
This is Exhibit D
to the Affidavit of Paul-André Durocher
sworn this 1st day of ~~November~~, 2005
December

Mary Lynn Burns

Commissioner for Taking Affidavits, etc.

MARY LYNN BURNS, a Commissioner, etc.,
United Offices of Stormont, Dundas & Glengarry, for
Guindon, Maclean & Co., barristers and Solicitors.
Expires December 31, 2005.

FINANCIAL STATEMENTS

FOR

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA-CORNWALL
IN ONTARIO, CANADA

FOR YEAR ENDED

DECEMBER 31, 1996

FINANCIAL STATEMENTS

for

THE ROMAN CATHOLIC EPISCOPAL CORPORATION

FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

YEAR ENDED DECEMBER 31, 1996

I N D E X

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THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA
ADMINISTRATION FUND
BALANCE SHEET
DECEMBER 31, 1996

ASSETS	<u>1996</u>	<u>1995</u>
CURRENT ASSETS		
Cash	\$ 16,072	\$ 81,775
Accounts receivable	15,800	12,708
Accrued interest on investments	86,208	89,824
Inventory of textbooks and supplies, at cost	849	3,654
Loans and mortgage receivable - current portion (note 2)	<u>7,142</u>	<u>134,687</u>
	<u>126,071</u>	<u>322,648</u>
OTHER ASSETS		
Loans and mortgage receivable (note 2)	290,055	253,086
Investments (note 3)	<u>3,764,657</u>	<u>3,444,869</u>
	<u>4,054,712</u>	<u>3,697,955</u>
CAPITAL ASSETS (note 4)	<u>313,953</u>	<u>322,388</u>
	\$ 4,494,736	\$ 4,342,991

LIABILITIES AND EQUITY

CURRENT LIABILITIES		
Accounts payable and accrued liabilities	\$ 67,637	\$ 46,435
Loan payable, with interest at 4%	<u>20,000</u>	<u>20,000</u>
	87,637	66,435
LONG-TERM DEBT		
Loans payable to parishes, with interest at 4%	1,625,192	1,518,192
TRUST FUNDS - per statement	296,383	275,374
<u>EQUITY</u>		
EQUITY	<u>2,485,524</u>	<u>2,482,990</u>
	\$ 4,494,736	\$ 4,342,991

Approved on behalf of The Roman Catholic Episcopal Corporation
for the Diocese of Alexandria - Cornwall, in Ontario, Canada

.....Bishop

.....Diocesan Bursar

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

STATEMENT OF REVENUE AND EXPENDITURE AND EQUITY

YEAR ENDED DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
REVENUE		
Diocesan administration tax	\$ <u>247,392</u>	\$ <u>250,411</u>
Investment income	<u>347,638</u>	<u>352,550</u>
Other interest:		
Loans receivable - parishes	9,253	9,451
Mortgages receivable	14,043	15,123
Bank savings	<u>1,258</u>	<u>3,602</u>
	<u>24,554</u>	<u>28,176</u>
Donations	<u>7,535</u>	<u>3,811</u>
Administration services and other	<u>33,939</u>	<u>38,089</u>
Gain on disposition of capital assets	-	2,094
	<u>661,058</u>	<u>675,131</u>
EXPENDITURE - per summary		
Administration	354,496	286,465
Property	52,985	48,642
Diocesan services	172,972	159,075
Interest	<u>78,071</u>	<u>97,795</u>
	<u>658,524</u>	<u>591,977</u>
EXCESS OF REVENUE OVER EXPENDITURE	2,534	83,154
EQUITY AT BEGINNING OF YEAR	<u>2,482,990</u>	<u>2,399,836</u>
EQUITY AT END OF YEAR	\$ <u>2,485,524</u>	\$ <u>2,482,990</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

