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Date: September 17, 2018

To: Pastors and Parish Business Managers

From: Camtuyen Pham, Accounting Manager, Office of Finance

Re: Second Collections Reports – Mission Cooperative Program and Holy Father (Peter's Pence)

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

Please find the attached second collection reports for the Mission Cooperative Program collected on June 17, and the Holy Father (Peter's Pence) collected on July 1, 2018. These reports show the status of payments remittance from parishes through August 31, 2018.

In November, we will send out the report for the Catholic University of America, collected on September 2.

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
Mission Co-Op**

6/17/2018..8/31/2018 2018			7/30/2017..6/16/2018 2017	7/31/2016..7/29/2017 2016	8/2/2015..7/30/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
260.00	124	St. Catherine of Laboure	528.54	957.62	234.90
-	402	All Saints	3,013.00	3,155.00	2,849.29
1,530.00	403	St. Clare Catholic Church	1,110.45	1,735.00	1,682.00
1,492.00	404	Christ Our King & Savior	811.00	826.00	684.00
471.11	405	Most Blessed Sacrament	570.59	163.22	224.85
4,076.30	406	Cathedral of Christ the King	5,979.30	9,810.73	5,830.10
1,422.00	407	St. Andrew Kim Mission	1,278.00	-	-
1,462.03	408	Corpus Christi	1,625.81	1,806.82	2,422.34
504.00	409	Christ Our Hope	-	536.00	425.15
-	410	Christ Redeemer	-	-	748.00
-	411	St. Theresa	2,663.00	2,078.00	2,245.00
-	412	Good Shepherd	1,837.00	2,307.00	4,322.70
906.00	413	Good Samaritan	1,032.00	915.00	607.00
2,876.29	414	Holy Cross	3,741.34	3,801.39	-
1,989.80	416	Holy Family	2,749.37	2,754.40	3,202.53
5,787.21	418	Holy Spirit	-	2,995.75	2,840.55
5,387.00	420	Holy Trinity	4,211.00	5,084.00	3,662.50
90.00	422	Shrine of Immaculate Conception	3,661.41	3,008.39	765.13
-	423	Our Lady of the Americas	-	-	-
-	424	Immaculate Heart of Mary Ch	-	99.00	572.50
2,079.06	428	Our Lady of the Assumption Ch	2,474.00	2,159.00	1,909.00
-	430	Our Lady of LaSalette	1,401.30	1,762.01	1,403.00
1,472.30	434	Our Lady of Perpetual Help	1,512.79	1,620.51	1,564.59
2,343.00	435	Our Lady of Vietnam	2,307.00	2,156.00	2,370.00
225.00	436	Our Lady of the Mount	700.00	921.35	354.00
928.00	437	Our Lady of the Mountains	1,078.85	961.00	1,098.00
-	438	Prince of Peace	2,499.75	2,280.87	-
181.00	441	St. James, Madison	405.00	207.00	529.00
-	442	Queen of Angels Ch	129.00	275.00	124.00

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3,642.85	443	St. Monica	3,613.09	2,019.00	4,342.95
2,117.23	444	Sacred Heart, Atlanta	1,917.96	2,506.28	2,276.33
-	445	Mary Our Queen	927.00	670.00	949.00
-	446	Sacred Heart, Griffin	1,179.40	-	-
507.00	448	Sacred Heart, Hartwell	386.00	425.05	1,050.15
179.00	449	Sacred Heart, Milledgeville	289.50	391.00	310.00
2,005.00	450	St. Andrew	1,969.00	1,874.00	2,225.11
4,560.00	452	St. Ann, Marietta	5,237.00	5,621.00	4,906.70
3,611.00	453	St. Michael the Archangel	3,564.00	3,745.36	3,563.00
1,028.00	454	St. Anna, Monroe	1,247.12	1,010.00	1,077.00
-	455	St. Matthew, Winder	1,082.00	1,383.00	1,114.00
-	456	St. Anthony, Atlanta	542.00	938.00	620.00
-	457	Holy Vietnamese Martyrs	-	-	-
359.00	458	St. Anthony, Blue Ridge	366.00	283.00	282.27
474.00	460	St. Augustine	338.00	-	588.00
5,157.53	461	St. Benedict	5,829.99	5,376.10	50.00
525.00	462	St. Bernadette	214.00	552.00	712.75
4,000.66	463	St. Catherine of Siena Ch	4,774.47	3,922.97	3,896.50
912.73	464	St. Clement	1,942.36	1,244.00	1,315.76
4,831.16	465	St. Brigid	5,639.47	6,357.91	5,419.42
58.00	466	St. Elizabeth Seton	89.00	-	44.00
10.00	468	St. Francis, Blairsville	1,467.00	160.00	1,462.00
1,020.97	470	St. Francis, Cartersville	909.62	1,431.10	1,022.10
1,004.50	471	St. Gabriel	949.00	1,271.22	1,463.86
957.05	472	St. George	1,402.64	1,036.66	1,173.20
105.00	474	St. Gerard	205.00	321.00	230.00
528.00	476	St. Helena	392.00	581.00	423.00
1,877.00	478	St. James the Apostle, McDonough	2,500.00	2,272.33	2,230.33
2,941.83	480	St. John Neumann Ch	2,860.39	3,198.71	2,620.25
-	481	St. John Paul II Mission	-	-	-

