

Return of Private Foundation

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2001

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2001, or tax year beginning **APR 1, 2001**, and ending **MAR 31, 2002**

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label
 Name of organization: **KOCH FOUNDATION, INC.**
 Number and street (or P O box number if mail is not delivered to street address): **2830 NW 41ST STREET SUITE H**
 Room/suite:
 City or town, state, and ZIP code: **GAINESVILLE, FL 32606-6667**

A Employer identification number
59-1885997

B Telephone number
(352) 373-7491

C If exemption application is pending check here
D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 130,799,600.** (Part I, column (d) must be on cash basis)
J Accounting method: Cash Accrual
 Other (specify):

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received Check <input type="checkbox"/> if the foundation is not required to attach Sch B	4,281,262.			
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	3,752.	3,752.		STATEMENT 1
4	Dividends and interest from securities	3,895,788.	3,895,788.		
5a	Gross rents				
b	(Net rental income or loss)				
6a	Net gain or (loss) from sale of assets not on line 10	3,688,637.			
b	Gross sales price for all assets on line 6a	38,105,159.			
7	Capital gain net income (from Part IV line 2)		3,688,637.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	10,000.	0.		STATEMENT 2
12	Total Add lines 1 through 11	11,879,439.	7,588,177.		
13	Compensation of officers directors trustees etc	102,646.	24,999.		77,647.
14	Other employee salaries and wages	120,396.	24,079.		96,317.
15	Pension plans, employee benefits	69,108.	16,370.		52,738.
16a	Legal fees STMT 3	1,806.	903.		903.
b	Accounting fees STMT 4	30,350.	28,833.		1,517.
c	Other professional fees				
17	Interest				
18	Taxes STMT 5	40,000.	0.		0.
19	Depreciation and depletion	32,092.	0.		
20	Occupancy				
21	Travel, conferences, and meetings	5,032.	1,264.		3,768.
22	Printing and publications	15,961.	3,990.		11,971.
23	Other expenses STMT 6	183,732.	132,575.		51,157.
24	Total operating and administrative expenses Add lines 13 through 23	601,123.	233,013.		296,018.
25	Contributions, gifts, grants paid	11,126,958.			11,126,958.
26	Total expenses and disbursements Add lines 24 and 25	11,728,081.	233,013.		11,422,976.
27	Subtract line 26 from line 12	151,358.			
b	Net investment income (if negative enter -0-)		7,355,164.		
c	Adjusted net income (if negative enter -0-)			N/A	

SCANNED SEP 09 02
 1212 Operating and Administrative Expenses
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Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	25,636.		
	2	Savings and temporary cash investments	31,744,612.	41,567,514.	41,567,514.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations STMT 7	17,826,486.	9,919,846.	10,300,449.
	b	Investments - corporate stock STMT 8	65,600,355.	63,884,687.	78,930,589.
	c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment, basis ▶				
	Less: accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment, basis ▶	283,652.			
	Less: accumulated depreciation ▶	282,604.	24,648.	1,048.	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers)		115,221,737.	115,373,095.	130,799,600.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31				
	24	Unrestricted	115,221,737.	115,373,095.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances		115,221,737.	115,373,095.	
31	Total liabilities and net assets/fund balances		115,221,737.	115,373,095.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	115,221,737.
2	Enter amount from Part I, line 27a	2	151,358.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	115,373,095.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	115,373,095.

From 990-PF (2001)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED STATEMENT	P	VARIOUS	VARIOUS
b SEE ATTACHED STATEMENT	P	VARIOUS	VARIOUS
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 34,140,469.		31,849,409.	2,291,060.
b 3,964,690.		2,567,113.	1,397,577.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			2,291,060.
b			1,397,577.
c			
d			
e			

2 Capital gain net income or (net capital loss) (If gain, also enter in Part I, line 7- If (loss), enter -0- in Part I, line 7)	2	3,688,637.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2000	10,977,405.	129,174,796.	.0849810
1999	11,969,300.	131,454,383.	.0910529
1998	11,006,800.	134,072,125.	.0820961
1997	11,342,841.	138,959,007.	.0816272
1996	10,360,070.	126,917,191.	.0816286

2 Total of line 1, column (d)	2	.4213858
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0842772
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	119,341,049.
5 Multiply line 4 by line 3	5	10,057,729.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	73,552.
7 Add lines 5 and 6	7	10,131,281.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	11,422,976.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary-see instructions)		1	73,552.
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3 Add lines 1 and 2		3	73,552.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	73,552.
6 Credits/Payments			
a 2001 estimated tax payments and 2000 overpayment credited to 2001	6a	64,235.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	64,235.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	234.
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	9,551.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2002 estimated tax		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization ▶ \$ 0. (2) On organization managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ▶ \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>FLORIDA</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ▶ <u>N/A</u>	X	
12 The books are in care of ▶ <u>CAROLYN BOMBERGER</u> Telephone no ▶ <u>352-373-7491</u> Located at ▶ <u>2830 NW 41ST STREET, STE H, GAINESVILLE, FL</u> ZIP+4 ▶ <u>32606</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

Table with columns for question text, Yes/No checkboxes, and a grid for Yes/No responses. Questions include: 1a During the year did the organization... 2 Taxes on failure to distribute income... 3a Did the organization hold more than a 2% direct or indirect interest... 4a Did the organization invest during the year... 5a During the year did the organization pay or incur any amount to... 6a Did the organization, during the year, receive any funds... 6b Did the organization, during the year, pay premiums...

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		102,646.	7,086.	0.

2 Compensation of five highest-paid employees (other than those included on line 1) If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

3 Five highest-paid independent contractors for professional services If none, enter "NONE"

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	84,755,273.
b Average of monthly cash balances	1b	36,390,304.
c Fair market value of all other assets	1c	12,848.
d Total (add lines 1a, b, and c)	1d	121,158,425.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	121,158,425.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,817,376.
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	119,341,049.
6 Minimum investment return Enter 5% of line 5	6	5,967,052.

Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	5,967,052.
2a Tax on investment income for 2001 from Part VI, line 5	2a	73,552.	
2b Income tax for 2001 (This does not include the tax from Part VI)	2b		
2c Add lines 2a and 2b	2c	73,552.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	5,893,500.	
4a Recoveries of amounts treated as qualifying distributions	4a	0.	
4b Income distributions from section 4947(a)(2) trusts	4b	0.	
4c Add lines 4a and 4b	4c	0.	
5 Add lines 3 and 4c	5	5,893,500.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	5,893,500.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	11,422,976.
b Program-related investments - Total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,422,976.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	73,552.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	11,349,424.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				5,893,500.
2 Undistributed income if any as of the end of 2000				
a Enter amount for 2000 only			0.	
b Total for prior years 19 __, 19 __, 19 __		0.		
3 Excess distributions carryover if any to 2001				
a From 1996	4,283,150.			
b From 1997	4,699,555.			
c From 1998	4,522,246.			
d From 1999	5,715,945.			
e From 2000	4,624,489.			
f Total of lines 3a through e	23,845,385.			
4 Qualifying distributions for 2001 from Part XII, line 4 ▶ \$ 11,422,976.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2001 distributable amount				5,893,500.
e Remaining amount distributed out of corpus	5,529,476.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f 4c and 4e Subtract line 5	29,374,861.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2000 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7	4,283,150.			
9 Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	25,091,711.			
10 Analysis of line 9				
a Excess from 1997	4,699,555.			
b Excess from 1998	4,522,246.			
c Excess from 1999	5,715,945.			
d Excess from 2000	4,624,489.			
e Excess from 2001	5,529,476.			

Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)

1 Information Regarding Foundation Managers

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

MICHAEL A. MARCONI, EXECUTIVE DIRECTOR, KOCH FOUNDATION, INC.
2830 NW 31ST STREET, STE H, GAINESVILLE, FL 32606, USA (352) 373-7491

b The form in which applications should be submitted and information and materials they should include

SEE ATTACHED STATEMENT

c Any submission deadlines

APPLICATION REQUESTS ARE RECEIVED BETWEEN JANUARY 1 AND MAY 31.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

CATHOLIC ORGANIZATIONS THROUGHOUT THE WORLD.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED STATEMENT	N/A	PUBLIC CHARITY	SEE ATTACHED STATEMENT	11,126,958.
Total			▶ 3a	11,126,958.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Total amount of 7,598,177.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes. Row 1 contains 'N/A'.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code...
a Transfers from the reporting organization to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other Transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content is mostly N/A.

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content is mostly N/A.

Signature block containing: Under penalties of perjury I declare that I have examined this return... Signature of officer or trustee, Preparer's signature, Firm's name (or yours if self-employed) address and ZIP code: JAMES MOORE & CO., P.L., 620 N.W. 16TH AVENUE, GAINESVILLE, FL 32601-40

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2001

Name of organization

KOCH FOUNDATION, INC.

Employer identification number

59-1885997

Organization type (check one)

Filers of

Section

Form 990 or 990 EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990 PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General rule** or a **Special rule** (Note Only a section 501(c)(7), (8), or (10) organization can check box(es) for both the General rule and a Special rule-see instructions)

General Rule-

For organizations filing Form 990, 990 EZ, or 990 PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the Parts unless the General rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year) ▶ \$ _____

Caution Organizations that are not covered by the General rule and/or the Special rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2001)

Name of organization

Employer identification number

KOCH FOUNDATION, INC.

59-1885997

Part I Contributors (See Specific Instructions)

(a) No	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	PAULA KOCH ESTATE 3627 N.W. 33RD TERRACE GAINESVILLE, FL 32605	\$ 4,281,262.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FIRST UNION	3,752.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,752.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	AMOUNT
RETURNED GRANT FUNDS	10,000.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	10,000.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,806.	903.		903.
TO FM 990-PF, PG 1, LN 16A	1,806.	903.		903.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	30,350.	28,833.		1,517.
TO FORM 990-PF, PG 1, LN 16B	30,350.	28,833.		1,517.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	40,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	40,000.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WORKER'S COMPENSATION	1,748.	350.		1,398.
POSTAGE	10,468.	524.		9,944.
TELEPHONE	11,405.	3,422.		7,983.
UTILITIES	1,974.	592.		1,382.
OFFICE SUPPLIES	7,139.	2,142.		4,997.
GENERAL OFFICE EXPENSE	24,640.	7,392.		17,248.
MISCELLANEOUS EXPENSE	865.	260.		605.
INSURANCE	582.	175.		407.
DUES AND INFORMATION	4,145.	2,990.		1,155.
CUSTODIAL SECURITIES	120,766.	114,728.		6,038.
TO FORM 990-PF, PG 1, LN 23	183,732.	132,575.		51,157.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT 7	
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		9,919,846.	10,300,449.
TOTAL U.S. GOVERNMENT OBLIGATIONS			9,919,846.	10,300,449.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,919,846.	10,300,449.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE STOCK	63,884,687.	78,930,589.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	63,884,687.	78,930,589.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROLYN BOMBERGER 3627 NW 33RD TERRACE GAINESVILLE, FL 32605	PRESIDENT (CHAIRMAN) 10	0.	0.	0.
DOROTHY BOMBERGER 2508 NW 64TH TERRACE GAINESVILLE, FL 32606	ASSISTANT TREASURER 10	0.	0.	0.
MATTHEW A. BOMBERGER 8012 120TH PLACE, SE NEWCASTLE, WA 98056	DIRECTOR 5	1,000.	0.	0.
RACHEL A. BOMBERGER 1804 PEBBLE LAKE DRIVE BIRMINGHAM, AL 35235	SECRETARY 5	1,900.	0.	0.
WILLIAM A. BOMBERGER 3627 NW 33RD TERRACE GAINESVILLE, FL 32605	ASSISTANT SECRETARY 10	0.	0.	0.
CHARLOTTE SPACINSKY 420 ANN STREET CARY, IL 60013	DIRECTOR 10	4,300.	0.	0.
INGE VRANEY 403 WOODLAWN AVENUE FOX RIVER GROVE, IL 60021	VICE PRESIDENT 10	4,300.	0.	0.
LAWRENCE VRANEY 7314 MEADOW LANE CARY, IL 60013	TREASURER 10	3,400.	0.	0.

MICHAEL A. MARCONI
2255 NW 9TH PLACE
GAINESVILLE, FL 32605

EXECUTIVE DIRECTOR ,
40 87,746. 7,086. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

102,646. 7,086. 0.

KOCH FOUNDATION, INC.
FORM 990-PF
FYE 3/31/2002
59-1885997

St Francis Academy San Antonio, Texas <i>Funds - To purchase theology textbooks and assist with expenses of student retreats</i>	\$4,000 00
Carmelite Sisters of St Therese Oklahoma City, Oklahoma <i>Funds - To support the replacement of a convent roof</i>	11,739 00
Mount Manresa Jesuit Retreat House Staten Island, New York <i>Funds - To provide support for the emergency relief efforts of the 9/11 attack</i>	50,000 00
Abraham House Bronx, New York <i>Funds - To support an evangelization outreach to inmates and their families</i>	20,000 00
Discalced Carmelite Nuns New Caney, Texas <i>Funds - To construct an "assisted living wing" in a monastery</i>	25,000 00
Educational Center for Children of Special Care Pulawy 24-100, Poland <i>Funds - To renovate a special care facility run by the congregation</i>	20,000 00
Sacred Heart Parish of Hinche Port-au-Prince, Haiti <i>Funds - To support the formation and development of evangelizers</i>	5,000 00
Infant Jesus Carmelite Sisters Wroclaw 51-180, Poland <i>Funds - To renovate a convent</i>	20,000 00
Xuan Phong Parish Dien Chau - Nghe An, Vietnam <i>Funds - To construct a school</i>	9,000 00
St Peter's Catholic Church, Jangbonu Adamawa State, Nigeria <i>Funds - To purchase a motorcycle for a priest</i>	1,500 00
Diocese of Ngong Karen, Kenya <i>Funds - To train teachers and lay leaders in the diocese</i>	2,023 00
Order of Clarisses of Perpetual Adoration Kujawsko-Pomorskie, Poland <i>Funds - To renovate the living facilities for the Clarisses</i>	15,000 00
Colegio Catolico Tecnico Santiago Apostol Nor Occidente de Pichincha, Ecuador <i>Funds - To construct a convent/accommodations for religious women</i>	25,000 00

St Timothy Busagula Parish Masaka, Uganda <i>Funds - To construct a multi-purpose parish hall</i>	12,505 00
Idaho Corporation of Benedictine Sisters Cottonwood, Idaho <i>Funds - To support a retreat ministry at a monastery</i>	15,000 00
De La Salle Brothers Colombo-15, Sri Lanka <i>Funds - To support an evangelization outreach to youth</i>	2,965 00
Franciscan Missionary Sisters for Africa Kampala, Uganda <i>Funds - To assist with the formation of a missionary congregation</i>	6,500 00
Carmel Philosophy College Tamil Nadu, India <i>Funds - To support the living expenses of Carmelite philosophy students</i>	5,558 00
St Joseph's Church, Seethamunt Kerala, India <i>Funds - To complete the construction of a parish church</i>	8,695 00
St. Joseph Church Tinh Kien Giang, Vietnam <i>Funds - To replace the roof of a parish church</i>	15,000 00
St Benedict the Moor Catholic Church Kingston 17, Jamaica <i>Funds - To repair the roof of a parish church</i>	6,431 00
Mary Mother of God Mission Society St Paul, Minnesota <i>Funds - To support general expenses for a university center</i>	25,000 00
Missionary Sisters of the Most Sacred Heart of Jesus, Hiltrup Windhoek, Namibia <i>Funds - To repair and renovate a house of formation</i>	4,338 00
Sisters of St Louis - Ghana Accra, Ghana <i>Funds - To complete the construction of classrooms</i>	25,000 00
Franciscan Missionary Brothers, St Francis Xavier Province Karnataka, India <i>Funds - To complete the construction of a school</i>	10,000 00
Hyderabad Archdiocesan Youth Office, St Joseph's Cathedral Andhra Pradesh, India <i>Funds - To support the training of diocesan laity</i>	2,878 00
Sisters of Mary, Mother of the Church Ho, V R , Ghana <i>Funds - To complete the construction of classrooms</i>	13,378 00
Archdiocese of Parakou Parakou, Republic of Benin <i>Funds - To produce publications in the local languages and assist a local radio station</i>	8,953 00

