



BOSQUE CENTER PURCHASE & FINANCING



SOURCES OF FUNDING

PROCEEDS FROM SALE OF CARLISLE DIOCESAN OFFICE	\$490,000
MONEY MARKET	\$300,000
ADVANCEMENT	\$482,000
WELLSPRING	\$482,000
SETTLEMENT	\$482,000
CAMP AND CONFERENCE	\$482,000
ENDOWMENT	\$482,000
TOTAL:	\$3,200,000

Approved by Trustees of the Property and Diocesan Council