

Ann Makony 1
 John Steel 3
 Ann Steel 3
 Caroline Reynolds 3
 Clute Queen 1
 Ch. Ann Queen 0
 Cecilia Sampson 1

Rev. Mr. Pitney

Jan 21 to some
 Society in regard
 for building -

Cathedral

Barth Stale
 Lampo Standstick
 Benches - Chairs
 Calk -

55.32 1/2	1/2 82.48
35.06 1/4	1/2 90.41
20.26 1/4	1/2 92.45
16.40	1/2 99.41

Caroline Addison 3
 Ann Addison 3
 Car. Thomas 2
 Sarah E. Talbot 3
 Henry Thomas 3
 Harriet E. Thompson 4
 Chere Brisko 3
 Gab. Brisko 3
 Mary Conklin 3
 Sarah Demayer 1
 Jno. Koller 3
 Ch. Grant 3
 Ruth. Hopp 3
 Diana Hollen 3
 Geo. Holly 2
 Mary Howard 1
 M. A. Hogue 2
 Ellen Johnson 3
 Ell. L. Linkins 3
 Rachel Lloyd 16

Each member pays 6 1/4 per month.

Sum's collected from the members of the Society of the Holy Family, of the use to which these sums have been applied.

1873 { The Holy Family
 Dr of Cr 25

Dec by collection amounting to .90
 10 Dec go go 3.46
 11 Dec go go 2.10
 18 Dec to cash paid for the bank bank 3 3/4

31 Dec 1874 by collection this evening 2.14
 6 Jan by cash the whole year of 1874 paid
 My John N. Knight, John Knight, Perry St. Report & Long Brick

7 Jan by collection this evening 2.25
 11 Jan Mrs. Jones & month's subscription .50
 14 Jan by collection & month's subscription 2.47
 15 Jan by subscription of G. C. Drake .75

12 1/2 Ellen Wood & Jan Thompson's Aids.
 The balance over } 18.32
 18.69 } 18.69 1/2

1844 Society of the Holy Family

3 rd Feb	Day Balance hat over	14.75
4 th "	Henricke's Barren's 12 months	.75
11 "	Subscriptions & collections	4.95
8 "	John Thomas's hats for 4 months	.25
10 "	Ellen Motison's	6 $\frac{1}{2}$
17 "	Subscriptions Station this evening	2.65 $\frac{1}{2}$
14 "	Subscriptions	.37 $\frac{1}{2}$
18 "	Subscriptions & collection this evening	2.98 $\frac{1}{2}$
25 th Feb	Subscriptions & collection (at church)	1.12
26 "	Subscriptions	.75
" "	Subscriptions	..93 $\frac{1}{4}$
" "	Appropriation for the poor	2.00
" "	Appropriation for 8 benches for a stall	1.00
" "	Expenses of C. Hall	3.71 $\frac{1}{2}$
3 rd March	Collection & subscriptions	2.57 $\frac{1}{2}$
10 th March	Collection & subscriptions	.62 $\frac{1}{2}$
" "	St. Mark's subscriptions	1.85 $\frac{1}{2}$
" "	Appropriation by the Council for C. Hall	3.16 $\frac{1}{4}$
" "	2 nd Mission for Ind. of St. Ann's Queen	39.49 $\frac{3}{4}$
1 st April	Balance carried over page	39.49 $\frac{3}{4}$

1844 Society of the Holy Family

19 th Jan	By Subscriptions from several members	4.00
20 "	By year's subscription of Car. Astor	.75
21 "	By 2 subscriptions	12 $\frac{1}{2}$
" "	By subscriptions & collection this evening	3.86
22 nd Jan	8 months of Mary Dwyer	.50
24 "	4 months more for Rose Jones	.25
26 "	12 months for Anne's Missionary	.75
28 "	Subscriptions Station this evening	4.50 $\frac{3}{4}$
29 "	Subscriptions	1.56 $\frac{1}{4}$
" "	To the officers	1.50
" "	Appropriation by the Council	7.50
" "	for charitable purposes	
" "	for expenses for two lamps	
" "	oil & oil can purchased by John Reed	6.87 $\frac{1}{2}$
30 th Jan	To two months Rent for Robert Hall	4.00
3 rd Feb	paid Rev. Mr. Coakley	17.45
	To balance carried over	36.12 $\frac{1}{2}$
		36.12 $\frac{1}{2}$