Parroquia La Inmaculada Concepcion Benjamin Aceval (Chaco), Paraguay <i>Funds - To renovate, repair and expand a parish rectory</i>	8,500 00
Sao Bien Major Seminary Khanh Hoa, Vietnam <i>Funds - To purchase audio-visual equipment for the seminary</i>	9,000 00
Missionary Sisters of the Immaculate Heart of Mary New York, New York <i>Funds - To support the living expenses of the sisters</i>	24,200 00
Paroquia Santo Antonio de Padua Ibimirim - Pernambuco, Brazil <i>Funds - To complete the construction of a church</i>	20,000 00
Spiritual Guidance Center for Youth Foundation Klaipeda LT-5815, Lithuania <i>Funds - To renovate a youth formation house</i>	20,000 00
Boston College Institute of Religious Education and Pastoral Ministry Chestnut Hill, Massachusetts <i>Funds - To support the education and formation of pastoral leaders from Eastern Europe</i>	20,000 00
Monastery of Poor Clares Newport News, Virginia <i>Funds - To construct a monastery chapel</i>	10,000 00
Daughters of Mary Help of Christians Haledon, New Jersey <i>Funds - To renovate a chapel</i>	15,000 00
Evangelizing Sisters of Mary (ESM) Nairobi, Kenya <i>Funds - To support the formation of religious women</i>	15,000 00
Sisters of Charity of Nazareth Nazareth, Kentucky <i>Funds - To support the training and formation of young women in India</i>	15,000 00
Pope John Paul II Elementary School Clifton, New Jersey <i>Funds - To support the salary of a Religious Coordinator</i>	20,000 00
Sisters of St Ann Bamenda, Cameroon <i>Funds - To support the formation of religious women</i>	20,000 00
Sioux Spiritual Center Rapid City, South Dakota <i>Funds - To support an evangelization outreach for Native Americans</i>	25,000 00
Sisters, Home Visitors of Mary Detroit, Michigan <i>Funds - To support the formation of lay catechists and provide furnishings for a convent</i>	9,600 00
Weston Jesuit School of Theology Cambridge, Massachusetts <i>Funds - To support the education and training of religious men, women and laity</i>	25,000 00

Holy Family Catholic Church St Louis, Missouri <i>Funds - To support an evangelization outreach program to African-Americans</i>	20,000 00
Life Experience and Faith Sharing Association New York, New York <i>Funds - To support the salary of a religious woman ministering to the homeless</i>	15,000 00
Crudem Foundation St Louis, Missouri <i>Funds - To support the salaries of three sisters ministering in Haiti</i>	12,000 00
St Joseph's Church Kerala, India <i>Funds - To support the repair and renovations of a parish church</i>	9,900 00
St John Bosco Parish Cap-Haitien, Haiti <i>Funds - To provide a new roof for a church</i>	19,256 00
Sisters, Servants of Mary, Ministers to the Sick, Inc Bronx, New York <i>Funds - To support an evangelization outreach to the sick and dying</i>	20,000 00
Phuong Nghia Parish Kontum, Vietnam <i>Funds - To support the construction of a parish church</i>	15,000 00
Parish Visitors of Mary Immaculate Monroe, New York <i>Funds - To support the education and formation of religious women</i>	20,000 00
Daughters of Our Lady of Mercy Andhra Pradesh, India <i>Funds - To provide chairs, tables and seating for studying at a girls hostel</i>	3,795 00
Wellsprings Glen Falls, New York <i>Funds - To support a retreat program for religious and laity</i>	20,000 00
Franciscan Missionary Brothers Karnataka, India <i>Funds - To support the construction of a provincial house</i>	10,000 00
St Rose Center Chicago, Illinois <i>Funds - To support an evangelization outreach program for developmentally disabled young people</i>	14,060 00
Lover of the Holy Cross Sisters Gardena, California <i>Funds - To support the ongoing formation of religious women</i>	20,000 00
Little Flower Ashram Kerala, India <i>Funds - To construct a community chapel</i>	4,444 00

Parroquia Santiago Apostol Cuzco, Peru <i>Funds - To provide stipends for lay evangelists in their efforts to evangelize a large Catholic community</i>	4,800 00
Sisters of St Ann Londrina- Parana , Brazil <i>Funds - To support the formation and training of postulants, novices, junior and professed sisters</i>	15,000 00
Living His Life Abundantly International, Inc Clearwater, Florida <i>Funds - To support evangelization outreach through the expansion of radio programs and the Internet</i>	20,000 00
St Rossello's Convent Kerala, India <i>Funds - To support an evangelization and faith-training program</i>	2,600 00
Sacred Heart Catholic Church Aboso, W/R, Ghana <i>Funds - To support the renovation and expansion of a church building</i>	15,489 00
Redemptorists, Denver Province Liguori, Missouri <i>Funds - To support the preparation, formation, living and educational expenses of seminarians in Nigeria</i>	15,000 00
The Redemptorists, Denver Province Liguori, Missouri <i>Funds - To support the formation and preparation of seminarians in Brazil</i>	15,000 00
San Miguel del Vado Parish Ribera, New Mexico <i>Funds - To renovate and repair a parish church</i>	15,000 00
Society of St Vincent de Paul Orange, California <i>Funds - To provide basic needs, both physical and spiritual, to adult and juvenile offenders and ex-offenders and their families</i>	10,000 00
Joplin Area Catholic Schools Joplin, Missouri <i>Funds - To support the construction of a Catholic high school</i>	25,000 00
San Juan de los Lagos Church San Antonio, Texas <i>Funds - To support the salary of a part-time youth minister, and provide religious education textbooks</i>	15,000 00
Ashanti Regional Conference of Sisters Kumasi, Ghana <i>Funds - To support the formation and preparation of a religious conference for sisters</i>	15,000 00
Sisters of the Holy Countenance Rewarders Warszawa 04-419, Poland <i>Funds - To support the repairs of a historic monastery</i>	10,000 00

Xavier Pastoral Centre Tamil Nadu, India <i>Funds - To support an evangelization outreach program</i>	5,000 00
Society of the Sisters of St Anne Tamil Nadu, India <i>Funds - To support the formation and preparation of pre-noviciates and novices from disadvantaged backgrounds</i>	10,000 00
St Joseph's Seminary Hoima, Uganda <i>Funds - To purchase a missionary vehicle (motorcycle)</i>	4,758 00
Daughters of Charity of St Vincent de Paul Foundation, Khonkaen Bangkok 10500, Thailand <i>Funds - To provide furniture for the chapel and residence of the Daughters of Charity</i>	10,000 00
Sisters of the Divine Savior Milwaukee, Wisconsin <i>Funds - To support the expansion of a school</i>	25,000 00
Prince of Peace Catholic Church Grantsville, West Virginia <i>Funds - To support the salary of two religious women ministering in social outreach</i>	8,500 00
Cameldolite Nuns (Mniszki Kamedulki) Tyszowce 22-630, Poland <i>Funds - To support the completion of the construction of a convent</i>	10,000 00
Klasztor Siostr Benedyktynek Drohiczyn n/Bugiem 17-312, Poland <i>Funds - To support the renovations and repairs of a historical church</i>	10,000 00
Diocesan Catechetical Office Kumasi, Ghana <i>Funds - To support the publication of a Sacramentary in Asante-Twi language</i>	7,000 00
Catechetical Committee, Nha Trang Diocese Khanh Hoa, Vietnam <i>Funds - To support the formation and training of catechetical leaders in the diocese</i>	5,000 00
Archdiocese of Korhogo Tengrela, Ivory Coast <i>Funds - To support the training and formation of catechists</i>	3,400 00
St Kizito Kyamulibwa (Mugigi) Catechumenate School Masaka, Uganda <i>Funds - To support the construction of a school building</i>	12,985 00
Our Lady of Health Church Pondicherry - 605 007, India <i>Funds - To support the renovation and repair to a church and presbytery</i>	5,200 00
Our Lady of Peace Catholic Church Mayville, North Dakota <i>Funds - To support the construction of a new church</i>	15,000 00
Life Teen - Christ the King Catholic Church Jacksonville, Florida <i>Funds - To purchase sound system equipment for a Life Teen Program</i>	4,000 00

Diocese of Reno Reno , Nevada <i>Funds - To support the formation and training of laity to become youth ministers</i>	9,000 00
Ursuline Sisters of Cleveland Cleveland, Ohio <i>Funds - To support the living expenses of two sisters ministering in El Salvador</i>	15,000 00
Parroquia "Senor Crucificado de Santa" Chimbote, Peru <i>Funds - To support the formation of basic Christian communities</i>	7,420 00
St Joseph Parish Chicago, Illinois <i>Funds - To support the living expenses of three religious women evangelists</i>	25,000 00
Holy Cross Brothers, Eastern Province New Rochelle, New York <i>Funds - To support the construction of a chapel</i>	5,000 00
Foundation for the Diocese of El Paso El Paso, Texas <i>Funds - To support an evangelization outreach to Tigua Indians</i>	5,000 00
Life Teen, Inc Mesa, Arizona <i>Funds - To create an interactive website for the Life Teen Program</i>	10,000 00
Don Bosco Youth Animation Centre Tamil Nadu, India <i>Funds - To support the printing of prayer books and catechisms</i>	3,500 00
Holy Rosary Church Madhya Pradesh, India <i>Funds - To support the completion of a parish church</i>	10,000 00
Paroisse D'Anse-Rouge Gonaives, HT 4110, Haiti <i>Funds - To support the formation of pastoral agents</i>	10,626 00
Oficina Nacional de RENACER San Salvador, El Salvador <i>Funds - To support an evangelization outreach to troubled youth</i>	15,000 00
Dominican Order of the Catholic Church, Mexican Province Mexico, D F 06010, Mexico <i>Funds - To support the formation of seminarians in Mexico</i>	20,000 00
Immaculate Heart Retreat Center Spokane, Washington <i>Funds - To support two retreat programs for youth</i>	8,000 00
Diocese of Lexington Lexington, Kentucky <i>Funds - To support the training and formation of seminarians</i>	20,000 00
Vatican II Institute Menlo Park, California <i>Funds - To support a sabbatical for priests from North America and Third World countries</i>	20,000 00

Poor Clare Sisters Kretinga LT 5700, Lithuania <i>Funds - To support the living expenses of the Poor Clare sisters in Lithuania</i>	15,000 00
Franciscan Sisters of Little Falls Little Falls, Minnesota <i>Funds - To support a Spiritual Center which ministers to all religious</i>	15,000 00
San Carlos de Ancud Diocese Ancud, Chile <i>Funds - To support the formation and training of lay leaders</i>	18,000 00
Little Sisters of the Poor Hamrun, HMR 08, Malta <i>Funds - To construct and furnish a chapel/multipurpose hall</i>	10,000 00
St Francis' Parish Community Centre Addis Ababa, Ethiopia <i>Funds - To provide religious education for orphaned and destitute children</i>	15,000 00
Ullo Catholic Parish Ullo H-2225, Hungary <i>Funds - To support the repair and renovation of a parish church</i>	10,400 00
Sacred Heart Catholic Parish, Gakem Ogoja Cross River , Nigeria <i>Funds - To support the replacement of the roof for three parishes</i>	11,784 00
St Hubert's Quasi Parish Techiman - B/A, Ghana <i>Funds - To support the construction of a mission house for a priest and his co-workers</i>	15,000 00
Franciscan Sisters of Little Falls Little Falls, Minnesota <i>Funds - To support the living expenses of sisters ministering in Ecuador</i>	10,000 00
Infant Jesus Church (Alphonsa Bhavan) Karnataka, India <i>Funds - To support the construction of a parish church</i>	12,500 00
Our Lady of Consolation Catholic Church Jacksonville, Florida <i>Funds - To support the living expenses of a sister ministering as a pastoral associate</i>	18,000 00
Port Margot Parish Cap-Haitien, Haiti <i>Funds - To support the formation and training of laity</i>	10,000 00
Amala Vidya Nikethan (Claretians) Andhra Pradesh, India <i>Funds - To support the construction of a prayer shed</i>	4,625 00
Discalced Carmelite Friars, California-Arizona Province Oakville, California <i>Funds - To support the construction of a Carmelite mission in Uganda</i>	10,000 00
St Lawrence Catholic Campus Center, University of Kansas Lawrence, Kansas <i>Funds - To support a catechetical institute for the formation and training of lay catechists</i>	20,000 00

Comboni Missionary Sisters Richmond, Virginia <i>Funds - To support the formation and training of religious women</i>	10,000 00
Benedictine Academy Elizabeth, New Jersey <i>Funds - To support the spiritual and academic development of inner-city students through retreats and campus ministry</i>	10,965 00
University of St Thomas St Paul, Minnesota <i>Funds - To provide liturgical supplies for a chapel and English reference books for a library</i>	8,000 00
St Luke's Church Tamil Nadu, India <i>Funds - To purchase a missionary vehicle (motorcycle)</i>	1,015 00
Monastery of the Holy Family San Ysidro, California <i>Funds - To support the living expenses of Poor Clare sisters in Mexico</i>	15,000 00
Missionaries of Faith Seminary Andhra Pradesh, India <i>Funds - To support the education and training of seminarians</i>	14,191 00
St Mary's Malankara Catholic Mission Kerala, India <i>Funds - To support an evangelization outreach program</i>	5,000 00
Pontifical College Josephinum Columbus, Ohio <i>Funds - To support the preparation and formation of foreign seminary students</i>	20,000 00
St Joseph Catholic Junior High School Pine Bluff, Arkansas <i>Funds - To support the salary of a part-time religion instructor</i>	10,000 00
Villa Madonna School Tampa, Florida <i>Funds - To provide educational materials and/or equipment for a Catholic elementary school</i>	10,000 00
Diocese of Dodoma Dodoma, Tanzania <i>Funds - To support the training of catechists in eight parishes</i>	6,000 00
Immaculate Conception Parish Antique 5705, Philippines <i>Funds - To complete the construction of a parish church</i>	2,003 00
Kiyinda-Mityana Diocese Kampala, Uganda <i>Funds - To support the purchase of musical equipment and hymnals</i>	1,982 00
Foundation for Christian Education, STJ San Antonio, Texas <i>Funds - To support the training and formation of women religious</i>	20,000 00
Mitala Maria Parish Kampala, Uganda <i>Funds - To support the purchase of missionary vehicles (bicycles)</i>	1,500 00

Sacred Heart Migrant Program Avondale, Colorado <i>Funds - To support the salary of a Director of Religious Education (DRE)</i>	25,000 00
Kiteredde Mother House Noviciate Masaka, Uganda <i>Funds - To support the repairs to a mother house</i>	13,500 00
Samfundet S t Ignatius (Signum) Uppsala SE-753 12, Sweden <i>Funds - To support the publication of a Jesuit journal</i>	20,000 00
Thanh Trai Parish Dien Chau-Nghe An, Vietnam <i>Funds - To support the construction of a parish church</i>	14,000 00
School of Applied Theology Oakland, California <i>Funds - To support the training and formation of religious and laity</i>	11,050 00
St Rose of Lima Parish Dillon, Montana <i>Funds - For the support of a pastoral minister</i>	10,000 00
Akpafu Catholic Youth Evangelization Program Hohoe, V/R, Ghana <i>Funds - For the construction of a new parish church</i>	12,800 00
Holy Apostles College and Seminary Cromwell, Connecticut <i>Funds - To support the formation and specialized learning styles/language issues of seminarians</i>	15,000 00
Diocese of Belleville Belleville, Illinois <i>Funds - To support the education and formation of seminarians</i>	15,000 00
Diocese of Belleville Belleville, Illinois <i>Funds - In support of a community outreach program through a family-school partnership</i>	10,000 00
St Kizito Luvule Catholic Parish Masaka, Uganda <i>Funds - To construct an underground tank to provide a water system for the parish</i>	5,790 00
Blessed Andre Catholic Church West Tripura, India <i>Funds - To provide a roof for a school</i>	20,000 00
St. John the Evangelist Catholic Church Overton, Nevada <i>Funds - To support religious and cultural educational programs</i>	12,000 00
St Augustine's Institute Kampala, Uganda <i>Funds - To support the training and ongoing formation of diocesan clergy</i>	10,000 00
Maryknoll Sisters of St Dominic, Inc Maryknoll, New York <i>Funds - To construct a parish and catechetical center</i>	15,000 00

