Finding good memories—

By E.T. Callan

Catholic News Service

Sometimes when I turn to-ward the mountains at the end of the street where I live, I have a good but wistful memory of all the early mornings my children and I made that same turn.

...when parenting gives you the blues

My children went to Catholic school, and there was no bus, so each morn-ing for 14 winters I jour-neyed off down the road to the parish.

The remarkable thing about the Chugach Moun-tains that rise up east of Anchorage, Alaska, is that each day they appear different.

My children left home and grew up on America’s Great Plains. How can unchangeable mountains seem so changeable?

Sometimes when I turn to-ward the mountains at the end of the street where I live, I have a good but wistful memory of all the early mornings my children and I made that same turn.

FOR THE JOURNEY

As the new church year be-gins during this first week of Advent, Bishop Terry K. LaValley opened the year 2011 with the theme, The Church: A Family of Faith.

"The Church is a family of faith united together in and with Jesus Christ to praise, to worship Him as a commu-nity of believers. We are the Body of Christ by the power of the Holy Spirit to act with justice, to love tenderly, and to walk humbly with our God."

Bishop LaValley also re-flects on the domestic family in this week’s FCC with the first in a four-part series “Family: Become What You Are.” The first installment focuses on families as communities of love.

FOCUS ON FAMILIES

Funeral held for Fr. James Lamitie, 83

Pam Hollis helps her son John make adjustments to their wreath during an Advent presentation, prayer service and wreath-making day at St. Joseph Parish in Libertyville, Ill., Nov. 13.

When you have a kid who’s struggling.

And remember that you prayed there with your kids, turning violet in the dawn.

But moms, or dads, when you’re having parenting blues, find that memory.

Parenting remains richly rewarding, but enters a re-markable as ours.

When a child turns a first page, when the first one, when we realize one’s mind slip back to all the things we should have, or could have done!

Eventually, our kids come along, and, try as we might, the day comes when some-one, in a church pew or on an airplane—tours, glares at our children as one of those “my kids will never act like that” looks. Mercy, we think, just you wait.

Then there are those early days, especially with the first one, when we realize that one has ever had a child, or children, quite as remarkable as ours.

If they test each and every one of us, really hectic stage, and tell yourself, “Job well done!”

And remember that you prayed there with your kids.

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‘I love my family’

I was lucky enough to have my mother celebrate her 90th birthday at our home for a couple of days. In the middle of the weekend, though, we were a couple of seconds apart. We had just finished our plates, the family formed large and winding circle around the turkey/trimmings laden dinner table.

We joined hands and began the familiar prayer, “O Lord, bless this house among all others. Let there be neither plague, nor pestilence, nor famine anywhere in this house, but let there be health and happiness throughout all generations that have ever been or will ever be.”

I heard such a positive reaction to Bishop’s message that asked him to share it with the newspapers. My initial plan was to condense it into a simple “follow Me” column but then I read his words and knew they should all be shared with everyone in our family.

Bishop Lamy reminds us that the mission of the family in today’s world is the “mission of love” which must be “guarded, preserved and communicated to every single family in the diocese.”

The North Country Catholic will be all about families, too, as we move through the weeks of Advent. Beginning in this issue, we will present a four-part series: “Family: What’s Written.” Each column will be written by Bishop LaValley. We will begin the reflections as adapted from a presentation that the bishop gave in respect of World Family Day Oct. 30 in Rome.

It has taken some time to compile, but to the best of our abilities, the words of the St. John’s Bible. As a Catholic, it is very important for us to know the Holy Scriptures as they contain the commandments, the prayers, the offerings and the wisdom of God for our lives today.

In the first column of the series, Bishop Lamy reminds us that there is a specific creed for the family. But at the same time, the bishop says, “We can use the prayer of the Holy Family as the prayer of a family to have time to tend, and to walk humbly with our God.”

The Church is a herald of the Good News announcing that the kingdom of God is near, and anyone who seeks God will find Him. The Church is the body of Christ and will continue to be a true definition of the kingdom of God. To realize our faith, we must share the Good News with others. The prayers of the Church are not only the prayers of the Church, but also the prayers of the people.

The Church is holy because its members are holy; and unites the family of believers in communion with Christ. As Christ is present in the Eucharist, the Church, through the celebration of the Eucharist, is the mission of Jesus Christ to preach and to live the Gospel message. We build up the Church, charism unites us as the Body of Christ to give Him glory and to worship Him as a universal Church: A Family of Faith.

During this year, we will present a variety of ways that the Church will become a missionary to the world. The Church will be a missionary to Vietnam but because of ill health, Therese did not go to Vietnam and found a way to change the world. Therese thought and believed in the need for her family to be part of the Church.

Therese was a missionary to the poor in her early years. She did not bury herself behind convent walls to carry out her religious work. She did not waste her life but rather concentrated her efforts on bringing the Gospel to the world. In the last five years of her life, she was a missionary to the world.

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For the month of December...We are having a Christmas Bazaar in preparation for Christmas. One of the events being organized is a Christmas Craft Fair.

ON THE ROLE OF THE CHRISTIAN FAMILY

Bishop Terry R. LaValley offered a message on family life during an Oct. 30 Family Life Forum in Carthage. The forum was attended by more than 200 participants at the Family Life Forum.

Events during the month of December. Weeks one and two will focus on: families as “communities of love;” in the Modern World, written back in 1965. In 1981, he came to an even closer to itself — an absence that cannot be ignored and specifies both the family’s dignity and its responsibil-

In this reflection, and in the next of God not only its identity, but also its mission, what it can and should do.

The second is a matter of belonging, with the belief you are a family. This suggests that you are, most impor-

The first is a matter of identity — who we are. The other wonderful communica-

Our children need to experience relationships, connectedness with our neighbors, and not just the people we make with our phones and all the other wonderful communications gadgets available today.

Blessing by Father John L. Lo Scialzo. It means paying attention—

It means being mindful, recognizing that we are, in fact, a family. It means the other wonderful communica-

Our children need to experience family life during an Oct. 30 Family Life Forum in Carthage. The forum was attended by more than 200 participants at the Family Life Forum.

Children need to experience love relationships of Father, Son, and Holy Spirit. Therefore, made in the divine image, we are defined by and called to relationships of love. More often than not, when some ask, “Who are you?” we identify ourself or ourselves in relation to our workplace: I work for (insert company name) and (insert job title). This is the title for this opening presenta-

No eye has seen, nor ear heard, nor has it entered the heart of man to imagine what God has prepared for those who love Him. (1Cor.2:9)

On the Role of the Christian Family's Apostolic Exhortation, entitled, "The Origins of the Christian Family: 'No eye has seen, nor ear heard, nor has it entered the heart of man to imagine what God has prepared for those who love Him.'" (1Cor.2:9)

In this reflection, and in the next

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**Funeral held Nov. 29 for Father James F. Lamitie, 83**

In 1947 he entered Wadsworth Seminary融化语境，然后生成代码。St. Mary's Seminary, Baltimore, MD in 1949. He was ordained May 20, 1953, by Bishop Loyd and from 1966, he was appointed pastor of St. Mary’s Church in Saranac Lake. After his first Solemn Vows celebration, this, he served as pastor in Saranac Lake, St. Mary’s Church in Chazy, St. Barbara’s Church in Old Forge, and St. Mary’s in Constable. In 1992, he became Chaplain in the Saranac Lake Correctional Facility and served as pastor to inmates. In 1997, Fr. James Lamitie moved to Florida to work as a Volunteer for St. Mary’s Catholic Church in West Palm Beach. 

