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Date: September 11, 2017
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Report - Holy Father (Peter's Pence)

We have been issuing the second collection report after approximately 45-60 days from the date of collections.

Please find the attached second collections report for the Holy Father (Peter's Pence), collected on July 2, 2017. This report shows the status of payments remittance from parishes through August 31, 2017.

In late September, we will send out the report for the Archdiocese of Military Service, collected on July 9th.

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
Peter's Pence

7/2/2017..8/31/2017 2017 Collection	Entity #	Parish	6/26/2016..7/1/2017 2016 Collection	6/28/2015..6/25/2016 2014 Collection	6/29/2014..6/27/2015 2014 Collection
85.00	124	St. Catherine of Laboure	445.00	273.26	455.00
-	402	All Saints	4,054.00	3,973.00	4,458.35
1,226.00	403	St. Clare Catholic Church	921.20	1,736.00	-
3,942.00	404	Christ Our King & Savior	1,433.62	2,469.00	1,196.00
-	405	Most Blessed Sacrament	636.92	1,167.13	209.94
-	406	Cathedral of Christ the King	3,252.73	6,825.00	7,266.80
-	407	St. Andrew Kim Mission	-	-	-
275.00	408	Corpus Christi	1,597.65	2,305.63	2,314.47
1,036.87	409	Christ Our Hope	1,599.98	523.95	563.00
-	410	Christ Redeemer	-	664.00	492.00
2,443.00	411	St. Theresa	2,825.00	2,744.00	2,693.00
-	412	Good Shepherd	2,570.35	5,136.95	-
1,083.00	413	Good Samaritan	968.00	868.00	779.00
4,142.04	414	Holy Cross	4,375.44	3,943.00	2,736.00
3,126.09	416	Holy Family	2,815.56	2,989.27	2,732.00
122.93	418	Holy Spirit	4,609.10	3,259.00	5,563.00
3,637.00	420	Holy Trinity	6,734.00	6,882.00	5,645.00
-	422	Shrine of Immaculate Conception	1,460.19	1,361.00	40.00
-	423	Our Lady of the Americas	-	-	-
2,142.00	424	Immaculate Heart of Mary Ch	2,436.00	7,644.94	3,627.00
-	428	Our Lady of the Assumption Ch	2,063.00	2,512.00	2,004.06
-	430	Our Lady of LaSalette	1,569.05	1,920.01	1,420.68
15.00	434	Our Lady of Perpetual Help	313.65	3,252.42	1,799.23
2,364.00	435	Our Lady of Vietnam	2,987.00	3,049.00	2,227.00
486.71	436	Our Lady of the Mount	484.75	578.00	499.00
1,248.00	437	Our Lady of the Mountains	1,254.50	1,573.00	1,182.00
5,922.06	438	Prince of Peace	4,902.00	5,682.62	5,535.71
451.00	441	St. James, Madison	236.00	988.00	338.00
289.00	442	Queen of Angels Ch	204.00	453.00	229.00
336.75	443	St. Monica	4,170.41	4,589.95	4,141.07
-	444	Sacred Heart, Atlanta	2,466.00	3,252.46	2,615.27

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1,171.00	445	Mary Our Queen	1,525.00	2,453.00	1,101.00
1,732.13	446	Sacred Heart, Griffin	-	1,802.50	908.21
-	448	Sacred Heart, Hartwell	627.62	705.82	654.00
275.50	449	Sacred Heart, Milledgeville	291.00	336.00	584.00
2,599.00	450	St. Andrew	2,197.00	2,346.52	2,658.61
5,084.00	452	St. Ann, Marietta	5,016.00	5,410.34	4,753.00
4,598.04	453	St. Michael the Archangel	4,038.00	4,135.00	3,531.16
1,753.00	454	St. Anna, Monroe	1,273.26	1,001.00	1,080.00
20.00	455	St. Matthew, Winder	1,606.00	1,485.00	1,357.30
-	456	St. Anthony, Atlanta	1,951.00	891.00	1,510.00
-	457	Holy Vietnamese Martyrs	-	-	-
-	458	St. Anthony, Blue Ridge	451.00	374.00	265.50
-	460	St. Augustine	940.00	-	855.00
6,502.64	461	St. Benedict	6,750.15	5,806.59	3,775.73
-	462	St. Bernadette	612.60	583.73	546.00
5,042.55	463	St. Catherine of Siena Ch	4,573.43	4,550.00	5,106.00
1,169.00	464	St. Clement	1,900.00	1,271.66	934.60
7,785.93	465	St. Brigid	7,256.60	8,153.25	7,990.98
56.00	466	St. Elizabeth Seton	50.00	64.00	73.00
2,159.00	468	St. Francis, Blairsville	1,613.00	1,573.00	1,293.28
1,011.25	470	St. Francis, Cartersville	1,322.75	1,444.81	790.60
1,967.09	471	St. Gabriel	1,275.00	1,568.50	1,001.87
1,706.68	472	St. George	1,685.23	1,602.73	1,648.41
169.00	474	St. Gerard	252.00	293.00	514.00
440.75	476	St. Helena	424.00	407.00	214.10
2,961.00	478	St. James the Apostle, McDonough	2,623.82	2,659.33	2,258.00
2,517.43	480	St. John Neumann Ch	3,611.01	2,380.25	3,167.25
-	481	St. John Paul II Mission	-	-	-
-	482	St. Peter the Rock	318.00	296.04	481.06
-	483	Our Lady of Lourdes	3,630.04	1,624.10	2,862.32
535.00	484	St. John the Evangelist Ch	855.04	1,120.06	1,032.65
1,976.00	486	St. John Vianney	2,620.81	3,240.18	2,776.30

