



Memo

Date: November 12, 2018
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Report – Catholic University of America

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

Please find the attached second collection report for the Catholic University of America, collected on September 2, 2018. This report shows the status of payments remittance from parishes through October 31, 2018.

Next month, we will send out the report for St. Vincent de Paul Society, collected on September 23.

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 University**

9/2/2018..10/31/2018 2018			9/3/2017..9/1/2018 2017	9/4/2016..9/2/2017 2016	9/6/2015..9/3/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
-	124	St. Catherine of Laboure	299.00	483.30	364.00
-	402	All Saints	4,525.00	4,065.00	3,032.00
-	403	St. Clare Catholic Church	1,370.00	1,519.00	750.00
-	404	Christ Our King & Savior	1,093.00	1,157.00	1,342.00
-	405	Most Blessed Sacrament	826.75	1,593.62	374.38
-	406	Cathedral of Christ the King	5,308.50	5,635.60	5,715.00
1,343.00	407	St. Andrew Kim Mission	1,164.00	-	-
-	408	Corpus Christi	1,914.85	3,147.96	2,325.85
681.51	409	Christ Our Hope	650.00	754.98	581.00
-	410	Christ Redeemer	755.00	-	628.00
-	411	St. Theresa	2,639.00	1,667.00	1,976.00
-	412	Good Shepherd	2,747.00	-	1,360.17
1,060.00	413	Good Samaritan	1,147.00	826.00	1,127.00
-	414	Holy Cross	2,939.70	3,173.49	2,166.00
-	416	Holy Family	2,336.42	2,518.96	2,502.56
-	418	Holy Spirit	3,287.42	2,568.21	2,293.06
-	420	Holy Trinity	3,810.25	3,513.00	3,484.00
-	422	Shrine of Immaculate Conception	1,084.00	811.00	793.02
-	423	Our Lady of the Americas	-	-	-
30.00	424	Immaculate Heart of Mary Ch	2,194.00	3,515.00	3,384.00
-	428	Our Lady of the Assumption Ch	1,414.00	1,606.00	1,784.00
10.00	430	Our Lady of LaSalette	1,197.01	1,398.00	1,335.19
-	434	Our Lady of Perpetual Help	3,236.82	1,432.37	1,381.25
-	435	Our Lady of Vietnam	2,679.00	2,301.00	1,958.00
326.00	436	Our Lady of the Mount	234.00	20.00	322.59
1,149.00	437	Our Lady of the Mountains	1,025.00	1,079.09	1,008.00
20.00	438	Prince of Peace	5,334.60	5,364.14	3,868.02
-	441	St. James, Madison	320.00	300.00	412.00

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9/3/2017..9/1/2018

9/4/2016..9/2/2017

9/6/2015..9/3/2016

2018			2017	2016	2015
Collection	Entity #	Parish	Collection	Collection	Collection
-	442	Queen of Angels Ch	217.00	150.01	192.00
-	443	St. Monica	2,314.02	3,621.88	2,021.00
-	444	Sacred Heart, Atlanta	2,051.48	2,226.70	1,725.58
-	445	Mary Our Queen	1,099.00	920.00	1,551.00
-	446	Sacred Heart, Griffin	469.00	552.50	604.90
-	448	Sacred Heart, Hartwell	10.00	495.00	196.00
-	449	Sacred Heart, Milledgeville	243.00	285.00	242.00
-	450	St. Andrew	1,605.00	2,123.61	1,958.00
-	452	St. Ann, Marietta	3,830.00	3,664.50	3,253.30
-	453	St. Michael the Archangel	3,314.00	3,311.00	3,304.00
-	454	St. Anna, Monroe	1,253.00	1,183.00	1,069.00
-	455	St. Matthew, Winder	1,460.00	1,317.00	1,153.00
-	456	St. Anthony, Atlanta	-	732.00	605.00
-	457	Holy Vietnamese Martyrs	-	-	-
-	458	St. Anthony, Blue Ridge	574.00	378.50	437.00
-	460	St. Augustine	552.00	691.00	620.00
-	461	St. Benedict	7,046.48	6,387.79	6,851.67
-	462	St. Bernadette	671.00	545.00	549.16
-	463	St. Catherine of Siena Ch	4,091.78	3,747.49	3,776.00
-	464	St. Clement	1,366.00	3,049.34	1,363.62
-	465	St. Brigid	6,237.37	6,439.06	7,018.27
-	466	St. Elizabeth Seton	39.00	62.00	50.00
-	468	St. Francis, Blairsville	1,438.00	1,224.00	1,164.00
897.42	470	St. Francis, Cartersville	1,120.15	927.15	817.55
496.00	471	St. Gabriel	705.50	831.03	931.75
-	472	St. George	1,147.38	1,162.67	1,380.60
-	474	St. Gerard	302.00	234.00	245.00
-	476	St. Helena	723.35	681.00	610.00
-	478	St. James the Apostle, McDonough	2,307.00	2,370.00	2,032.00

