Memo

Date: December 11, 2023

To: Pastors and parish business managers

From: Camtuyen Pham, controller, Office of Finance

Re: Second collection report – Mission Cooperative Program

We issue the second collection reports approximately 90 days after each collection.

Please find the <u>attached</u> second collection report for the Mission Cooperative Program, collected on July 16. This report shows the status of payments remittance from the parishes through November 26. Next month, we will send out the report for the Catholic University of America, collected on September 3.

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