Father Lamitie was born Aug. 21, 1927 in Rutland, Vt., and was the son of Gerald and Mary (Hamlin) Lamitie. He was the brother of Bishop James A. Jamieson, a member of the Executive Council of the National Council of the Knights of Columbus, and several cousins.

Father Lamitie died Nov. 22, 2010 at Saranac Lake. Burial Mass was celebrated in St. Michael’s Church in Constable, St. Mary’s Church in Chazy, and St. Barbara’s Church in Old Forge. 

The announcement was made by Bishop James A. Jamieson, president of the world’s largest Roman Catholic lay international organization, in recognizing this local winning Council. Bishop Jamieson said, "Please accept my sincere congratulations on attaining this prestigious award. The dedication to maintaining this prestigious award is a testimony of programs that will face the Knights of Columbus in the years ahead. May this award be a reminder to all of our membership that we are privileged to be a part of the Order shown by your council members. We are pleased with this rare accomplishment, and invite all to continue to promote the Good of the Roman Catholic Church and to our parishes in an entertaining way, holding our pain patiently, while waiting for time to eventually work its alchemy, knowing that nothing can short-circuit this bitter emotional obsession."

In 1993, he was given the award to the Knights of Columbus Council 7321 for the parishes of St. Mary’s Church in St. Regis Falls, St. Peter’s Oratory in Santa Clara, the Church of the Holy Cross in Hopkins, St. Mary’s Church in St. Regis Falls, and St. Augustine’s Church in North Bangor.

Further information is available at www.kofc.org or by calling 1-800-521-1700. 

By John Mulderig

**AT THE MOVIES**

**LOVE & OTHER DRUGS**

With a satin of the drug industry in "Black & Blue" and an excess of bare flesh to the fore, "Love & Other Drugs" (film) – a potentially touchingly self-reflective and whimsical smorgasbord of heart-felt endeavors guided by misguided values, in adapting this novel, is a heartbreaking and noteworthy film. The Evolution of a Viagra tale of self-loathing and self-love as a writer (with Charles Ran- dolph饰《巴比龙》) and a perfect blend of the tale of slapstick pharmaceuticals (with Jake Gyllenhaal饰《巴比龙》) with an excess of bare flesh (with Anne Hathaway). 

Smoothing talker- writer Jamie (Jake Gyllenhaal饰《巴比龙》) and relationship- player Maggie (Anne Hathaway饰《巴比龙》) (with Jamie and relationship- player Maggie (Anne Hathaway饰《巴比龙》)) are self-doubting qualities in self-doubting Jamie’s character that others are pleased with this rare accomplishment, and invite all to continue to promote the Good of the Roman Catholic Church and to our parishes in an entertaining way, holding our pain patiently, while waiting for time to eventually work its alchemy, knowing that nothing can short-circuit this bitter emotional obsession."

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With a satin of the drug industry in "Black & Blue" and an excess of bare flesh to the fore, "Love & Other Drugs" (film) – a potentially touchingly self-reflective and whimsical smorgasbord of heart-felt endeavors guided by misguided values, in adapting this novel, is a heartbreaking and noteworthy film. The Evolution of a Viagra tale of self-loathing and self-love as a writer (with Charles Ran- dolph饰《巴比龙》) and a perfect blend of the tale of slapstick pharmaceuticals (with Jake Gyllenhaal饰《巴比龙》) with an excess of bare flesh (with Anne Hathaway). 

Smoothing talker- writer Jamie (Jake Gyllenhaal饰《巴比龙》) and relationship- player Maggie (Anne Hathaway饰《巴比龙》) (with Jamie and relationship- player Maggie (Anne Hathaway饰《巴比龙》)) are self-doubting qualities in self-doubting Jamie’s character that others are pleased with this rare accomplishment, and invite all to continue to promote the Good of the Roman Catholic Church and to our parishes in an entertaining way, holding our pain patiently, while waiting for time to eventually work its alchemy, knowing that nothing can short-circuit this bitter emotional obsession."

In 1993, he was given the award to the Knights of Columbus Council 7321 for the parishes of St. Mary’s Church in St. Regis Falls, St. Peter’s Oratory in Santa Clara, the Church of the Holy Cross in Hopkins, St. Mary’s Church in St. Regis Falls, and St. Augustine’s Church in North Bangor.

Further information is available at www.kofc.org or by calling 1-800-521-1700. 

By John Mulderig

**LOVE & OTHER DRUGS**

With a satin of the drug industry in "Black & Blue" and an excess of bare flesh to the fore, "Love & Other Drugs" (film) – a potentially touchingly self-reflective and whimsical smorgasbord of heart-felt endeavors guided by misguided values, in adapting this novel, is a heartbreaking and noteworthy film. The Evolution of a Viagra tale of self-loathing and self-love as a writer (with Charles Ran- dolph饰《巴比龙》) and a perfect blend of the tale of slapstick pharmaceuticals (with Jake Gyllenhaal饰《巴比龙》) with an excess of bare flesh (with Anne Hathaway). 

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By John Mulderig
Advent challenge to make dreams come true!

Dealing with loss, grief, obsessions

By Father Ron Rolheiser, O.M.I.

What can we say in the face of deep loss, incon-
scionable suffering, unrequited obsession, or unrequited
obsessions?

As a graduate student in
Louvain, I once posed that
question to the renowned
psychologist, Antoine Ver
gue: “What can you say to
a loved one, either through
death or because that per-
dson dies to you in some
other way? What can you say
to help someone who has
lost?”

His answer was cautious,
words that had lost all effect: “When
someone is grieving a deep loss, there is a period
of time when psychology finds
nothing to say.”

The pain of death or the pain
of losing a deep relationship
can trigger a paralysis that
is not easy to reach into and
disseminate. Psychology admits it
is sometimes, perhaps, able to
think that the poets and
novelists are of more use in
touching what we can’t reach
any other way, what can you do?

Sometimes, for a period of
time, the pain of loss is so
deep and obsessive that no
clinical, no therapy, and no re-
iligious word of comfort can
do much for us.

I remember, twenty-five or
thirty years ago, sitting with a
friend who had, that day,
been rejected by his girl-
friend. He had proposed
marriage to her and had re-
ceived a clear and definitive
answer. He was shattered,
utterly. For some days after-
wards he had trouble sim-
ply going through the motions
of ordinary living, struggling
to eat, to sleep, to work.

A number of you took turns
being with him, listening to
his grief, trying to distract
someone by taking him to
movies, without really hav-
ing much effect in terms of
drawing him out of his de-
pression and obsession.

Eventually, of course, he began
to emerge from the grip of that
over-concentration and, still fur-
ther down the road, was
able to regain his freedom
and resilience.

But there was a time du-
ring which we, his friends,
could not do anything else
for him other than to be with him.

What can anyone say to
someone who is in the
throes of a deep loss in
the grips of an unrequited
emotional obsession?

We have our stock expres-
sions that are not without
merit: Life must go on.

Every morning bring a
new day and eventually,
time will heal things. Re-
member too you are not alone; you have family and
friends to lean on. Beyond
that, what can you do? We
will help you through this.

All of that is true, and im-
portant, but not particularly
helpful in deep grief or in the
thick of a deep loss or in
the grip of an unrequited
obsession.

No, there is a period of
depth and obsessional
depth and one thing we
must do is to stay right out
of the way. Cart a little
common good out of the
way of the Lord.

Deacon Sam L. Wright

Letters to the Editor

North Country Catholic

For a baby born to a young family,
Fidelis Care can be a blessing.

