

Assets and Liabilities

Property Assets

Real Property - Homes

Description	Market value	Debt	Equity	Title if not joint	NonMarital
200 Eldon Lane Pensacola, FL 32502	150,000	50,000	100,000		
			100,000		

Real Property - Other

Description	Market value	Debt	Equity	Title if not joint	NonMarital
200 Seaside Seabrook Village, FL 32506 (3) Inherited from Paul's Family	80,000	40,000	40,000	husband	husband
			40,000		

Automobiles

Description	Market value	Debt	Equity	Title if not joint	NonMarital
1999 Honda Civic	14,000	4,000	10,000	husband	
2000 Buick Century	16,000	8,000	8,000	wife	
	30,000	12,000	18,000		

Other Personal Property

Description	Value	Title if not joint	NonMarital
1995 Honda motorcycle	2,000	husband	
20 foot sailboat	6,000	husband	husband
Diamond Jewelry	4,000	wife	
Furniture in Marital home	30,000		
Furniture in Paul Sample Apartment	10,000	husband	
Furniture in Vacation Home	7,500		
Golf clubs	2,000	husband	
Horse and Stable (4) Wife's horse	14,000	wife	
Hunting Rifles	2,500	husband	
Original Art	20,000		
Riding Equipment	4,000	wife	
Scuba Gear	4,000	husband	
	106,000		

Total Property Assets:

264,000**Financial Assets****Cash**

Description	Value	Title if not joint	NonMarital
Safe deposit box	1,500		
	<hr/> 1,500		

Bank Accounts

Description	Type	Value	Title if not joint	NonMarital
First National (Joint Act)	Checking	2,200		
First National (Paul Individual Act)	Checking	2,700	husband	
Northern Trust	Savings	12,500		
		<hr/> 17,400		

Stocks

Description	Date of valuation	Shares	Price/Share	Value	Title if not joint	NonMarital
Colgate	1/16/2002	100	26.50	2,650		
Compaq	1/16/2002	50	21.38	1,069		
East Coast Elec	1/16/2002	200	20.00	4,000		
Exxon	1/16/2002	100	99.50	9,950	husband	
Gulf Gas	1/16/2002	25	50.00	1,250		
IBM	1/16/2002	50	95.00	4,750	wife	
Intel	1/16/2002	122	27.55	3,361		
				<hr/> 27,030		

Mutual Funds

Description	Date of valuation	Shares	Price/Share	Value	Title if not joint	NonMarital
Fidelity Market Index	1/16/2002	33	79.21	2,614		
Fidelity Tech Index	1/16/2002	100	9.50	950		
Vanguard 500	1/16/2002	30	94.22	2,827		
				<hr/> 6,391		

Bonds

Description	Value	Title if not joint	NonMarital
Exxon 2009	7,500	wife	
General Motors 2020	9,650	wife	
	<hr/> 17,150		

Retirement/Deferred Compensation

Description	Value	Title if not joint	NonMarital
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401-K (Prudential Decorating)	33,333	husband
IRA (Martha Sample)	15,000	wife
IRA (Paul Sample)	4,919	husband
Pension (Prudential Decorating)	42,569	husband
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	95,821	

Life Insurance

Company	Policy amt	Cash value	Loan amt	Net Value	Title if not joint	NonMarital
Prudential Ins Co.	10,000	1,800	300	1,500	husband	
Name insured:	Paul Sample					
Travelers Ins Co.	40,000	4,000	0	4,000	husband	
Name insured:	Paul Sample					
				<hr/>		
				5,500		

Other Financial Assets

Description	Value	Title if not joint	NonMarital
Brokerage Account	10,000		
Loan to Lawrence Sample (5) Loan to brother	2,500	husband	
	<hr/>		
	12,500		

Total Financial Assets:

183,292

Miscellaneous Assets

Business Interest Assets

Description	Value	Title if not joint	NonMarital
Sports Vending Co. (6) Weekend business	80,000	husband	
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	80,000		

Total Miscellaneous Assets:

80,000

Total Assets:

527,292

Liabilities

Description	Payment	Period	Balance	Title if not joint	NonMarital
Credit card debt					
First Federal	45	monthly	2,000		
Bank/Credit union loans					

Painters Credit Union

125

monthly

8,000

husband

170

10,000

Total Liabilities:

(10,000)

Net Value of Assets and Liabilities:

517,292