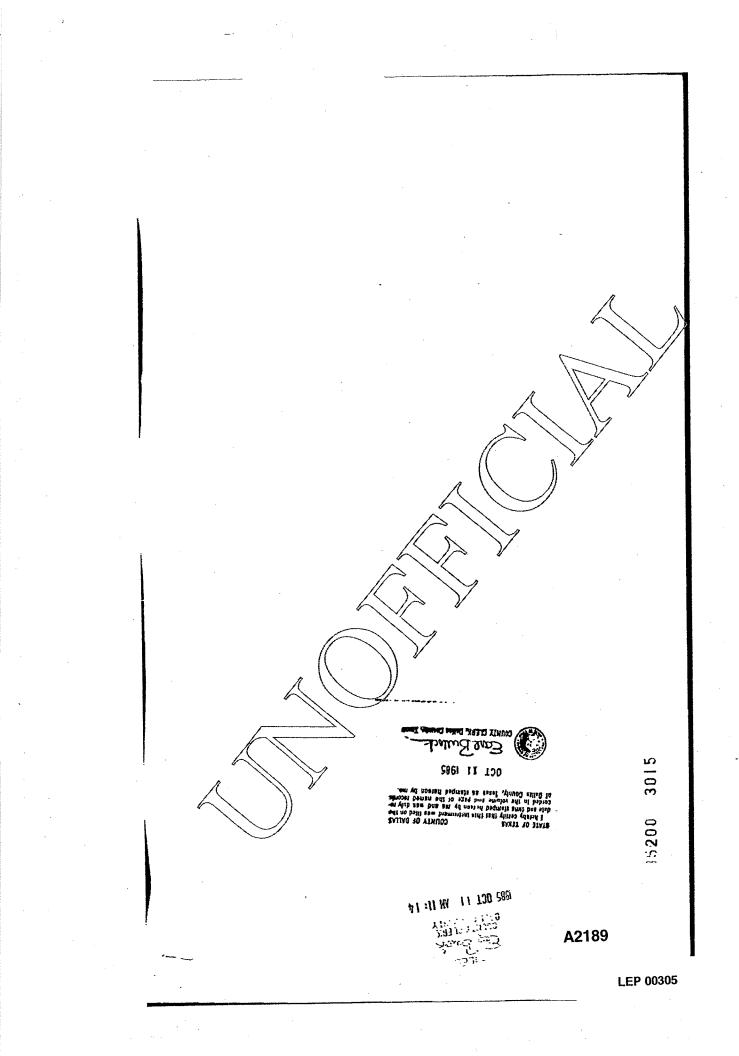
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THE STA	TE OF	TEXAS			1	6195		2 10/11/8
COUNTY	OF	DALLAS	J		KNOW ALL MEN	BY THESE PRESE	NTS:	
That	1,	DELIA	G. Gom	EZ, a/k/a	a DELIA GARCIA GON	122, a single	woman	
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WARRAN	F ANI	FORE	ER DEFI	END all and	singular the said premises			
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EXECUTE	D	this	24th	day of	September ,	A.D. 19 85		
				-	Delia G. L	Imen (		0
					DELIA G. GOMEZ,	a/k/a		<u>0</u>
					DELIA GARCIA GON		woman	<u>.</u>
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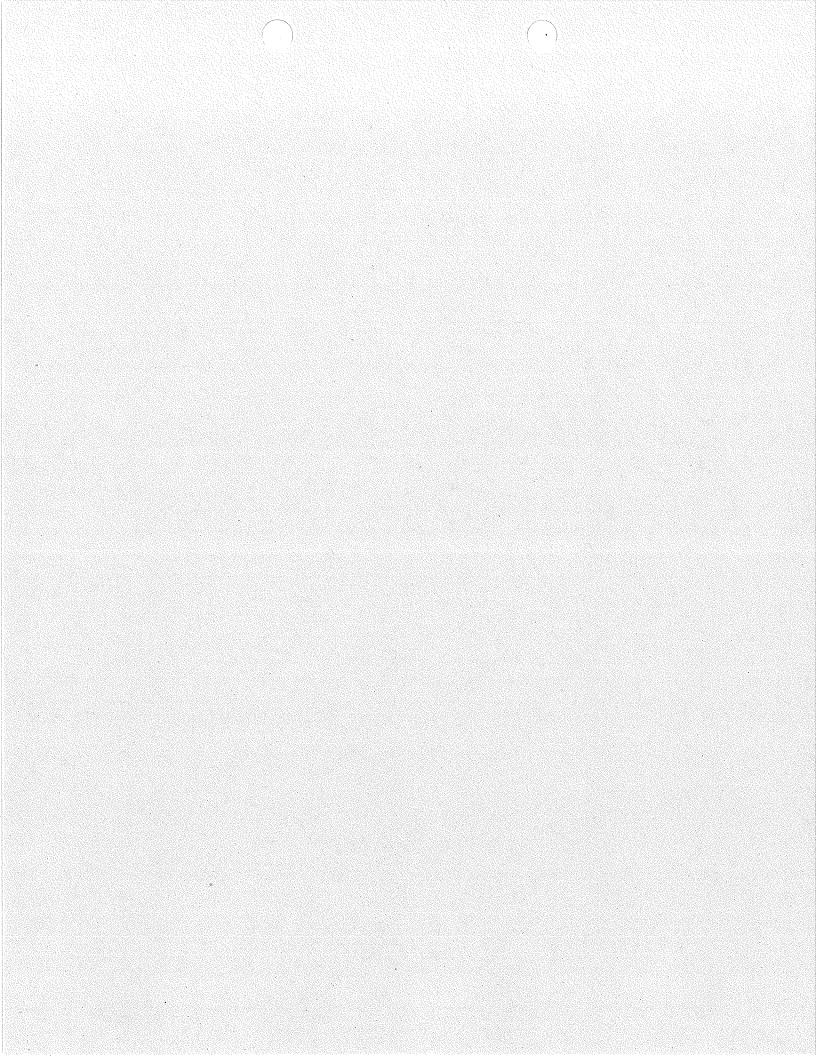
LEP 00302

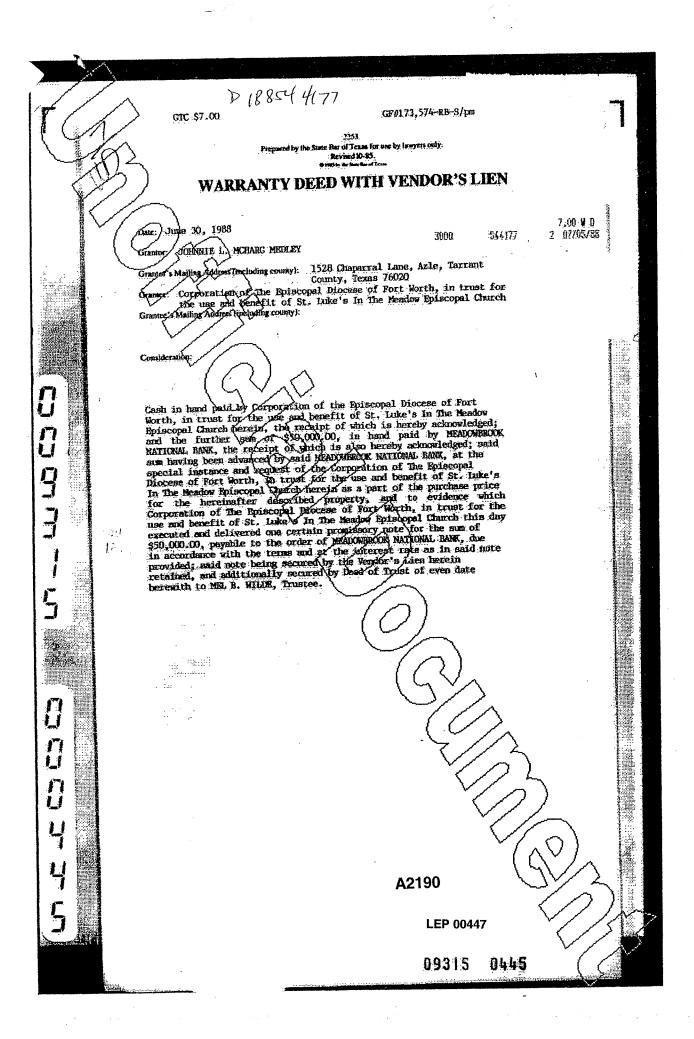
-

Mailing address of each grantee: Name: Name: Address: Address: (Ackmowledgment) STATE OF TEXAS COUNTY OF TAXAXAS TARRANT This instrument was acknowledged before me on the 24th day of September , 19 85 , DELIA G. GOMEZ, a/k/a DELIA GARCIA GOMEZ, a single woman bν dr XZ Ka Ann Orm Notary Public, State of Texas Notary's name (printed): Notary's commission expires: 9/15/88 (Acknowledgment) STATE OF TEXAS COUNTY OP This instrument was acknowledged before me on the day of ١٩ by Notary Public, State of Texas Notary's same (printed): Notary's commission expires 4 (Corporate Acknowlediment) STATE OF TEXAS } COUNTY OF This instrument was acknowledged before roe . 19 by of corporation, on behalt of said corporation. 2 Notary Public, State of Texas Notary's name (printed): Notary's commission expires: AFTER RECORDING-RETURN-TO: PREPARED IN THE LAW OFFICE OF: 3013 Delia G. Gopez Rt. 1, Box 603C Alvarado, Texas 76009 15200 A2187 LEP 00303

LOT 3, BLOCK 214, DALWORTH PARK ADDITION, an Addition to the City of Grand Prairie, Texas, according to the Revised Hap thereof recorded in Volume 1, Fage 586, Map Records, Dallas County, Texas; SAVE AND EXCEPT that part of suid lot decide to The City of Grand Prairie, by deed dated 3/30/79, recorded Volume 79070, Page 419, Deed Records, Dallas County, Texas described as follows: Estima a persion of Lot 3, Slock 216, Dabworth fark Addition, an addition to the City of Arend frairie, Tenas, by And Siler is Volumi 1, Area 848, Deed Records of Fallss County. Tenasis said tol 3, Bloct 216, being conversit to the thurch of Enriss Spanish by Geed Siled in Volume 73052, Area 301, Deed Percends of Pulls County. Tenast said purties of Lot 3, Block 214, being more particularly described as follows: PIGENDES at a point in the south line of Mill Street, a 50 foot right-of-way. South Ly? 47' Nost 100,0 feet from the point of intersection of the south line of Mills Street and the west line of N.P. Eighth Street, a 53 foot right-of-way platted at 4 50 foot right-of-way taid point of beginning being the northerst corner of Lot 3, Block 214; Disce, Asparting HIII Street with the asst line of Lot 3, Block 214, South  $0^{9}\;07^{4}$  West 10.0 feet to a point fer corner; THESE South 83° 47' Mest 20.0 feet to a point for corner in the west line of lot 3, Block 214; PH(H(E with the west line of lot 3, Block 214, North  $0^{\circ}$  07' fast 10.0 feet to a point for corner in the south line of Hill Sireet, said point being the northwest corner of lot 3, Block 2141 THISEC with the south ling of Hill Street North 85° 47' Last 50.0 feet to the Point of Regionings Containing 500 square feet of Tand, wore or less, of the D365 s. plasted in Lot 3, Block 214, Balworth Park Addition. Are feel 3014 15200 A2188 LEP 00304

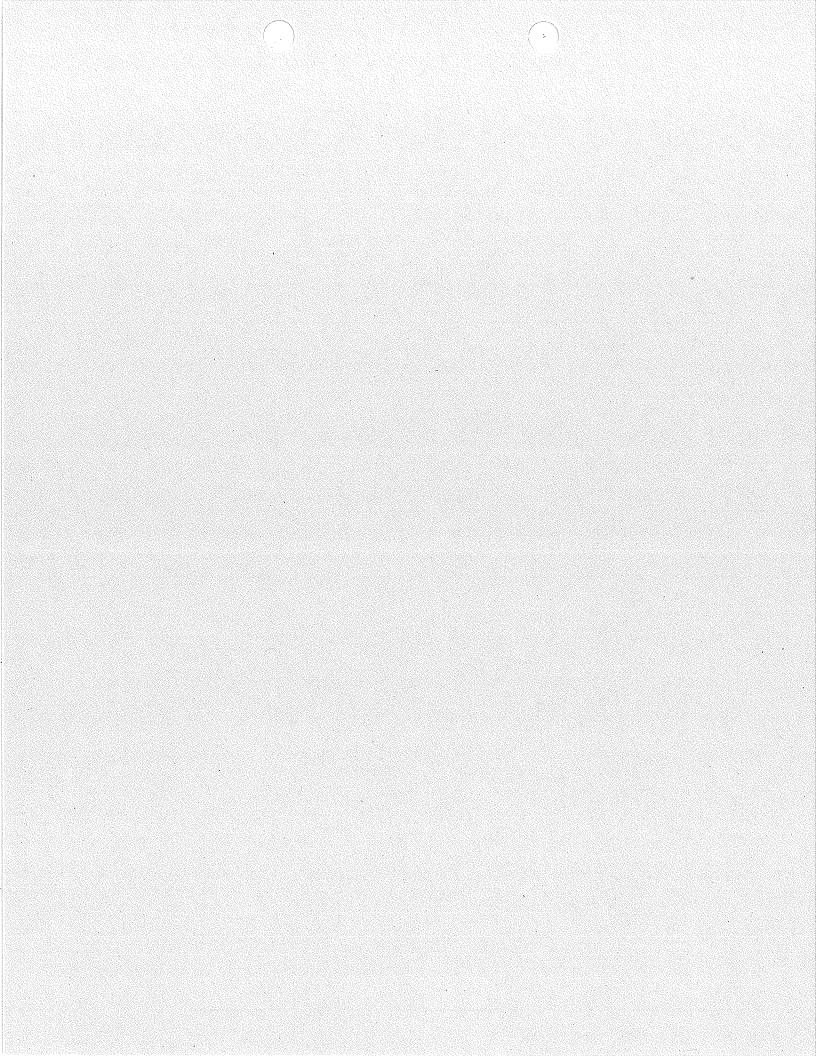






9949 - **10748** | 1997 40 : 41 : againe and superior the hothe property are refained until each note deacribled in fully paid according to his this deed shall become absolve. and conveys to Grantee the propecty. Logether with all and singular the rightn and appartements (Hysrito in any wise federaging, to have and hold in to Grantee the propecty. Logether with all and singular theory, meccanors, or analyze foreigne, Granter and Grantee and Grantees. Administrators, and nuccessors to warrant and forever defend all and singular the projective to Grantee and Grantee's heirs, executors, administrators, uncersions and and and and and and and an projective to Grantee and Grantee's heirs, executors, administrators, auccessors, and assignes, upaintif theory person whomsover projective to Grantee and Grantee's heirs, executors, administrators, auccessors, and assignes, upaintif theory person whomsover projective to Grantee and Grantee's heirs, executors, administrators, auccessors, and assignes, upaintif theory person whomsover professional to rearrantee and Grantee and Grantee's administrators, auccessors, and assignes, upaintif theory person whomsover administrator to be the same or any part thereod, except as no the meterorations from and entergeneed on any surgery to the pro-\$ 2 800 ··· se and warrandy. gra strict in any wise belo Walter Hayes, P.C. 500 Hest J3th Street Fort Worth, Texas 76102 PREPARED IN THE LAW CARD 0447 coupdropher, inguin nous and procountineluctor gund. I vendor B lien and superior title herein retained are hereby rred, absigned, sold, and conveyed to MEADOMBOOK NATICAML BANK, its gray and Samilyne, the payee named in said note. Jonestie L. Markow Marina Mullen 7/6/89 Grantor, for the consideration and tubject to the reservations from and exceptions to convey ance at 09315 June ja Akp Notary Public, State of Texas Notary's more (printed): Notary"s contamission explans. ā corporation, on behalf of said corporation. 30th 1 Notary 304 (and a lune, 1988. LEP 00448 This instrument was accordingly before me on the Į This intransical was achoowinged before me by AMMALE 1., MARING MEN AT The Released Discess of Fort Worth 6300 Ridgies Flace, Suite 1100 Fort North, Tenes 76116 三 参加工 本 100 作い。後期 AFTER RECORDING REFURNTO: STATE OF TEXAS COUNTY OF TARRANT this A lice which the STATE OF TELAS COUNTY OF **ຮາງດ**ະເຄຍດາຂອ 加加 CHICOLED CO When the e B 58. 126 503 Ľ 

Property (including any improvements): Ibt 4, Block 1, MEADOWBROOK ADDITION, an Addition to the City of Fort North, Tarrant County, Texas, according to the Flot thereof recorded in Volume 1944, Page 43, of the Beed Records of Tarrant County, Texas. ÷ 四日山北市の the front and Exceptions to Conveyance and Warranty: This conveyance is expressly made subject to any and all restrictions, operating conditions and easements, if any, relating to the property conveyed, but only to the extent they are still if effect and shown on record, and to all zoning laws, regulations and ordinances of municipal and other governmental authorities, if any, but only to the extent that they are still in effect relating to the herein described property. . • : , , 'X1. -2012 is ... เมืองสำนักสาว เป็นเป็นการกา .... 19 anade shi: nd . . 6 . Kill Lotti A. . : ... .... inter aux :::-:::-:a · . : 3 :w. 2 . . . - .... lene na Legatat vita altitut (le alt 5-4-5-44 L fi U and and the former of the second s £. < merenanar 1 9.27.07 ų st A2192 Ē LEP 00449



#### WARRANTY DEED WITH VENDOR'S LIEN

Date:

A LANGER AND AND AND

322 <sup>\$</sup>

Grantor: JOHN M. OWENS and wife, DIANE OWENS

Grantor's Mailing Address (including county): 3501 SHEFFIELD, ARLINGTON, TEXAS 76015

APRIL 28, 1989

Grantee: CORPORATION OF THE EPISCOPAL DIOCESE OF FORT WORTH, N.A.

Grantee's Mailing Address (including county): 4200 South Hulen, Fort Worth, Tarrant County, Texas 76181-0070

Consideration: TEN (\$10.00) DOLLARS AND OTHER VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, and the further consideration of the sum of NINETY THREE THOUSAND AND NO/100 (\$93,000.00) DOLLARS, paid to Crantor herein by RIVERBEND BANK, N.A., at the instance and request of the Grantee herein, the receipt of which is hereby acknowledged, as evidence of which said Grantee has executed and delivered their one certain real estate lien note of even date herewith in the principal sum of NINETY THREE THOUSAND AND NO/100 (\$93,000.00) DOLLARS, payable to the order of RIVERBEND BANK, N.A., and being additionally secured by a Deed of Trust of even date therewith to DAVID C. KENNY, Trustee, executed by THE EPISCOPAL DIOCESE OF FORT WORTH, INC., said instrument filed for record in the Deed of Trust Records of Tarrant County, Texas,

PROPERTY:(including any improvements):

Lot 10, Block 14, WOODLAND WEST ESTATES, FIFTH FILING, AN Addition to the City of Arlington, Tarrant County, Texas, according to plat recorded in Volume 388-43, Page 83, Deed Records of Tarrant County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to any and all restrictions, covenants, reservations, conditions, rights-of-way, easements, municipal or other governmental zoning laws, regulations and ordinances, if any, affecting the herein described property.

WARRANTY DEED - Page 1

LEP 00476

A2193

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Ad valorem taxes having been prorated between the parties herein, Grantee shall assume payment for all 1989 taxes.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee. Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

The vendor's lien agianst and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

OWENS Leane Lucius DIANE OWENS

WARRANTY DEED - Page 2

LEP 00477

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(Acknowledgment) your of second a his sector the

STATE OF CALIFORNIA \*

1. K Barny a. sychial

William A.

COUNTY OF State Charts \*

This instrument was acknowledged before me on the \_\_\_\_\_ day of April, 1989, by JOHN M: OWENS and wife, DIANE OWENS.

FICIAL SEAL HARN THURKON THURKON THAT REJC CREDING SATA CLARA SUPPORT

1 junger 11. Notary Public, State of CA Printed Name of Notary: Commission 160 e er an Expires: . 5

AFTER RECORDING PLEASE RETURN TO:

SAINT MARK'S EPISCOPAL CHURCH 4200 SOUTH HULEN FORT WORTH, TEXAS 76109

WARRANTY DEED - Page 3

A2195

LEP 00478

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D189072846 EPISCOPAL DIOCESE OF FT LOFTH 4000 SOUTH HULEN FT WORTH, TY 7618)

de.

1. 1. Carl

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-WARNING-THIS IS PART OF THE OFFICIAL RECORD--DUNOT DESTROY

FILED -- TARRANT COUNTY TEXAS SUZANNE HENDERSON -- COUNTY CLERF OFFICIAL RECEIPT TO PAITIKIN TITLE CO

RECEIPT NO	) REGISTER	ACCELONCE (C		NTED DATE TIME		
189105791	. DR91			/05/89 14:30		
1	INSTRUMENT REECD D189072846 WO	AMOUNT 7.00	F 11.60 890505	1 iME 14:30	₹.1 <u>5</u>	

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8 Y:

ANY PROVISION WHICH RESTRICTS THE SALE RENTAL OF USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OF RACE IS INVALLO AND UNFORCEABLE UNDER FEDERAL LAW.

A2196

LEP 00479

.9585 ...37

## CAUSE NO. 141-237105-09

)

## THE EPISCOPAL CHURCH, et al.,

VS.

# IN THE DISTRICT COURT OF TARRANT COUNTY, TEXAS

141<sup>ST</sup> DISTRICT COURT

# FRANKLIN SALAZAR, et al.<sup>1</sup>

## LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

TO: Defendants, as listed in Defendants' Motion for Partial Summary Judgment,<sup>2</sup> by and through their attorneys of record J. Shelby Sharpe, Scott A. Brister, and R. David Weaver.

Pursuant to TEX. R. CIV. P. 197.1 and 197.2, the Local Episcopal Parties request that

Defendants, as defined below, timely serve verified answers to the following written

interrogatories within 30 days of the date of service of this request.

## **DEFINITIONS AND INSTRUCTIONS**

As used herein:

- 1. "You" or "your" refers to the individual or entity to whom or which this discovery request is addressed.
- 2. "Local Episcopal Parties" means the Rt. Rev. C. Wallis Ohl, Robert Hicks, Floyd McKneely, Shannon Shipp, David Skelton, Whit Smith, Margaret Mieuli, Anne T. Bass, Walt Cabe, the Rev. Christopher Jambor, the Rev. Frederick Barber, the Rev. David Madison, Robert M. Bass, the Rev. James Hazel, Cherie Shipp, the Rev. John Stanley, Dr. Trace Worrell, the Rt. Rev. Edwin F. Gulick, Jr., and Kathleen Wells.

LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

<sup>&</sup>lt;sup>1</sup> The style is being shortened at the request of the Clerk's office. It does not imply that any parties are omitted or dropped from the case.

<sup>&</sup>lt;sup>2</sup> Reference to the defendants who have identified themselves as "The Episcopal Diocese of Fort Worth" and "The Corporation of The Episcopal Diocese of Fort Worth" does not imply that Defendants have authority to control those entities or their assets or that these parties are a diocese and corporation, respectively, as contended. The Local Episcopal Parties have referred to these defendants in other filings as the Anglican Province of the Southern Cone's "Diocese of Fort Worth" and the Anglican Province of the Southern Cone's "Corporation of the Episcopal Diocese of Fort Worth," respectively. The Court has granted Plaintiff The Episcopal Church's Motion for Summary Judgment and the Local Episcopal Parties' Amended Motion for Partial Summary Judgment and has determined that the Episcopal Diocese of Fort Worth is a "constituent part of [The Episcopal] Church" and "consists of those individuals remaining loyal to the hierarchical church body," are "the individuals who remain entitled to the use and control of the Church property" and are entitled to "control of the Diocesan Corporation."

- 3. "Defendants" means the parties that filed "Defendants' Motion for Summary Judgment" on December 23, 2010, as those parties listed themselves therein.<sup>3</sup>
- 4. "Corporation" means the Corporation of the Episcopal Diocese of Fort Worth, incorporated in 1983.
- 5. "Diocese" means the Episcopal Diocese of Fort Worth formed in 1982 as a diocese of The Episcopal Church.
- 6. "Iker" means The Rt. Rev. Jack Leo Iker.
- 7. "Endowment Fund" means the Fund for the Endowment of the Episcopate, an institution of the Diocese that holds and manages certain property of the Diocese and was authorized under article 16 of the Diocesan Constitution.
- 8. Pursuant to TEX. R. CIV. P. 197.1 and 197.2, please provide separate verified answers for each party to whom these interrogatories are directed.
- 9. The time period covered by these Interrogatories is **January 1, 2006** to the present, unless specified otherwise in a particular Interrogatory.

## **INTERROGATORIES**

1. Does Exhibit A2 accurately state the legal description of each and every parcel of real property in which the Diocese or any of its institutions, including but not limited to the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools, currently has or had <u>as of November 15, 2008</u> a legal or equitable interest of any type (e.g., as owner or beneficiary)? If not, please provide a correct description of any properties inaccurately described, and for any property not included in Exhibit A2, please state the legal and common descriptions and location of the property; the size of the property in acres; a description of every improvement on the property; the name of the person or entity having the interest in the property; and whether any part of the property is within the corporate limits of a town and, if so, the name of the town.

#### **RESPONSE:**

2. For each property listed on **Exhibit A2** or described in response to Interrogatory 1, please provide the name and title of each person purporting to act on behalf of any of Defendants who has exercised control and use of the property <u>after November 15, 2008</u>; a description of any and all changes in disposition, condition, ownership, or control of the property <u>after November 15, 2008</u> (including any sale, lease, other transfer, changed use, encumbrance, pledge of the property as collateral, increase or decrease in fair market value by more than 10%, or destruction) and the name of any person who authorized or dissented from each such action; and, for any interest acquired after November 14, 2008, the date and purchase price of the property or interest.

LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

<sup>&</sup>lt;sup>3</sup> See footnote 2 above.

## **RESPONSE:**

3. Do Exhibits A1 and B1 accurately state the name of each depository or investment account, foundation, fund, trust, or other entity in which the Diocese or any of its institutions, including but not limited to the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools, currently has or had <u>as of November 15, 2008</u> a legal or equitable interest of any type (e.g., as owner or beneficiary)? If not, please provide the correct names of any such depository or investment account, foundation, fund, trust, or other entity that is incorrectly named in Exhibits A1 or B1, and, for any depository or investment account, foundation, fund, trust, or other entity that is not listed in Exhibits A1 or B1, please state the correct name of each depository or investment account, foundation, fund, trust, or other entity in which an interest exists; the nature of the interest held by the Diocese or any of its institutions, (including, but not limited to, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) in the depository or investment account, foundation, fund, trust, or other entity in which an interest exists; the nature of the interest held by the Diocese or any of its institutions, (including, but not limited to, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) in the depository or investment account, foundation, fund, trust, or other entity; and the date on which the interest was acquired.

#### **RESPONSE:**

4. For each depository or investment account, foundation, fund, trust, or other entity listed in Exhibits A1 or B1 or identified in response to Interrogatory 3, please provide the name and title of any person purporting to act on behalf of any of Defendants who has exercised control and/or used the money or property <u>after November 15, 2008</u>; a description of the money or property held by or in the depository or investment account, foundation, fund, trust, or other entity; and a description of each payment of money or sale, lease, other transfer, changed use, encumbrance, pledge of the property as collateral, increase or decrease in fair market value by more than 10%, or destruction of property from the depository or investment account, foundation, fund, trust, or other entity since November 15, 2008, including the name of any person who authorized or dissented from the actions described.

#### **RESPONSE:**

5. Please fully describe each item of personal property having a fair market value of more than \$500 in which the Diocese or any of its institutions (including but not limited to the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) has or has had a legal or equitable interest of any type (e.g., as owner or beneficiary) <u>since November 15, 2008</u>, including the name and title of each person purporting to act on behalf of any of Defendants who has exercised authority over the property <u>after November 15, 2008</u> and a description of any change in disposition or condition of the item (including any sale, lease, or other transfer, changed use, pledge of the item as collateral, increase or decrease in fair market value by more than 10%, or destruction) <u>after November 15, 2008</u>, as well as the name of any person who authorized or dissented from each such action.

#### **RESPONSE:**

LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

6. Please state the name, title, and term of office of each person who you claim has served on or after November 15, 2008 as a member of the Standing Committee of the Diocese, Trustee of the Corporation, Trustee of the Endowment Fund, member of the Finance Committee; treasurer; Chancellor or assistant chancellor; or Trustee or other official named to control any trust, foundation or other entity created or funded for the use and benefit of the Diocese.

### **RESPONSE:**

7. Please state the name, title, and term of office of each person who you claim has served on or after November 15, 2008 in any Parish or Mission under the episcopal authority of Jack Leo Iker as a member of the Vestry; Senior Warden; Junior Warden; member of the Finance Committee; Treasurer; rector, vicar, or priest in charge; Chancellor or assistant chancellor; or Trustee or other official named to control any trust, foundation or other entity created or funded for the use and benefit of the Parish or Mission.

## **RESPONSE:**

8. Please state the name of each attorney with whom any of the Defendants have or have had an attorney client relationship regarding the subject matter of this litigation, and for each attorney, state the Defendant(s) represented by the attorney; the person or entity responsible for paying the attorney's fees; the amount of attorney's fees paid to the attorney through the present; the source of the funds used to pay any fees to the attorney; and the amount of attorney's fees currently owed to the attorney.

## **RESPONSE:**

9. Please fully describe the compensation paid in 2008, 2009, 2010, and 2011 to Iker and any other Defendant from any money or property held by or on behalf of the Diocese, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution, including, for each person to whom compensation was paid, the types of compensation paid each year (e.g., salary, bonus, living expenses, property, etc.); the amount of each type of compensation paid each year (in dollars or estimated market value); the source of any funds paid in compensation; and any compensation presently owed.

#### **RESPONSE:**

10. Please provide a full description (including date of payment, amount, name of person(s) making the payment, name of recipient, amount of any outstanding balance, and due date) of any payment exceeding \$500 made by any of Defendants on behalf of the Diocese, Corporation, Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution to any person or entity on or after November 15, 2008.

## **RESPONSE:**

LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

PAGE 4

11. Please provide a full description (including the source, date received, receiving person, amount of money or type and value of property, location of money or property, and subsequent use or expenditure of money or property) of any money or property, excluding charitable donations, in excess of \$100 that the Diocese, Corporation, Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution has received on or after November 15, 2008.

## **RESPONSE:**

athleen Aubz

Jonathan D.F. Nelson State Bar No. 14900700 Jonathan D.F. Nelson, P.C. 1400 W. Abrams Street Arlington, Texas 76013-1705 (817) 261-2222 (817) 861-4685 (fax) jnelson@hillgilstrap.com

Kathleen Wells State Bar No. 02317300 P.O. Box 101174 Fort Worth, Texas 76185-0174 (817) 332-2580 voice (817) 332-4740 fax chancellor@episcopaldiocesefortworth.org

William D. Sims, Jr.
State Bar No. 18429500
Thomas S. Leatherbury
State Bar No. 12095275
VINSON & ELKINS LLP
2001 Ross Avenue, Suite 3700
Dallas, Texas 75201-2975
Telephone: 214-220-7792
Facsimile: 214-999-7792

# Attorneys for Local Episcopal Parties

# LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

## **CERTIFICATE OF SERVICE**

this to certify that a true and correct copy of the foregoing document has been served this day of February, 2011, by hand delivery or facsimile, upon:

J. Shelby Sharpe Sharpe Tillman & Melton 6100 Western Place, Suite 1000 Fort Worth, Texas 76017

R. David Weaver The Weaver Law Firm, P.C. 1521 N. Cooper Street, Suite 710 Arlington, Texas 76011

David Booth Beers Goodwin Procter, LLP 901 New York Avenue, N.W. Washington, D.C, 20001

Mary E. Kostel, Esq. The Episcopal Church c/o Goodwin Procter LLP 901 New York Ave, NW Washington, DC 20001 Sandra C. Liser Naman, Howell, Smith & Lee, L.L.P. Fort Worth Club Building 306 West 7th Street, Suite 405 Fort Worth, Texas 76102-4911

Scott A. Brister, Esq. Andrews Kurth L.L.P. 111 Congress Avenue, Suite 1700 Austin, TX 78701

Kendall M. Gray, Esq. Andrew Kurth L.L.P. 600 Travis, Suite 4200 Houston, TX 77002

Frank Hill, Esq. Hill Gilstrap, P.C. 1400 W. Abram Street Arlington, TX 76013

ashlen helz

## LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

## CAUSE NO. 141-237105-09

# THE EPISCOPAL CHURCH, et al.,

VS.

IN THE DISTRICT COURT OF TARRANT COUNTY, TEXAS 141<sup>ST</sup> DISTRICT COURT

FRANKLIN SALAZAR, et al.<sup>1</sup>

# LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS

TO: All Defendants, as listed in Defendants' Motion for Partial Summary Judgment,<sup>2</sup> by and through their attorneys of record J. Shelby Sharpe, Scott A. Brister, and R. David Weaver.

Pursuant to Texas Rule of Civil Procedure 196.1, the Local Episcopal Parties request that

Defendants, as defined below, timely respond to this Request for Production and produce the

requested documents for inspection and copying at the offices of the Local Episcopal Parties'

counsel, 2001 Ross Ave., Suite 3700, Dallas, TX 75201, within 30 days of the date of service of

this request.

1

# DEFINITIONS AND INSTRUCTIONS

1. "Documents" means any and all written, typed or printed matters, and all magnetic, electronic, or other records or documentation of any kind of description, including emails, as described in TEX. R. CIV. P. 192.3. Please produce all electronic or magnetic data or media in electronic or magnetic form pursuant to TEX. R. CIV. P. 192.4 on compact discs (CDs) or DVDs.

<sup>&</sup>lt;sup>1</sup> The style has been shortened at the request of the Clerk's office. It does not imply that any parties are omitted or dropped from the case.

<sup>&</sup>lt;sup>2</sup> Reference to the defendants who have identified themselves as "The Episcopal Diocese of Fort Worth" and "The Corporation of The Episcopal Diocese of Fort Worth" does not imply that Defendants have authority to control those entities or their assets or that these parties are a diocese and corporation, respectively, as contended. The Local Episcopal Parties have referred to these defendants in other filings as the Anglican Province of the Southern Cone's "Diocese of Fort Worth" and the Anglican Province of the Southern Cone's "Corporation of the Episcopal Diocese of Fort Worth," respectively. The Court has granted Plaintiff The Episcopal Church's Motion for Summary Judgment and the Local Episcopal Parties' Amended Motion for Partial Summary Judgment and has determined that the Episcopal Diocese of Fort Worth is a "constituent part of [The Episcopal] Church" and "consists of those individuals remaining loyal to the hierarchical church body," are "the individuals who remain entitled to the use and control of the church property" and are entitled to "control of the Diocesan Corporation."

- 2. "You" or "your" refers to the individual or entity to which this discovery request is addressed.
- 3. "Local Episcopal Parties" means the Rt. Rev. C. Wallis Ohl, Robert Hicks, Floyd McKneely, Shannon Shipp, David Skelton, Whit Smith, Margaret Mieuli, Anne T. Bass, Walt Cabe, the Rev. Christopher Jambor, the Rev. Frederick Barber, the Rev. David Madison, Robert M. Bass, the Rev. James Hazel, Cherie Shipp, the Rev. John Stanley, Dr. Trace Worrell, the Rt. Rev. Edwin F. Gulick, Jr., and Kathleen Wells.
- 4. "Diocese" means the Episcopal Diocese of Fort Worth formed effective January 1, 1983 as a diocese of The Episcopal Church.
- 5. "Corporation" means the Corporation of the Episcopal Diocese of Fort Worth, incorporated in 1983.
- 6. "Church" means Plaintiff The Episcopal Church.
- 7. "Endowment Fund" means the Fund for the Endowment of the Episcopate, an institution of the Diocese that holds and manages certain property of the Diocese and was authorized under article 16 of the Diocesan Constitution.
- 8. "Defendants" means the parties that filed "Defendants' Motion for Summary Judgment" on December 23, 2010, as those parties listed themselves therein.<sup>3</sup>
- 9. "Individual Defendants" means The Rt. Rev. Jack Leo Iker, Judy Mayo, Franklin Salazar, Julia Smead, The Rev. Christopher Cantrell, The Rev. Timothy Perkins, The Rev. Ryan Reed, The Rev. Thomas Hightower, Jo Ann Patton, Walter Virden, III, Rod Barber, and Chad Bates.
- 10. "Iker" means The Rt. Rev. Jack Leo Iker.
- 11. "Defendant Diocese" means the party represented by J. Shelby Sharpe and Scott A. Brister that calls itself "The Episcopal Diocese of Fort Worth."<sup>4</sup>
- 12. "Defendant Corporation" means the party represented by J. Shelby Sharpe and Scott A. Brister that calls itself "The Corporation for the Episcopal Diocese of Fort Worth."<sup>5</sup>
- 13. "Intervening Congregations" means the parties represented by R. David Weaver who filed their First Amended Original Plea in Intervention on November 12, 2010 and the party calling itself "All Saints' Episcopal Church" and represented by R. David Weaver.
- 14. "Relevant Entities" means the following entities:

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1

<sup>&</sup>lt;sup>3</sup> See footnote 2 above.

