

ARCHDIOCESE OF LOUISVILLE

PARISH/SCHOOL TRANSMITTAL FORM

OTHER ARCHDIOCESAN PAYMENTS

Parish/School Number: _____

Parish/School Name: _____

PAYMENT FOR:	ACCOUNT	AMOUNT
Parish Paid High School Assessment	100-1317	
School Paid Head Tax Assessment	100-1319	
Legal Fees	100-1305	
Asbestos	100-1305-0104	
The Record (Advertising)	100-1355	
Other Payments:		

SPECIAL COLLECTIONS: DUE WITHIN 30 DAYS OF COLLECTION DATE

PAYMENT FOR:	ACCOUNT	Collection Month	AMOUNT
Archdiocesan Charities (Christmas)	100-100-0000-6100-0000-1	Dec	
Black and Native American	100-3110	Feb	
Opportunities for Life	100-3115	Jan	
Campaign for Human Development	100-3125	Nov	
Catholic Higher Education	100-3130	Sept	
Catholic Relief Services	100-3135	Mar	
Crusade for Children	100-3140	June	
Holy Land (Good Friday)	100-3155	Apr	
Mission Sunday/CHM (Pentecost)	100-3165	June	
Peter's Pence	100-3175	August	
Retired Religious	100-3180	Dec	
Rice Bowl (Holy Thursday)	100-3185	Apr	
Military Services	100-3190	Nov	
Other Special Collection:	100-3195		
Propagation of the Faith Collections:			
Membership Collections & Donations - fbo Pontifical Mission Society	301-3050		
Mission Collections - fbo the designated Mission	301-3052		

TOTAL	\$	-
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Prepared by _____

Check #	
Check Date	

SEND CHECK AND FORM TO:
Pastoral Center
Finance Office
P O Box 32533
Louisville, KY 40232-2533