2025-26 Parish Second Collection Accounting Procedures

- 1. Open ALL collection envelopes Parish and Diocesan
- 2. Record the total dollar amount (designations if needed)
- 3. Record gifts on the parishioner's Camino record
- 4. Discard all envelopes.
- 5. Complete Parish Remittance Form
- 6. Send the remittance form along with a parish check representing the **entire amount** received for the collection to the Office of Stewardship and Mission Services

Make check payable to:

Diocese of Covington

Send check and remittance form to:

Diocese of Covington Office of Stewardship & Mission Services 1125 Madison Avenue Covington, Kentucky 41011-3115

Parishes are responsible for generating acknowledgment/thank-you letters for gifts to this collection, and including this amount in their tax letters at the end of the year