



Memo

Date: July 16, 2018
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Report – Holy Land

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 Holy Land, collected on March 25, 2018. This report shows the status of payments remittance from parishes through June 30, 2018.

Later this month, we will send out the report for the Archdiocesan Seminarians, collected on April 1.

Please review the numbers. If you have 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
Holy Land**

3/25/2018..6/30/2018 2018 Collection	Entity #	Parish	4/9/2017..3/24/2018 2017 Collection	3/20/2016..4/8/2017 2016 Collection	3/29/2015..3/19/2016 2015 Collection
523.00	124	St. Catherine of Laboure	628.81	639.36	596.85
4,445.00	402	All Saints	4,664.00	5,544.50	6,002.50
1,678.00	403	St. Clare Catholic Church	1,742.00	3,470.30	1,965.00
1,191.00	404	Christ Our King & Savior	961.00	1,173.17	1,635.01
-	405	Most Blessed Sacrament	647.97	347.08	385.71
7,389.50	406	Cathedral of Christ the King	9,203.56	9,940.76	9,873.15
1,342.00	407	St. Andrew Kim Mission	-	-	-
1,314.00	408	Corpus Christi	2,334.55	2,433.34	2,627.21
570.00	409	Christ Our Hope	20.00	601.25	769.00
-	410	Christ Redeemer	779.00	145.00	641.00
3,876.00	411	St. Theresa	1,506.00	3,541.00	3,039.00
-	412	Good Shepherd	2,337.00	2,605.00	2,033.85
1,283.00	413	Good Samaritan	1,097.00	1,176.00	1,096.00
4,896.36	414	Holy Cross	4,856.25	4,555.67	4,377.00
2,965.24	416	Holy Family	3,131.34	4,454.30	3,455.20
-	418	Holy Spirit	4,700.79	6,538.87	8,401.98
7,911.00	420	Holy Trinity	8,670.00	8,580.50	6,544.00
1,406.00	422	Shrine of Immaculate Conception	796.00	1,351.50	1,307.36
-	423	Our Lady of the Americas	-	-	-
4,530.00	424	Immaculate Heart of Mary Ch	3,816.00	743.00	5,093.33
14,871.24	428	Our Lady of the Assumption Ch	3,213.00	3,232.03	3,297.00
1,850.00	430	Our Lady of LaSalette	2,082.00	2,314.89	2,028.75
4,763.91	434	Our Lady of Perpetual Help	2,403.30	2,014.44	1,846.39
2,602.00	435	Our Lady of Vietnam	2,850.00	2,147.00	2,384.00
1,278.00	436	Our Lady of the Mount	564.00	1,071.00	509.00
1,092.00	437	Our Lady of the Mountains	1,580.00	1,437.00	1,885.00
7,646.10	438	Prince of Peace	5,560.00	8,983.31	5,911.00
445.00	441	St. James, Madison	734.00	350.00	824.00

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Collection	Entity #	Parish	Collection	Collection	Collection
418.00	442	Queen of Angels Ch	338.00	316.00	184.02
-	443	St. Monica	4,173.55	6,023.18	6,371.38
3,549.30	444	Sacred Heart, Atlanta	3,218.37	3,295.50	3,019.11
-	445	Mary Our Queen	1,119.00	2,618.50	1,619.00
607.00	446	Sacred Heart, Griffin	750.05	778.05	863.00
697.00	448	Sacred Heart, Hartwell	519.07	716.55	618.00
430.00	449	Sacred Heart, Milledgeville	320.50	420.00	429.00
1,813.47	450	St. Andrew	3,231.00	3,572.00	2,607.92
6,805.00	452	St. Ann, Marietta	7,240.00	6,612.00	5,977.40
5,535.00	453	St. Michael the Archangel	4,509.00	6,337.00	4,524.00
1,284.00	454	St. Anna, Monroe	1,579.00	1,497.00	1,071.00
2,059.00	455	St. Matthew, Winder	1,965.00	1,917.00	1,703.00
-	456	St. Anthony, Atlanta	576.00	1,003.00	957.00
-	457	Holy Vietnamese Martyrs	-	-	-
295.00	458	St. Anthony, Blue Ridge	640.00	10.00	449.00
620.00	460	St. Augustine	858.00	602.00	783.00
7,630.41	461	St. Benedict	7,939.77	7,509.72	8,710.60
728.00	462	St. Bernadette	837.50	1,380.25	987.91
9,055.32	463	St. Catherine of Siena Ch	9,973.84	7,350.63	7,479.00
1,461.00	464	St. Clement	4,379.81	1,331.00	858.28
18,152.98	465	St. Brigid	9,079.87	7,377.33	9,232.36
113.00	466	St. Elizabeth Seton	66.00	74.00	77.00
1,932.00	468	St. Francis, Blairsville	1,469.50	1,906.00	1,400.00
1,549.48	470	St. Francis, Cartersville	1,704.35	1,418.20	1,841.54
1,576.00	471	St. Gabriel	1,340.20	1,737.00	1,626.59
1,456.52	472	St. George	1,431.20	1,730.96	1,421.06
165.00	474	St. Gerard	254.00	286.00	460.00
197.00	476	St. Helena	566.26	404.00	395.00
-	478	St. James the Apostle, McDonough	3,415.00	3,193.00	3,156.00