SUMMARY OF EXPENDITURE

YEAR ENDED DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
ADMINISTRATION		
Salaries - clergy	\$ 64,459	\$ 52,374
- clerical and other	95,553	101,353
Domestic supplies	7,381	6,049
Contributions to the Ecclesiastical Mutual Benefit Society -		
Current	975	1,625
Special	2,047	2,287
Employee benefits	23,625	27,052
Automobile allowances, travel and conventions	40,269	35,599
Office supplies	12,993	11,961
Telephone	2,809	2,196
Professional fees and other	<u>104,385</u>	<u>45,969</u>
	<u>\$ 354,496</u>	<u>\$ 286,465</u>
PROPERTY		
Utilities	\$ 9,326	\$ 9,897
Repairs and maintenance	13,877	9,200
Municipal taxes	6,205	6,631
Insurance	<u>4,471</u>	<u>2,081</u>
	33,879	27,809
Depreciation:		
Buildings	12,584	12,757
Furniture and equipment	<u>6,522</u>	<u>8,076</u>
	<u>\$ 52,985</u>	<u>\$ 48,642</u>
DIOCESAN SERVICES		
Matrimonial tribunals	\$ 60,466	\$ 58,768
Pastoral, liturgical, music and archives	51,245	57,016
Family life commission	25,846	24,559
Canadian and Ontario Catholic Conferences - net (after deducting special collections from parishes of \$15,748 : 1995 - \$16,266) (note 5)	6,835	6,900
Donations	26,780	8,383
Various projects	<u>1,800</u>	<u>3,449</u>
	<u>\$ 172,972</u>	<u>\$ 159,075</u>
INTEREST		
Loans payable - parishes	\$ 59,128	\$ 75,522
- other	800	1,000
Trust funds	<u>18,143</u>	<u>21,273</u>
	<u>\$ 78,071</u>	<u>\$ 97,795</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

STATEMENT OF CHANGES IN FINANCIAL POSITION

YEAR ENDED DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
CASH PROVIDED FROM (USED BY)		
OPERATING ACTIVITIES		
Excess of revenue over expenditure	\$ 2,534	\$ 83,154
Items not affecting cash:		
Gain on disposition of capital assets	-	(2,094)
Amortization of bond discounts and premiums	(2,761)	1,300
Depreciation	<u>19,106</u>	<u>20,833</u>
	18,879	103,193
Changes in the level of:		
Accounts receivable	(3,092)	(5,182)
Accrued interest on investments	3,616	6,678
Inventory of textbooks and supplies	2,805	(725)
Accounts payable and accrued liabilities	<u>21,202</u>	<u>5,825</u>
	<u>43,410</u>	<u>109,789</u>
INVESTING ACTIVITIES		
Capital asset acquisitions:		
Buildings	(9,294)	(12,880)
Furniture and equipment	(577)	(4,762)
Computer equipment	<u>(4,909)</u>	<u>(6,061)</u>
	(14,780)	(23,703)
Proceeds on disposal of capital assets	4,109	4,041
Increase in investments - at cost	(317,027)	(85,169)
Decrease in mortgage receivable	<u>5,957</u>	<u>5,277</u>
	<u>(321,741)</u>	<u>(99,554)</u>
FINANCING ACTIVITIES		
Increase (decrease) in loans to Parishes	107,000	(26,611)
Increase (decrease) in loans from Parishes	84,619	(64,274)
Increase in Trust Funds	<u>21,009</u>	<u>34,106</u>
	<u>212,628</u>	<u>(56,779)</u>
TOTAL CASH PROVIDED (USED)	(65,703)	(46,544)
CASH AT BEGINNING OF YEAR	<u>81,775</u>	<u>128,319</u>
CASH AT END OF YEAR	\$ <u>16,072</u>	\$ <u>81,775</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

STATEMENT OF CHANGES IN TRUST FUNDS

YEAR ENDED DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
REVENUE		
Special vocations collection	\$ 23,502	\$ 20,135
Donations	16,985	5,350
Binations	11,727	11,014
Interest	<u>18,143</u>	<u>21,273</u>
	<u>70,357</u>	<u>57,772</u>
EXPENDITURE		
Education and parochial training - net	12,644	11,447
Loans written-off	-	31,689
Missionary grants	9,500	1,500
Administration charge	<u>5,183</u>	<u>4,728</u>
	<u>27,327</u>	<u>49,364</u>
EXCESS OF REVENUE OVER EXPENDITURE	43,030	8,408
BALANCE AT BEGINNING OF YEAR	<u>394,255</u>	<u>385,847</u>
BALANCE AT END OF YEAR	437,285	394,255
Less loans advanced to priests and seminarians - without interest	(140,902)	(118,881)
AVAILABLE BALANCE AT END OF YEAR	\$ <u>296,383</u>	\$ <u>275,374</u>
TRUST FUNDS ARE COMPRISED OF:		
Vocations	\$ 84,075	\$ 77,260
Bishop Larocque Vocation Fund	13,149	12,522
Rev. Bruno Pilon Missionary Fund	80,653	85,981
Continuing Education of Priests	6,792	3,599
Father Michael O'Brien Bursary Fund	14,765	9,252
Centennial Pastoral Fund	91,098	86,760
Knights of Columbus Vocation Fund	<u>5,851</u>	<u>-</u>
	\$ <u>296,383</u>	\$ <u>275,374</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