<sup>&</sup>lt;sup>4</sup> See footnote 2 above.

<sup>&</sup>lt;sup>5</sup> See footnote 2 above.

- a. the Diocese;
- b. the Corporation;
- c. the Endowment Fund;
- d. the Parishes and Missions of the Diocese;
- e. the Defendant Diocese;
- f. the Defendant Corporation;
- g. the Intervening Congregations;
- h. each Fund, Trust, Foundation, or other entity listed on Exhibits A1 and B1 or identified in response to Interrogatory 3; and
- i. any other diocesan institution or entity for which Iker claims to have served as Bishop.
- 15. The time period covered by these requests is January 1, 2006 to the present, unless specified otherwise in a particular request.

## DOCUMENTS TO BE PRODUCED

Please produce all documents in the following categories or which reflect transactions or events described below:

## I. Assets and Liabilities

1. All financial documents, records, and/or communications that identify or relate to the assets and/or liabilities of any of the Relevant Entities since January 1, 2006. This request includes, but is not limited to, inventories, annual reports, financial statements, general ledgers, audit reports, and similar financial documents for each entity.

#### **RESPONSE:**

2. Statements from each depository or investment account listed on Exhibits A1 or B1 or other such accounts in which funds or other assets are held in the name of or for the use and benefit of any of the Relevant Entities between January 1, 2006 and the present. Include in your response documents to reflect the balance in or value of each such account (1) on November 14, 2008 and (2) within 45 days of your response.

## **RESPONSE:**

3. Inventories, deeds, leases, rental agreements, mineral leases, division orders, easements, deeds of trust, notices of tax liens, agreements, appraisal reports, valuation notices, promissory notes, judgments, settlement agreements, and all other similar or related documents that reflect or relate to the location, condition, value, and/or type of legal or equitable, direct or indirect interest in real property owned, held, or used by each of the Relevant Entities since January 1, 2006.

## **RESPONSE:**

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1

4. Inventories, agreements, bills of sale, trust instruments, wills, articles or certificates of incorporation or association, bylaws, documents creating foundations, and other related or similar documents that reflect the assets and terms of any entity (including funds, trusts, foundations, and accounts) that holds title or control of any real or personal property owned, held, or used by each of the Relevant Entities since January 1, 2006.

#### **RESPONSE:**

5. Notes, contracts, agreements, leases, judgments, notices of tax liens, pleadings, judgments, and other similar and related documents that reflect the amount and basis for any liability of each of the Relevant Entities since January 1, 2006.

#### **RESPONSE:**

6. Notes, leases, security agreements, vendors' liens, pledges, deeds of trust, and other documents that reflect money or property owed to each of the Relevant Entities since January 1, 2006:

## **RESPONSE:**

7. Documents related to payments or other transfers of property made purportedly by any of the Relevant Entities to or for the benefit of any of the Individual Defendants or any other insider of the Defendant Diocese or Defendant Corporation. For the purpose of this request, the term "insider" includes, but is not limited to, corporations, associations, or other entities of which an individual defendant or other official of the Defendant Diocese or Defendant Corporation is an officer, director, or person in control (e.g., Jude Funding, Inc.).

## **RESPONSE:**

8. Documents relating to guaranties or indemnification of any person or entity by the any of the Relevant Entities.

## **RESPONSE:**

9. Fee agreements, checks, invoices, and other documents that reflect the payments made to each attorney and/or law firm with which you contend that you or any of the Relevant Entities have or have had during the requested period an attorney-client relationship regarding the subject matter of this litigation, including, but not limited to, the attorneys whose fees you seek to

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1 PAGE 4

recover from the Episcopal Parties in this litigation. Your response should also include documents that reflect any amount owed to such attorneys.

## **RESPONSE:**

10. Documents that reflect the name of each attorney with whom the Defendants, respectively, have or have had an attorney-client relationship regarding the subject matter of this litigation, including each attorney with whom the Defendants, respectively, participated in what the Defendants claim is privileged communication regarding the subject matter of this litigation during the requested period.

## **RESPONSE:**

11. Tax returns filed with governmental authorities to reflect unrelated business income, ad valorem taxes, or other tax liability of any of the Relevant Entities during the relevant period.

## **RESPONSE:**

12. Communications with the Internal Revenue Service and other governmental entities regarding liens on property arising out of taxes allegedly unpaid by any of the Relevant Entities during the relevant period.

## **RESPONSE:**

13. All applications and statements from each account in a depository or investment institution that has been open during the relevant period, and in which funds, stocks, or other assets of any of the Relevant Entities are presently held or have been deposited or withdrawn. Include in your response documents sufficient to track the movement of those funds, stocks, or other assets between or among accounts.

## **RESPONSE:**

14. The annual parochial reports of each parish or mission of each diocese for which Iker claims to have served as Bishop during the relevant period.

#### **RESPONSE:**

15. All minutes and meeting packets of the meetings of the following committees and entities of each diocese for which Iker claims to have served as Bishop since January 1, 2006:

a. Standing Committee,

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1

- b. Board of the Corporation,
- c. Board of the Endowment Fund,
- d. Finance Committee,
- e. Executive Council.

### **RESPONSE:**

16. Journals from the annual meetings and any special meetings of the Convention of the Diocese between January 1, 2007 and February 7, 2009.

## **RESPONSE:**

17. Journals from the annual meetings and any special meetings after November 15, 2008 of the Convention of the Diocese or the Defendant Diocese.

## **RESPONSE:**

18. Insurance policies covering real and personal property that any of the Relevant Entities have had in their possession since November 15, 2008. Include in your response notices of claims and supporting documents for each claim made on such policies during the relevant period.

## **RESPONSE:**

19. Pleadings, judgments, if any, and similar documents reflecting the court or agency, cause number, and status of all lawsuits and administrative proceedings to which any of the Relevant Entities is named as a party during the relevant period.

#### **RESPONSE:**

## II. After November 14, 2008

20. Documents and communications reflecting the name and contact information for each person who after November 15, 2008 has been the custodian of or purported to exercise authority over property in which any of the Relevant Entities had an interest as of November 14, 2008.

#### **RESPONSE:**

21. Repair slips, agreements, warranties, invoices, architectural plans, inspection reports, and similar documents that reflect maintenance performed since November 14, 2008 or maintenance

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1 PAGE 6

reasonably needed to preserve and protect the property of any of the Relevant Entities while the property has been in the possession of the Defendants.

## **RESPONSE:**

22. Documents and communications reflecting amounts and sources of income, from other than current charitable contributions or donations, received by the Defendants from third parties on behalf of any of the Relevant Entities after November 14, 2008, including unrelated business income (such as from events at Camp Crucis), dividends, distributions, bonuses, royalties, rents, and fees for services.

## **RESPONSE:**

23. Executory contracts, including rental agreements and unexpired leases, to which any of the Relevant Entities are or were purported parties after November 14, 2008.

#### **RESPONSE:**

24. Notes, security agreements, modification agreements, vendors' liens, deeds of trust, and other documents that reflect secured debts purportedly incurred after November 14, 2008 by any of the Relevant Entities.

#### **RESPONSE:**

25. Notes, agreements, indemnity agreements, guaranties, and other documents that reflect unsecured debts purportedly incurred after November 14, 2008 by any of the Relevant Entities.

## **RESPONSE:**

26. Notes, agreements, contracts, indemnity agreements, guaranty agreements, and similar documents that reflect the identity of each co-debtor on each debt purportedly incurred after November 14, 2008 by any of the Relevant Entities.

## **RESPONSE:**

27. Notes, agreements, contracts, indemnity agreements, guaranty agreements, and similar documents that reflect the identity of each of the purported creditors of any of the Relevant Entities on each debt or other obligation after November 14, 2008.

#### **RESPONSE:**

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1 PAGE 7

28. Leases, rental agreements, and other documents that reflect the identity of the persons residing since November 14, 2008 in property, including rectories, owned by the Corporation, as referred to in the affidavit of Charles A. Hough III dated January 27, 2011. Your response should include documents reflecting the dates, rent or other consideration, and other terms of such possession and use of the property.

#### **RESPONSE:**

29. Newsletters, letters, or any other documents that reflect the use after November 14, 2008 by the Defendants of the name "The Episcopal Diocese of Fort Worth" and the seal of the Diocese (which has been in use by the Diocese since 1983).

#### **RESPONSE:**

30. Liens, including tax liens and cross-collateralization provisions, or other encumbrances purportedly imposed on any real or personal property of any of the Relevant Entities since November 14, 2008.

#### **RESPONSE:**

**31.** Agreements, notes, title policies, and other documents reflecting the terms and conditions of all transactions, including loans, purportedly entered into by the Corporation with Jude Funding, Inc.

#### **RESPONSE:**

**32.** Checks, agreements, and other documents that reflect the disposition and payments made from the proceeds of the 2010 loan from Jude Funding, Inc. purportedly to the Corporation.

#### **RESPONSE:**

33. Deeds, bills of sale, and similar documents that identify the property and reflect the purported sale, lease, gift, pledge as collateral, or other transfer, alienation, or encumbrance of personal property, including livestock, musical instruments, chalices or other sacramental objects, artwork, furniture, furnishings, and other personal property, by any of the Relevant Entities since November 14, 2008.

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1 PAGE 8

## **RESPONSE:**

34. Deeds, leases, and other documents that identity interests in the real property of any of the Relevant Entities that purportedly has been sold, leased, pledged as collateral, or otherwise transferred, alienated, encumbered, or altered by Defendants since November 14, 2008, whether such property has been in possession of the Defendants or not.

## **RESPONSE:**

**35.** Agreements, minutes, and other documents that reflect improvements to real property and personal property that has been destroyed or transferred by the Defendants since November 14, 2008.

## **RESPONSE:**

36. Documents that reflect the name and term of office of each person who has served on and after November 14, 2008 in any diocese in which Iker has served as bishop. Your response should include, but not be limited to, documents identifying any persons serving in the following positions:

a. Member of the Standing Committee of the Diocese;

- b. Trustee of the Corporation;
- c. Trustee of the Endowment Fund;
- d. Member of the Finance Committee;
- e. Treasurer or assistant chancellor;
- f. Chancellor or assistant chancellor;
- g. Trustee or other official named to control each trust, foundation or other entity created or funded for the use and benefit of the Diocese;
- h. Auditor;
- i. Accountant;
- j. Bookkeeper;
- k. Delegate to Diocesan Convention.

#### **RESPONSE:**

37. Documents that reflect the name and term of office of each person who has served on and after November 14, 2008 in any Parish or Mission under the episcopal authority of Iker, in any of the following positions:

- a. Member of the Vestry;
- b. Senior Warden;
- c. Junior Warden;
- d. Member of the Finance Committee;
- e. Treasurer or assistant chancellor;

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1

- f. Chancellor or assistant chancellor;
- g. Trustee or other official named to control each trust, foundation or other entity created or funded for the use and benefit of the Parish or Mission;
- h. Rector, vicar, or priest in charge;
- i. Auditor;
- j. Accountants;
- k. Bookkeeper;
- 1. Delegate to Diocesan Convention.

## **RESPONSE:**

**38.** Any and all documents identified in, consulted, or reviewed during the preparation of any of your Interrogatory responses.

## **RESPONSE:**

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Jonathan D.F. Nelson State Bar No. 14900700 Jonathan D.F. Nelson, P.C. 1400 W. Abrams Street Arlington, Texas 76013-1705 (817) 261-2222 (817) 861-4685 (fax) jnelson@hillgilstrap.com

Kathleen Wells State Bar No. 02317300 P.O. Box 101174 Fort Worth, Texas 76185-0174 (817) 332-2580 voice (817) 332-4740 fax chancellor@episcopaldiocesefortworth.org

William D. Sims, Jr. State Bar No. 18429500
Thomas S. Leatherbury State Bar No. 12095275
VINSON & ELKINS LLP
2001 Ross Avenue, Suite 3700
Dallas, Texas 75201-2975
Telephone: 214-220-7792
Facsimile: 214-999-7792

## Attorneys for Local Episcopal Parties

PAGE 10

LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1

## **CERTIFICATE OF SERVICE**

this HThis is to certify that a true and correct copy of the foregoing document has been served this HThis is to certify that a true and correct copy of the foregoing document has been served

J. Shelby Sharpe Sharpe Tillman & Melton 6100 Western Place, Suite 1000 Fort Worth, Texas 76017

R. David Weaver The Weaver Law Firm, P.C. 1521 N. Cooper Street, Suite 710 Arlington, Texas 76011

David Booth Beers Goodwin Procter, LLP 901 New York Avenue, N.W. Washington, D.C. 20001

Mary E. Kostel, Esq. The Episcopal Church c/o Goodwin Procter LLP 901 New York Ave, NW Washington, DC 20001 Sandra C. Liser Naman, Howell, Smith & Lee, L.L.P. Fort Worth Club Building 306 West 7th Street, Suite 405 Fort Worth, Texas 76102-4911

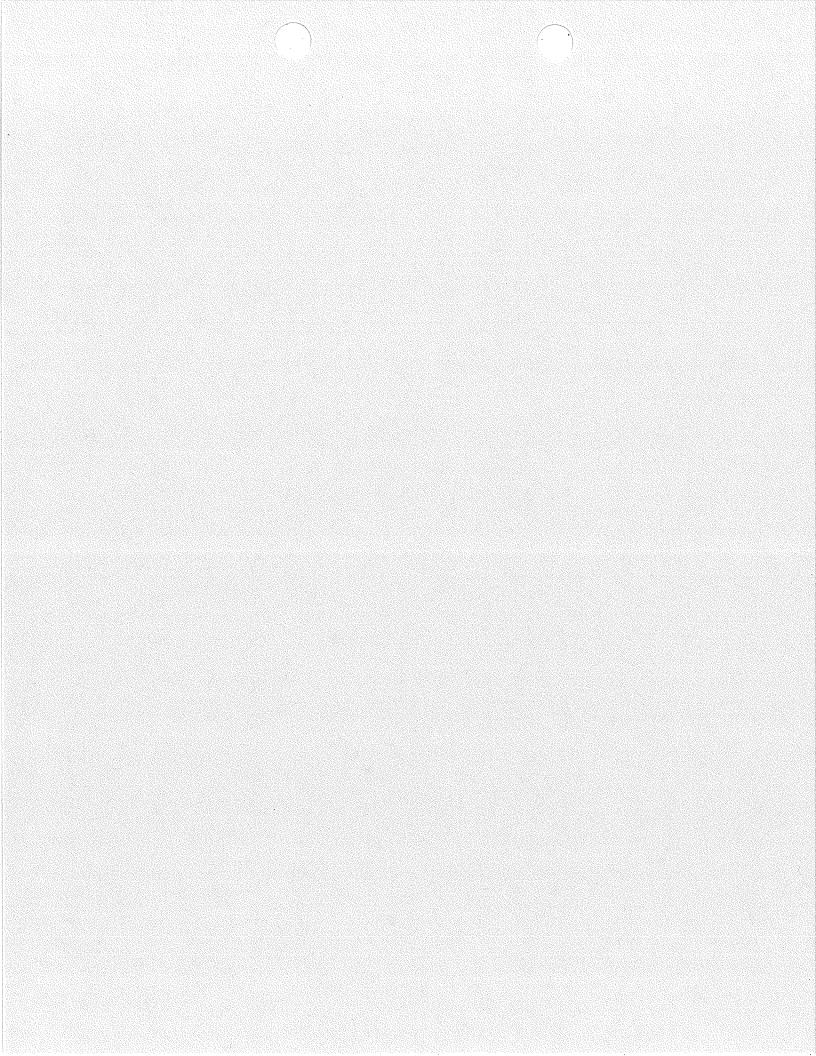
Scott A. Brister, Esq. Andrews Kurth L.L.P. 111 Congress Avenue, Suite 1700 Austin, TX 78701

Kendall M. Gray, Esq. Andrew Kurth L.L.P. 600 Travis, Suite 4200 Houston, TX 77002

Frank Hill, Esq. Hill Gilstrap, P.C. 1400 W. Abram Street Arlington, TX 76013

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LOCAL EPISCOPAL PARTIES' FIRST REQUESTS FOR PRODUCTION OF DOCUMENTS US 749921v.1



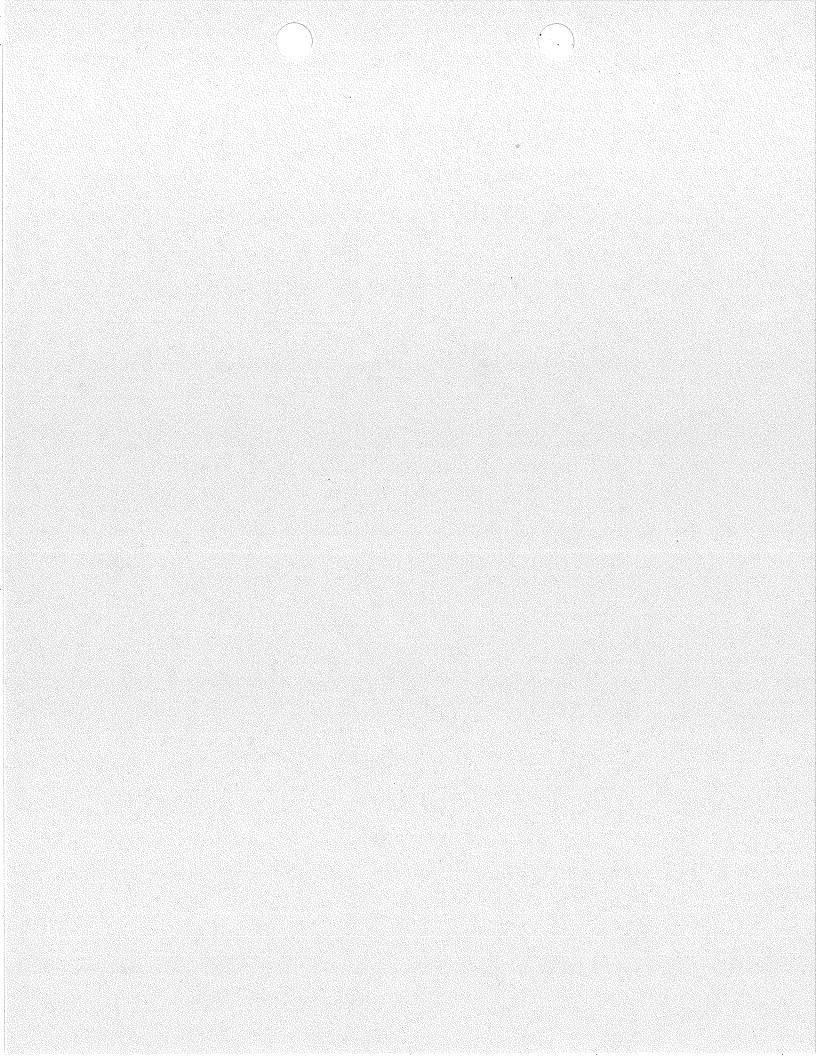
## EXHIBIT A1 Diocesan Funds

Fund for the Endowment of the Episcopate E.D. Farmer Fund - Fort Worth Anne S. and John S. Brown Trust Betty Ann Montgomery Farley Fund Reverend Efrain Huerta Fund benefiting Hispanic Ministries Memorial Scholarship Fund out of Common Trust (Growth Fund and Income Fund) St. Paul's Memorial Fund Fort Worth E.D. Farmer Foundation-Fort Worth **Revolving Fund** Scholarship Fund Joe and Jesse Crump Fund Reserve for Maintenance Catastrophe Fund-Wind and Hail Berger Reserve Funds Canterbury Ministry Eugenia Turner Fund St. Peter's Fund Moncrief Legal Fund **ACN-Special Offerings** Sabbatical Fund Reserve Church Plant Bishop's Mission Work Book of Remembrance World Mission Bishop's Golf Tournament **Deacon** Training E.C.W. United Thank Offering **Christian Education** Camp Crucis Alumni Safeguarding God's Children **Risk Management Fees Dicesan Discretionary** Memorial Scholarship Fund Malawi Shipping and Team Support Northern Mexico Centurions Youth Commission Interest Earned Conferences & Workshops Y.W.A.M. Missions Fund Endowment for the Episcopate Assisting Bishops Fund

Exhibit A1 Diocesan Funds Page 1 of 2 La Gran Familia

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Exhibit A1 Diocesan Funds Page 2 of 2 US 750995v.1



## EXHIBIT A2 Diocesan Real Property

# PART 1: Properties in possession of Defendants/Southern Cone Parties:

## For use of Diocese:

Diocesan Center, Episcopal Diocese of Fort Worth 2900 Alemeda, Fort Worth, Texas Episcopal Diocese Addition, Blk 1, Lot 1; Fort Worth, Tarrant County, Texas

Camp Crucis 2875 Camp Crucis Court Granbury, Texas Acres: 6.000 Abst: M OLDHAM - ABST 431, Hood County, Texas

Camp Crucis 2100 Loop 567 Granbury, Texas Acres: 5.320 Abst: R ALWAYS - ABST 4, Hood County, Texas

Camp Crucis 2875 Camp Crucis Court Granbury, Texas Acres: 154.383 Abst: R ALWAYS -ABST 4, Hood County, Texas

## For Use of Parishes and Missions:

Christ the King Episcopal Church 3280 Lackland Rd. Fort Worth, Texas 76116 Z Boaz Country Place, Addn. 10 & 11R, Blk 16; Fort Worth, Tarrant County, Texas

Christ the King Episcopal Church 3300 Lackland Rd. Fort Worth, Texas76116 Z Boaz Country Place Addition, Blk 17, Lot 1; Fort Worth, Tarrant County, Texas

Church of the Holy Apostles Episcopal 3900 Longvue Ave. Fort Worth, Texas Kin Acres, Blk 1, Lot 2R; Fort Worth, Tarrant County, Texas

Episcopal Church of St. Peter & St. Paul 3900 Morris Lane

EXHIBIT A2 PAGE 1 OF 12 Arlington, Texas 76016 Kelly, S D Subdivision, Blk Lot 13; Arlington, Tarrant County, Texas

Iglesia San Juan Apostol 3725 S. Adams St. Fort Worth, Texas 76110 Silver Lake Addition, Blk 50, Lot D, E and F and Blk 51, Lot B; Fort Worth, Tarrant County, Texas

St. Alban's Episcopal Church 911 S. Davis Dr. Arlington, Texas76013 College Hills-Arlington, Blk D Lot; Arlington, Tarrant County, Texas

St. Alban's Episcopal Church 801 S. Davis Dr. Arlington, Texas Morgan Addition, BIk 1, Lot 8R; Arlington, Tarrant County, Texas

St. Andrew's Episcopal Church917 Lamar St.Fort Worth, Texas 76102Hirschfield Addition, Blk 4R, Lots 1 and 2; Fort Worth, Tarrant County, Texas

St. Andrew's Episcopal Church 914 Lamar St. Fort Worth, Texas 76102 Smith June Addition, Blk 2, Lot 2 & 2A; Fort Worth, Tarrant County, Texas

St. Andrew's Episcopal Church 6245 Locke Ave. Fort Worth, Texas Ridglea Addition, Blk 10, Lot 9 & 10; Fort Worth, Tarrant County, Texas

St. Anne's Episcopal Church 6055 Azle Ave. Fort Worth, Texas 76135 Brown Crawford Srvy, A 157, Tr IM; Fort Worth, Tarrant County, Texas

St. Barnabas Apostle Episcopal Church 8425 Parkwood Hill Blvd. Keller, Texas Saint Barbabas Addition - FW, Blk 1, Lot 1; Tarrant County, Texas

St. Gregory's Episcopal Church 1091 Country Club Dr.

EXHIBIT A2 PAGE 2 OF 12 Mansfield, Texas 76063 Walnut Creek Valley Addition, Blk 20, Lot 9; Mansfield, Tarrant County, Texas

St. John's Episcopal Church 2401 College Ave. Fort Worth, Texas 76110 Page, R M Addition, Blk 4, Lots 1 & 2; Fort Worth, Tarrant County, Texas

St. Laurence Episcopal Church517 N. Kimball Ave.Grapevine, Texas 76092Saint Laurence Episcopal Ch, Blk A Lot 1R; Grapevine, Tarrant County, Texas

St. Laurence Episcopal Church 549 N. Kimball Ave. Grapevine, Texas Tarrant Freeman, Samuel Survey, A 525, TR 5A04A; Grapevine, Tarrant County, Texas

St. Mark's Episcopal Church 2024 S. Collins St. Arlington, Texas 76010 Saint Mark's Addition, Blk A, Lot 1; Arlington, Tarrant County Texas

St. Michael Episcopal Church 3800 Popplewell St. Bldg Fort Worth, Texas 76118 Richland Hills Addition, Blk 17 Lot 16; Richland Hills, Tarrant County, Texas

St. Phillip the Apostle Episcopal Church 4900 New York Ave., Arlington, Texas Arlington M E & P Railroad Addition, Blk Lot 1; Arlington, Tarrant County, Texas

St. Simon of Cyrene Episcopal Church 5500 Ramey Ave. Fort Worth, Texas 76112 Rosedale Park No. 2 Addition, Blk 29 Lts 20 Thru 22; Fort Worth, Tarrant County, Texas

St. Stephen's Episcopal Church 7452 Precinct Line Rd Hurst, Texas 76054 Saint Stephens Episcopal Church, Blk 1 Lot 1; Hurst, Tarrant County, Texas

St. Timothy's Episcopal Church 4201 Mitchell Blvd and 4220 Trueland Dr. Fort Worth, Texas Trueland Addition, Blk 2 Lot 3R; Fort Worth, Tarrant County, Texas

EXHIBIT A2 PAGE 3 OF 12 St. Timothy's Episcopal Church 3032 Glen Garden Dr. Fort Worth, Texas Trueland Addition, Blk 2 Wpt Lots 4 & 5 & Lt 6B; Fort Worth, Tarrant County, Texas

St. Timothy's Episcopal Church 3000 Glen Garden Dr. N. Fort Worth, Texas Glen Garden Addition, Blk 11 Lot A; Fort Worth, Tarrant County, Texas

St. Vincent's Cathedral and St. Vincent's School1300 Forest Ridge Dr.Bedford, Texas 76022Saint Vencents, Blk 1 Lot 1; Bedford, Tarrant County, Texas

Our Lady of the Lake Episcopal Church CR 1751 Laguna Park, Texas 76644 WILDWOOD, LOT 98 & 99; Laguna Park, Bosque County, Texas

Our Lady of the Lake Episcopal Church 658 Hwy 22 Laguna Park, Texas76644 WESTWAY, LOT 11,12,18 TO 24; Laguna Park, Bosque County, Texas

Episcopal Church of the Good Shepherd
1800 Good Shepherd Dr.
Brownwood, Texas 76801
H H HALL, SURVEY 49, ABSTRACT 400, ACRES 3.791; Brownwood, Brown County, Texas

St. John Episcopal
700 Main Ave. or St.
Brownwood, Texas 76804
OUTLOT 268, ACRES 1.517, ALSO BLOCK 21, RANKIN ADDITION, Brownwood, Brown County, Texas

Trinity Episcopal Church 815 Gilbert Henrietta, Texas 76365 A-83 AMBROSE CRAIN; Henrietta, Clay County, Texas

Trinity Episcopal Church 815 E. Ikard Henrietta, Texas 76365

EXHIBIT A2 PAGE 4 OF 12 A-83 AMBROSE CRAIN; Henrietta, Clay County, Texas

St. Matthew's Episcopal Church
606 Wrights Ave.
Comanche, Texas 76442
WRIGHTS, BLOCK 94 N/PT NWC, 150X141, (TR 1) 150X141, (TR 1); Comanche, Comanche County, Texas

St. Matthew's Episcopal Church 500 N. Austin Comanche, Texas 76442 WALCOTT, BLOCK 18 SW/4, (TR 6) (TR 6); Comanche, Comanche County, Texas

St. Paul's Episcopal Church 415 E. California St. Gainesville, Texas 76240 LINDSAY ADDN, BLOCK

LINDSAY ADDN, BLOCK 11, LOT 3 - 4 & PT OF 5, 415 E CALIFORNIA; Gainesville, Cooke County, Texas

St. Paul's Episcopal Church 406 E. Elm Gainesville, Texas 76240

LINDSAY ADDN, BLOCK 11, LOT 8 PT OF, 406 E ELM 406 E ELM; Gainesville, Cooke County, Texas

St. Paul's Episcopal Church
411 E. California
Gainesville, Texas 76240
LINDSAY ADDN, BLOCK 11, LOT 5 C 18, 411 E CALIFORNIA ; Gainesville, Cooke County, Texas

St. Paul's Episcopal Church
507 Lindsay St.
Gainesville, Texas
LINDSAY ADDN, BLOCK 31, LOT 5 & 6 PTS OF, 507 LINDSAY; Gainesville, Cooke County, Texas

St. Andrew's Episcopal Church 726 College Street Grand Prairie, Texas Dalworth Park, BLK 215, Lot 10; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 730 College St. Grand Prairie, Texas Dalworth Park, Blk 215, Lot 13; Grand Prairie, Dallas County, Texas St. Andrew's Episcopal Church 734 College St. Grand Prairie, Texas Dalworth Park, Blk 215, Lot 12; Grand Prairie, Dallas County, Texas

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St. Andrew's Episcopal Church 738 College St. Grand Prairie, Texas Dalworth Park, Blk 215, Lot 11; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 802 College St. Grand Prairie, Texas Dalworth Park, Blk 214, Lot 20; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 806 College St. Grand Prairie, Texas Dalworth Park, Blk 214, Lot 0019; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 2717 Hyde Park Dr. Grand Prairie, Texas Parkview Phase 1B, Blk 5, Lot IA; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church
721 Hill St.
Grand Prairie, Texas 75050
Dalworth Park, Blk 215 / REAPP-1985, Lot 6 7 8 & 9; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 737 Hill Street Grand Prairie, Texas Dalworth Park, BLK 215, Lot 10; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 801 Hill Street Grand Prairie, Texas Dalworth Park, BLK 214, Lots 1 and 2; Grand Prairie, Dallas County, Texas

St. Andrew's Episcopal Church 809 Hill Street Grand Prairie, Texas Dalworth Park, BLK 214, Lot 3 less 500 feet; Grand Prairie, Dallas County, Texas St. Joseph Episcopal Church 4829 South Carrier Parkway Grand Prairie, Texas W. Chester Town Center 1, BI

W. Chester Town Center 1, BLK 1, Lot 2 (2.893 ACRES); Grand Prairie, Dallas County, Texas

Holy Trinity Episcopal Church 706 Seaman St. Eastland, Texas 76448 15-16 BLK - G2 Nell Connellee; Eastland, Eastland County, Texas

Holy Trinity Episcopal Church 710 Seaman St. Eastland, Texas 76448 2979 TE&L RR ABST 528; Eastland, Eastland County, Texas

St. Alban's Episcopal Church 307 N. 5th St.W Hubbard, Texas 76648 ONSTOTT BLK 12 LT 3 & 4, Hubbard, Hill County, Texas

St. Mary's Episcopal Church 206 N. Abbott St. and 210 N. Abbot St. Hillsboro, Texas 76645 CRAIG LT 38B CRAIG LOT 38, Hillsboro, Hill County, Texas

Episcopal Church of the Good Shepherd 3601 Fall Creek Granbury, Texas 76049 Acres: 1.600 Abst: J MC COY - ABST 381, Hood County, Texas

Episcopal Church of the Good Shepherd 3600 Fall Creek Granbury, Texas 76049 Acres: 0.054 Abst: J MC COY - ABST 381 TR J MC COY, Hood County, Texas

Episcopal Church of the Good Shepherd 5909 Walnut Creek Granbury, Texas Lot: 5 Blk: 1 Subd: WALNUT CREEK, Granbury, Hood County, Texas

Episcopal Church of the Good Shepherd 5911 Walnut Creek Granbury, Texas Lot: 6 Blk: 1 Subd: WALNUT CREEK, Granbury, Hood County, Texas

EXHIBIT A2 PAGE 7 OF 12 St. Thomas the Apostle Episcopal Church 227 W. Belknap Jacksboro, Texas 76458 PT LTS 2,3,6,7 AND 8 BLK 34, Jacksboro, Jack County, Texas

Church of the Holy Comforter/Holy Comforter Episcopal Church 209 E. Wardville Cleburne, Texas 76031 LOT 1,3, BLK 19, ORIGINAL CLEBURNE, Cleburne, Johnson County, Texas

Church of the Holy Comforter/Holy Comforter Episcopal Church 213 N. Robinson Cleburne, Texas 76031 LOT 4, BLK 19, ORIGINAL CLEBURNE, Cleburne, Johnson County, Texas

Church of the Holy Comforter/Holy Comforter Episcopal Church 212 N. Anglin Cleburne, Texas 76031 LOT 2, BLK 19, ORIGINAL CLEBURNE, Cleburne, Johnson County, Texas

St. Anthony of Padua Episcopal Church 129 Percifield Trail Alvarado, Texas 76009 ABST 48, TR 4, WM BALCH, 126.5523.31397; Alvarado Johnson County, Texas

St. Patrick Episcopal Church 906 Hwy 81 N. Bowie, Texas 76230 AB 784 BLK 2856 TE&L CO, Bowie, Montague County, Texas

St. Luke's Episcopal Church 501 NW 25th St. Mineral Wells, Texas 76067 NORTHWOOD LOT 18, Mineral Wells, Palo Pinto County, Texas

St. Luke's Episcopal Church 714 NW 5th Ave. Mineral Wells, Texas 76067 WIGGINS BLOCK 32 LOTS E & F, Mineral Wells, Palo Pinto County, Texas

St. Peter-by-the-Lake Episcopal Church 3128 Park Road 36, Possum Kingdom (Graford), Texas 76449 PK LAKE 3-1-94 AREA 1-36, CHURCH LOT L/H INT LAND, \_\_\_\_\_ County

All Saints' Episcopal Church

EXHIBIT A2 PAGE 8 OF 12

# 128 W. Oak

Weatherford, Texas

WEATHERFORD ORIGINAL TOWN LOT: S E PT 4 BLK: 008 ADDN: WEATHERFORD ORIGINAL, Weatherford, Parker County, Texas

All Saints' Episcopal Church
133 S. Waco
Weatherford, Texas
WEATHERFORD ORIGINAL TOWN LOT: W 65 OF S 1/2 OF 4 BLK: 8 ADDN: WEATHERFORD ORIGINAL, Weatherford, Parker County, Texas

St. Francis of Assisi Episcopal Church
117 Ranch House Rd.
Willow Park, Texas 76087
Acres: 3.330 Lot: 1 Blk: 36 Subd: EL CHICO PT OF 36 R REVISED, Willow Park, Parker County, Texas

St. Francis of Assisi Episcopal Church
Ranch House Rd.
Willow Park, Texas 76087
Acres: 3.140 Lot: 1 Blk: 37 Subd: EL CHICO PT Of BLK 36 R REVISED, Willow Park, Parker County, Texas

St. Andrew's Episcopal Church
7 Chaparral Lane
Breckenridge, Texas 76242
WALDON ESTATE BLOCK 6 LOT 5, Breckenridge, Stephens County, Texas

St. Andrew's Episcopal Church

200 N Easton

Breckenridge, Texas 76242

EAST BRECK BLOCK 13 LOT N/95 OF 4; 5 & 6, Breckenridge, Stephens County, Texas

All Saints Episcopal Church 2606 Southwest Parkway Wichita Falls, Texas 76308 6 AC BLK 2 ABST. 295 – J, Wichita Falls, Wichita County, Texas

Episcopal Church of the Good Shepherd 1109 10th St. Wichita Falls, Texas LOT 7-A REPLAT BLK 190 ORIGINAL TOWN, Wichita Falls, Wichita County, Texas

Episcopal Church of St. John the Divine 1000 S. Berry St.

