

FINANCIAL ACCOUNT OF

ST. MARY'S NEW CHURCH

GLASGOW, MISSOURI.

To the Members and Well-wishers of St. Mary's Parish.

My Dear Friends: In presenting this financial report on St. Mary's new church I desire to thank most heartily all who by their splendid generosity and kindly interest have assisted in erecting this beautiful temple of God. Its construction has entailed many sacrifices, its completion gives us cause for much rejoicing.

The list of contributors presents an imposing array, while many others have signified their willingness to do their part as soon as their financial circumstances permit.

Our beautiful new church is now complete in all its details, but we still have a debt of \$15000. If the spirit of willingness and cheerful cooperation continues, our new church will be free of debt in a few years.

Wishing all a happy and prosperous new year, I am,

Sincerely yours,

FATHER JOHN WAELTERMANN,
Pastor St. Mary's Church.

GENERAL SUMMARY.

Total cost, including everything pertaining to new church	\$39670.91
Total receipts from all sources	24670.91
Total debt: January 1, 1914.....	
	\$15000.00

RECEIPTS.

Amount subscribed and paid. (as per separate list)	\$12530.00
Donations for special purposes (as per separate list)	6027.75
Donations for frescoing (as per separate list).....	715.00
Donations for tower clock (by the business men of Glasgow)	725.00
Net proceeds of corner-stone celebration	628.00
Net proceeds of dedication celebration	485.00
From city for work (in cash and warrants).....	395.55
From church treasury—	
June, 1911	\$ 700.00
December, 1911	500.00
December, 1912	1000.00
December, 1913	964.61
	3164.61
Total receipts from all sources	\$24670.91

The indebtedness of the church is as follows:

One note held by Glasgow Savings Bank secured by mortgage on church property and bearing 6 per cent interest	\$8000.00
One note held by Henry Schurmann, Germantown, Ill., bearing 5 per cent interest.....	3000.00
One note held by the Pontifical College Josephinum, Columbus, Ohio, bearing 5 per cent interest	4000.00
Total indebtedness of the parish, January 1, 1914.....	\$15000.00
	39670.91
Total cost of church	39670.91

EXPENDITURES.

Basement and foundation walls, Burdie Bros.....	\$ 4394.48	
Superstructure, H. J. Wallau.....	22400.00	
Cost of building, not including windows.....		\$26794.48
Wessbescher & Hillebrand, architects, for		
Plans and specifications.....	700.00	
Trips and supervision.....	80.00	780.00
Victor Klutho, architect, for sketches.....		50.00
Grading church property and digging trenches.....	582.30	
Grading, sodding and setting trees.....	60.35	
Public sewer in street (our one-fifth,.....)	20.25	
Sewer around and under church.....	159.70	802.60
Electric wiring material.....	181.17	
Electric wiring labor.....	134.85	
Electric fixtures.....	288.80	
Electric meter.....	18.00	
Electric lamps.....	48.96	671.78
Glass, art and opalescent, Kinsella and Munich.....	425.00	
Glass, art and opalescent, Ford Bros.....	1282.50	
Glass, art, storm and florentine; ventilators.....	754.00	2441.50
Dubuque Altar Co., Main altar.....	550.00	
Side altars.....	300.00	
Communion rail.....	150.00	
Confessional.....	150.00	
Solid oak pews.....	1060.00	2210.00
Dubuque Altar Co., donated: St. Anthony's statue, altar, rail, kneelers, estimated at \$150.00.		
Stations of the Cross.....	400.00	
Statues repainted and retouched.....	25.00	
Statues, St. Aloysius and St. Agnes.....	60.00	
Statue Sorrowful Mother, pedestal and cross.....	114.00	
Holy water founts.....	34.00	633.00
Organ and electric motor.....	1000.00	
Steam heating system.....	1382.85	
Frescoing.....	715.00	
Tower clock, with striking apparatus.....	725.00	
Vestment cases for sacristies.....	244.98	
Granitoid walks and steps.....	277.40	
Tower platform for church bells.....	75.83	
Retaining wall, railing, tower closet, etc.....	62.50	
Laces, linens, and embroidery work.....	150.00	
Miscellaneous articles for altar.....	141.55	
Sanctuary carpet, labor and incidentals.....	100.00	
Cork matting for aisles.....	45.00	
Votive stand, candles, etc.....	17.00	
Hardware for building.....	151.15	
City water for building.....	19.13	
Insurance Against fire and storm.....	158.00	
Printing, cuts of church, etc.....	22.16	
Total expenditures.....		\$39,670.91

LIST OF PARISH MEMBERS AND OTHER CONTRIBUTORS.