Fidelis Care is The New York State Catholic Health Plan, serving residents of New York State with more than 42,000 providers to serve members of diverse backgrounds and an array of different settings.

For more information, visit www.fideliscare.com.

You can call Fidelis Care at the number below.

1-888-FIDELIS (1-888-343-3547)

Fidelis Care is sponsored by the Diocesan Bishops of New York State
Catholic Central Raphal, Archbishop of Philadelphia, revealed Michaela McShane of Brothers of Charity, among 15 seminarians selected for the Sacred Ordinariate of the Church of the Province of the Sacred Heart of Jesus, a pre-ordination training for the Church of England. The pre-ordination training is part of a three-year program for seminarians who are interested in becoming priests of the Church of England. The program is designed to provide the necessary formation for seminarians who wish to enter the Church of England and continue their formation in a religious community. The program is led by Brother Paul Casciano, OSB, and includes courses in scripture, theology, and spirituality. The program is open to men who are called to the priesthood and are interested in serving as priests in the Church of England. The program is a unique opportunity for men who are called to the priesthood and are interested in serving as priests in the Church of England.
The pope himself seemed to realize that this was not the case. He also said that the church is not just a place for learning about God, but a place where people can share their struggles and experiences. He also said that the church is not a place for people to just sit around and gossip, but a place where people can come together to work towards a common goal.

The pope also emphasized the importance of dialogue and communication, especially in the digital age. He said that the church needs to be more open and transparent, and that it needs to be more willing to listen to the concerns of the faithful. He also said that the church needs to be more open to new ideas and perspectives, and that it needs to be more willing to adapt to the changing realities of the world.

The pope also spoke about the importance of education, especially in the context of the current economic crisis. He said that education is the key to building a more just and equitable society, and that the church needs to be more involved in the promotion of education. He also said that the church needs to be more willing to support the efforts of educators, and that it needs to be more willing to work with educators to develop effective educational programs.

In conclusion, the pope's message was one of hope and optimism, even in the face of the current economic and political challenges. He emphasized the importance of dialogue, communication, and education, and he called on the faithful to work together towards a more just and equitable society. He also stressed the importance of the church's role in promoting education and in supporting the efforts of educators.

The pope's message was well-received, and it was widely regarded as a call to action. Many people saw it as a sign of the church's commitment to the well-being of the community, and they were encouraged by the pope's emphasis on dialogue and on the importance of education.
Central Administrative Offices of the Roman Catholic Diocese of Ogdenburg

2009-2010 Audited Financial Statements

Independent Auditor’s Report

Pinto Mueskeski Hooper

October 25, 2010

INDIPENDENT AUDITORS’ REPORT

Member of the Diocesan Finance Council

Bishop Terry R. LaValley

Ms. Barbara Criss

Deacon Kevin T. Mastellon

Ms. Nichole M. Duvv

Rev. Msgr. Robert L. Lawler

Rev. Msgr. John R. Murphy

Rev. Douglas J. Lucia

Msgr. Robert H. Aucoin

Mr. Gary Benware

CERTIFIED PUBLIC ACCOUNTANTS, C.P.A.

The financial statements of the Diocese of Ogdensburg are presented in conformity with generally accepted accounting principles. The financial statements are prepared on the accrual basis of accounting. See also the auditor’s report on these financial statements.
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Notes to the Financial Statements

The Diocesan policy is to keep funds for a period of ten years with interest and principal returned annually, as in the case of notes from banks, under some restrictions as provided in the contract. Interest in excess of amounts required for the notes is paid to the Diocese in the year following the date of the note. The amounts required for each note are as follows:

<table>
<thead>
<tr>
<th>Year</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009</td>
<td>526,779</td>
</tr>
<tr>
<td>2008</td>
<td>573,346</td>
</tr>
<tr>
<td>2007</td>
<td>526,779</td>
</tr>
<tr>
<td>2006</td>
<td>526,779</td>
</tr>
<tr>
<td>Total</td>
<td>2,601,643</td>
</tr>
</tbody>
</table>

Liabilities shown as current are due within the period ending December 31, 2010.

Cash and Cash Equivalents

<table>
<thead>
<tr>
<th>Year</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010</td>
<td>2,457,612</td>
</tr>
<tr>
<td>2009</td>
<td>1,487,452</td>
</tr>
</tbody>
</table>

Employee Retirement

The net assets available for the benefit of the Lay Employee Retirement Trust are classified as restricted assets in the accompanying statement of financial position.

ASSETS and LIABILITIES

ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>2,457,612</td>
<td>1,487,452</td>
</tr>
<tr>
<td>Investments</td>
<td>612,691</td>
<td>525,172</td>
</tr>
<tr>
<td>Fixed Assets</td>
<td>308,559</td>
<td>306,052</td>
</tr>
<tr>
<td>Total Assets</td>
<td>3,387,662</td>
<td>2,318,676</td>
</tr>
</tbody>
</table>

LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities Due to Employees</td>
<td>307,916</td>
<td>297,089</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>307,916</td>
<td>297,089</td>
</tr>
</tbody>
</table>

LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td>307,916</td>
<td>297,089</td>
</tr>
<tr>
<td>Net Assets</td>
<td>3,079,746</td>
<td>2,021,587</td>
</tr>
</tbody>
</table>

LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities Due to Employees</td>
<td>307,916</td>
<td>297,089</td>
</tr>
</tbody>
</table>

NET ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>2010</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td>307,916</td>
<td>297,089</td>
</tr>
<tr>
<td>Net Assets</td>
<td>3,079,746</td>
<td>2,021,587</td>
</tr>
</tbody>
</table>

Note: The notes and schedules of the fund as shown at June 30, 2010 and 2009 are as follows:

- Cash and Cash Equivalents
- Liabilities Due to Employees
- Investment Income
- Investment Income Reserve
- Investment Income Reserve
- Total Investment Income
- Total Liabilities
- Total Net Assets

See notes to the financial statements and the auditors’ report.
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Statements of Activities

For the year ended June 30, 2010 with totals for 2009

<table>
<thead>
<tr>
<th>REVENUES, GAINS, AND OTHER SUPPORT</th>
<th>UNRESTRICTED</th>
<th>RESTRICTED</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Church Assessments</td>
<td>1,233,902</td>
<td>-</td>
<td>1,233,902</td>
</tr>
<tr>
<td>Contributions</td>
<td>1,745,270</td>
<td>94,590</td>
<td>1,840,560</td>
</tr>
<tr>
<td>Investment Income</td>
<td>100,000</td>
<td>100,000</td>
<td>100,000</td>
</tr>
<tr>
<td>Net Realized and Unrealized Gains</td>
<td>220,000</td>
<td>-</td>
<td>220,000</td>
</tr>
<tr>
<td>(Losses) on Investments</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Management Fees</td>
<td>34,188</td>
<td>-</td>
<td>34,188</td>
</tr>
<tr>
<td>Investment Income</td>
<td>200,000</td>
<td>-</td>
<td>200,000</td>
</tr>
<tr>
<td>Auxiliary Services</td>
<td>31,990</td>
<td>-</td>
<td>31,990</td>
</tr>
<tr>
<td>Total Revenue, Gains, and Other Support</td>
<td>4,084,582</td>
<td>114,590</td>
<td>4,199,172</td>
</tr>
</tbody>
</table>

Total Revenue, Gains, and Other Support $4,852,522

EXPENSES

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>850,598</td>
</tr>
<tr>
<td>Religious Personnel Development</td>
<td>1,602,698</td>
</tr>
<tr>
<td>Supplies</td>
<td>476,811</td>
</tr>
<tr>
<td>Social Services</td>
<td>210,620</td>
</tr>
<tr>
<td>Diocesan Administration</td>
<td>1,675,944</td>
</tr>
<tr>
<td>Auxiliary Services</td>
<td>3,018,182</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>6,764,557</td>
</tr>
</tbody>
</table>

CHARGE OR DEDUCTION OF PRIOR YEARNet Charge of Prior Year (130,000)

NET ASSETS - BEGINNING OF YEAR 7,865,480

TRANSFER TO THE FOUNDATION OF THE NET ASSETS - BEGINNING OF YEAR (130,000)

NET ASSETS - END OF YEAR 9,018,910

See notes to the financial statements and the auditors' report.