SUMMARY OF TRUST FUNDS

YEAR ENDED DECEMBER 31, 1996

	<u>VOCATIONS</u>	<u>BISHOP LAROCQUE VOCATION FUND</u>	<u>REV. BRUNO PILON MISSIONARY FUND</u>
REVENUE			
Special vocations collection	\$ 23,502	\$ -	\$ -
Donations	5,235	-	-
Interest	4,493	877	5,841
	<u>33,230</u>	<u>877</u>	<u>5,841</u>
EXPENDITURE			
Education and parochial training - net	3,110	-	-
Missionary grants	-	-	9,500
Administration charge	1,284	250	1,669
	<u>4,394</u>	<u>250</u>	<u>11,169</u>
EXCESS OF REVENUE OVER EXPENDITURE	28,836	627	(5,328)
BALANCE AT BEGINNING OF YEAR	<u>196,141</u>	<u>12,522</u>	<u>85,981</u>
BALANCE AT END OF YEAR	224,977	13,149	80,653
Less loans advanced to priests and seminarians	(140,902)	-	-
AVAILABLE BALANCE AT END OF YEAR	<u>\$ 84,075</u>	<u>\$13,149</u>	<u>\$80,653</u>

(See accompanying notes)

Cont'd...

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

SUMMARY OF TRUST FUNDS

YEAR ENDED DECEMBER 31, 1996

	<u>CONTINUING EDUCATION OF PRIESTS</u>	<u>FATHER MICHAEL O'BRIEN BURSARY FUND</u>
REVENUE		
Donations	\$ 1,000	\$ 5,000
Binations	11,727	-
Interest	-	718
	<u>12,727</u>	<u>5,718</u>
EXPENDITURE		
Education and parochial training - net	9,534	-
Administration charge	-	205
	<u>9,534</u>	<u>205</u>
EXCESS OF REVENUE OVER EXPENDITURE	3,193	5,513
BALANCE AT BEGINNING OF YEAR	<u>3,599</u>	<u>9,252</u>
BALANCE AT END OF YEAR	<u>\$ 6,792</u>	<u>\$ 14,765</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ADMINISTRATION FUND

SUMMARY OF TRUST FUNDS

YEAR ENDED DECEMBER 31, 1996

	<u>CENTENNIAL PASTORAL FUND</u>	<u>KNIGHTS OF COLUMBUS VOCATION FUND</u>
REVENUE		
Donations	\$ -	\$ 5,750
Binations	-	-
Interest	<u>6,073</u>	<u>141</u>
	<u>6,073</u>	<u>5,891</u>
EXPENDITURE		
Education and parochial training - net	-	-
Administration charge	<u>1,735</u>	<u>40</u>
	<u>1,735</u>	<u>40</u>
EXCESS OF REVENUE OVER EXPENDITURE	4,338	5,851
BALANCE AT BEGINNING OF YEAR	<u>86,760</u>	<u>-</u>
BALANCE AT END OF YEAR	<u>\$ 91,098</u>	<u>\$ 5,851</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA
ECCLESIASTICAL MUTUAL BENEFIT SOCIETY

BALANCE SHEET

DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
<u>ASSETS</u>		
CURRENT ASSETS		
Cash	\$ 28,243	\$ 15,730
Accounts receivable	651	852
Accrued interest on investments	<u>12,097</u>	<u>14,530</u>
	40,991	31,112
 DEFERRED PENSION CHARGE (note 6)	 90,000	 90,000
 INVESTMENTS (note 3)	 <u>672,503</u>	 <u>615,861</u>
	 \$ <u>803,494</u>	 \$ <u>736,973</u>