Prelature of Canete-Yauyos Canete, Peru <i>Funds - For training of catechists, and to support religion classes for priests</i>	10,000 00
Prelature of Canete-Yauyos Canete, Peru <i>Funds - To support the formation of native priests</i>	10,000 00
Holy Name School/Church Ketchikan, Alaska <i>Funds - For the repair of the church roof</i>	20,000 00
Lovers of the Holy Cross of Nha Trang Nha Trang City, Vietnam <i>Funds - For the construction of a house of formation for women religious</i>	15,000 00
Protomonastery of St Clare, Poor Clares Assisi PG 06081, Italy <i>Funds - For the living expenses of cloistered sisters</i>	25,000 00
Cristo Rey Jesuit High School Chicago, Illinois <i>Funds - To support a campus ministry program</i>	20,000 00
St Francis of Assisi Church Aberdeen, Mississippi <i>Funds - To support three women religious serving as pastoral ministers</i>	23,480 00
Focolare Movement "Opus Mariae" Citta del Vaticano 00120, Italy <i>Funds - To support an evangelization formation program</i>	10,000 00
Salangabahal Catholic Church Orissa, India <i>Funds - To support the reconstruction of a prayer hall</i>	3,870 00
Servants of Jesus Congregation Warszawa 00-331, Poland <i>Funds - To reconstruct and equip a chapel</i>	15,000 00
St Anna Roman Catholic Parish, Ekaterinburg Ekaterinburg 620151, Russia <i>Funds - To support the reconstruction of a parish church</i>	20,000 00
Xuan Hoa Parish Ha Tinh Province, Vietnam <i>Funds - To support the repairs to a chapel</i>	10,000 00
Holy Spirit Congregation, West African Foundation Kumasi, Ghana <i>Funds - To support the education of seminarians in Africa</i>	13,000 00
Fond-Pierre Parish Port-au-Prince, Haiti <i>Funds - For outreach, education and spiritual formation of evangelists and lay leaders</i>	6,000 00
Franciscan Missionary Sisters of the Sacred Heart Limassol 3035, Cyprus <i>Funds - To support the training of evangelizers for the education of children and adults</i>	15,000 00

Mount St Anne's Retreat Centre Co Laois, Ireland <i>Funds - To support a retreat program for teens</i>	10,000 00
Krupa-Nilaya Karnataka, India <i>Funds - To conduct a craft training course</i>	5,000 00
Our Lady of Fatima Catholic Parish, Kayunga Kayunga, Uganda <i>Funds - To purchase bicycles for catechists/assistants</i>	3,000 00
Nossa Senhora Aparecida Parish Aparecida - SE, Brazil <i>Funds - To support the training of lay catechists</i>	15,000 00
Pavanatma Regional House - CHF Kerala, India <i>Funds - To complete the construction of a residence for a community of religious women</i>	8,000 00
Notre Dame Des Champs Parish N'Dorola, Burkina Faso <i>Funds - To construct a parish church</i>	10,000 00
Rosalie Hall, Inc Bronx, New York <i>Funds - To support a Mentors Program for pregnant teens</i>	15,000 00
Catholic Health Care Services Philadelphia, Pennsylvania <i>Funds - To support an Archdiocesan Parish Nurse Program for the improvement of community health and promotion of holistic healing</i>	15,000 00
Office of Multicultural Ministry - St Cloud Little Falls, Minnesota <i>Funds - To support a multicultural evangelization outreach ministry</i>	12,500 00
Guest House, Inc Lake Orion, Michigan <i>Funds - To physically and emotionally assist two priests to return to their missions</i>	18,000 00
St James Catholic Church Chicago, Illinois <i>Funds - To support the salaries of two co-directors of a social care ministry</i>	20,000 00
Good Counsel High School Chicago, Illinois <i>Funds - To support a retreat within a campus ministry program</i>	15,000 00
Phuong Hoa Church Kontum, Vietnam <i>Funds - To support the construction of a new parish church</i>	15,000 00
Missionaries of Christ the Mediator Brownsville, Texas <i>Funds - To support the preparation and formation of twelve seminarians studying in Rome</i>	20,000 00

Catholic Ministry to Deaf People, Inc Quezon City 1108, Philippines <i>Funds - To provide salaries, continuing education and teaching materials for catechists ministering to the deaf</i>	10,000 00
Paroisse Ste Elisabeth Les Cayes, Haiti <i>Funds - To support the construction of an elementary school</i>	20,000 00
St Jude's Malankara Catholic Church Kanyakumari Dist , India <i>Funds - To support the renovation and expansion of a parish church</i>	11,100 00
Eucharistic Missionaries of St Dominic New Orleans, Louisiana <i>Funds - To support the preparation and formation of religious women</i>	15,000 00
Dominican Sisters of St Joseph Convent Thai Binh Town, Vietnam <i>Funds - To rebuild the convent and construct study rooms for living and teaching</i>	12,400 00
St Sebastian's Church, Paralikkunnu Kerala , India <i>Funds - To support the completion of a parish church</i>	10,000 00
Marians of the Immaculate Conception Congregation Stockbridge, Massachusetts <i>Funds - To support the training of seminarians for the priesthood</i>	20,000 00
Little Flower Girls Higher Secondary School Tamil Nadu, India <i>Funds - To support the construction of new high school classrooms</i>	10,900 00
Church of Our Lady of Mercy Tamil Nadu, India <i>Funds - For the restoration of the 90-year-old parish church</i>	4,000 00
Sisters of the Order of Saint Benedict St Joseph, Minnesota <i>Funds - To provide education and service programs for sisters and lay persons in spiritual ministry</i>	10,000 00
Sacred Heart Parish & St Benedict Parish Yankton, South Dakota <i>Funds - To support an outreach to former inactive Catholics</i>	15,000 00
Lamp Ministries Bronx, New York <i>Funds - To support an outreach program to the homeless</i>	20,000 00
St Boniface High School Kimberley 8300, South Africa <i>Funds - To support an evangelization outreach program in a Catholic high school</i>	15,000 00
St John's Secondary School Sekondi, W/R, Ghana <i>Funds - For the ongoing formation of Catholic students and teachers</i>	4,500 00

St Peter's College Nebbi, Uganda <i>Funds - To repair a chapel of a girls' school and for liturgical supplies</i>	5,413 00
Tinglayan Catholic Mission Kalinga, Philippines <i>Funds - To train catechists and lay leaders</i>	2,000 00
St Catherine Parish, Arnauld Les Cayes, Haiti <i>Funds - To train lay leaders as catechists</i>	8,000 00
Sisters of St Joseph of Chestnut Hill Philadelphia, Pennsylvania <i>Funds - For the living expenses of religious women evangelizing in Peru</i>	11,938 00
Parroquia Nta Sra de la Asuncion de Chucuito Puno, Peru <i>Funds - For the support of priests, sisters and lay persons to evangelize and minister to the sick and poor people of the community</i>	10,000 00
St Patrick's College County Kildare, Ireland <i>Funds - For the support of seminarians</i>	25,000 00
Viaiores Christi (Travellers for Christ) Dublin 1, Ireland <i>Funds - For the support of laity as evangelists and missionaries in Third World countries</i>	10,000 00
Sacred Heart Sisters Training School Patna, Bihar, India <i>Funds - For the support and training of women religious</i>	10,000 00
San Francisco of Sales Parish, Don Bosco City Antioquia, Colombia <i>Funds - For the formation of youth groups to evangelize and propagate the faith</i>	10,000 00
Sacred Heart Parish Techimantia - B/A, Ghana <i>Funds - For the training of catechists for parish evangelization</i>	4,000 00
Holiest Jesus Heart Servant Congregation Kaunas LT-3026, Lithuania <i>Funds - To assist with the completion of a convent</i>	15,000 00
Loyola High School, Dar-es-Salaam Detroit, Michigan <i>Funds - To aid in the construction of a Catholic high school campus chapel</i>	15,000 00
Archdiocese of La Serena La Serena, Chile <i>Funds - To support the training for existing radio evangelization</i>	20,000 00
Daughters of St Paul, Inc Boston, Massachusetts <i>Funds - For the education and formation of postulants and sisters</i>	25,000 00
Redemptoris Mater Archdiocesan Missionary Seminary Kearny, New Jersey <i>Funds - For the support of seminarians</i>	25,000 00

Diocese of El Obeid Nairobi, Kenya <i>Funds - For the support of catechists, seminarians and teachers working in the diocese</i>	20,000 00
Archdiocese of Mwanza Mwanza, Tanzania <i>Funds - For the continued construction of a hospital chapel</i>	10,000 00
Catholic Campaign for Human Development Washington, District of Columbia <i>Funds - To support a Catholic youth leadership initiative</i>	20,000 00
Notre Dame Montessori School Dorchester, Massachusetts <i>Funds - For the support of a Jesuit Volunteer Corps member in the Montessori school</i>	12,000 00
St Theresa's Catholic Institute Bucharest 70749, Romania <i>Funds - To assist in completing an institute for theological studies</i>	10,000 00
Catechetical Training Centre Iringa, Tanzania <i>Funds - For the training of lay catechists</i>	14,500 00
Diocesan Center of Culture, Education and Christian Formation "Quo Vadis" Sandomierz 27-600, Poland <i>Funds - For the construction of a diocesan center</i>	20,000 00--
Rosary High School St Louis, Missouri <i>Funds - To support a retreat program for high school students</i>	5,000 00
Missionaries of St Francis De Sales Nairobi, Kenya <i>Funds - For the construction of a house of formation for seminarians</i>	15,000 00
Diocese of Baker Bend, Oregon <i>Funds - To support a Hispanic ministry in the diocese</i>	10,000 00
Marquette University Milwaukee, Wisconsin <i>Funds - To enhance the catechesis of Catholic elementary school teachers at a summer institute of theology</i>	15,000 00
Archdiocese of San Antonio Catholic Schools Office San Antonio, Texas <i>Funds - For the catechetical training of elementary school religion teachers</i>	20,000 00
Oblates of the Assumption Congregation Bucarest 72354, Romania <i>Funds - For the construction of housing for elderly women religious</i>	15,000 00
St Joseph Schools, Inc Victoria, Texas <i>Funds - For the development of school faculty/senior "peer evangelization ministry"</i>	5,000 00
Saint Luke Institute, Inc Silver Spring, Maryland <i>Funds - For the training of seminarian teachers (priests) for psycho-sexual development</i>	20,000 00

John Paul II Newman Center Chicago, Illinois <i>Funds - For the evangelization to students entering the medicine and health care fields</i>	20,000 00
St Bernard Church Osceola, Iowa <i>Funds - For the support of an outreach to the Hispanic population</i>	15,000 00
Praemonstratensian Sisters of Hungary Zsambek 2072, Hungary <i>Funds - To build classrooms for education and evangelization</i>	20,000 00
Jesus Maria, El Nayar Prelacy Tepic, Nayarit, Mexico <i>Funds - For the support of priests and seminarians</i>	20,000 00
Society of St Vincent de Paul, Portland Portland, Oregon <i>Funds - To provide a spiritual and evangelical retreat for lay leaders of St Vincent de Paul Society</i>	2,000 00
Carmelites of Mary Immaculate Society Andhra Pradesh, India <i>Funds - To build a minor seminary in a new diocese</i>	10,000 00
St Ann's Convent, Sisters of St Ann Gujarat, India <i>Funds - For the construction of a convent near the school</i>	10,000 00
St Vincent de Paul Society of San Mateo County San Mateo, California <i>Funds - In support of a prison ministry</i>	15,000 00
Cornelia Connelly Center for Education New York, New York <i>Funds - To strengthen spiritual development of girls in middle school</i>	15,000 00
St Brendan Church, Kitete Arusha, Tanzania <i>Funds - To complete construction of a church</i>	15,000 00
Ntungamo Catholic Parish Kagera Region, Tanzania <i>Funds - For the purchase of a motorcycle to enable the parish priest to minister to the outstations</i>	2,500 00
Casa Jesus Chicago, Illinois <i>Funds - To support a one-year program of priesthood discernment for Hispanic young men</i>	23,900 00
Mary Immaculate Conception Parish Anomabo, Ghana <i>Funds - To provide instruments for a musical ministry</i>	5,000 00
St Francis de Sales School Houma, Louisiana <i>Funds - To support the salary of a religious education coordinator for an elementary school</i>	13,000 00
Archdiocese of Antofagasta Antofagasta, Chile <i>Funds - To support a diocesan youth pastoral program</i>	15,000 00

Christian Renewal Center Dickinson, Texas <i>Funds - To support an evangelization ministry for Hispanic youth and families</i>	20,000 00
Little Brothers of the Good Shepherd Momence, Illinois <i>Funds - To support a novice formation program</i>	20,000 00
Ave Maria College of the Americas Carazo, Nicaragua <i>Funds - To provide a sound system and other electronic equipment</i>	12,000 00
Community of Our Lady of Sorrow Salgadinho PE, Brazil <i>Funds - To provide a roof for a monastery chapel</i>	15,000 00
St Mary's Catholic Center College Station, Texas <i>Funds - To support a campus ministry program</i>	10,000 00
Santo Tome Diocese Santo Tome, Corrientes, Argentina <i>Funds - To complete the construction of a chapel for the Carmelite Convent</i>	15,000 00
Blessed Alphonsa Church Maharashtra State, India <i>Funds - To provide a motorbike for evangelization activities</i>	1,182 00
Diocese of Santarem Santarem 68100-970, Brazil <i>Funds - To support the formation of seminarians</i>	20,000 00
Hesburgh Center Chicago, Illinois <i>Funds - To provide assistance to non-US candidates for a sabbatical renewal program</i>	20,000 00
Rach Dung Parish Kien Giang, Vietnam <i>Funds - To purchase bicycles for missionary catechists</i>	2,000 00
The Lumen Christi Institute Chicago, Illinois <i>Funds - To provide an evangelization program to academics and scholars of various professions</i>	12,000 00
Discalced Carmelite Nuns Kalisz 62-800, Poland <i>Funds - To repair a monastery</i>	20,000 00
Rogationist Fathers of the Heart of Jesus Mission Hills, California <i>Funds - To support the formation and education of seminarians</i>	25,000 00
Santa Familia Monastery Santa Elena, Cayo District, Belize <i>Funds - To support a vocations awareness program</i>	2,000 00
Radio Maria Tanzania Songea, Tanzania <i>Funds - To support the expansion of a Catholic radio station</i>	3,014 00

St Jude Tadeo's Parish - Lukaya Masaka, Uganda <i>Funds - To support the preparation of lay leaders</i>	6,927 00
Monastery of St Clare Kigali, Rwanda <i>Funds - To support the living expenses of religious women</i>	25,000 00
All Hallows College Dublin 9, Ireland <i>Funds - To support formation programs for lay evangelizers</i>	20,000 00
Diocese of El Paso El Paso, Texas <i>Funds - To support the training and formation of lay ministers</i>	15,000 00
Catholic Campus Ministry San Antonio, Texas <i>Funds - To support a campus ministry program</i>	15,000 00
Bannakaroli Brothers Kampala, Uganda <i>Funds - To construct a residence for the brothers</i>	10,000 00
St Mary's Parish, Boamang Ashanti, Ghana <i>Funds - To provide a roof for a new church</i>	10,000 00
Our Lady of Calvary Catholic Parish Kibwezi, Kenya <i>Funds - To support the construction of a parish church</i>	10,000 00
Gaudium Et Spes Institute Abuja 900241, Nigeria <i>Funds - To support the training of lay catechists</i>	6,500 00
Emmaus Retreat and Conference Centre Dublin Co , Ireland <i>Funds - To provide tuition subsidy for high school retreats</i>	15,000 00
Nithyasahayamatha Town Church Kerala, India <i>Funds - To complete the construction of a parish church</i>	7,000 00
Archdiocese of Palmas Palmas, Tocantins 77054-970, Brazil <i>Funds - To construct a house of formation/seminary</i>	15,000 00
Jesuit Volunteers - Belize Belize City, Belize <i>Funds - To support the educational and living expenses of volunteer evangelists</i>	15,000 00
Kibiru Catholic Parish Kampala, Uganda <i>Funds - To construct an elementary school</i>	6,000 00
Sisters of St Louis, Nigeria Ibadan, Oyo State, Nigeria <i>Funds - To construct a multipurpose facility for the education of clergy and laity</i>	15,000 00

My Do Sub-Parish Hanoi, Vietnam <i>Funds - To support the construction of a church</i>	10,000 00
Dominican High School Whitefish Bay, Wisconsin <i>Funds - To support an evangelization outreach to Catholic high school students</i>	15,000 00
St Joseph the Worker Parish Araguari - MG 38440-000, Brazil <i>Funds - To support the construction of a parish church</i>	10,061 00
Brothers of Christian Instruction Mubende, Uganda <i>Funds - To repair a school chapel</i>	10,479 00
St Margaret Mary Religious Education Program Bronx, New York <i>Funds - To support a religious education program</i>	20,000 00
Basilian Sisters, Province of the Immaculate Heart of the Virgin Mary Cluj-Napoca 3400, Romania <i>Funds - To provide religious education to youth</i>	8,000 00
Carmelite Missions Darien , Illinois <i>Funds - To support the preparation and formation of younger sisters and laity</i>	20,000 00
Carmelite Missions Darien , Illinois <i>Funds - To support the training of sisters and laity</i>	15,000 00
Carmelite Missions Darien , Illinois <i>Funds - To support the education and training of priests, sisters and catechists</i>	15,000 00
Leprosy Rehabilitation Center Shaanxi 726005, China <i>Funds - To provide support to a priest and religious sister ministering to lepers</i>	15,000 00
St John the Baptist Parish Brooklyn, New York <i>Funds - To support and train evangelists</i>	10,000 00
St Joseph Academy St Augustine, Florida <i>Funds - To support a campus ministry program in a high school</i>	20,000 00
Service and Research Foundation of Asia on Family and Culture Tamil Nadu, India <i>Funds - To provide training seminars regarding family life and values</i>	10,000 00
Franciscans Minor, Province of Albania Shkoder, Albania <i>Funds - To support the formation and living expenses of Franciscan seminarians</i>	15,000 00
Department of Special Education St Louis, Missouri <i>Funds - To support a ministry for children and adults with developmental disabilities</i>	20,000 00