EXHIBIT A2 PAGE 9 OF 12 Burkburnett, Texas 76354 75 X 236 ABST. 322 C WINTERS, Burkburnett, Wichita County, Texas

Episcopal Church of St. John the Divine 1006 S. Berry St. Burkburnett, Texas 76354 1.414 AC ABST. 322 C WINTERS, Burkburnett, Wichita County, Texas

Ascension/St. Mark's Episcopal Church 5094 U.S. Highway 380 Bridgeport, Texas76426 Acres: 10.000 Abst: A-241 JL DILLINGHAM, Bridgeport, Wise County, Texas

Church of the Holy Spirit/Holy Spirit Episcopal Church 1102 Hillcrest Dr. Graham, Texas 76450 Lot 1 and 2 Block 11, Airport Addition, Graham, Young County, Texas

Church of the Holy Spirit/Holy Spirit Episcopal Church Estes Park Hillcrest Graham, Texas 76450 Lot 10, Block 2, Estes Park Hillcrest, Graham, Young County, Texas

St. Mary's Episcopal Church 120 W. or 122 E. Main South College and Hwy 36 West Hamilton, Texas 76531 Lot 3 Blk 8 (1) Original 100 X 100 Hamilton County, Texas

## PART 2: Properties in possession of Plaintiffs/Episcopal Parties:

All Saints Episcopal Church 5001 Crestline Rd Fort Worth, Texas 76107 Chamberlain Arlington Heights 1st, S 122' W15'24 S 122'21 to 23, Block 15; Fort Worth, Tarrant County, Texas

All Saints Episcopal Church 4936 Dexter Ave. Fort Worth, Texas76107 Chamberlain Arlington Heights 1st, S122' W15'24 S 122'21 to 23, Block 15; Fort Worth, Tarrant County, Texas All Saints Episcopal Church 4939 Dexter Ave. Fort Worth, Texas76107 Chamberlain Arlington Heights 1st, Blk 25, W 90' Lot A; Fort Worth, Tarrant County, Texas

All Saints Episcopal Church 5001 Dexter Ave. Fort Worth, Texas 76107 Chamberlain Arlington Heights 1st, Blk 26, Lots 1 & 2; Fort Worth, Tarrant County, Texas

All Saints Episcopal Church 5003 Dexter Ave. Fort Worth, Texas 76107 Chamberlain Arlington Heights 1 ST, BLK 26 LTS 5A 6 7 8 & 9A; Fort Worth, Tarrant County, Texas

All Saints Episcopal Church 5005 Dexter Ave. Fort Worth, Texas 76107 Chamberlain Arlington Heights 1st Blk 26, Lot 3R; Fort Worth, Tarrant County, Texas

St. Christopher's Episcopal Church 3550 SW Loop 820 Fort Worth, Texas 76133 South Hills Addition, Blk 41, Lot B; Fort Worth, Tarrant County, Texas

St. Elisabeth's Episcopal Church 5910 Black Oak Lane River Oaks, Texas 76114 Saint Elizabeths Subdivision, Lots 23B, 24B & 25B; River Oaks, Tarrant County, Texas

St. Luke-in-the-Meadow Episcopal Church
4301 Meadowbrook Dr.
Fort Worth, Texas 76 103
Meadowbrook Addition, Blk 1 Lot A; Fort Worth, Tarrant County, Texas

St. Luke-in-the-Meadow Episcopal Church 4312 Lambeth Lane Fort Worth, Texas Meadowbrook Addition, Blk 1 Lot 16A; Fort Worth, Tarrant County, Texas

St. Stephen's Episcopal Church 5023 Lindale Wichita Falls, Texas 76310

EXHIBIT A2 PAGE 11 OF 12 Lot 2 St. Stephens Subdivision, Wichita Falls, Wichita County, Texas

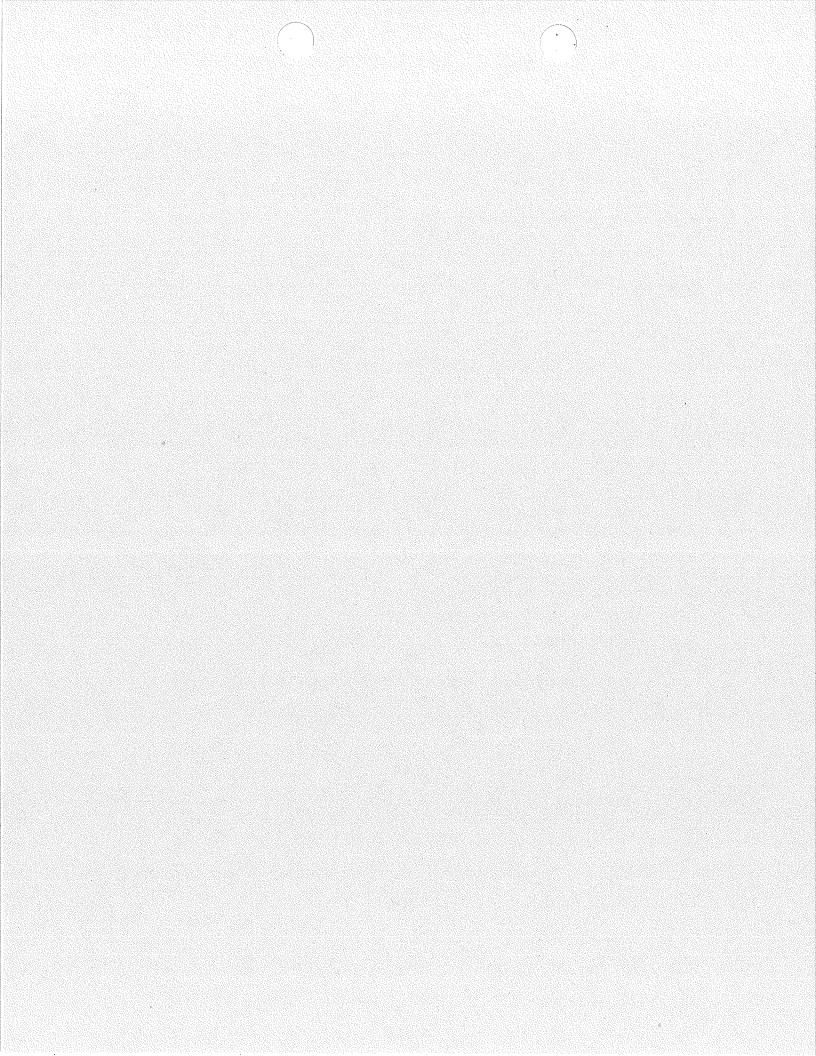
## PART 3: Miscellaneous Properties:

Seven (7) tracts, being 144.081 acres more or less, located in the MEP and PRR Co. Survey, Abstract No. 937 and the HR Moss Survey, Abstract No. 888, Parker County, Texas, as described in Warranty Deed dated December 14, 1962, recorded in Volume 346, Page 446, Deed Records, Parker County, Texas and Amendment of Oil, Gas and Mineral Lease dated June 26, 2007 with XTO Energy Inc., recorded in Vol. 2614 Page 1345 of the Deed Records of Parker County, Texas.

1.80 acres of land, more or less, being lot 26R, Block 5, out of the Trentman City Addition, an addition to the City of Fort Worth, Tarrant County Texas, according to that certain plat recorded in Volume B, Page 3337 of the Plat Records of Tarrant County, Texas.

Property previously used for the Crowley Church Plant, in Tarrant County, Texas.

Property in Oklahoma, for use of Good Shepherd Episcopal Church, Wichita Falls.



# EXHIBIT B-1 Parish and Mission Funds

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Church	Location	Specific Funds or Accounts
ALL SAINTS' EPISCOPAL CHURCH	Fort Worth	Men's Club
ALL SAINT'S EPISCOPAL CHURCH	Weatherford	• E.D. Farmer Foundation/Fund
		All Saints Foundation
ALL SAINT'S EPISCOPAL CHURCH	Wichita Falls	Burns Chapel Fund
		Episcopal School Fund
		Grace Gould Memorial Trust
CHRIST THE KING EPISCOPAL CHURCH	Fort Worth	Merrill Lynch
EPISCOPAL CHURCH OF THE	Wichita Falls	Burns Chapel Fund
GOOD SHEPHERD		Episcopal School Fund
EPISCOPAL CHURCH OF THE	Wichita Falls	Episcopal School Fund
GOOD SHEPHERD		Burns Chapel Fund
ST. ANDREW'S EPISCOPAL CHURCH	Fort Worth	• 1985 Permanent Fund of St. Andrew's Episcopal Church Fort Worth; J. Fischer, Trustee, Bank One;
		• Cynthia Brants Charitable Remainder Unitrust;
		• Dave T. Miller Trust
		• 1985 St. Andrew's Permanent Fund
		• Depositories in Louisiana;
		• Carrie McFarland Charitable Trust;
		• Eddleman McFarland Trust;
		• Flora Foust Educational Fund;
		• Rose Lafferty Educational Fund;
		M Anderson Farms Fund

Exhibit B1 Parish and Mission Funds Page 1 of 2

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ST. ANNE'S EPISCOPAL CHURCH	Fort Worth	Endowment (Jerry Nelson)
ST. JOHN'S EPISCOPAL CHURCH	Fort Worth	<ul><li>St. John's Foundation</li><li>E.D. Farmer Fund</li></ul>
ST. STEPHEN EPISCOPAL CHURCH	Hurst	Stock Funds
ST. MARY'S EPISCOPAL CHURCH	Hamilton	Book of Remembrance Memorial Fund
		Window Building Fund
		Endowment Fund
		Extraco Bank
		• First State Bank Central Texas
		<ul> <li>Soloman-Smith Barney Allocation Series</li> </ul>
ST. MARY'S EPISCOPAL	Hillsboro	Edward Jones
CHURCH		Citizens National Bank
ST. STEPHEN'S EPISCOPAL	Wichita Falls	Burns Chapel Fund
CHURCH		Episcopal School Fund

#### CAUSE NO. 141-237105-09

THE EPISCOPAL CHURCH, et al.	ş	IN THE DISTRICT COURT OF
	ş	
VS.	ş	TARRANT COUNTY, TEXAS
	ş	
FRANKLIN SALAZAR, et al.	ş	141 <sup>ª</sup> DISTRICT COURT

### DEFENDANTS' RESPONSE TO LOCAL EPISCOPAL PARTIES' FIRST SET OF INTERROGATORIES

TO: THE LOCAL EPISCOPAL PARTIES, by and through its attorneys of record, Jonathan D.F. Nelson, Esq., 1400 W. Abram Street, Arlington, TX 76013; Kathleen Wells, Esq., P.O. Box 101174, Fort Worth, TX 76185; William D. Sims, Jr., Esq. or Thomas S. Leatherbury, Esq. VINSON & ELKINS, LLP, 2001 Ross Avenue, Suite 3700, Dallas, TX 75201; and Frank Hill, Esq., HILL GILSTRAP, 1400 W. Abram Street, Arlington, TX 76013.

"Defendants", as defined in the Local Episcopal Parties' First Set of Interrogatories, make and file this Response to Local Episcopal Parties' First Set of Interrogatories pursuant to Rule 197, Texas Rules of Civil Procedure:

Objection to Local Episcopal Parties' First Set of Interrogatories in Their Entirety

Defendants object to the Local Episcopal Parties' First Set of Interrogatories, in their entirety, for the reason that such interrogatories, including their non-numbered subparts, require more than 25 responses from Defendants, in contravention to Rule 190.2(c)(3), Texas Rules of Civil Procedure. Without waiving the foregoing objection to the Local Episcopal Parties' First Set of Interrogatories in their entirety, and still insisting and relying upon the same, Defendants respond as follows:

#### Interrogatories

1. Does Exhibit A2 accurately state the legal description of each and every parcel of real property in which the Diocese or any of its institutions, including but not limited to the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools, currently has or had as of November 15, 2008 a legal or equitable interest of any type (e.g., as owner or beneficiary)? If not, please provide a correct description of any properties inaccurately described, and for any property not included in Exhibit A2, please state the legal and common

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 1 of 7

descriptions and location of the property; the size of the property in acres; a description of every improvement on the property; the name of the person or entity having the interest in the property; and whether any part of the property is within the corporate limits of a town and, if so, the name of the town.

ANSWER: To the best of Defendants' knowledge and belief, Exhibit A2 states the correct legal description of the properties reflected therein.

2. For each property listed on Exhibit A2 or described in response to Interrogatory 1, please provide the name and title of each person purporting to act on behalf of any of Defendants who has exercised control and use of the property after November 15, 2008; a description of any and all changes in disposition, condition, ownership, or control of the property after November 51, 2008 (including any sale, lease, other transfer, changed use, encumbrance, pledge of the property as collateral, increase or decrease in fair market value by more than 10%, or destruction) and the name of any person who authorized or dissented from each such action; and, for any interest acquired after November 14, 2008, the date and purchase price of the property or interest.

ANSWER: Defendants object to Interrogatory No. 2 for the reason that such interrogatory is overly broad, burdensome and oppressive and is propounded for the purpose of harassment, in that literally thousands of individuals have used and have exercised control over the properties described on Exhibit A2, and the requirement that Defendants provide information with respect to the identities of such persons is unreasonable. Further, Defendant objects to Interrogatory No. 2 for the reason that such interrogatory is irrelevant to any material issue in this cause and is not calculated to lead to the discovery of evidence admissible upon the trial of this cause.

3. Do Exhibits A1 and B1 accurately state the name of each depository or investment account, foundation, fund, trust, or other entity in which the Diocese or any of its institutions, including but not limited to the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools, currently has or had as of November 15, 2008 a legal or equitable interest of any type (e.g., as owner or beneficiary)? If not, please provide the correct names of any such depository or investment account, foundation, fund, trust, or other entity that is incorrectly named in Exhibits A1 or B1, and, for any depository or investment account, foundation, fund, trust, or other entity that is not listed in Exhibits A1 or B1, please state the correct name of each depository or investment account, foundation, fund, trust, or other entity in which an interest exists; the nature of the interest held by the Diocese or any of its institutions, (including, but not limited to, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) in the depository or investment account, foundation, fund, trust, or other entity in which an interest exists; the nature of the interest held by the Diocese or any of its institutions, (including, but not limited to, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) in the depository or investment account, foundation, fund, trust, or other entity; and the date on which the interest w acquired.

ANSWER: To the best of Defendants' knowledge and belief, Exhibits A1 and B1 accurately state the names of the accounts identified.

4. For each depository or investment account, foundation, fund, trust, or other entity listed in Exhibits A1 or B1 or identified in response to Interrogatory 3, please provide the name and title of any person purporting to act on behalf of any of Defendants who has exercised control

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 2 of 7

and/or used the money or property after November 15, 2008; a description of the money or property held by or in the depository or investment account, foundation, fund, trust, or other entity; and a description of each payment of money or sale, lease, other transfer, changed use, encumbrance, pledge of the property as collateral, increase or decrease in fair market value by more than 10% or destruction of property from the depository or investment account, foundation, fund, trust, or other entity since November 15, 2008, including the name of any person who authorized or dissented from the actions described.

ANSWER: Defendants object to Interrogatory No. 4 for the reason that such interrogatory is vague and ambiguous, in that Defendants do not know what Plaintiffs mean by the phrase "exercised control and/or used". Without waiving the foregoing objection, Defendants state that the accounts in question are under the stewardship of the Corporation of the Episcopal Diocese of Fort Worth and its duly elected and authorized trustees and officers.

5. Please fully describe each item of personal property having a fair market value of more than \$500 in which the Diocese or any of its institutions (including, but not limited to, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, and any schools) has or has had a legal or equitable interest of any type (e.g., as owner or beneficiary) since November 15, 2008, including the name and title of each person purporting to act on behalf of any of Defendants who has exercised authority over the property after November 15, 2008 ad a description of any change in disposition or condition of the item (including any sale, lease, or other transfer, changed use, pledge of the item as collateral, increase or decrease in fair market value by more than 10%, or destruction) after November 15, 2008, as well as the name of any person who authorized or dissented from each such action.

ANSWER: Defendants object to Interrogatory No. 6 for the reason that such interrogatory is overly broad, burdensome and oppressive and purports to require Defendants to perform a detailed inventory of all personal property of each Diocesan institution, parish and mission, which inventory could be required in a formal accounting. Plaintiffs have asserted a cause of action against Defendants for an accounting, which cause of action currently is pending. Accordingly, Plaintiffs seek by this interrogatory to abuse Rule 197 of the Texas Rules of Civil Procedure in order to obtain relief upon an asserted and pending cause of action to which Plaintiffs have not been shown to be entitled.

6. Please state the name, title, and term of office of each person who you claim has served on or after November 15, 2008 as a member of the Standing Committee of the Diocese, Trustee of the Corporation, Trustee of the Endowment Fund, member of the Finance Committee; treasurer; Chancellor or assistant chancellor; or Trustee or other official named to control any trust, foundation or other entity created or funded for the use and benefit of the Diocese.

ANSWER: Defendants object to Interrogatory No. 6 for the reason that such interrogatory is irrelevant to any material issue in this cause and is not calculated to lead to the discovery of evidence admissible upon the trial of this cause. Without waiving the foregoing objection, Defendants state that the information requested in this interrogatory

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 3 of 7

is readily available and ascertainable in the 2008, 2009, 2010 and 2011 published directories of the Episcopal Diocese of Fort Worth, which directories are accessible by Plaintiffs.

7. Please state the name, title, and term of office of each person who you claim has served on or after November 15, 2008 in any Parish or Mission under the Episcopal authority of Jack Leo Iker as a member of the Vestry; Senior Warden; Junior Warden; member of the Finance Committee; Treasurer; rector, vicar, or priest in charge; Chancellor or assistant chancellor; or Trustee or other official named to control any trust, foundation or other entity created or funded for the use and benefit of the Parish or Mission.

ANSWER: Defendants object to Interrogatory No. 7 for the reason that such interrogatory is irrelevant to any material issue in this cause and is not calculated to lead to the discovery of evidence admissible upon the trial of this cause. Defendants further object to Interrogatory No. 7 for the reason that such interrogatory was propounded in bad faith in order to intimidate and harass persons who are neither parties nor potential parties to this cause.

8. Please state the name of each attorney with whom any of the Defendants have or have had an attorney client relationship regarding the subject matter of this litigation, and for each attorney, state the Defendant(s) represented by the attorney; the person or entity responsible for paying the attorney's fees; the amount of attorney's fees paid to the attorney through the present; the source of the funds used to pay any fees to the attorney; and the amount of attorney's fees currently owed to the attorney.

ANSWER: Defendants object to Interrogatory No. 8 for the reason that such interrogatory is overly broad and purports to require Defendants to provide information that is irrelevant to any material issue in this cause and is not calculated to lead to the discovery of evidence admissible upon the trial of this cause.

9. Please fully describe the compensation paid in 2008, 2009, 2010, and 2011 to Iker and any other Defendant from any money or property held by or on behalf of the Diocese, the Corporation, the Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution, including, for each person to whom compensation was paid, the types of compensation paid each year (e.g., salary, bonus, living expenses, property, etc.); the amount of each type of compensation paid each year (in dollars or estimated market value); the source of any funds paid in compensation; and any compensation presently owed.

ANSWER: Defendants object to Interrogatory No. 9 for the reason that such interrogatory is overly broad and purports to require Defendants to provide information that is irrelevant to any material issue in this cause and is not calculated to lead to the discovery of evidence admissible upon the trial of this cause. Without waiving the foregoing objection, Defendant states that relevant information requested in this interrogatory is being compiled and will be produced by Defendants in a supplemental response to this interrogatory.

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 4 of 7

10. Please provide a full description (including date of payment, amount, name of person(s) making the payment, name of recipient, amount of any outstanding balance, and due date) of any payment exceeding \$500 made by any of Defendants on behalf of the Diocese, Corporation, Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution to any person or entity on or after November 15, 2008.

ANSWER: Defendants object to Interrogatory No. 10 for the reason that such interrogatory is overly broad, burdensome and oppressive and purports to require Defendants to perform a formal accounting of each Diocesan institution, parish and mission. Plaintiffs have asserted a cause of action against Defendants for an accounting, which cause of action currently is pending. Accordingly, Plaintiffs seek by this interrogatory to abuse Rule 197 of the Texas Rules of Civil Procedure in order to obtain relief upon an asserted and pending cause of action to which Plaintiffs have not been shown to be entitled.

11. Please provide a full description (including the source, date received, receiving person, amount of money or type and value of property, location of money or property, and subsequent use or expenditure of money or property) of any money or property, excluding charitable donations, in excess of \$100 that the Diocese, Corporation, Endowment Fund, any Parish or Mission of the Diocese, any school, or any other Diocesan institution has received on or after November 15, 2008.

ANSWER: Defendants object to Interrogatory No. 11 for the reason that such interrogatory is overly broad, burdensome and oppressive and purports to require Defendants to perform a formal accounting of each Diocesan institution, parish and mission. Plaintiffs have asserted a cause of action against Defendants for an accounting, which cause of action currently is pending. Accordingly, Plaintiffs seek by this interrogatory to abuse Rule 197 of the Texas Rules of Civil Procedure in order to obtain relief upon an asserted and pending cause of action to which Plaintiffs have not been shown to be entitled.

Respectfully submitted, By: R. David Weaver

SBN 21010875 THE WEAVER LAW FIRM, P.C. 1521 N. Cooper St., Suite 710 Arlington, Texas 76011 (817) 460-5900 Fax (817) 460-5908

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 5 of 7

J. Shelby Sharpe SBN 18123000 SHARPE TILLMAN & MELTON 6100 Western Place, Suite 1000 Fort Worth, Texas 76107 (817) 338-4900 Fax (817) 332-6818

Scott A. Brister SBN 00000024 ANDREWS KURTH, LLP 111 Congress, Suite 1700 Austin, Texas 78701 (512) 320-9200 Fax (512) 320-9292

#### ATTORNEYS FOR DEFENDANTS

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 6 of 7

#### CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Defendants' Response to Local Episcopal Parties' First Set of Interrogatories has been delivered to all counsel of record in

this cause, listed below, via facsimile and First Class Mail, this 17th day of February, 2011.

Sandra Liser, Esq. Naman Howell Smith & Lee, LLP 306 W. 7<sup>th</sup> St., Suite 405 Fort Worth, TX 76102-4911 Facsimile 817-878-2573

David Booth Beers, Esq. Heather H. Anderson, Esq. Goodwin Proctor, LLP 901 New York Avenue, N.W. Washington, D.C. 20001 Facsimile 202-346-4444

Jonathan D.F. Nelson, Esq. Jonathan D.F. Nelson, P.C. 1400 W. Abram Street Arlington, TX 76013-0174 Facsimile 817-861-468 Kathleen Wells, Esq. P.O. Box 101174 Fort Worth, TX 76185-0174 Facsimile 817-332-4740

Thomas S. Leatherbury, Esq. VINSON & ELKINS, LLP 2001 Ross Avenue, Suite 3700 Dallas, TX 75201-2975 Facsimile 214-999-7792

Frank Hill, Esq. HILL GILSTRAP, P.C. 1400 W. Abram Street Arlington, TX 76013-4685 Facsimile 817-861-4685

R. David Weaver

Defendants' Response to Local Episcopal Parties' First Set of Interrogatories

Page 7 of 7

## VERIFICATION

THE STATE OF TEXAS	
	§
COUNTY OF TARRANT	Ś

BEFORE ME, the undersigned authority, on this day personally THE RT. REV. JACK L. IKER, and after being by me first duly sworn, upon his oath stated to me that he is authorized to make this Affidavit and that the foregoing answers to Interrogatories are within his personal knowledge and are true and correct.

THE RT. REV. JACK L. IKER



Notary Public in and for The State of Texas

SPECIAL FUNDS

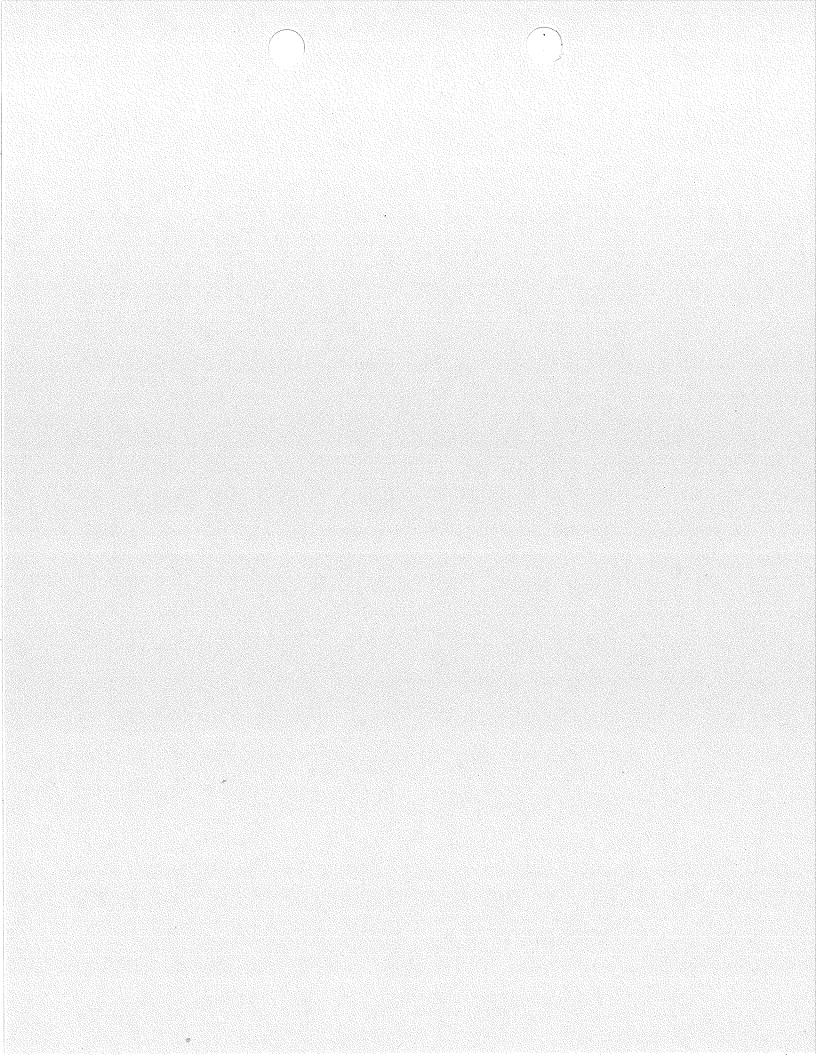
# Designated Giving to the Diocese for Memorials, Benevolence and Diocesan Events

E D Farmer Fund	Monthly Income from surface lease on Downtown Ft. Worth Property - Distributed Quarterly to Beneficiaries designated by the E D Farmer Estate
Thomas Meek Scholarship Fund	Combined with Memorial Scholarship Fund - Income Received from Invested Funds and occasional oil & gas royalties - Distributed semi annually to Nashotah for Seminarian Support - Clergy Theological Education
Reserve for Maint.	Funds budgeted through the Operating Fund to be used for Maintenance and Repair of the Diocesan Center for Ministry
Catastrophe Wind & Hail Fund	Funds accrued from Parishes and Missions to offset \$10,000.00 deductible in the event of wind/hail insurance claim. Assessed/Billed Quarterly
Berger Reserve Funds (Reserve for Operations)	Funds contributed and held for the operating budget
Canterbury Ministry	Funds accrued from the Operating Budget for College Ministry
Eugenia Turner	Funds bequeathed to the Diocese for the discretion of the Bishop (transferred to Frost Investments) Monthly Oil and Gas Income set aside by the Corp. for Litigation expenses
St. Peter's Fund	MMA - set aside for grant or loan to Missions per the Bishop's discretion
Moncrief Legal Fund - Legal Defense Fund	Funds contributed for the payment of litigation expense
A C N Special Offerings - ARD	Contribution made formerly to Anglican Communion NetWork - now used for Anglican Relief and Development
Sabbatical Fund	Funds accrued for the Bishop's Sabbatical
Reserve for Church Plant	Funds accrued from contributions and the sale of Holy Cross, Burleson used for church planting.
Bishop's Mission Work	Funds received from Quarterly Distribution from rental income of E D Farmer property.
Book of Remembrance	Contributions received for memorial entry to the Diocesan Book of Remembrance - proceeds are used for Theological Education
World Mission	Contributions to the work of the World Mission Committee
Malawi Shipping & Team Support	Contributions made to supplement the cost of shipping items to the Diocese of N. Malawi
Northern Mexico	Contributions made to aid the ministry with our Companion Diocese of Northern Mexico
Centurion Funds	Contributions from participating Parishes and Missions to supplement salaries of the clergy of our Companion Diocese in N. Malawi
Bishop's Golf Tournament	Funds accrued from the annual Golf Tournament for the use of Capital Improvement and Repairs to Camp Crucis

SPECIAL FUNDS

Designated Giving to the Dioces	e for Memorials, Benevolence and Diocesan Events Fees received from participants/students in the Diocese Deacon Training
Deacon Training	program used to compensate teachers and offset expense of teaching
υтο	Formerly contributions made to TEC - UTO offerings-this is has been renamed Thankful Gifts of Love and is remitted to ARD
Christian Education	Funds received through Christian Ed. Events to offset event expenses
Camp Crucis Alumni	Funds collected and used by the Camp Crucis Alumni for Camp Crucis events
Safeguarding God's Children	Now using Ministry Safe - fees collected to offset expense of providing a program to the Parish/Mission Volunteers teaching on the protection of our children from Sexual Abuse.
Risk Management	Funds accrued and set aside to offset expenses for the Diocesan Risk Manager as might be needed
Diocesan Discretionary	Annual income from interest bearing MMA is transferred to this account for miscellaneous uses as needed by the Diocese. Very rarely used.
Memorial Scholarship Fund - Merged with Thomas Meek	Merged with Thomas Meek Scholarship Fund (see above)
Youth Commission	Funds accrued through the annual Diocesan Operating Budget - for the funding/use of Diocesan Youth events and Committee expenses
Interest Earned	Income earned from MMA
Conferences and Workshops	Fees received through various workshops and conferences scheduled throughout the year and used to offset expense for materials and food provided.
YWAM	no longer used
Endowment for the Episcopate	Contributions received throughout the year to be transferred to the Frost Funds for the Endowment
Assisting Bishops Fund	Contributions/Honoraria sent to Bishop Wantland and set aside for his travel expenses as needed.
La Gran Familia	Contributions made through out the year to aid the children's home supported by our Diocese (La Gran Familia) and distributed monthly.

d Diocesan Events



# EPISCOPAL DIOCESES - SPECIAL FUND BALANCE SHEET OCTOBER 31, 2008

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## ASSETS

CASH FROST CHECKING FROST ST.PETER MMA FROST - MMA CERTIFICATE OF DEPOSIT TOTAL CASH	\$ 86,251.84 21,640.05 77,112.46 21,977.53 206,981.88
LOANS RECEIVABLE - ST. PETERS LOANS RECEIVABLE - ST. PETERS TOTAL LOANS RECEIVABLE	\$ 11,431.03 \$ 11,431.03
OTHER ASSETS ACCOUNTS RECEIVABLE TOTAL OTHER ASSETS	\$ (804.54) (804.54)
TOTAL ASSETS	\$ 217,608.37
LIABILITIES AND FUND BALANCE LIABILITIES ACCOUNTS PAYABLE	\$ 25,742.06
TOTAL LIABILITIES	\$ 25,742.06
RETAINED EARNINGS	191,866.31
TOTAL LIABILITIES AND FUND BALANCE	\$ 217,608.37

SC 3979

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RESERVE FOR MAINTENANCE RESERVE FOR MAINTENANCE RESERVE FOR MAINTENENCE-INCOME RESERVE FOR MAINTENANCE-EXPENSE TOTAL	810080	\$ 13,804.45 4,500.00 (8,731.98) \$ 9,572.47
CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - INCOME CATASTROPHE FUND - EXPENSE TOTAL	810081	\$ 14,377.50 36,473.79 (29,500.00) \$ 21,351.29
BERGER RESERVE FUNDS BERGER RESERVE FUNDS TOTAL	810082	\$ 10,000.00 \$ 10,000.00
CANTERBURY MINISTRY CANTERBURY MINISTRY CANTERBURY MINISTRY - INCOME CANTERBURY MINISTRY - EXPENSE TOTAL	810083	\$ 2,500.00 2,181.69 (1,749.97) \$ 2,931.72
OIL & GAS LEASE OIL & GAS LEASE - INCOME TOTAL EUGENIA TURNER FUND EUGENIA TURNER FUND - INCOME EUGENIA TURNER FUND - EXPENSE TOTAL	810084	4,995.00 \$ 4,995.00 \$ 4,250.92 167.59 (2,500.00) \$ 1,918.51
ST. PETER'S FUND ST. PETER'S FUND - INCOME TOTAL	810280	233.35 \$ 233.35
MONCRIEF LEGAL FUND MONCRIEF LEGAL FUND MONCRIEF LEGAL FUND - INCOME MONCREIF LEGAL FUND - EXPENSE TOTAL	810284	\$ 147.16 21,000.00 (20,163.48) \$ 983.68
ACN - SPECIAL OFFERINGS ACN - SPECIAL OFFERING - INCOME ACN - SPECIAL OFFERING - EXPENSE TOTAL	810286	140.00 (60.00) \$ 80.00
SABBATICAL FUND SABBATICAL FUND SABBATICAL FUND - INCOME SABBATICAL FUND - EXPENSE TOTAL	810287	\$ 82.00 180.00 (12,808.58) \$ (12,546.58)

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SC 3980

RESERVE CHURCH PLANT RESERVE CHURCH PLANT RESERVE CHURCH PLANT - EXPENSE TOTAL	810288	\$ 31,233.76 1,790.24 \$ 33,024.00
ANGLICAN RELIEF AND DEVELOPMENT ARD - INCOME ARD - EXPENSE TOTAL	810290	1,040.00 (1,000.00) \$ 40.00
CONVENTION CONVENTION - INCOME CONVENTION - EXPENSE TOTAL	810480	7,751.65 (2,236.00) \$ 5,515.65
BISHOP'S MISSION WORK BISHOP'S MISSION WORK BISHOP'S MISSION WORK- INCOME BISHOP'S MISSION WORK-EXPENSE TOTAL	811080	\$ 9,998.10 3,938.75 (7,002.23) \$ 6,934.62
BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE - INCOME TOTAL	811480	\$ 281.30 780.00 \$ 1,061.30
WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF & WKSHP - INCO WORLD MISSION CONF. & WKSHP-EXPEI TOTAL	811580 ME NSE	\$ 250.00 6,386.00 (5,932.91) \$ 703.09
BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT - INCOM BISHOP'S GOLF TOURNAMENT - EXPENS TOTAL	811780 E SE	\$ 15,602.49 37,267.00 (24,655.43) \$ 28,214.06
DEACON TRAINING DEACON TRAINING DEACON TRAINING - INCOME DEACON TRAINING - EXPENSE TOTAL	812781	\$ 963.00 2,055.00 (1,687.00) \$ 1,331.00
E. C. W. E. C. W. E. C. W INCOME E. C. W EXPENSE TOTAL	813080	\$ 2,481.48 1,428.00 (649.79) \$ 3,259.69
UNITED THANK OFFERING UNITED THANK OFFERING U. T. O INCOME U. T. O EXPENSE TOTAL	816580	\$ 21.56 1,108.79 (387.54) \$ 742.81
THANKFUL GIFTS OF LOVE THANKFUL GIFTS OF LOVE - INCOME THANKFUL GIFTS OF LOVE - EXPENSE TOTAL	816680	1,212.87 (766.00) \$ 446.87

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Page 2 of 4

CHRISTIAN EDUCATION

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589.77

CHRISTIAN EDUCATION CHRISTIAN EDUCATION - INCOME 765.00 (1.189.87) CHRISTIAN EDUCATION - EXPENSE 164.90 TOTAL CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI 816781 40.00 40.00 TOTAL SAFEGUARDING GOD'S CHILDREN 818 SAFEGUARDING GOD'S CHILDREN SAFEGUARDING GOD'S CHILDREN - INCOME SAFEGUARDING GOD'S CHILDREN - INCOME 818580 1,755.32 1,338.24 \$ (656.86) SAFEGUARDING GOD'S CHILDREN - EXPENSE 2,436.70 TOTAL RISK MANAGEMENT FEES RISK MANAGEMENT FEES 819381 4,408.96 \$ (3,772.00) RISK MANAGEMENT FEES - EXPENSE 636.96 TOTAL 820580 DIOCESAN DISCRETIONARY DIOCESAN DISCRETIONARY DIOC. DISCRETIONARY - EXPENSE 1,548.58 \$ (1,000.00) 548.58 TOTAL 821780 MEMORIAL SCHOLARSHIP FUND (892.26) MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND-INCOME MEMORIAL SCHOLARSHIP FUND-EXPENSE s 5,531.99 (5,000.00) (360.27) \$ TOTAL 830180 **MISSION TEAM** 5,452.00 (5,452.00) MISSION TEAM - INCOME MISSION TEAM - EXPENSE MALAWI SHIPPING & TEAM SUPPORT 830190 MALAWI SHIPPING & TEAM SUPPORT MALAWI SHIPPING & TEAM SUPPORT - EXPENSE 197.48 \$ (94.96) 102.52 \$ TOTAL 830880 NORTHERN MEXICO \$ 3,563.79 NORTHERN MEXICO NORTHERN MEXICO - INCOME NORTHERN MEXICO - EXPENSE 1,975.00 (500.00) 5,038.79 \$ TOTAL 831580 CENTURIONS s 2,507.49 CENTURIONS CENTURIONS - INCOME CENTURIONS - EXPENSE 23,848,81 (24,100.00) 2,256.30 TOTAL N. MALAWI - SPECIAL OFFERINGS 831 N MALAWI - SPECIAL OFFERINGS - INCOME N MALAWI - SPECIAL OFFERINGS - EXPENSE 831680 18,250.00 (12,772.54) 5,477.46 TOTAL