	Subscriptions paid	Frescoing	Special Donations	
Aholt, John			90.00	Church window.
Bange, Henry	\$100.00	10.00		
Borges, Robert	10.00			
Borges, Henry	300.00	25.00	20.00	Church window.
Borges, Mrs. H. and children			24.00	Lunula and candelabra.
Bowman, Mrs. R.		5.00		
Brands, John, Sr.	400.00	15.00	150.00	Confessional
Brands, John, Jr.				
Brands, Wm., Jr.			14.00	Chandelier.
Brands, Henry	400.00	25.00	150.00	St. Joseph's Altar.
Brands, Wm.	400.00	50.00		
Brewer, E. C.				
Bruecks, Huber	60.00			
Burdie, Ed	50.00			
Burdie, Henry	150.00	25.00		
Cierpiot, Joseph		1.00		
Clark, R. C.	15.00			
Delaney, Jas., Sr.	100.00	5.00	17.00	Holy Water Font.
Delaney, Jas. Jr.		5.00		
Delaney, Wm.				
Delaney, Clem	15.00			
Delaney, John and A. M.			12.00	Church window.
Donovan, John	25.00			
Doyle, Harry	60.00			
Doyle, James				
Eldringhoff, Joseph	40.00			
Eldringhoff, John	25.00	5.00		
Erdle, Mrs. Geo.		5.00		
Fardewell, H. R.	50.00			
Flaspohler, Geo.		5.00		
Flaspohler, Albert			21.00	Chandelier.
Flaspohler, Henry	525.00	5.00	400.00	Stations of the Cross.
Flaspohler, Louis	100.00	5.00		
Flaspohler, Martin	400.00	25.00		
Flaspohler, Robert	120.00	5.00		
Gill, Joseph	160.00	10.00		
Ginter, Louis	120.00			
Giesler, Christ.	100.00	5.00		
Gorrell, John			c.c.	Sanctuary chimes.
Gorrell, Mrs. W.	200.00			
Groll, Rev. H.	50.00			
Hagedorn, Ben	100.00	5.00		
Heying, Ad.	300.00	25.00		
Himmelberg, C. J.	300.00	5.00	46.00	Chandeliers.
Himmelberg, Ch. and R.			5.50	Cut glass cruets.
Himmelberg, Frank	400.00	25.00		
Himmelberg, Robert	100.00	10.00		
Himmelberg, Wm.	70.00	10.00	90.00	Church window.
Henneke, E.				
Holtwick, H. J.	120.00	5.00		
Huber, Miss Kate			100.00	Sanctuary.
Humphery, Miss Mary				
Jacoby, Mrs. B.			10.00	Church window.
Joseph, Adolph				
Korte, John			14.00	Chandelier.
Korte, Barney	200.00	10.00	90.00	Church window.
Korte, Ben			3.50	Chandelier.
Kitchen, Dr. J. T.	130.00	12.00		
Kent, Martin	80.00	10.00		
Kent, Will				
Kallmeyer, Mrs.	100.00	7.00		
Killethermes, Peter	25.00			
Kneuveu, Frank	125.00	5.00	150.00	Blessed Virgin altar.
Kneuveu, And.	15.00	5.00		
Kressig, A.		5.00		
Koester, Mrs. John	75.00	3.00		
Labus, Jos. and W.			6.00	Chandelier.
Labus, Mrs. A.	60.00			
Ladies and school girls			150.00	Laces, linens, embroidery, etc
Long, F. W.	150.00			
Lutz Bros.	225.00	15.00	10.00	Tabernacle vell.
Lutz, Tom			20.00	Church windows.
Miller, Jim				
Miller, John	100.00	5.00	55.00	Chandelier