Sisters of the Immaculate Conception of the Blessed Virgin Mary of the 'Poor Vilnius 2001 LT, Lithuania <i>Funds - To support the reconstruction of a convent</i>	15,000 00
Women Religious - ARISE, Inc Alamo, Texas <i>Funds - To support women religious ministering in poor Hispanic neighborhoods (colonias)</i>	20,000 00
Monastery of St Clare Ijebu-Ode, Ogun State, Nigeria <i>Funds - To support the formation and living expenses of the sisters</i>	15,000 00
Marist High School Bayonne, New Jersey <i>Funds - To support a high school campus ministry program</i>	10,000 00
St Michel de L'Attalaye Gonaives, HT 4110, Haiti <i>Funds - To support the salaries of teachers and provide educational materials for parish schools</i>	15,000 00
Criminal Justice Ministry, Society of St Vincent de Paul St Louis, Missouri <i>Funds - To support a diocesan prison ministry program</i>	20,000 00
Divine Providence Congregation Melbourne, Kentucky <i>Funds - To support the formation and education of three candidates</i>	10,000 00
St Mary's Convent, Salesian Missionaries of Mary Immaculate Karnataka, India <i>Funds - To support evangelization, formation and leadership courses</i>	7,000 00
St Peter Franciscan Friary Chicago, Illinois <i>Funds - To support the basic living expenses of friars</i>	20,000 00
Divine Word Missionaries, Sede "Secretaria Misional" Crespo, Entre Rios, Argentina <i>Funds - To support an evangelization outreach to youth through social activities, music and bible study</i>	8,000 00
Basilian Sisters, Province of the Immaculate Heart of Mary Cluj-Napoca 3400, Romania <i>Funds - To support the construction of a novitiate and chapel</i>	15,000 00
Daughters of Mary and Joseph Rancho Palos Verdes, California <i>Funds - To provide living expenses for religious women evangelizers</i>	20,000 00
Sisters of Mercy Mansa, Zambia <i>Funds - To fund the construction of a wood shop and library</i>	10,000 00
Our Lady of Guadalupe Mission - Leming Pleasanton, Texas <i>Funds - To support the construction of a parish church</i>	25,000 00
St Theresa Mission Tamil Nadu, India <i>Funds - To complete the construction of a parish church</i>	5,000 00

Conference of Religious - India (C,R I) Karnataka, India <i>Funds - To assist in the expansion of the CRI Brothers' Institute</i>	10,000 00
Religious Education Department Ogun State, Nigeria <i>Funds - To support the training of lay catechists</i>	6,389 00
Hoa-Hung Church Kien-Giang, Vietnam <i>Funds - To support the construction of a new church building</i>	10,000 00
New Mariahout Parish Andhra Pradesh, India <i>Funds - To support an evangelization outreach through adult and youth camps</i>	3,000 00
Franciscan Sisters of the Presentation of the Blessed Virgin Mary Tamil Nadu, India <i>Funds - To construct a residence for the sisters</i>	15,000 00
SS Cyril & Methodius Seminary Orchard Lake, Michigan <i>Funds - To support the training of seminarians from Poland</i>	20,000 00
Living Waters International, Inc Deerbrook, Wisconsin <i>Funds - To support the construction of a house of formation</i>	20,000 00
Diocese of Tucson Tucson, Arizona <i>Funds - To support a detention ministry program</i>	20,000 00
Sisters of St Ann Aguascalientes, Ags 20169, Mexico <i>Funds - To support the education and formation of young aspirants, novices, etc</i>	15,000 00
Franciscan Missionaries of Our Lady of Peace San Ysidro, California <i>Funds - To support the ministry of missionary sisters involved in catechesis, prison ministry, etc</i>	12,000 00
Congregation of the Mother of Carmel Kerala, India <i>Funds - To assist with the educational and living expenses of religious women</i>	9,534 00
Holy Cross Ministries Salt Lake City, Utah <i>Funds - To support a health educator and fund a School Counseling program</i>	13,200 00
Epiphany Centre Tamil Nadu, India <i>Funds - To support the training of lay leaders</i>	5,000 00
St Martin de Porres Parish, Atonsu Kumasi, Ghana <i>Funds - To fund the repair and extension of a parish church</i>	10,000 00
Missionary Oblates of Mary Immaculate Kochi City, 780-0862, Japan <i>Funds - To support the training of seminarians preparing for missionary work in Korea</i>	15,000 00

All Hallows College Dublin 9, Ireland <i>Funds - To support an exhibit to promote vocations</i>	20,000 00
Catholic Hispanic Ministry, Catholic Charities Des Moines, Iowa <i>Funds - To support the salary of a religious education coordinator ministering to Hispanics</i>	20,000 00
African Benedictine Sisters of St Agnes Peramiho, Tanzania <i>Funds - To support the training and formation of religious women</i>	20,000 00
Discalced Carmelite Nuns Elblag 82-300, Poland <i>Funds - To support the installation of wall insulation and purchase new windows for a monastery convent</i>	15,000 00
Community of Teresian Carmelites Worcester, Massachusetts <i>Funds - To support the living expenses of religious and lay evangelizers</i>	20,000 00
Our Lady of Good Counsel Parish San Antonio, Texas <i>Funds - To support a religious education program in a parish</i>	8,475 00
----- Southside Regional Parish School of Religion St Louis, Missouri <i>Funds - To support the salary of a Director of Religious Education</i>	----- 20,000 00
Diocesan Commission for SC/ST/BC Tamil Nadu, India <i>Funds - To support an evangelization outreach program</i>	3,000 00
Mahabo Mission Catholique Mahabo 615, Madagascar <i>Funds - To support the construction of a chapel</i>	2,740 00
Ampandrabe Catholic Mission Ankilizato 615, Madagascar <i>Funds - To construct a parish church</i>	1,300 00
Religious Education Advisors of Primary Schools Loi toki tok, Kenya <i>Funds - To support an ongoing training program for Catholic teachers</i>	6,000 00
Christian Brothers Missions - Guatemala Huehuetenango 13901, Guatemala <i>Funds - To support the Christian formation and education of young Indian men</i>	15,000 00
Mount Carmel Convent, Mother of Carmel Congregation Andhra Pradesh, India <i>Funds - To support the construction of a new convent</i>	3,000 00
Missionaries of Faith Andhra Pradesh, India <i>Funds - To support the construction of a house of formation</i>	15,000 00
St Noa Kiyinda Primary School Mityana, Uganda <i>Funds - To install water cisterns for a school</i>	7,366 00

Dat Set Parish Khanh Hoa, Vietnam <i>Funds - To construct a parish church</i>	10,000 00
Diocese of Bungoma Bungoma, Kenya <i>Funds - To support the construction of a parish church</i>	15,000 00
Ngoc Thuy Church Khanh Hoa, Vietnam <i>Funds - To fund the construction of a parish church</i>	15,000 00
Phan Rang Parish Ninh Thuan 84 68, Vietnam <i>Funds - To complete the construction of a parish church</i>	14,000 00
Poor Clares Monastery of Our Lady of Africa Lubango, Angola <i>Funds - To support the construction of a public chapel</i>	20,000 00
St John Neumann Catholic Mission Eupora, Mississippi <i>Funds - To assist with the purchase of a building to serve as a mission church</i>	10,000 00
St Peter's Catholic Church in the Loop Chicago, Illinois <i>Funds - To support adult education and faith formation programs</i>	20,000 00
Our Lady of Rosary of Pichincha Parish Quito, Ecuador <i>Funds - To complete the construction of a parish church</i>	15,000 00
Centro San Francisco Ponce, Puerto Rico <i>Funds - To support an adult education religion class and retreats for faculty and youth</i>	10,000 00
Rosarian Congregation Madhya Pradesh, India <i>Funds - To support the reconstruction of a formation house</i>	10,000 00
Quinhon Missionary Sisters of the Holy Cross Concord, California <i>Funds - To support the education, formation and living expenses of religious women</i>	20,000 00
SS John and Elizabeth Catholic Church Grayson, Kentucky <i>Funds - To support the salary of a woman religious serving as pastoral coordinator of a parish</i>	17,000 00
Hon Chong Parish Kien Giang, Vietnam <i>Funds - To support the reconstruction of a parish church</i>	15,000 00
St Paul College, Quezon City Quezon City 3001, Philippines <i>Funds - To support the training of religion teachers</i>	20,000 00
Sacred Heart Seminary Tamil Nadu, India <i>Funds - To construct additional rooms for the students of the seminary</i>	15,000 00

St Michael Primary School, Nswanjere Kampala, Uganda <i>Funds - To purchase prayer books and hymnals</i>	3,000 00
St Clare Roman Catholic Church Berea, Kentucky <i>Funds - To support the construction of a larger church</i>	25,000 00
Our Lady of Fatima Chapel Niznij Tagil A-R 43, Russia <i>Funds - To support the expansion of a chapel and the construction of a pastoral center</i>	20,000 00
Evangelizing Sisters of Mary Kampala, Uganda <i>Funds - To support the training and preparation of the sisters for the direct evangelization of African women</i>	8,000 00
St Joseph Catholic Church Clintwood, Virginia <i>Funds - To support the salary of a religious woman serving as pastoral coordinator</i>	20,000 00
Immaculate Conception - Uleppi Parish Kampala, Uganda <i>Funds - To complete the construction of a parish church</i>	5,181 00
Cathedral School Portland, Maine <i>Funds - To provide prayer books and materials for Catholic instruction and support the salary of a part-time religion coordinator</i>	10,000 00
Marians of the Immaculate Conception, Divine Mercy Province Stockbridge, Massachusetts <i>Funds - To support the training and formation of seminarians</i>	20,000 00
Jesuit School of Theology Berkeley, California <i>Funds - For the education and spiritual formation of economically disadvantaged priests, seminarians, religious women and laity</i>	20,000 00
Cantus Diocesan Center Iasi, Romania <i>Funds - To install church windows</i>	9,710 00
St Peter's Catholic Church, Aboh Warri, Delta State, Nigeria <i>Funds - To provide a boat for evangelization efforts</i>	12,800 00
Marian Brothers Congregation Arua, Uganda <i>Funds - To support the renovation of a chapel</i>	10,000 00
Franciscan Sisters of the Immaculate Conception, African Province Osogbo, Osun State, Nigeria <i>Funds - To purchase new altar bread-making machines</i>	12,000 00
Catholic Migrant Farmworker Network, Inc Boise, Idaho <i>Funds - To train migrant workers for catechetical leadership</i>	15,000 00

Franciscan Sisters of the Immaculate Conception, African Province Osogbo, Osun State, Nigeria <i>Funds - To purchase new altar bread-making machines</i>	12,000 00
Catholic Migrant Farmworker Network, Inc Boise, Idaho <i>Funds - To train migrant workers for catechetical leadership</i>	15,000 00
Province of Our Mother of Good Counsel - Augustinians Olympia Fields, Illinois <i>Funds - To support the formation and training of seminarians</i>	20,000 00
Multicultural Institute Berkeley, California <i>Funds - To support the formation of lay leaders</i>	15,000 00
Jeanne d'Arc Residence New York, New York <i>Funds - To support the salary of a part-time spiritual director</i>	14,780 00
Gregorian University Foundation New York, New York <i>Funds - To support the formation and training of foreign students</i>	20,000 00
Daughters of Mary Mubende, Uganda <i>Funds - To support a retreat program for women religious</i>	1,800 00
Clerics of St Viator Arlington Heights, Illinois <i>Funds - To support the training of lay leaders for evangelization</i>	10,000 00
OFM Provincial Secretaries for Formation and Studies Congress Rome 00165, Italy <i>Funds - To support a formation program for seminarians</i>	20,000 00
OFM Continuing Education Program Rome 00165, Italy <i>Funds - To support the formation and education of seminarians and priests</i>	10,000 00
OFM Antonianum Friar Scholarship Program Rome 00165, Italy <i>Funds - To support the formation of seminarians</i>	20,000 00
OFM International Mission Preparation Fraternity in Brussels Rome 00165, Italy <i>Funds - To support the training and formation of religious men</i>	20,000 00
OFM Service for Dialogue Rome 00165, Italy <i>Funds - To support the translation of booklets into several languages for the Franciscan family</i>	10,000 00
OFM Ukraine-Byzantine/Latin Formation Rome 00165, Italy <i>Funds - To support a two-week training program for the unity of Franciscan students</i>	15,000 00
OFM Poor Clare Monastery, Albania Rome 00165, Italy <i>Funds - To support the construction of a monastery in Albania</i>	20,000 00

Institute of the Lovers of the Holy Cross of Dalat-Un Lam Dong (84), Vietnam <i>Funds - To support the repairs to a convent</i>	8,130 00
Awendokei Parish, Nyapea Paidha, Uganda <i>Funds - To complete the construction of a parish church</i>	8,700 00
Kyarusanje Sub-Parish Bushenyi, Uganda <i>Funds - To complete the construction of a parish church</i>	8,633 00
Masaka Diocese Masaka, Uganda <i>Funds - To purchase a motorcycle for the diocese</i>	3,350 00
Karungu Convent Masindi, Uganda <i>Funds - To purchase books and school supplies for evangelization</i>	9,000 00
Lovers of the Cross Congregation, Tan Lap Ho Chi Minh City, Vietnam <i>Funds - To support the renovations of a convent</i>	15,000 00
Diocese of Baton Rouge Baton Rouge, Louisiana <i>Funds - To support the salaries of two women religious ministering to inactive Catholics, shut-ins and in penal institutions</i>	20,000 00
Congregation of the Rosarians Bangalore, India <i>Funds - To support the training and formation of seminarians</i>	10,000 00
Central Catholic High School Lawrence, Massachusetts <i>Funds - To support a retreat program for students</i>	15,000 00
Colegio Santiago Apostol Caguas, Puerto Rico <i>Funds - To support the Christian formation of youth</i>	10,100 00
Holy Jude Parish Port-au-Prince, Haiti <i>Funds - To purchase a generator and electrical equipment for the parish rectory and school</i>	12,080 00
Mangla Parish Kontum, Vietnam <i>Funds - To support the construction of a parish church</i>	11,500 00
Diocese of Nellore Society Andhra Pradesh, India <i>Funds - To purchase a generator and sound system equipment for a parish evangelization program</i>	4,381 00
Dominican Sisters International Rome 00153, Italy <i>Funds - To support the formation and training of sisters from Eastern Europe</i>	6,000 00

Parish of Jerusalem - Nazareth Tamil Nadu, India <i>Funds - To complete the construction of a school</i>	10,000 00
Blessed Alphonsa Church Tamil Nadu, India <i>Funds - To support the construction of priest quarters</i>	10,000 00
Fathima Matha Convent Kerala 686001, India <i>Funds - To provide bibles and other religious materials for an evangelization outreach program</i>	2,500 00
Franciscan Province of Blessed Junipero Serra in Mexico San Diego, California <i>Funds - To support the training and formation of religious men</i>	20,000 00
Woodstock Theological Center Washington, District of Columbia <i>Funds - To support the ongoing training and formation of ministers of the Word</i>	10,000 00
Seton Institute of Ascension Health Daly City, California <i>Funds - To support the spiritual formation and training of seminary sisters</i>	18,000 00
Our Lady of Mount Carmel Parish - LIFE Community Newport News, Virginia <i>Funds - To support the living expenses of lay evangelists</i>	15,000 00
Bhimaram Parish, Sacred Heart Church Andhra Pradesh, India <i>Funds - To support parish evangelization programs for adults and children</i>	2,900 00
Asociacion Santa Marta Lima 18, Peru <i>Funds - To support the training and formation of lay evangelists</i>	12,000 00
Timbila Catholic Parish Taveta, Kenya <i>Funds - To support the completion of an outstation chapel</i>	4,000 00
Bassin Bleu Parish Nord-Ouest, HT 6110, Haiti <i>Funds - To construct new benches for the parish church</i>	4,000 00
Good Shepherd Church Kerala, India <i>Funds - To support the completion of a parish church</i>	12,500 00
Archdiocese of Baltimore Baltimore, Maryland <i>Funds - To support the salary of a full-time coordinator of deaf ministry and catechesis</i>	25,000 00
Congregation of Divine Providence, Inc San Antonio, Texas <i>Funds - To support the renovation of a convent</i>	15,000 00
Cathedral School Springfield, Illinois <i>Funds - To provide new religion books and statues for grades K-8</i>	7,557 00

