

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.

Initial as 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

		School Financial	
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Category	Parish Financial Information	Information (if applying for school)	
# of Registered Households			# of Students
Total Annual Offertory for the 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

	Checking Accounts	Checking Accounts	
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
	Savings Accounts	Savings Accounts	
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

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

	Budget	
Expenses		
Income		
Funds Received from Grants		
Total Income		

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