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	Subscriptions paid	Frescoing	Special Donations.
Miller, Den.			
Monnig, Al.	10.00		
Monahan, Tom.			
Morgan, Mrs. J.		8.00	17.00
Meyer, Louis	10.00		Holy Water font.
Nivert, Mrs. Wm. J.	150.00		
Nivert, W. B.	50.00	25.00	
Noth, Godf.	100.00	5.00	
Noth, Ben			6.00
Noth, August	225.00	15.00	35.00
Noth, Fred	100.00		Chandelier.
Noth, Frank			26.00
Naberhaus, Wm.	100.00		Chandelier.
Naberhaus, Miss Mary			15.00
Naberhaus, John	100.00	20.00	32.00
Nordmeyer, Chas.	250.00	5.00	Church window.
Nordmeyer, Raymond		4.00	Window and Chandelier.
Neville, John		25.00	6.00
Neville, Patrick		1.00	Chandelier.
Neville, Jas., Jr.		5.00	
Neville, Wm. (b)			
Neville, Wm. (1)			
Oser, Geo.	50.00	7.00	
Oser, Joseph	40.00	3.00	
Parish members			300.00
Priscilla Club			62.00
Rieper, Herman			Church window.
Ripperger, A. A.	200.00	8.00	Votive St. and Matting.
Renne, Mrs. W.	50.00		
Rhea, Mrs. Geo.	50.00	5.00	
Roe, Mrs. T. J.			
Rosse, Mrs. J.	40.00		
School children			51.75
Scott, John			20.00
Schmidt, Mrs. C.	100.00	15.00	55.00
Shaughnessy, Mrs. and Son		10.00	Three church windows.
Shaughnessy, James	65.00	5.00	Church window.
Sellmeyer, George	35.00		Chimes and Missal Stand.
Sellmeyer, Harry	10.00		10.00
Sellmeyer, Robert			65.00
Schaefer, Henry	200.00	10.00	65.00
Schaefer, Albert	50.00	5.00	Chandelier.
Schaefer, Joseph			500.00
Schaefer, Chas.	50.00	5.00	Main Altar.
Schurmann, Henry			
Sickmann, Mrs. M.	125.00	5.00	300.00
Spreitzer, Mrs. M.	100.00	5.00	Church window.
Spreitzer, Leonard			6.00
Steinmetz, Mrs. M.	5.00		Chandelier.
Suttner, John			
Stockmann, Joseph	240.00	10.00	150.00
Stockmann, George	250.00	10.00	325.00
Stockmann, Wm.	200.00		S. Carpet and window.
Tebbe, John	20.00		Church window.
Tillman, Mrs. H.	200.00	10.00	300.00
Tillman, Mrs. V.	10.00		Church window.
Thies, Henry	200.00	10.00	90.00
Thies, Henry, Jr.	100.00	5.00	
Tregesser, F. M.			
Trimble, Mrs. C.	80.00	5.00	
Vanbooven, John	135.00	5.00	
Walkup, A.	20.00		
Weinand, Mrs. and children	60.00	5.00	325.00
Welsh, Tom			Church window.
Westhoff, John	80.00	5.00	90.00
Westhoff, R. and F.			6.00
Unknown			1000.00
Westhues, Wm.	600.00		150.00
Westhues, Ben.			6.00
Westhues, Theo.	120.00	6.00	Pipe Organ.
Westhues, Wm., Jr.	100.00		150.00
Weber, Wm.	200.00		6.00
Young men and ladies			60.00
Zumsteg, Mrs. S.		5.00	Statues.
Zechenter, Rev. E.			100.00
Father Waeltermann	1000.00	44.00	200.00
			Forrowful Mother Statue
			Church window.
Total Subscription paid	12,530.00		
Total donations for frescoing		715.00	
Total special donations			8,027.75