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6/17/2018..8/31/2018 2018 Collection	Entity #	Parish	7/30/2017..6/16/2018 2017 Collection	7/31/2016..7/29/2017 2016 Collection	8/2/2015..7/30/2016 2015 Collection
115.50	482	St. Peter the Rock	244.00	225.00	190.00
-	483	Our Lady of Lourdes	1,661.00	1,778.75	1,657.00
349.00	484	St. John the Evangelist Ch	882.01	843.12	923.05
1,431.38	486	St. John Vianney	1,361.50	2,031.31	2,533.94
1,448.00	490	St. Joseph Church, Athens	1,587.17	2,454.00	2,130.00
-	491	St. Joseph Maronite	-	-	-
2,659.00	492	St. Joseph, Dalton	2,614.00	2,288.00	2,614.00
-	494	St. Joseph Ch, Marietta	5,767.00	5,033.00	5,368.00
195.00	496	St. Joseph, Washington	184.00	177.00	204.00
3,154.00	498	St. Jude the Apostle Ch	3,811.22	3,426.00	4,630.00
658.00	500	St. Lawrence	13,129.12	6,224.68	6,015.92
450.75	502	St. Luke	558.05	564.90	-
829.50	504	St. Mark	552.00	568.55	816.00
868.24	506	St. Mary Church, Rome	-	1,287.50	2,150.00
101.00	507	St. Mary, Elberton	91.10	60.00	73.00
143.00	508	St. Mary, Toccoa	-	271.00	167.00
443.00	510	St. Mary Mother of God	584.00	442.00	419.00
1,247.00	511	St. Mary Magdalene	1,428.05	1,459.37	1,394.00
1,728.00	512	St. Marguerite D'Youville	1,394.00	1,548.00	1,829.00
1,201.00	513	St. Matthew, Tyrone	1,066.00	1,122.00	-
-	515	St. Michael, Gainesville	3,120.25	1,126.85	15.00
2,198.05	516	St. Oliver Plunkett	2,076.50	2,571.02	1,980.06
2,882.42	518	St. Patrick	2,962.84	2,839.12	2,932.33
-	519	St. Paul the Apostle	165.00	217.00	275.00
482.00	521	St. Paul of the Cross	-	-	-
808.10	522	St. Peter, LaGrange	1,376.50	1,261.70	1,232.50
-	523	Sts. Peter and Paul	1,012.30	1,620.15	1,382.65
1,929.48	524	St. Philip Benizi	220.25	2,629.22	4,057.71
4,800.00	525	St. Peter Chanel	4,500.00	5,500.00	5,619.87
-	526	St. Pius X Church	2,271.00	2,509.50	2,111.00

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6/17/2018..8/31/2018			7/30/2017..6/16/2018	7/31/2016..7/29/2017	8/2/2015..7/30/2016
2018			2017	2016	2015
Collection	Entity #	Parish	Collection	Collection	Collection
4,892.51	528	St. Thomas Aquinas	3,857.37	4,019.29	4,011.25
2,399.03	530	St. Thomas More Ch	1,970.87	1,847.78	1,886.40
5,425.96	532	St. Thomas the Apostle	4,916.74	5,185.19	3,555.19
2,395.25	536	Transfiguration	2,332.00	2,148.00	2,105.00
724.00	542	St. Vincent de Paul Ch	916.00	827.11	1,042.00
-	544	St. Francis de Sales	249.75	230.00	237.14
1,082.00	546	St. Stephen the Martyr	1,082.00	1,233.00	950.00
905.00	547	Korean Martyrs	890.00	1,966.00	2,713.00
3,743.00	548	St. Brendan	180.00	3,627.50	3,341.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
200.00	561	St. Katherine Drexel	154.00	157.00	94.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
569.00	702	University of GA, Athens	212.00	532.80	485.00
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
130,351.78		Total Collected	170,532.10	176,819.16	161,177.82

