



## GRANTS AND DISTRIBUTIONS

### Recipients:

#### Made:

Cathedral Basilica	\$	44,290
Various parishes per Campaign Summary	\$	1,132,443
ADA - Diocese of San Jose	\$	5,250,000
Debt Reduction - Diocese of SJ bonds	\$	395,000
Catholic Charities	\$	443,083
	\$	<u>7,264,816</u>

#### Pending:

Debt Reduction - Diocese of SJ bonds	\$	90,505
Catholic Charities	\$	25,700
Various parishes per Campaign Summary	\$	677,026
	\$	<u>793,231</u>

### Total Grants and Distributions

\$ 8,058,047

### September 30, 2007

Sound system, painting, flooring  
 Share of cash receipts  
 relative to goal through June 30, 2007  
 ADA 2007  
 2006 receipts  
 2005, 2006 and 2007 receipts to June 30

Share of cash receipts Jan 1 to Sept 30, 2007  
 Share of cash receipts July 1 to Sept 30, 2007  
 Share of cash receipts July 1 to Sept 30, 2007