

1 Exhibit 6-Plan Funding Projection

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FIRST AMENDED DISCLOSURE STATEMENT FOR DEBTOR'S  
SECOND AMENDED PLAN - 61

291/526062.46

030707 1144/62174.00001

# EXHIBIT 6 PLAN FUNDING PROJECTION

| Footnote                                                           | Jan-07               | Feb-07               | Mar-07               | Apr-07               | May-07               | Jun-07               | Jul-07               | Aug-07               | Sep-07               | Oct-07               | Nov-07               | Dec-07               | Jan-08               | Jul-08               | Oct-09               |
|--------------------------------------------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <b>Debtor Funds</b>                                                |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| <b>Cash Inflows</b>                                                |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Chancery Sale                                                      | \$ 1,834,251         | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| Farm Sale                                                          | -                    | -                    | -                    | 1,500,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Cemeteries                                                         | -                    | -                    | -                    | 4,000,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Charities                                                          | -                    | -                    | -                    | 1,500,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| MSBR                                                               | -                    | -                    | -                    | 450,000              | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| General                                                            | -                    | -                    | -                    | -                    | 5,440,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| ACE                                                                | -                    | -                    | -                    | -                    | 1,553,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Indiana                                                            | -                    | -                    | -                    | -                    | 2,771,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| WGA                                                                | -                    | -                    | -                    | -                    | 1,015,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| CNA                                                                | -                    | -                    | -                    | -                    | 3,500,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Oregon Auto                                                        | -                    | -                    | -                    | -                    | 5,814,290            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| I-90 Sale                                                          | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 1,100,000            | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Bishop's House and Chester                                         | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 300,000              | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| IHRC 20 Acres                                                      | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 400,000              | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Diocese Funds                                                      | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 822,459              | -                    | -                    | 120,000              | -                    | -                    |
| Parish Note #1                                                     | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 10,150,000           | -                    | -                    | -                    |
| Parish Note #2                                                     | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Parish Note #3                                                     | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 5,000,000            | -                    | -                    | -                    | -                    | -                    |
| <b>Total Inflows</b>                                               | <b>1,834,251</b>     | <b>-</b>             | <b>-</b>             | <b>7,450,000</b>     | <b>20,093,290</b>    | <b>-</b>             | <b>-</b>             | <b>1,800,000</b>     | <b>-</b>             | <b>5,822,459</b>     | <b>-</b>             | <b>10,150,000</b>    | <b>120,000</b>       | <b>-</b>             | <b>1,000,000</b>     |
| <b>Cash Disbursements</b>                                          |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| Disbursement to Plan Trustee                                       | -                    | -                    | -                    | -                    | 22,377,541           | -                    | -                    | 1,800,000            | -                    | 5,822,459            | -                    | 10,150,000           | -                    | -                    | 1,000,000            |
| Professional Fee (Reserve)                                         | 1,834,251            | -                    | -                    | 5,165,749            | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| Disbursement to Unsecured Creditors                                | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | 120,000              | -                    | -                    |
| <b>Total Disbursements</b>                                         | <b>1,834,251</b>     | <b>-</b>             | <b>-</b>             | <b>5,165,749</b>     | <b>22,377,541</b>    | <b>-</b>             | <b>-</b>             | <b>1,800,000</b>     | <b>-</b>             | <b>5,822,459</b>     | <b>-</b>             | <b>10,150,000</b>    | <b>120,000</b>       | <b>-</b>             | <b>1,000,000</b>     |
| <b>Net Activity</b>                                                | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>2,284,251</b>     | <b>(2,284,251)</b>   | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             |
| <b>Beginning Balance</b>                                           | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>2,284,251</b>     | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             | <b>-</b>             |
| <b>Ending Balance</b>                                              | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ 2,284,251</b>  | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>Professional Fee Reserve</b>                                    | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ 5,165,749</b>  | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>Loan Activity</b>                                               |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| <b>Beginning Balance</b>                                           | <b>\$ 48,000,000</b> | <b>\$ 46,165,749</b> | <b>\$ 46,165,749</b> | <b>\$ 46,165,749</b> | <b>\$ 41,000,000</b> | <b>\$ 18,622,459</b> | <b>\$ 18,622,459</b> | <b>\$ 18,622,459</b> | <b>\$ 16,822,459</b> | <b>\$ 16,822,459</b> | <b>\$ 11,000,000</b> | <b>\$ 11,000,000</b> | <b>\$ 1,000,000</b>  | <b>\$ 1,000,000</b>  | <b>\$ 1,000,000</b>  |
| Professional Fee Payments or Reserve Disbursements to Plan Trustee | (1,834,251)          | -                    | -                    | (5,165,749)          | -                    | -                    | -                    | (1,800,000)          | -                    | (5,822,459)          | -                    | (10,000,000)         | -                    | -                    | (1,000,000)          |
| <b>Ending Balance</b>                                              | <b>\$ 46,165,749</b> | <b>\$ 46,165,749</b> | <b>\$ 46,165,749</b> | <b>\$ 41,000,000</b> | <b>\$ 18,622,459</b> | <b>\$ 18,622,459</b> | <b>\$ 18,622,459</b> | <b>\$ 16,822,459</b> | <b>\$ 16,822,459</b> | <b>\$ 11,000,000</b> | <b>\$ 11,000,000</b> | <b>\$ 1,000,000</b>  | <b>\$ 1,000,000</b>  | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>Plan Trustee</b>                                                |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |
| <b>Beginning Balance</b>                                           | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ 22,377,541</b> | <b>\$ 22,377,541</b> | <b>\$ 22,377,541</b> | <b>\$ 24,177,541</b> | <b>\$ 24,177,541</b> | <b>\$ 30,000,000</b> | <b>\$ 30,000,000</b> | <b>\$ 40,150,000</b> | <b>\$ 40,150,000</b> | <b>\$ 40,150,000</b> |
| Receipts from Note Principal Payments from Debtor                  | -                    | -                    | -                    | -                    | 22,377,541           | -                    | -                    | 1,800,000            | -                    | 5,822,459            | -                    | 10,000,000           | -                    | -                    | 1,000,000            |
| Receipts from Note Interest Payments from Debtor                   | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    | -                    |
| <b>Ending Balance</b>                                              | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ -</b>          | <b>\$ 22,377,541</b> | <b>\$ 22,377,541</b> | <b>\$ 22,377,541</b> | <b>\$ 24,177,541</b> | <b>\$ 24,177,541</b> | <b>\$ 30,000,000</b> | <b>\$ 30,000,000</b> | <b>\$ 40,150,000</b> | <b>\$ 40,150,000</b> | <b>\$ 41,150,000</b> | <b>\$ 41,150,000</b> |