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4,473.92	480	St. John Neumann Ch	4,873.07	4,753.53	4,355.25
-	481	St. John Paul II Mission	-	-	-
323.00	482	St. Peter the Rock	406.00	187.00	322.00
1,920.22	483	Our Lady of Lourdes	2,504.67	2,533.71	2,390.03
1,160.23	484	St. John the Evangelist Ch	719.00	1,158.38	939.60
2,281.28	486	St. John Vianney	2,413.42	3,144.42	6,598.53
87.00	490	St. Joseph Church, Athens	2,829.43	2,849.00	2,758.00
-	491	St. Joseph Maronite	-	-	-
5,024.00	492	St. Joseph, Dalton	4,508.15	4,232.00	-
8,950.00	494	St. Joseph Ch, Marietta	8,105.00	6,961.00	7,324.50
184.00	496	St. Joseph, Washington	75.00	144.00	102.00
4,153.00	498	St. Jude the Apostle Ch	3,922.22	4,276.00	1,611.90
8,723.97	500	St. Lawrence	7,350.11	7,470.09	7,260.13
652.00	502	St. Luke	748.00	1,070.00	165.00
1,284.25	504	St. Mark	1,189.00	1,399.00	1,149.00
3,560.10	506	St. Mary Church, Rome	3,274.95	2,849.84	2,716.50
60.00	507	St. Mary, Elberton	84.00	16.00	95.00
316.00	508	St. Mary, Toccoa	550.25	134.00	333.00
760.00	510	St. Mary Mother of God	368.00	486.00	587.00
1,608.00	511	St. Mary Magdalene	1,471.20	1,571.27	1,466.00
2,062.00	512	St. Marguerite D'Youville	2,430.00	2,252.00	2,128.00
2,046.00	513	St. Matthew, Tyrone	1,816.00	1,912.00	2,232.00
1,992.15	515	St. Michael, Gainesville	1,851.20	1,848.42	2,180.00
3,556.00	516	St. Oliver Plunkett	3,449.30	3,259.87	3,069.19
4,278.73	518	St. Patrick	4,284.29	3,402.02	3,445.67
628.00	519	St. Paul the Apostle	572.00	369.00	528.00
407.00	521	St. Paul of the Cross	945.00	-	-
2,112.00	522	St. Peter, LaGrange	2,052.20	1,301.76	1,553.00
-	523	Sts. Peter and Paul	1,269.06	1,434.77	1,250.36

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12,328.25	524	St. Philip Benizi	181.25	5,316.47	5,610.61
-	525	St. Peter Chanel	11,500.00	8,666.00	11,398.35
15.00	526	St. Pius X Church	2,915.15	2,791.25	3,079.00
5,435.01	528	St. Thomas Aquinas	5,461.80	5,512.87	5,347.69
2,398.09	530	St. Thomas More Ch	1,855.53	1,986.93	2,034.48
6,000.00	532	St. Thomas the Apostle	5,861.49	2,764.00	2,782.00
2,944.15	536	Transfiguration	3,114.15	2,661.00	2,556.00
1,313.45	542	St. Vincent de Paul Ch	1,637.00	1,548.57	1,568.07
890.58	544	St. Francis de Sales	527.00	488.00	55.00
2,035.00	546	St. Stephen the Martyr	1,645.00	2,261.00	2,508.00
1,097.00	547	Korean Martyrs	2,278.50	2,145.00	681.00
5,415.00	548	St. Brendan	2,003.00	2,111.00	4,471.00
-	549	San Felipe	-	-	-
1,246.00	554	Divino Nino de Jesus	1,560.00	1,588.00	1,007.00
-	556	Purification	-	-	-
-	561	St. Katherine Drexel	192.00	117.00	168.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
674.90	702	University of GA, Athens	496.00	535.90	767.00
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
<u>252,393.11</u>		Total Collected	<u>249,659.80</u>	<u>252,314.21</u>	<u>247,942.32</u>