

THE ROMAN CATHOLIC
ARCHDIOCESE OF ATLANTA



Memo

Date: April 8, 2019
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Reports – Catholic Charities Atlanta

We have been issuing the second collection reports after approximately 60-90 days from the date of collections.

Please find the attached second collection report for Catholic Charities Atlanta, collected on December 25, 2018. This report shows the status of payments remittance from the parishes through March 31, 2019.

Later this month, we will send out the report for Hispanic Ministries, collected on January 20, 2019.

Please review the numbers. If you have any questions about the report, how we post the cash received, or any other concern, please email cpham@archatl.com or call 404-920-7402.

Archdiocese of Atlanta
Archdiocesan Second Collection Report
Catholic Charities Christmas

12/25/2018..3/31/2019 2018			12/25/2017..12/24/2018 2017	12/25/2016..12/24/2017 2016	12/25/2015..12/24/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
393.00	124	St. Catherine of Laboure	674.06	2,530.84	695.00
12,158.00	402	All Saints	14,121.00	12,835.02	19,016.00
2,716.00	403	St. Clare Catholic Church	2,463.50	2,749.70	2,472.00
2,489.00	404	Christ Our King & Savior	2,677.00	2,998.93	4,153.85
988.99	405	Most Blessed Sacrament	681.49	1,020.84	514.38
-	406	Cathedral of Christ the King	38,251.00	47,181.00	38,670.62
1,431.00	407	St. Andrew Kim Mission	2,005.00	-	-
1,982.24	408	Corpus Christi	1,727.00	3,276.41	1,764.00
623.00	409	Christ Our Hope	1,240.75	807.62	509.06
-	410	Christ Redeemer	830.00	-	550.00
4,407.00	411	St. Theresa	4,078.00	2,961.00	3,712.00
931.00	412	Good Shepherd	8,397.00	-	4,007.70
1,322.00	413	Good Samaritan	1,697.00	1,387.00	1,163.00
5,865.13	414	Holy Cross	6,239.37	6,143.27	6,542.00
4,566.06	416	Holy Family	4,874.00	6,165.97	5,705.01
-	418	Holy Spirit	11,918.58	13,954.17	12,834.00
14,452.00	420	Holy Trinity	15,391.00	19,133.00	22,772.86
3,126.35	422	Shrine of Immaculate Conception	4,626.24	3,234.30	2,381.68
-	423	Our Lady of the Americas	-	-	-
9,885.00	424	Immaculate Heart of Mary Ch	7,502.50	5,772.00	5,214.00
7,476.00	428	Our Lady of the Assumption Ch	9,398.76	6,945.12	8,145.12
2,373.00	430	Our Lady of LaSalette	2,208.50	2,200.00	2,258.00
2,307.83	434	Our Lady of Perpetual Help	3,002.94	2,524.39	4,506.74
3,484.00	435	Our Lady of Vietnam	3,473.00	1,962.00	1,950.00
1,274.00	436	Our Lady of the Mount	2,485.00	5,251.00	2,623.50
1,528.00	437	Our Lady of the Mountains	1,283.00	1,752.00	1,348.75
12,698.00	438	Prince of Peace	11,677.11	260.00	14,424.20
370.00	441	St. James, Madison	502.00	450.00	648.00
174.00	442	Queen of Angels Ch	541.00	346.00	445.00
14,524.67	443	St. Monica	19,768.37	11,296.80	20,468.29
4,937.00	444	Sacred Heart, Atlanta	5,127.50	6,257.39	7,820.58

