

**Congregational Assessments
and Program Giving**

6/21/2019

| Church | City |
|---------------------------------------|------------------|
| Church of the Incarnation | Amite |
| St. Alban's Chapel | Baton Rouge |
| St. Augustine's Episcopal Church | Baton Rouge |
| St. James' Episcopal Church | Baton Rouge |
| St. Luke's Episcopal Church | Baton Rouge |
| St. Margaret's Episcopal Church | Baton Rouge |
| St. Michael's & All Angels' Episcopal | Baton Rouge |
| Trinity Episcopal Church | Baton Rouge |
| St. Andrew's Episcopal Church | Bayou du Large |
| St. Matthew's Episcopal Church | Bogalusa |
| St. Andrew's Episcopal Church | Clinton |
| Christ Episcopal Church | Covington |
| St. Francis' Episcopal Church | Denham Springs |
| St. Mary's Episcopal Church | Franklin |
| Grace Memorial Church | Hammond |
| St. Mark's Episcopal Church | Harvey |
| St. Matthew's Episcopal Church | Houma |
| St. Stephen's Episcopal Church | Innis |
| St. John's Episcopal Church | Kenner |
| St. Timothy's Episcopal Church | LaPlace |
| St. Michael's Episcopal Church | Mandeville |
| St. Augustine's Episcopal Church | Metairie |
| St. Martin's Episcopal Church | Metairie |
| Trinity Episcopal Church | Morgan City |
| St. Mary's Episcopal Church | Morganza |
| Church of the Annunciation | New Orleans |
| Chapel of the Holy Comforter | New Orleans |
| Chapel of the Holy Spirit | New Orleans |
| Christ Church Cathedral | New Orleans |
| Mt. Olivet Episcopal Church | New Orleans |
| St. Andrew's Episcopal Church | New Orleans |
| St. Anna's Episcopal Church | New Orleans |
| St. George's Episcopal Church | New Orleans |
| St. Luke's Episcopal Church | New Orleans |
| St. Paul's Episcopal Church | New Orleans |
| St. Philip's Episcopal Church | New Orleans |
| Trinity Episcopal Church | New Orleans |
| St. Paul's-HolyTrinity Church | New Roads |
| Church of the Holy Communion | Plaquemine |
| All Saints' Episcopal Church | Ponchatoula |
| All Saints' Episcopal Church | River Ridge |
| Church of the Nativity | Rosedale |
| Christ Episcopal Church | Slidell |
| Grace Episcopal Church | St. Francisville |
| St. John's Episcopal Church | Thibodaux |
| St. Patrick's Episcopal Church | Zachary |

| 2018 ASSESSMENT | | | |
|-----------------|-----------------------|-----------------------|--------------------|
| Assessment | YTD (Jan-Dec) | Rec'd YTD | YTD Variance |
| \$1,314.00 | \$1,314.00 | \$200.00 | -\$1,114.00 |
| \$30,961.00 | \$30,961.00 | \$30,961.00 | \$0.00 |
| \$4,205.00 | \$4,205.00 | \$4,205.00 | \$0.00 |
| \$200,201.00 | \$200,201.00 | \$200,201.08 | \$0.08 |
| \$48,175.00 | \$48,175.00 | \$48,174.98 | -\$0.02 |
| \$28,013.00 | \$28,013.00 | \$28,013.00 | \$0.00 |
| \$1,200.00 | \$1,200.00 | \$1,200.00 | \$0.00 |
| \$67,894.00 | \$67,894.00 | \$67,896.00 | \$2.00 |
| \$1,770.00 | \$1,770.00 | \$1,770.00 | \$0.00 |
| \$5,909.00 | \$5,909.00 | \$5,909.00 | \$0.00 |
| \$1,359.00 | \$1,359.00 | \$1,359.00 | \$0.00 |
| \$103,088.00 | \$103,088.00 | \$103,088.04 | \$0.04 |
| \$12,272.00 | \$12,272.00 | \$12,272.00 | \$0.00 |
| \$16,279.00 | \$16,279.00 | \$16,279.00 | \$0.00 |
| \$31,589.00 | \$31,589.00 | \$34,216.00 | \$2,627.00 |
| \$8,226.00 | \$8,226.00 | \$8,826.00 | \$600.00 |
| \$30,209.00 | \$30,209.00 | \$30,209.00 | \$0.00 |
| \$4,851.00 | \$4,851.00 | \$4,851.00 | \$0.00 |
| \$3,565.00 | \$3,565.00 | \$3,565.00 | \$0.00 |
| \$3,485.00 | \$3,485.00 | \$3,485.00 | \$0.00 |
| \$13,923.00 | \$13,923.00 | \$13,923.00 | \$0.00 |
| \$41,475.00 | \$41,475.00 | \$41,475.00 | \$0.00 |
| \$50,785.00 | \$50,785.00 | \$50,786.00 | \$1.00 |
| \$9,775.00 | \$9,775.00 | \$9,775.08 | \$0.08 |
| \$1,298.00 | \$1,298.00 | \$1,298.04 | \$0.04 |
| \$9,600.00 | \$9,600.00 | \$9,600.00 | \$0.00 |
| \$8,461.00 | \$8,461.00 | \$8,461.00 | \$0.00 |
| \$6,772.00 | \$6,772.00 | \$6,772.00 | \$0.00 |
| \$144,141.00 | \$144,141.00 | \$144,141.00 | \$0.00 |
| \$4,102.00 | \$4,102.00 | \$4,101.96 | -\$0.04 |
| \$24,494.00 | \$24,494.00 | \$24,494.00 | \$0.00 |
| \$31,262.00 | \$31,262.00 | \$28,656.87 | -\$2,605.13 |
| \$39,500.00 | \$39,500.00 | \$39,504.00 | \$4.00 |
| \$12,000.00 | \$12,000.00 | \$7,000.00 | -\$5,000.00 |
| \$69,520.00 | \$69,520.00 | \$69,520.00 | \$0.00 |
| \$19,623.00 | \$19,623.00 | \$19,623.00 | \$0.00 |
| \$303,174.00 | \$303,174.00 | \$303,174.00 | \$0.00 |
| \$7,572.00 | \$7,572.00 | \$7,572.00 | \$0.00 |
| \$16,082.00 | \$16,082.00 | \$16,082.00 | \$0.00 |
| \$6,608.00 | \$6,608.00 | \$6,608.00 | \$0.00 |
| \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 |
| \$2,755.00 | \$2,755.00 | \$2,755.00 | \$0.00 |
| \$6,500.00 | \$6,500.00 | \$6,500.00 | \$0.00 |
| \$61,862.00 | \$61,862.00 | \$61,862.04 | \$0.04 |
| \$1,200.00 | \$1,200.00 | \$1,200.00 | \$0.00 |
| \$21,715.00 | \$21,715.00 | \$21,715.00 | \$0.00 |
| Totals | \$1,533,764.00 | \$1,528,279.09 | -\$5,484.91 |

*Paid 10/13/17