

**NOTE 6 — SPECIAL COLLECTIONS:**

The parishes forward special collections and gifts to the Diocese for ultimate distribution to the beneficiary. A summary of funds received and disbursed is as follows:

	Unremitted balance July 1, 1976	Receipts	Payments to beneficiaries	Unremitted balance June 30, 1977
Bishops' Welfare				
Relief .....		\$ 86,361	\$ 86,361	
Holy Father .....		62,244	46,744	\$15,500
Black and Native				
American Mission .....		31,540	31,540	
World Hunger .....	\$ 1,314	28,884	28,433	1,765
Holy Land .....		20,245	20,245	
Catholic University .....	29,801	18,077	47,878	
Other .....	33,110	2,205	35,315	
	<u>64,225</u>	<u>249,556</u>	<u>296,516</u>	<u>17,265</u>
Transfer to				
Diocesan income .....	11,483	(11,483)		
	<u>\$75,708</u>	<u>\$238,073</u>	<u>\$296,516</u>	<u>\$17,265</u>

**NOTE 7 — SPECIAL ASSESSMENTS:**

The Diocese has elected to be self-funded for priests' disability and retirement and for unemployment insurance on certain classes of employees. Assessments are made to the parishes and other organizations based on their personnel and claims are paid from these funds.

In addition, the Diocese pays certain property damage claims of the parishes from the General Insurance Fund of which those in excess of \$10,000 (\$75,000 effective June 1, 1977) are reimbursed by the insurance carrier. Dividends on these insurance policies are also added to the fund.

**NOTE 8 — CUSTODIAL FUND BALANCES:**

The following funds were in the custody of the Diocese and payments are made to the beneficiaries as specified when the fund began.

	1977	June 30, 1976
Diocesan programs:		
Priests' retirement fund .....	\$ 793,598	\$ 625,576
Priests' disability fund .....	41,918	
General insurance fund .....	320,246	289,814
Unemployment insurance .....	136,682	113,061
Human development .....	44,451	51,168
Department of Education .....	614	4,108
Other:		
Educational trust fund .....	20,000	20,000
Curran trust fund .....	20,598	19,616
Becket Hall, Inc. ....		410,962
Sts. Peter and Paul Church .....	256,261	260,478
St. Lucy's Church .....	50,992	
	<u>\$1,685,360</u>	<u>\$1,794,783</u>

The Becket Hall fund was transferred to the Board of Trustees of that institution during fiscal 1977. This has been classified as a payment to beneficiaries in the accounts. New custodial funds resulted from the creation of the priests' disability fund financed by special assessments and a fund from the sale of properties owned by the former St. Lucy's Parish.

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