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Date: October 14, 2019
To: Pastors and Parish Business Managers
From: Camtuyen Pham, Accounting Manager, Office of Finance
Re: Second Collections Report – Mission Cooperative Program

We have been issuing the second collection reports approximately 60-90 days from the date of collections.

Please find the attached second collection report for the Mission Cooperative Program, collected on July 14, 2019. This report shows the status of payments remittance from the parishes through September 30, 2019. In November, we will send out the report for the Catholic University of America, collected on September 1, 2019.

Please review the numbers. If you have any questions about the report, how we post the cash received or any other concern, please email me at cpham@archatl.com or call 404-920-7402.

Archdiocese of Atlanta
Archdiocesan Second Collection Report
Mission Co-Op

7/14/2019..9/30/2019 2019 Collection	Entity #	Parish	6/17/2018..7/13/2019 2018 Collection	7/30/2017..6/16/2018 2017 Collection	7/31/2016..7/29/2017 2016 Collection
-	124	St. Catherine of Laboure	291.00	528.54	957.62
-	401	Holy Name of Jesus Chinese Catholic Mission	-	-	-
-	402	All Saints	2,547.00	3,013.00	3,155.00
1,920.00	403	St. Clare Catholic Church	1,530.00	1,110.45	1,735.00
919.00	404	Christ Our King & Savior	1,592.00	811.00	826.00
-	405	Most Blessed Sacrament	471.11	570.59	163.22
340.00	406	Cathedral of Christ the King	5,276.60	5,979.30	9,810.73
1,352.00	407	St. Andrew Kim Mission	1,422.00	1,278.00	-
1,176.09	408	Corpus Christi	1,586.03	1,625.81	1,806.82
487.00	409	Christ Our Hope	504.00	-	536.00
-	410	Christ Redeemer	1,368.00	-	-
2,973.00	411	St. Theresa	2,114.00	2,663.00	2,078.00
233.00	412	Good Shepherd	2,094.32	1,837.00	2,307.00
966.00	413	Good Samaritan	911.00	1,032.00	915.00
2,983.95	414	Holy Cross	2,881.29	3,741.34	3,801.39
3,194.08	416	Holy Family	1,989.80	2,749.37	2,754.40
3,054.00	418	Holy Spirit	5,820.21	-	2,995.75
4,861.66	420	Holy Trinity	5,387.00	4,211.00	5,084.00
-	422	Shrine of Immaculate Conception	2,150.36	3,661.41	3,008.39
-	423	Our Lady of the Americas	-	-	-
1,650.00	424	Immaculate Heart of Mary Ch	-	-	99.00
1,965.00	428	Our Lady of the Assumption Ch	2,229.06	2,474.00	2,159.00
-	430	Our Lady of LaSalette	1,388.00	1,401.30	1,762.01
1,497.00	434	Our Lady of Perpetual Help	1,572.30	1,512.79	1,620.51
3,341.00	435	Our Lady of Vietnam	2,343.00	2,307.00	2,156.00
250.00	436	Our Lady of the Mount	225.00	700.00	921.35
872.00	437	Our Lady of the Mountains	928.00	1,078.85	961.00
-	438	Prince of Peace	-	2,499.75	2,280.87
227.00	441	St. James, Madison	181.00	405.00	207.00
-	442	Queen of Angels Ch	224.00	129.00	275.00

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2,933.35	443	St. Monica	3,917.22	3,613.09	2,019.00
2,132.26	444	Sacred Heart, Atlanta	2,117.23	1,917.96	2,506.28
-	445	Mary Our Queen	749.00	927.00	670.00
-	446	Sacred Heart, Griffin	575.00	1,179.40	-
599.00	448	Sacred Heart, Hartwell	507.00	386.00	425.05
190.00	449	Sacred Heart, Milledgeville	179.00	289.50	391.00
1,804.00	450	St. Andrew	2,005.00	1,969.00	1,874.00
-	452	St. Ann, Marietta	4,560.00	5,237.00	5,621.00
3,808.00	453	St. Michael the Archangel	3,611.00	3,564.00	3,745.36
-	454	St. Anna, Monroe	1,028.00	1,247.12	1,010.00
1,079.00	455	St. Matthew, Winder	1,090.00	1,082.00	1,383.00
1,060.99	456	St. Anthony, Atlanta	-	542.00	938.00
-	457	Holy Vietnamese Martyrs	-	-	-
417.00	458	St. Anthony, Blue Ridge	359.00	366.00	283.00
100.00	460	St. Augustine	474.00	338.00	-
5,146.55	461	St. Benedict	5,666.53	5,829.99	5,376.10
443.00	462	St. Bernadette	530.00	214.00	552.00
4,077.90	463	St. Catherine of Siena Ch	4,000.66	4,774.47	3,922.97
965.00	464	St. Clement	932.73	1,942.36	1,244.00
5,141.72	465	St. Brigid	5,462.32	5,639.47	6,357.91
123.00	466	St. Elizabeth Seton	58.00	89.00	-
172.00	468	St. Francis, Blairsville	1,186.50	1,467.00	160.00
1,469.94	470	St. Francis, Cartersville	1,020.97	909.62	1,431.10
933.00	471	St. Gabriel	1,004.50	949.00	1,271.22
992.99	472	St. George	1,057.05	1,402.64	1,036.66
-	474	St. Gerard	273.00	205.00	321.00
520.20	476	St. Helena	528.00	392.00	581.00
-	478	St. James the Apostle, McDonough	1,935.00	2,500.00	2,272.33
2,979.73	480	St. John Neumann Ch	3,015.83	2,860.39	3,198.71
-	481	St. John Paul II Mission	-	-	-
50.00	482	St. Peter the Rock	165.50	244.00	225.00