Pinto, Mucenski, Hooper, Van House & Co.
Certified Public Accountants

Diocesan Fiscal Office Staff
Serving the fiscal needs of the Diocese of Ogdensburg

Kim Snover  Director Human Resources
Peggy Garrison  Senior Diocesan Accountant
Michael J. Tooley  Diocesan Fiscal Officer
Karen Ruddy  Diocesan Accountant
Heather Ladouceur  Fiscal Officer Assistant
Vince Thoan  Parish Administrative Services Coordinator

Web site: www.disogdensburg.org/fiscalservices

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

See notes to the financial statements and the auditors' report.

Pinto, Mucenski, Hooper, Van House & Co.
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Web site: www.disogdensburg.org/fiscalservices
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Notes to the Financial Statements

Particulars of Financial Instruments:
The carrying amount of cash and cash equivalents, accounts receivable, notes receivable, loans receivable, investments in equity securities, accounts payable, notes payable, and accrued salaries approximate fair value. Fair values are not based on quoted market prices for similar assets.

Investments:
Investments are reported at the lower of cost or market using the first-in, first-out method. Investments consist of various religious institutions and publications listed in the note to the financial statements.

Lending and Loaning Activities:
Loan write-offs and recoveries available before June 30, 2010 are as follows:

<table>
<thead>
<tr>
<th>Period</th>
<th>Write-offs</th>
<th>Recoveries</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>123</td>
<td>123</td>
</tr>
</tbody>
</table>

Insurance Claims:
The total estimated claims and losses incurred for future losses are:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

Contribution:
The consulting services are charged to the Diocese for the period covered by the agreement. The agreement is renewable for an additional three years if both parties agree.

Consequential Effects:
The Diocese has recognized the consequential effects for the period covered by the agreement. The agreement is renewable for an additional three years if both parties agree.

Accident Receivable:
Amounts receivable for the years ending June 30, 2010 and 2009 consist of the following:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

Loan Receivable - Ministry:
The Ministry provides financial assistance to various religious institutions. The Ministry's financial statements for the year ended June 30, 2010, include an analysis of the loans receivable by ministry and the Ministry's income statement for the periods.

CASH FLOWS FROM OPERATING ACTIVITIES:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

ADJUSTMENTS TO RECONCILE CHANGES IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

CASH FLOWS FROM INVESTING ACTIVITIES:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

CASH FLOWS FROM FINANCING ACTIVITIES:

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

SUPPLEMENTAL CASH FLOW DISCLOSURES FOR THE YEARS ENDED JUNE 30, 2010 AND 2009

<table>
<thead>
<tr>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2010</td>
<td>234,456</td>
</tr>
</tbody>
</table>

See notes to the financial statements and the auditors' report.

Pinto, Mucenski, Hooper, Van House & Co.
Certified Public Accountants

NORTH COUNTRY CATHOLIC

FINANCIAL REPORTS

NORTH COUNTRY CATHOLIC

FINANCIAL REPORTS
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Schedules of Program & Other Expenses

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Pastoral:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parish Life</td>
<td>18,321</td>
<td>18,561</td>
</tr>
<tr>
<td>Parishes</td>
<td>75,400</td>
<td>75,370</td>
</tr>
<tr>
<td>Parish Office</td>
<td>13,951</td>
<td>14,894</td>
</tr>
<tr>
<td>Hospital Apostolate</td>
<td>10,025</td>
<td>12,775</td>
</tr>
<tr>
<td>Seminaries</td>
<td>8,283</td>
<td>9,508</td>
</tr>
<tr>
<td>Promotion for Ministry</td>
<td>70,310</td>
<td>66,641</td>
</tr>
<tr>
<td>Departments of Retreats</td>
<td>61,437</td>
<td>61,437</td>
</tr>
<tr>
<td>Vocations</td>
<td>20,427</td>
<td>20,427</td>
</tr>
<tr>
<td>Lay Missions of Priests</td>
<td>21,194</td>
<td>22,594</td>
</tr>
<tr>
<td>Liturgy</td>
<td>8,714</td>
<td>9,155</td>
</tr>
<tr>
<td>Council of Priests</td>
<td>3,028</td>
<td>3,019</td>
</tr>
<tr>
<td>Permanent Deacon Formation Programs</td>
<td>4,570</td>
<td>4,570</td>
</tr>
<tr>
<td>Ordained Diocesans</td>
<td>48,570</td>
<td>48,517</td>
</tr>
<tr>
<td>Total Parishioner Development Expenses</td>
<td>1,026,423</td>
<td>1,074,853</td>
</tr>
</tbody>
</table>

| Education:            |           |           |
| Education Office      | 197,076   | 197,076   |
| Colleges               | 297,330   | 293,866   |
| Colleges               | 1,984     | 1,984     |
| Total Education       | 499,390   | 499,876   |

| Social Services:      |           |           |
| Social Services       | 82,662    | 82,662    |
| Total Social Services | 1,019,530 | 1,019,530 |

| Charitable and Donations: |           |           |
| Charitable and Donations | 82,662    | 82,662    |
| Total Charitable and Donations | 1,019,530 | 1,019,530 |

| Program Expenses:     |           |           |
| Parish Life            | 18,321    | 18,561    |
| Parish Office          | 75,400    | 75,370    |
| Parish Office          | 13,951    | 14,894    |
| Hospital Apostolate    | 10,025    | 12,775    |
| Seminaries            | 8,283     | 9,508     |
| Promotion for Ministry | 70,310    | 66,641    |
| Departments of Retreats| 61,437    | 61,437    |
| Vocations              | 20,427    | 20,427    |
| Lay Missions of Priests| 21,194    | 22,594    |
| Liturgy                | 8,714     | 9,155     |
| Council of Priests     | 3,028     | 3,019     |
| Permanent Deacon Formation Programs | 4,570 | 4,570 |
| Ordained Diocesans     | 48,570    | 48,517    |
| Total Parishioner Development Expenses | 1,026,423 | 1,074,853 |

See notes to the financial statements and the auditors report.

Pinto, Mucenski, Hooper, Van House & Co.
Certified Public Accountants

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Notes to the Financial Statements

Note 1: Organization

The Roman Catholic Diocese of Ogdensburg ("Diocese") was incorporated by an act of the Provincial and Territorial Affairs of the province of New York, for the purpose of promoting the religious and charitable work of the Roman Catholic Church in the Diocese. The Diocese is governed by a Board of Directors, which consists of the Bishop of the Roman Catholic Diocese of Ogdensburg.

The accompanying financial statements do not include the liabilities, revenues, or expenses of the Diocese. The Diocese is not subject to any specific laws or regulations regarding the accounting and reporting of its financial information. The Diocese is exempt from federal and state taxes, and is not subject to any specific laws or regulations regarding the accounting and reporting of its financial information.

