

Financial Statement of Accountability - Year 2008

SUMMARY

RECEIPTS

Diocesan Collection.....	\$9,094,755.77
Interest and legacies.....	368,714.00
	<u>\$9,463,469.77</u>
Balance on hand 1/1/2008	<u>1,654,131.73</u>
	\$11,117,601.50

DISBURSEMENTS

Grants for Black and Native American Evangelization....	\$8,700,000.00
Office, Promotion, Information expense.....	363,617.00
	<u>\$ 9,063,617.00</u>
Balance on hand 12/31/2008	<u>2,053,984.50</u>
	\$11,117,601.50

2008 National Black and Indian Mission Collection in U.S. Totals \$9,094,755.77

Albany.....	\$103,640.32	GreenBay.....	55,904.97	Pittsburgh.....	70,000.00
Alexandria.....	11,561.72	Greensburg.....	24,718.01	Portland,ME.....	64,193.10
Allentown.....	48,038.48	Harrisburg.....	39,393.89	Portland,OR.....	5,500.00
Altoona-Johnstown.....	33,157.64	Hartford.....	30,000.00	Providence.....	2,500.00
Amarillo.....	11,903.75	Helena.....	25,000.00	Pueblo.....	28,429.57
Anchorage.....	34,464.62	Honolulu.....	25,470.35	Raleigh.....	78,706.92
Arlington.....	232,263.90	Houma-Thibodaux.....	27,245.96	RapidCity.....	12,122.95
Atlanta.....	191,891.86	Indianapolis.....	92,612.37	Reno.....	32,746.82
Austin.....	37,772.57	Jackson.....	29,864.15	Richmond.....	94,267.00
Baker.....	4,550.00	JeffersonCity.....	17,189.32	Rochester.....	10,000.00
Baltimore.....	160,000.00	Joliet.....	25,000.00	Rockford.....	30,451.21
BatonRouge.....	46,294.05	Juneau.....	7,125.00	RockvilleCentre.....	115,000.00
Beaumont.....	40,523.83	Kalamazoo.....	29,000.00	Sacramento.....	79,350.67
Belleville.....	29,517.59	KansasCity-Kansas.....	46,398.72	Saginaw.....	25,000.00
Biloxi.....	7,832.08	KansasCity-St.Joseph.....	28,774.00	SaintAugustine.....	63,969.55
Birmingham.....	58,694.41	Knoxville.....	20,285.12	SaintCloud.....	2,549.80
Bismarck.....	20,329.43	LaCrosse.....	8,600.00	SaintLouis.....	152,346.00
Boise.....	6,972.11	Lafayette,IN.....	17,013.00	SaintPaul-Minneapolis.....	53,000.00
Boston.....	317,484.75	Lafayette,LA.....	48,465.00	SaintPetersburg.....	15,000.00
Bridgeport.....	74,433.97	LakeCharles.....	24,589.83	SaintThomasVI.....	12,235.84
Brooklyn.....	172,917.00	Lansing.....	66,915.29	Salina.....	10,500.00
Buffalo.....	113,000.00	Laredo.....	13,245.95	SaltLakeCity.....	36,639.87
Burlington.....	21,145.31	LasCruces.....	18,227.64	SanAngelo.....	31,168.95
Camden.....	101,094.81	LasVegas.....	33,396.39	SanAntonio.....	82,707.59
Charleston.....	72,355.23	Lexington.....	30,442.63	SanBernardino.....	32,855.67
Charlotte.....	56,035.71	Lincoln.....	11,491.17	SanDiego.....	20,000.00
