ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,

a New Mexico corporation sole,

Form 7 Statement of Financial Affairs

Line 7 – Gifts

Case No. 13-13676-t11

	Name and Address of Person or Organization	Relationship to Debtor, If Any	Date of Gift	Description	Value of Gift	
7	Sr. Christi Laudolff PO Box 448 Gallup, NM 87305		11/30/12	Reimbursement for postage to send donated clothes to Hurricane Sandy victims	\$	169.25
	St. Mary - Tohatchi Box 39 Tohatchi, NM 87325		Feb - Oct 2013: \$400 monthly	Assist with Fr. Dale Jamison's salary as he works in the Chancery part	\$	3,600.00
	Fr. Donald Richardson 205 Black Diamond Canyon Dr. Gallup, NM 87301		Nov 2012 - Sept 2013	time Salary Subsidy and mileage for parish coverage while pastor is out of town	\$	3,173.13
	Fr. Lawrence O'Keefe PO Box 849 Holbrook, AZ 86025-0849		June 2013	Gift in appreciation for years served as Cathedral Rector	\$	600.00
	All Saints PO Box 119 Ganado, AZ 86505		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$	3,000.00
	Christ the King Parish PO Box 610 Shiprock, NM 87420-0610		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$	3,000.00
	Immaculate Conception Parish PO Box 40 Cuba, NM 87013		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$	3,000.00
	San Esteban Parish PO Box 448 Pueblo of Acoma, NM 87034		Nov 2012 - Oct 2013: \$250 monthly	Salary Subsidy	\$	3,000.00
	Santo Nino Parish PO Box 489 Reserve, NM 87830		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$	2,750.00
	St. Francis of Assisi Parish PO Box 1147 Dulce, NM 87528		Nov 2012 - Sept 2013: \$350 monthly	Salary Subsidy	\$	3,850.00
	St. Francis Parish PO Box 679 Whiteriver, AZ 85941		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$	2,750.00
	St. Isabel Parish PO Box 128 Lukachukai, AZ 86507		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$	2,750.00

ROMAN CATHOLIC CHURCH OF THE DIOCESE OF GALLUP,

a New Mexico corporation sole,

Houck, AZ 86506

Form 7 Statement of Financial Affairs

Line 7 – Gifts

Name and Address of Person or Organization	Relationship to Debtor, If Any	Date of Gift	Description	V	alue of Gift
St. John the Evangelist PO Box 48 Houck, AZ 86506	Deutor, if Ally	March 2013: \$2,100; April - Sept 2013: \$300 monthly	Salary Subsidy	\$	3,900.00
St. Joseph Parish PO Box 1000 Laguna, NM 87026		Nov 2012 - Oct 2013: \$225 monthly	Salary Subsidy	\$	2,700.00
St. Patrick Parish PO Box 267 Vanderwagen, NM 87326		Nov 2012 - Sept 2013: \$250 monthly	Salary Subsidy	\$	2,750.00
Nathanael Block PO Box 1449 Show Low, AZ 85902		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$	3,000.00
Mitchell Brown 733 Gunnison Grants, NM 87020		Dec 2012 - Nov 2013: \$225 monthly	Seminarian Assistance	\$	2,700.00
Daniel Castillo PO Box 1338 Gallup, NM 87305		Dec 2012 - Nov 2013: \$225 monthly	Seminarian Assistance	\$	2,700.00
Joshua Mayer 300 Mt. Carmel Gallup, NM 87301		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$	3,000.00
David Tate PO Box 1338 Gallup, NM 87305		Dec 2012 - Nov 2013: \$250 monthly	Seminarian Assistance	\$	3,000.00
St. Patrick Parish PO Box 267 Vanderwagen, NM 87326		Jan 2013 - \$5000 Mar 2013 - \$5000	Assist Parish in Financial Difficulties	\$	10,000.00
St. John the Evangelist PO Box 48		March 2013	Assist Parish in Financial Difficulties	\$	5,000.00

Case No. 13-13676-t11

The Diocese provides certain subsidies and support as part of the ministry of the Diocese, to parishes and missions within the Diocese, that are not self-supporting. These subsidies and support are paid to the parishes or missions for operational costs. While the Diocese does not consider these gifts but rather part of the ordinary course of business, mission, and ministry of the Debtor and the Diocese, the payment and the details are noted on this schedule.