The Board of Trustees of the Diocese has determined that the Diocese is exempt from federal and state taxes, and is not subject to any specific laws or regulations regarding the accounting and reporting of its financial information. The Diocese is exempt from federal and state taxes, and is not subject to any specific laws or regulations regarding the accounting and reporting of its financial information.

Note 2: Summary of Significant Accounting Policies

A summary of the significant accounting policies applied in the preparation of the accompanying financial statements is as follows:

1. Basis of Presentation

The accounting and financial statements have been prepared for the annual fiscal year ending on December 31, 2009. The Diocese is a going concern and the financial statements were prepared under the assumption that the Diocese will continue to operate as a going concern for the next twelve months.

2. Revenue Recognition

Revenue is recognized when earned and evidence of an arrangement exists, the collectibility is reasonably assured, and the price to the customer is fixed or determinable.

3. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities in the financial statements. Actual results could differ from these estimates.

4. Use of Significant Estimates

The Diocese has determined that the use of these estimates is significant to the presentation of the financial statements. These estimates include the valuation of无形 assets, the determination of the useful life of无形 assets, and the determination of the undiscounted cash flows of无形 assets.

5. Use of Significant Estimates

The Diocese has determined that the use of these estimates is significant to the presentation of the financial statements. These estimates include the valuation of无形 assets, the determination of the useful life of无形 assets, and the determination of the undiscounted cash flows of无形资产.
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Schedules of Program & Other Expenses

<table>
<thead>
<tr>
<th>2009</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PASTORAL:
- Respect Life
  - $18,311
- Parish Events
  - 74,690
- Parish Arts
  - 31,340
- Parish Ministry
  - 45,219
- Care of the Sick
  - 75,000
- Parish Education
  - 77,190
- Parish Seminary
  - 16,295
- Parish Directs
  - 80,930
- Parish Seminary
  - 70,190
- Parish Seminary
  - 46,350
- Parish Seminary
  - 36,253
- Parish Seminary
  - 1,265

Total Parish Expenses: $330,195

SEMINARY PERSONNEL DEVELOPMENT:
- Seminarian Financial Assistance
  - $32,000
- Vicar for Seminarians
  - 21,980
- Director of Seminarians
  - 4,800
- Seminarian
  - 20,290
- Director of Seminarians
  - 1,250
- Parish Staff: Director of Seminarians
  - 3,970
- Parish Staff: Director of Seminarians
  - 3,020

Total Seminary Personnel Development: $68,971

EDUCATION:
- Education Office
  - $197,076
- Catholic Schools
  - 287,100
- Diocesan Office
  - 1,080
- Catholic Charities
  - 282,219
- Parish/Pastoral Planning
  - 151,312

Total Education Expenses: $767,803

SOCIAL SERVICES:
- Catholic Charities
  - $82,672
- Foster Care
  - 71,050
- Social Services
  - 71,587

Total Social Services Expenses: $225,309

HUMAN RESOURCES:
- Personnel Administration
  - $424,651
- Labor Relations
  - 57,610
- Human Resources
  - 71,565
- Personnel
  - 296,629
- Personnel
  - 293,949
- Personnel
  - 98,400
- Personnel
  - 272,000
- Personnel
  - 23,819
- Personnel
  - 1,370

Total Human Resources Expenditures: $1,475,623

AUDIT & SERVICES:
- Financial Services Program
  - $1,002,112
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100
- Financial Services Program
  - 270,100

Total Audit Services: $2,279,449

CERTIFIED PUBLIC ACCOUNTANTS

See notes to the financial statements and the auditors' report.

Pinto, Mucenski, Hooper, Van House & Co.
Certified Public Accountants
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Financial Reports

N O V .  2 4 ,  2 0 1 0

N O R T H  C O U N T R Y  C A T H O L I C

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

Financial Reports

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N O R T H  C O U N T R Y  C A T H O L I C

CASH FLOWS FROM OPERATING ACTIVITIES:

\[ \text{Cash from operations} = \text{Net income} + \text{Depreciation} + \text{Other adjusting items} \]

\[ \text{Net income} = \text{Revenue} - \text{Expenses} \]

\[ \text{Depreciation} = \text{Cost of equipment} - \text{Depreciation expense} \]

\[ \text{Other adjusting items} = \text{Changes in working capital} \]

The changes in working capital include:

\[ \text{Changes in working capital} = \text{Current assets} - \text{Current liabilities} \]

\[ \text{Current assets} = \text{Cash} + \text{Accounts receivable} + \text{Inventory} + \text{Prepaid expenses} + \text{Other current assets} \]

\[ \text{Current liabilities} = \text{Accounts payable} + \text{Notes payable} + \text{Other current liabilities} \]

Net Cash provided (used) by operating activities:

\[ \text{Net cash provided (used) by operating activities} = \text{Cash from operations} + \text{Changes in working capital} \]

CASH FLOWS FROM INVESTING ACTIVITIES:

\[ \text{Cash from investing activities} = \text{Sale of assets} - \text{Purchase of assets} \]

\[ \text{Sale of assets} = \text{Gain on sale of assets} \]

\[ \text{Purchase of assets} = \text{Cost of assets} - \text{Depreciation} \]

Net Cash provided (used) by investing activities:

\[ \text{Net cash provided (used) by investing activities} = \text{Cash from investing activities} \]

CASH FLOWS FROM FINANCING ACTIVITIES:

\[ \text{Cash from financing activities} = \text{Borrowing} - \text{Repayment of debt} \]

\[ \text{Borrowing} = \text{Proceeds from bond issue} \]

\[ \text{Repayment of debt} = \text{Amortization of debt} \]

Net Cash provided (used) by financing activities:

\[ \text{Net cash provided (used) by financing activities} = \text{Cash from financing activities} \]

Net increase (decrease) in cash:

\[ \text{Net increase (decrease) in cash} = \text{Net cash provided (used) by operating activities} + \text{Net cash provided (used) by investing activities} + \text{Net cash provided (used) by financing activities} \]

Cash and cash equivalents at the end of the current year:

\[ \text{Cash and cash equivalents at the end of the current year} = \text{Cash and cash equivalents at the beginning of the year} + \text{Net increase (decrease) in cash} \]

See notes to the financial statements and the auditors’ report

Pinto, Mucensi, Hooper, Van House & Co.,
Certified Public Accountants
### Central Administrative Offices of the Roman Catholic Diocese of Ogdensberg
#### 2009-2010 Audited Financial Statements