Cheyenne.....	23,397.43	LittleRock.....	66,852.54	SanFrancisco.....	45,656.04
Chicago.....	100,000.00	LosAngeles.....	132,413.00	SanJose.....	42,328.94
Cincinnati.....	43,277.00	Louisville.....	48,650.78	SantaFe.....	44,142.21
Cleveland.....	83,612.09	Lubbock.....	6,597.25	SantaRosa.....	39,501.76
ColoradoSprings.....	21,288.68	Madison.....	7,960.14	Savannah.....	53,548.62
Columbus.....	64,980.00	Manchester.....	10,000.00	Scranton.....	25,000.00
CorpusChristi.....	31,390.96	Marquette.....	25,984.00	Seattle.....	112,266.92
Covington.....	19,203.51	Memphis.....	27,692.28	Shreveport.....	17,607.04
Crookston.....	19,576.82	Metuchen.....	78,250.65	SiouxCity.....	12,890.62
Dallas.....	83,655.69	Miami.....	60,466.23	SiouxFalls.....	25,300.00
Davenport.....	2,200.00	MilitaryArchdiocese.....	3,035.68	Spokane.....	10,500.00
Denver.....	66,106.33	Milwaukee.....	255,425.11	Springfield,IL.....	1,853.81
DesMoines.....	2,500.00	Mobile.....	43,498.19	Springfield,MA.....	47,741.92
Detroit.....	159,593.00	Monterey.....	20,628.41	SpringfieldCape-Girardeau.....	5,000.00
DodgeCity.....	1,000.00	Nashville.....	38,587.79	Steubenville.....	5,000.00
Dubuque.....	17,810.10	NewOrleans.....	109,355.00	Stockton.....	16,393.77
Duluth.....	35,159.70	NewUlm.....	13,354.00	Superior.....	47,538.18
ElPaso.....	30,442.90	NewYork.....	400,000.00	Syracuse.....	18,994.66
Erie.....	34,470.61	Newark.....	60,438.86	Toledo.....	6,177.58
Evansville.....	13,983.18	Norwich.....	38,618.55	Trenton.....	144,053.74
Fairbanks.....	5,885.29	Oakland.....	47,602.11	Tucson.....	61,848.92
FallRiver.....	53,971.90	Ogdensburg.....	22,051.27	Tulsa.....	21,940.94
Fargo.....	18,193.03	OklahomaCity.....	34,108.34	Tyler.....	15,445.65
FortWayne-SouthBend.....	41,355.29	Omaha.....	78,147.04	Venice.....	23,753.99
FortWorth.....	72,324.53	Orange.....	3,000.00	Victoria.....	7,002.70
Fresno.....	57,651.67	Orlando.....	35,401.48	Washington.....	235,000.00
Gallup.....	14,432.27	Owensboro.....	8,000.00	Wheeling-Charleston.....	44,982.21
Galveston-Houston.....	308,890.43	PalmBeach.....	50,123.35	Wichita.....	46,400.00
Gary.....	7,500.00	Paterson.....	11,433.93	Wilmington.....	57,145.85
Gaylord.....	19,852.00	Pensacola-Tallahassee.....	46,279.82	Winona.....	18,111.17
GrandIsland.....	4,661.13	Peoria.....	8,000.00	Worcester.....	27,249.28
GrandRapids.....	29,329.00	Philadelphia.....	411,493.13	Yakima.....	5,200.00
GreatFalls-Billings.....	16,031.75	Phoenix.....	104,192.81	Youngstown.....	32,325.81