SC 3982

Page 3 of 4

## EPISCOPAL DIOCESES - SPECIAL FUND FUND BALANCES

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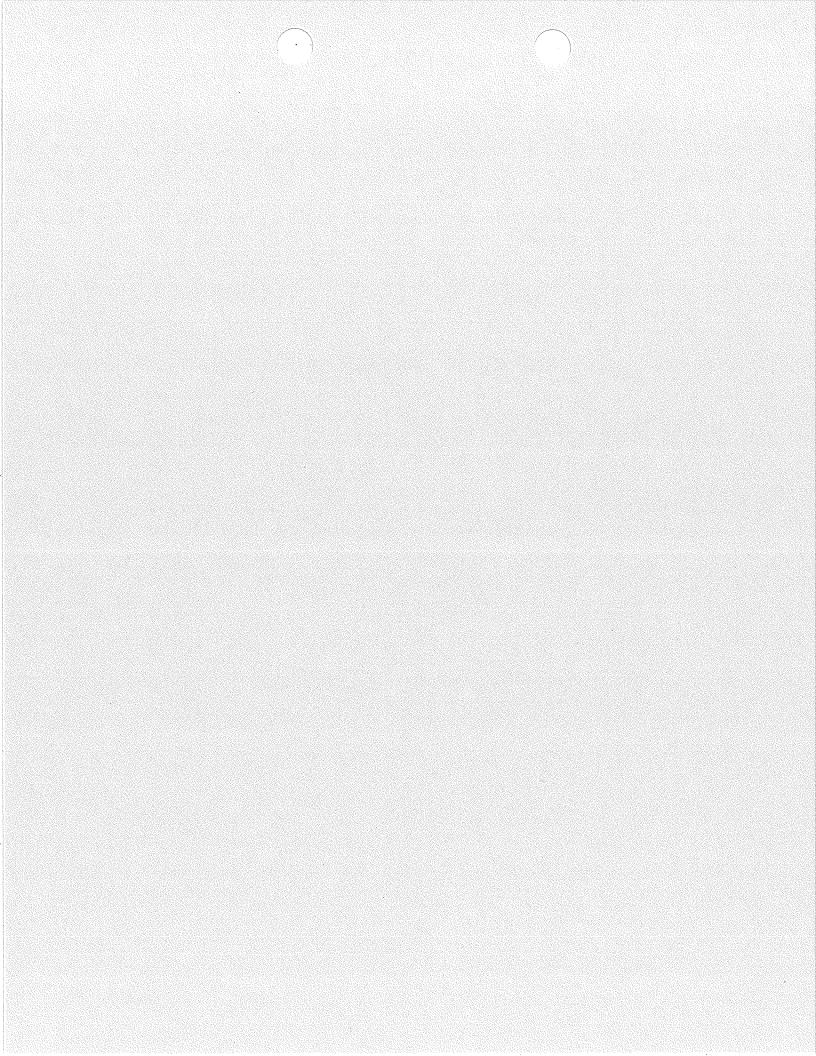
OCTOBER 31, 2008

INTEREST EARNED 835080 INTEREST EARNED - INCOME INTEREST EARNED - EXPENSE TOTAL	203.96 (24.82) \$ 179.14
ADMINISTRATORS WORKSHOP 841980 ADMINISTRATORS WORKSHOP - INCOME TOTAL	130.00 \$ 130.00
Y.W.A.M. MISSIONS FUND 843080 Y.W.A.M. MISSIONS FUND Y.W.A.M. MISSIONS FUND-EXPENSE TOTAL	\$ 1,252.87 (701.45) \$ 551.42
ENDOWMENT FOR THE EPISCOPATE 844580 ENDOWMENT FOR THE EPISCOPATE ENDOWMENT-EPISCOPATE - INCOME ENDOWMENT-EPISCOPATE EXPENSE TOTAL	\$ 90.00 12,160.00 (10,273.00) \$ 1,977.00
ASSISTING BISHOPS FUND 845080 ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND - INCOME ASSISTING BISHOPS FUND - EXPENSE TOTAL	\$ 8,769.30 2,210.00 (505.29) \$ 10,474.01
LA GRAN FAMILIA 848580 LA GRAN FAMILIA LA GRAN FAMILIA - INCOME LA GRAN FAMILIA - EXPENSE TOTAL	\$ 21,110.85 16,033.46 (22,000.00) 15,144.31
TOTAL FUND BALANCE	\$ 165,590.35

SC 3983

Page 4 of 4

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# ASSETS

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CASH	
FROST CHECKING	\$ 61,413.35
FROST ST.PETER MMA	22,153.61
FROST - MMA	77,128.26
CERTIFICATE OF DEPOSIT	 21,977.53
TOTAL CASH	 182,672.75
LOANS RECEIVABLE - ST. PETERS	
LOANS RECEIVABLE - ST. PETERS	\$ 10,938.55
TOTAL LOANS RECEIVABLE	\$ 10,938.55
OTHER ASSETS	
ACCOUNTS RECEIVABLE	\$ 64.67
TOTAL OTHER ASSETS	 64.67
TOTAL ASSETS	\$ 193,675.97
LIABILITIES AND FUND BALANCE LIABILITIES	
ACCOUNTS PAYABLE	\$ 17,236.70
TOTAL LIABILITIES	\$ 17,236.70
RETAINED EARNINGS	176,439.27
TOTAL LIABILITIES AND FUND BALANCE	\$ 193,675.97

SC 3984

810080

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RESERVE FOR MAINTENANCE

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RESERVE FOR MAINTENANCE 13,804.45 RESERVE FOR MAINTENENCE-INCOME 4,500.00 (8,731.98) 9,572.47 RESERVE FOR MAINTENANCE-EXPENSE TOTAL \$ CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - INCOME 810081 14,659.50 \$ 37,844.79 (29,500.00) 23,004.29 **CATASTROPHE FUND - EXPENSE** TOTAL BERGER RESERVE FUNDS 810082 BERGER RESERVE FUNDS \$ 10,000.00 BERGER RESERVE FUNDS - INCOME BERGER RESERVE FUNDS - EXPENSE TOTAL 10,000.00 CANTERBURY MINISTR) CANTERBURY MINISTRY CANTERBURY MINISTRY - INCOME 810083 \$ 2,500.00 2,181.69 (1,749:97) CANTERBURY MINISTRY - EXPENSE TOTAL 2,931.72 **OIL & GAS LEASE** 810084 OIL & GAS LEASE OIL & GAS LEASE - INCOME \$ 4,995.00 **OIL & GAS LEASE - EXPENSE** 4,995.00 TOTAL \$ EUGENIA TURNER FUND EUGENIA TURNER FUND - INCOME 4,250.92 \$ 1,167.59 EUGENIA TURNER FUND - EXPENSE (3,500.34) 1,918.17 TOTAL \$ ST. PETER'S FUND 810280 ST. PETER'S FUND ST. PETER'S FUND - INCOME ST. PETER'S FUND - EXPENSE \$ 254.43 \$ 254.43 TOTAL MONCRIEF LEGAL FUND MONCRIEF LEGAL FUND 810284 \$ 147.16 MONCRIEF LEGAL FUND - INCOME 24,000.00 MONCREIF LEGAL FUND - EXPENSE (22,743.48) TOTAL \$ 1,403.68 ACN - SPECIAL OFFERINGS 810286 ACN - SPECIAL OFFERINGS ACN - SPECIAL OFFERING - INCOME ACN - SPECIAL OFFERING - EXPENSE \$ 150.00 (60.00) TOTAL \$ 90.00 810287 SABBATICAL FUND SABBATICAL FUND 82.00 \$ SABBATICAL FUND - INCOME 180.00 (17,298.58) (17,036.58) SABBATICAL FUND - EXPENSE \$ TOTAL

#### SC 3985

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RESERVE CHURCH PLAN1 RESERVE CHURCH PLANT RESERVE CHURCH PLANT - INCOME RESERVE CHURCH PLANT - EXPENSE TOTAL	810288	\$ 31,233.76 
ANGLICAN RELIEF AND DEVELOPMEN1 ANGLICAN RELIEF AND DEVELOPMENT ARD - INCOME ARD - EXPENSE TOTAL	810290	\$ 1,107.16 (1,000.00) \$ 107.16
CONVENTION CONVENTION CONVENTION - INCOME CONVENTION - EXPENSE TOTAL	810480	\$ 11,511.65 (5,336.00) \$ 6,175.65
BISHOP'S MISSION WORF BISHOP'S MISSION WORK BISHOP'S MISSION WORK- INCOME BISHOP'S MISSION WORK-EXPENSE TOTAL	811080	\$ 9,998.10 3,938.75 (7,002.23) \$ 6,934.62
BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE - INCOME BOOK OF REMEMBRANCE - EXPENSE TOTAL	811480	\$ 281.30 780.00 \$ 1,061.30
WORLD MISSION CONF. & WORKSHOF WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF & WKSHP - INCO WORLD MISSION CONF.& WKSHP-EXPEN TOTAL	811580 ME ISE	\$ 250.00 6,286.00 (6,536.00) \$ -
BISHOP'S GOLF TOURNAMEN1 BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT - INCOME BISHOP'S GOLF TOURNAMENT - EXPENS TOTAL		\$ 15,602.49 37,167.00 (24,655.43) \$ 28,114.06
CLERGY RETREAT CLERGY RETREAT CLERGY RETREAT - INCOME CLERGY RETREAT - EXPENSE TOTAL	812680	\$ 900.00 14,920.00 (15,520.00) \$ 300.00
DEACON TRAINING DEACON TRAINING DEACON TRAINING - INCOME DEACON TRAINING - EXPENSE TOTAL	812781	\$ 963.00 2,055.00 (2,325.00) \$ 693.00
E. C. W. E. C. W. E. C. W INCOME E. C. W EXPENSE TOTAL	813080	\$ 2,481.48 1,448.00 (649.79) \$ 3,279.69
UNITED THANK OFFERING UNITED THANK OFFERING U. T. O INCOME U. T. O EXPENSE TOTAL	816580	\$ 21.56 1,108.79 (387.54) \$ 742.81
THANKFUL GIFTS OF LOVE	816680	

Page 2 of 5

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THANKFUL GIFTS OF LOVE THANKFUL GIFTS OF LOVE - INCOME THANKFUL GIFTS OF LOVE - EXPENSE TOTAL

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\$ 1,212.87 (766.00) 446.87 \$

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Page 3 of 5

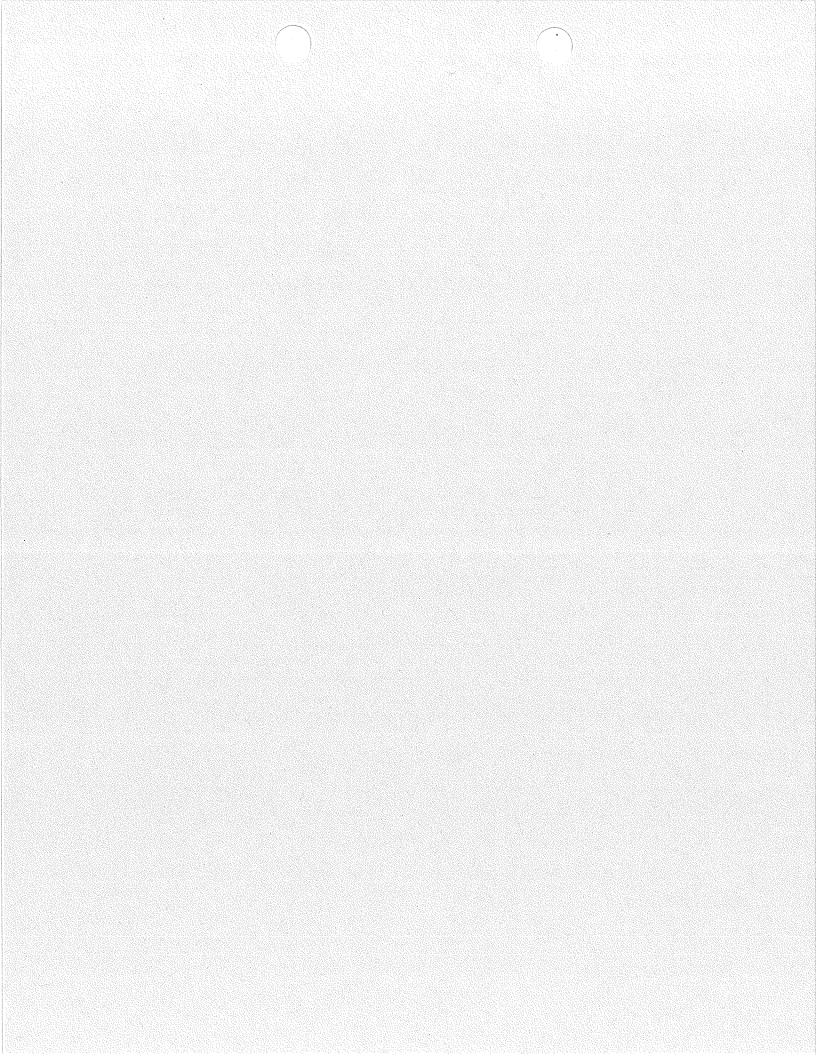
CHRISTIAN EDUCATION CHRISTIAN EDUCATION CHRISTIAN EDUCATION - INCOME CHRISTIAN EDUCATION - EXPENSE TOTAL	816780	\$ 589.77 765.00 (1,189.87) \$ 164.90
CAMP CRUCIS ALUMN CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI-INCOME CAMP CRUCIS ALUMNI-EXPENSE TOTAL	816781	\$ 40.00 
SAFEGUARDING GOD'S CHILDREN SAFEGUARDING GOD'S CHILDREN 'SAFEGUARDING GOD'S CHILDREN - INCO SAFEGUARDING GOD'S CHILDREN - EXPE TOTAL		\$ 1,755.32 1,463.24 (708.70) \$ 2,509.86
RISK MANAGEMENT FEES RISK MANAGEMENT FEES RISK MANAGEMENT FEES - INCOME RISK MANAGEMENT FEES - EXPENSE TOTAL	819381	\$ 4,408.96 (3,772.00) \$ 636.96
DIOCESAN DISCRETIONAR) DIOCESAN DISCRETIONARY DIOC. DISCRETIONARY - INCOME DIOC. DISCRETIONARY - EXPENSE TOTAL	820580	\$ 1,548.58 (1,000.00) \$ 548.58
MEMORIAL SCHOLARSHIP FUNL MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND- INCOME MEMORIAL SCHOLARSHIP FUND-EXPENS TOTAL		\$ (892.26) 5,567.61 (7,500.00) \$ (2,824.65)
MALAWI SHIPPING & TEAM SUPPOR1 MALAWI SHIPPING & TEAM SUPPORT MALAWI SHIPPING & TEAM SUPPORT - IN MALAWI SHIPPING & TEAM SUPPORT - EX TOTAL		\$ 197.48 (94.96) \$ 102.52
NORTHERN MEXICC NORTHERN MEXICO NORTHERN MEXICO - INCOME NORTHERN MEXICO - EXPENSE TOTAL	830880	\$ 3,563.79 1,975.00 (600.00) \$ 4,938.79
CENTURIONS CENTURIONS CENTURIONS - INCOME CENTURIONS - EXPENSE TOTAL	831580	\$ 2,507.49 24,966.52 (26,800.00) \$ 674.01
N. MALAWI - SPECIAL OFFERINGS N. MALAWI - SPECIAL OFFERINGS N MALAWI - SPECIAL OFFERINGS - INCOM N MALAWI - SPECIAL OFFERINGS - EXPEN TOTAL		\$ 18,250.00 (12,772.54) \$ 5,477.46

Page 4 of 5

INTEREST EARNED INTEREST EARNED INTEREST EARNED - INCOME INTEREST EARNED - EXPENSE TOTAL	835080	\$ 219.76 (24.72) \$ 195.04
Administrators Workshof Administrators Workshop Administrators Workshop - Income Administrator's Workshop - Expens Total	841980 SE	\$ 130.00 \$ 130.00
Y.W.A.M. MISSIONS FUND Y.W.A.M. MISSIONS FUND Y.W.A.M. MISSIONS FUND-INCOME Y.W.A.M. MISSIONS FUND-EXPENSE TOTAL	843080	\$ 1,252.87 (701.45) \$ 551.42
ENDOWMENT FOR THE EPISCOPATE ENDOWMENT FOR THE EPISCOPATE ENDOWMENT-EPISCOPATE - INCOME ENDOWMENT-EPISCOPATE EXPENSE TOTAL	844580	\$ 90.00 12,310.00 (12,250.00) \$ 150.00
ASSISTING BISHOPS FUNL ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND - INCOME ASSISTING BISHOPS FUND - EXPENSE TOTAL	845080	\$ 8,769.30 2,210.00 (505.29) \$ 10,474.01
LA GRAN FAMILIA LA GRAN FAMILIA LA GRAN FAMILIA - INCOME LA GRAN FAMILIA - EXPENSE TOTAL	848580	\$ 21,110.85 16,336.17 (25,500.00) 11,947.02
TOTAL FUND BALANCE		\$ 151,938.02

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Page 5 of 5



## ASSETS

CASH		
FROST CHECKING	\$	99,598.73
FROST ST.PETER MMA		19,369.84
FROST - MMA		2,691.29
TOTAL CASH		121,659.86
LOANS RECEIVABLE - ST. PETERS		
LOANS RECEIVABLE - ST. PETERS	\$	8,149.10
TOTAL LOANS RECEIVABLE	\$	8,149.10
OTHER ASSETS		
ACCOUNTS RECEIVABLE	\$	1,834.61
TOTAL OTHER ASSETS	<u>_</u>	1,834.61
TOTAL ASSETS	\$	131,643.57
LIABILITIES AND FUND BALANCE		
LIABILITIES ACCOUNTS PAYABLE	¢	10 110 10
REVOLVING FUND S. T. LOAN	\$	12,113.13 100,000.00
TOTAL LIABILITIES	\$	112,113.13
	φ	112,113.13
RETAINED EARNINGS		19,530.44
TOTAL LIABILITIES AND FUND BALANCE	\$	131,643.57

### EPISCOPAL DIOCESES - SPECIAL FUND FUND BALANCES NOVEMBER 30, 2010

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RESERVE FOR MAINTENANCE RESERVE FOR MAINTENANCE RESERVE FOR MAINTENENCE-INCOME RESERVE FOR MAINTENANCE-EXPENSE TOTAL	810080	\$ 5,859.31 4,183.25 \$ 10,042.56
CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - INCOME CATASTROPHE FUND - EXPENSE TOTAL	810081	\$ 26,634.12 34,349.90 (29,675.50) \$ 31,308.52
RESERVE FOR OPERATNG RESERVE FOR OPERATNG RESERVE FOR OPERATING - INCOME RESERVE FOR OPERATING - EXPENSE TOTAL	810082	\$ 62,775.55 2,902.50 (64,948.25) \$ 729.80
OIL & GAS LEASE OIL & GAS LEASE OIL & GAS LEASE - INCOME OIL & GAS LEASE - EXPENSE TOTAL	810084	\$ 33,448.00 7,197.50 (33,448.00) \$ 7,197.50
MISSION STATION KING OF GLORY MISSION STATION KING OF GLORY MISSION STATION - INCOME MISSION STATION - EXPENSE TOTAL	810086	\$ 3,700.00 18,618.00 (3,488.54) \$ 18,829.46
EUGENIA TURNER FUND EUGENIA TURNER FUND EUGENIA TURNER FUND - INCOME EUGENIA TURNER FUND - EXPENSE TOTAL	810180	\$ 39,514.08 37,035.89 (64,707.45) \$ 11,842.52
ST. PETER'S FUND ST. PETER'S FUND ST. PETER'S FUND - INCOME ST. PETER'S FUND - EXPENSE TOTAL	810280	\$ \$ \$ 179.67
LEGAL DEFENSE FUND LEGAL DEFENSE FUND LEGAL DEFENSE FUND - INCOME LEGAL DEFENSE FUND - EXPENSE TOTAL	810284	\$ (28,232.15) 603,642.27 (725,463.50) \$ (150,053.38)
RESERVE CROWLEY PROPERTY RESERVE CROWLEY PROPERTY RESERVE CROWLEY PROPERTY - INCO RESERVE CROWLEY- EXPENSE TOTAL	810288 ME	\$ 1,582.66 6,550.00 (8,119.76) \$ 12.90
ANGLICAN RELIEF AND DEVELOPMENT ANGLICAN RELIEF AND DEVELOPMENT ARD - INCOME ARD - EXPENSE TOTAL	810290	\$ 4,771.82 (1,237.05) \$3,534.77
CONVENTION CONVENTION CONVENTION - INCOME CONVENTION - EXPENSE TOTAL	810480	\$ 7,974.00 (3,405.12) \$ 4,568.88

# EPISCOPAL DIOCESES - SPECIAL FUND FUND BALANCES NOVEMBER 30, 2010

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BISHOP'S MISSION WORK BISHOP'S MISSION WORK BISHOP'S MISSION WORK- INCOME BISHOP'S MISSION WORK-EXPENSE TOTAL	811080	\$ 5,124.62 5,185.00 (8,767.47) \$ 1,542.15
BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE - INCOME BOOK OF REMEMBRANCE - EXPENSE TOTAL	811480	\$ 1,406.30 250.00 
WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF. & WKSHP - INCO WORLD MISSION CONF. & WKSHP-EXPEN	811580 ME NSE	\$
TOTAL	()C	\$ 938.46
BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT - INCOME BISHOP'S GOLF TOURNAMENT - EXPENS TOTAL	811780 E SE	\$ 26,771.54 41,673.00 (42,767.79) \$ 25,676.75
DEACON TRAINING DEACON TRAINING DEACON TRAINING - INCOME DEACON TRAINING - EXPENSE TOTAL	812781	\$ 1,759.75 6,821.75 (5,569.75) \$ 3,011.75
E. C. W. E. C. W. E. C. W INCOME E. C. W EXPENSE TOTAL	813080	\$ 2,915.97 2,118.00 (1,979.25) \$ 3,054.72
SAN MIGUEL BUILDING FUND SAN MIGUEL BUILDING FUND SAN MIGUEL BUILDING FUND - INCOME SAN MIGUEL BUILDING FUND - EXPENSI TOTAL	813580 E	\$ 434.24 - 
CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI-INCOME CAMP CRUCIS ALUMNI-EXPENSE TOTAL	816781	\$ 40.00 - <u>\$</u> 40.00
MINISTRY SAFE MINISTRY SAFE MINISTRY SAFE - INCOME MINISTRY SAFE - EXPENSE TOTAL	818580	\$ 2,902.64 575.00 (553.95) \$ 2,923.69
DIOCESAN DISCRETIONARY DIOCESAN DISCRETIONARY DIOC. DISCRETIONARY - INCOME DIOC. DISCRETIONARY - EXPENSE TOTAL	820580	\$ 663.74 - <u>\$ 663.74</u>
MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND- INCO MEMORIAL SCHOLARSHIP FUND-EXPEN TOTAL	821780 ME NSE	\$ 11,273.56 14,708.05 (26,980.33) \$ (998.72)

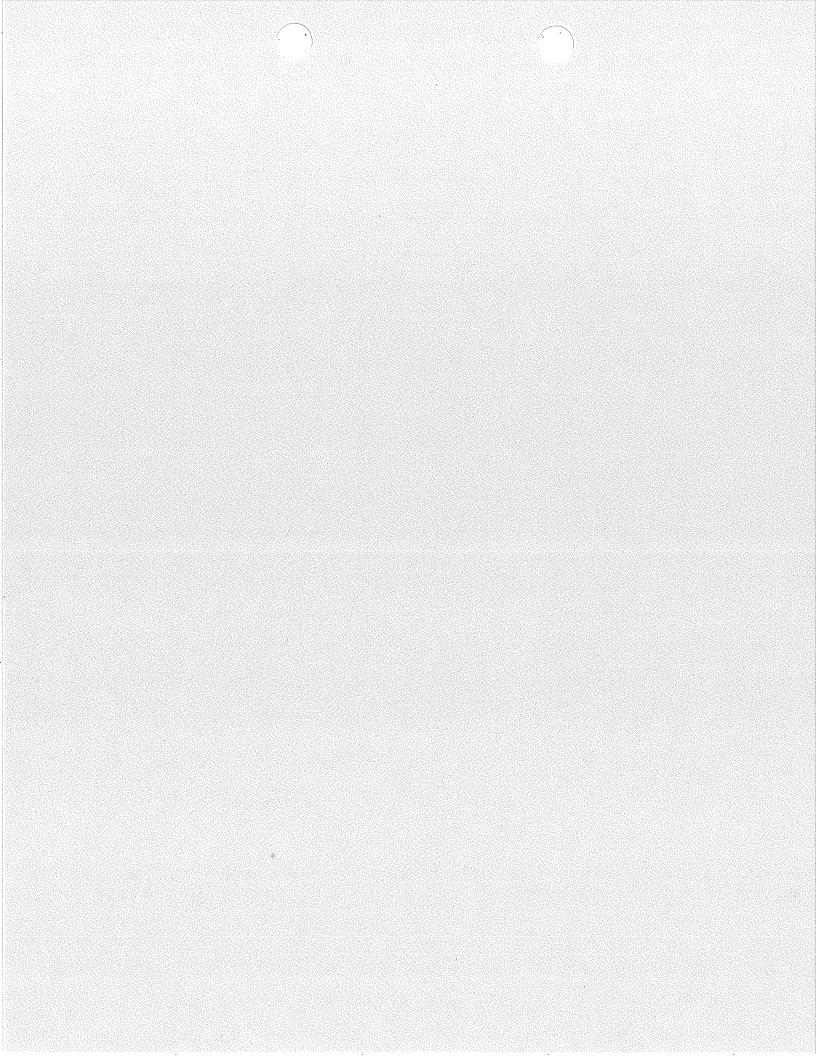
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#### EPISCOPAL DIOCESES - SPECIAL FUND FUND BALANCES NOVEMBER 30, 2010

MISSION TEAM MISSION TEAM MISSION TEAM - INCOME MISSION TEAM - EXPENSE TOTAL	830180	\$ 3,257.00 (3,122.40) \$ 134.60
CENTURIONS CENTURIONS CENTURIONS - INCOME CENTURIONS - EXPENSE TOTAL	831580	\$ 47.52 15,458.80 (15,480.00) \$ 26.32
N. MALAWI - SPECIAL OFFERINGS N. MALAWI - SPECIAL OFFERINGS N MALAWI - SPECIAL OFFERINGS - INCON N MALAWI - SPECIAL OFFERINGS - EXPEN TOTAL		\$ 1,000.00 - \$ 1,000.00
BANK INTEREST & FEES BANK INTEREST & FEES INTEREST FEES TOTAL	835080	\$
ENDOWMENT FOR THE EPISCOPATE ENDOWMENT FOR THE EPISCOPATE ENDOWMENT-EPISCOPATE - INCOME ENDOWMENT-EPISCOPATE EXPENSE TOTAL	844580	\$ 1.00 8,234.30 (8,235.30) \$ -
ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND - INCOME ASSISTING BISHOPS FUND - EXPENSE TOTAL	845080	\$ 11,450.32 2,510.00 (1,075.74) \$ 12,884.58
LA GRAN FAMILIA - SPECIAL OFFERINGS LA GRAN FAMILIA - SPECIAL OFFERINGS LA GRAN FAMILIA - SPL OFFERING - INCC LA GRAN FAMILIA - SPL OFFERING - EXPE TOTAL		\$ 11,198.68 (10,348.68) \$ 850.00
LA GRAN FAMILIA LA GRAN FAMILIA LA GRAN FAMILIA - INCOME LA GRAN FAMILIA - EXPENSE TOTAL	848580	\$ 14,735.88 7,736.56 (13,500.00) 8,972.44
TOTAL FUND BALANCE		<u>\$ 973.76</u>

SC 3993

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# EDFW - Special Funds BALANCE SHEET FEBRUARY 28, 2011

# ASSETS

CASH	
FROST CHECKING	\$ 15,376.60
FROST ST.PETER MMA	19,812.25
FROST - MMA	2,691.61
TOTAL CASH	 37,880.46
LOANS RECEIVABLE - ST. PETERS	
LOANS RECEIVABLE - ST. PETERS	\$ 7,762.49
TOTAL LOANS RECEIVABLE	\$ 7,762.49
OTHER ASSETS	
ACCOUNTS RECEIVABLE	\$ 6,089.89
TOTAL OTHER ASSETS	 6,089.89
TOTAL ASSETS	\$ 51,732.84
LIABILITIES AND FUND BALANCE	
LIABILITIES	
ACCOUNTS PAYABLE	\$ 6,364.18
REVOLVING FUND S. T. LOAN	 100,000.00
TOTAL LIABILITIES	\$ 106,364.18
	(54 601 04)
RETAINED EARNINGS	 (54,631.34)
TOTAL LIABILITIES AND FUND BALANCE	\$ 51,732.84

SC 3994

#### EDFW - Special Funds FUND BALANCES FEBRUARY 28, 2011

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RESERVE FOR MAINTENANCE RESERVE FOR MAINTENANCE RESERVE FOR MAINTENENCE-INCOME RESERVE FOR MAINTENANCE-EXPENSE TOTAL	810080	\$ 9,460.64 417.00 \$ 9,877.64
CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - WIND & HAIL CATASTROPHE FUND - INCOME CATASTROPHE FUND - EXPENSE TOTAL	810081	\$ 31,910.52 9,242.50 (9,000.00) \$ 32,153.02
RESERVE FOR OPERATNG RESERVE FOR OPERATNG RESERVE FOR OPERATING - INCOME RESERVE FOR OPERATING - EXPENSE TOTAL	810082.00	\$ 1,083.05 204.75 \$ 1,287.80
OIL & GAS LEASE OIL & GAS LEASE OIL & GAS LEASE - INCOME OIL & GAS LEASE - EXPENSE TOTAL	810084.00	\$ 936.52 - \$ 936.52
MISSION STATION KING OF GLORY MISSION STATION KING OF GLORY MISSION STATION - INCOME MISSION STATION - EXPENSE TOTAL	810086.00	\$ 19,909.17 10,000.00 (29,909.17) \$
RESERVE-TECHNOLOGY RESERVE-TECHNOLOGY RESERVE TECHNOLOGY INCOME RESERVE TECHNOLOGY EXPENSE TOTAL	810087.00	\$ 15,093.26 4,200.00 (11,702.77) \$ 7,590.49
EUGENIA TURNER FUND EUGENIA TURNER FUND EUGENIA TURNER FUND - INCOME EUGENIA TURNER FUND - EXPENSE TOTAL	810180.00	\$ 13,989.92 8,486.09 (640.70) \$ 21,835.31
ST. PETER'S FUND ST. PETER'S FUND ST. PETER'S FUND - INCOME ST. PETER'S FUND - EXPENSE TOTAL	810280	\$ 27.96 \$ 27.96
LEGAL DEFENSE FUND LEGAL DEFENSE FUND LEGAL DEFENSE FUND - INCOME LEGAL DEFENSE FUND - EXPENSE TOTAL	810284	\$ (217,115.76) 133,440.00 (123,859.18) \$ (207,534.94)
RESERVE CROWLEY PROPERTY RESERVE CROWLEY PROPERTY RESERVE CROWLEY PROPERTY - INCO RESERVE CROWLEY- EXPENSE TOTAL	810288 ME	\$ 3.00 250.00 (4,855.07) \$ (4,602.07)

# SC 3995

# Paga 1 of 3

# EDFW - Special Funds FUND BALANCES FEBRUARY 28, 2011

ANGLICAN RELIEF AND DEVELOPMENT ANGLICAN RELIEF AND DEVELOPMENT ARD - INCOME ARD - EXPENSE TOTAL	810290	\$ 17.14 639.00 \$ 656.14
CONVENTION CONVENTION CONVENTION - INCOME CONVENTION - EXPENSE TOTAL	810480	\$ 1,325.69 - \$ 1,325.69
BISHOP'S MISSION WORK BISHOP'S MISSION WORK BISHOP'S MISSION WORK- INCOME BISHOP'S MISSION WORK-EXPENSE TOTAL	811080	\$ 2,538.40 (600.00) \$ 1,938.40
BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE BOOK OF REMEMBRANCE - INCOME BOOK OF REMEMBRANCE - EXPENSE TOTAL	811480	\$ 1,656.30 40.00 \$ 1,696.30
WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF. & WORKSHOP WORLD MISSION CONF & WKSHP - INC WORLD MISSION CONF.& WKSHP-EXPE TOTAL	OME	\$ 938.46 300.00 \$ 1,238.46
BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT BISHOP'S GOLF TOURNAMENT - INCOM BISHOP'S GOLF TOURNAMENT - EXPEN TOTAL	811780 1E ISE	\$ 25,014.60 (7,000.00) \$ 18,014.60
CLERGY RETREAT CLERGY RETREAT CLERGY RETREAT - INCOME CLERGY RETREAT - EXPENSE TOTAL	812680.00	\$ 300.00 14,245.00 (14,444.00) \$ 101.00
DEACON TRAINING DEACON TRAINING DEACON TRAINING - INCOME DEACON TRAINING - EXPENSE TOTAL	812781	\$ 1,671.75 1,270.00 (1,580.00) \$ 1,361.75
E. C. W. E. C. W. E. C. W INCOME E. C. W EXPENSE TOTAL	813080	\$ 3,054.72 <u> </u> \$ 3,054.72
SAN MIGUEL BUILDING FUND SAN MIGUEL BUILDING FUND SAN MIGUEL BUILDING FUND - INCOMI SAN MIGUEL BUILDING FUND - EXPEN: TOTAL	813580.00 E SE	\$ 434.24 \$ 434.24
CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI CAMP CRUCIS ALUMNI-INCOME CAMP CRUCIS ALUMNI-EXPENSE TOTAL	816781	\$ 40.00 
MINISTRY SAFE MINISTRY SAFE MINISTRY SAFE - INCOME MINISTRY SAFE - EXPENSE TOTAL	818580	\$ 2,953.69 25.00 (100.00) \$ 2,878.69

SC 3996

# A2257

Page 2 of 3

# EDFW - Special Funds FUND BALANCES FEBRUARY 28, 2011

(\*\*\*)

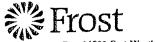
DIOCESAN DISCRETIONARY DIOCESAN DISCRETIONARY DIOC. DISCRETIONARY - INCOME DIOC. DISCRETIONARY - EXPENSE TOTAL	820580	\$ 632.22 - \$ 632.22
MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND MEMORIAL SCHOLARSHIP FUND- INCO MEMORIAL SCHOLARSHIP FUND-EXPEI TOTAL	821780 ME NSE	\$ 559.24 500.00 \$ 1,059.24
MISSION TEAM MISSION TEAM MISSION TEAM - INCOME MISSION TEAM - EXPENSE TOTAL	830180.00	\$ 134.60 
CENTURIONS CENTURIONS CENTURIONS - INCOME CENTURIONS - EXPENSE TOTAL	831580	\$ 1,841.32 2,540.17 (2,700.00) \$ 1,681.49
N. MALAWI - SPECIAL OFFERINGS N. MALAWI - SPECIAL OFFERINGS N MALAWI - SPECIAL OFFERINGS - INC N MALAWI - SPECIAL OFFERINGS - EXF TOTAL	831680.00 OME PENSE	\$ 125.30 250.00 \$ 375.30
BANK INTEREST & FEES BANK INTEREST & FEES INTEREST FEES TOTAL	835080	\$
ADMINISTRATORS WORKSHOP ADMINISTRATORS WORKSHOP ADMINISTRATORS WORKSHOP - INCO ADMINISTRATOR'S WORKSHOP - EXP TOTAL	841980.00 ME ENSE	\$ 20.00 425.00 (409.98) \$ 35.02
ENDOWMENT FOR THE EPISCOPATE ENDOWMENT FOR THE EPISCOPATE ENDOWMENT-EPISCOPATE - INCOME ENDOWMENT-EPISCOPATE EXPENSE TOTAL	844580	\$ 100.00 1,000.00 (1,100.00) \$ -
ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND ASSISTING BISHOPS FUND - INCOME ASSISTING BISHOPS FUND - EXPENSE TOTAL	845080	\$ 12,884.58 200.00 (303.09) \$ 12,781.49
LA GRAN FAMILIA - SPECIAL OFFERINGS LA GRAN FAMILIA - SPECIAL OFFERIN LA GRAN FAMILIA - ST.PAUL MINISTRY LA GRAN FAMILIA - ST.PAUL MINISTRY TOTAL	INC.	\$ 850.00 3,415.30 \$ 4,265.30
LA GRAN FAMILIA LA GRAN FAMILIA LA GRAN FAMILIA - INCOME LA GRAN FAMILIA - EXPENSE TOTAL	848580	\$ 10,560.44 2,120.17 (1,000.00) \$ 11,680.61
TOTAL FUND BALANCE		\$ (73,042.80)

SC 3997

Page 3 of 3

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P.O. Box 16509 Fort Worth, Texas 76162 Member FDIC

#### EPISCOPAL DIOCESE OF FT WORTH OPERATING FUND 2900 ALEMEDA FORT WORTH TX 76108

#### FOR INFORMATION CALL 1-800-513-7678

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#### STATEMENT ISSUED 02-28-2011