Maryknoll Sisters of St Dominic, Inc Maryknoll, New York <i>Funds - To support the living expenses of two sisters ministering in Nicaragua</i>	14,000 00
Diocese of Amarillo Amarillo, Texas <i>Funds - To support the education and formation of seminarians</i>	15,000 00
St Rita's Convent, Theresian Carmelites Kerala, India <i>Funds - To support an evangelization outreach program</i>	3,000 00
Kibirichia Catholic Mission Meru, Kenya <i>Funds - To support the completion of a parish chapel</i>	8,000 00
St Patrick Catholic Church Canutillo, Texas <i>Funds - To support the repairs to various church structures used for religious instruction</i>	10,000 00
Department of Mission and Dialogue, Catholic Secretariat of Nigeria Garki-Abuja, Nigeria <i>Funds - To support the training and formation of catechists</i>	10,000 00
Congregation of the Holy Cross, Eastern Province Bridgeport, Connecticut <i>Funds - To support the education and training of seminarians in Peru</i>	15,000 00
Santo Nino Parish Camerines Sur 4426, Philippines <i>Funds - To construct a church/multi-purpose building</i>	7,500 00
St Pius X Parish, Ducis Les Cayes, Haiti <i>Funds - To provide various equipment and supplies for pastoral activities</i>	10,000 00
St Brigid's Roman Catholic Episcopal Corporation of London, Ontario Ontario N0K 1P0, Canada <i>Funds - To repair the bell tower of a parish church</i>	15,000 00
Ignatian Institute of Religious Education New York, New York <i>Funds - To support the preparation of religious and lay evangelists</i>	15,000 00
Apostolic Vicariate of San Jose Mindoro, Philippines <i>Funds - To support the formation and development of youth as leaders and ministers</i>	10,000 00
Sacred Heart Catholic School Del Rio, Texas <i>Funds - To support the salary of a religious woman serving as Director of Religious Education (DRE)</i>	10,000 00
Literature Center Arunachal Pradesh, India <i>Funds - To support an evangelization outreach to isolated villages</i>	4,000 00
Diocese of Shimoga, Lay Formation Karnataka, India <i>Funds - To form basic Christian communities to develop pastoral leadership</i>	5,000 00

Brotherhood of Hope, Inc West Somerville, Massachusetts <i>Funds - To support the training and formation of two brothers</i>	20,000 00
Diozesanes Missionskolleg "Redemptoris Mater" Nieder Osterreich, Austria <i>Funds - To support the formation of seminarians</i>	20,000 00
Aquinas Institute of Theology St Louis, Missouri <i>Funds - To support the training and formation of a seminarian from Nigeria</i>	12,000 00
Fundacion Luz Del Mundo Santiago, Chile <i>Funds - To support a Catholic evangelization radio program</i>	15,000 00
Regina Mundi Cathedral Parish - Moroto Moroto, Uganda <i>Funds - To support an evangelization outreach to children through religious instruction</i>	3,781 00
Immaculate Conception Parish La Paz, Bolivia <i>Funds - To support the completion of a parish church</i>	12,190 00
Parish of Abricots Jeremie, Haiti <i>Funds - To purchase missile, hymn books, bibles in Creole, and musical instruments for an evangelization outreach program</i>	8,440 00
Muheza Catholic Parish Tanga, Tanzania <i>Funds - To supply bicycles for catechists</i>	2,100 00
St Joseph College Seminary Chicago, Illinois <i>Funds - To support the formation of seminarians from economically disadvantaged households</i>	20,000 00
Avera St Anthony's Hospital O'Neill, Nebraska <i>Funds - To construct a hospital chapel</i>	25,000 00
Little Flower Parish Browning, Montana <i>Funds - To purchase books and audio-visual equipment for the religious education classes</i>	12,200 00
Center St Antoine Meknes 50004, Morocco <i>Funds - To support living expenses and spiritual needs of the friars</i>	20,000 00
St Rose of Lima Parish Cap-Haitien, Haiti <i>Funds - To support the repairs and renovations of a parish church</i>	10,000 00
Sisters of Our Lady Queen of Africa Sumbawanga, Tanzania <i>Funds - To purchase books and equipment for the formation of postulants</i>	5,000 00
St Augustine Catholic Church Bronx, New York <i>Funds - To assist with the restoration of a church</i>	20,000 00

Diocese of Fargo Fargo, North Dakota <i>Funds - To support the salary of a priest serving as chaplain in a low-rent retirement community</i>	20,000 00
Catholic Radio Lublin Lublin 20-535, Poland <i>Funds - To support an evangelization outreach to youth through radio and other media</i>	15,000 00
DeMatha Catholic High School Hyattsville, Maryland <i>Funds - To support the development of campus ministry through RCIA and retreat programs</i>	10,000 00
Sisters of the Immaculate Heart of Mary Baguio City 2600, Philippines <i>Funds - To support the training and formation of women religious</i>	8,575 00
St Paul the Apostle Catholic Church Pueblo, Colorado <i>Funds - To support the construction of a parish church</i>	20,000 00
Byzantine Catholic Seminary of SS Cyril and Methodius Pittsburgh, Pennsylvania <i>Funds - To support the salary of a music instructor for all liturgical services</i>	15,000 00
Pontifical Congregation of the Oratory Brooklyn, New York <i>Funds - To support the training and formation of seminarians</i>	15,000 00
Santo Domingo Archdiocese Santo Domingo, Dominican Republic <i>Funds - To support a youth ministry program</i>	10,000 00
St Joseph High School Brooklyn, New York <i>Funds - To support religious studies and retreat programs</i>	15,000 00
St Mary's Hospital, Karimanoor Kerala, India <i>Funds - To construct a hospital chapel</i>	8,602 00
Diocese of Jatai Jatai - GO - 758006000, Brazil <i>Funds - To support the training and formation of seminarians and priests</i>	20,000 00
Brooklyn Oratory of St Philip Neri Brooklyn, New York <i>Funds - To support a direct evangelization initiative through the development of a website on the Internet</i>	10,000 00
Our Lady of Guadalupe Parish St Louis, Missouri <i>Funds - To support the salary of a bilingual director of religious education</i>	15,000 00
L'Arche Chicago Chicago, Illinois <i>Funds - To support the salary of an assistant ministering to the mentally disabled</i>	10,200 00
Holy Cross Brothers Notre Dame, Indiana <i>Funds - To support the training of religious brothers</i>	20,000 00

Salesian Theological Institute Bethlehem, Israel <i>Funds - To support the preparation of seminarians</i>	21,000 00
Calvary Hospital Bronx, New York <i>Funds - To train men and women in the pastoral care of the terminally ill</i>	20,000 00
Conference of Religious of Honduras (CONFEREH) Tegucigalpa, M D C , Honduras <i>Funds - To support a formation program for religious men and women</i>	10,000 00
St George's Church Kerala, India <i>Funds - To construct a parish church</i>	10,000 00
St Dominic of Guzman Parish Gainza, Camerines Sur 4412, Philippines <i>Funds - To support the completion of a parish church</i>	3,936 00
Dominican Sisters of Great Bend Great Bend , Kansas <i>Funds - To support evangelization outreach via the Heartland Internet Ministries</i>	10,000 00
Diocese of Nauru Nauru, Kenya <i>Funds - To support a workshop to promote religious radio programming</i>	10,000 00
Njombe Catholic Parish Njombe, Tanzania <i>Funds - To construct a parish church</i>	12,000 00
St Basil the Great Sisters Przemysl 37-700, Poland <i>Funds - To support the repair and restoration of a monastery</i>	15,000 00
Missionary Sisters of the Holy Family West Allis, Wisconsin <i>Funds - To support the preparation and formation of postulants and novices</i>	16,000 00
Missionary Sisters of Christ the King for Polonia Chicago, Illinois <i>Funds - To provide for the education and spiritual development of the sisters</i>	20,000 00
Cristo Rey Center for the Working Child Tacna, Peru <i>Funds - To support the salaries of pastoral agents ministering to children and their families</i>	15,000 00
Diocesan Catechetical Centre Kenema, Sierra Leone <i>Funds - To support the training and formation of evangelists</i>	10,000 00
Kudje Roman Catholic Primary School Jasikan, V/R, Ghana <i>Funds - To construct a parish school</i>	11,000 00
Congregation of Holy Cross Port-au-Prince, Haiti <i>Funds - To support the education, training and formation of novices</i>	10,000 00

Daughters of St Paul Andhra Pradesh, India <i>Funds - To support the printing of a prayer book</i>	3,600 00
La Escuelita Nazareth Juticalpa Olancho, Honduras <i>Funds - To furnish a new school chapel</i>	8,750 00
Regina Health Center Richfield, Ohio <i>Funds - To provide improvements to a home for aging religious</i>	20,000 00
The Catholic University of America Washington , District of Columbia <i>Funds - To provide a liturgical/pastoral training program for religious and laity</i>	15,000 00
St Patrick Catholic School Springfield, Illinois <i>Funds - To assist a financial program which provides tuition to needy students</i>	15,000 00
Marianist Province of the Pacific Cupertino, California <i>Funds - To support the education and training of one aspirant</i>	5,000 00
Catholic Theological Union Chicago, Illinois <i>Funds - To support the education and formation of women religious</i>	25,000 00
Assumption Sisters of Nairobi Nairobi, Kenya <i>Funds - To support the education and formation of religious women</i>	15,000 00
Ukrainian Catholic Diocese of Stamford Stamford, Connecticut <i>Funds - To support the education and training of seminarians</i>	20,000 00
Crosier Fathers and Brothers St Paul, Minnesota <i>Funds - To support the training and formation of seminarians</i>	15,000 00
Society of the Holy Child Jesus, African Province New York, New York <i>Funds - To purchase computers for a novitiate</i>	6,950 00
Sacred Heart of Jesus Nazigo Parish Kayunga, Uganda <i>Funds - To provide a new roof for a parish church</i>	10,000 00
Diocese of Mamfe Mamfe, Cameroon <i>Funds - To support the establishment of the vocation director's office</i>	7,885 00
Sacred Heart Parish Grand Bassam 225, Ivory Coast <i>Funds - To complete the construction of a parish church</i>	15,000 00
Sisters of the Sacred Heart of Jesus Nebbi, Uganda <i>Funds - To purchase bicycles for missionary sisters</i>	3,000 00

Marymatha Major Seminary, Trichur Kerala, India <i>Funds - To purchase theology books for a seminary</i>	10,000 00
St Antony's Church Tamil Nadu, India <i>Funds - To construct additional classrooms for a school</i>	8,000 00
Anaiyeri Parish Tamil Nadu, India <i>Funds - To complete the construction of a parish chapel</i>	7,500 00
Capuchin Poor Clare Nuns Linares, Nuevo Leon, Mexico <i>Funds - To support the construction of a retreat house</i>	10,000 00
St Michael's Catholic Mission Bomet, Kenya <i>Funds - To support the repairs and renovation of a mission church</i>	5,019 00
South Boston Catholic Youth Ministry Program South Boston, Massachusetts <i>Funds - To support a youth ministry program</i>	15,000 00
Our Lady of Peace Parish Alpine, Texas <i>Funds - To support a youth ministry program</i>	15,000 00
St James Major School Prichard, Alabama <i>Funds - To supplement the salaries of two sisters</i>	20,000 00
St Clare Monastery, Poor Clares Cortona (Arezzo), Italy <i>Funds - To support the formation and living expenses of religious women</i>	15,000 00
Ambassador Publications, Missionary Society of St. Paul Iperu Remo 121003, Ogun State, Nigeria <i>Funds - To support the publication of spiritual missal books</i>	12,000 00
St John the Baptist Catholic Community Silver Spring, Maryland <i>Funds - To support the repairs to a parish church in Haiti</i>	10,000 00
Pastoral Sociology Institute Kolar District, India <i>Funds - To complete the construction of a parish church</i>	8,000 00
St Antony's Church Kerala, India <i>Funds - To complete the construction of a parish prayer hall</i>	10,000 00
L'Arche Harbor House, Inc Jacksonville, Florida <i>Funds - To support an evangelization outreach to disabled adults and their caretakers</i>	15,000 00
Presentation Sisters of the Blessed Virgin Mary Tarija, Bolivia <i>Funds - To support the living expenses of two sisters ministering in Bolivia</i>	10,000 00

Sisters of the Cross of Chávanod Lima 39, Peru <i>Funds - To support the training and formation of women religious</i>	15,000 00
St Francis Xavier Church Tamil Nadu, India <i>Funds - To repair a parish church</i>	8,889 00
Diocese of Ndola Ndola, Zambia <i>Funds - To install boreholes to improve the water supply and purchase furniture for the diocesan center</i>	15,000 00
Marianist Institute of Rural Artisans for Christian Life Education (M I R A C L E) Karonga, Malawi <i>Funds - To purchase video equipment and bibles for the religious education of students</i>	1,850 00
Diocese of Shinyanga Shinyanga, Tanzania <i>Funds - To support the training of lay catechists</i>	5,000 00
Kabashana Parish Bukoba, Tanzania <i>Funds - To purchase a motorcycle for the parish priest</i>	4,000 00
Immaculate Heart of Mary - Panyimur Catholic Church Pakwach, Uganda <i>Funds - To complete the repair and renovations to a parish church</i>	9,461 00
Dominican Sisters of Thai Binh Dong Nai, Vietnam <i>Funds - To complete the construction of a novitiate</i>	5,000 00
Daughters of St Theresa Nairobi, Kenya <i>Funds - To complete the construction of a convent/formation house</i>	12,000 00
St Joseph's Parish Church Andhra Pradesh, India <i>Funds - To support a parish evangelization program</i>	7,330 00
Diocese of Bongaigaon Assam, India <i>Funds - To construct a convent</i>	6,522 00
Dharmajugudem R C M Church Andhra Pradesh, India <i>Funds - To provide equipment and religious materials for evangelization outreach programs</i>	7,038 00
St Mary's Catholic Church New Albany, Indiana <i>Funds - To support the salary of a Director of Religious Education (DRE)</i>	20,000 00
Congregation of Sisters of St Agnes Fond du Lac, Wisconsin <i>Funds - To construct a well</i>	15,000 00
Catholic Development Programme (CADEP) Muleba, Tanzania <i>Funds - To provide an evangelization outreach to youth</i>	4,700 00

Mugumu Catholic Church Serengeti, Tanzania <i>Funds - To support the training of teachers for religious education</i>	6,400 00
Santa Chiara Poor Clare Monastery Kokstad 4700, South Africa <i>Funds - To support the construction of a monastery</i>	20,000 00
Odiyathur Roman Catholic Parish Tamil Nadu, India <i>Funds - To support the repair and expansion of a parish church</i>	11,000 00
St Lawrence Mission Tamil Nadu, India <i>Funds - To provide the salary for a catechist ministering in various villages and to purchase a two-wheeled vehicle for evangelization outreach</i>	2,779 00
Chilaw Diocesan Evangelization Committee Chilaw, Sri Lanka <i>Funds - To support the formation of evangelization centers</i>	4,560 00
St Benedict - Butende Health Centre Masaka, Uganda <i>Funds - To complete the construction of a convent</i>	8,092 00
Plainview Deanery of Lubbock Diocese Plainview , Texas <i>Funds - To support a youth ministry program for a deanery</i>	15,000 00
Center City Consortium Washington, District of Columbia <i>Funds - To support an evangelization program for eight grade schools in a Consortium</i>	25,000 00
Our Lady of Guadalupe Spiritual Life Center Belize City, Belize <i>Funds - To support the living expenses of sisters ministering in a Spiritual Life Center</i>	10,000 00
Villa Maria Education Center Villa Maria, Pennsylvania <i>Funds - To support a youth ministry</i>	20,000 00
St Michael's Catholic Church Suttons Bay, Michigan <i>Funds - To support an evangelization outreach to divorced Catholics</i>	9,370 00
St Francis de Sales Church Idabel, Oklahoma <i>Funds - To support the salary of a pastoral worker</i>	10,000 00
Pontifical North American College Vatican City State 00120, Italy <i>Funds - To support a formation retreat program for seminarians</i>	15,000 00
Athmanilayam Prayerhall, Kilyoor Kerala, India <i>Funds - To support an evangelization outreach through audiovisual media</i>	4,200 00
Nyabondo Catholic Church Sundu, Kenya <i>Funds - To support the repairs to a parish church</i>	5,234 00