EQUITY

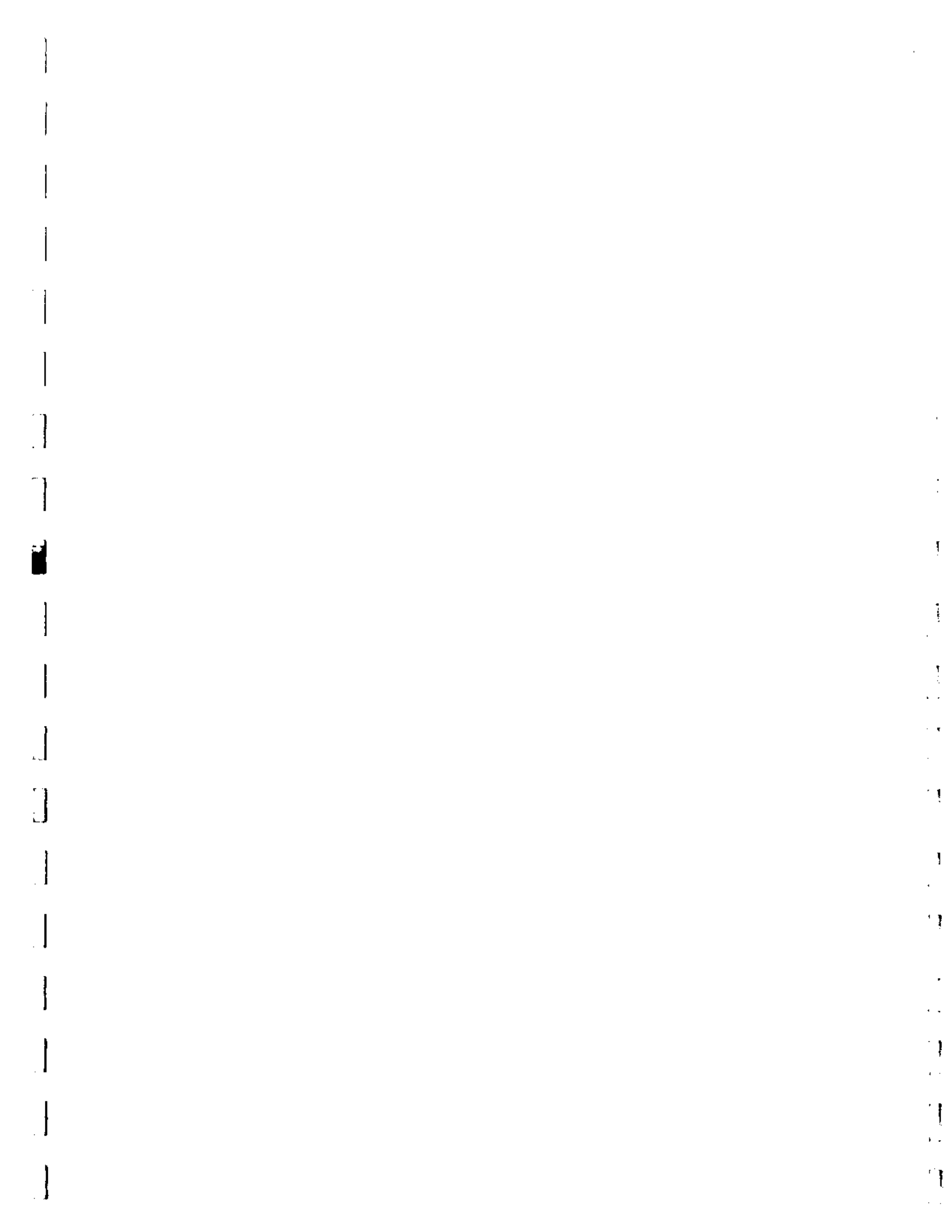
EQUITY	\$ <u>803,494</u>	\$ <u>736,973</u>
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Approved on behalf of The Roman Catholic
 Episcopal Corporation for the Diocese of
 Alexandria - Cornwall, in Ontario, Canada:

.....Bishop

.....Diocesan Bursar

(See accompanying notes)



THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

ECCLESIASTICAL MUTUAL BENEFIT SOCIETY

STATEMENT OF REVENUE AND EXPENDITURE AND EQUITY

YEAR ENDED DECEMBER 31, 1996

	<u>1996</u>	<u>1995</u>
REVENUE		
Portion of mass stipends	\$ 28,281	\$ 27,697
Pension contributions - regular	13,325	13,400
Special contribution from Administration Fund for sickness and health benefits paid	2,047	2,287
Donation	6,000	5,000
Investment income	<u>83,187</u>	<u>61,851</u>
	<u>132,840</u>	<u>110,235</u>
EXPENDITURE		
Group pension plan:		
Current contribution	1,440	2,376
Group disability plan	7,285	8,306
Pensions paid to members	50,300	51,625
Sickness and health benefits paid	2,047	2,287
Administration	<u>5,247</u>	<u>5,868</u>
	<u>66,319</u>	<u>70,462</u>
EXCESS OF REVENUE OVER EXPENDITURE	66,521	39,773
EQUITY at beginning of year	<u>736,973</u>	<u>697,200</u>
EQUITY at end of year	\$ <u>803,494</u>	\$ <u>736,973</u>

(See accompanying notes)

THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

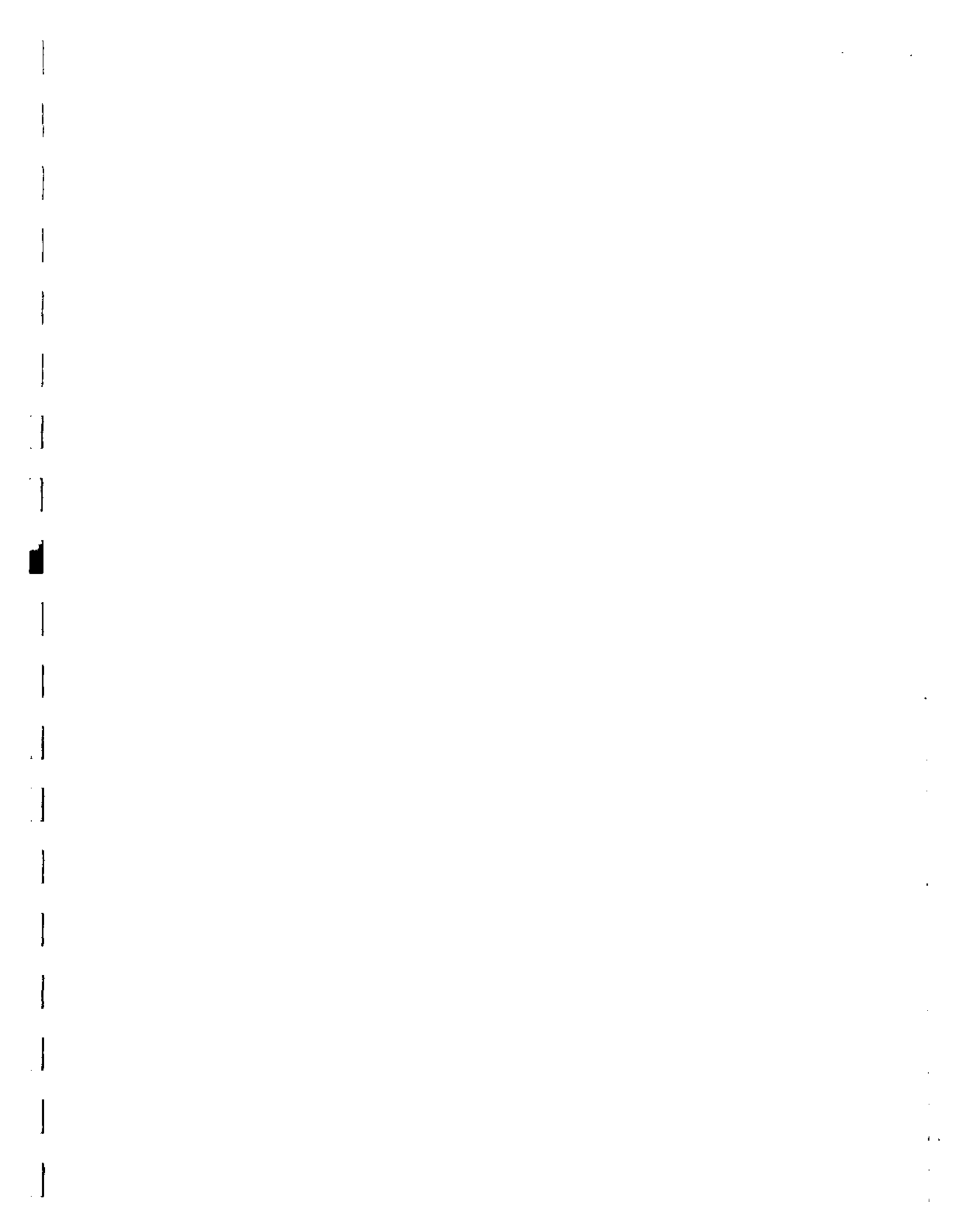
NOTES TO FINANCIAL STATEMENTS - cont'd.