**Archdiocese of Atlanta
Archdiocesan Second Collection Report
Peter's Pence**

7/1/2018..8/31/2018 2018 Collection	Entity #	Parish	7/2/2017..6/30/2018 2017 Collection	6/26/2016..7/1/2017 2016 Collection	6/28/2015..6/25/2016 2015 Collection
3.00	124	St. Catherine of Laboure	665.00	445.00	273.26
-	402	All Saints	3,732.00	4,054.00	3,973.00
1,252.00	403	St. Clare Catholic Church	1,226.00	921.20	1,736.00
50.00	404	Christ Our King & Savior	3,942.00	1,433.62	2,469.00
696.76	405	Most Blessed Sacrament	838.39	636.92	1,167.13
640.50	406	Cathedral of Christ the King	5,517.00	3,252.73	6,825.00
1,311.00	407	St. Andrew Kim Mission	-	-	-
36.00	408	Corpus Christi	2,398.48	1,597.65	2,305.63
813.00	409	Christ Our Hope	1,036.87	1,599.98	523.95
-	410	Christ Redeemer	991.00	-	664.00
-	411	St. Theresa	2,460.00	2,825.00	2,744.00
-	412	Good Shepherd	1,737.00	2,570.35	5,136.95
-	413	Good Samaritan	1,083.00	968.00	868.00
4,608.08	414	Holy Cross	4,240.04	4,375.44	3,943.00
2,572.50	416	Holy Family	3,149.09	2,815.56	2,989.27
6,454.59	418	Holy Spirit	122.93	4,609.10	3,259.00
5,334.00	420	Holy Trinity	3,637.00	6,734.00	6,882.00
1,298.15	422	Shrine of Immaculate Conception	1,680.39	1,460.19	1,361.00
-	423	Our Lady of the Americas	-	-	-
1,821.00	424	Immaculate Heart of Mary Ch	2,553.00	2,436.00	7,644.94
-	428	Our Lady of the Assumption Ch	2,349.00	2,063.00	2,512.00
-	430	Our Lady of LaSalette	1,765.40	1,569.05	1,920.01
-	434	Our Lady of Perpetual Help	1,788.97	313.65	3,252.42
3,275.00	435	Our Lady of Vietnam	2,364.00	2,987.00	3,049.00
-	436	Our Lady of the Mount	486.71	484.75	578.00
1,355.00	437	Our Lady of the Mountains	1,248.00	1,254.50	1,573.00
6,916.00	438	Prince of Peace	6,029.06	4,902.00	5,682.62
419.00	441	St. James, Madison	451.00	236.00	988.00

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7/1/2018..8/31/2018 2018			7/2/2017..6/30/2018 2017	6/26/2016..7/1/2017 2016	6/28/2015..6/25/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
80.00	442	Queen of Angels Ch	316.00	204.00	453.00
4,817.17	443	St. Monica	3,906.75	4,170.41	4,589.95
2,181.60	444	Sacred Heart, Atlanta	2,570.25	2,466.00	3,252.46
-	445	Mary Our Queen	1,171.00	1,525.00	2,453.00
-	446	Sacred Heart, Griffin	1,732.13	-	1,802.50
736.00	448	Sacred Heart, Hartwell	583.00	627.62	705.82
356.00	449	Sacred Heart, Milledgeville	275.50	291.00	336.00
2,245.78	450	St. Andrew	2,599.00	2,197.00	2,346.52
4,647.00	452	St. Ann, Marietta	5,084.00	5,016.00	5,410.34
5,436.63	453	St. Michael the Archangel	4,598.04	4,038.00	4,135.00
1,414.00	454	St. Anna, Monroe	1,819.00	1,273.26	1,001.00
-	455	St. Matthew, Winder	1,763.00	1,606.00	1,485.00
-	456	St. Anthony, Atlanta	375.00	1,951.00	891.00
-	457	Holy Vietnamese Martyrs	-	-	-
203.00	458	St. Anthony, Blue Ridge	613.00	451.00	374.00
-	460	St. Augustine	756.00	940.00	-
-	461	St. Benedict	6,512.64	6,750.15	5,806.59
462.93	462	St. Bernadette	405.83	612.60	583.73
5,590.74	463	St. Catherine of Siena Ch	5,042.55	4,573.43	4,550.00
1,088.50	464	St. Clement	2,385.84	1,900.00	1,271.66
7,643.88	465	St. Brigid	7,785.93	7,256.60	8,153.25
-	466	St. Elizabeth Seton	56.00	50.00	64.00
1,765.00	468	St. Francis, Blairsville	2,184.00	1,613.00	1,573.00
1,849.26	470	St. Francis, Cartersville	1,011.25	1,322.75	1,444.81
761.90	471	St. Gabriel	1,967.09	1,275.00	1,568.50
-	472	St. George	1,756.68	1,685.23	1,602.73
185.20	474	St. Gerard	169.00	252.00	293.00
232.00	476	St. Helena	490.75	424.00	407.00
40.00	478	St. James the Apostle, McDonough	2,994.00	2,623.82	2,659.33