Lourdu Matha Church Andhra Pradesh, India <i>Funds - To provide audio-visual equipment for an evangelization program</i>	5,000 00
Carmel Vidya Bhavan Andhra Pradesh, India <i>Funds - To construct a seminary study hall</i>	10,000 00
Diocesan Palica Centre, Nzara Nairobi, Kenya <i>Funds - To provide furnishings for an evangelization center</i>	5,500 00
Pendjua Catholic Mission Brussels 548, Belgium <i>Funds - To support the education and direct evangelization of children</i>	12,000 00
Archdiocese of Los Angeles Los Angeles, California <i>Funds - To support a prison ministry program</i>	20,000 00
Arua Diocese, Metu Parish Arua, Uganda <i>Funds - To purchase a motorcycle for parish and diocesan use</i>	4,000 00
St. Francis Xavier Catholic School Miami, Florida <i>Funds - To support the salary of a full-time religion teacher</i>	15,000 00
St. Francis Xavier Regional Vicariate Andhra Pradesh, India <i>Funds - To provide motorcycles to assist three priests in their missionary work</i>	3,850 00
Eucharistic Disciples of St. Pius X Guimaras 5044, Philippines <i>Funds - To construct classrooms for religious instruction</i>	17,000 00
Santa Teresa Church Fort Hancock, Texas <i>Funds - For the replacement of church windows</i>	14,000 00
St. James the Apostle Catholic Church Las Vegas, Nevada <i>Funds - To assist in the construction of a community center which will be utilized for worship and other evangelization activities</i>	10,000 00
Paroisse St. Jean Baptiste, Montrouis Gonaives, HT 4110, Haiti <i>Funds - To provide a generator and public address system for a parish church</i>	9,484 00
St. Jerome's Catholic Church Jerome, Idaho <i>Funds - To provide the salary of two pastoral ministers</i>	20,000 00
Diocese of Palm Beach Palm Beach Gardens, Florida <i>Funds - To support the development and training of African-American youth leaders</i>	10,000 00
Paroisse Saint Albert le Grand Cap-Haitien, Haiti <i>Funds - To repair a parish rectory</i>	10,000 00

Madras Mylapore Archdiocese, Our Lady of Good Voyage Church Tamil Nadu, India <i>Funds - To support the construction of a parish chapel</i>	10,000 00
Mount Manresa, Inc Staten Island, New York <i>Funds - To support the salary of a lay youth minister</i>	20,000 00
Ministry Formation Services Nashville, Tennessee <i>Funds - To support the training and formation of lay ministers</i>	5,155 00
Congregation of the Resurrection Chicago, Illinois <i>Funds - To support the training and formation of seminarians</i>	20,000 00
Company of the Heart of Jesus La Perla, Peru <i>Funds - To support an evangelization outreach program</i>	4,000 00
Salestans of Don Bosco Kampala, Uganda <i>Funds - To support the Christian formation of children and youth</i>	2,718 00
----- St John the Baptist Church Crescent City, Florida <i>Funds - To support the salary of a woman religious serving as a pastoral minister</i>	----- 10,000 00
St Augustine Parish San Juan , Puerto Rico <i>Funds - To support the salary of a religious woman serving as a pastoral associate</i>	12,000 00
Office of Religious Education Carnegie, Pennsylvania <i>Funds - To support the training and formation of young adults, youth ministers and catechists</i>	8,000 00
Poor Clares of Perpetual Adoration Slupsk 76-200, Poland <i>Funds - To complete the installation of a heating system in a convent</i>	11,550 00
San Jose Vicariate Catholic Education Office (ODEC San Jose) Iquitos, Peru <i>Funds - To support the training of teachers in religious education</i>	13,050 00
Ndibata Parish, Kiyinda Mityana Diocese Mityana, Uganda <i>Funds - To support the construction of four sub-parishes</i>	12,293 00
St Charles Lwanga Muthambi Parish Meru, Kenya <i>Funds - To support the preparation and training of lay catechists</i>	8,400 00
Carmelite Mission of St Joseph Tamil Nadu, India <i>Funds - To support an evangelization outreach program in two villages</i>	5,300 00
Sunnyside (A Don Bosco Institution) Meghalaya, India <i>Funds - To support the training and formation of missionaries</i>	15,000 00

Catholic Internet Service Kaunas, LT-3000, Lithuania <i>Funds - To support an Internet service for Catechism of the Catholic Church</i>	10,500 00
Theological Centrum - Studium Theologiae Foundation Mandaluyong, 1501 Metro Manila, Philippines <i>Funds - To support the formation and training of seminarians, priests, and catechists</i>	10,175 00
San Felipe de Jesus Catholic Church Brownsville, Texas <i>Funds - To support the expansion of a parish church</i>	20,000 00
Presentation Sisters of the Blessed Virgin Mary Los Angeles, California <i>Funds - To provide the salaries for two sisters ministering in a poor parish</i>	15,000 00
Religious of Notre Dame of the Missions, Inc Metro Manila, Philippines <i>Funds - To support the education and training of sisters as pastoral agents</i>	15,000 00
St Mary's Church, Holehonnur Karnataka, India <i>Funds - To support the education and training of lay catechists</i>	4,000 00
----- St Joseph's Catholic Press Jaffna, Sri Lanka <i>Funds - To support the publication of a Catholic newspaper</i>	----- 10,000 00
Holy Family Catholic Church Williston, Florida <i>Funds - To support the living expenses of a woman religious working in a rural parish</i>	10,000 00
Lovers of the Holy Cross Sisters of Phat Diem Ho Chi Minh City, Vietnam <i>Funds - To support the training and formation of religious women</i>	25,000 00
Major Seminary of Lima Lima, Peru <i>Funds - To support the training of seminarians</i>	20,000 00
The Society for the Propagation of the Faith New York, New York <i>Funds - To support the training and formation of seminarians in Africa</i>	300,000 00
Word of God Through the Media, Verdem Anyigba, Kogi State, Nigeria <i>Funds - To purchase recording equipment and air time for television and radio programs</i>	15,000 00
Christ the King Parish Butare, Rwanda <i>Funds - To repair a parish primary school</i>	15,000 00
Carmelite Missions Darien, Illinois <i>Funds - To support the construction of a house of formation for religious women</i>	15,000 00
Karunalaya Karnataka State, India <i>Funds - To support an evangelization outreach program</i>	4,360 00

Franciscan Sisters of St Aloysius Gonzaga Tamil Nadu, India <i>Funds - To support the construction of a new convent</i>	15,000 00
St Theresa Catholic Church San Benito, Texas <i>Funds - To support a religious education program</i>	10,000 00
Little Flower Congregation, St Joseph's Province Kerala, India <i>Funds - To complete the construction of a monastery church</i>	15,000 00
Dominican Congregation of Montebello Natal, South Africa <i>Funds - To provide repairs to a convent school and chapel</i>	13,500 00
Congregation of Holy Cross Rome 00168, Italy <i>Funds - To support the formation of seminarians in Rome</i>	20,000 00
Congregation of Holy Cross Rome 00168, Italy <i>Funds - To support the formation of religious men</i>	15,000 00
Sneha Deepam Tamil Nadu, India <i>Funds - To support an evangelization outreach program</i>	5,000 00
Sisters of Holy Cross Puno, Peru <i>Funds - To support the training and formation of religious women</i>	13,500 00
Salesian Society of St John Bosco, Philippine South Province Cebu City 6000, Philippines <i>Funds - To support the preparation and training of lay catechists</i>	10,000 00
Secular Institute of the Schoenstatt Fathers Waukesha, Wisconsin <i>Funds - To support the training and formation of seminarians and priests</i>	25,000 00
St Anthony Parish, Lory Jeremie, HT 7110, Haiti <i>Funds - To support the training of lay catechists</i>	5,700 00
St Joseph Pre-Novitiate Thiruvallur Dt , India <i>Funds - To support the education and training of religious women</i>	10,000 00
Calasanzian Fathers-Futru-Menteh Nkwen-Bamenda N W P , Cameroon <i>Funds - To support the improvements to a Catholic school</i>	11,544 00
Sisters of Our Lady of Mount Carmel Reno, Nevada <i>Funds - To support the repair and renovations to a convent</i>	20,000 00
Dominican Sisters of Oxford Oxford, Michigan <i>Funds - To support an evangelization outreach program</i>	15,000 00

Holy Cross Church Corpus Christi, Texas <i>Funds - To support the salary of a Director of Religious Education (DRE) for an African-American parish</i>	10,000 00
Truong Cu'u Parish Binh Dinh, Vietnam <i>Funds - To provide repairs to a parish church</i>	15,000 00
St Joan of Arc School New Orleans, Louisiana <i>Funds - To purchase computers for academic programs</i>	10,000 00
Notre Dame Middle School Milwaukee, Wisconsin <i>Funds - To provide repairs to an inner-city school</i>	10,000 00
Dominican Sisters, Congregation of Blessed Imelda Dunajska Luzna - 422, Slovakia <i>Funds - To support the living expenses of sisters ministering in Slovakia</i>	15,000 00
Diocese of Abancay Apurimac, Peru <i>Funds - To support the training and formation of seminarians and priests</i>	10,000 00
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Spirituality Journal Seoul 136-821, Korea <i>Funds - To support the publication of spirituality material</i>	10,000 00
Misioneras Guadalupanas de Cristo Rey Tulancingo 43600, Hidalgo, Mexico <i>Funds - To support the Religious Education Department of a school</i>	15,000 00
Saint Edmund's Retreat Mystic , Connecticut <i>Funds - To support a Catholic radio ministry</i>	20,000 00
University of St Mary of the Lake/Mundelein Seminary Mundelein, Illinois <i>Funds - To support the training and formation of religious and laity</i>	25,000 00
St James Catholic School Miami, Florida <i>Funds - To support the salary of a religious sister serving as assistant principal</i>	20,000 00
Sisters of Notre Dame de Namur, California Province Saratoga, California <i>Funds - To support the salaries of three religious women ministering in Catholic schools</i>	15,000 00
St Francis Center Los Angeles, California <i>Funds - To support an evangelization outreach to the homeless and poor families</i>	15,000 00
Missionaries of the Sacred Heart Yaounde, Cameroon <i>Funds - To support the training and formation of seminarians</i>	15,000 00
Yachuli Catholic Church Arunachal Pradesh, India <i>Funds - To support an evangelization outreach through bible camps in two villages</i>	3,627 00

Sisters of Charity of Jesus and Mary Colombo 5, Sri Lanka <i>Funds - To support a vocation and evangelization outreach</i>	6,000 00
St Mary of the Angels Parish Chicago, Illinois <i>Funds - To repair stained-glass windows in a parish church</i>	10,000 00
Seminario Diocesano "San Pablo" Curico, Chile <i>Funds - To provide books on theology, philosophy and spirituality for a seminary library</i>	8,000 00
Diocese of Cochin Kerala, India <i>Funds - To support the repairs to a parish cathedral</i>	10,000 00
Holy Ghost Convent Kerala, India <i>Funds - To support the construction of an additional school building</i>	8,000 00
Missionaries of the Sacred Heart Maracaibo 4005, Venezuela <i>Funds - To support the training and formation of 13 seminarians</i>	13,000 00
Sisters of the Good Samaritan Glebe Point, New South Wales 2037, Australia <i>Funds - To support the publication of a prayer resource book</i>	15,000 00
Sisters, Servants of the Immaculate Heart of Mary Scranton, Pennsylvania <i>Funds - To support an evangelization ministry program</i>	10,000 00
Boys Hope/Girls Hope Bridgeton, Missouri <i>Funds - To support the salary of a spiritual director</i>	20,000 00
Sisters of St Basil the Great Secovce 078 01, Slovakia <i>Funds - To support the repair and expansion of a convent</i>	25,000 00
Sisters Serve di Maria Riparatrici Rome 00197, Italy <i>Funds - To support the education and formation of sisters in Rome</i>	15,000 00
Ba Lua Parish Thu Dau Mot-Binh Duong, Vietnam <i>Funds - To complete the construction of a parish church</i>	15,000 00
Discalced Carmelite Sisters Santiago, Chile <i>Funds - To support the expansion of a convent to accommodate novices</i>	17,000 00
Claretian Missionaries Dili, East Timor, Indonesia <i>Funds - To support the repairs to a parish high school</i>	9,220 00
St Martin's Church Port Leyden, New York <i>Funds - To support the salary of a religious pastoral associate</i>	20,000 00

Blessed Juan Diego Parish El Paso, Texas <i>Funds - To support an evangelization outreach program</i>	10,000 00
Good Shepherd Catholic Church Glenville, West Virginia <i>Funds - To support the expansion of a parish church</i>	10,000 00
Sion Catholic Community for Evangelism (S E N T) Essex CM15 9BX, England <i>Funds - For the set-up and maintenance of a new mission center</i>	10,000 00
Holy Trinity Catholic Church Swainsboro, Georgia <i>Funds - To support mission work in two parishes</i>	18,000 00
St Joseph High School Leyte 6515, Philippines <i>Funds - To support the repairs of a high school roof and classrooms</i>	10,000 00
Our Lady of the Angels Monastery, Inc Birmingham, Alabama <i>Funds - To support the living expenses of contemplative religious</i>	10,000 00
Franciscan Missionaries of the Eternal Word Birmingham, Alabama <i>Funds - To support the training and formation of religious men</i>	10,000 00
Instituto Nacional de Pastoral Rural (INPRU) Santiago, Chile <i>Funds - To support a youth evangelization and training program</i>	6,709 00
St Jude Tadeo's Parish - Lukaya Lukaya, Uganda <i>Funds - To support the repairs and expansion to a parish church</i>	10,000 00
Grand Junction Deanery Grand Junction, Colorado <i>Funds - To support the preparation and formation of Hispanic lay leaders</i>	10,000 00
Holy Trinity Church Kerala, India <i>Funds - To complete the construction of a parish church</i>	8,400 00
Dominican Pathfinders Sister Bay, Wisconsin <i>Funds - To provide the living expenses for two religious sisters ministering in rural areas</i>	10,000 00
Villa Maria Academy Cheektowaga, New York <i>Funds - To support a campus ministry program</i>	10,000 00
Nativity B V M Church Philadelphia, Pennsylvania <i>Funds - To support the salary of a religious sister</i>	10,000 00
Daughters of Mary Help of Christians (Salesian Sisters) Bangalore, India <i>Funds - To support the education, formation and training of religious women</i>	11,596 00

Laity Commission, Masaka Diocese Masaka, Uganda <i>Funds - To support the training and formation of lay evangelists</i>	10,000 00
WLAE-TV, Educational Broadcasting Foundation, Inc Metairie, Louisiana <i>Funds - To purchase and install television equipment in a cathedral for religious television programming</i>	25,000 00
The Kolbe Project, Inc Houston, Texas <i>Funds - To provide an evangelization outreach to HIV/AIDS victims</i>	25,000 00
Congregation of the Little Sisters of St Therese Carrefour, Haiti <i>Funds - To support the repairs to a house of formation</i>	15,000 00
Vinh Long Diocese Vinh Long City, Vietnam <i>Funds - To support the living expenses of religious women</i>	20,000 00
Resurrection Catholic Church Montgomery, Alabama <i>Funds - To support an evangelization outreach program for parents and teachers</i>	6,000 00
Teresian Carmel Convent, Pagaianchan Tamil Nadu, India <i>Funds - To support the construction of a school auditorium</i>	15,000 00
Diocese of Palm Beach Palm Beach Gardens, Florida <i>Funds - To provide funds for broadcasting equipment to produce a television Mass</i>	20,000 00
Nativity of Jesus Roman Catholic Parish Magadan 685000, Russia <i>Funds - To support the completion of a parish church</i>	20,000 00
St John's Church, Avudayanoor Tamil Nadu, India <i>Funds - To install a church floor</i>	1,500 00
Christian Life Movement (CLM) Antioquia, Colombia <i>Funds - To support the training and formation of lay evangelists</i>	6,230 00
Blessed Trinity Parish Breman Asikuma, Ghana <i>Funds - To repair various school buildings</i>	10,000 00
Our Mother of Mercy Church/St Therese Church Pass Christian, Mississippi <i>Funds - To support religious education and the salary of a religious sister</i>	13,500 00
Our Lady of the Angels Monastery Crozet, Virginia <i>Funds - To complete the construction of a monastery</i>	15,000 00
Mount Carmel Convent Kerala, India <i>Funds - To support the expansion of a school</i>	10,000 00