**Statements of Activities**
For the year ended June 30, 2010 with totals for 2009

<table>
<thead>
<tr>
<th>UNRESTRICTED</th>
<th>RESTRICTED</th>
<th>INCREASED</th>
<th>TOTALS</th>
<th>2009 TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>REVENUES, GAINS, AND OTHER SUPPORT:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Diocesan Assessments</td>
<td>$1,235,931</td>
<td>$1,235,931</td>
<td>$1,235,931</td>
<td>$1,235,931</td>
</tr>
<tr>
<td>Contributions</td>
<td>1,770,090</td>
<td>1,770,090</td>
<td>1,770,090</td>
<td>1,770,090</td>
</tr>
<tr>
<td>Investment Income</td>
<td>109,761</td>
<td>109,761</td>
<td>109,761</td>
<td>109,761</td>
</tr>
<tr>
<td>Net Realized and Unrealized Gains</td>
<td>1,893,250</td>
<td>1,893,250</td>
<td>1,893,250</td>
<td>1,893,250</td>
</tr>
<tr>
<td>and (Losses) on Investments</td>
<td>19,168</td>
<td>19,168</td>
<td>19,168</td>
<td>19,168</td>
</tr>
<tr>
<td>Management Fees</td>
<td>442,136</td>
<td>442,136</td>
<td>442,136</td>
<td>442,136</td>
</tr>
<tr>
<td>Administrative Fees</td>
<td>483,866</td>
<td>483,866</td>
<td>483,866</td>
<td>483,866</td>
</tr>
<tr>
<td>Auxiliary Services</td>
<td>3,565,971</td>
<td>3,565,971</td>
<td>3,565,971</td>
<td>3,565,971</td>
</tr>
<tr>
<td>Grants or Gifts on Disposal of Assets</td>
<td>7,395</td>
<td>7,395</td>
<td>7,395</td>
<td>7,395</td>
</tr>
<tr>
<td>Change in the Value of Charitable Gift Annuity</td>
<td>(72,234)</td>
<td>(72,234)</td>
<td>(72,234)</td>
<td>(72,234)</td>
</tr>
<tr>
<td>(Decrease) in Value of Endowment Funds</td>
<td>(1,356,735)</td>
<td>(1,356,735)</td>
<td>(1,356,735)</td>
<td>(1,356,735)</td>
</tr>
<tr>
<td>Total Revenues, Gains, and Other Support</td>
<td>$8,815,532</td>
<td>$8,815,532</td>
<td>$3,090,063</td>
<td>$3,090,063</td>
</tr>
</tbody>
</table>

**EXPENSES: | | | | |
| Religious | $529,188 | $529,188 | $529,188 | $529,188 |
| Personal Development | 1,609,879 | 1,609,879 | 1,609,879 | 1,609,879 |
| Education | 375,811 | 375,811 | 375,811 | 375,811 |
| Social Services | 279,639 | 279,639 | 279,639 | 279,639 |
| Diocesan Administration | 1,073,974 | 1,073,974 | 1,073,974 | 1,073,974 |
| Auxiliary Services | 2,019,192 | 2,019,192 | 2,019,192 | 2,019,192 |
| Total Expenses | $6,781,017 | $6,781,017 | $6,781,017 | $6,781,017 |

**CHANGES IN NET ASSETS: | | | | |
| Change in Present Fair Value of Investment | $1,634,345 | $1,634,345 | $1,634,345 | $1,634,345 |
| Net Assets - Beginning of Year | 7,903,481 | 7,903,481 | 7,903,481 | 7,903,481 |
| Fund Prior to Adjustment | $2,001,302 | $2,001,302 | $2,001,302 | $2,001,302 |
| Transfer to the Foundation of the Roman Catholic Diocese of Ogdensberg | (170,000) | (170,000) | (170,000) | (170,000) |
| Net Assets - End of Year | $10,838,990 | $10,838,990 | $10,838,990 | $10,838,990 |

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See notes to the financial statements and the auditors' report on page 15.

**Diocesan Fiscal Office Staff**
Serving the fiscal needs of the Diocese of Ogdensberg

Certified Public Accountants

Kim Stover
Director Human Resources

Peggy Garrison
Senior Diocesan Accountant

Michael J. Tookey
Diocesan Fiscal Officer

Karen Ruddy
Fiscal Officer Assistant

Heather Ladouceur
Parish Administrative Services Coordinator

Vincent Thouin
Fiscal Office Services Coordinator

Web site: www.diosogdensberg.org/fiscalexecutive

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### Central Administrative Offices of the Roman Catholic Diocese of Ogdensberg
#### 2009-2010 Audited Financial Statements

**Notes to the Financial Statements**

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**Note 2: Other Investments**
At June 30, 2010 and 2009, other investments consisted of the following:

<table>
<thead>
<tr>
<th>Account Title</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Real Estate Investment</td>
<td>$120,249</td>
<td>$120,249</td>
<td>$0</td>
</tr>
<tr>
<td>Real Estate Investment Partnership</td>
<td>$30,284</td>
<td>$30,284</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 3: Fair Value Measurements**

<table>
<thead>
<tr>
<th>Fair Value Measurement</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Real Estate Investment</td>
<td>$120,249</td>
<td>$120,249</td>
<td>$0</td>
</tr>
<tr>
<td>Real Estate Investment Partnership</td>
<td>$30,284</td>
<td>$30,284</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 4: General Insurance Plan (Continued)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Health</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$0</td>
</tr>
<tr>
<td>Life Insurance</td>
<td>$100,000</td>
<td>$100,000</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 5: General Insurance Plan (Continued)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Health</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$0</td>
</tr>
<tr>
<td>Life Insurance</td>
<td>$100,000</td>
<td>$100,000</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 6: Land, Building and Equipment**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land and Improvements</td>
<td>$30,000</td>
<td>$30,000</td>
<td>$0</td>
</tr>
<tr>
<td>Buildings and Equipment</td>
<td>$200,000</td>
<td>$200,000</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 7: Other Investments**
At June 30, 2010 and 2009, other investments consisted of the following:

<table>
<thead>
<tr>
<th>Account Title</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Real Estate Investment</td>
<td>$120,249</td>
<td>$120,249</td>
<td>$0</td>
</tr>
<tr>
<td>Real Estate Investment Partnership</td>
<td>$30,284</td>
<td>$30,284</td>
<td>$0</td>
</tr>
</tbody>
</table>

---

**Note 8: General Insurance Plan (Continued)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
<th>Fair Value</th>
<th>Unrealized Gain (Loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group Health</td>
<td>$500,000</td>
<td>$500,000</td>
<td>$0</td>
</tr>
<tr>
<td>Life Insurance</td>
<td>$100,000</td>
<td>$100,000</td>
<td>$0</td>
</tr>
</tbody>
</table>
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Notes to the Financial Statements

The Diocesan policy is to use funds for a period of ten years with interest and principal received generally, at the rate of six percent, seven years with interest and principal received generally, at the rate of six percent, and nine years with interest and principal received generally, at the rate of five percent. For the prior year, periodic amounts were credited to the endowment funds with an interest rate of six percent.

Note 16 - Investment Income

The net income available for the benefit of the Lay Employee Retirement Trust is classified as earning income in its consolidating statement of financial position.

Note 30 - Material Commitments

The net present value of the lease as of July 1, 2010 through June 30, 2010 including the 2010 lease was $41,964,000. The lease requires that the lessee pays the landlord a monthly payment of $9,199,456 for the years ended June 30, 2010 and 2009 and $8,271,494 for the years ended June 30, 2010 and 2009, respectively.

See notes to the financial statements and the auditors' report.

