

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 COLLECTION¹:

\$ _____

Summary of Collection Deposit:

Envelope Checks ²	\$	_____
Loose Checks ^{2,3}	\$	_____
Currency	\$	_____
Coin	\$	_____

Total Deposit¹:

\$ _____

¹Total posted to accounts must be equal to deposit

²Amounts to be posted to parishioners' records

³List 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

251 Black & Indian	\$ _____
262 Catholic Home Mission	\$ _____
264 Solidarity Fund for Church in Africa	\$ _____
256 Propagation of the Faith	\$ _____

\$ _____ *

(3) World Collection - Combined

252 Catholic Relief Services Overseas Fund	\$ _____
253 Holy Land & National Communications	\$ _____
255 Peter's Pence	\$ _____

\$ _____ *

(4) National Collection - Combined

257 Catholic Campaign for Human Development	\$ _____
261 National Retirement Fund for Religious	\$ _____
272 Catholic University	\$ _____
269 Archdiocese of Military Services	\$ _____

\$ _____ *

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