Page 1 of 9

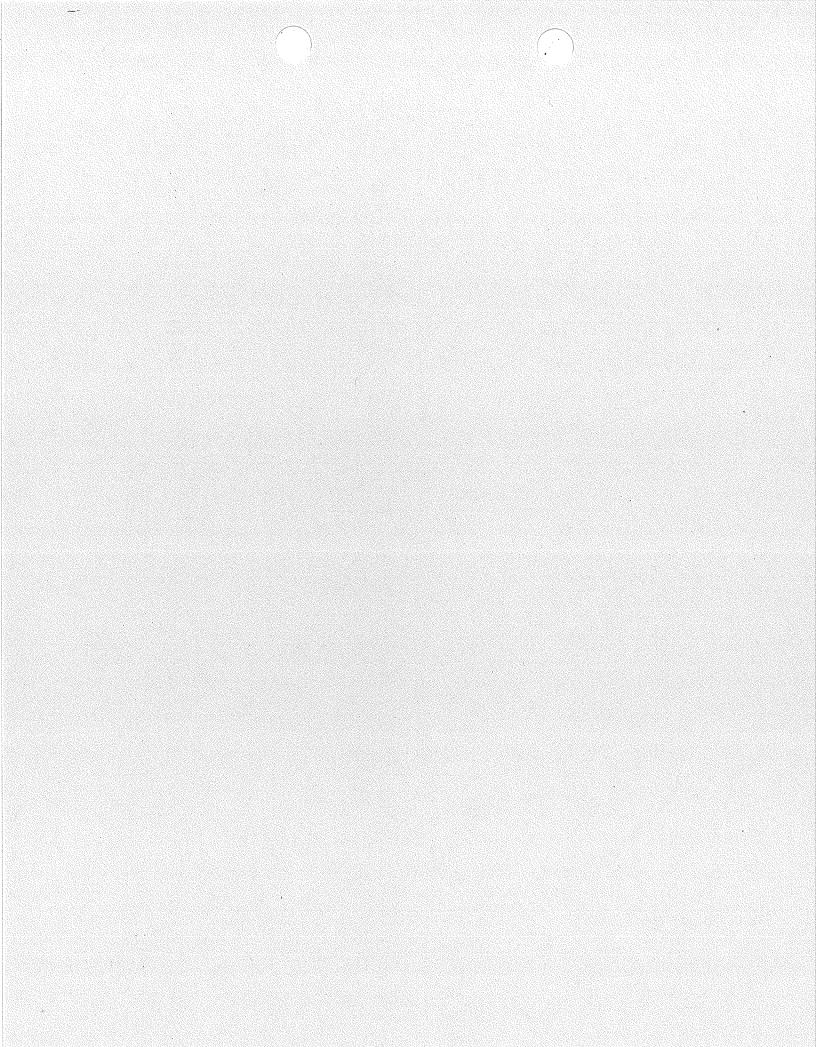
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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

			n <sup>.</sup>	182				
NALYZE	ED CHECKING	ACCOUNT N	And a second	The second	WITHDRAWALS			7797
			AMOUNT	1 NO.		DUNT	BALANCE THI	S STATEMENT
BALANCE	LAST STATEMENT	<u> </u>	171,884.40	1 52	A construction of the second	815.05		845.33
	86,775.98	19	1/1,004.40	1	1007			
			DEPOSITS	S/CREDI	TS			
DATE	TRANSACTION		AMOUNT	I DATE	TRANSAC	TION		AMOUNT
	DEPOSIT		871.54	02-08	DEPOSIT			2,625.48
02-08	DEPOSIT		3,050.00	02-08	DEPOSIT			4,678.44
02-08	DEPOSIT		47,848.10	02-15	DEPOSIT			833.58
02-08	DEPOSIT		1,902.73	02-15	DEPOSIT			5,407.67
02-15				02-15	DEPOSIT			41,127.41
02-15	DEPOSIT			. 02-16	DEPOSIT			398.53
02-16	DEPOSIT		9,975.02	02-16	DEPOSIT			25,638.80
02-16	DEPOSIT			02-23	DEPOSIT			867.62
02-23	DEPOSIT		2,056.72	02-23	DEPOSIT			6,073.87
02-23	DEPOSIT			1				
02-23	DEPOSIT		10,717.72	•				
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		AMOUNT   DA			AMOUNT	DATE	CHECK	AMOUNT
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		280.00   02-	18 19631	#	697.46	02-23	19649 #	369.82
02-14	3030 #			#	44.99		19650 #	6,875.00
02-03	19517 * #			#	1,170.00	•	19651 #	41.12
02-04	19545 * #	, ,		#	903.38		19652 #	246.24
02-01	19596 * #	6,875.00 1 02-			20.00		19653 #	379.28
02-11	19618 * #	16,964.02   02-		* #	3,150.00		19654 #	628.40
02-03	19619 #	2,083.34   02-		# 			19655 #	194.94
02-08	19620 #	1,000.00   02-					19656 #	9.45
02-07	19622 * #	2,112.94   02-		#	1,707.60		19657 #	633.61
02-10	19623 #	276.00   02-3		#	4,229.10		19658 #	150.00
02-08	19624 #	44.99   02-3		#	552.13			384.78
02-08	19625 #	75.00   02-3		#	3,239.65		19659 #	25.00
02-10	19626 #	51.30   02-3			1,291.67		19661 * #	139.35
02-11	19628 * #	255.78 02-		#	100.00		19662 #	180.68
02-14	19629 #	2,331.51   02-	16 19647	#	456.06		19663 #	
02-11	19630 #	9.20 02-	16 19648	#	420.69	02-28	19664 #	416.00
A DDEAK	IN CHECK NUMBER	SEQUENCE						
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			- OTHER WIT	THDRAWA	LS/DEBITS			
		TRANGACTION		RIPTION				
DATE	AMOUNT	TRANSACTION	DESCR	(1) 1100				
02-09	24,375.73	ACH DEBIT	BPA			D 5433121		
02-09	23,303.87	ACH DEBIT		C DIOCESE	E FW PAYROLLI	U -SETT-E	PISDIUC	
	3,980.25	ACH DEBIT	IRS			MT 2701445		
02-14		ACH DEBIT	BPA			A 543312N		
02-14 02-23	25,217.16			DIOCESE	FW PAYROLL	25 -SETT-E	PISDIOC	
02-23		ACH DEBIT	EPISC					
02-23 02-24	28,649.37	ACH DEBIT ACH DEBIT	EPISC	DIOCESE	E FW MONTHLYF	YAY -SETT-E	PISDIOC	
02-23			EPISC EPISC IRS	DIOCESE	E FW MONTHLYF	PAY -SETT-E MT 2701459	PISDIOC	
02-23 02-24 02-28	28,649.37 14,615.73	ACH DEBIT ACH DEBIT	EPISC	C DIOCESE	E FW MONTHLYF USATAXPY	YAY -SETT-E	PISDIOC	
02-23 02-24 02-28 02-28	28,649.37 14,615.73 3,482.46	ACH DEBIT ACH DEBIT	EPISC IRS	C DIOCESE	E FW MONTHLYF USATAXPY	YAY -SETT-E YMT 2701459	PISDIOC	
02-23 02-24 02-28	28,649.37 14,615.73	ACH DEBIT ACH DEBIT	EPISC IRS	C DIOCESE	FW MONTHLYF	YAY -SETT-E YMT 2701459	PISDIOC 63074357	
02-23 02-24 02-28 02-28 02-28 DATE	28,649.37 14,615.73 3,482.46 BALANCE	ACH DEBIT ACH DEBIT I DATI	EPISC IRS DAILY B E BALAN	C DIOCESE BALANCE NCE	FW MONTHLYF USATAXPY 	YAY -SETT-E YMT 2701459	PISDIOC 63074357	
02-23 02-24 02-28 02-28 02-28 DATE	28,649.37 14,615.73 3,482.46 BALANCE 86,775.98	ACH DEBIT ACH DEBIT   DATI   02-04	EPISC IRS DAILY B E BALAN 4 76,717.	DIOCESE BALANCE NCE .64	FW MONTHLYF USATAXPY 	02-09	PISDIOC 63074357 BALANCE 84,878.67	
02-23 02-24 02-28 02-28	28,649.37 14,615.73 3,482.46 BALANCE	ACH DEBIT ACH DEBIT I DATI	EPISC IRS DAILY B E BALAN 4 76,717. 7 74,604.	DIOCESE BALANCE NCE .64 .70	E FW MONTHLYF USATAXPY 	PAY -SETT-E MT 2701459 DATE	PISDIOC 63074357 BALANCE	

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

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8440 Jefferson Highway Suite 101 Suite 101 Baton Rouge, LA 70809 Telephone: (877) 614-7600 (225) 248-7600 Web Site: www.b1bank.com



1275 0.4670 MB 0.382 6 17 5 EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA STREET FORT WORTH TX 76108-5960

	Date 2/28/11 P Account Number Enclosures	age 1 101
	CHECKING ACCOUNTS	; <sup>.</sup>
COMMERCIAL CHECKING Account Number Previous Balance Deposits/Credits Checks/Debits Service Charge Interest Paid Ending Balance	Number of Enclosures 30030101 Statement Dates 2/01/11 thru 131,192.79 Days in the statement period Average Ledger Average Collected 131,192.79 131,192.79	0 2/28/11 28 131,192 131,192
Daily Balance Information Date Balance 2/01 131,192.79		

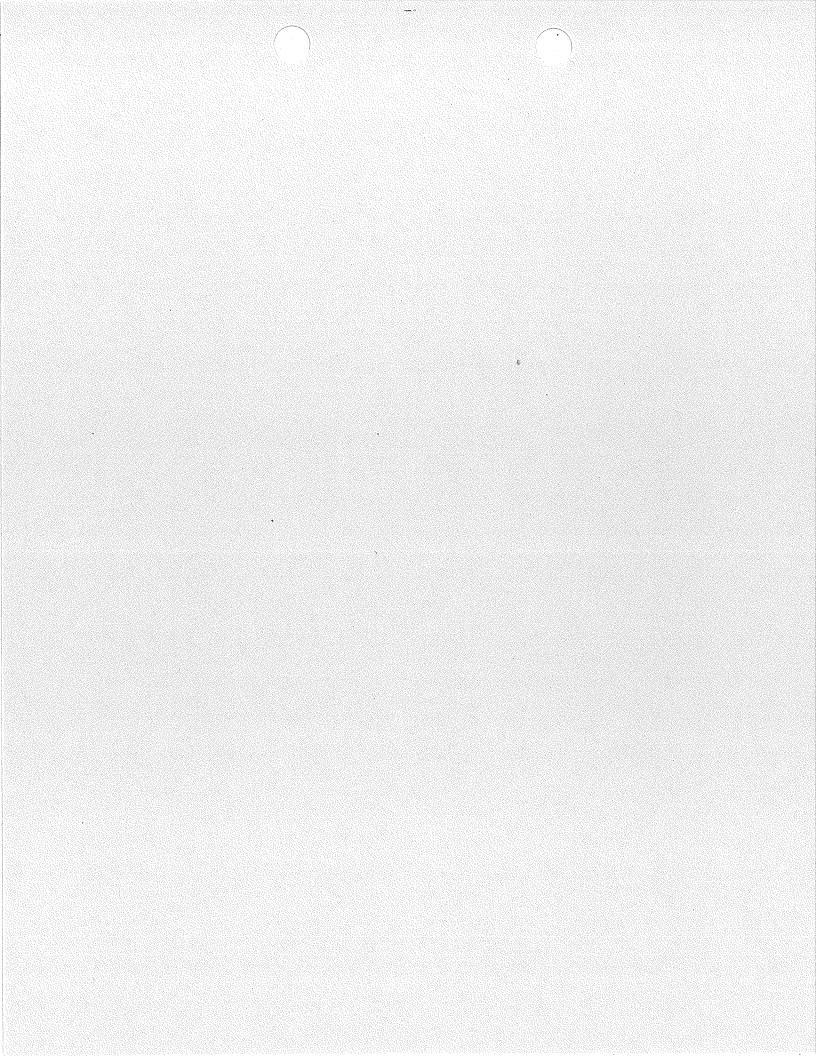
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SC 3788

MEMBER FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Payments received at the address indicated on this statement by 5:00 p.m. Central Time

FORM NO. VS-1060LI



st ). Box 16509 Fort Worth, Texas 76162 Member FDIC

EPISCOPAL DIOCESE OF FT WORTH GENERAL SPECIAL FUND ACCOUNT 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

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STATEMENT ISSUED 02-28-2011



Page 1 of 6

When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

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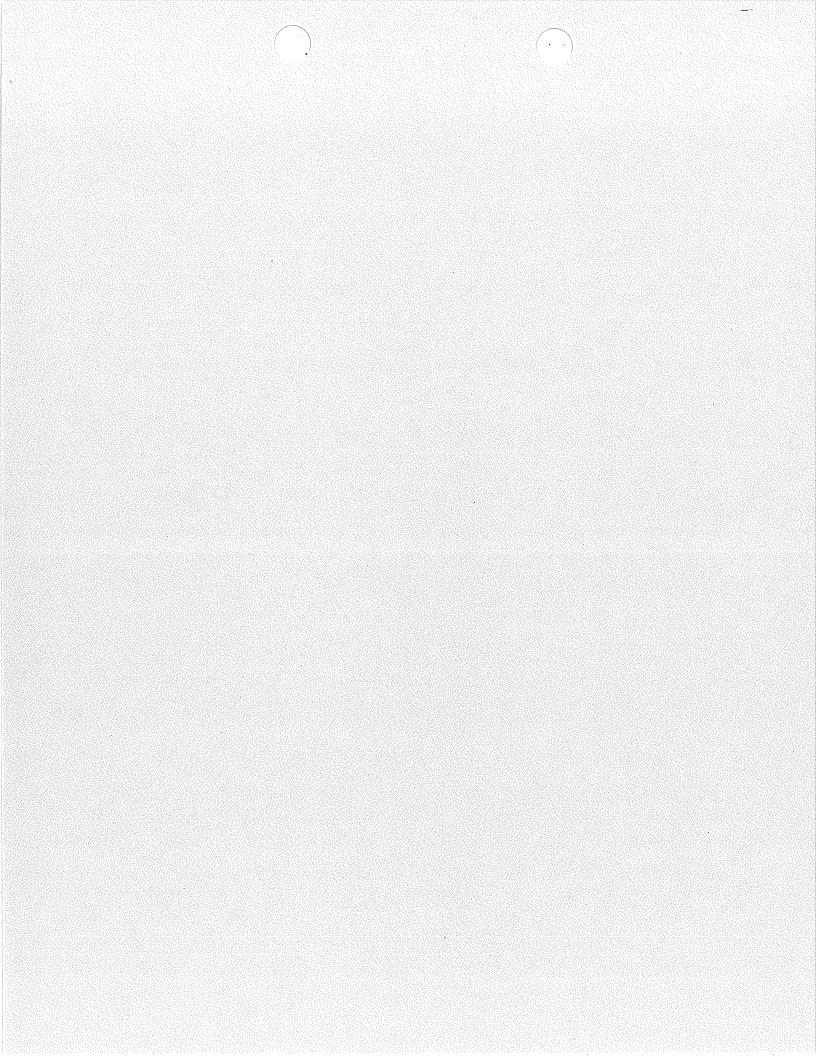
	D CHECKING	: ACCOUN	T NO.	-	083				
ANAL IZE	D CHECKINO		DEPOSITS	1		WITHDRAWALS		1	
	LAST STATEMENT	NO. I	AMO	UNT I	NO.	AMO	UNT	BALANCE 1	HIS STATEMENT
BALANCE	82,054.62	1 17 1	104,7		31	139,4	64.55	14	7,338.39
	82,054.62								
			!	DEPOSITS	/CREDI	TS			
			A M4	OUNT I	DATE	TRANSACT	ION		AMOUNT
DATE	TRANSACTION		Am	1	DATE	111110			
02-03	DEPOSIT		10,40	5.00 I	02-08	DEPOSIT			900.00
02-08	DEPOSIT		1,75	7.25	02-08	DEPOSIT			6,025.00
02-15	DEPOSIT		25	0.00 1	02-15	DEPOSIT			500.00
02-15	DEPOSIT		1,81	9.75	02-16	DEPOSIT			1,400.00
	DEPOSIT		6,07		02-23	DEPOSIT			1,060.00
02-16			1,31		02-23	DEPOSIT			20,895.13
02-23	DEPOSIT		50,00						
02-25	DEPOSIT		50,00	0.00 (					
DATE	тилома	TRANSACTION	4	DESCR	IPTION				
02-09	980.00	ACH DEPOSIT	F	BANKC			NT 6280240		
02-14	25.00	ACH DEPOSIT	r	BANKC			NT 6280240		
02-14	980.00	ACH DEPOSIT	ŕ	BANKC	ARD		NT 6280240		
02-24	363.00	ACH DEPOSIT	Г	BANKC	ARD	SETTLEME	NT 6280240	000186380	
				CHECKS	DATD				
					FAID	ANOUNT	DATE	CHECK	AMOUNT
DATE	CHECK	AMOUNT (	DATE	CHECK		AMOUNT	DATE	UNEUK	,
02-08	9238 #	3,327.37	02-16	9308	#	750.00	02-22	9319 * #	
02-01	9242 * #	1,578.52	02-07	9310 ×	#	8,251.87	02-23	9320 #	
	9286 * #	60.00	02-09	9311	#	500.00	02-24	9321 #	
02-24	9287 #	296.80	02-08	9312	#	300.00	02-25	9322 #	210.00
02-09		180.00	02-04	9313	#	14,444.00	02-22	9323 #	110.00
02-25	9288 #	110.00 (	02-08	9314	#	5,358.40 (	02-25	9324 #	29,409.17
02-10	9289 #		02-14	9315	 #	52.73	02-28	9338 * #	1,281.00
02-02	9301 * #	1,100.00		9316	#	2,731.52	02-28	9339 #	
02-18	9305 * #	75.25	02-14	9317	#	360.00	02-28	9340 #	52,093.75
02-02	9306 #	2,533.00 [	02-18	9317	#	000.00 1			
02-03	9307 #	373.90				1			
* A BREAK	IN CHECK NUMBER	SEQUENCE							
# RECEIVE	D ELECTRONICALLY	AS AN IMAGE OF	THE ORIG	INAL CHECK					
			···· 0	THER WIT	HDRAWA	LS/DEBITS			
		TRANSACTION			IPTION				
DATE	AMOUNT	TRANSACTION	4	DESCR					
02-02	95.00	ACH DEBIT		BANKC	ARD		EE 0000000		
02-02	63.42	ACH DEBIT		BANKC	ARD		NT 6280240	000186380	
02-02	5,615.00	WIRE TRANSF	FER	FROST	BANK	WIRE OUT	03722		
02~08	5,015.00								
				DAILY B			DATE	BALANCE	
DATE	BALANCE	i t	DATE	BALAN		1 1	DALE	PALANOL	
	02 DE4 42	1 T	02-08	58,101.	39	1	02-18	65,258.03	
01-31	82,054.62	1	02-09	58,284.			02-22	64,648.03	
	80,476.10	1	02-09	58,204.		1	02-23	87,583.16	
						1			
	76,684.68	-				1	02-24	87,850.15	
02-02	76,684.68 86,715.78	i	02-14	56,395.	34	!	02-24	87,856.16	
02-01 02-02 02-03 02-04		1			34 09		02-24 02-25 02-28	87,858.16 108,056.99 47,338.39	•

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SC 3792

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

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O. Box 16509 Fort Worth, Texas 76162 Member FDIC

EPISCOPAL DIOCESE OF FT WORTH SPECIAL FUND ST PETER FUND 2900 ALEMEDA FORT WORTH TX 76108

FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 2

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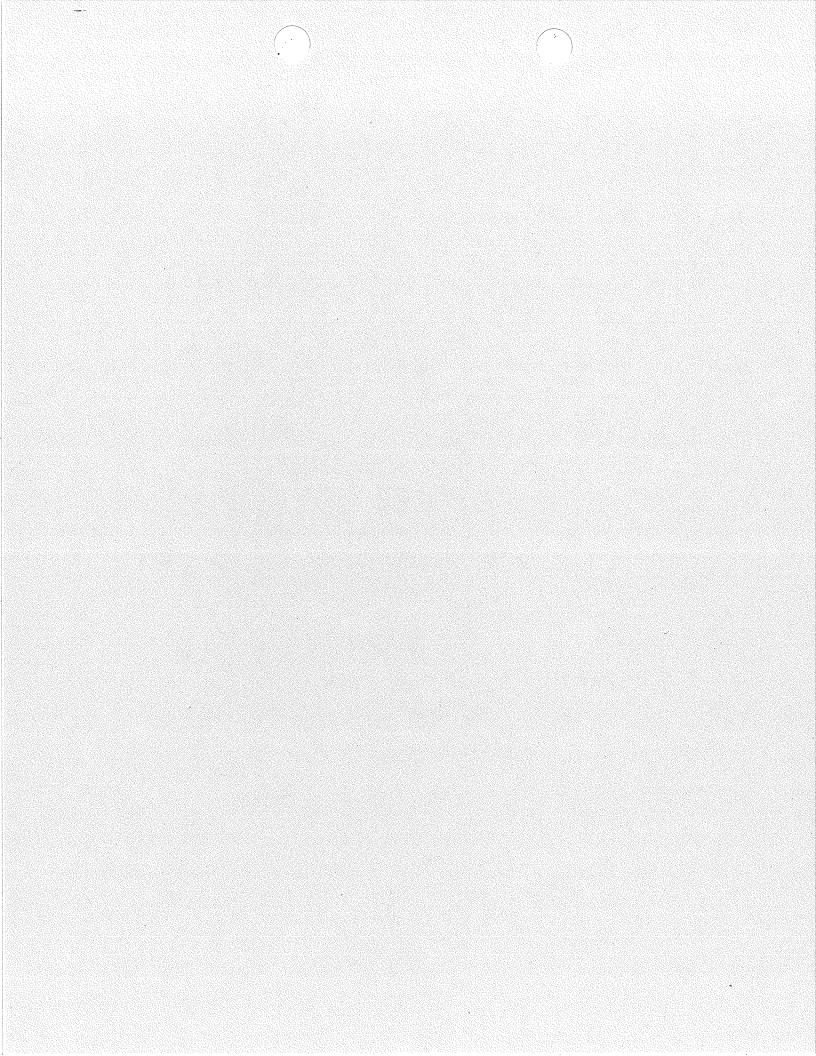
When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

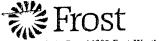
BALANCE	LAST STATEMENT	XET :         ACCOUNT N           I         DEPOSITS           I         NO. I           0         I	<u> </u>	939 ITHDRAWALS AMOUNT .00	BALANCE THIS STATEMENT 19,702.25
			DEPOSITS/CREDI	TS	
DATE	AMOUNT	TRANSACTION	DESCRIPTION		
02-28	.76	INTEREST PAID	DAILY BALANCE		
DATE	BALANCE	I DATE	BALANCE	. Į DATE	BALANCE
01-31	19,701.49	   02-28	19,702.25	I	

# REDACTED

SC 3796

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.





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P.O. Box 16509 Fort Worth, Texas 76162 Member FDIC

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FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

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Page 1 of 2

EPISCOPAL DIOCESE OF FT WORTH SPECIAL FUND 2900 ALEMEDA FORT WORTH TX 76108

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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

TUSTNES	S MONEY MARI	FT : ACCOUNT N	10. 17	4	
Think to a second s		IDEPOSITS		HDRAWALS AMOUNT	BALANCE THIS STATEMENT
BALANCE	LAST STATEMENT	NO AMOL	.10   0	.00 1	2,691.61
	2,691.51	0			
		I	DEPOSITS/CREDITS		
DATE	AMOUNT	TRANSACTION	DESCRIPTION		\$
02-28	.10	INTEREST PAID			
•			DAILY BALANCE -		
DATÉ	BALANCE	I DATE	BALANCE	DATE 	BALANCE
01-31	2,691.51	02-28	2,691.61	I	

# REDACTED

SC 3800

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.



EPISCOPAL DIOCESE OF FT WORTH GENERAL REVOLVING ACCOUNT 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 3

When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

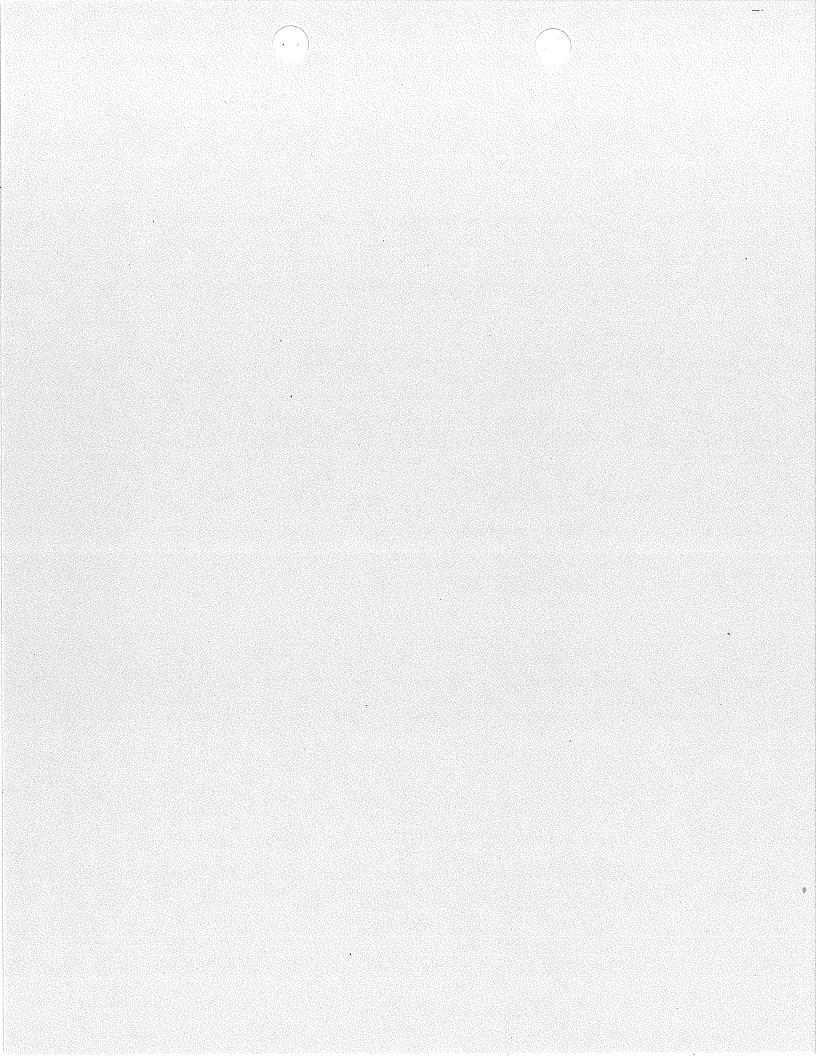
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ANALYZI	ED CHECKING :	ACCOU	NT NO.	208	THDRAWALS	
BALANCE	LAST STATEMENT	NO. 1	AMOUNT	NO. 1	AMOUNT	BALANCE THIS STATEMENT
PALANOL	4,975.85	2	8,154.05	0 1	.00	13,129.90
DATE	TRANSACTION		DEPOSIT Amount 7.637.25	S/CREDITS	TRANSACTION DEPOSIT	AHOUNT 516.80
02-08	DEPOSIT		1,031.25			
DATE	BALANCE		DATE DAILY	BALANCE -	I DATE	BALANCE
01-31	4,975.85		02-08 12,613	5.10	02-23	13,129.90

# REDACTED

SC 3804

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.





EPISCOPAL DIOCESE OF FT WORTH REVOLVING ACCOUNT 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

#### STATEMENT ISSUED 02-28-2011

Page 1 of 2

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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

			Call a 100		
	S MONEY MARK	ET : ACCOUNT NO DEPOSITS NO. 1 AMOUN 0 1		56 HDRAWALS I AMOUNT I	BALANCE THIS STATEMENT 8,109.42
		D	EPOSITS/CREDITS	S	
DATE	AMOUNT	TRANSACTION	DESCRIPTION		
02-28	.31	INTEREST PAID			
			DAILY BALANCE -		
DATE	BALANCE	DATE	BALANCE	I DATE I	BALANCE
01-31	8,109.11	02-28	8,109.42	1	

# REDACTED

### SC 3808

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

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EPISCOPAL DIOCESE OF FT WORTH GENERAL E D FARMER FUND 2900 ALEMEDA FORT WORTH TX 76108

FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 3

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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

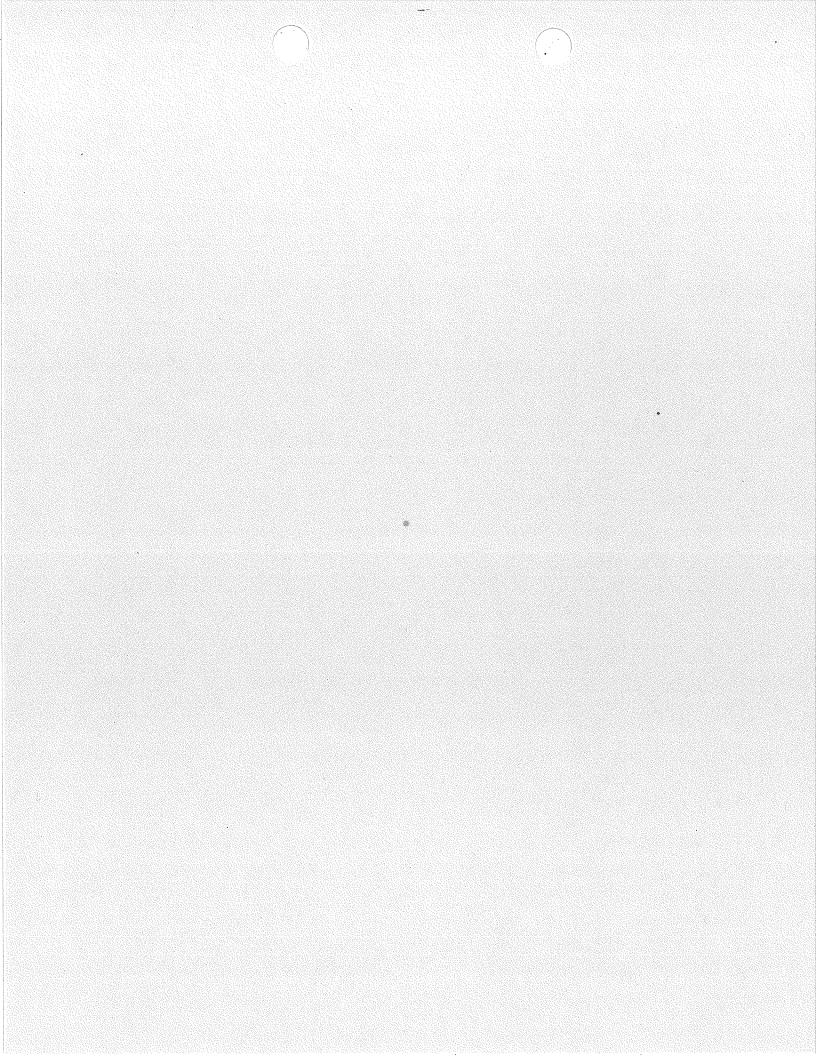
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ANALYZE	D CHECKING : LAST STATEMENT 7,754.43	ACCOU	INT NO. DEPOSITS AMOU	NT   .00	190 NO. 2	IITHDRAWALS AMO 4	UNT 1 00.00 1	BALANCE THIS 7,3	<u>STATEMENT</u> 54.43
DATE 02-28 # RECEIVED	CHECK 2308 # 2 Electronically A	AMOUNT 200.00 Is an Image	I DATE I 1 02-28 OF THE ORIGI	2005	#	AMOUNT     200.00	DATE	CHECK	AMOUNT
DATE 01-31	BALANCE 7,754.43		DATE     02-28	DAILY B BALAN 7,354.	ICE	     	DATE	BALANCE	

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SC 3812

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.





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EPISCOPAL DIOCESE OF FT WORTH E D FARMER FUND 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 2

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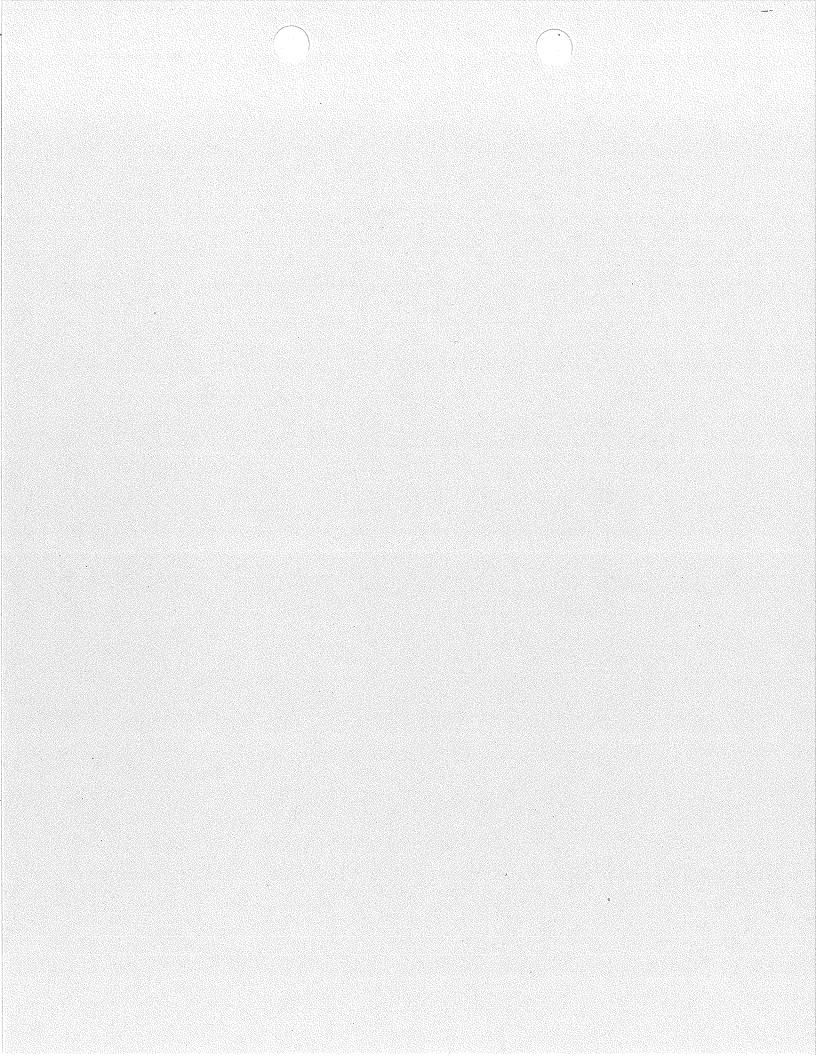
When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

BUSINES	S MONEY MARI	CET:         ACCOUNT_NO.           1         DEPOSITS           1         NO.           0         .12	151   WITH   NO.     0	B DRAWALS I AMOUNT I .00 I	BALANCE THIS STATEMENT 3,058.03
DATE	AMOUNT		S/CREDITS RIPTION		
02-28	.12	INTEREST PAID			
DATE	BALANCE	I DATE BALA	BALANCE	DATE 	BALANCE
01-31	3,057.91	02-28 3,058	.03	ł	

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# SC 3816

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.





EPISCOPAL DIOCESE OF FT WORTH CAMP CRUCIS SPECIAL ACCOUNT 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 3

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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

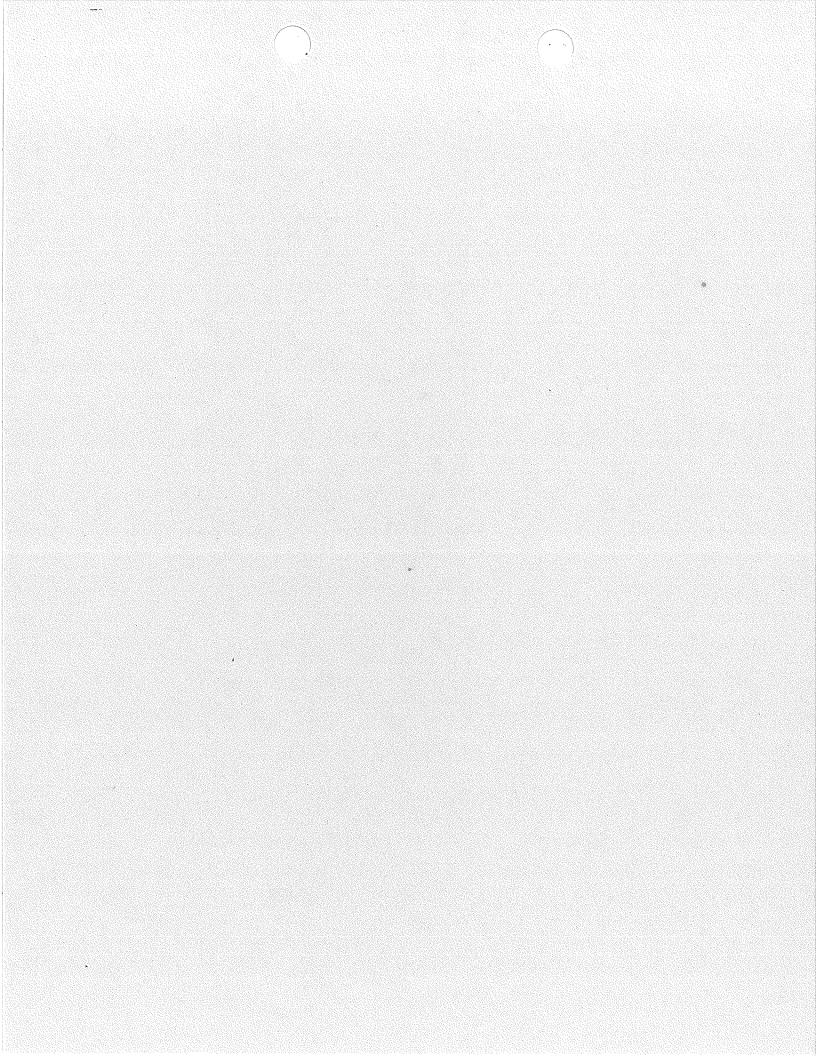
BUSINES	SS MONEY MARK	ET : ACCOUNT	NO.		59	
		DEPOSITS	\$	1	THDRAWALS	1
BALANCE	LAST STATEMENT	NO.   /	AMOUNT	NO.	AMOUNT	BALANCE THIS STATEMENT
	43,678.60	1	1,362.77	2	16,266.00	28,775.37
			- DEPOSITS	S/CREDIT	s	
DATE	TRANSACTION		AMOUNT	DATE	TRANSACTION	AMOUNT
02-14	DEPOSIT	. 1,	,360.84	1		
DATE	AMOUNT	TRANSACTION	DESC	RIPTION		
02-28	1.93	INTEREST PAID				
			OTHER WI	THDRAWAL	S/DEBITS	
DATE	AMOUNT	TRANSACTION	DESC	RIPTION		
02-03 02-25	11,266.00 5,000.00	CM ACCOUNT TRANSFE CM ACCOUNT TRANSFE		SFERRED TO SFERRED TO		
			DAILY I	BALANCE		
DATE	BALANCE	I DATE	BALA	NCE	DATE	BALANCE
01-31 02-03	43,678.60 32,412.60	   02-14   02-25	33,773 28,773		   02-28 	28,775.37

# REDACTED

SC 3820

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

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EPISCOPAL DIOCESE OF FT WORTH CAMP CRUCIS OPERATING ACCOUNT 2900 ALEMEDA FORT WORTH TX 76108 FOR INFORMATION CALL 1-800-513-7678

> STATEMENT ISSUED 02-28-2011

Page 1 of 5

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When you need a cost-effective way to add equipment to grow your business, Frost Leasing can help. Call a leasing representative at 888-376-7853 for details.

