

**DIOCESE OF MEMPHIS
MONTHLY PARISH ASSESSMENT**

PARISH _____
CITY, ST _____
PARISH ID# _____
REPORTING MONTH _____

FORM DUE BY THE 20TH OF THE MONTH FOR THE PRECEDING MONTH

****PLEASE INCLUDE A COPY OF YOUR BANK RECONCILIATIONS FOR THE MONTH****

GENERAL CONTRIBUTIONS	40030000	_____
OFFERTORY - ENVELOPES	40040000	_____
OFFERTORY - LOOSE CHANGE	40041000	_____
HOLY DAY COLLECTIONS	40042000	_____
BLDG & MAINTENANCE	40043000	_____
OTHER INCOME	40090000- 40095000	_____

TOTAL COLLECTIONS	0.00
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ASSESSMENT PERCENTAGE	X	_____
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TOTAL AMOUNT OF ASSESSMENT	0.00	60150300
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NATIONAL/SPECIAL COLLECTIONS 23590000:

PLEASE BE SURE THESE ARE REMITTED FOR THE MONTH FOLLOWING RECEIPT OF FUNDS

_____	_____		
_____	_____		
_____	_____		
_____	_____	0.00	23590000
			\$0.00

SIGNATURE OF PASTOR

DATE

PLEASE PREPARE & RETAIN A COPY FOR YOUR RECORDS

MAIL: **Your Check and
Cathedraticum/Parish
Assessment Form**

TO:

The Diocese of Memphis - (#24516)
Parish Assessment
PO BOX 341669
MEMPHIS TN 38184-1669

EMAIL: **Bank Statement and
Bank Reconciliation**

TO:

Finance.Shelby@cc.cdom.org

(Mail or Email the Bank Statement and the Bank Reconciliation)

(DO NOT INCLUDE ANY OTHER PAYMENTS TO THE DIOCESE ON THIS CHECK)