Saint Patrick Church

Receipts and Expenditures

—: OF :—

St. Patrick's Church,

Rosecrans, Illinois,

For the Years 1893, 1894, to January, 1895.

Rev. M. A. BRUTON, Pastor.

ANTIOCH NEWS PRINT.

Parish Bulletin

October 16, 2016

Twenty Ninth Sunday in Ordinary Time

Cemetery Expenses.

Crucifix	$125.00
Painting and Whitewashin Fence	15.75
Gravel for walks	10.75
Work on walks, cutting grass and grubbing stumps, two years	64.75
Total	$216.25
Total Cemetery Receipts	$130.00
To Balance due Cemetery Acct.	86.25

Cemetery Receipts. Lots Sold.

Martin Lux	$20.00
James Milan	10.00
Wm. Sheehan	10.00
Mrs. Ruf	10.00
P. O'Hare	10.00
James O'Hare	10.00
Mrs. Welch	10.00
Peter Lux	10.00
Andrew Degan	10.00
J. Perkinson	10.00
C. Roll	5.00
John Deitz	5.00
M. Devlin	10.00
Total	$130.00

Bell Account. Receipts.

Mrs. Henry Newton	50.00
Received from Others for Bell	75.00
Total,	$125.00

Miscellaneous Receipts.

Proceeds from Fair	$1786.00
Received from Entertainments	256.00
Receipts from Bell acct.	125.00
Total	$2297.00

Bell Account. Expense.

One Bell	$150.75
Cast Iron Mountings for Bell	22.00
Carpenter Work on Belfry	56.40
Kelly, Weeks & Co., Lumber for Belfry	38.10
Freight on Bell from St. Louis	5.50
Wm. Melody, Nails for Belfry	3.16
Paint for Belfry	4.80
Iron Work Painting Belfry	11.76
Expense [illegible]wing Bell and Hoisting Same	10.00
Total expense of Bell and belfry	$302.47

Miscellaneous Expenses.

Kelly Weeks & Co., Lumber for Church and Sheds	$521.00
George Sivers and Men, Carpenter Work on Church and Sheds	287.11
Sivers Brothers, Hardware Bill for Church and Sheds	52.10
Wm. Murry, M. E. Lux and Browe, Carpenter Work on Fence etc.	42.05
Hibbard, Spencer & Bartlett, Globe Street Lamps	7.00
M. Hogan, Cigars for Fair	15.39
F. Badendyke, Ditching	48.95
Lux & Co., Paint, Nails, etc.	6.73
Sivers Brothers, Nails, Glass, Sash and Frame	27.00
W. H. Dow, Waukegan, 9 Pair Blinds	9.90
Martin Lux, Sewing Machine for Fair	14.70
Kelly Weeks & Co., Lumber by Wm. Murry, Repairs around House	33.60
Matt Thommessen, ½ Acre of Land	75.00
Recording Deed for Land	1.00
M. Hogan, Painting House and Work on Fence	8.00
Sam Miller and Tenders, Plastering Church	70.00
Brick and Work Underpining Church	21.00
W. A. Melody, [illegible] and Goods for Fair	59.58
Hoffman Bros., Chicago, goods for Fair	241.50
Pitts & Patterson, Furniture for House	12.00
James, of Antioch, 1 Chair	4.00
3 Storm Doors for House	4.00
John Moran, Paint and Painting Church	30.00
Household Furniture	77.00
Tile for Drain	30.00
Michael E. Lux, Bill	28.43
Hoffman Bros., Milwaukee, Bill	107.30
Wm. Vorght, Work	30.00
Incidentals	75.00
Total	$2458.06

Catholic Fair Receipts.

Mr. Miller	$ 10.00
Mrs. Kelly	10.00
E. Doyle	5.00
George Doyle	5.00
Wm. Doyle	5.00
" " (Dry Goods)	6.00
Dan Grady	5.00
Hon. Judge Moran	25.00
Others in Small Sums	57.00
Contests	674.00
Lemonade Stand	74.00
Door Receipts	142.00
Ball	132.00
Married Ladies' Table	348.00
Young Ladies' Table	225.00
Fish Pond	56.03
Post Office	21.10
Lottery Table	32.00
Grab Bag	19.25
Candy Table	27.04
Dolls	64.25
Supper	76.30
Total Receipts	$1786.00

Grand Total Expenses,	$2,458.06.	
Grand Total Receipts from all sources,	2,297.00.	
To Bdse. due on acct. $161.06.	161.06.	$2,458.06

We, the undersigned Committe, do hereby certify that we have examined the accounts and receipts of the Rev. M. A. Bruton, and find them correct and true to the best of our knowledge and belief.

REV. M. A. BRUTON, Chairman.
J. MITSCHLER,
WILLIAM O'HARE,
D. HAGERTY, Sr.
PAUL CARNEY,
M. DOYLE,
W. H. GLEASON,
M. HOGAN, Secretary.