		: ACCOUNT NO.	540	)			
ANALYZED CHECKING : ACCOUNT NO.		1	WITHDRAWALS	l	BALANCE THIS STATEMENT		
	LAGT STATEMENT	NO. I · AMOL	JNT NO.	LAMO			
BALANCE	LAST STATEMENT	110.	28.93 28	1 22,8	45.10	6,2	02.11
<del></del>	4,918.28						
			DEPOSITS/CRE	DITS			
DATE	TRANSACTION	AM	DUNT I DAT	E TRANSACT	ION		AMOUNT
02-03	DEPOSIT	3,42	0.43   02-	08 DEPOSIT		÷	4,442.50
DATE	AMOUNT	TRANSACTION	DESCRIPTIO	N			
02-03	11,266.00	CM ACCOUNT TRANSFER	TRANSFERRE	D FROM ACCT XXX	xx4559		
02-25	5,000.00	CM ACCOUNT TRANSFER	TRANSFERRE	D FROM ACCT XXX	×**333		
		AMOUNT   DATE	CHECKS PAI	D AMOUNT I	DATE	СНЕСК	AMOUNT
DATE	CHECK	AMOUNT	UNEON	1			70.00
	7110 #	32.47   02-11	7738 * <b>#</b>	644.35	02-16	7746 #	30.00
02-25		50.00   02-11	7739 #	219.75	02-17	7747 #	48.00
02-25	7680 * #	50.00   02-14	7740 #	441.56	02-22	7748 #	326.30
02,25	7681 #	50.00 1 02-10	7741 #	3,121.09	02-23	7753 * #	95.86
02-22	7684 * #	313.25   02-14	7742 #	913.89	02-18	7757 * <b>*</b>	274.74
02-07	7725 × #		7743 #	1,540.00	02-25	7764 * #	800.00
02-01	7729 * #		7744 #	290.00	02-28	7765 #	76.34
02-08	7730 #	•••••	7745 #	423.98	02-28	7771 * #	1,200.00
02-08	7733 * #	7,150.00   02-18	1145 "	1			
02-08	7736 * #	253.43		,			
* A BREAK	IN CHECK NUMBER	SEQUENCE					
# RECEIVE	D ELECTRONICALLY	AS AN IMAGE OF THE ORIG	INAL CHECK				
			THER WITHDRA	WALS/DEBITS			
			THEK WITTDKA	ARLS/ DEPITO			
DATE	AMOUNT	TRANSACTION	DESCRIPTIO	N			
	1,480.29	ACH DEBIT	CAMP CRUCI			EPISDIOC	
02-04	1,480.27	ACH DEBIT	CAMP CRUCI	S PAYROLLI		EPISDIOC	
02-17	- •	ACH DEBIT	IRS	USATAXPY	MT 2701459	983582333	
02-28	955.01	AUR DEDIT					

02-28	955.01	Ach Depri		
DATE	BALANCE	DAILY H	l	BALANCE
01-31 02-01 02-03 02-04 02-07 02-08	4,918.28 4,892.08 19,578.51 18,098.22 17,784.97 14,524.04	02-10 11,402 02-11 10,538 02-14 9,183 02-16 9,153 02-16 9,153 02-17 7,366	.85   02-22 .40   02-23 .40   02-25	6,668.09 6,001.79 4,365.93 8,433.46 6,202.11

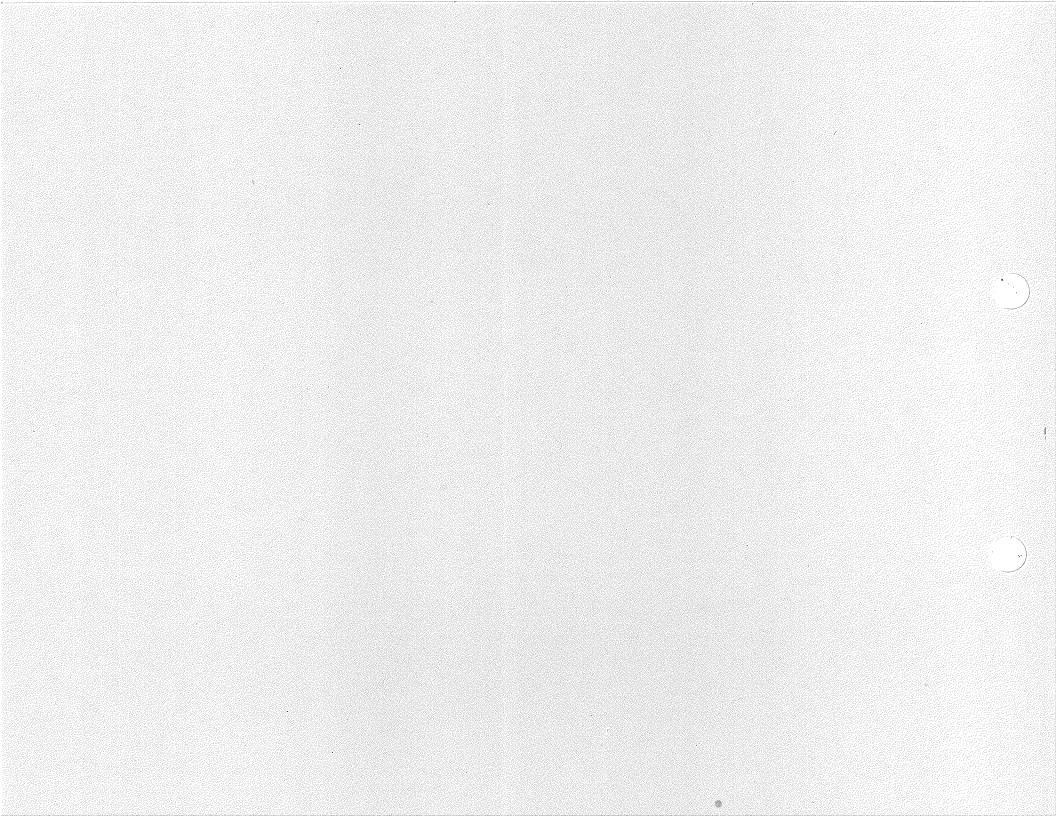
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SC 3824

Please examine your bank statement upon receipt and report any differences or irregularities as specified in the Deposit Account Agreement and Other Disclosures.

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# Episcopal Diocese of Fort Worth - Frost Investments

	Balance OCT. 2008	Balance NOV. 2008	Balance NOV. 2010	Balance FEB. 2011
Endowment for the Episcopate_Acct. 96	503,103.28	477,698.16	594,316.29	622,687.36
To support the ministry of Bishop including his stipend and other				
expenses. Annual Distributions made to support the Diocesan				
Budget for the Episcopate. Varies from year to year - usually				
\$22,500-24,000.				
Diocesan Fund Acct	67,067.18	63,327.07	82,672.81	89,300.56 29,300.56 (March Distb
At the establishment of the Diocese of Fort Worth, 35% of a fund				
(Dallas Diocese Episcopal Funds) was given to the Diocese of Fort				
Worth. The Board of Trustees approved a name change to Diocesan				
Fund on April 20, 1983. The Board also approved the Bishop to act				
as Trustee for this Fund. Annual Distribution made to the Diocesan				
Operating Budget of usually \$1,500.00.				
Edward Disney Farmer Fund Acct 02	595,611.37	545,737.85	643,195.07	678,224.74
Established in 1930. Amended in September 1982 purposed to				
provided assistance to the aged and infirmed. Quarterly				
Distributions made to the Bishop E D Farmer Checking account for				
aid to retired clergy and clergy widows.				
Anne S and John Brown Trust - Acct . 05	263,304.66	250,492.95	282,102.37	301,384.74
Purpose appointed to be charitable and educational. To provide				terete
solely for the education of persons preparing for the priesthood Semi-				
Annually Distributed \$3,000.00 per seminarian to Nashotah House				
Seminary				
Betty Ann Montgomery Farley Fund - Acct ,07	182,424.76	172,435.05	273,316.57	294,437.11
Bequeathed in 1994 to the Bishop of Diocese of Fort Worth and his				
successors in office to be devoted to charitable or religious				
enterprises as he may from time to time select. In 2005 St. Paul's				
Memorial Fund was merged with the Farley fund. In Oct 2010				
\$60,000.00 of proceeds from Oil and Gas Royalties bequeathed by				
Eugenia Turner was added, The Fund was then renamed				
Farley/Turner Fund. The proceeds from all three funds are to be				
used at the Bishop's Discretion Quarterly Distributions made to the				
Bishop's Discretionary Fund.				

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### Episcopal Diocese of Fort Worth - Frost Investments

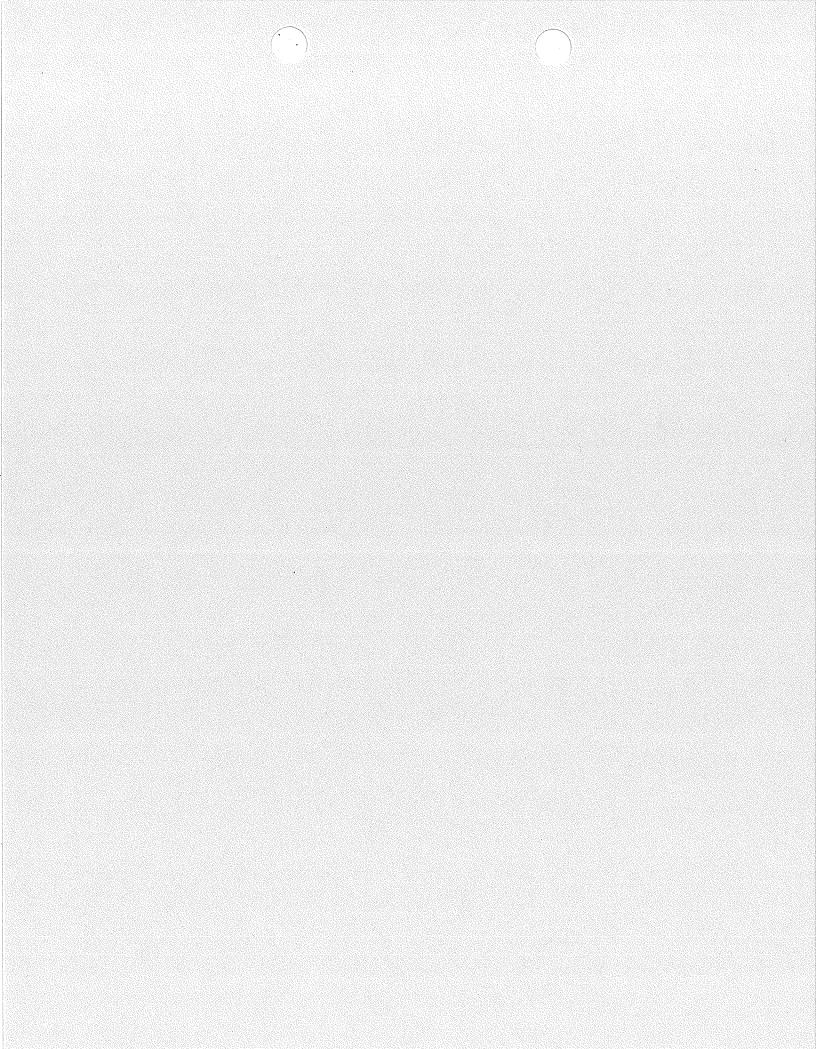
	Balance OCT. 2008	Balance NOV. 2008	Balance NOV. 2010	Balance FEB. 2011
Memorial Scholarship Fund - Acct 1 703	217989.3	206,135.81	196,662.83	211,064.24
Purposed to make monies available to the Bishop to assist seminarians and clergy in pursuit of Theological Education. Thomas Meek Scholarship Fund was merged with this fund. Annually Distributed \$4,000.00 per seminarian to Nashotah. Funds also made				
available for clergy sabbatical expenses as the need arises.				

Established in 1995 by Rev. Efrain Huerta. The income/interest to be used to aid in housing expenses for Vicar of Iglesias San Juan Apostol.

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FTOST BANKING INVESTMENTS INSURANCE

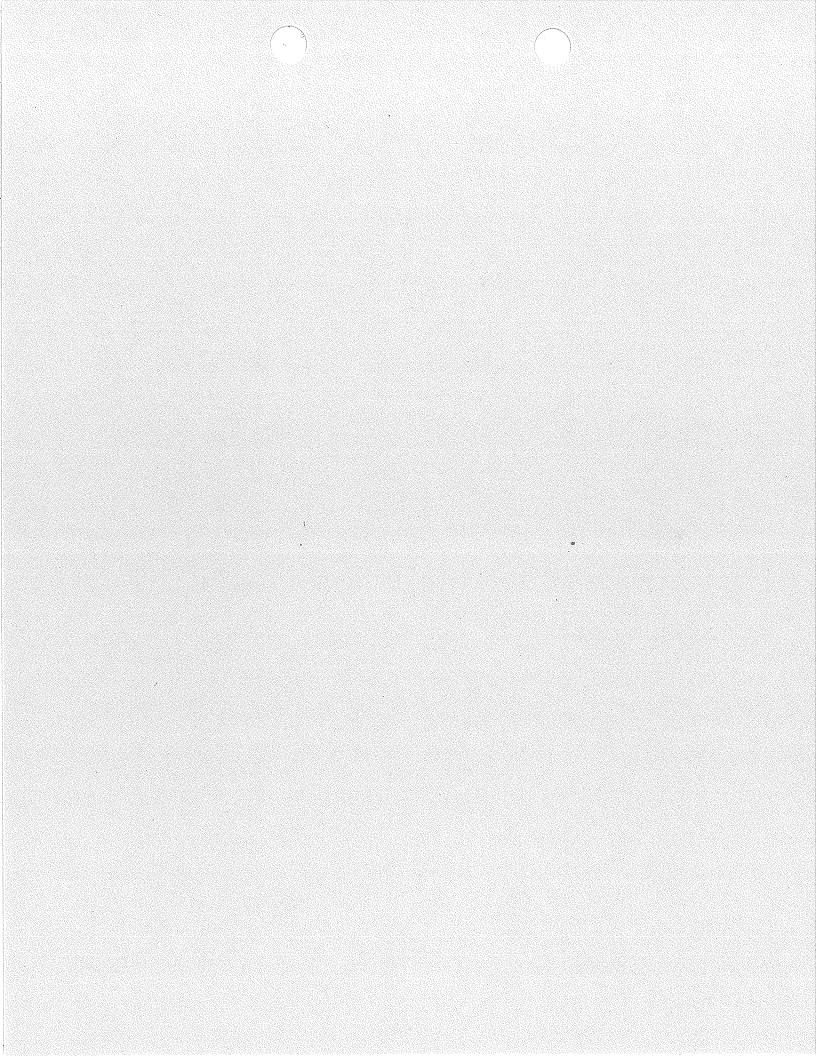
STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

ANNE S AND JOHN BROWN AGENCY
THE EPISCOPAL DIOCESE OF FORT WORTH
2900 ALEMEDA
FORT WORTH TX 76108
ACCOUNT NUMBER:
05
ACCOUNT NUMBER:
05

BEGINNING MARKET VALUE - JANUA WITHDRAWALS FROM ACCOUNT - CASH OR INVESTMENT ACTIVITY INCOME RECEIVED	394.55 8,243.29	6,036	<b>1</b>	298,820.43	
CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIV BANK FEES OTHER ACTIVITY		8,637.84 124.51- 87.31			
NET CHANGE IN MARKET VALUE					2,564.31
ENDING MARKET VALUE - FEBRUAR				·	301,384.74
PORTFOLIO SUMM	<u>A K Y</u>				
	TAX COST	MARKET VALUE	% OF Total	ESTIMATED ANNUAL INC	INCOME RATE(%)
INCOME CASH & EQUIVALENTS PRINCIPAL CASH & EQUIVALENTS EQUITIES FIXED INCOME TOTAL PORTFOLIO	39,080.06 32,013.10- 204,128.10 87,057.36 298,252.42	39,080.06 32,013.10- 206,884.89 87,432.89 301,384.74	13.0 10.6 68.6 29.0 100.0	0.00 11.92 1,796.13 4,517.70 6,325.75	0.00 0.04- 0.87 5.17 2.10
(TOTAL PURCHASE PRICE \$274,351.96	)				

REDACTED

SC 3830



#### Frost BANKING INVESTMENTS INSURANCE

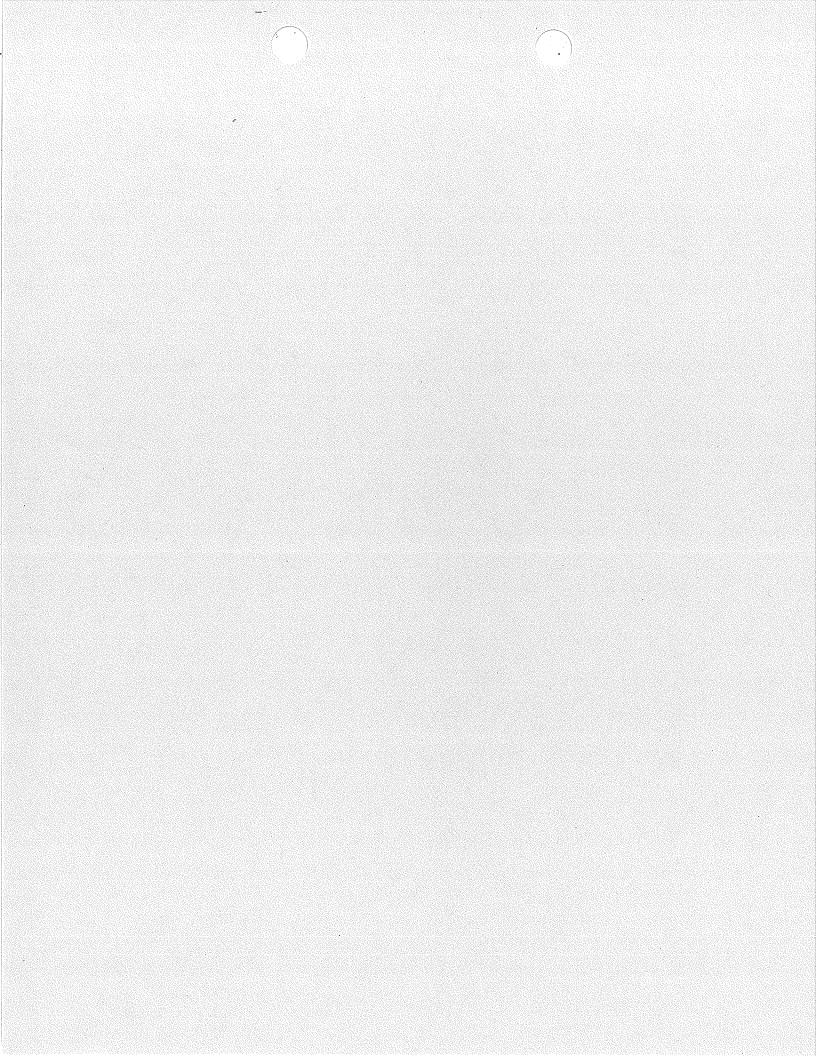
## STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

E.D. FARMER FUND	
THE EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA	ACCOUNT OFFICER: Urbin C. McKeever 817/420-5071
FORT WORTH TX 76108	FROST TRUST SERVICES
	ACCOUNT NUMBER:
	02

# ACTIVITY SUMMARY

BEGINNING MARKET VALUE - JANU	ARY 31, 2011			· [	678,896.69
WITHDRAWALS FROM ACCOUNT - CASH OR INVESTMENT ACTIVITY INCOME RECEIVED CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIV BANK FEES OTHER ACTIVITY		902.81 17,550.78			
NET CHANGE IN MARKET VALUE					671.95-
ENDING MARKET VALUE - FEBRUAR	<b>XY 28, 201</b> 1				678.224.74
PORTFOLIO SUMM	ARY				
	TAX Cost	MARKET VALUE	% OF Total	ESTIMATED ANNUAL INC	INCOME Rate(%)
INCOME CASH & EQUIVALENTS PRINCIPAL CASH & EQUIVALENTS EQUITIES FIXED INCOME TOTAL PORTFOLIO	22,273.10- 29,354.90 463,037.14 192,734.00 662,852.94	22,273.10- 29,354.90 473,323.23 197,819.71 678,224.74	3.3 4.3 69.8 29.2 100.0	0.00 11.86 4,109.31 9,482.49 13,603.66	0.00 0.04 0.87 4.79 2.01
(TOTAL PURCHASE PRICE \$611,237.66	)				

REDACTED



Frost BANKING INVESTMENTS INSURANCE

STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

# ENDOWMENT FOR THE EPISCOPATE

THE EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA FORT WORTH TX 76108 ACCOUNT OFFICER: Urbin C. McKeever 817/420-5071

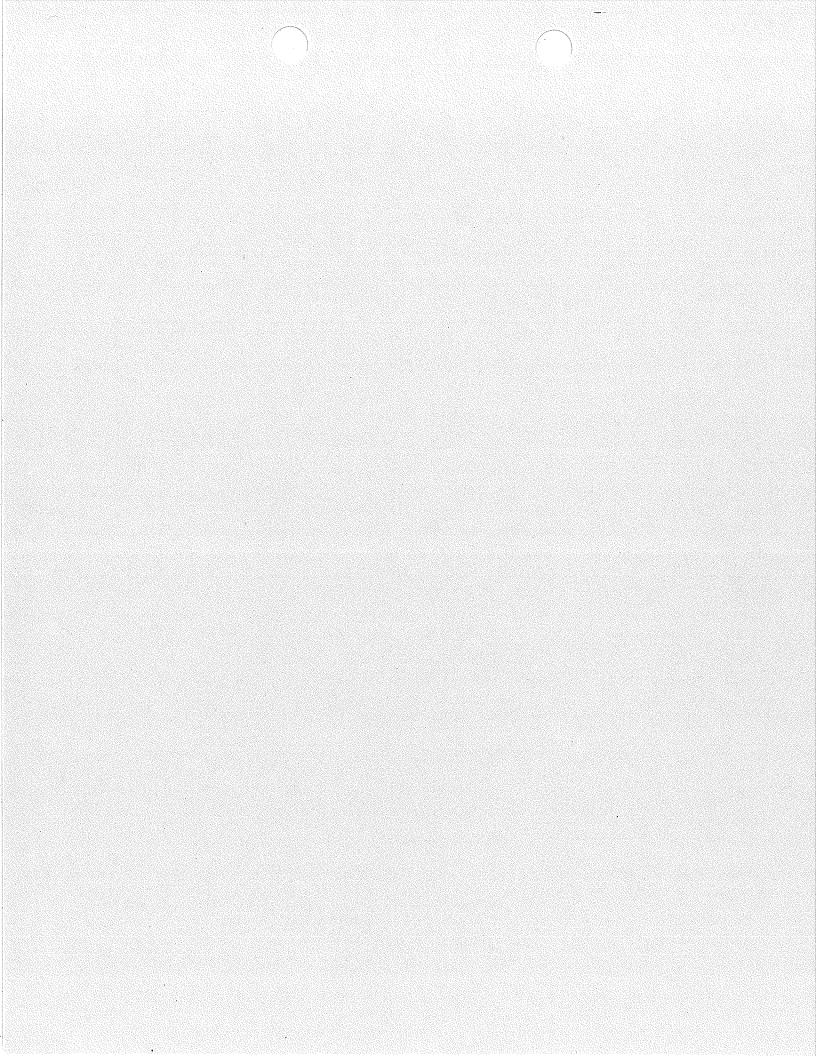
FROST TRUST SERVICES

ACCOUNT NUMBER:

<u>96</u>

# ACTIVITY SUMMARY

BEGINNING MARKET VALUE - JANUAI	RY 31, 2011			;	29,161.32
ADDITIONS TO ACCOUNT - CASH OR SECU WITHDRAWALS FROM ACCOUNT - CASH OR S INVESTMENT ACTIVITY INCOME RECEIVED	AITIES SECURITIES	376.17	1,100 24,000		
GAIN ON SALE OF ASSETS CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIVI BANK FEES	ГҮ	281.32 15,875.75		5.24 2.15- 4.95	
OTHER ACTIVITY				r	6.473.96-
NET CHANGE IN MARKET VALUE				L	
ENDING MARKET VALUE - FEBRUARY	28, 2011		. •		622,687.36
PORTFOLIO SUMMA	ARY				
	TAX COST	MARKET VALUE	% OF Total	ESTIMATED ANNUAL INC	INCOME RATE(%)
INCOME CASH & EQUIVALENTS PRINCIPAL CASH & EQUIVALENTS EQUITIES FIXED INCOME TOTAL PORTFOLIO	433,065.48 414,142.92- 422,867.02 162,469.39 604,258.97	433,065.48 414,142.92- 437,338.63 166,426.17 622,687.36	69.5 66.5 70.2 26.7 100.0	0.00 32.01 3,796.90 7,656.79 11,485.70	0.00 0.01- 0.87 4.60 1.84
(TOTAL PURCHASE PRICE \$560,502.55)					



FTOST BANKING INVESTMENTS INSURANCE

STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

DIOCESAN FUND		
THE EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA FORT WORTH TX 76108		ACCOUNT OFFICER: URBIN C. MCKEEVER 817/420-5071 FROST TRUST SERVICES
		ACCOUNT NUMBER:
ACTIVITY SUMMARY BEGINNING MARKET VALUE - JANUARY 31, 2011		87,572.21
INVESTMENT ACTIVITY INCOME RECEIVED LOSS ON SALE OF ASSETS CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIVITY BANK FEES OTHER ACTIVITY	114.65 819.06- 2,443.65	1,739.24 36.48- 25.59

NET CHANGE IN MARKET VALUE

ENDING MARKET VALUE - FEBRUARY 28, 2011

## PORTFOLIO SUMMARY

	TAX	MARKET	% OF	ESTIMATED	INCOME
	COST	VALUE	Total	ANNUAL INC	Rate(%)
INCOME CASH & EQUIVALENTS	1,220.50	1,220.50	1.4	0.00	0.00
PRINCIPAL CASH & EQUIVALENTS	59,579.22	59,579.22	66.7	103.33	0.17
EQUITIES	18,815.61	20,671.77	23.1	175.50	0.85
FIXED INCOME	7,884.48	7,829.07	8.8	401.97	5.13
TOTAL PORTFOLIO	87,499.81	89,300.56	100.0	680.80	0.76

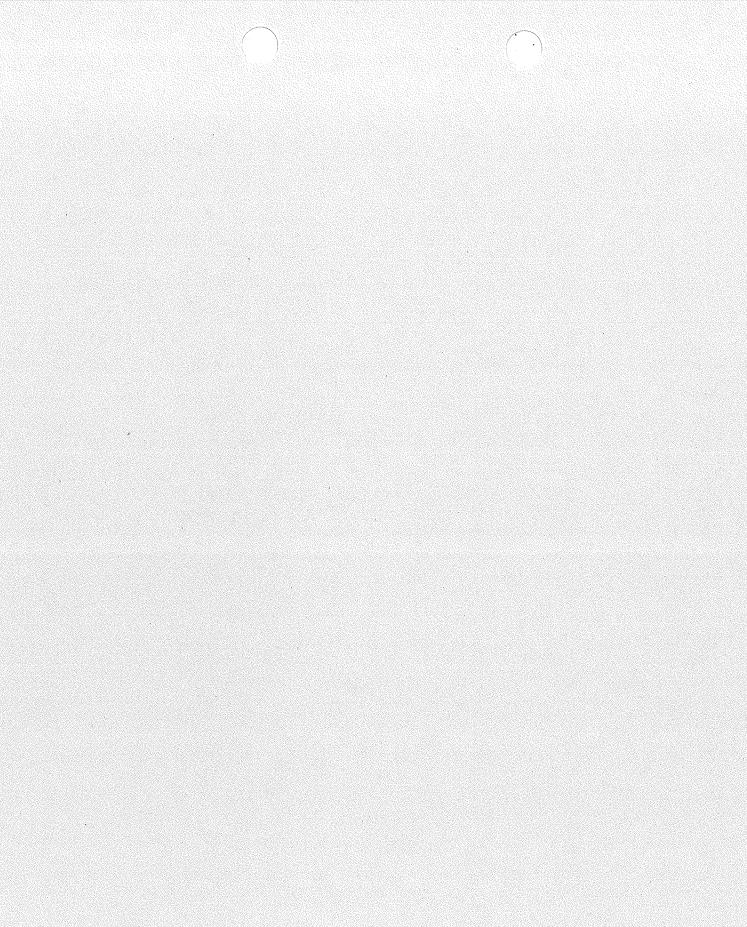
(TOTAL PURCHASE PRICE \$87,078.87)

A2275

1,728.35

89,300.56

REDACTED



Frost BANKING INVESTMENTS INSURANCE

STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

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 FARLEY/TURNER FUND

 THE EPISCOPAL DIOCESE OF FORT WORTH

 2900 ALEMEDA
 ACCOUNT OFFICER:

 FORT WORTH TX 76108
 B17/420-5071

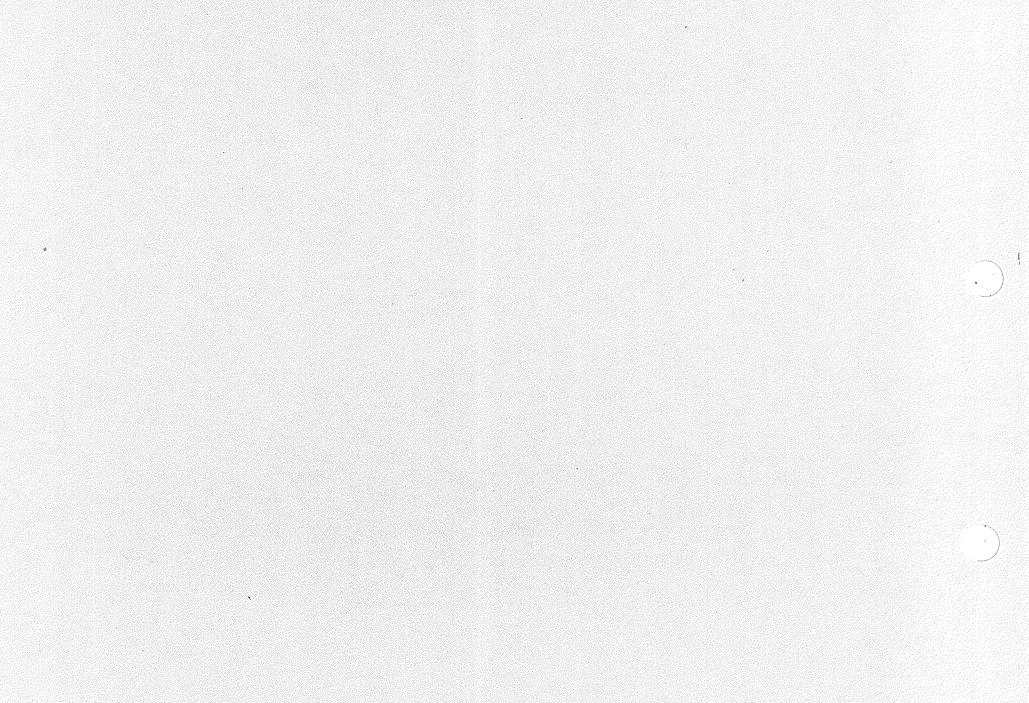
 FROST TRUST SERVICES
 ACCOUNT NUMBER:

 •07
 •07

# ACTIVITY SUMMARY

286,750.67 BEGINNING MARKET VALUE - JANUARY 31, 2011 INVESTMENT ACTIVITY INCOME RECEIVED GAIN ON SALE OF ASSETS CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIVITY 386.68 1,627.97 5,707.45 7,722.10 119.49-BANK FEES 83.83 OTHER ACTIVITY 7,686.44 NET CHANGE IN MARKET VALUE 294,437.11 ENDING MARKET VALUE - FEBRUARY 28, 2011 PORTFOLIO SUMMARY INCOME MARKET % OF VALUE TOTAL % OF ESTIMATED TAX COST RATE(%) ANNUAL INC 17,965.07- 6.1 75,193.53 25.5 172,052.31 58.4 65,156.34 22.1 294,437.11 100.0 0.00 97.20 1,460.75 3,345.38 0.00 17,965.07-75,193.53 165,549.73 65,587.99 288,366.18 INCOME CASH & EQUIVALENTS PRINCIPAL CASH & EQUIVALENTS 0.13 0.85 5.13 EQUITIES FIXED INCOME TOTAL PORTFOLIO 1.67 4,903.33 (TOTAL PURCHASE PRICE \$273,346.81)

REDACTED



Frost BANKING INVESTMENTS INSURANCE

STATEMENT PERIOD: 01/31/11 THRU 02/28/11 PAGE 1

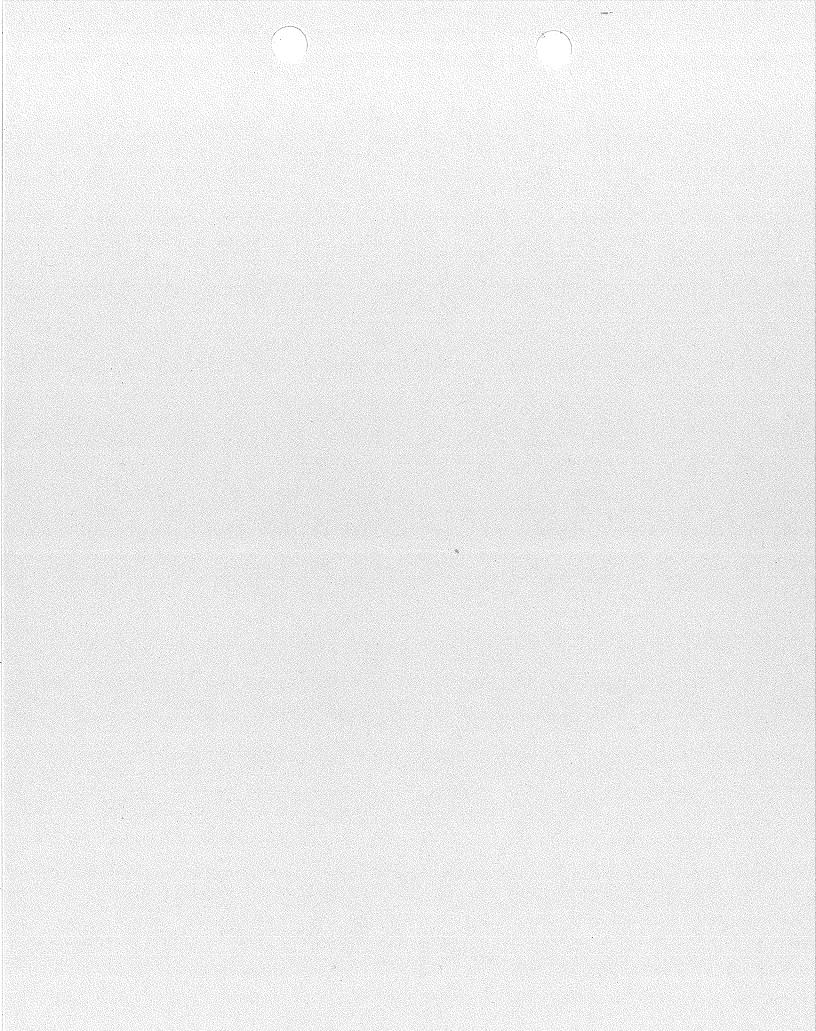
# MEMORIAL SCHOLARSHIP FUND THE EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA FORT WORTH TX 76108 ACCOUNT OFFICER: URBIN C. MCKEEVER 817/420-5071 FROST TRUST SERVICES ACCOUNT NUMBER: -03

# ACTIVITY SUMMARY

BEGINNING MARKET VALUE - JANUA	RY 31, 2011	: •		· [	205,067.81
INVESTMENT ACTIVITY INCOME RECEIVED CHANGE IN ASSET MARKET VALUE TOTAL INVESTMENT ACTIVI BANK FEES OTHER ACTIVITY	тү	274.66 5,746.34		.00 .44- .87	
NET CHANGE IN MARKET VALUE		•••			5,996.43
ENDING MARKET VALUE - FEBRUARY	Y 28, 2011	· · #	÷	L	211,064.24
PORTFOLIO SUMM	<u>ARY</u>		, 		
	TAX COST	MARKET Value	% OF Total	ESTIMATED ANNUAL INC	INCOME Rate(%)
INCOME CASH & EQUIVALENTS PRINCIPAL CASH & EQUIVALENTS EQUITIES FIXED INCOME TOTAL PORTFOLIO	40,283.15- 46,181.85 142,544.08 60,718.29 209,161.07		19.1 21.9 68.3 28.9 100.0	0.00 9.96 1,252.05 3,149.21 4,411.22	0.00 0.02 0.87 5.17 2.09
(TOTAL PURCHASE PRICE \$192,344.62)					

REDACTED

SC 3850





# Frost National Bank P.O. Box 1600 San Antonio, Texas78296 Member FDIC

0 EPISCOPAL DIOCESE OF FT WORTH 234 HUERTA FUND 2900 ALEMEDA FORT WORTH TX 76108

YOUR CERTIFICATE OF DEPOSIT WILL MATURE ON THE MATURITY DATE INDICATED BELOW, AND WILL BE AUTOMATICALLY RENEWED. IF YOU WISH TO CHANGE THESE INSTRUCTIONS, PLEASE CALL 1-800-513-7678 TEXAS TOLL FREE BEFORE THE MATURITY DATE. IF YOU HAVE ALREADY GIVEN US NEW INSTRUCTIONS, PLEASE DISREGARD THIS NOTICE. THANK YOU FOR BANKING WITH FROST. THE INTEREST RATE AND ANNUAL PERCENTAGE YIELD (APY) ARE NOT YET DETERMINED. PLEASE CALL ON OR AFTER 02/14/11 TO LEARN THE INTEREST RATE AND APY FOR YOUR NEW CERTIFICATE.