YEAR ENDED DECEMBER 31, 1996

2. **LOANS AND MORTGAGE RECEIVABLE**

	<u>1996</u>		<u>1995</u>	
	<u>Total</u>	<u>Current Portion</u>	<u>Total</u>	<u>Current Portion</u>
Loans receivable - parishes Payable by parishes with available funds with interest at: 5%	\$ 47,437	\$ -	\$112,056	\$ 2,970
: 3%	<u>124,000</u>	<u>-</u>	<u>144,000</u>	<u>-</u>
	171,437	-	256,056	2,970
<p>The current portion represents payments received from parishes during January of the following year.</p>				
Mortgage receivable - 7.00%, due November 29, 1999	<u>125,760</u>	<u>7,142</u>	<u>131,717</u>	<u>131,717</u>
	297,197	\$ <u>7,142</u>	387,773	\$ <u>134,687</u>
Less current portion	<u>7,142</u>		<u>134,687</u>	
	<u>\$290,055</u>		<u>\$253,086</u>	

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THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

NOTES TO FINANCIAL STATEMENTS - cont'd.

YEAR ENDED DECEMBER 31, 1996

3. INVESTMENTS

	<u>Adminis- tration Fund</u>	<u>Ecclesiastical Mutual Benefit Society</u>
	<u>1996</u>	
Term deposits - varying interest rates and maturity dates	\$ 333,000	\$ -
Marketable securities - varying interest rates and maturity dates	<u>3,416,880</u>	<u>671,492</u>
Total investments - at cost	3,749,880	671,492
Accumulated amortization of bond discounts and premiums	<u>14,777</u>	<u>1,011</u>
Total investments	<u>\$3,764,657</u>	<u>\$ 672,503</u>
Value at maturity	<u>\$3,794,000</u>	<u>\$ 680,543</u>
	<u>1995</u>	
Term deposits - varying interest rates and maturity dates	\$ 390,000	\$ 75,000
Marketable securities - varying interest rates and maturity dates	<u>3,042,853</u>	<u>540,354</u>
Total investments - at cost	3,432,853	615,354
Accumulated amortization of bond discounts and premiums	<u>12,016</u>	<u>507</u>
Total investments	<u>\$3,444,869</u>	<u>\$615,861</u>
Value at maturity	<u>\$3,470,000</u>	<u>\$622,706</u>

Note:

Due to the nature of marketable securities held, market values at December 31, 1996 and December 31, 1995 were not readily available for all marketable securities. Therefore, market values of investments are not reported in these financial statements.

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THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

NOTES TO FINANCIAL STATEMENTS - cont'd.

YEAR ENDED DECEMBER 31, 1996

4. CAPITAL ASSETS

Capital assets and accumulated depreciation consist of:

	<u>1996</u>		<u>1995</u>	
	<u>Cost</u>	<u>Accumulated depreciation</u>	<u>Cost</u>	<u>Accumulated depreciation</u>
Land	\$ 52,586	\$ -	\$ 52,586	\$ -
Buildings	459,422	220,321	450,128	207,737
Furniture and equipment	139,801	122,891	139,224	118,664
Computer equipment	<u>20,052</u>	<u>14,696</u>	<u>19,789</u>	<u>12,938</u>
	<u>\$671,861</u>	<u>\$ 357,908</u>	<u>\$661,727</u>	<u>\$ 339,339</u>
Net book value	<u>\$313,953</u>		<u>\$322,388</u>	

5. SPECIAL COLLECTIONS AND APPEALS

During the year special collections and appeals received from parishes for remittance to the designated organizations were as follows:

	<u>1996</u>	<u>1995</u>
Development and Peace	\$ 52,208	\$ 50,032
Propagation of the Faith	16,116	15,431
Papal charities	16,349	14,994
Holy Land	13,521	13,438
Vocations fund	23,502	20,135
Missions	<u>4,427</u>	<u>8,960</u>
	<u>\$ 126,123</u>	<u>\$ 122,990</u>

The special collections received on behalf of Needs of the Canadian Church totalled \$15,748 (1995 : \$16,266) and have been applied against disbursements to Canadian and Ontario Catholic Conferences and Northern Missions.

