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



Commissioner for Taking Affidavits, etc.

Diocesan Financial Reserve

Year	Net Reserves	Parish Deposits (32 Churches)	Average per parish	Cemeteries Deposits	Masses (in Trust until said)
2004	2,259,530	2,845,522	89,000	603,000	17,500
2003	2,311,644	2,358,445	73,700	583,000	17,500
2002	2,247,091	2,227,445	70,000	583,000	20,000
2001	2,256,035	2,301,378	72,000	544,000	20,000
2000	2,315,193	2,134,955	66,600	469,000	20,000
1999	2,287,261	1,901,842	60,000	463,000	20,000
1998	2,243,490	1,780,742	55,600	346,000	22,500
1997	2,490,163	2,455,847	76,700	218,000	17,500
1996	2,485,524	1,424,692	44,500	183,000	17,500
1995	2,482,990	1,448,692	45,250	62,000	7,500

2004 - Sale of 2 churches and rectories plus Bishop's house at 1800 Montreal Road.

Their insured value	Christ the King	\$1,474,000.00	sold for \$150,000.00
	St. Jean Bosco	\$3,346,000.00	sold for \$175,000.00
	Bishop's House	\$832,000.00	sold for \$400,000.00

Total \$5,652,000.00 sold \$725,000.00

Money from these parish sales were sent to the parishes who received the parishioners

2004 - Nativite Parish received a \$250,000.00 Legacy from a deceased parishioner

1997 - Our Lady of Grace - fire insurance claim deposit of \$898,155.00

1995 - St. Francis de Sales - Insurance claim \$743,980 to rebuild collapsed church

Replacement of the average church roof \$80,000 to \$150,000

Church window repairs or replacement \$50,000 to \$60,000