ACCOUNT	NUMBER	TERM	NEW MATURITY	INTEREST RATE	АРҮ	BALANCE	INTEREST DUE
ACCOUNT		12 MONTHS	02/14/12	(SEE ABOV		23,104.12 * * * * CURRENT MATURITY	LAST RENEWAL
DATE	OF NOTI	CE 01/30/11			02/14/06	02/14/11	02/14/10

#### REDACTED

## CAUSE NO. 141-237105-09

THE EPISCOPAL CHURCH, et al.

#### VS.

IN THE DISTRICT COURT OF TARRANT COUNTY, TEXAS

FRANKLIN SALAZAR, et al.<sup>1</sup>

141<sup>ST</sup> DISTRICT COURT

## PLAINTIFF THE RT. REV. C. WALLIS OHL'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO SOUTHERN CONE CONGREGATIONS

TO: Southern Cone Congregations, by and through their attorney of record, R. David Weaver, The Weaver Law Firm, 1521 N. Cooper Street, Suite 710, Arlington, Texas 76011.

Pursuant to TEX. R. CIV. P. 196.1, Plaintiff The Rt. Rev. C. Wallis Ohl requests that Intervenors/Defendants ST. ANTHONY OF PADUA CHURCH (Alvarado), ST. ALBAN'S CHURCH (Arlington), ST. MARK'S CHURCH (Arlington), CHURCH OF ST. PETER AND ST. PAUL (Arlington), CHURCH OF ST. PHILIP THE APOSTLE (Arlington), ST. VINCENT'S CATHEDRAL (Bedford), ST. PATRICK'S CHURCH (Bowie), ST. ANDREW'S CHURCH (Breckenridge), GOOD SHEPHERD CHURCH (Brownwood), ST. JOHN'S CHURCH (Breownwood), CHURCH OF ST. JOHN THE DIVINE (Burkburnett), HOLY COMFORTER CHURCH (Cleburne), ST. MATTHEW'S CHURCH (Comanche), TRINITY CHURCH (Dublin), HOLY TRINITY CHURCH (Eastland), CHRIST THE KING CHURCH (Fort Worth), HOLY APOSTLES CHURCH (Fort Worth), IGLESIA SAN JUAN APOSTOL (Fort Worth), IGLESIA SAN MIGUEL (Fort Worth), ST. ANDREW'S CHURCH (Fort Worth), ST. ANNE'S CHURCH (Fort Worth), CHURCH OF ST. BARNABAS THE APOSTLE (Fort Worth), ST. JOHN'S CHURCH (Fort Worth), ST. MICHAEL'S CHURCH (Richland Hills), CHURCH OF ST. SIMON OF CYRENE (Fort Worth), ST. TIMOTHY'S CHURCH (Fort Worth), ST. PAUL'S CHURCH (Gainesville), GOOD SHEPHERD CHURCH (Granbury),

<sup>&</sup>lt;sup>1</sup> The style is being shortened at the request of the Clerk's office. It does not imply that any parties are omitted or dropped from the case.

CHURCH OF THE HOLY SPIRIT (Graham), ST. ANDREW'S CHURCH (Grand Prairie), ST. JOSEPH'S CHURCH (Grand Prairie), ST. LAURENCE'S CHURCH (Southlake), ST. MARY'S CHURCH (Hamilton), TRINITY CHURCH (Henrietta), ST. MARY'S CHURCH (Hillsboro), ST. ALBAN'S CHURCH (Hubbard), ST. STEPHEN'S CHURCH (Hurst), CHURCH OF ST. THOMAS THE APOSTLE (Jacksboro), CHURCH OF OUR LADY OF THE LAKE (Laguna Park), ST. GREGORY'S CHURCH (Mansfield), ST. LUKE'S CHURCH (Mineral Wells), CHURCH OF ST. PETER BY THE LAKE (Graford), ALL SAINT'S CHURCH (Weatherford), ALL SAINT'S CHURCH (Wichita Falls), CHURCH OF THE GOOD SHEPHERD (Wichita Falls), CHURCH OF ST. FRANCIS OF ASSISI (Willow Park), and CHURCH OF THE ASCENSION & ST. MARK (Bridgeport) (collectively, the "Southern Cone Congregations") timely respond to this Request for Production and produce the requested documents at the offices of Plaintiff Ohl's counsel within thirty (30) days of service.

#### **DEFINITIONS AND INSTRUCTIONS**

- "Documents" mean any and all written, typed or printed matters, and all magnetic, electronic, or other records or documentation of any kind of description, including emails, as described in TEX. R. CIV. P. 192.3. Please produce all electronic or magnetic data or media in electronic or magnetic form pursuant to TEX. R. CIV. P. 192.4 on compact discs (CDs) or DVDs.
- 2. "Southern Cone Congregations" refers to the intervening congregations affiliated with the Anglican Province of the Southern Cone as defined above.
- 3. The time period covered by these requests is January 1, 2006 to the present, unless specified otherwise in a particular request.
- 4. Please provide separate responses for each party to whom these Requests are directed.

#### DOCUMENTS TO BE PRODUCED

1. Please produce all documents showing the description, location and value of each interest in each parcel of real property claimed to be owned or controlled by the Southern Cone Congregations or any of them, or which they or any of them claim to have the right to own or control.

PLAINTIFF THE RT. REV. C. WALLIS OHL'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO SOUTHERN CONE CONGREGATIONS

1.

#### **RESPONSE:**

2. Please produce all documents constituting abstracts of title or otherwise relating to the title or ownership of any parcel of real property claimed to be owned or controlled by the Southern Cone Congregations or any of them, or which they or any of them claim to have the right to own or control.

#### **RESPONSE:**

3. Please produce all title opinions, deeds, deeds of trust, leases, easements, contracts, notes, and other documents which identify the legal description of each parcel of real property which is the subject of the claims for declaratory relief of the Southern Cone Congregations.

#### **RESPONSE:**

4. Please produce all ledgers, contracts, checks, financial statements, and other documents which reflect the income, including rents, royalties, and bonuses from mineral leases, generated after November 15, 2008 from each parcel of the property which is the subject of the claims for declaratory relief of the Southern Cone Congregations.

#### **RESPONSE:**

5. Please produce all notes, deeds of trust, leases, easements, and other documents which reflect any liens or other encumbrances on each parcel of the property which is the subject of the claims for declaratory relief of the Southern Cone Congregations.

#### **RESPONSE:**

PLAINTIFF THE RT. REV. C. WALLIS OHL'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO SOUTHERN CONE CONGREGATIONS

Jonathan D.F. Nelson State Bar No. 14900700 Jonathan D.F. Nelson, P.C. 1400 W. Abrams Street Arlington, Texas 76013-1705 (817) 261-2222 (817) 861-4685 (fax) jnelson@hillgilstrap.com

Kathleen Wells State Bar No. 02317300 P.O. Box 101174 Fort Worth, Texas 76185-0174 (817) 332-2580 voice (817) 332-4740 fax chancellor@episcopaldiocesefortworth.org

William D. Sims, Jr. State Bar No. 18429500
Thomas S. Leatherbury State Bar No. 12095275
VINSON & ELKINS LLP
2001 Ross Avenue, Suite 3700
Dallas, Texas 75201-2975
Telephone: 214-220-7792
Facsimile: 214-999-7792

Attorneys for Plaintiff Ohl

PLAINTIFF THE RT. REV. C. WALLIS OHL'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO SOUTHERN CONE CONGREGATIONS

## CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing document has been served via telecopier or U.S. mail this  $\sqrt{\frac{1}{2}}$  day of November, 2010, as follows:

J. Shelby Sharpe, Esq. Sharpe Tillman & Melton 6100 Western Place, Suite 1000 Fort Worth, TX 76107

R. David Weaver, Esq. The Weaver Law Firm 1521 N. Cooper Street, Suite 710 Arlington, TX 76011

David Booth Beers, Esq. Adam Chud Goodwin Procter, LLP 901 New York Avenue, N.W. Washington, D.C. 20001

Sandra Liser, Esq. Naman Howell Smith & Lee, LLP Fort Worth Club Building 306 West 7th Street, Suite 405 Fort Worth, TX 76102 Scott A. Brister, Esq. Andrews Kurth L.L.P. 111 Congress Avenue, Suite 1700 Austin, TX 78701

Kendall M. Gray, Esq. Andrew Kurth L.L.P. 600 Travis, Suite 4200 Houston, TX 77002

Mary E. Kostel, Esq. Special Counsel for Property Litigation The Episcopal Church Suite 309 110 Maryland Avenue, N.E. Washington, D.C. 20002

Kathly Shills

#### PLAINTIFF THE RT. REV. C. WALLIS OHL'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS TO SOUTHERN CONE CONGREGATIONS

Anglican Church in North America

March 17-19, 2011



# Report from the meeting of ACNA Chancellors

by David Weaver Vice Chancellor of the Episcopal Diocese of Fort Worth

Diocesan and Provincial Chancellors, Canons to the Ordinary and Archdeacons met in Pittsburgh March 17-19 to share ideas, problems and solutions as the Anglican Church in North America continues to expand and grow. The meetings not only fulfilled their stated purpose, they provided an added benefit particularly relevant to the Episcopal Diocese of Fort Worth.

As new congregations and dioceses are formed and new bishops consecrated, the ACNA is expanding exponentially under the leadership of Archbishop Robert Duncan, and one of the shining stars in this development continues to be the Episcopal Diocese of Fort Worth. Although embroiled in a bitter and costly lawsuit with the Protestant Episcopal Church in the United States of America and its local contingent, the Diocese continues to attract new congregations and new members, demonstrating that ministry can continue to flourish even when facing the major obstacles erected by those who would see us dissolved.

The Fort Worth Diocese is seen among its peers in the ACNA as a champion for the Gospel and mission of the Church. And as the Diocese continues to combat the spiritual warfare that has been launched against it, Bishop Iker and those who are on the front lines with him are being held up in prayer by thousands of faithful Anglicans worldwide.

But the Fort Worth Diocese is not the only example of discipleship in the face of adversity. Dozens of congregations throughout the United States and Canada have abandoned their property and possessions for the sake of the Gospel, and they report that God has blessed them mightily. Their example demonstrates that effective ministry is not dependent upon money and property, but on the commitment of the people to the Gospel of Jesus Christ.

As the participants moved through such topics as "What a Bishop Expects of His Diocese" and "What a Diocese Expects of its Bishop," the recurring themes revolved around commitment, prayer and visionary, transforming leadership.

There are those who say that the ACNA cannot survive the diversity of its constituents, that there are insufficient financial resources to fund such an ambitious undertaking, and that differences in the manner in which various groups view the Sacraments and form of worship ultimately will destroy this fragile alliance. What was seen at the meetings held in Pittsburgh, where all of these competing views were represented, was the unity of mission and vision shared by all who were present.

Most importantly for Fort Worth is the reminder provided by this meeting that, while it is proper for the Diocese to take such steps as are necessary to preserve and protect its property and the property of its parishes and missions, the continued survival and success of the ministry of the Diocese and its congregations will not depend upon any ruling by any secular Court. For as long as there are faithful Anglicans committed to the spread of Christ's Kingdom, the ministry and mission of the ACNA and the Episcopal Diocese of Fort Worth will continue to grow and flourish, with or without the property now in dispute.

Respectfully and faithfully submitted,

**R. David Weaver** Vice-Chancellor Episcopal Diocese of Fort Worth

**A2284** 

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THE EPISCOPAL CHURCH, et al.,	)	IN THE DISTRICT COURT OF
VS.	)	TARRANT COUNTY, TEXAS
FRANKLIN SALAZAR, et al.	)	141 <sup>ST</sup> DISTRICT COURT

•

# AFFIDAVIT OF JOHN H. MEEKS

St. Simon of Cyrene Episcopal Church (Fort Worth)

THE STATE OF TEXAS	**
	**
COUNTY OF TARRANT	**

BEFORE ME, the undersigned notary public, on this day personally appeared John H. Meeks, who being by me duly sworn, upon oath deposed and said:

1. I am over the age of 18 years, am competent to make this affidavit, and have personal knowledge of the facts stated herein.

2. I am member of St. Simon of Cyrene Episcopal Church (Fort Worth) ("St. Simon"). I was senior warden from November 2008 to December 2010.

3. The following members of St. Simon currently hold positions of leadership in the Parish:

Jackie Meeks-Senior Warden

Doris Thurston-Vestry member

Lois Humphries-Vestry member

4. St. Simon is led by the individuals listed in paragraph 3 and is part of the Episcopal Diocese of Fort Worth.

5. In November 2008, approximately half of the membership of St. Simon joined the breakaway faction led by The Rt. Rev. Jack Leo Iker in leaving The Episcopal Church and

joining the Anglican Province of the Southern Cone. These former members of The Episcopal Church have continued to use and possess St. Simon's real and personal property located at 5505 Ramey Avenue, Fort Worth, Texas, 76112 and although, by their own admission, they no longer have any affiliation with The Episcopal Church, they hold themselves out as "St. Simon of Cyrene Episcopal Church".

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6. The members of the breakaway faction have excluded the members of St. Simon from any use of the property for the continuing mission of The Episcopal Church, its continuing Episcopal Diocese of Fort Worth, and its continuing parish. As a result, many of the members of St. Simon who remained loyal to The Episcopal Church are currently worshiping at St. Christopher's Episcopal Church, 3550 Loop 820, Fort Worth, 76133.

7. After leaving The Episcopal Church in 2008, the former members of St. Simon have also continued to use and possess its personal property and have prevented the current members of St. Simon from using and benefitting from this personal property. Among other things, the former members of St. Simon have deprived the current members of St. Simon from using and benefitting from the following items of personal property:

educational supplies for children's Sunday School program; maps, books and other materials for confirmation class and other educational programs; office furniture or equipment, including computers, copiers, projectors, and software; historical parochial records (e.g., service book, memorial books, contact information for members, account statements, historical financial records); vestments, choir robes, faire linen; chalices and other sacramental objects; banner; hymn books, Bibles, and prayer books; library books; etc.)

Much of this personal property has important historical, traditional, and religious value to the members of St. Simon, rendering this property unique and irreplaceable.

8. Because the former members of St. Simon have wrongfully retained possession of

membership records and other records and excluded the current members from worship in St.

Simon's property, the actual number of additional members that have remained as members cannot be determined. Similarly, it is impossible to determine how many members of St. Simon have left because of these former members' conduct.

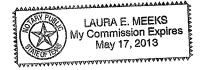
9. The former members' conduct has also disrupted St. Simon's ability to carry on its normal operations as a congregation of The Episcopal Church by preventing normal communications with its members. This has in turn prevented St. Simon and its leaders from providing the full program of religious and community services and from reaching out to and serving its members and members of the public as it has done in the past. Neither the full extent of St. Simon's injury nor the full impact on its membership and community can be measured.

10. Finally, because the former members of St. Simon have purported to be and continue to hold themselves out as St. Simon of Cyrene Episcopal Church, all while occupying its property, St. Simon is unable to control its own reputation and image in the community and preserve the goodwill associated with its name.

John H. Meeks

SUBSCRIBED AND SWORN TO BEFORE ME this 26 day of March, 2011, to certify which witness my hand and seal of office.

Notary Public in and for the State of Texas



PAGE 3 A2287 CC

#### CAUSE NO. 141-237105-09

THE EPISCOPAL DIOCESE OF FORT WORTH ET AL.,

Plaintiffs,

IN THE DISTRICT COURT OF TARRANT COUNTY, TEXAS

FRANKLIN SALAZAR ET AL.,

v.

Defendants.

## 141st JUDICIAL DISTRICT

#### AFFIDAVIT OF THE RT. REV. EDWIN F. GULICK, JR.

1. My name is Edwin F. Gulick, Jr. I am over eighteen (18) years of age, of sound mind, and fully capable and competent to make this Affidavit. I have personal knowledge of the facts stated herein, and all facts are true and correct.

2. I am the Bishop of The Episcopal Church's Diocese of Kentucky and have my offices in Louisville, Kentucky. I have served in that capacity since 1994 when I was ordained a bishop in The Episcopal Church. Since February 7, 2009, I have also served as the Bishop of The Episcopal Church's Diocese of Fort Worth, formed effective 1983, exercising "all the duties and offices" of the Bishop of the Diocese as authorized under Episcopal Church Canon III.13.

#### Background

3. I incorporate by reference my affidavit on file in this case in support of the Plaintiffs' Motion for Partial Summary Judgment.

4. The individual defendants and others claim that they left the Episcopal Church on or about November 15, 2008 and purport to be affiliated with the Anglican Province of the Southern Cone, an Anglican church in South America, and more recently claim to be affiliated with another group called the Anglican Church in North America. Their departure from the Episcopal Church left vacancies in the diocesan offices they previously held. Those offices, including the offices of bishop, trustees to the Corporation of the Episcopal Diocese of Fort Worth, and chancellor, were filled on February 7, 2009 at the special meeting of the Diocesan Convention called by Presiding Bishop Katharine Jefforts Schori. Specifically, I was elected as provisional bishop of the Diocese pursuant to Episcopal Church Canon III.13 and by virtue of that office was Chairman of the Board of the Diocesan Corporation. Then, acting pursuant to Article II.9 of the Diocesan Corporation's 2006 bylaws and Diocesan Canon 17, and with the advice of the Diocesan Corporation: The Rev. James Hazel, Cherie Shipp, Trace Worrell, Robert M. Bass, and The Rev. John Stanley. I also appointed Kathleen Wells as chancellor of the Diocese, which appointment was subsequently confirmed by the Standing Committee.

8. Since February 7, 2009, The Episcopal Church and its Diocese of Fort Worth have recognized me as the provisional bishop, the other persons serving as trustees of the Diocesan Corporation, the persons serving as members of the Standing Committee, and Kathleen Wells serving as the chancellor of the diocese, all as the persons duly authorized to serve in those capacities, respectively.

9. After November 15, 2008, defendant Iker has been acting as the Bishop of defendant Southern Cone Diocese; the former members of the Diocesan Standing Committee have been acting as the Standing Committee of the Southern Cone Diocese; and the former Trustees of the Diocesan Corporation, defendants Salazar, Patton, Virden, Barber, Bates, and Iker, have been acting as trustees of and exercising control over the Diocesan Corporation and, on information and belief, the Fund for the Endowment of the Episcopate, on behalf of and as an

instrument of the Southern Cone Diocese but they have not acted on behalf of and are not authorized to act on behalf of the Episcopal Diocese of Fort Worth or the Corporation of the Episcopal Diocese of Fort Worth.

15. Since November 15, 2008, defendant Iker and the other defendants have exercised exclusive control over most of the property that belongs to The Episcopal Church's Diocese of Fort Worth, even though they no longer have any connection with The Episcopal Church or its Diocese of Fort Worth, and even though I, on behalf of The Episcopal Church's Diocese of Fort Worth and the Diocesan Corporation, through my chancellor, have demanded that control over such property be returned to them for their use in support of the mission of The Episcopal Church and its Diocese of Fort Worth.

16. Since November 2008, defendant Iker and the other defendants have continued to use the distinctive seal and trade names of The Episcopal Church's Diocese of Fort Worth while acting on behalf of the Southern Cone Diocese, without authorization by, and contrary to the interests and demands of, The Episcopal Church and its Diocese of Fort Worth and causing confusion in the community and further emotional turmoil among loyal Episcopalians in the Diocese.

17. In my capacity as bishop, I directed Jonathan Nelson and Kathleen Wells to institute this litigation and authorized each of them to serve as legal counsel for the Episcopal Diocese of Fort Worth in this litigation. The Standing Committee of the diocese affirmed those decisions. That authorization continues.

18. The Board of Trustees of the Diocesan Corporation, of which I am Chair, directed that Jonathan Nelson and Kathleen Wells institute this litigation and authorized each of them to

serve as legal counsel for the Corporation of the Episcopal Diocese of Fort Worth in this litigation. That authorization continues.

19. The alleged "Diocesan Movant" is not the Episcopal Diocese of Fort Worth and the Individual Defendants and their counsel have no authority to speak for the Episcopal Diocese of Fort Worth.

20. Bishop Jack Leo Iker is not currently the Bishop of the Episcopal Diocese of Fort Worth.

21. The Individual Defendants were but are no longer trustees of the Corporation of the Episcopal Diocese of Fort Worth.

State of Kentucky

County of Jefferson

I, the Rt. Rev. Edwin F. Gulick, Jr., am above the age of eighteen (18 years) and am fully competent to make this affidavit. All the statements contained in this affidavit are true and correct and are within my personal knowledge.

+ Edwin F. Gulick, Jr.

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this  $\underline{\mathscr{B}}$ day of September, 2009.

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Notary Public

My commission expires:  $))_{21}_{21}_{2010}$ 

Page 4 of 4

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## UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

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§

#### EPISCOPAL DIOCESE OF FORT WORTH

Plaintiff,

v.

NO. 4:10-cv-00700-Y

# THE RT. REV. JACK LEO IKER

Defendant.

# AFFIDAVIT OF THE REV. DR. MARION ROY ("SAM") MCCLAIN

STATE OF TEXAS	§
	§
COUNTY OF TARRANT	§

BEFORE ME THE UNDERSIGNED AUTHORITY, on this day personally appeared THE REV. DR. MARION ROY ("SAM") MCCLAIN, who, being by me personally sworn, upon his oath stated:

1. I am Marion Roy McClain, also known as Sam McClain. I was awarded a Masters of Theological Studies degree from Seabury-Western Theological Seminary in Evanston, Illinois. Later, I was awarded a Doctor of Ministry degree from the Austin Presbyterian Theological Seminary in Austin, Texas. I was ordained as a priest in The Episcopal Church in 1977. I served as curate at Holy Nativity Episcopal Church in Plano, Texas from June 1977 to December 1978. Since January 1979, I have served continuously as the rector of St. Luke's Episcopal Church, a parish then in the Episcopal Diocese of Dallas and since 1983 in the Episcopal Diocese of Fort Worth. I have attended every annual and special meeting of the Diocese on November 13, 1982. I also attended every annual and special meeting of the

Diocesan Convention of the Episcopal Diocese of Dallas that was held between 1979 and 1982, including the special and annual meetings of 1982, when my parish was a part of that Diocese. In my work as clergy canonically resident in the Episcopal Diocese of Fort Worth, I have served on the Commission on Ministry, the Executive Council, the Ecclesiastical Court, and as Dean of the Southern Deanery of the Diocese. All statements made herein are based upon my personal knowledge in the ordinary course of my duties as an ordained priest and rector of a parish in The Episcopal Church and its Episcopal Diocese of Fort Worth.

2. Since before 1982, The Episcopal Church has been providing religious services in the north-central Texas area. Since 1983, The Episcopal Church has been providing these religious services in the north-central Texas area through its Episcopal Diocese of Fort Worth, which has continuously used (1) the name "Episcopal Diocese of Fort Worth" and (2) a graphical depiction of a distinctive seal (the "Diocesan Seal"). Reproduced below is a true and correct copy of the Diocesan Seal:



3. This distinctive seal was created and established as the official seal of the Episcopal Diocese of Fort Worth in 1983. Attached hereto as Exhibit 1 is a true and correct copy of an excerpt from a 1983 Diocesan newsletter entitled "Diocesan Seal Rich in Heritage," which includes a depiction of the Diocesan Seal and describes its symbolic meaning.

4. Attached hereto as **Exhibit 2** is a true and correct copy of excerpts from The Episcopal Church Annual (1984) at p. 144, showing the use and association of the name and Diocesan Seal by and with the Episcopal Diocese of Fort Worth.

5. Attached hereto as **Exhibit 3** are true and correct copies of cover pages from the Diocesan Journals for 1990 and 2001-2006, all of which demonstrate the use of the name and Diocesan Seal by the Episcopal Diocese of Fort Worth.

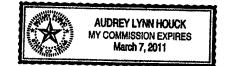
6. Through this use, the Episcopal Diocese of Fort Worth, as a unit of The Episcopal Church, has established substantial goodwill in the name "Episcopal Diocese of Fort Worth" and in the Diocesan Seal.

The Kev. Dr. Marion Koy ("Sam") McClain

Subscribed to and signed before me this \_\_\_\_ day of November, 2010.

Notary Public for the State of Texas

My commission expires:



A2294

# DIOCESAN SEAL RICH IN HERITAGE

by The Rt. Revid. A. Donald Davies I Bishop of Fort Worth

The official seal of the Diocese of Fort Worth is now complete. In keeping with the highly developed discipline of heraldry, the seal was designed by Mr. Eugene Maxey. The Rev. Messrs. Harrison Beste, William Crary and William Risinger. Mr. Maxey, a member of St. Andrew's, is an expert in the science of heraldry and holds membership in heraldry societies in America, England, Scotland and Canada.

Each diocese of the Anglican Communion has an official seal which reflects something of the nature of the life of the diocese. In this new seal our heritage and our commitment to our Lord's mission are artistically set forth. A brief explanation:

Fort Worth, the See City is indicated by the fortress battlements which divide the Shield through the center horizontally

The Longhorn Steer, a symbol of a major industry within the diocese, is also a reminder of the frontier spirit and the venturesome nature of the people of God in this part of the country.

The Star, has a two-fold meaning. In Christendom the five pointed star symbolizes the Incarnation. It also stands for the Lone Star State of Texas.

The Griffin, symbol of guardianship of the l'aithful, is in the upper left corner. The Griffin, half lion and half eagle, is an ancient symbol used by the Celtic people of Great Britain. Bishop Alexander Charles Garrett, an Irishman, utilized the Griffin in the Seal of the Diocese of Dallas to indicate our heritage with the Church of England.

We chose the Griffin because of our Welsh heritage and our linkage with the Diocese of Dallas. Of great significance is the fact that the ApostolisUc succession of the American Episcopate flowed through David. Patron Saint and Bishop of Wales.

The Keys of St. Peter, depict the authority of the Apostolic ministry bestowed upon the Church by our Lord.

The Bishop's Staff, in black and silver, resembles the crozier used by the Bishop.

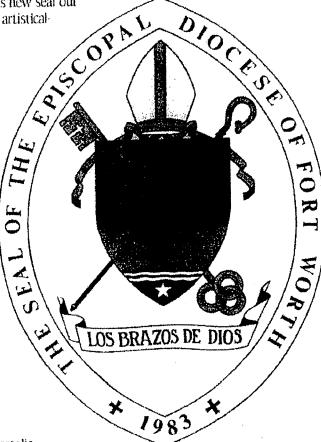
Both the presiding Bishop and I were once rectors of Grace Church. Monroe, Louisiana. We had identical croziers which were presented to us as thank-offerings by the people of Grace Church.

The banner carries a motto: Los Brazos De Dios or "The Arms of God." Written in Spanish to reflect the Hispanic culture in Texas, the motto is a reminder of our Servanthood. While Christians are upheld and supported by "the arms of God. Christians are cognizant that by His Grace we are to be "the arms of God" in the Lord's work and mission in today's world

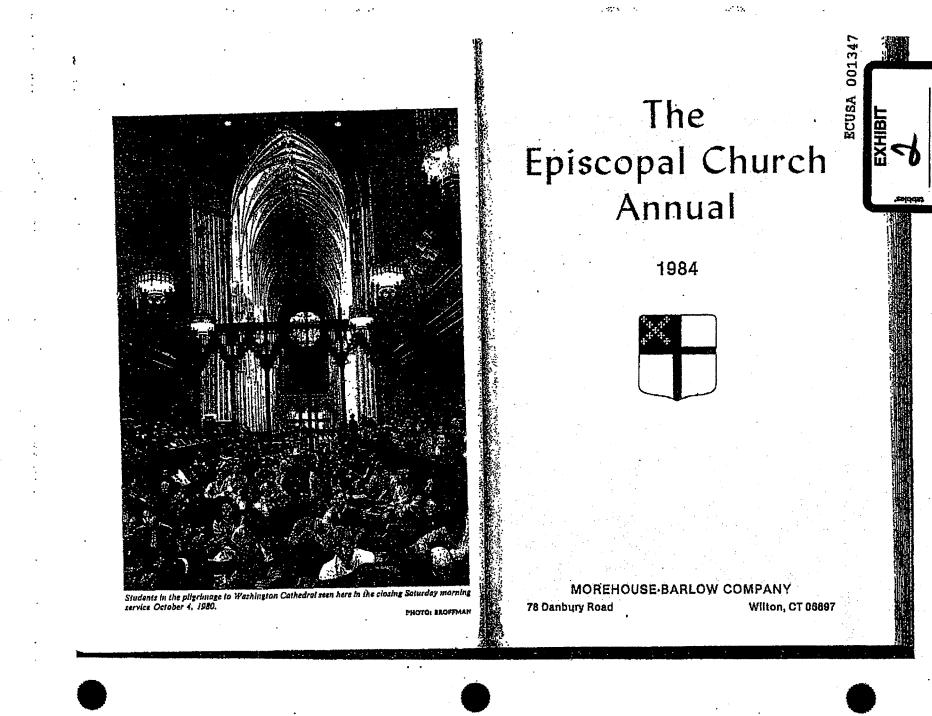
(Article from FORT WORTH FORWARD, Pentecost 1983)







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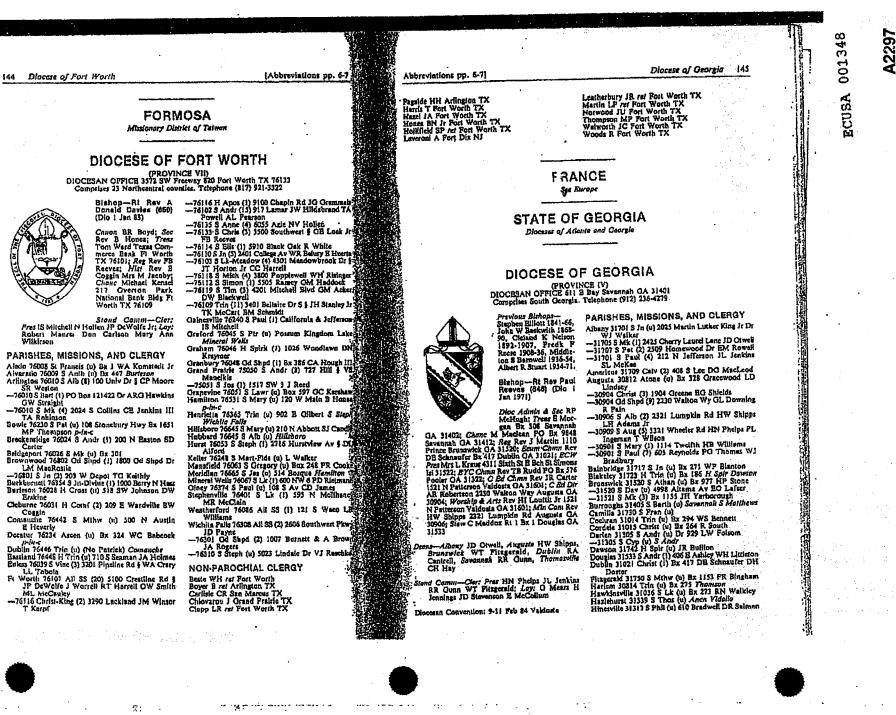


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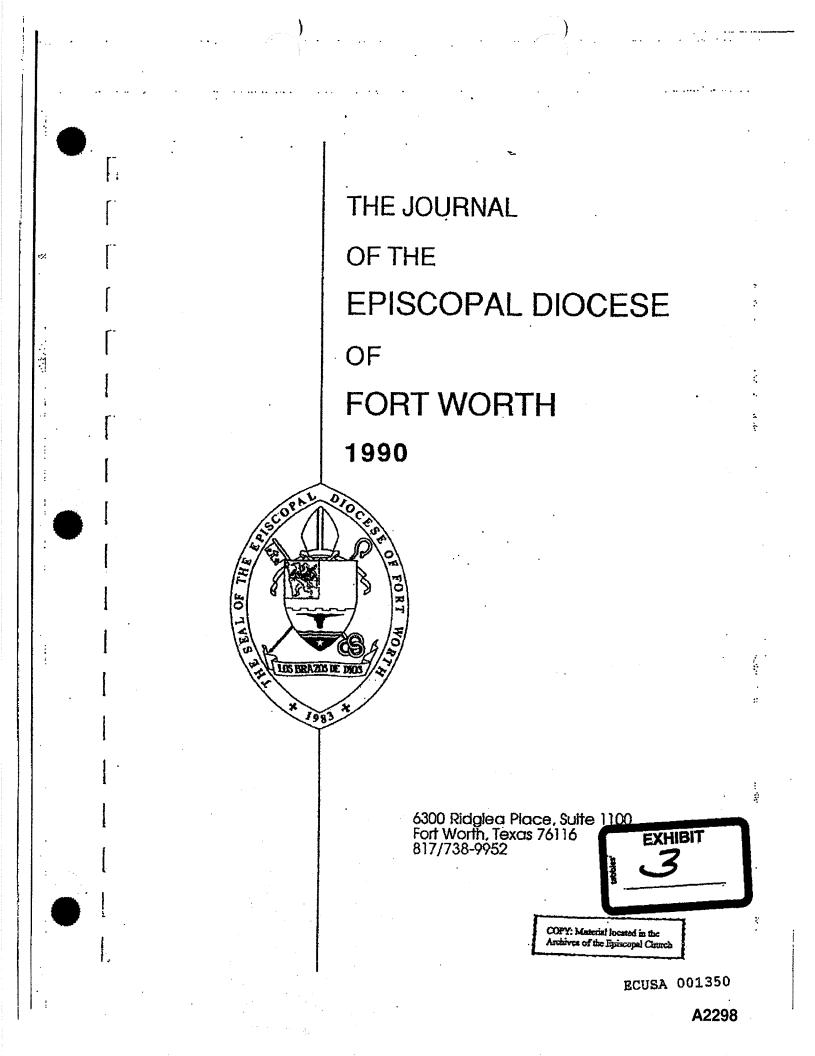
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PARISHES, MISSIONS, AND CLERGY

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THE JOURNAL OF THE EPISCOPAL DIOCESE OF FORT WORTH 2003

> WITH THE JOURNAL OF THE SPECIAL CONVENTION HELD SATURDAY, SEPT. 27, 2003

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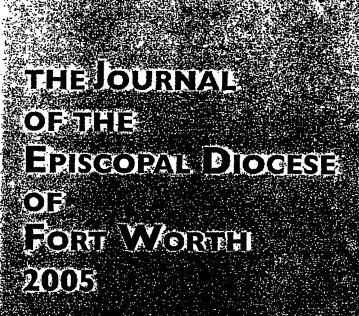
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COPY: Manriel located in the Archives of the Episcopal Church

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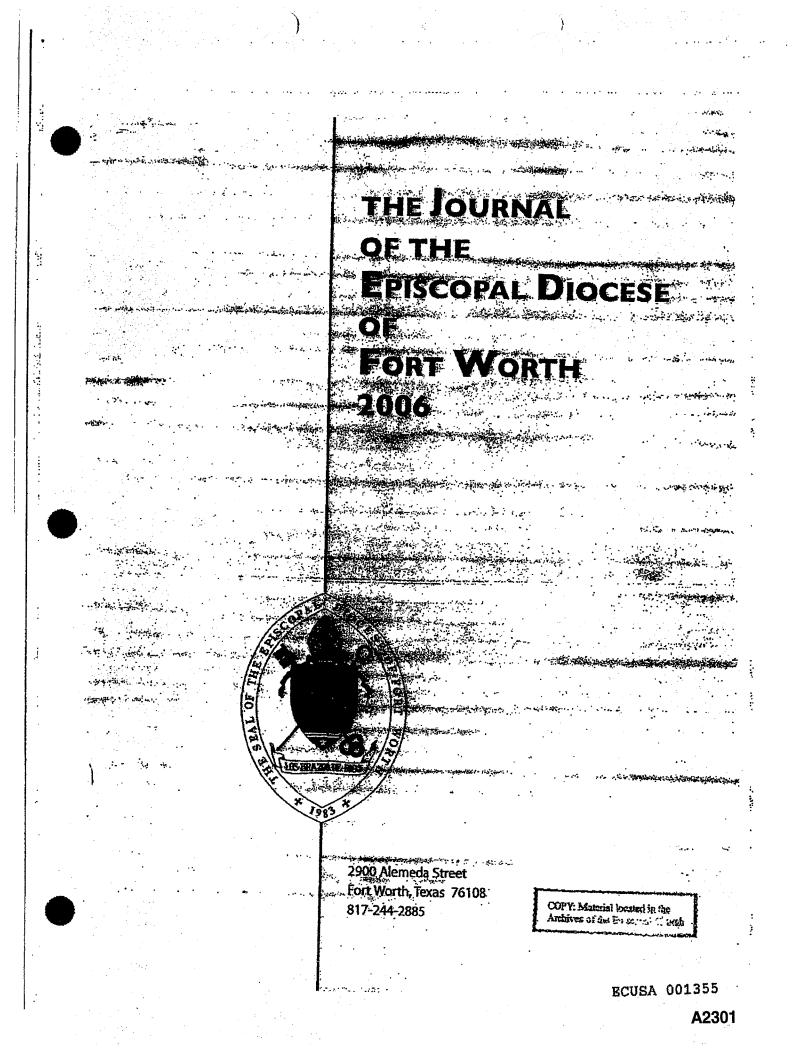
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# UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

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EPISCOPAL DIOCESE OF FORT WORTH	
Plaintiff,	
<b>V.</b>	
THE RT. REV. JACK LEO IKER	
Defendant.	