EVANGELIZATION DISBURSEMENTS
Dioceses with Black Populations

Albany.....	50,000.00
Alexandria.....	56,000.00
Amarillo.....	6,000.00
Arlington.....	30,000.00
Atlanta.....	100,000.00
Austin.....	20,000.00
Baltimore.....	110,000.00
Baton Rouge.....	70,000.00
Beaumont.....	60,000.00
Belleville.....	80,000.00
Biloxi.....	100,000.00
Birmingham.....	80,000.00
Boston.....	110,000.00
Bridgeport.....	18,000.00
Brooklyn.....	80,000.00
Buffalo.....	32,000.00
Camden.....	30,000.00
Charleston.....	64,000.00
Charlotte.....	22,000.00
Chicago.....	32,000.00
Cleveland.....	54,000.00
Colorado Springs.....	8,000.00
Columbus.....	36,000.00
Corpus Christi.....	6,000.00
Covington.....	12,000.00
Dallas.....	24,000.00
Denver.....	16,000.00
Detroit.....	36,000.00
Erie.....	4,000.00
Evansville.....	10,000.00
Fargo.....	10,000.00
Fort Wayne-South Bend.....	10,000.00
Fort Worth.....	46,000.00
Fresno.....	16,000.00
Galveston-Houston.....	90,000.00
Gary.....	2,000.00
Harrisburg.....	14,000.00
Houma-Thibodaux.....	46,000.00
Indianapolis.....	50,000.00
Jackson.....	90,000.00
Kalamazoo.....	12,000.00
Kansas City, KS.....	8,000.00
Kansas City-St. Joseph.....	6,000.00
Knoxville.....	30,000.00
Lafayette, LA.....	118,000.00
Lake Charles.....	140,000.00
Lansing.....	34,000.00
Laredo.....	5,000.00
Las Vegas.....	20,000.00
Lexington.....	20,000.00
Little Rock.....	64,000.00
Los Angeles.....	20,000.00
Louisville.....	24,000.00
Memphis.....	54,000.00
Miami.....	40,000.00
Military Archdiocese.....	45,000.00

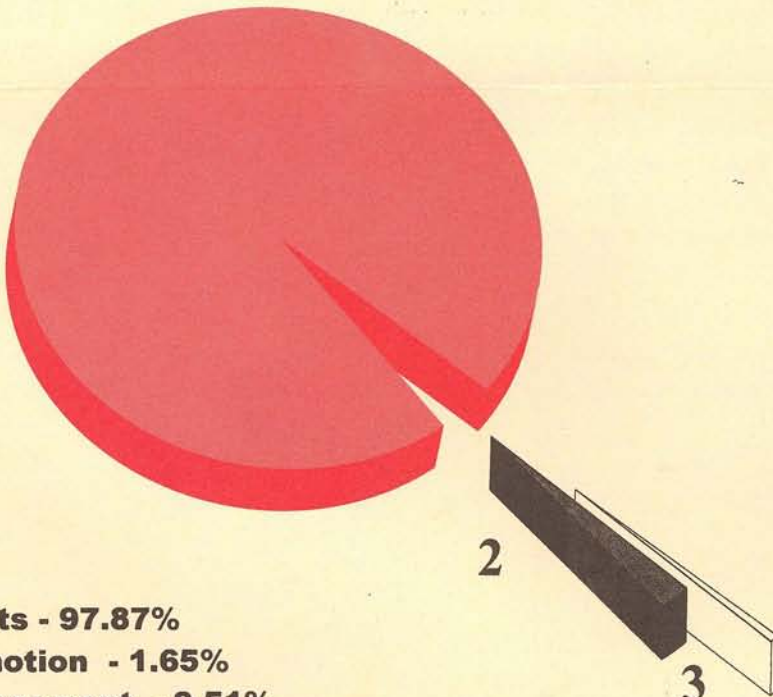
Evangelization Disbursements Continued

Milwaukee.....	60,000.00
Mobile.....	120,000.00
Monterey.....	4,000.00
Nashville.....	50,000.00
New Orleans.....	150,000.00
New York.....	120,000.00
Oklahoma City.....	18,000.00
Omaha.....	10,000.00
Orlando.....	10,000.00
Owensboro.....	6,000.00
Palm Beach.....	14,000.00
Paterson.....	8,000.00
Pensacola-Tallahassee.....	100,000.00
Philadelphia.....	118,000.00
Phoenix.....	26,000.00
Pittsburgh.....	36,000.00
Raleigh.....	65,000.00
Reno.....	20,000.00
Richmond.....	38,000.00
Sacramento.....	26,000.00
Saginaw.....	3,000.00
Saint Augustine.....	38,000.00
Saint Louis.....	56,000.00
Saint Paul-Minneapolis.....	12,000.00
Saint Petersburg.....	4,000.00
Saint Thomas VI.....	84,000.00
Salt Lake City.....	4,000.00
San Antonio.....	50,000.00
San Bernardino.....	25,000.00
San Diego.....	10,000.00
San Jose.....	10,000.00
Savannah.....	86,000.00
Seattle.....	40,000.00
Shreveport.....	50,000.00
Springfield, MA.....	8,000.00
Syracuse.....	7,000.00
Toledo.....	12,000.00
Trenton.....	30,000.00
Tucson.....	4,000.00
Tulsa.....	12,000.00
Venice.....	20,000.00
Washington.....	90,000.00
Wichita.....	20,000.00
Wilmington.....	30,000.00
Worcester.....	8,000.00
Youngstown.....	20,000.00
Sisters of the Blessed Sacrament.....	30,000.00
Oblate Sisters of Providence.....	50,000.00
Josephite Community.....	50,000.00
Xavier University.....	100,000.00
National Black Catholic Congress.....	50,000.00
Catholic University of America.....	5,000.00
US Catholic Mission Association.....	500.00
Black Catholic Schools.....	500,000.00
Emergency Fund.....	625,500.00
Total.....	\$5,513,500.00

