



Memo

Date: November 13, 2017
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Report – Catholic University

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 Catholic University, collected on September 3, 2017. This report shows the status of payments remittance from parishes through October 31, 2017.

In late November, we will send out the report for St. Vincent de Paul Society, collected on September 24th.

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**

9/3/2017..10/31/2017 2017 Collection	Entity #	Parish	9/4/2016..9/2/2017 2016 Collection	9/6/2015..9/3/2016 2015 Collection	9/14/2014..9/5/2015 2014 Collection
289.00	124	St. Catherine of Laboure	483.30	364.00	230.00
4,525.00	402	All Saints	4,065.00	3,032.00	4,878.00
977.00	403	St. Clare Catholic Church	1,519.00	750.00	-
1,093.00	404	Christ Our King & Savior	1,157.00	1,342.00	889.00
816.00	405	Most Blessed Sacrament	1,593.62	374.38	456.73
-	406	Cathedral of Christ the King	5,635.60	5,715.00	6,211.37
-	407	St. Andrew Kim Mission	-	-	-
1,710.85	408	Corpus Christi	3,147.96	2,325.85	2,355.72
650.00	409	Christ Our Hope	754.98	581.00	498.00
-	410	Christ Redeemer	-	628.00	349.00
2,625.00	411	St. Theresa	1,667.00	1,976.00	2,103.00
-	412	Good Shepherd	-	1,360.17	1,095.00
787.00	413	Good Samaritan	826.00	1,127.00	886.00
2,913.70	414	Holy Cross	3,173.49	2,166.00	3,129.11
2,293.42	416	Holy Family	2,518.96	2,502.56	2,265.24
-	418	Holy Spirit	2,568.21	2,293.06	3,350.45
-	420	Holy Trinity	3,513.00	3,484.00	3,910.00
-	422	Shrine of Immaculate Conception	811.00	793.02	724.01
-	423	Our Lady of the Americas	-	-	-
1,740.00	424	Immaculate Heart of Mary Ch	3,515.00	3,384.00	3,006.00
-	428	Our Lady of the Assumption Ch	1,606.00	1,784.00	2,154.00
-	430	Our Lady of LaSalette	1,398.00	1,335.19	1,096.99
1,323.97	434	Our Lady of Perpetual Help	1,432.37	1,381.25	1,786.00
2,679.00	435	Our Lady of Vietnam	2,301.00	1,958.00	1,418.00
211.00	436	Our Lady of the Mount	20.00	322.59	423.00
1,025.00	437	Our Lady of the Mountains	1,079.09	1,008.00	-
5,305.60	438	Prince of Peace	5,364.14	3,868.02	5,289.35
320.00	441	St. James, Madison	300.00	412.00	429.00
202.00	442	Queen of Angels Ch	150.01	192.00	120.00
2,278.00	443	St. Monica	3,621.88	2,021.00	3,346.89

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1,951.48	444	Sacred Heart, Atlanta	2,226.70	1,725.58	2,435.12
-	445	Mary Our Queen	920.00	1,551.00	1,412.00
-	446	Sacred Heart, Griffin	552.50	604.90	578.15
-	448	Sacred Heart, Hartwell	495.00	196.00	478.25
243.00	449	Sacred Heart, Milledgeville	285.00	242.00	220.00
1,605.00	450	St. Andrew	2,123.61	1,958.00	2,081.54
-	452	St. Ann, Marietta	3,664.50	3,253.30	4,014.00
3,314.00	453	St. Michael the Archangel	3,311.00	3,304.00	2,706.00
1,203.00	454	St. Anna, Monroe	1,183.00	1,069.00	747.00
-	455	St. Matthew, Winder	1,317.00	1,153.00	1,270.00
-	456	St. Anthony, Atlanta	732.00	605.00	614.00
-	457	Holy Vietnamese Martyrs	-	-	-
-	458	St. Anthony, Blue Ridge	378.50	437.00	279.85
552.00	460	St. Augustine	691.00	620.00	730.70
7,046.48	461	St. Benedict	6,387.79	6,851.67	4,296.00
661.00	462	St. Bernadette	545.00	549.16	617.00
4,091.78	463	St. Catherine of Siena Ch	3,747.49	3,776.00	4,384.00
1,366.00	464	St. Clement	3,049.34	1,363.62	1,610.53
5,591.80	465	St. Brigid	6,439.06	7,018.27	7,077.28
39.00	466	St. Elizabeth Seton	62.00	50.00	77.00
-	468	St. Francis, Blairsville	1,224.00	1,164.00	1,220.00
25.00	470	St. Francis, Cartersville	927.15	817.55	912.00
705.50	471	St. Gabriel	831.03	931.75	1,426.75
1,097.38	472	St. George	1,162.67	1,380.60	1,203.30
302.00	474	St. Gerard	234.00	245.00	168.00
-	476	St. Helena	681.00	610.00	427.50
-	478	St. James the Apostle, McDonough	2,370.00	2,032.00	2,228.00
2,061.20	480	St. John Neumann Ch	3,211.86	2,807.00	2,409.50
-	481	St. John Paul II Mission	-	-	-
-	482	St. Peter the Rock	224.00	257.00	197.00
-	483	Our Lady of Lourdes	971.00	1,455.00	2,756.75