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Collection	Entity #	Parish	Collection	Collection	Collection
-	480	St. John Neumann Ch	2,296.20	3,211.86	2,807.00
-	481	St. John Paul II Mission	-	-	-
-	482	St. Peter the Rock	162.00	224.00	257.00
-	483	Our Lady of Lourdes	1,186.50	971.00	1,455.00
751.00	484	St. John the Evangelist Ch	1,492.71	1,534.03	55.00
-	486	St. John Vianney	1,767.00	2,266.86	2,505.38
50.00	490	St. Joseph Church, Athens	2,128.94	2,793.00	1,138.00
-	491	St. Joseph Maronite	-	-	-
2,590.00	492	St. Joseph, Dalton	2,572.00	3,525.00	2,422.00
-	494	St. Joseph Ch, Marietta	7,128.00	5,399.00	5,461.50
-	496	St. Joseph, Washington	169.00	164.00	193.38
-	498	St. Jude the Apostle Ch	3,313.22	3,438.26	4,472.80
79.00	500	St. Lawrence	4,815.35	5,197.35	4,818.95
-	502	St. Luke	337.00	626.00	80.00
747.75	504	St. Mark	18.00	769.00	822.65
-	506	St. Mary Church, Rome	2,653.57	2,492.00	2,506.23
-	507	St. Mary, Elberton	56.00	67.00	9.00
-	508	St. Mary, Toccoa	790.00	598.00	380.00
-	510	St. Mary Mother of God	371.00	560.00	375.87
-	511	St. Mary Magdalene	1,610.36	1,861.00	1,354.00
-	512	St. Marguerite D'Youville	1,602.00	1,953.00	1,556.00
-	513	St. Matthew, Tyrone	1,106.00	1,163.00	1,193.00
-	515	St. Michael, Gainesville	1,366.00	1,255.00	1,379.80
-	516	St. Oliver Plunkett	2,313.65	2,301.24	2,213.36
-	518	St. Patrick	3,052.11	2,735.51	2,302.90
-	519	St. Paul the Apostle	289.00	203.00	366.00
-	521	St. Paul of the Cross	-	-	-
-	522	St. Peter, LaGrange	1,063.00	743.45	966.00
-	523	Sts. Peter and Paul	-	869.55	1,025.01

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2018			2017	2016	2015
<u>Collection</u>	<u>Entity #</u>	<u>Parish</u>	<u>Collection</u>	<u>Collection</u>	<u>Collection</u>
-	524	St. Philip Benizi	4,068.33	4,933.05	4,412.20
-	525	St. Peter Chanel	5,100.00	5,700.00	4,616.83
-	526	St. Pius X Church	1,980.38	1,861.06	2,239.00
-	528	St. Thomas Aquinas	3,903.13	4,105.98	3,788.26
-	530	St. Thomas More Ch	1,531.87	1,609.42	1,651.22
-	532	St. Thomas the Apostle	32.00	30.00	30.00
-	536	Transfiguration	1,363.00	1,748.00	1,753.00
-	542	St. Vincent de Paul Ch	698.25	588.66	779.00
-	544	St. Francis de Sales	95.00	127.00	277.50
-	546	St. Stephen the Martyr	1,393.00	1,092.00	1,293.00
569.00	547	Korean Martyrs	971.00	2,205.00	763.00
-	548	St. Brendan	2,961.00	3,133.00	2,994.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
131.00	561	St. Katherine Drexel	163.00	55.00	166.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
-	702	University of GA, Athens	312.00	363.00	421.00
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
<u>10,930.68</u>		Total Collected	<u>169,948.40</u>	<u>174,234.23</u>	<u>159,288.33</u>