

**UNITED STATES CONFERENCE OF CATHOLIC BISHOPS  
AND AFFILIATE**

Notes to Consolidated Financial Statements

December 31, 2013

USCCB was reimbursed \$9,776,186 for administrative costs and program services provided for resettlement activities for the year ended December 31, 2013. The Anti-Trafficking contract was not renewed in 2012. USCCB incurred sub-recipient expenses under these government contracts of \$64,191,895 for the year ended December 31, 2013. Government contracts and grants revenue consisted of the following:

U.S. Refugee Admissions Program	\$ 37,146,720
Refugee and Entrant Assistance-Voluntary Agency Programs	22,213,312
Refugee and Entrant Assistance-Discretionary Grants	298,296
Unaccompanied Alien Children Program	10,069,854
Cuban/Haitian Entrant Resettlement Program	3,972,521
Government Contract Revenue (Trafficking)	<u>15,000</u>
Total government contract and grants revenue	<u>\$ 73,715,703</u>

**(4) Property and Equipment, Net**

At December 31, 2013, property and equipment, net, consisted of the following:

Land	\$ 1,448,535
Buildings and improvements	33,056,933
Furniture and equipment	3,394,724
Fine artwork and paintings	<u>500,025</u>
Total property and equipment	38,400,217
Less accumulated depreciation and amortization	<u>(22,552,789)</u>
Total property and equipment, net	<u>\$ 15,847,428</u>