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

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

9/14/2014..9/5/2015

2017			2016	2015	2014
Collection	Entity #	Parish	Collection	Collection	Collection
1,468.30	484	St. John the Evangelist Ch	1,534.03	55.00	1,299.09
1,741.00	486	St. John Vianney	2,266.86	2,505.38	2,411.00
2,096.94	490	St. Joseph Church, Athens	2,793.00	1,138.00	1,213.87
-	491	St. Joseph Maronite	-	-	-
2,572.00	492	St. Joseph, Dalton	3,525.00	2,422.00	1,110.00
-	494	St. Joseph Ch, Marietta	5,399.00	5,461.50	8,196.52
169.00	496	St. Joseph, Washington	164.00	193.38	207.00
2,740.00	498	St. Jude the Apostle Ch	3,438.26	4,472.80	3,113.50
4,733.35	500	St. Lawrence	5,197.35	4,818.95	4,832.93
337.00	502	St. Luke	626.00	80.00	65.00
13.00	504	St. Mark	769.00	822.65	1,005.00
2,653.57	506	St. Mary Church, Rome	2,492.00	2,506.23	2,258.14
-	507	St. Mary, Elberton	67.00	9.00	16.00
790.00	508	St. Mary, Toccoa	598.00	380.00	153.00
-	510	St. Mary, Jackson	560.00	375.87	435.00
1,610.36	511	St. Mary Magdalene	1,861.00	1,354.00	1,043.00
1,600.00	512	St. Marguerite D'Youville	1,953.00	1,556.00	1,577.00
1,106.00	513	St. Matthew, Tyrone	1,163.00	1,193.00	1,117.00
1,275.00	515	St. Michael, Gainesville	1,255.00	1,379.80	1,485.66
2,264.65	516	St. Oliver Plunkett	2,301.24	2,213.36	2,273.94
3,052.11	518	St. Patrick	2,735.51	2,302.90	1,959.39
289.00	519	St. Paul the Apostle	203.00	366.00	298.00
-	521	St. Paul of the Cross	-	-	-
1,063.00	522	St. Peter, LaGrange	743.45	966.00	921.35
-	523	Sts. Peter and Paul	869.55	1,025.01	1,063.27
-	524	St. Philip Benizi	4,933.05	4,412.20	4,253.35
5,100.00	525	St. Peter Chanel	5,700.00	4,616.83	5,226.60
-	526	St. Pius X Church	1,861.06	2,239.00	2,049.50
3,893.13	528	St. Thomas Aquinas	4,105.98	3,788.26	3,778.39
1,403.10	530	St. Thomas More Ch	1,609.42	1,651.22	2,022.57
7.00	532	St. Thomas the Apostle	30.00	30.00	85.00

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-	536	Transfiguration	1,748.00	1,753.00	1,342.00
663.25	542	St. Vincent de Paul Ch	588.66	779.00	913.00
-	544	St. Francis de Sales	127.00	277.50	216.50
1,373.00	546	St. Stephen the Martyr	1,092.00	1,293.00	1,478.60
971.00	547	Korean Martyrs	2,205.00	763.00	1,818.00
2,951.00	548	St. Brendan	3,133.00	2,994.00	2,609.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
163.00	561	St. Katherine Drexel	55.00	166.00	115.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
292.00	702	University of GA, Athens	363.00	421.00	428.00
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
114,010.92		Total Collected	174,234.23	159,288.33	165,367.25