PARISH	ASSESSMENT	ADJUSTED	DUE MONTHLY	DUE 12-31-2004	PAID 12-31-2004	PAST DUE
ANGOLA, HOLY FAMILY	$ 6,316.81		$ 526.40	$ 6,316.81	$ 6,316.82	
BERNE, ST GEORGE	$ 2,911.23		$ 242.60	$ 2,911.23	$ 2,911.23	
BRISTOL, ST. JOHN OF THE CROSS	$ 20,182.69		$ 1,681.89	$ 20,182.69	$ 20,182.49	$ 0.20
CHESTERTON, ST. FRANCIS'	$ 7,318.26		$ 609.86	$ 7,318.26	$ 7,318.26	
CROWN POINT, ST. CHRISTOPHER'S	$ 6,490.48		$ 540.87	$ 6,490.48	$ 6,490.48	
CULVER, ST. ELIZABETH	$ 2,619.86		$ 218.32	$ 2,619.86	$ 2,620.20	
EAST CHICAGO, GOOD SHEPHERD	$ 2,163.76		$ 180.31	$ 2,163.76	$ 2,163.76	
ELKHART, ST. DAVID'S	$ 14,948.72		$ 1,245.72	$ 14,948.72	$ 12,457.28	$ 2,491.44
ELKHART, ST. JOHN THE EVANGELIST	$ 45,014.22		$ 3,751.18	$ 45,014.22	$ 30,009.44	$15,004.78
FORT WAYNE, GRACE CHURCH	$ 13,382.67	$13,382.66	$ 1,115.22	$ 13,382.67	$ 13,382.64	$ 0.03
FORT WAYNE, ST. ALBAN'S	$ 20,520.81		$ 1,710.07	$ 20,520.81	$ 20,520.81	
FORT WAYNE, TRINITY	$ 71,306.82	$13,067.10	$ 5,942.24	$ 71,306.82	$ 65,364.64	$ 5,942.18
GARY, ST. AUGUSTINE'S	$ 14,841.10		$ 1,236.76	$ 14,841.10	$ 12,365.91	$ 2,475.19
GARY, ST. BARNABAS IN THE DUNES	$ 4,718.85		$ 393.24	$ 4,718.85	$ 3,991.20	$ 727.65
GAS CITY, ST. PAUL'S	$ 3,682.86		$ 306.91	$ 3,682.86	$ 3,682.86	
GOSHEN, ST. JAMES'	$ 16,357.70		$ 1,363.14	$ 16,357.70	$ 4,089.42	$12,268.28
GRIFFITH, ST. TIMOTHY'S	$ 8,143.73		$ 678.64	$ 8,143.73	$ 8,143.73	
HOBART, ST. STEPHEN'S	$ 6,332.36		$ 527.70	$ 6,332.36	$ 6,311.45	$ 20.91
HOWE, ST. MARK'S	$ 5,224.66		$ 435.39	$ 5,224.66	$ 5,224.66	
HUNTINGTON, CHRIST THE KING	$ 15,334.68		$ 1,277.89	$ 15,334.68	$ 15,334.68	
KOKOMO, ST. ANDREW	$ 50,625.23		$ 4,218.77	$ 50,625.23	$ 50,625.23	
LAPORTE, ST. PAUL'S	$ 29,724.76		$ 2,477.06	$ 29,724.76	$ 27,247.74	$ 2,477.02
LOGANSPORT, TRINITY	$ 7,785.46		$ 648.78	$ 7,785.46	$ 7,785.46	
MARION, GETHSEMANE	$ 22,426.76		$ 1,868.90	$ 22,426.76	$ 22,426.76	
MICHIGAN CITY, ST. ANDREW'S BY THE LAKE	$ 10,535.07		$ 877.92	$ 10,535.07	$ 10,535.07	
MICHIGAN CITY, TRINITY	$ 24,932.89		$ 2,077.74	$ 24,932.89	$ 24,932.88	$ 0.01
MISHAWAKA, ST. PAUL'S	$ 18,147.69		$ 1,427.38	$ 18,147.69	$ 18,147.69	
MUNSTER, ST. PAUL'S		$17,873.60				
PLYMOUTH, ST. THOMAS'	$ 22,371.60		$ 1,864.30	$ 22,371.60	$ 22,371.60	
RENSSELAER, ST. PETER'S	$ 1,238.38		$ 103.20	$ 1,238.38	$ 1,238.40	
SOUTH BEND, CATHEDRAL OF ST JAMES	$ 42,480.35		$ 3,540.03	$ 42,480.35	$ 42,480.35	
SOUTH BEND, HOLY TRINITY		$ 7,710.90		$ -		
SOUTH BEND, ST MICHAEL'S	$ 45,112.63		$ 3,759.38	$ 45,112.63	$ 45,112.63	
SYRACUSE, ALL SAINTS'	$ 4,849.12		$ 404.09	$ 4,849.12	$ 4,445.76	$ 403.36
VALPARAISO, ST. ANDREW'S	$ 29,419.23		$ 2,451.60	$ 29,419.23	$ 29,419.32	
WARSAW, ST. ANNE'S	$ 48,090.11		$ 3,867.07	$ 48,090.11	$ 48,090.15	
				$ -		
TOTAL	$ 645,551.55	$52,034.26	$ 53,570.57	$ 645,551.55	$ 603,741.00	$41,811.05