MASS COLLECTION COUNT SHEET/DEPOSIT SUMMARY

PARISH: _____

Date of Count: _____

Names of Money Counters: _____

_____

REGULAR COLLECTION:

501	Sunday & Holyday	$_____
502	Loose Collection	$_____
503	Children's Collection	$_____
507	Building Fund Income	$_____
508	Fuel Collection	$_____

OTHER INCOME: (List)

603	Pamphlets	$_____
604	Votive Lights	$_____
605	Flower Income	$_____
_____		$_____
_____		$_____
_____		$_____
_____		$_____
_____		$_____

DIOCESAN COLLECTIONS: (List)

267	Catholic School collection	$_____
268	Priest Retirement collection	$_____
(4)	Mission Collection - Combined	$_____
(3)	World Collection - Combined	$_____
(4)	National Collection - Combined	$_____
755	UP Catholic Newspaper	$_____
_____		$_____
_____		$_____
_____		$_____
_____		$_____

TOTAL COLLECTION[1]: $_____

Summary of Collection Deposit:

Envelope Checks[2]	$_____
Loose Checks [2,3]	$_____
Currency	$_____
Coin	$_____

Total Deposit[1]:   **$_____**

[1]Total posted to accounts must be equal to deposit

[2]Amounts to be posted to parishioners' records

[3]List loose checks on the back of this form for proper recording of donation

Money Counter Signature: _____

Money Counter Signature: _____

PARISH: _____

Date of Count: _____

List of Loose Checks

	Name	Amount	Description
1	_____	$_____	_____
2	_____	$_____	_____
3	_____	$_____	_____
4	_____	$_____	_____
5	_____	$_____	_____
6	_____	$_____	_____
7	_____	$_____	_____
8	_____	$_____	_____
9	_____	$_____	_____
10	_____	$_____	_____

For Bookkeeper entry from PDS

(4) Mission Collection - Combined $_____ *
    Black & Indian $_____
    Catholic Home Mission $_____
    Solidarity Fund for Church in Africa $_____
    Propagation of the Faith $_____

(3) World Collection - Combined $_____ *
    Catholic Relief Services Overseas Fund $_____
    Holy Land & National Communications $_____
    Peter's Pence $_____

(4) National Collection - Combined $_____ *
    Catholic Campaign for Human Development $_____
    National Retirement Fund for Religious $_____
    Catholic University $_____
    Archdiocese of Military Services $_____

*   Amounts should equal collection amounts on front page, and equal detail from PDS as listed