NO. 4:10-cv-00700-Y

# AFFIDAVIT OF THE RT. REV. EDWIN F. GULICK, JR.

BEFORE ME THE UNDERSIGNED AUTHORITY, on this day personally appeared EDWIN F. GULICK, JR., who, being by me personally sworn, upon his oath stated:

1. My name is Edwin F. Gulick, Jr. I am over eighteen (18) years of age, of sound mind, and fully capable and competent to make this Affidavit. I have personal knowledge of the facts stated herein, and all facts stated herein are true and correct.

2. I was the Bishop of The Episcopal Church's Diocese of Kentucky, with my offices in Louisville, Kentucky, from 1994, when I was ordained a bishop in The Episcopal Church, until 2010, when I retired. From February 7, 2009 to November 14, 2009, I also served as the Provisional Bishop of The Episcopal Church's Diocese of Fort Worth, exercising "all the duties and offices" of the Bishop of the Diocese as authorized under Episcopal Church Canon III.13. I currently reside in Virginia and am serving part time as Assistant Bishop of the Church's Episcopal Diocese of Virginia.

3. In my capacity as Provisional Bishop of the Episcopal Diocese of Fort Worth, and acting through the Chancellor of the Episcopal Diocese of Fort Worth, Kathleen Wells, I authorized John A. Powell and his law firm Naman, Howell, Smith & Lee, LLP ("Naman Howell") to file applications for registration of the name "Episcopal Diocese of Fort Worth" and the official seal of the Episcopal Diocese of Fort Worth as service marks with the United States Patent and Trade Office. In addition, in a meeting on April 25, 2009, the Board of Trustees of the Corporation of the Episcopal Diocese of Fort Worth authorized registration of the name and seal of the Episcopal Diocese of Fort Worth.

4. At no time during my service as Provisional Bishop did I or the Episcopal Diocese of Fort Worth authorize Jack Leo Iker, or any faction or entity he purports to lead or represent, to use the name or official seal of the Episcopal Diocese of Fort Worth.

Julick &

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this  $\frac{2944}{1000}$  day of <u>Morember</u>, 2010.

Public for the State of commussioned as Jessica / Schneider.) nas

My commission expires:  $\frac{\omega}{30}(1)$ 

JESSICA L. SCHNEIDER Notary Public Commor.wealth of Virginia 276844 My Commission Expires Jun 30, 2011 FF.

# UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

EPISCOPAL DIOCESE OF FORT WORTH	§
Plaintiff,	§ 8
<b>V.</b>	\$ \$
THE RT. REV. JACK LEO IKER	8
Defendant.	§ §

§ § § NO. 4:10-cv-00700-Y

## **AFFIDAVIT OF KATHLEEN WELLS**

STATE OF TEXAS COUNTY OF TARRANT

BEFORE ME THE UNDERSIGNED AUTHORITY, on this day personally appeared KATHLEEN WELLS, who, being by me personally sworn, upon her oath stated:

1. My name is Kathleen Wells. I am over eighteen years of age, of sound mind, and fully capable and competent to make this Affidavit. I have personal knowledge of the facts stated herein, and all facts stated herein are true and correct.

2. Since February 7, 2009, I have served as the Chancellor of the Episcopal Diocese of Fort Worth (the "Diocese"), which is a subordinate unit of the Protestant Episcopal Church in the United States of America ("The Episcopal Church").

3. Attached hereto as **Exhibit 1** is a true and correct copy of a letter dated January 22, 2009 and attachment sent to the Steering Committee North Texas Episcopalians (the "Steering Committee"), of which I was a member of the board of directors at the time, by Geoffrey Mantooth, who is counsel of record for Defendant Iker in this case. Mantooth erroneously purported in the letter also to represent the Episcopal Diocese of Fort Worth and the

NOVEMBER 29, 2010 AFFIDAVIT OF KATHLEEN WELLS

Corporation of the Episcopal Diocese of Fort Worth at that time. The Steering Committee acted as representative of the Episcopalians in the Episcopal Diocese of Fort Worth in preparation for the special convention held on February 7, 2009 to reorganize the diocesan leadership after Iker and other former leaders of the Diocese had left The Episcopal Church and the diocese on or about November 15, 2008. The letter of the Defendant's attorney to the Steering Committee admits that dual use of the diocesan name and seal by the Episcopalian faction and faction of the former Episcopalians who had left the Church on or about November 15, 2008 is likely to cause confusion.

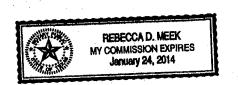
4. Attached hereto as **Exhibit 2** are true and correct copies of pages from the website of Iker and his group at www.fwepiscopal.org, as the website appeared on November 23, 2010, showing Iker's unauthorized use of the name and official seal of the Episcopal Diocese of Fort Worth and listing the congregations of the Episcopal Diocese of Fort Worth under whose names and on whose properties Iker and his group are offering competing religious services.

5. Attached hereto as **Exhibit 3** are true and correct copies of the results from online searches performed on November 23, 2010 for "episcopal diocese of fort worth" and "episcopal fort worth." Both searches yield as among the first results the website of the Episcopal Diocese of Fort Worth, www.episcopaldiocesefortworth.org, and the website of Iker and his group, www.fwepiscopal.org.

Karhlein Shilz

Kathleen Wells

SUBSCRIBED AND SWORN TO BEFORE ME this  $2^{9}$  day of November, 2010.



Notary Public, State of Texas

**NOVEMBER 29, 2010 AFFIDAVIT OF KATHLEEN WELLS** 

PAGE 2 A2305

DECKER, JON

DANIEL L. BATES \* PATRICIA B. COLE MARK S. DUGAN JANET L. HAHN RANDY J. HALL \*†J LESLIE L. HUNT RAYMOND B. KELLY III ‡ KELLY DECKER KILLEN VERONIGA CHAVEZ LAW GEOFFREY A. MANTOOTH • CHARLES B. MILLIKEN GARY M. MOATES • MATTHEW L. MOTES STEPHEN L. FOLOZOLA

# MCMACKIN, MCCLANE, H & BATES

A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

BURNETT PLAZA, SUITE 2000 801 CHERRY STREET, UNIT #46 FORT WORTH, TEXAS 76102-6836 TELEPHONE (817) 336-2400 METRO (817) 429-5260 FAX (817) 332-3043 OR (817) 336-2181 gmantooth@deckerjones.com DAVID L. PRATT II BRADLEY H. RICE JEFFREY W. STORIE JAMES L. STRIPLING DONALD J. VALDEZ BRIAN K. YOST \*\*

DF COUNSEL: JOHN W. MeMACKIN JOHN B. MeCLANE ARTHUR F. ZOBAL

ROBERT W. DECKER (1918-2005)

January 22, 2009

## CERTIFIED MAIL No. 7004 0750 0000 7669 8753 RETURN RECEIPT REQUESTED

Mr. Walter Cabe, President Steering Committee North Texas Episcopalians P.O. Box 100846 Fort Worth, Texas 76185-0846

Dear Mr. Cabe:

We represent the Corporation of the Episcopal Diocese of Fort Worth and The Episcopal Diocese of Fort Worth (referred to herein as "Diocese") in intellectual property matters.

These are uneasy times, both spiritually and economically. As parishes and individual members work through the transition of the Diocese associating itself with the Anglican community in a manner that is independent of the association known as The Episcopal Church, there are likely to be disagreements. It is our hope that these can be worked out. Episcopalians do many good things for this community and the need for spiritual guidance and harmony is higher than ever in these uneasy times.

As you are no doubt aware, the Diocese was founded in the early 1980's. For many years, the Diocese has used "The Episcopal Diocese of Fort Worth" as a trademark for religious services and publications. The Diocese has also used its seal mark for religious services and publications:



Consequently, the Diocese has common law rights to its marks (service marks and trademarks).

\*BOARD CERTIFIED, PERSONAL INJURY TRIAL LAW, BOARD OF LEGAL SPECIALIZATION, STATE BAR OF TEXAS #BOARD CERTIFIED, CIVIL TRIAL LAW, BOARD OF LEGAL SPECIALIZATION, STATE BAR OF TEXAS #BOARD CERTIFIED, CIVIL APPELLATE LAW, BOARD OF LEGAL SPECIALIZATION, STATE BAR OF TEXAS #BOARD CERTIFIED, COMMERCIAL REAL ESTATE LAW, TEXAS BOARD OF LEGAL SPECIALIZATION \*BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL ADVOCACY #BOARD CERTIFIED, CIVIL TRIAL SPECIALIST BY THE NATIONAL BOARD OF TRIAL SPECIALIZATION #REGISTERED PATENT ATTORNEY - UNITED STATES PATENT AND TRADEMARK OFFICE



A2306

Mr. Walter Cabe, Pres. January 22, 2009 Page Two

It has come to our attention that the Steering Committee North Texas Episcopalians (referred to herein as "Steering Committee") is using both marks. For example, attached is a copy of a website "episcopaldiocesefortworth.org" which is headlined "The Episcopal Diocese of Fort Worth", with the seal mark to the right. Furthermore, the headline states that the Steering Committee represents Diocese. Furtherstill. the domain the name "episcopaldioscesefortworth.org" captures the name mark and elements of the seal mark. In addition, the Steering Committee is using the marks in advertisements and elsewhere.

Such actions by the Steering Committee lead to a likelihood of confusion and constitute trademark infringement. Such actions also constitute a misrepresentation, as the Steering Committee does not represent the Diocese.

You may be unaware of the issues of trademark infringement and misrepresentation. We therefore ask that you stop all use of the marks, whether on web sites, in advertisements, domain names or other ways, and stop claiming to represent the Diocese.

I look forward to your response within fourteen (14) days from the date of this letter.

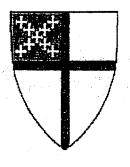
Very truly yours.

Geoff Mantooth

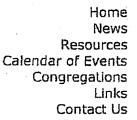
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# Episcopal Diocese of Fort Worth



Steering Committee North Texas Episcopalians, representing The Episcopal Diocese of Fort Worth welcomes you home.



The Steering Committee North Texas Episcopalians is happy to introduce you to the new website of the Episcopal Diocese of Fort Worth (USA) where we offer you information and opportunities for worship and service in our congregations. The Steering Committee's purpose of reorganizing the diocese is nearly accomplished, and we invite you in future to find news of the Episcopal Church in this part of Texas here.



## Presiding Bishop to lead prayer at National Prayer Service

Presiding Bishop Katharine Jefferts Schori will lead the prayer during the National Prayer Service at the Cathedral at 10:00 a.m. on Wednesday. Live streaming from the Cathedral website begins at 9:30. Click on this link to view the service: <u>http://www.nationalcathedral.org/presidents/</u> service.html.

## Presiding Bishop to attend Special Convention

A Special Convention has been scheduled for February 7, 2009. The day will begin with Presiding Bishop Katharine Jefferts Schori preaching and celebrating Eucharist at All Saints' Episcopal Church at 10:00 am. The convention itself will be held at Trinity Episcopal Church and will begin at 1:30 pm, followed by Evensong at 5:00pm. For Evensong, acolytes from each parish in our reorganized diocese are invited to be a part of the processional and if possible, one of the participating acolytes may carry a banner representing his or her parish.

A reception for Bp. Jefferts Schori will take place at St. Christopher



Convention Packet

Updated: 1/20/2009

Anglican Cycle of Prayers

Link to Steering Committee Website

## In the News

Presiding Bishop calls Special Convention Episcopal Diocese of Fort Worth

# following Evensong.

On Sunday, Bp. Jefferts Schori will preach and celebrate at St. Stephen's Episcopal Church, currently holding services at Oak Crest Woman's Club, 1616 Precinct Line Rd. in Hurst.

## Parking in and around the convention sites

The Convention Planning Committee is very much aware that there is limited parking around All Saints', Trinity, and St. Christopher. Plans are underway to arrange for satellite parking at nearby locations, with vans serving as shuttles between the parking areas and the churches. Specific locations for these satellite parking areas will be published as soon as they are available.

## ► Pr<u>essing On</u>

Pastoral Care Center Established

Congregations

http://anicoonaldiagassafarturath arg/

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s a constituent member of the Anglican Communion, a Fellowship within the One, Holy, Catholic, and
 s postolic Church, consisting of those duly constituted Dioceses, Provinces and regional churches in
 ommunion with the See of Canterbury, upholding and propagating the historic Faith and Order as set forth
 t he Old and New Testaments and expressed in the Book of Common Prayer. The mission of the diocese is
 o Equip the Saints for the Work of Ministry.

Welcome! The Bishop's Page It is 7:03:09 PM 1esday, November 23, 2010 The Bishop's Staff in Fort Worth.

**Our Location** 

Churches

Documents & Poblications Calendar

Discesan Convention ill Mission

Church Business Resources

Sept. 24: Diocese welcomes Anglican leaders

A new series of articles.

; We Go Forward

June 29: Bishop elected for companion diocese

June 3: Spanish-language congregations growing in Fort Worth

April 13: Local Orthodox dialogue continues

Feb. 2: ACNA Bishops invited to attend lecture at St. Vladimir's Orthodox seminary

> Previous stories in this series

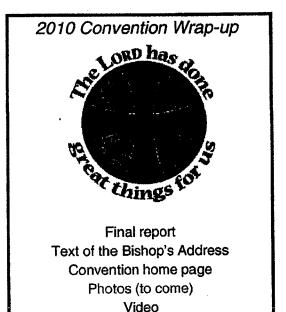


Pro-Life Ministry resources and calendar



Exodus International a ministry of freedom from homosexuality through the power of Jesus Christ letter to Bishop Iker • Exodus Web site





This Diocese

Have we joined a different denomination? Read the latest Bishop's Page



New Confirmation class photos! Churches: Please send us a picture of your latest Confirmation class.

News

Nov. 5: Bishop Zavala elected Primate of the Southern Cone

Nov. 4: Youth Coordinator added to diocesan staff

*Nov.* 1: Bishop's answer to All Saints' suit requests sanctions

Oct. 18: A fourth lawsuit Document links added

Sept. 30: Bishop Iker's response to the third lawsuit

An appeal for the Legal Defense Fund



# Episcopal Church Women

Meeting dates • By-laws • Officers • Mother's Day Also see: Daughters of the King Web site

See photos of diocesan events on our flickr page.



Services of Healing offered in the diocese

. . . . . . .

## Resources for church finances & administration



FORT WORTH Anglican Benefits Program

Check out the Diocesan Resource Room

- --- --- - -

This site was last updated on Nov. 23, AD 2010

Web site problems should be reported to webmaster [at] fwepiscopal.org

**Recent Visitors** 

Sept. 22: Schori-led group files more litigation

Sept. 14: Tarrant County motion granted in part

Sept. 2: Hood County case postponed

Aug. 24: Archbishop Duncan among Primates seated at conference of African bishops

**Previous Legal Developments** 

For older diocesan news items, including photos from the ACNA Inaugural Assembly, see the Realignment News Archive

For those with additional questions about our diocese and The Episcopal Church: A Page of Questions, Answers, and further Resources

# LINKS



**Book of Remembrance** 



Visit the Camp Crucis Web site

Visit the web site of the World Mission Committee at: www.fwworldmission.org

For schools in the Diocese, click here

11/23/2010

http://fwepiscopal.org/index1.php

A2311

# Contact Info About the Diocese of Fort Worth

Contact us at contact.diocese [at] fwepiscopal.org *The Episcopal Diocese of Fort Worth* 2900 Alemeda Street Fort Worth, Texas 76108

Telephone: 817.244.2885 Fax: 817.244.3363 Toll Free 1.888.777.1811

To submit news articles for *The Forward in Mission,* contact the Editor, Suzanne Gill: sgill [at] fwepiscopal.org

Did you know that any congregation in the diocese can have a free "@fwepiscopal.org" email address? Click Here for more information.

WebMail users: Click here for login page.



... To equip the saints for the work of ministry, for building up the Body of Christ... Eph. 4:12

11/23/2010

The Bishop's Staff



The Bishop's Page The Bishop's Staff

**Our Location** 

Churches Documents & Publications Calendar

Discessa Convestion

Church Business Resources

# The Bishop and His Staff

The Bishop of Fort Worth The Rt. Rev. Jack L. Iker, D.D., SSC jliker [at] fwepiscopal.org

A biographical sketch of the Bishop.

Secretary to the Bishop Susan Steele ssteele [at] fwepiscopal.org (Bishop's calendar, visitations, appointments)

Assisting Bishop The Rt. Rev. William C. Wantland wcwantland [at] fwepiscopal.org

Canon to the Ordinary/Assistant to the Bishop The Rev. Canon Charles A. Hough, III, SSC cahough [at] fwepiscopal.org (Diocesan programs; diocesan commissions/committees; Clergy deployment; Parish search process; Mission congregations)

# Secretary to the Canon to the Ordinary Gala Pryor

gpryor [at] fwepiscopal.org (Reception; Canon Hough's calendar; meeting room reservations; diocesan conference planning)

Director of Business and Financial Affairs Janie Parrott jparrott [at] fwepiscopal.org

(Finance department; parochial reports and assessments; parish finance matters; Capital Campaign)

## Insurance Administrator Melody A. Mendolia mamendolia [at] fwepiscopal.org (Medical insurance matters)

Finance Assistant Danyl Harrell dharrell [at] fwepiscopal.org















# Director of Communications and Planned Giving Suzanne Gill

sgill [at] fwepiscopal.org (Editor of Forward in Mission; Press/Media Relations; printed materials; diocesan Webmaster; Planned Giving programs; diocesan coordinator for Anglican Relief & Development)

Director of Camp Crucis Conference & Retreat Center Jason Bontke jbontke [at] campcrucis.org

(Diocesan Camp & Conference Center, located in Granbury)

Youth Coordinator Liz Jordan L.Jordan [at] fwepiscopal.org (Diocesan youth activities; Camp Crucis Summer Camp director)

| Bishop | Staff | Location | Churches | Community | Documents | <u>Calendar</u> | | <u>Directed | Convention | Around | Scripture |</u> Home |

11/23/2010

A2315



The Bishop's Page The Bishop's Staff

Our Location

Churches

Documents & Publications Calendar

Diocean Convention Church Basiness

Resources

**Eastern Deanery** 

**St. Alban's Episcopal Church** 911 S. Davis Arlington, Texas 76013 (817) 274-7826 The Rev. Edward Kresowaty, Rector The Rev. Nancy Weaver, Deacon

**St. Mark's Episcopal Church** 2024 S. Collins Arlington, Texas 76010 (817) 277-6871 The Rt. Rev. Keith Ackerman, Interim ministry Email:<u>st</u>mark99@sbcglobal.net

**St. Peter & St. Paul Episcopal Church** 3900 Morris Lane Arlington, Texas 76016 (817) 496-6747 The Rev. Thomas Hightower, SSC Rector <u>The Rev. Vance Page</u>, Assistant The Rev. Davidson Morse, Assistant The Rev. Lana Farley, Deacon

**St. Philip the Apostle Episcopal Church** 4990 New York Avenue Arlington, Texas 76018 (817) 417-7714 The Rev. Kingsley Jon-Ubabuco, Vicar

St. Vincent's Cathedral Church 1300 Forest Ridge

Bedford, Texas 76022 (817) 354-7911 The Very Rev. Ryan Reed, Dean The Rev. Richard Cantrell, Assistant The. Rev. Kerwin Wade, Deacon The Rev. Randall Foster, School Chaplain The Rev. Andrew Petta, Diocesan Curate

**St. Francis Anglican Church** 3838 Walnut Hill Drive Dallas, Texas 75229 (214) 351-1401 The Rev. David M. Allen, Rector

St. Matthias' Anglican Church 3460 Forest Lane Dallas, Texas 75234 (214) 358-2585 T<u>he Rev. Dwight Duncan</u>, Rector The Rev. Christopher Guptill, Curate

St. Barnabas the Apostle Church 8425 Parkwood Hill Boulevard Fort Worth, TX 76137 (817) 938-7131 mailing address: P.O. Box 70, Keller, TX 76244 The Rev. Louis Tobola, Vicar Email: office@stbarnabas.us

St. Andrew's Episcopal Church 727 Hill Street Grand Prairie, Texas 75050 (972) 262-1788 Fax (972) 264-3730 The Rev. Andrew Powell, Rector

http://fwepiscopal.org/churches/congregations.html

Email: churchoffice@standrews-gp org

St. Joseph Episcopal Church 4829 S. Carrier Parkway Grand Prairie, Texas 75052 (972) 642-6959 Fax (972) 262-6624 The Rev. Terry Jordan, Priest in Charge Email: saintjosephs1@sbcglobal.net

St. Michael's Church 3800 Popplewell Street Richland Hills, Texas 76118-5117 (817) 595-0226 The Rev. Darryl Pigeon, Priest in Charge E-mail: stmichaelchurch@sbcglobal.net

#### **St. Laurence Episcopal Church** 519 N. Kimball Avenue Southlake, Texas 76092 Mailing Address: P.O. Box 1146 Grapevine, Texas 76099 (817) 481-3335 The Very Rev. William Crary, SSC, Rector The Rev John Jordan, Assistant The Rev. Canon William Blewett, Assistant The Rev. John Munson, Assisting

#### St. Stephen's Episcopal Church 7452 Precinct Line Road Hurst, TX 76054 (817) 498-6090 Fax: (817) 581-7769 The Rev. Ronald Drummond, Rector The Rev. George Milyion, Deacon Email: ststephenhurst@sbcglobal.net

**St. Gregory's Episcopal Church** 1091 Country Club Drive Mansfield, Texas 76063 (817) 473-6205 T<u>he Rev. Zeke Rogers</u>, Rector

## St. Gabriel's Anglican Church

1803 W. Emma Avenue Springdale, Arkansas 72762 (479) 756-5074 The Rev. John Slavin, Rector E-mail: stgabrielsspringdale@gmail.com

#### **Fort Worth East Deanery**

Iglesia San Juan Apostol 3725 S. Adams Fort Worth, Texas 76110 (817) 927-5135 <u>The Rev. I. Javier Loy</u>o, Vicar

Iglesia San Miguel 3605 E. Fairfax Avenue Fort Worth, Texas (817) 797-5006 The Rev. Sergio Diaz, Vicar

<u>St. Andrew's Episcopal Church</u> 917 Lamar Fort Worth, Texas 76102

http://fwepiscopal.org/churches/congregations.html

(817) 332-3191 The Rev. Dr. Bill Dickson, Rector The Rev. Richard Clark, Assistant The Very Rev. William McKeachie, Dean in Residence Email: <u>church@st-andrew.com</u>

St. John's Episcopal Church 2401 College Avenue Fort Worth, Texas 76110 (817) 927-5341 The Rev. David Klein, SSC, Rector The Rev. Jeffrey Stubbs, Diocesan Curate Email: office@stjohnsfortworth.com

#### St. Luke-in-the-Meadow Episcopal Church

4301 Meadowbrook Drive Fort Worth, Texas 76103 (817) 534-4925 <u>St. Simon Episcopal Church</u> 5505 Ramey Avenue Fort Worth, Texas 76112 (817) 457-5056 The Rev. Jonathan Ogujiofor, Rector

## St. Timothy Episcopal Church

4201 Mitchell Blvd. Fort Worth, Texas 76119 (817) 536-7856 The Very Rev. Christopher Stainbrook, SSC, Vicar Email: st.timothy@fwepiscopal.org

#### **Fort Worth West Deanery**

All Saints' Episcopal Church 5001 Crestline Road Fort Worth, Texas 76107 (817) 732-1424 Fax (817) 731-2417

#### All Saints' Episcopal Church

meeting at Arlington Heights Christian Church 4629 Bryce Avenue (at Camp Bowie) Fort Worth, Texas 76107 The Rev. Darryl Pigeon, Rector

Christ the King Episcopal Church 3290 Lackland Road Fort Worth, Texas 76116 (817) 732-3121 Fax (817) 732-3135

The Rev. Jon C. Jenkins, Rector Christ the Redeemer Episcopal Church meeting at the Lockheed Martin Recreation Center 3400 Bryant Irvin Road Fort Worth, Texas 76109 (817) 995-7031

mail to: P.O. Box 17330 Fort Worth, Texas 76102B The Rev. Christopher Culpepper, Vicar

Church of the Holy Apostles 3900 Longvue Avenue Fort Worth, Texas 76126 (817) 560-7187 Fax (817) 560-7187 The Very Rev. Christopher T. Cantrell, SSC, Rector Email:hapostles@swbell.net

http://fwepiscopal.org/churches/congregations.html

St. Anne Episcopal Church 6055 Azle Avenue Fort Worth, Texas 76135 (817) 237-1888 Fax (817) 237-6621 The Rev. Roger Grist, Rector The Rev. William Barrett, Assistant The Rev. Salvador Ordonez, Deacon Email: stannes-secretary@flash.net

**St. Elisabeth's Episcopal Church** 5910 Black Oak Lane Fort Worth, Texas 76114 (817) 738-0504

#### Northern Deanery

St. Patrick Episcopal Church 108 Stoneburg Highway Mail to: P.O. Box 1651 Bowie, Texas 76230 (940) 872-3329 The Rev. Thomas Kennedy, Vicar

Ascension/St. Mark Episcopal Church 5094 US Highway 380 (between Bridgeport and Decatur) Mail to: P.O. Box 301 Bridgeport, Texas 76426 (940) 683-6321 <u>The Rev. DeWayne Adams, Vicar</u> E-mail to: asmanglican@wccs.net

## St. John the Divine Episcopal Church

1000 S. Berry Burkburnett, Texas 76354 (940) 569-3558 The Rev. David Edman, Priest-in-Charge The Rev. James Rogers (first Sunday)

## St. Paul's Episcopal Church

415 E. California Mail to: P.O. Box 635 Gainesville, Texas 76241 (940) 665-4705 <u>The Rev. Charles Hough IV</u>, Rector **Trinity Episcopal Church** 902 E. Gilbert Mail to: P.O. Box 253 Henrietta, Texas 76365 (940) 538-5143

The Rev. <u>Thomas Kennedy</u>, Vicar St. Thomas the <u>Apostle Episcopal Church</u> 227 W. Belknap Jacksboro, Texas 76458 (940) 567-2187

The Rev. DeWayne Adams, Priest-in-Charge Church of the Holy Spirit

12121 E. 41st Street Tulsa, Oklahoma 74146 (918) 622-7979 fax: (918) 622-7988 The Rev. Dr. Briane Turley, Rector E-mail: <u>office@chstulsa.com</u>

All Saints' Episcopal Church 2606 Southwest Parkway

http://fwepiscopal.org/churches/congregations.html

Wichita Falls, Texas 76308 (940) 692-2606 The Rev. Thomas Kennedy, Priest-in-Charge The Rev. Melody Crabb, Deacon E-mail: allsaint@wf.guik.com

**St. Stephen Episcopal Church** 5023 Lindale Drive Wichita Falls, Texas 76310 (940) 692-3982

Episcopal Church of the Good Shepherd 1007 Burnett Street Wichita Falls, Texas 76301 (940) 723-5493 <u>The Very Rev. Scott Wooten, Rector</u> The Rev. Bill Holder, Deacon

#### Southern Deanery

St. Anthony of Padua Church Highway 67 & Percifield Trail Mail to: P.O. Box 447 Alvarado, Texas 76009 817-790-7451 The Rev. Robert Mitchell, Priest in Charge

**Episcopal Church of the Good Shepherd** 1800 Good Shepherd Drive Brownwood, Texas 76801 (325) 646-8791 <u>The Very Rev. Andrew Bradley</u>, Rector <u>The Rev. Dennis Helbert</u>, Deacon

#### St. John Episcopal Church

700 Main Avenue Brownwood, Texas 76801 (325) 646-7482 Th<u>e Rey. Nelson</u> Koscheski, Priest in Charge The Rev. Patricia Banks, Deacon

Holy Comforter Episcopal Church 209 E. Wardville Cleburne, Texas 76031 (817) 558-4075 The Rev. Jonathan Duncan, Rector

#### St. Matthew's Episcopal Church

500 N. Austin Comanche, Texas 76442 (325) 356-2997 The Rev. Timothy Matkin, Vicar

Trinity Episcopal Church North Patrick Street Dublin, Texas 76446 (254) 445-4833 <u>The Rev. Timothy Matkin</u>, Vicar

## Holy Trinity Episcopal Church

710 S. Seaman Eastland, Texas 76448 (254) 629-3637 The Rev. Alan McGlauchlin, SSC, Vicar

Episcopal Church of the Good Shepherd 3600 Fall Creek Highway Granbury, Texas 76049 (817) 326-2035

http://fwepiscopal.org/churches/congregations.html

The Rev. Stuart Smith, Rector Email: goodshepherdgranbury@gmail.com St. Mary Episcopal Church 120 W. Main mail to: P.O. Box 414 Hamilton, Texas 76531 (254) 386-5271 The Rev. Cecil James, Vicar

**St. Mary Episcopal Church** 206 N. Abbott Hillsboro, Texas 76645 (254) 582-2683 <u>The Rev. Michael Heidt</u>, Supply Priest

**St. Alban Episcopal Church** 307 N. 5th Street W. Hubbard, Texas 76648 (254) 786-4697 The Rev. J. Ronald Baker, SSC, Vicar

**Our Lady of the Lake Episcopal Church** P.O. Box 5555, Highway 22 Laguna Park, Texas 76644 (254) 622-8496 <u>The Rev. Michael Heidt</u>, Supply Priest The Rev. Sandra McCown, Deacon

#### King of Glory Anglican Church Waco, Texas The Rev. Christopher Culpepper, Missioner

#### Western Deanery

St. Andrew's Episcopal Church 200 N. Easton Breckenridge, Texas 76424 (254) 559-3172 The Rev. Joel Hampton, Rector

Holy Spirit Episcopal Church 1102 Hillcrest Graham, Texas 76450 (940) 549-1931 The Rev. John Phelps, Interim Priest in Charge

St. Paul's Anglican Church

2900 Princeton Avenue Midland, Texas 79701 (432) 699-4088 <u>The Rev. Mark Cannaday</u>, Priest in Charge The Rev. Charles Hageman, Emeritus

St. Luke Episcopal Church 600 N.W. 6th Street Mail to: P.O. Box 759 Mineral Wells, Texas 76067 (940) 325-2244 The Rev. John Phelps, Interim Priest in Charge The Rev. Philip Swickard, Assistant

**St. Peter-by-the-Lake Episcopal Church** 3128 Park Row 36 Possum Kingdom Lake, Texas 76449 Mail to: 1102 Hillcrest, Graham, TX 76450 (940) 779-3275 <u>The Rev. John Phelps</u>, Interim Priest in Charge

All Saints' Episcopal Church 123 S. Waco Weatherford, Texas 76086 (817) 596-8734 The Very Rev. Scott Wilson SSC, Rector St. Francis of Assisi Episcopal Church

117 Ranch House Road Willow Park, Texas 76087 (817) 441-9156 The Rev. Jay Atwood SSC, Rector

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· · ·	VirtueOnline - News - News - FT WORTH, TX Rival Epise FT WORTH, TX Rival Episcopal Diocese mounts hostile takeover of . Episcopal Diocese of Fort Worth, under the leadership of www.virtueoritine.org/portal/modules/news/article.php? Cached Si	The entire	
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	Episcopal Diocese_In_Fort Worth to ordain first female pri Nov 14, 2009 Iker's group still claims the title Episcopal Diocese of a smaller contingent of Fort Worth area churches that remain www.dallasnews.com/ /DN femalepriest_14met ART State Edition1 4 Cached - Similar	Fort Worth So does	
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Page 1 of 2

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## episcopal fort worth - Goog<sup>1</sup> arch

Everything	All Saints' Episcopal School of Fort Worth is independent Episcopal School in Tarrant Co	8	
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# **UNITED STATES DISTRICT COURT** NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

	§
EPISCOPAL DIOCESE	§
OF FORT WORTH	§
	§
Plaintiff,	§
	§
V.	§
	§
THE RT. REV. JACK LEO IKER	
	§
Defendant.	<u>§</u>

§ § No. 4:10-cv-00700-Y

# **AFFIDAVIT OF ELINOR NORMAND**

STATE OF TEXAS § COUNTY OF TARRANT

BEFORE ME, THE UNDERSIGNED AUTHORITY, on this day personally appeared ELINOR NORMAND, who, being by me personally sworn, upon her oath stated:

1. My name is Elinor Normand. I am of sound mind, capable of making this Affidavit, and have personal knowledge of the facts herein stated.

2. I am the Webmaster for the Episcopal Diocese of Fort Worth, a diocese of The Episcopal Church. It is primarily my duty to design the diocesan website, at www.episcopaldiocesefortworth.org, and to maintain and update the records and information posted on the diocesan website.

3. The diocesan website has a feature that permits online viewers to send e-mails to the Episcopal Diocese of Fort Worth seeking general information. The procedure is that those emails come directly to me. After I review an inquiry, I either respond directly or seek information from other diocesan officials in order that they or I may respond to the inquiry.

4. I am the custodian of the website records of the Episcopal Diocese of Fort Worth. Each of the documents attached as an exhibit hereto is kept by the Episcopal Diocese of Fort Worth in the regular course of business, and for each document it was the regular course of business of the Episcopal Diocese of Fort Worth for an employee or representative of the Episcopal Diocese of Fort Worth with knowledge of the act, event, condition, or opinion recorded to make the record or to transmit information thereof to be included in such record, and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are exact duplicates of the originals.

5. Attached hereto as **Exhibit 1** is a true and correct copy of an e-mail received by the Episcopal Diocese of Fort Worth on December 1, 2010, with personal identifying information redacted.

6. In addition, I volunteered on or about April 29, 2009 to answer the telephone at the Diocesan Center of the Episcopal Diocese of Fort Worth, located at 3550 Southwest Loop 820, Fort Worth, Texas. While acting in that capacity, I answered a call to the diocese from a caller who asked to speak to Bishop Jack Iker or his staff and otherwise asked questions that inquired about the business of the faction associated with Bishop Iker and not The Episcopal Church. I gave the caller the phone number of the offices currently used by Bishop Iker and his staff.

7. Based on what I have heard and observed from the public's contacts with the Episcopal Diocese of Fort Worth, it is my opinion that there is confusion among the public as to which faction—the Episcopalians who remained with The Episcopal Church or those who left The Episcopal Church with the Diocese's former bishop, Jack Iker—is entitled to use the name "Episcopal Diocese of Fort Worth" and to which faction and church that name refers.

A2327

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Nomand Elinor Normand

SUBSCRIBED AND SWORN TO BEFORE ME this 30th Wovembrie , 2010.

Ital Jun . Notary Public, State of Texas



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From: for a second seco

We have recently moved from **Contraction** to the **Contraction** Episcopal Church in **Contraction**. Subdivision. Our membership is currently with **Contract** Episcopal Church in **Contract**. We are somewhat confused by the fact that there are 2 churches within a few minutes of our home, one of which is St. Barnabas Church on Parkwood Hill Blvd. The ECUSA website lists this church as a mission church. The other, St. Barnabas the Apostle does not appear on the website.

We would like confirmation that <u>St. Barnabas Episcopal Church on Parkwood</u> <u>Hill Blvd.</u> is under the Bishopric of ECUSA Presiding Bishop Schori and Provisional Bishop of Fort Worth Ohl and remains Episcopalain.

EXHIBIT

A2329

Thank you for your help.

Peace,