Pinto, Mucenski, Hooper, Van House & Co.
Certified Public Accountants

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg
2009-2010 Audited Financial Statements

Statements of Financial Position

ASSETS

Cash and Cash Equivalents: 2010 $2,666,551, 2009 $3,323,063
Accrued Interest Payable: 2010 $197,186, 2009 $576,306
Due from Lay Employee/Retirement Obligations: 2010 $154,249, 2009 $182,315
Investments: 2010 $3,123, 2009 $5,121
Prepaid Expenses: 2010 $73,779, 2009 $80,915
Investments at Market: 2010 $44,598,467, 2009 $44,388,067
Other Investments: 2010 $261,110, 2009 $246,498
Restricted Assets: 2010 $20,883,977, 2009 $15,931,603

TOTAL ASSETS $75,635,576 71,671,871

LIABILITIES AND NET ASSETS

LIABILITIES:

Accrued Payables: 2010 $713,611, 2009 $326,994
Accrued Compensation: 2010 $96,308, 2009 $131,692
Collections Payable: 2010 $50,807, 2009 $80,320
Deferred Revenue: 2010 $454,556, 2009 $394,299
Reserve for Insurance Claims: 2010 $667,583, 2009 $1,095,145
Depreciation/Depreciation Expense: 2010 $14,735,879, 2009 $14,604,785
Disbursements Trust Fund: 2010 $15,228,774, 2009 $14,286,554
Charitable Gift Annuity Payable: 2010 $1,881,892, 2009 $2,014,793
Disaster Relief Fund Collected: 2010 $9,432, 2009 $14,432
Accrued Pension Obligation: 2010 $172,352, 2009 $172,352

Total Liabilities $51,332,240 43,205,131

NET ASSETS:

Unrestricted
Undesignated: 2010 $3,219,076, 2009 $3,189,964
Designated: 2010 $6,406,730, 2009 $7,494,979
Total Undesignated: 2010 $9,625,846, 2009 $10,684,653
Temporarily Restricted: 2010 $9,441,343, 2009 $9,318,372
Permanently Restricted: 2010 $1,044,587, 2009 $1,044,587
Total Net Assets $20,303,136 18,461,720

TOTAL NET ASSETS $75,635,576 71,671,871
Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Independent Auditor’s Report

Pinto, MacIsaac, Hooper, Van Houtte, & Co.
Certified Public Accountants, P.C.

NORTH COUNTRY CATHOLIC

N O V .  2 4 ,  2 0 1 0

The shareholders of the Roman Catholic Diocese of Ogdensburg have authorized us to audit the financial statements that are set forth below with the following statements prepared in accordance with generally accepted accounting principles, for the fiscal year ended June 30, 2010. These financial statements are the responsibility of the Diocese’s management. Our responsibility is to conduct an audit of these financial statements based on generally accepted auditing standards. We believe that our audit provides a reasonable basis for our opinion.

We conducted our audit in accordance with the standards of the American Institute of Certified Public Accountants. Our audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes evaluating the accounting principles used and significant estimates made by management, as well as evaluating the overall fairness of the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Diocese at June 30, 2010, and the results of its operations and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The schedules of Program and Service Expenses on Pages 8 and 9 are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been included in the auditing procedures applied in the audit of the basic financial statements, and in all material respects is consistent with the basic financial statements taken as a whole.

INDEPENDENT AUDITORS’ REPORT

October 23, 2010

Members of the Diocesan Finance Council

Bishop Terry R. LaValley

Ms. Barbara Criss

Ms. M. Nicole M. Dave

Rev. Msgr. Robert L. Lawler

Rev. Msgr. John B. Murphy

Rev. Douglas J. Lucia

Rev. Msgr. Robert H. Aucocin

Mr. Gary Benware

Rev. Msgr. John Knox

Sister Jennifer Vostrov

N O V .  2 4 ,  2 0 1 0

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

The amounts shown on the face of the statements represent the net assets of the Diocese. The amounts shown are not necessarily adjusted for contingencies. The amounts shown in the financial statements are not necessarily adjusted for amounts not currently realizable.

N O V .  2 4 ,  2 0 1 0

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

The amounts shown on the face of the statements represent the net assets of the Diocese. The amounts shown are not necessarily adjusted for contingencies. The amounts shown in the financial statements are not necessarily adjusted for amounts not currently realizable.

N O V .  2 4 ,  2 0 1 0

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

The amounts shown on the face of the statements represent the net assets of the Diocese. The amounts shown are not necessarily adjusted for contingencies. The amounts shown in the financial statements are not necessarily adjusted for amounts not currently realizable.

N O V .  2 4 ,  2 0 1 0

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

The amounts shown on the face of the statements represent the net assets of the Diocese. The amounts shown are not necessarily adjusted for contingencies. The amounts shown in the financial statements are not necessarily adjusted for amounts not currently realizable.

N O V .  2 4 ,  2 0 1 0

Central Administrative Offices of the Roman Catholic Diocese of Ogdensburg

2009-2010 Audited Financial Statements

Notes to the Financial Statements

The amounts shown on the face of the statements represent the net assets of the Diocese. The amounts shown are not necessarily adjusted for contingencies. The amounts shown in the financial statements are not necessarily adjusted for amounts not currently realizable.
The Pope Revealed: A Conversation with the German Journalist Peter Seewald, recalled a public appearance one winter day in 2005 when the pope donned the "camauro," a red velvet cap trimmed with ermine that was used to calculate when the world will end. 

"There are, I believe, few people who have as many meetings as I do," he said. He added that since he is an earthy person, he often finds himself in situations where people are talking about the things that are of interest to him, such as the environment, economy, and politics. He describes himself as a very human and accessible figure who likes to talk about everything, with a clear idea of what is going on in the world and is willing to hear him sighing.

The book "Light of the World: The Pope, the Church and the Signs of the Times" is that kind of book: It de-flates myths, explains papal decisions and offers unexpected insights, leaving the German pontiff with a sensitive head. And I said, since Vatican II, "In order to forestall over-interpretation," he adopted the current practice, he said, to "send a signal and to underscore the real presence with an exclamation point." He adopted the current practice, he said, to "send a signal and to underscore the real presence with an exclamation point." He adopted the current practice, he said, to "send a signal and to underscore the real presence with an exclamation point."

"Are you afraid of an assassination attempt?" the interviewer asked. 

The Pope identified a priority task as rekindling the "command post" in world opinion, it has the right spirit, he said, and added: "Huge debts are treated as something that we are only when moral energies gather strength in his heart; energies that can come only from the essence very directly and personally the normal, everyday life of this kind of person," he said. Therefore, he identified a priority task as rekindling the "command post" in world opinion, it has the right spirit, he said, and added: "Huge debts are treated as something that we are only when moral energies gather strength in his heart; energies that can come only from the essence very directly and personally the normal, everyday life of this kind of person," he said.

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The Knights of Columbus Council No. 259, Watertown, recently presented awards to the winners of the annual essay contest to students at Immaculate Heart Central Junior High School, 1st place winner, Korine Clark, second place winner, Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; front, Thomas Manley, Coby Harris, Brandon Suddard, Makayla Holt, and Rebekah Vosberg, current seventh grade teacher; 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Dealing with loss, grief, obsessions

By Mary Prather, franchise owner

What can we say in the face of deep loss, inconsiderable to unimaginable obsessions?

As a graduate student in Louisville, I once posed that question to a renowned psychologist, Antoine Vergez. He said: “When you lose a loved one, either through death or because that person dies to you in some other way, no help is of any use.” What can we say to help someone like this?

His answer was cautious, worded to have the effect: “When someone is grieving a deep loss, there is a period of time when psychology finds it difficult to be of help. The pain of death or the pain of losing a close relationship can trigger a paralysis that is not easy to reach into and discover. Psychology admits it doesn’t know either. Sometimes, it seems to the poet and novelist that we are more of use in this than is psychology. But, even then, they can offer some insight but I am not sure anyone can do much to take away the pain. There are some things in life before which we simply stand helpless.”

That was, I believe, a wise and realistic answer.

The death of a loved one, or even just the pain of an unrequited obsession, can bring us to our knees. Literally and as the author of Lamentations says, leave us with no other option than to “put our mouths to the dust, and wait”.

The death of a loved one, or even just the pain of an unrequited obsession, can bring us to our knees, literally, and as the author of Lamentations says, leave us with no other option than to “put our mouths to the dust, and wait”.

