Parochial Assessments--year end 2001

	ASSESSMENT	ADJUSTED	DUE MONTHLY	DUE 12-31-01	PAID 12-31-01	PAST DUE	OVERPAYMENT
Angola, Holy Family	$ 7,343.41		$611.95	$7,343.41	$8,040.65		$697.24
Berne, St. George	$3,066.26		$255.52	$3,066.26	$3,066.26		$ -
Bristol, St. John's	$18,791.64		$1,565.97	$18,791.64	$18,791.64		
Chesterton, St. Francis'	$5,068.59		$422.38	$5,068.59	$5,068.59		
Crown Point, St. Christopher's	$4,811.18		$400.93	$4,811.18	$4,811.18		
Culver, St. Elizabeth	$2,740.00		$228.33	$2,740.00	$2,739.96	$0.04	
East Chicago, Good Shepherd	$2,539.99		$211.67	$2,539.99	$2,539.99		
Elkhart, St. David's	$13,588.67		$1,132.39	$13,588.67	$12,456.28	$1,132.39	
Elkhart, St. John's	$43,002.38		$3,583.53	$43,002.38	$35,835.30	$7,167.08	
Fort Wayne, Grace	$20,850.49		$1,737.54	$20,850.49	$20,850.50		$0.01
Fort Wayne, St. Alban's	$16,226.70		$1,352.22	$16,226.70	$16,226.70		
Fort Wayne, Trinity	$76,905.59		$6,408.80	$76,905.59	$76,905.65		$0.06
Gary St. Augustine's	$15,146.68		$1,262.22	$15,146.68	$12,622.20	$2,524.48	
Gary, St. Barnabas'	$5,317.43		$443.12	$5,317.43	$3,101.84	$2,215.59	
Gas City, St. Paul's	$2,929.33	$957.00	$244.11	$2,929.33	$2,929.33		
Goshen, St. James'	$12,713.07		$1,059.42	$12,713.07	$11,652.78	$1,060.29	
Griffith, St. Timothy's	$8,141.79		$678.48	$8,141.79	$8,141.79		$ -
Hobart, St. Stephen's	$5,593.89		$466.16	$5,593.89	$5,607.00		$13.11
Howe, St.Mark's	$5,039.50		$419.96	$ 5,039.50	$5,039.52		$0.02
Huntington, Christ the King	$13,221.23		$1,101.77	$13,221.23	$13,221.23		
Kokomo, St. Andrew	$42,667.00		$3,555.58	$42,667.00	$42,667.00		
LaPorte, St.Paul's	$27,516.52		$2,293.04	$27,516.52	$25,223.44	$2,293.08	
Logansport, Trinity	$9,558.24		$796.52	$9,558.24	$6,372.16	$3,186.08	

Marion, Gethsemane	$18,306.26		$1,525.52	$18,306.26	$18,306.26		
Michigan City,St. Andrew's	$12,088.68		$1,007.39	$12,088.68	$12,088.68		
Michigan City, Trinity	$20,458.72		$1,704.89	$20,458.72	$20,458.51	$0.21	
Mishawaka, St.Paul's	$14,943.49		$1,245.29	$14,943.49	$14,943.49		
Munster, St.Paul's	$18,600.65		$1,550.05	$ 18,600.65	$17,050.55	$1,550.05	
Plymouth, St. Thomas	$19,993.41		$1,666.12	$19,993.41	$18,327.32	$1,666.09	
Rensselaer, St. Peter's	$1,370.47		$114.21	$1,370.47	$1,370.52		
South Bend, Cathedral	$39,995.46		$3,332.96	$39,995.46	$36,662.56	$3,332.90	
South Bend, Holy Trinity	$8,367.10	$5,000.00	$697.26	$3,367.10	$2,669.85	$697.25	
South Bend, St.Michael's	$39,689.36		$3,307.45	$39,689.36	$39,689.36		
Syracuse, All Saints'	$6,322.54		$526.88	$6,322.54	$5,795.67	$526.87	
Valparaiso, St. Andrew's	$15,000.00	$14,971.35	$1,250.00	$15,000.00	$15,000.00		
Adjusted				$ -	$14,971.35		
Warsaw, St. Anne's	$43,189.93		$3,599.16	$43,189.93	$ 43,109.93	$80.00	
TOTAL	$621,105.65		$51,758.79	$616,105.65	$604,355.04	$27,432.40	$710.44