NET Ministries West St Paul, Minnesota <i>Funds - To support the training of young Catholics in faith formation and catechesis</i>	15,000 00
Instituto Fe y Vida Stockton, California <i>Funds - To support the publication of Spanish bibles for the spiritual development of youth and young adults</i>	20,000 00
Instituto Fe y Vida Stockton, California <i>Funds - To support the training and formation of pastoral agents for Hispanic Ministry</i>	20,000 00
Muduuma Catholic Parish Kampala, Uganda <i>Funds - To purchase bicycles for village catechists</i>	1,900 00
The National Catholic Bio-Ethics Center Boston, Massachusetts <i>Funds - To support the publication of a monthly ethical commentary through the Internet</i>	16,000 00
God's Word Religious Institute Binh Duong, Vietnam <i>Funds - To support the education and formation of young men preparing for religious life</i>	15,000 00
Diocese of Pensacola-Tallahassee Pensacola, Florida <i>Funds - To support the training and formation of lay evangelists</i>	15,000 00
Cathedral Preparatory Seminary of the Immaculate Conception Elmhurst, New York <i>Funds - To support the education and formation of young men for the priesthood</i>	15,000 00
Glenmary Home Mission Sisters Owensboro, Kentucky <i>Funds - To support the formulation of a website to promote Catholic awareness and vocations</i>	10,000 00
St Aloysius Church New York, New York <i>Funds - To support an evangelization program in a Catholic church</i>	20,000 00
St Jude Catholic Parish, Kasana Luweero, Uganda <i>Funds - To support the training and formation of laity</i>	10,000 00
St Theresa Mayirye Primary School Mityana, Uganda <i>Funds - To support the repairs to a Catholic school roof</i>	8,800 00
St Mary Assumpta Catholic Parish, Oleba Arua, Uganda <i>Funds - To support the renovation and expansion of a parish church</i>	10,000 00
Sisters of Our Lady of Mount Carmel Indianapolis, Indiana <i>Funds - To support a religious website enabling the sharing of prayer</i>	15,000 00
St Antony's Convent Tamil Nadu, India <i>Funds - To support the expansion of a convent</i>	9,750 00

Little Sisters of St Francis, Nkokonjeru Nkokonjeru, Uganda <i>Funds - To purchase motorcycles for two convents and a motherhouse</i>	3,000 00
Cultivation Ministries St Charles, Illinois <i>Funds - To support a youth leadership and development program</i>	16,880 00
Little Brothers of St Francis Boston (Mission Hill), Massachusetts <i>Funds - To support the repair to windows and doors in a friary</i>	6,000 00
Sons of the Immaculate Heart of Mary Congregation, Eastern Province Oak Park, Illinois <i>Funds - To support the completion of a presbytery rectory</i>	10,000 00
St Mary's Catholic Church, Malongwe Parish Lugazi, Uganda <i>Funds - To support the completion of a parish rectory</i>	2,000 00
St Augustine Seminary Bay St Louis, Mississippi <i>Funds - To support the restoration of a seminary chapel</i>	20,000 00
Daughters of Mary, Bannabikira Masaka, Uganda <i>Funds - To support the completion of a residence for chaplains</i>	10,000 00
Sisters of St Joseph of Cluny Port of Spain, Trinidad <i>Funds - To support the education and training of a religious woman applying for a post-graduate degree</i>	5,000 00
Mtito Andei Catholic Mission Machakos, Kenya <i>Funds - To support the completion of a church roof</i>	5,000 00
St Elizabeth Ann Seton Academy Central Falls, Rhode Island <i>Funds - To provide textbooks for a Catholic school</i>	4,000 00
Daughters of St Anne Jharkhand, India <i>Funds - To support the education and formation of religious women</i>	6,150 00
St Theresa of Avila Catholic Church, Theresanagar Andhra Pradesh, India <i>Funds - To support the construction of a village church</i>	3,350 00
Binh Chau Parish Kien Giang Town, Vietnam <i>Funds - To support the construction of a parish church</i>	15,000 00
Claretian Missionaries Dili, East Timor, Indonesia <i>Funds - To support the education and training of lay evangelists</i>	9,408 00
LUX Communications Bratislava, Slovakia <i>Funds - To purchase equipment to upgrade a Catholic television studio</i>	15,000 00

Holy Innocents Catholic Church Long Beach, California <i>Funds - To support a door-to-door evangelization outreach program</i>	10,000 00
St Ann's Catholic Church, Sadama Hosanna, Ethiopia <i>Funds - To support an evangelization outreach program</i>	4,207 00
St Mary's Junior Seminary, Visiga Dar-es-Salaam, Tanzania <i>Funds - To support the training and education of priests and laity</i>	6,000 00
Christ the King Catholic Church Hamilton, Georgia <i>Funds - To support the construction of a new parish church</i>	15,000 00
Esmeraldas Apostolic Vicariate Esmeraldas, Ecuador <i>Funds - To support the formation and training of native catechists</i>	7,019 00
But Thuong Church - But Dong Parish Ha Noi, Vietnam <i>Funds - To construct a new parish church</i>	15,000 00
Our Lady of Assumption Church Tamil Nadu, India <i>Funds - To support the renovation and repairs to a parish church</i>	10,000 00
Southeast Regional Office for Hispanic Ministry, Inc Miami, Florida <i>Funds - To support the training of professors for a youth ministry program</i>	20,000 00
Holy Cross Congregation, Sacred Heart of Jesus Province Dhaka 1100, Bangladesh <i>Funds - To replace the roof of a house of formation</i>	20,000 00
Franciscan Peace Center Nashville, Tennessee <i>Funds - To support a spiritual formation program in view of the culture of violence</i>	5,000 00
Holy Family High School Birmingham, Alabama <i>Funds - To provide electronic equipment for a student media center</i>	10,000 00
Catholic Student Center - University of Georgia Athens, Georgia <i>Funds - To support an evangelization outreach program in a multicultural faith community</i>	15,000 00
Benedictine College Atchison, Kansas <i>Funds - To support a campus ministry program</i>	20,000 00
St Joseph's Vocational School Mbarara, Uganda <i>Funds - To support the expansion of a vocational school</i>	20,000 00
Hoffmann Social Service Society Jharkhand, India <i>Funds - To support the repairs to a 100-year-old missionary church</i>	11,660 00

Monastery of Discalced Carmelit� Nuns Karaganda 470014, Kazakhstan <i>Funds - To support the continuing construction of a monastery</i>	15,000 00
St Paul Seminary of Xuan Loc Dong Nai, Vietnam <i>Funds - To support the living expenses of seminarians</i>	25,000 00
Liturgy Training Publications Chicago, Illinois <i>Funds - To support the publication of a religious book in Spanish to prepare parish liturgy</i>	5,000 00
Liturgy Training Publications Chicago, Illinois <i>Funds - To support the production of a video on parish inculturation</i>	5,000 00
National Catholic Evangelization Association Washington, District of Colombia <i>Funds - To support the continuing development of a nationwide parish evangelization program</i>	75,000 00
Sisters of Notre Dame de Namur, Ohio Province Cincinnati, Ohio <i>Funds - To support the living expenses of a sister ministering in Brazil</i>	20,000 00
Our Lady of Peace Monastery, Benedictine Congregation Cordoba, Argentina <i>Funds - To support the construction of a monastery</i>	20,000 00
Cedar Hill Enrichment Center, Inc Gainesville, Georgia <i>Funds - To support a spiritual enrichment center</i>	15,000 00
St Mary's School by the Riverwalk San Antonio, Texas <i>Funds - To repair the roof of a parish school</i>	20,000 00
St Ann's Convent Rujewa, Mbeya Region, Tanzania <i>Funds - To support the construction of a school</i>	15,000 00
St Ignatius of Loyola Parish San Benito, Texas <i>Funds - To support the training of lay catechists for a parish religious education program</i>	15,000 00
Holy Angels School Chicago, Illinois <i>Funds - To support a religious education program for non-Catholic parents of Catholic school children</i>	15,000 00
Our Lady of Mount Carmel Church Swartswood, New Jersey <i>Funds - To support the training of laity for evangelization outreach to those in crisis</i>	5,360 00
St Vincent dePaul School Nashville, Tennessee <i>Funds - To purchase religious education textbooks and computer programs</i>	15,000 00

College of St Elizabeth Morristown, New Jersey <i>Funds - To support the training of Hispanic pastoral ministers, religious education directors and youth ministers</i>	15,000 00
University of Portland Portland, Oregon <i>Funds - To support a campus ministry lecture program</i>	10,000 00
Angiya Catholic Parish Rongo, Kenya <i>Funds - To support the repairs to a parish church</i>	6,268 00
Mount Carmel Parish Kabompo, N W P , Zambia <i>Funds - To support the renovation of a priest's house</i>	5,750 00
Holy Ghost and Immaculate Heart of Mary Congregation (Spiritans) Hsinchu (300), Taiwan <i>Funds - To support the training and formation of two clerical students</i>	14,500 00
Adrian Dominican Sisters San Pedro de Macoris, Dominican Republic <i>Funds - To support the continuing formation and training of religious men and women</i>	13,466 00
St Anthony's Parish, Vieux Bourg Jeremie, Haiti <i>Funds - To support the training of lay catechists</i>	5,000 00
Diocese of Murang'a Murang'a, Kenya <i>Funds - To support the continuing formation of priests</i>	15,426 00
Diocese of Dodge City Dodge City, Kansas <i>Funds - To support the development of a diocesan Hispanic pastoral ministry program</i>	20,000 00
Radio Lumen s r o Banska Bystrica 974 01, Slovakia <i>Funds - To support the salaries of Catholic radio station employees</i>	20,000 00
Maria High School Chicago, Illinois <i>Funds - To support a campus ministry and retreat program</i>	20,000 00
Montfort Missionaries, Colombian Province Bogota, D C , Colombia <i>Funds - To construct a novitiate</i>	20,000 00
Maryknoll Mission Association of the Faithful Maryknoll, New York <i>Funds - To support an orientation program for the training of laity for missionary evangelization</i>	15,000 00
Redemptorist Fathers, Zimbabwe Harare, Zimbabwe <i>Funds - To support the education and training of seminarians</i>	20,000 00
Lexington Catholic High School Lexington, Kentucky <i>Funds - To support the construction of a high school chapel</i>	10,000 00

St Mary's Mission Church Redlake, Minnesota <i>Funds - To support the salaries of teachers for religious education programs</i>	25,000 00
Katen Northwest Ministry Institute Spokane, Washington <i>Funds - To support the training of Native American pastoral leaders</i>	20,000 00
Daughters of Divine Love Congregation Kafanchan, Kaduna State, Nigeria <i>Funds - To support the construction of school classrooms</i>	15,000 00
Family of Nazaret Chapel Puente Alto, Chile <i>Funds - To support the construction of a chapel</i>	12,000 00
Catholic Diocese of Sioux Falls Sioux Falls, South Dakota <i>Funds - To support the education and training of seminarians</i>	20,000 00
Diocese of Scranton Scranton, Pennsylvania <i>Funds - To support a women's religious radio program</i>	3,000 00
Notre Dame High School for Girls Chicago, Illinois <i>Funds - To support the salary of a high school campus minister</i>	12,000 00
Scalabrini House of Discernment Los Angeles, California <i>Funds - To support the education and formation of seminarians</i>	20,000 00
Our Lady of Grace Parish La Coste, Texas <i>Funds - To support a religious woman serving as a pastoral administrator</i>	20,000 00
St Stephen Catholic Church San Antonio, Texas <i>Funds - To provide the repairs to a religious education center</i>	15,000 00
Little Sisters of the Immaculate Heart of Mary Korosten 11500, Ukraine <i>Funds - To support repairs and renovations to a building to be used as a convent</i>	20,000 00
St Joseph's Center for the Deaf Hayward, California <i>Funds - To support an evangelization program for the deaf</i>	15,000 00
Catholic Network of Volunteer Service Washington, District of Columbia <i>Funds - To support a formation program for lay volunteers</i>	10,000 00
Holy Angels Parish Community Dangriga, Belize <i>Funds - To support the completion of a parish church</i>	10,000 00
Our Lady Star of the Sea Parish New Orleans, Louisiana <i>Funds - To support a parish evangelization program</i>	15,000 00

Immaculate Heart of Mary Ggoli Parish Mpigi, Uganda <i>Funds - To support the publication of religious materials for evangelization outreach</i>	2,914 00
Our Lady Queen of Peace Catholic Parish Bethalto, Illinois <i>Funds - To support the implementation of a youth ministry outreach program</i>	10,000 00
Diocese of Las Cruces Las Cruces, New Mexico <i>Funds - To support the salary of a vocations director</i>	15,000 00
Radio Sapientia Ltd Kampala, Uganda <i>Funds - To purchase an amplifier for a Catholic radio station</i>	12,000 00
St Matthew the Apostle & Evangelist Parish Leyte 6527, Philippines <i>Funds - To construct a pastoral center</i>	8,000 00
St Theresa's Catholic Church Berekum, B/A, Ghana <i>Funds - To complete the construction of a parish church</i>	7,254 00
Le Rameau de Sion Saxon Sion 54330, France <i>Funds - To support the training and formation of religious women</i>	15,000 00
Oblates of Mary Immaculate Lima 100, Peru <i>Funds - To support the education and training of seminarians</i>	10,818 00
Sisters of Charity of Our Lady of Evron Lakota, Ivory Coast <i>Funds - To install additional bathrooms for a girls' boarding school</i>	15,000 00
Catholic Near East Welfare Association New York, New York <i>Funds - To support the construction of a Greek Catholic church</i>	10,000 00
Pastoral Vicariate Canelones 90 000, Uruguay <i>Funds - To support a lay ministry program</i>	5,000 00
Comboni Lay Missionary Association LaGrange Park, Illinois <i>Funds - To support the training of lay missionaries</i>	17,000 00
St Thomas More Newman Center Columbia, Missouri <i>Funds - To support the salary of a campus minister and purchase video projection equipment</i>	10,300 00
Maria Seva Sadan Karnataka, India <i>Funds - To purchase audio-visual equipment for an evangelization outreach program</i>	2,608 00
Missionary Community of St Paul the Apostle Racine, Wisconsin <i>Funds - To purchase a house for a formation program</i>	10,000 00

Ponmandurai Mission School, St Francis Assisi Church Tamil Nadu, India <i>Funds - To support the construction of a parish school</i>	10,000 00
Gamesville Area Youth Leaders & Educators (G A Y L E) Gamesville, Florida <i>Funds - To support the education and training of youth ministers</i>	5,650 00
St Pius V Catholic Church St Louis, Missouri <i>Funds - To support the salaries of a religious woman teacher and religious educator</i>	12,000 00
Hispanic Ministry, St Augustine Diocese Jacksonville, Florida <i>Funds - To support a diocesan outreach program to Hispanic catholics</i>	15,150 00
Centre of Formation the Christian Animators Sangmelima, Cameroon <i>Funds - To support the training and formation of evangelists</i>	10,000 00
Adrian Dominican Sisters Adrian, Michigan <i>Funds - To support evangelization training through the Peace Education Foundation</i>	80,000 00
Saint Luke Institute, Inc Silver Spring, Maryland <i>Funds - To support the healing and renewal of priests and religious</i>	25,000 00
Providence Center Philadelphia, Pennsylvania <i>Funds - To support the salary of a religious sister and staff of a Family Enrichment Program</i>	13,000 00
Archbishop Carroll High School Washington, District of Columbia <i>Funds - To support a campus ministry and retreat program</i>	9,600 00
Diocese of Pensacola-Tallahassee Pensacola, Florida <i>Funds - To support the Catholic Student Union Campus Ministry program</i>	10,000 00
Resurrection of Our Lord School St Louis, Missouri <i>Funds - To support the repairs to a parish school</i>	95,715 00

<u>751 Grants</u>	Total Funded	\$10,051,858.00
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Paula Koch Memorial Gifts

University of Florida Foundation Gainesville,FL <i>Funds - To purchase two mobile intensive care ambulances for ShandsCair Mobile Intensive Care program</i>	175,100 00
St Patrick's Church Gainesville,FL <i>Funds - To construct a new church</i>	900,000 00

<u>2 Grants</u>	Paula Koch Memorial Fund Total	\$1,075,100.00
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<u>753 Grants</u>	Total Funded Fiscal Year Ending March 31, 2002	\$11,126,958.00
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Portfolio ID

