PARISH	ASSESSMENT	ADJUSTED	DUE MONTHLY	DUE 12-31-03	PAID 12-31-03	PAST DUE	OVERPAYMENT	PAID IN 2004
ANGOLA, HOLY FAMILY	$ 6,898.10		$ 574.84	$ 6,898.08	$ 6,898.10		0.02	
BERNE, ST GEORGE	$ 3,068.93		$ 255.74	$ 3,068.88	$ 3,069.03		$ 0.15	
BRISTOL, ST. JOHN OF THE CROSS	$ 20,187.04	9056.14	$ 600.00	$ 11,130.90	$ 8,130.90	$ 3,000.00		PAID
CHESTERTON, ST. FRANCIS'	$ 7,084.89		$ 590.41	$ 7,084.92	$ 7,084.89	$ 0.03		
CROWN POINT, ST. CHRISTOPHER'S	$ 5,388.50		$ 449.04	$ 5,388.48	$ 5,388.50		0.02	
CULVER, ST. ELIZABETH	$ 2,669.97		$ 222.50	$ 2,670.00	$ 2,670.00			
EAST CHICAGO, GOOD SHEPHERD	$ 2,356.57		$ 196.38	$ 2,356.56	$ 2,356.57		$ 0.01	
ELKHART, ST. DAVID'S	$ 15,010.21		$ 1,250.85	$ 15,010.20	$ 13,759.35	$ 1,250.85		PAID
ELKHART, ST. JOHN THE EVANGELIST	$ 45,320.90		$ 3,776.74	$ 45,320.88	$ 37,767.40	$ 7,553.48		PAID
FORT WAYNE, GRACE CHURCH	$ 25,135.86	20946.56		$ 4,189.30	$ 4,189.30			
FORT WAYNE, ST. ALBAN'S	$ 19,352.27		$ 1,612.69	$ 19,352.28	$ 17,739.58	$ 1,612.70		
FORT WAYNE, TRINITY	$ 80,347.27		$ 6,695.61	$ 80,347.32	$ 80,347.32			
GARY, ST. AUGUSTINE'S	$ 15,091.70		$ 1,257.64	$ 15,091.68	$ 13,835.59	$ 1,256.09		PAID
GARY, ST. BARNABAS IN THE DUNES	$ 4,789.46		$ 399.12	$ 4,789.44	$ 4,481.48	$ 307.96		
GAS CITY, ST. PAUL'S	$ 3,676.53		$ 306.38	$ 3,676.56	$ 3,676.53	$ 0.03		
GOSHEN, ST. JAMES'	$ 7,155.82	7155.82	$ 596.32	$ 7,155.84	$ 7,156.04		$ 0.20	
GRIFFITH, ST. TIMOTHY'S	$ 7,715.15		$ 642.93	$ 7,715.16	$ 7,715.12	$ 0.04		
HOBART, ST. STEPHEN'S	$ 6,097.31		$ 508.11	$ 6,097.32	$ 6,092.16	$ 5.16		
HOWE, ST. MARK'S	$ 5,135.72		$ 427.98	$ 5,135.76	$ 5,135.72	$ 0.04		
HUNTINGTON, CHRIST THE KING	$ 14,694.67		$ 1,224.56	$ 14,694.72	$ 13,470.16	$ 1,224.56		
KOKOMO, ST. ANDREW	$ 47,320.12		$ 3,943.34	$ 47,320.08	$ 47,320.12		0.04	
LAPORTE, ST. PAUL'S	$ 29,258.92		$ 2,438.24	$ 29,258.88	$ 26,820.64	$ 2,438.24		PAID
LOGANSPORT, TRINITY	$ 8,681.26		$ 723.44	$ 8,681.28	$ 8,681.26	$ 0.02		
MARION, GETHSEMANE	$ 21,002.95		$ 1,750.25	$ 21,003.00	$ 21,002.95	$ 0.05		
MICHIGAN CITY, ST. ANDREW'S BY THE LAKE	$ 11,510.40		$ 959.20	$ 11,510.40	$ 9,592.00	$ 1,918.40		
MICHIGAN CITY, TRINITY	$ 22,851.76		$ 1,904.31	$ 22,851.72	$ 22,851.72			
MISHAWAKA, ST. PAUL'S	$ 18,055.22		$ 1,504.60	$ 18,055.20	$ 16,550.64	$ 1,504.56		
MUNSTER, ST. PAUL'S	$ 17,600.39		$ 1,466.70	$ 17,600.40	$ 14,670.00	$ 2,930.40		
PLYMOUTH, ST. THOMAS'	$ 22,335.43		$ 1,861.29	$ 22,335.48	$ 22,335.48			
RENSSELAER, ST. PETER'S	$ 1,236.40		$ 103.03	$ 1,236.36	$ 1,236.40		0.04	
SOUTH BEND, CATHEDRAL OF ST JAMES	$ 41,554.18		$ 3,462.85	$ 41,554.20	$ 41,554.18	$ 0.02		
SOUTH BEND, HOLY TRINITY	$ 8,310.14	8310.14						
SOUTH BEND, ST MICHAEL'S	$ 42,777.76		$ 3,564.81	$ 42,777.72	$ 39,212.91	$ 3,564.81		PAID
SYRACUSE, ALL SAINTS'	$ 5,426.30		$ 452.19	$ 5,426.28	$ 5,426.30		0.02	
VALPARAISO, ST. ANDREW'S	$ 30,095.99		$ 2,508.00	$ 30,096.00	$ 27,588.00	$ 2,508.00		PAID
WARSAW, ST. ANNE'S	$ 47,070.25		$ 3,922.52	$ 47,070.24	$ 47,070.25		0.01	
TOTAL	$ 672,264.34	$ 45,468.66	$ 52,152.61	$ 633,951.52	$ 602,876.59	$ 31,075.44	$ 0.51	