EVANGELIZATION DISBURSEMENTS
Dioceses with Native American Populations

Anchorage.....	150,000.00
Baker.....	60,000.00
Birmingham.....	20,000.00
Bismarck.....	42,000.00
Boise.....	30,000.00
Buffalo.....	28,000.00
Charleston.....	10,000.00
Charlotte.....	6,000.00
Cheyenne.....	20,000.00
Chicago.....	30,000.00
Crookston.....	94,000.00
Denver.....	16,000.00
Detroit.....	18,000.00
Duluth.....	40,000.00
El Paso.....	20,000.00
Fairbanks.....	100,000.00
Fargo.....	68,000.00
Fort Wayne-South Bend.....	2,000.00
Fresno.....	12,000.00
Gallup.....	160,000.00
Grand Rapids.....	12,000.00
Great Falls-Billings.....	60,000.00
Green Bay.....	14,000.00
Helena.....	80,000.00
Houma-Thibodaux.....	46,000.00
Jackson.....	10,000.00
Juneau.....	100,000.00
Kansas City, KS.....	10,000.00
Lafayette, LA.....	4,000.00
Lake Charles.....	2,000.00
Laredo.....	5,000.00
Las Cruces.....	52,000.00
Las Vegas.....	6,000.00
Los Angeles.....	20,000.00
Marquette.....	40,000.00
Memphis.....	10,000.00
Military Archdiocese.....	25,000.00
Milwaukee.....	40,000.00
Ogdensburg.....	40,000.00
Oklahoma City.....	8,000.00
Omaha.....	40,000.00
Philadelphia.....	2,000.00
Phoenix.....	20,000.00
Portland, ME.....	70,000.00
Pueblo.....	26,000.00
Raleigh.....	3,000.00
Reno.....	10,000.00
Rapid City.....	160,000.00
Sacramento.....	8,000.00
Saginaw.....	1,000.00
Saint Cloud.....	6,000.00
Saint Louis.....	10,000.00
Saint Paul-Minneapolis.....	12,000.00
Salt Lake City.....	20,000.00
San Antonio.....	4,000.00
San Bernardino.....	25,000.00
Santa Fe.....	82,000.00
Santa Rosa.....	26,000.00
Seattle.....	40,000.00
Sioux Falls.....	20,000.00
Spokane.....	8,000.00
Superior.....	60,000.00
Syracuse.....	1,000.00
Tucson.....	92,000.00
Tulsa.....	12,000.00
Yakima.....	10,000.00
Sisters of the Blessed Sacrament.....	30,000.00
National Catholic Tekakwitha Conference.....	50,000.00
Catholic University of American.....	5,000.00
US Catholic Mission Association.....	500.00
Native American Catholic Schools.....	500,000.00
Emergency Fund.....	323,500.00
Total.....	\$3,187,500.00

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1 Grants - 97.87%
2 Promotion - 1.65%
3 Management - 0.51%

Commission account audit by
Chaconas & Wilson, P.C.

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Pray daily
for the Canonization of
Blessed Kateri Tekakwitha
and
Mother Mary Lange

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