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Peter's Pence

7/1/2018..8/31/2018 2018			7/2/2017..6/30/2018 2017	6/26/2016..7/1/2017 2016	6/28/2015..6/25/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
739.09	480	St. John Neumann Ch	2,625.43	3,611.01	2,380.25
-	481	St. John Paul II Mission	-	-	-
20.00	482	St. Peter the Rock	289.00	318.00	296.04
-	483	Our Lady of Lourdes	-	3,630.04	1,624.10
-	484	St. John the Evangelist Ch	576.76	855.04	1,120.06
1,512.65	486	St. John Vianney	2,027.00	2,620.81	3,240.18
2,446.86	490	St. Joseph Church, Athens	2,064.70	2,039.00	2,317.00
-	491	St. Joseph Maronite	-	-	-
2,681.00	492	St. Joseph, Dalton	11,462.01	2,343.00	1,461.00
-	494	St. Joseph Ch, Marietta	7,445.00	6,468.00	6,646.50
210.00	496	St. Joseph, Washington	99.00	174.00	211.00
216.00	498	St. Jude the Apostle Ch	3,169.02	4,233.00	3.00
-	500	St. Lawrence	6,570.82	6,514.14	5,850.10
652.00	502	St. Luke	850.30	635.00	220.00
896.00	504	St. Mark	707.25	845.65	1,043.00
-	506	St. Mary Church, Rome	3,233.75	3,187.88	2,884.86
126.00	507	St. Mary, Elberton	93.00	103.00	-
1.00	508	St. Mary, Toccoa	391.50	578.00	280.25
1,481.00	510	St. Mary Mother of God	556.00	425.33	707.00
-	511	St. Mary Magdalene	2,041.00	2,295.19	1,847.34
50.00	512	St. Marguerite D'Youville	1,867.30	1,888.00	1,634.00
1,653.00	513	St. Matthew, Tyrone	3,072.00	1,355.00	1,710.00
1,301.48	515	St. Michael, Gainesville	1,549.00	1,221.30	1,761.00
3,014.41	516	St. Oliver Plunkett	2,878.33	3,188.48	2,824.63
-	518	St. Patrick	3,485.14	3,116.10	2,848.53
-	519	St. Paul the Apostle	352.00	223.00	206.00
1,079.00	521	St. Paul of the Cross	817.95	-	271.00
1,510.00	522	St. Peter, LaGrange	1,331.62	1,226.00	1,304.02
-	523	Sts. Peter and Paul	-	1,081.98	1,329.98

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7/1/2018..8/31/2018 2018			7/2/2017..6/30/2018 2017	6/26/2016..7/1/2017 2016	6/28/2015..6/25/2016 2015
Collection	Entity #	Parish	Collection	Collection	Collection
4,128.96	524	St. Philip Benizi	302.25	1,107.85	4,879.08
-	525	St. Peter Chanel	7,700.00	6,650.00	7,750.16
-	526	St. Pius X Church	2,677.58	3,094.26	2,540.28
255.00	528	St. Thomas Aquinas	4,744.60	4,161.57	4,661.74
178.00	530	St. Thomas More Ch	1,942.39	2,328.32	1,274.39
7,589.39	532	St. Thomas the Apostle	6,411.72	5,972.50	2,301.47
-	536	Transfiguration	1,880.00	1,957.00	2,151.00
1,054.50	542	St. Vincent de Paul Ch	1,302.86	1,121.08	1,484.74
-	544	St. Francis de Sales	218.25	607.00	700.95
-	546	St. Stephen the Martyr	1,382.00	1,598.00	1,724.00
875.00	547	Korean Martyrs	2,022.00	1,960.00	1,990.00
24.00	548	St. Brendan	1,690.00	3,332.00	7,355.00
-	549	San Felipe	-	-	-
-	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
-	561	St. Katherine Drexel	349.00	166.00	151.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
660.00	702	University of GA, Athens	796.86	487.00	598.83
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
114,946.51		Total Collected	211,388.95	202,358.09	219,116.85