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-	483	Our Lady of Lourdes	1,430.50	1,661.00	1,778.75
386.00	484	St. John the Evangelist Ch	352.00	882.01	843.12
1,388.00	486	St. John Vianney	1,537.38	1,361.50	2,031.31
124.00	490	St. Joseph Church, Athens	3,778.50	1,587.17	2,454.00
-	491	St. Joseph Maronite	-	-	-
2,509.00	492	St. Joseph, Dalton	2,659.00	2,614.00	2,288.00
5,460.00	494	St. Joseph Ch, Marietta	5,771.00	5,767.00	5,033.00
-	496	St. Joseph, Washington	195.00	184.00	177.00
365.00	498	St. Jude the Apostle Ch	3,277.00	3,811.22	3,426.00
5,522.59	500	St. Lawrence	920.00	13,129.12	6,224.68
649.00	502	St. Luke	475.75	558.05	564.90
557.74	504	St. Mark	1,875.50	552.00	568.55
-	506	St. Mary Church, Rome	868.24	-	1,287.50
-	507	St. Mary, Elberton	101.00	91.10	60.00
-	508	St. Mary, Toccoa	143.00	-	271.00
-	510	St. Mary Mother of God	814.00	584.00	442.00
1,181.95	511	St. Mary Magdalene	1,377.00	1,428.05	1,459.37
1,483.80	512	St. Marguerite D'Youville	1,773.00	1,394.00	1,548.00
1,141.00	513	St. Matthew, Tyrone	1,201.00	1,066.00	1,122.00
-	515	St. Michael, Gainesville	1,399.00	3,120.25	1,126.85
2,180.95	516	St. Oliver Plunkett	2,203.05	2,076.50	2,571.02
-	518	St. Patrick	3,027.42	2,962.84	2,839.12
-	519	St. Paul the Apostle	184.00	165.00	217.00
-	521	St. Paul of the Cross	482.00	-	-
1,095.55	522	St. Peter, LaGrange	808.10	1,376.50	1,261.70
-	523	Sts. Peter and Paul	-	1,012.30	1,620.15
-	524	St. Philip Benizi	1,929.48	220.25	2,629.22
4,300.00	525	St. Peter Chanel	4,800.00	4,500.00	5,500.00
1,978.85	526	St. Pius X Church	1,986.38	2,271.00	2,509.50
3,126.26	528	St. Thomas Aquinas	5,142.51	3,857.37	4,019.29
2,132.24	530	St. Thomas More Ch	2,459.03	1,970.87	1,847.78

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4,715.30	532	St. Thomas the Apostle	5,612.96	4,916.74	5,185.19
2,744.67	536	Transfiguration	2,470.25	2,332.00	2,148.00
700.00	542	St. Vincent de Paul Ch	724.00	916.00	827.11
206.25	544	St. Francis de Sales	176.25	249.75	230.00
-	546	St. Stephen the Martyr	1,153.00	1,082.00	1,233.00
963.00	547	Korean Martyrs	905.00	890.00	1,966.00
3,000.00	548	St. Brendan	3,872.00	180.00	3,627.50
-	549	San Felipe	-	-	-
1,827.00	554	Divino Nino de Jesus	-	-	-
-	556	Purification	-	-	-
75.00	561	St. Katherine Drexel	200.00	154.00	157.00
-	563	Espiritu Santo (Mission of the Holy Spirit)	-	-	-
-	564	Santo Toribio Romo Mission	-	-	-
-	700	Emory Catholic Center	-	-	-
-	702	University of GA, Athens	579.00	212.00	532.80
-	704	AUC Catholic Center	-	-	-
-		Deposits without entity #	-	-	-
0		Journal Entries	0	0	0
121,213.56		Total Collected	165,696.42	170,532.10	176,819.16