EXHIBIT 6  
PLAN FUNDING PROJECTION

Footnote Explanations

- (1) Estimated gross sales proceeds from sale of Matlausch Farm equals \$1,676,000, estimated sales costs equal \$176,000.
- (2) Balance of Saleco FirstCash Plus Acct. # 530001788, as of 2/15/07, was \$5,400,058.
- (3) Balance in ACE account, as of 12/31/06, was \$1,530,772.
- (4) PH established Acct. #15017668 at Inland Northwest Bank on 2/13/07.
- (5) Balance in Commerce Bank of Washington Acct. #62017458, as of 12/29/06, was \$1,004,361.
- (6) Participating Parishes have committed to raising or borrowing funds to pay Parishes' Note 1, plus interest accruing after October 1, 2007, on or before December 31, 2007, but their obligation to pay Parishes' Note 1 is not conditioned on the success of such fund raising or borrowing. Amount represents principal payment of \$10 million and interest payment of \$150,000.
- (7) The Reorganized Debtor has committed to raising or borrowing funds to pay Parishes' Note 2 on or before October 1, 2007, but the obligation of the Note 2 Parishes to pay Parishes' Note 2 is not conditioned on the success of such fund raising or borrowing. Under no circumstances does Parishes' Notes 2 create any legal liability or obligation for individual parishioners.
- (8) The Reorganized Debtor has committed to raising or borrowing funds to pay Parish Note 3 on or before October 1, 2008, but the obligation of the Note 3 Parish to pay Parish Note 3 is not conditioned on the success of such fund raising or borrowing. Under no circumstances does Parishes' Notes 3 create any legal liability or obligation for individual parishioners.