





This section is to be completed by those organizations that are not Catholic Parishes/Agencies/Deaneries of the Diocese of Raleigh.

10. Does your organization have an annual independent audit? \_\_\_\_\_

11. Describe the nature of your relationship with the Catholic Church. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Attach the following:

- a) A list of the names and addresses of the Officers and Board of Directors of your organization;
- b) A copy of the proof of tax exempt status under Section 501(c)(3) of the IRS code;
- c) A current line item budget for the organization or the specific project in question; and
- d) The mission statement of your organization.

13. Preparer's Signature \_\_\_\_\_ Telephone \_\_\_\_\_

14. Pastor's Signature \_\_\_\_\_

15. Pastor's Comments \_\_\_\_\_

\_\_\_\_\_

16. Date of Application \_\_\_\_\_

Notice: If funding is approved, a Grantee Report on the use of the funds is required within nine months of receipt of funds. If not received, future funding requests will be denied.

Initials read and understood \_\_\_\_\_

**FOR OFFICE USE ONLY**

Date Application Received:

Staff Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dean Signature of Approval:

Dean's Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## ***Financial Addendum Required for all Diocesan Grant Applications***

<b>Category</b>	<b>Parish Financial Information</b>	<b>School Financial Information (if applying for school)</b>	
# of Registered Households			# of Students
Total Annual Offertory for most recently completed fiscal year.	\$	\$	Total Tuition
Total Annual Income for most recently completed fiscal year.	\$	\$	Amount Contributed by Parish
	\$	\$	Total Other Income
	\$	\$	Total All Income
	\$	\$	

### **List Amounts Deposited in the Following Accounts**

	<b>Checking Accounts</b>	<b>Checking Accounts</b>	
General Checking Account	\$	\$	General Checking Account
Restricted Checking Account	List Purpose & Amount	List Purpose & Amount	Restricted Checking Account
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose
	<b>Savings Accounts</b>	<b>Savings Accounts</b>	
General Savings Account	\$	\$	General Savings Account
Restricted Savings Account	List Purpose & Amount	List Purpose & Amount	Restricted Savings Account
Building	\$	\$	Building
GWOC	\$	\$	Purpose
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose
Purpose	\$	\$	Purpose

***Financial Addendum for Diocesan Grant Applications  
(For non-Catholic Organizations)***

	Budget	
Expenses		
Income		
Funds Received from Grants		
<b>Total Income</b>		

*List Amounts on Deposit in the Following Accounts*

**General Checking Accounts**

Amount	Purpose

**Restricted Checking Accounts**

Amount	Purpose

**General Savings Accounts**

Amount	Purpose

**Restricted Savings Accounts**

Amount	Purpose