Cash Available

01

42,450,750 04

Quantity	Description of Property	Trade Date Acquired	Trade Date Sold	Net Sales Price	Cost Basis	Gain/Loss	Term (Short/Long)
10,000	Chiron Corp	11/21/2000	04/05/2001	423 988 84	400 150 00	23 838 84	Short
5 000	Chiron Corp	05/10/1999	04/05/2001	211 994 42	112 262 50	99 731 92	Long
30,000	Chiron Corp	05/03/1999	04/05/2001	1 271 966 52	667,481 10	604,485 42	Long
30 000	Helmerich & Payne	09/10/1998	04/05/2001	1,386 871 69	598,263 00	788 608 69	Long
20 000	Helmerich & Payne	06/05/1995	04/05/2001	924 581 13	302,762 50	621,818 63	Long
20 000	Helmerich & Payne	11/29/1994	04/05/2001	924,581 13	282,025 00	642,556 13	Long
20 000	ITT Educ Services	08/19/1999	04/05/2001	567,617 02	379,050 00	188,567 02	Long
20 000	ITT Educ Services	07/07/1999	04/05/2001	567 617 02	396 550 00	171,067 02	Long
11 400	ITT Educ Services	05/12/1999	04/05/2001	323,553 10	260,233 50	63 319 60	Long
40 000	Trans World Airlines	03/23/1999	04/05/2001	3,566 55	218 431 20	-214,864 65	Long
30 000	Trans World Airlines	08/27/1998	04/05/2001	2 674 91	202,725 00	-200,050 09	Long
50,000	Trans World Airlines	07/24/1998	04/05/2001	4 458 18	446,518 50	-442,060 32	Long
30 000	Hasbro Inc	10/05/1999	04/06/2001	165 627 73	648 574 98	-282,947 25	Long
7,200	Kansas City Pwr & Lt	07/15/1999	04/06/2001	180,149 49	188,210 88	-8,061 39	Long
30 000	WHX Corp	12/10/1997	04/06/2001	38 998 70	354,825 00	-315 826 30	Long
10 900	WHX Corp	06/05/1997	04/06/2001	14,169 53	78,425 50	-64,255 97	Long
2 900	WHX Corp	06/04/1997	04/06/2001	3,769 87	20,865 50	-17,095 63	Long
6 200	WHX Corp	06/03/1997	04/06/2001	8,059 73	43 059 00	-34 999 27	Long
20 000	WHX Corp	04/28/1995	04/06/2001	25,999 13	221,550 00	-195,550 87	Long
30 000	WHX Corp	04/13/1995	04/06/2001	38,998 70	331 014 00	-292 015 30	Long
27 800	Kansas City Pwr & Lt	07/15/1999	04/09/2001	694 329 04	726,703 12	-32 374 08	Long
30 000	Allstate Corp	09/30/1999	04/11/2001	1,218 316 31	769,200 00	449 116 31	Long
30 000	Allstate Corp	07/15/1999	04/11/2001	1 218,316 31	1 121,700 00	96 616 31	Long
30 000	Schlumberger Ltd	04/05/2001	04/12/2001	1 833 613 80	1,685,325 00	148 288 80	Short
30 000	Borders Group Inc	01/07/1999	05/07/2001	570,655 90	572 325 00	-1 669 10	Long
0	Alleghany Corp (New)	01/17/1991	05/08/2001	4 02	0 93	3 09	Long
20 000	Borders Group Inc	02/09/2000	05/16/2001	393,436 83	285 906 00	107,530 83	Long
15 000	Borders Group Inc	02/11/1999	05/16/2001	295 077 62	229,912 50	65,165 12	Long
15 000	Borders Group Inc	01/14/1999	05/16/2001	295 077 62	279,600 00	15,477 62	Long
100 000	Placer Dome Inc	02/02/1999	09/19/2001	1,242,208 33	1,195 250 00	46 958 33	Long
6 200	MIPS TechnologiesCLA	09/06/2000	11/30/2001	58,933 36	359 567 76	-300,634 40	Long
1 871	MIPS TechnologiesCLA	09/05/2000	11/30/2001	17,784 57	110,884 80	-93,100 23	Long
2 772	MIPS TechnologiesCLB	02/05/1999	11/30/2001	24 095 63	150,508 50	-126,412 87	Long
1 385	MIPS TechnologiesCLB	02/05/1999	11/30/2001	12,039 12	104,466 75	92,427 63	Long
2 772	MIPS TechnologiesCLB	01/22/1999	11/30/2001	24,095 63	194,398 50	-170,302 87	Long
10 000	Alaska Air Group Inc	06/17/1999	12/06/2001	297 465 05	388 200 00	-90,734 95	Long
10 000	Alaska Air Group Inc	01/15/1999	12/06/2001	297 465 05	488 025 00	-190 559 95	Long
5 600	Alaska Air Group Inc	11/20/1998	12/06/2001	166 580 43	186 634 00	-20 053 57	Long
15,000	America West Hldg Cp	07/09/1997	12/06/2001	35 586 30	203,662 50	-168,076 20	Long
15 000	America West Hldg Cp	09/10/1996	12/06/2001	35 586 30	194,287 50	-158 701 20	Long
15 000	America West Hldg Cp	08/28/1996	12/06/2001	35,586 30	214,912 50	-179 326 20	Long
15 000	America West Hldg Cp	08/15/1996	12/06/2001	35,586 30	229 912 50	194,326 20	Long
7 000	America West Hldg Cp	07/23/1996	12/06/2001	16 606 94	110,792 50	94,185 56	Long
6 000	America West Hldg Cp	07/23/1996	12/06/2001	14 234 52	94 965 00	-80,730 48	Long
20,000	CBRL Group Inc	09/18/1995	12/06/2001	578,910 65	397,675 00	181,235 65	Long
20 000	CBRL Group Inc	03/30/1995	12/06/2001	578,910 65	461,550 00	117,360 65	Long
10 000	CBRL Group Inc	03/29/1995	12/06/2001	289,455 32	222 337 50	67 117 82	Long
5 000	CP Ships Ltd	02/09/2000	12/06/2001	53 375 71	22,154 28	31,221 43	Long
5 000	CP Ships Ltd	03/05/1999	12/06/2001	53 375 71	21,013 14	32 362 57	Long
7 500	CP Ships Ltd	05/12/1993	12/06/2001	80,063 56	26,347 23	53 716 33	Long
7 500	CP Ships Ltd	03/26/1993	12/06/2001	80,063 56	25,323 48	54,740 08	Long

Quantity	Description of Property	Trade Date Acquired	Trade Date Sold	Net Sales Price	Cost Basis	Gain/Loss	Term (Short/Long)
5 000	Fairmont Hotels-W/H	02/09/2000	12/06/2001	114 112 68	44 389 71	69 722 97	Long
5 000	Fairmont Hotels-W/H	03/05/1999	12/06/2001	114 112 68	42 103 25	72,009 43	Long
7 500	Fairmont Hotels-W/H	05/12/1993	12/06/2001	171 169 02	52 790 97	118 378 05	Long
7 300	Fairmont Hotels-W/H	03/26/1993	12/06/2001	171 169 02	50 739 72	120 429 30	Long
3 320	Fording Inc	02/09/2000	12/06/2001	53 922 96	29 579 61	24 343 35	Long
3 320	Fording Inc	03/05/1999	12/06/2001	53 922 96	28,056 00	25 866 96	Long
4 980	Fording Inc	05/12/1993	12/06/2001	80 884 44	35 177 90	45 706 54	Long
4 980	Fording Inc	03/26/1993	12/06/2001	80 884 44	33 811 02	47 073 42	Long
5 000	Int l Business Machs	04/05/2001	12/06/2001	605 875 79	481 637 50	124 238 29	Short
10 000	Int l Business Machs	05/25/1999	12/06/2001	1 311 751 58	1 124 137 50	87 614 08	Long
15 000	Potomac Electric Pwr	07/15/1999	12/06/2001	318 326 85	466 744 50	-148 417 65	Long
15 000	Potomac Electric Pwr	05/21/1999	12/06/2001	318 326 85	446 950 50	-128 623 65	Long
5 000	Shell Transp&Trading	03/05/1999	12/06/2001	205 989 12	178 450 00	27 539 12	Long
25 000	Shell Transp&Trading	01/05/1999	12/06/2001	1 029 945 60	858,220 00	171 725 60	Long
10 000	Mucor Corp	07/24/1998	02/01/2002	576 716 34	402 025 00	174 691 34	Long
5 000	Mucor Corp	03/03/1998	02/01/2002	388 358 17	260,387 50	27 970 67	Long
5 000	Mucor Corp	02/04/1998	02/01/2002	388 358 17	349 387 50	38 970 67	Long
10,000	Mucor Corp	02/04/1998	02/01/2002	576 716 34	498 775 00	77 941 34	Long
5000 000	U S T B 875 8/15/17	12/27/1999	03/11/2002	6 503 125 00	6 039 062 50	464 062 50	Long
5000 000	US T B S 2/15/2020	01/06/2000	03/11/2002	6 401,562 50	5 867 578 00	533 984 50	Long
11056 600	TOTALS			37 001 350 3	34,416 521 8	2 584 828 52	

Payment for Class Action on NASDAQ Market-Makers Antitrust Litigation proceeds from Class Action CL#854533609

(165 74)

Received from Settlement Fund on NASDAQ Market-Makers Antitrust Litigation Proceeds from Class Action CL#854533609

2,762 39

TOTAL

NET GAIN/LOSS

2,587,425 17

Description of Property	Trade Date Acquired	Trade Date Sold	Net Sales Price	Cost Basis	Gain/Loss	Term (Short/Long)
Dimensional Fund Advisors - U S Small CAP Value Portfolio	06/19/01	12/31/01	738,996 48	-	738,996 48	Short
Dimensional Fund Advisors - U S Micro CAP Portfolio	06/19/01	12/31/01	362,214 71	-	362 214 71	Short
			1,101,211 19	-		
			NET GAIN		<u>1 101,211 19</u>	

Quantity	Description of Property	Trade Date Acquired	Trade Date Sold	Net Sales Price	Cost Basis	Gain/Loss	Term (Short/Long)
5 000	Fairmont Hotels-W/H	02/09/2000	12/06/2001	114 112 68	44 389 71	69 722 97	Long
5 000	Fairmont Hotels-W/H	03/05/1999	12/06/2001	114 112 68	42 103 25	72 009 43	Long
7 500	Fairmont Hotels-W/H	05/12/1993	12/06/2001	171 169 02	52 790 97	118 378 05	Long
7 500	Fairmont Hotels-W/H	03/26/1993	12/06/2001	171 169 02	50 739 72	120 429 30	Long
3 120	Fording Inc	02/09/2000	12/06/2001	53 922 96	29 579 61	24 343 35	Long
3 120	Fording Inc	03/05/1999	12/06/2001	53 922 96	28 056 00	25 866 96	Long
4 980	Fording Inc	05/12/1993	12/06/2001	80 884 44	35 177 90	45 706 54	Long
4 980	Fording Inc	03/26/1993	12/06/2001	80 884 44	33 811 02	47 073 42	Long
5 000	Int 1 Business Machs	04/05/2001	12/06/2001	605 875 79	481 637 50	124 238 29	Short
10 000	Int 1 Business Machs	05/25/1999	12/06/2001	1 211 751 58	1 124 137 50	87 614 08	Long
15 000	Potomac Electric Pwr	07/15/1999	12/06/2001	318 326 85	466 744 50	-148 417 65	Long
15 000	Potomac Electric Pwr	05/21/1999	12/06/2001	318 326 85	446 950 50	-128 623 65	Long
5 000	Shell Transp&Trading	03/05/1999	12/06/2001	205 989 12	178 450 00	27 539 12	Long
25 000	Shell Transp&Trading	02/05/1999	12/06/2001	1,029 945 60	858 230 00	171 725 60	Long
10 000	Mucor Corp	07/24/1998	02/01/2002	576 716 34	402,025 00	174 691 34	Long
5 000	Mucor Corp	03/03/1998	02/01/2002	288 358 17	260 387 50	27,970 67	Long
5 000	Mucor Corp	02/04/1998	02/01/2002	288 358 17	249 387 50	38 970 67	Long
10 800	Mucor Corp	02/04/1998	02/01/2002	576 716 34	498 775 00	77 941 34	Long
5000 000	U S T B 875 8/15/17	12/27/1999	03/11/2002	6 503 125 00	6 039,062 50	464 062 50	Long
5000,000	US T B 5 2/15/2020	01/06/2000	03/11/2002	6 401,562 50	5 867,578 00	533 984 50	Long
11056 600	TOTALS			37,001 350 3	34 416 521 8	2 584 828 52	

Payment for Class Action on NASDAQ Market-Makers Antitrust Litigation proceeds from Class Action CL#854553609

(165 74)

Received from Settlement Fund on NASDAQ Market-Makers Antitrust Litigation Proceeds from Class Action CL#854553609

2,762 39

TOTAL

NET GAIN/LOSS

2,587,425 17

Description of Property	Trade Date Acquired	Trade Date Sold	Net Sales Price	Cost Basis	Gain/Loss	Term (Short/Long)
Dimensional Fund Advisors - U S Small CAP Value Portfolio	06/19/01	12/31/01	738,996 48	-	738,996 48	Short
Dimensional Fund Advisors - U S Micro CAP Portfolio	06/19/01	12/31/01	362,214 71	-	362,214 71	Short
			1,101,211 19	-		
			NET GAIN		<u>1 101 211 19</u>	

**Koch Foundation
PP&E Rollforward
3/31/02**

	<u>Years Deprec</u>	<u>3/31/01 Beginning Balance</u>	<u>Additions</u>	<u>Disposals</u>	<u>3/31/02 Ending Balance</u>
Building	40	\$ 157,024	\$ -	\$ -	\$ 157,024
PP&E	5	\$ 85,913	\$ -	\$ -	\$ 85,913
Computer Equipment	3	\$ 32,223	\$ 8,492	\$ -	\$ 40,715
Total Assets		<u>\$ 275,160</u>	<u>\$ 8,492</u>	<u>\$ -</u>	<u>\$ 283,652</u>
Accumulated depreciation		<u>\$ (250,512)</u>	<u>\$ (32,092)</u>	<u>\$ -</u>	<u>\$ (282,604)</u>

KOCH FOUNDATION, INC.

SUITE H - 2830 N W 41ST STREET
GAINESVILLE, FLORIDA 32606 U S A
(352) 373-7491

APPLICATION GUIDELINES

The Koch Foundation provides financial support for evangelization efforts to official Catholic organizations throughout the world that propagate the Roman Catholic faith. Grants are made for direct evangelization programs, education and spiritual formation of evangelists, resource-poor Catholic schools that are the principal means of evangelization in the community, a Catholic presence in the media, and capital expenditures, such as, construction and repair of churches or formation centers. In capital expenditures, priority is given to situations involving financially distressed, underdeveloped areas. Financial support is not provided to individuals or for individual scholarships. Applicants are encouraged to seek matching or collaborative funding.

The Koch Foundation receives requests for applications each year from **January 1 to May 31** for funding in the following year. Letters of request for an application must be postmarked no later than May 31. If your project falls within the five categories listed in paragraph one, briefly describe the project when requesting a grant application. **All requests must be in English.** Qualified organizations may request an application form by writing to the Executive Director, Koch Foundation, Inc., 2830 NW 41st Street, Suite H, Gainesville, Florida 32606, U S A. Fax, telephone, or e-mail requests will not be accepted.

If the program takes place outside the United States, you must identify a United States fiscal agent who will be responsible for distributing funds should the program be approved. The Koch Foundation must receive a verification letter from the fiscal agent stating that they are willing to assist in the distribution of funds. If you are applying for continued funding, a six-month or full-year evaluation of the latest grant must be received before a new application will be processed. In addition, the Foundation must be in receipt of all past evaluation reports.

Completed applications must be returned within **90 days** of the date of the application cover letter. All applications are reviewed by the grants committee which meets on a regular basis to review this material. Final decisions on funding are made by the Board of Directors at the annual meeting scheduled on the last Saturday in February of the following year. Applicants will be notified of the Board's decision by the end of March.

10 Person to contact who will be administering the proposed project (Name and address should be printed or typed clearly)

_____	_____
Name	Title
_____	_____
Street Address	City, State and Zip Code
_____	() _____ () _____
Diocese	Telephone Number FAX Number With Area and/or Country Code

11 From my own knowledge, I state that the information given in this completed application form is correct

_____	_____
Signature of Preparer	Date
_____	() _____
Typed or Printed Name of Preparer with Title or Office	Telephone Number

12 I have read this completed grant application and authorize the applicant to submit the application to the Koch Foundation, Inc

_____	_____
Signature of Local Bishop	Date
_____	_____
Typed or Printed Name of Local Bishop	Diocese
_____	_____
Signature of Congregational Superior of Order (if appropriate)	Date

DISBURSEMENT OF FUNDS FOR GRANTS OUTSIDE THE U.S.A.

Applicants located outside the United States **MUST** list a diocese or religious congregation in the United States to act as the Fiscal Agent through which any potential funds may be distributed This organization must be listed in the current issue of The Official Catholic Directory of the United States published annually by P J Kenedy & Sons We must receive a letter from the Bishop or Superor of the Congregation stating that they are willing to assist in distributing these funds This letter **MUST** be received by the Foundation within 90 days of the date on your application cover letter

_____	_____
Name of United States Nonprofit Catholic Organization	OCD Page
_____	_____
Name of Contact Person	Title
_____	_____
Street Address	City, State and Zip Code
_____	() _____
Diocese	Area Code and Telephone Number