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THE ROMAN CATHOLIC EPISCOPAL CORPORATION
FOR THE DIOCESE OF ALEXANDRIA - CORNWALL, IN ONTARIO, CANADA

NOTES TO FINANCIAL STATEMENTS - cont'd.

YEAR ENDED DECEMBER 31, 1996

6. GROUP PENSION PLAN

An actuarial valuation for accounting purposes has been completed in respect of the group pension plan for the employees of the Diocesan Centre as of December 31, 1996 and the results are presented as follows:

	<u>1996</u>	<u>1995</u>
Pension fund assets at market value	\$ 1,238,640	\$ 1,155,750
Accrued pension benefits based on years of service	<u>827,426</u>	<u>798,268</u>
Excess of assets over liabilities	\$ <u>411,214</u>	\$ <u>357,482</u>

7. CONTINGENT LIABILITY

Legal proceedings have been initiated against the Diocese. Neither the existence of any liability nor the extent of any possible damages arising from these claims have been determined at this time. Accordingly, no provision for such liabilities, if any, has been made in these financial statements.

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*LA CORPORATION EPISCOPALE CATHOLIQUE ROMAINE
ROMAN CATHOLIC EPISCOPAL CORPORATION*

DIOCESE OF ALEXANDRIA-CORNWALL

A N N E X E S

1996

*Ces annexes ont été préparées par le personnel du Centre diocésain à titre de renseignement,
et ne font pas partie du rapport officiel des vérificateurs.*

*These Annexes were prepared by the Diocesan staff for your information, and are not part of
the audited statement.*

LA CORPORATION EPISCOPALE CATHOLIQUE ROMAINE
ROMAN CATHOLIC EPISCOPAL CORPORATION

ANNEX(E) 3
1996

DIocese OF ALEXANDRIA-CORNWALL

DETAILS DES DEPOTS DES PAROISSES
DETAILS OF DEPOSITIS OF PARISHES

PAROISSES PARISHES	1er Jan. 1996 Jan. 1, 1996	Retraits Refunds	Dépôts Deposits	Balance Dec. 31/96	INT. PAID INT. PAYÉS
ALEXANDRIA:					
St. Finnan's	410,000	90,000	20,000	340,000	15,272
CORNWALL:					
Bl. Sacrament	212,000		34,000	246,000	8,480
Ste-Croix	7,000	7,000	6,000	6,000	70
St. Félix	105,000		5,000	110,000	4,353
St. Francis	-0-		20,000	20,000	-0-
Nativité de la BVM	163,500	35,000	85,000	213,500	6,641
St. Peter's	44,000		34,000	78,000	1,805
CRYSLER	22,000	5,000	43,000	60,000	1,019
CURRY HILL	32,800			32,800	1,312
DALKEITH	30,182			30,182	1,207
FINCH	15,000			15,000	600
GLEN ROBERTSON	10,000			10,000	400
GLEN WALTER	53,000		20,000	73,000	2,220
GREENFIELD	21,000	6,500	6,000	20,500	802
GREEN VALLEY	7,500			7,500	300
LOCHIEL	85,000		15,000	100,000	3,400
MARTINTOWN	21,000			21,000	840
MAXVILLE	8,500	5,000	6,500	10,000	305
ST. ANDREWS	8,210			8,210	328
ST. RAPHAELS	-0-		18,000	18,000	313
WILLIAMSTOWN	45,000	40,000		5,000	764
CIMETIÈRES/CEMETERIES					
Sacré-Coeur	5,000			5,000	200
Nativite	13,000		10,000	23,000	905
Notre Dame	155,000	47,000		108,000	5,440
Greenfield	-0-		10,000	10,000	351
Moose Creek	20,000			20,000	800
St. Raphaels	12,000			12,000	480
Williamstown	5,000			5,000	200
MESSES/MASSES					
Sacré-Coeur	-0-		10,000	10,000	21
Nativité	7,500			7,500	300
TOTAL 1996	1,518,192	235,500	342,500	1,625,192	59,128
TOTAL 1995	1,582,466	350,274	286,000	1,518,192	75,522