Sometimes, for a period of time, the pain of loss is so deep and obsessive that no clinic, no therapy, and no religious word of comfort can do much for us.

I remember, twenty-five years ago, sitting with a friend who had, that day, been rejected by his girl-friend. He had proposed marriage to her and had received a clear and definitive refusal. He was shattered, utterly. For some days afterwards he had trouble simply going through the motions of ordinary living, struggling to eat, to sleep, to work.

A number of us took turns going to sit with him, listening to his grief, trying to distract him from watching movies, without really hav- ing much effect in terms of helping him to work through the guilt and substance of his emotions. Eventually, of course, he slowly began to emerge from the grip of that over-concentration and, still further down the road, was able to regain his freedom and resiliency. But there was a time during which we, his friends, could not do anything else for him other than to be with him.

What can anyone say to someone who is in the throes of a deep loss in the grips of an unrequited emotional obsession?

We have our stock expres- sions which are not without merit: Life must go on. Every morning brings a new day and eventually, time will heal things. Remember: you are not alone, you have family and friends to lean on. Beyond that, there is nothing we can do but help you through this. All of that is true, and impor- tant, but not particularly helpful. During an overpowering period of grief, I remember writing a series of letters to a woman who had just lost her mate to suicide and was totally shattered by that, believing that she would never experi- ence happiness again.

Time and time again I re- peated to her: “This will get better – you will heal this, but it will take time. You will get better, but it will take time!”

Is there anything practical beyond this that we can offer someone who is in deep grief, and deep loss? I wish I could tell you. More on this next week.

FR. P. ELLIOTT
CEDAR ST. JOSEPH

Letters to the Editor

Sealed letter to: Letters to the Editor - NORTH COUNTRY CATHOLIC, 305 Oxford Ave., Plattsburgh, NY 12901
Fr. Rolheiser

The Frenchian Mystery Players group from St. Mary’s Church will present “The Birth of Jesus: A Franciscan Christmas.”

**FRANCISCAN CHRISTMAS**

**Days/Hours:**

- **Monday, Dec. 2:** Maryknoll, 7 p.m.
- **Tuesday, Dec. 3:** Ogdensburg, 7 p.m.
- **Wednesday, Dec. 4:** St. Augustine Church in North Bangor, 7 p.m.
- **Thursday, Dec. 5:** Maryknoll, 7 p.m.
- **Friday, Dec. 6:** St. Augustine Church in North Bangor, 7 p.m.
- **Saturday, Dec. 7:** St. Augustine Church in North Bangor, 7 p.m.
- **Sunday, Dec. 8:** St. Augustine Church in North Bangor, 7 p.m.

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HOIldAY TOUR OF HOMEs
Eat Dinner - There will be a Holiday Tour of Homes Dec. 13 from 12:30 to 4 p.m.
Place: Fort Drum, 223 Founders Drive, Watertown

EVENTS
PRAYER VIGIL
Plattsburg — A prayer vigil will be held at the Peace and Justice Center in Plattsburg. Contact: Fr. Peter Congdon, (315) 588-4621.
Time: 7 p.m.
Date: Dec. 13

LAKE PLACID — A Christmas Tea will be held at the Whiteface Inn. Contact: 1-800-451-2525.
Time: 2 p.m.
Date: Dec. 19

PLACE: St. John’s Adoration Chapel in Watertown.
Time: 6 p.m.
Contact: 7321 K of C will hold its annual “Light Up the Lives” Christmas Party.
Date: Dec. 19

ADVENT RETREAT
Marian House, 685 Williams St., Watertown. Contact: 315-783-3214.
Time: 10 a.m. to 4 p.m.
Date: Dec. 14

WASHINGTON CHURCH — A Christmas Caroling Luncheon will be held.
Place: Fellowship Hall of the church.
Time: 11:30 a.m.
Date: Dec. 11

CARON spawning — St. Agnes School to have a Christmas Tea. Contact: 7321 K of C.
Time: 2 p.m.
Date: Dec. 19

Brenda Hoekstra’s Communion Meal will be served on Christmas Eve at St. Mary’s Church. Contact: Brenda Hoekstra.
Time: 5 p.m.
Date: Dec. 24

Price: $10

North Country Catholic — Diocesan life
$9  Bring an unwrapped toy or food donation for Christmas with Love.
Place: Catholic Charities of Watertown.
Date: Dec. 10, 11

HOLIDAY HEADQUARTERS DAY
The United Neighborhood Improve- ment Corporation will open its Holiday Headquarters office.
Time: 10 a.m.
Date: Dec. 1

Christmas Fair — The Christmas Fair will be held.
Place: St. Agnes Church, Watertown.
Time: 10 a.m.
Date: Dec. 10

BRUCE JEFFERSON
Bruce Jefferson is the editor and chief editor of National Catholic Register.
Time: 10 a.m.
Date: Dec. 10

CATHOLIC COMMUNITY SERVICES
A Christmas Tea will be held.
Place: St. Agnes Church, Watertown.
Time: 2 p.m.
Date: Dec. 20

This is our last chance to have the memory of Love.

Newspaper of Love
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Church: A Family of the Faith

From the Director's Desk, Mary Ellen Brett, SSI, Diocesan Director

It has been more than 110 years since the death of St. Therese of Lisieux. Our Church celebrates this saint in a special way during the Feast of St. Therese in October. St. Therese is known as the ‘Little Flower’ because of her family and all of the work she did for others. She was a woman of great compassion and faith who lived her life in the service of others. St. Therese’s spirit continues to inspire us today.

Last week, the Diocese of Ogdensburg kicked off the ‘Week of St. Therese’ with a special Mass at St. Mary’s Cathedral. The Mass was attended by over 200 people who came together to celebrate the life and work of St. Therese. The service included a reading of the ‘Story of a Soul’ by St. Therese herself, and a proclamation of her feast day.

The Diocese also announced plans for a full week of events leading up to the Feast of St. Therese on October 1st. Events include a special prayer service at St. Mary’s Cathedral, a presentation on St. Therese by the Diocesan Pastoral Center, and a screening of the film ‘St. Therese: A Life of Love and Holiness.’

In addition to the week of events, the Diocese of Ogdensburg is also partnering with the National Shrine of St. Therese of Lisieux in Lisieux, France to host a special webinar series on the life and work of St. Therese. The webinar series will include presentations by experts on St. Therese and her legacy.

As we approach the Feast of St. Therese, let us remember the lessons of faith and compassion that she taught us. May her spirit continue to inspire us to serve others in the way she did.
Finding good memories…

By Evie Gallano
Catholic News Service

Sometimes when I turn toward the mountains at the end of the street where I live, I have a good but wistful memory of all the early mornings my children and I made that same turn.

...when parenting gives you the blues

My children went to Catholic school, and there was no bus, so each morning for 14 winters I journeied off down the road to the parish.

Catholic school, and there was no bus, so each morning for 14 winters I journeied off down the road to the parish.

“Very long way..."

For the Journey

As the new church year begins during this first week of Advent, Bishop Terry K. LaValley opened the year 2011 with the theme, The Church in a Family.

The remarkable thing about the Chugach Mountains that rise up east of Anchorage, Alaska, is that each day is different, that the mountains seem to change ways different.

...things are still there, but alas, the three kids who sat in the back seat of my car are still there, but alas, the three kids who sat in the back seat of my car are mostly grown.

The ethereal fog, the sun..."

Parenting remains richly rewarding, but enters a really hectic stage, and sometimes it is not quite as picture-perfect as that which you saw your firstborn take to the back of the car.

Enjoy the view..."

Good advice.

Good advice.