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12/25/2018..3/31/2019

12/25/2017..12/24/2018

12/25/2016..12/24/2017

12/25/2015..12/24/2016

2018			2017	2016	2015
Collection	Entity #	Parish	Collection	Collection	Collection
-	445	Mary Our Queen	1,339.00	1,894.00	3,111.00
-	446	Sacred Heart, Griffin	1,002.00	921.42	1,051.11
440.00	448	Sacred Heart, Hartwell	468.26	427.50	629.35
936.00	449	Sacred Heart, Milledgeville	544.00	549.00	303.00
-	450	St. Andrew	5,316.72	5,297.62	6,058.90
12,182.00	452	St. Ann, Marietta	12,083.00	13,385.00	11,951.50
7,610.37	453	St. Michael the Archangel	7,116.95	7,374.00	8,262.00
2,189.00	454	St. Anna, Monroe	3,483.00	1,923.00	2,004.00
2,117.00	455	St. Matthew, Winder	1,989.00	1,760.00	1,713.50
-	456	St. Anthony, Atlanta	-	1,012.00	1,451.00
-	457	Holy Vietnamese Martyrs	-	-	-
834.00	458	St. Anthony, Blue Ridge	1,379.31	1,019.00	805.00
882.00	460	St. Augustine	1,309.00	925.00	1,272.00
-	461	St. Benedict	20,514.74	10,092.51	3,644.28
590.00	462	St. Bernadette	253.26	478.25	465.76
10,274.77	463	St. Catherine of Siena Ch	11,584.65	13,172.12	9,663.98
723.75	464	St. Clement	842.00	1,373.00	427.00
3,515.01	465	St. Brigid	36,413.33	22,626.17	35,480.23
140.00	466	St. Elizabeth Seton	160.00	49.00	55.00
1,381.00	468	St. Francis, Blairsville	1,610.00	2,143.00	1,334.00
1,899.86	470	St. Francis, Cartersville	1,697.00	2,112.10	1,780.25
1,199.00	471	St. Gabriel	2,053.00	3,923.23	2,420.00
1,654.50	472	St. George	3,593.74	1,770.18	2,835.49
10.00	474	St. Gerard	245.00	169.00	374.00
-	476	St. Helena	1,544.89	742.30	727.00
4,084.00	478	St. James the Apostle, McDonough	3,459.00	9,065.00	4,687.28
6,967.00	480	St. John Neumann Ch	8,500.62	11,601.48	11,037.61
-	481	St. John Paul II Mission	-	-	-
405.50	482	St. Peter the Rock	902.00	612.00	542.00
-	483	Our Lady of Lourdes	2,976.00	5,055.21	8,039.53
780.00	484	St. John the Evangelist Ch	496.75	958.00	494.00
-	486	St. John Vianney	2,903.00	2,692.00	3,031.20

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5,671.91	490	St. Joseph Church, Athens	4,250.51	4,263.31	4,612.27
-	491	St. Joseph Maronite	-	-	-
919.00	492	St. Joseph, Dalton	1,323.00	2,743.60	1,252.00
18,167.00	494	St. Joseph Ch, Marietta	28,797.00	18,244.00	20,806.50
169.00	496	St. Joseph, Washington	216.00	260.00	304.00
9,485.00	498	St. Jude the Apostle Ch	13,235.25	10,550.00	12,291.00
9,607.63	500	St. Lawrence	8,743.28	11,504.59	9,561.41
1,450.24	502	St. Luke	1,830.00	1,105.00	1,119.78
774.00	504	St. Mark	703.91	941.16	751.50
3,506.75	506	St. Mary Church, Rome	4,807.36	3,891.57	3,389.00
80.00	507	St. Mary, Elberton	40.00	8.00	99.00
362.00	508	St. Mary, Toccoa	485.46	270.00	203.00
1,045.00	510	St. Mary Mother of God	538.00	697.25	728.00
3,412.27	511	St. Mary Magdalene	5,532.70	3,468.04	3,831.43
1,715.10	512	St. Marguerite D'Youville	1,309.00	3,965.00	2,496.00
3,437.00	513	St. Matthew, Tyrone	3,062.00	3,223.00	1,342.00
1,523.00	515	St. Michael, Gainesville	143.00	1,451.23	2,618.00
3,477.95	516	St. Oliver Plunkett	3,494.75	4,822.30	5,805.83
2,532.69	518	St. Patrick	3,118.16	3,463.56	2,955.71
-	519	St. Paul the Apostle	254.00	342.00	181.00
315.00	521	St. Paul of the Cross	-	-	-
1,680.00	522	St. Peter, LaGrange	1,702.79	1,657.25	2,068.89
-	523	Sts. Peter and Paul	-	1,649.10	1,411.10
-	524	St. Philip Benizi	10,423.50	12.00	1,417.25
22,200.00	525	St. Peter Chanel	32,000.00	22,500.00	27,661.16
3,100.00	526	St. Pius X Church	3,012.96	7,391.25	8,304.00
14,746.46	528	St. Thomas Aquinas	14,268.26	20,571.54	22,665.67
7,227.74	530	St. Thomas More Ch	13,700.35	6,806.50	6,384.95
7,792.43	532	St. Thomas the Apostle	11,518.94	7,373.71	8,794.80
7,446.00	536	Transfiguration	6,356.00	7,206.00	7,139.00
1,307.30	542	St. Vincent de Paul Ch	1,749.07	1,467.87	1,681.11
140.00	544	St. Francis de Sales	450.00	397.00	309.36

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3,146.00	546	St. Stephen the Martyr	1,805.00	70.00	2,674.00
883.00	547	Korean Martyrs	779.00	2,674.00	5,974.00
6,605.69	548	St. Brendan	15,566.00	5,680.00	12,711.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	1,714.00
-	556	Purification	-	-	-
191.00	561	St. Katherine Drexel	125.00	104.19	119.37
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
1,364.71	702	University of GA, Athens	1,281.07	973.00	1,215.00
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
324,777.90		Total Collected	521,262.21	458,264.88	509,558.40