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1,944.70	490	St. Joseph Church, Athens	2,039.00	2,317.00	2,196.50
-	491	St. Joseph Maronite	-	-	-
2,810.00	492	St. Joseph, Dalton	2,343.00	1,461.00	1,014.00
40.00	494	St. Joseph Ch, Marietta	6,468.00	6,646.50	6,133.00
-	496	St. Joseph, Washington	174.00	211.00	300.00
210.00	498	St. Jude the Apostle Ch	4,233.00	3.00	-
6,477.82	500	St. Lawrence	6,514.14	5,850.10	5,949.95
825.30	502	St. Luke	635.00	220.00	412.00
667.25	504	St. Mark	845.65	1,043.00	1,138.00
1,588.40	506	St. Mary Church, Rome	3,187.88	2,884.86	2,544.16
-	507	St. Mary, Elberton	103.00	-	25.00
376.50	508	St. Mary, Toccoa	578.00	280.25	204.24
486.00	510	St. Mary, Jackson	425.33	707.00	409.00
2,041.00	511	St. Mary Magdalene	2,295.19	1,847.34	1,398.50
1,852.30	512	St. Marguerite D'Youville	1,888.00	1,634.00	1,922.00
3,072.00	513	St. Matthew, Tyrone	1,355.00	1,710.00	1,419.00
1,514.00	515	St. Michael, Gainesville	1,221.30	1,761.00	1,321.39
2,868.33	516	St. Oliver Plunkett	3,188.48	2,824.63	3,078.43
3,485.14	518	St. Patrick	3,116.10	2,848.53	2,044.55
-	519	St. Paul the Apostle	223.00	206.00	-
817.95	521	St. Paul of the Cross	-	271.00	471.00
-	522	St. Peter, LaGrange	1,226.00	1,304.02	1,000.98
-	523	Sts. Peter and Paul	1,081.98	1,329.98	1,071.05
-	524	St. Philip Benizi	1,107.85	4,879.08	4,624.92
-	525	St. Peter Chanel	6,650.00	7,750.16	6,881.06
2,535.33	526	St. Pius X Church	3,094.26	2,540.28	2,054.50
4,674.60	528	St. Thomas Aquinas	4,161.57	4,661.74	4,797.45
226.00	530	St. Thomas More Ch	2,328.32	1,274.39	2,211.00
6,102.72	532	St. Thomas the Apostle	5,972.50	2,301.47	4,630.00
-	536	Transfiguration	1,957.00	2,151.00	4,414.00
1,287.86	542	St. Vincent de Paul Ch	1,121.08	1,484.74	1,362.35
-	544	St. Francis de Sales	607.00	700.95	1,015.01

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<u>Collection</u>	Entity #	Parish	<u>Collection</u>	<u>Collection</u>	<u>Collection</u>
5.00	546	St. Stephen the Martyr	1,598.00	1,724.00	1,656.00
2,022.00	547	Korean Martyrs	1,960.00	1,990.00	1,732.75
105.00	548	St. Brendan	3,332.00	7,355.00	237.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
349.00	561	St. Katherine Drexel	166.00	151.00	137.50
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
796.86	702	University of GA, Athens	487.00	598.83	544.91
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
<u>136,786.50</u>		Total Collected	<u>202,358.09</u>	<u>219,116.85</u>	<u>188,836.71</u>