

SCHEDULE 2.38(a)

DEPOSIT AND LOAN FUND

Loans as of 11/30/2014

Schedule 2.38(a)
 Deposit and Loan Fund
 Loans
 As of 11/30/14

Parish	Loan 11/30/14
Blessed Trinity Catholic - Missoula	152,411
Butte Cemeteries	60,509
Butte Catholic Schools	990,088
Christ the King - Missoula	143,300
George P. Burns	9,533
Good Samaritan	401,089
Holy Rosary Parish - Bozeman	1,626,611
Holy Rosary Parish - First Interstate Bank Loan Obligation	(1,626,611)
Immaculate Conception Parish - Deer Lodge	87,001
Loyola Sacred Heart School	921,085
Madison County Catholic Community	42,737
Reach Youth Ministry	3,246
Resurrection Parish - Bozeman	261,297
Reverend Ken Fortney	25,687
St. Anne Parish - Heart Butte	401,498
St. Anthony Parish - Missoula	184,669
St. Joseph - Harlowton	410,693
St. Mary Mission - Stevensville	137,037
St. Mary's Cemetery	25,188
Total	4,257,067