Date	Description	Amount	Balance
4/1844	Society of St. Family		
1. April	By Balance brought over	31.64 1/4	
3. do	Do 2 months rent for cabinet & writing	4.00	
9. do	Collection & subscription this evening	7.48 1/4	
14. do	Collection & subscription - do	4.37 1/2	
21. do	Collection & subscription -	2.16 1/2	
28. do	Subscription -	93 1/2	
29. do	Donation to the Catholic fund	80	
"	Subscription	3.51	
5. May	Subscription & collection	3.52 1/2	
19. "	Subscription & collection	3.36	
26. "	Subscription	50	
27. "	Subscription	2.68 1/2	
"	Donation to the Catholic fund	2.71	
2 June	Collection & subscription	3.12 1/2	
3. do	2 months rent for C. H. P. Bookery	4.00	
9. "	Collection & subscription	1.10	
16. "	Collection & subscription	1.60	
17. "	Appropriation of church for 5.00	7.00	
23. "	Collection & subscription	1.56 1/2	
30. "	Subscription	1.37 1/2	
		62.94 3/4	
		44.23 1/4	
	By Balance brot forward	1.27	
	Donation to the Catholic fund	6.18 1/2	
	Car for Northbridge for C. H. Hall	1.27	
	Monthly subscription -	6.18 1/2	
	Monthly subscription for a year	75	
	Collection & subscription	1.92	
	Subscription 25 - Collection & subscription	1.31 1/2	
	Subscription & collection	1.18	
	2 months for French Bery	1.00	
	Subscription	25	
	Subscription 72	72	
	Donation to the Catholic fund	2.80 1/2	
	Subscription 100		
	Collection & subscription	2.83 1/2	
	Subscription of C. H. Hall	75	
	Subscription & subscription	2.21	
	Collection & subscription	2.48 1/2	
	2 months for French Bery	1.00	
	Subscription 76 1/2	76 1/2	
	Balance over	62.03 1/2	

Year	Month	Description	Amount	Year	Month	Description	Amount
1845	10	Society of the Holy Family		1845	10	By balance from page 9	52.26
	8	Monthly subscription from page 10	35		16	June	1.62
	"	Expenses of the Hall	3.85		22	"	1.18
	13	Collection of subscriptions	30		29	"	1.18
	20	Collection of subscriptions	2.72		30	"	30
	22	Collection of subscriptions	1.00		2 July	July	1.37
	23	Collection of subscriptions	2.25		6	"	1.50
	4	Collection of subscriptions	1.04		13	"	2.11
	11	Collection of subscriptions	1.23		20	"	1.53
	12	Collection of subscriptions	.68		27	"	1.00
	18	Subscription of Mrs. J. H. H.	2.21		28	"	2.57
	25	Subscription of St. Green	2.62		29	"	.97
	26	Subscription to Extra Book	1.63		3 Aug	Aug	3.62
	27	Subscription of Mrs. J. H. H.	1.75		17	"	.97
	15	Collection of subscriptions	2.48		24	"	2.40
	16	Collection of subscriptions	53.10		31	"	1.58
	17	Collection of subscriptions	64.15		31	"	2.40
	18	Collection of subscriptions	64.15		31	"	2.40
	19	Collection of subscriptions	64.15		31	"	2.40
	20	Collection of subscriptions	64.15		31	"	2.40
	21	Collection of subscriptions	64.15		31	"	2.40
	22	Collection of subscriptions	64.15		31	"	2.40
	23	Collection of subscriptions	64.15		31	"	2.40
	24	Collection of subscriptions	64.15		31	"	2.40
	25	Collection of subscriptions	64.15		31	"	2.40
	26	Collection of subscriptions	64.15		31	"	2.40
	27	Collection of subscriptions	64.15		31	"	2.40
	28	Collection of subscriptions	64.15		31	"	2.40
	29	Collection of subscriptions	64.15		31	"	2.40
	30	Collection of subscriptions	64.15		31	"	2.40
	31	Collection of subscriptions	64.15		31	"	2.40

Date	Description	Amount	Balance
12/18/45	Locality of A. Family		53 10/4
5. Sep	Balance from boy 11	6.00	
14. Oct	Expenses for Calcutta & point to West	2.75	
21. "	Refunded the overpaid	4.30 1/2	
7. Nov	Paid from Mr. Mougatt for 20 Rs, but	2.00	
	Received from Mr. Mougatt for 20 Rs, but		78
	Received from Mr. Mougatt for 20 Rs, but		1.18 3/4
12. " 1846	Paid to women by order of Mr. Mougatt	2.00	
7. Jan	Paid daily expenses by order of Mr. Mougatt	3.00	
22. Jan	Money returned by Mr. Mougatt		25
" "	Paid for Mr. Mougatt's education	5.00	
29. "	The old girl has been in hospital	2.00	
9. Feb	Paid to women by order of Mr. Mougatt	2.00	
20. "	Digging the grave of Bank Queen	2.00	
13. March	of Edw. Rowers	2.00	
20. April	Cost to the General Hospital	2.00	
20. Sep	Balance of Mr. Mougatt	1.00	
17. June	Digging A. Z. D. grave	1.50	
18. Sept	Expenses for the point to West	9.00	
21. Dec	Expenses for the point to West	1.00	
29. "	Expenses for the point to West	2.50	
8. March 1847	Expenses for the point to West	5.31 1/2	
	Expenses for the point to West	55.32 1/2	