

**Schedule 1 - Marital Assets & Liabilities & Equitable Distribution -- F v. F, Case No. 00 DR 0000 N**

<b>Assets</b>	<b>Valuation</b>	<b>Wife's</b>	<b>Husband's</b>
<b>1. Cash &amp; Bank Account</b>			
1.1 A account	4,851.00		4,851.00
1.2 W's bank account	5,068.00	5,068.00	
1.3 H's bank accounts	0.00		
1.4 FG Bank escrow	425,291.00	369,034.50	56,256.50
<b>2. Intangible Personal Property</b>			
2.1 60% interest in MIC, LLC	301,000.00		301,000.00
2.2 H's interest in YWS, LLC	1.00	1.00	
2.3 H's interest in BBH, LLC	1.00	1.00	
2.4 Interest in Vista	1.00	1.00	
2.5 Interest in P	1.00	1.00	
<b>3. Tangible Personal Property</b>			
3.1 2006 Mazda	10,000.00	10,000.00	
3.2 2002 Thunderbird	14,000.00		14,000.00
3.3 Jaguar automobile	10,000.00		10,000.00
3.4 Furniture, furnishings, in P house	8,000.00	8,000.00	
3.5 Furniture, etc., in H's possession in Pa.	15,000.00		15,000.00
<b>4. Life insurance</b>			
4.1 ALife, cash value	9,000.00	9,000.00	
<b>5. Retirement accounts</b>			
5.1 H's IRA	111,000.00	55,500.00	55,500.00
<b>6. Real Property</b>			
6.1 P, Fla.	860,000.00	430,000.00	430,000.00
6.2 Sewer assessment lien on P house	(10,392.00)	(5,196.00)	(5,196.00)
<b>Total Assets</b>	<b>1,762,822.00</b>	<b>881,410.50</b>	<b>881,411.50</b>

<b>Total of H&amp; W asset columns</b>	<b>1,762,822.00</b>		
<b>Liabilities</b>			
6. INC loan	(822,000.00)	(411,000.00)	(411,000.00)
7. IRS tax liability, 2009 due to IRA withdrawals	(44,300.00)	(22,150.00)	(22,150.00)
8. IRS tax liability, 2010 due to IRA withdrawals	(33,478.00)	(16,739.00)	(16,739.00)
9. Tax liability due to debt forgiveness, M, LLC	(1.00)		(1.00)
<b>Total Liabilities</b>	<b>(899,779.00)</b>	<b>(449,889.00)</b>	<b>(449,890.00)</b>
<b>Total of H&amp;W liability columns</b>	<b>(899,779.00)</b>		
<b>Equitable Distribution</b>	<b>863,043.00</b>	<b>431,521.50</b>	<b>431,521.50</b>
<b>Total of H&amp;W asset &amp; liability columns</b>	<b>863,043.00</b>		
<b>Payment to equalize</b>		<b>0.00</b>	<b>0.00</b>
<b>Equal Distribution</b>	<b>863,043.00</b>	<b>431,521.50</b>	<b>431,521.50</b>