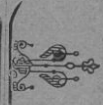
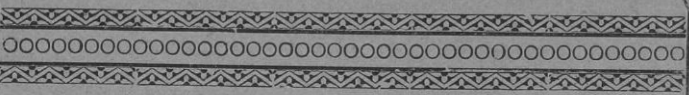


Cath. Knight

Catholic Knights of America, Supreme Council, Supreme Treasurer, Biennial Report... (1893-1895) (10th Council) AER 5790

1016983



Biennial Report

— OF —

CHAS. J. KIRSCHNER

Supreme Treasurer,

Catholic Knights of America,

— TO THE —

10th Biennial Supreme Council, C. K. of A.

From April 22nd, 1893,

— TO —

April 20th, 1895,

(INCLUSIVE.)



ANDREWS & BUSSE, PRINTERS, TOLEDO, O.







Office of Supreme Treasurer,
Catholic Knights of America.

TOLEDO, OHIO, April 20th, 1895.

To the Tenth Supreme Council, Catholic Knights of America:

DEAR SIRS AND BROTHERS :

Herewith I have the honor to present to you for your consideration, my semi-annual Financial Report in detail, from November 1st, 1894, to the close of the fiscal year ending April 20th, 1895, inclusive, together with a resume of Receipts and Disbursements from September 10th, 1891, to April 20th, 1895, both inclusive. You will also find a compilation under each Fund of the items of Receipts and Expenditures, the different balances corresponding with my Financial Statement on page 27, and exhibiting the exact balance to the credit of the Order. The sworn statements of the respective cashiers of the two depositories will be found on page 29. The original affidavits are deposited with the Supreme Trustees.

To my fellow Supreme Officers and to the Members of our beloved Order throughout the land, I desire to express my sincere and grateful acknowledgement for the many courtesies extended to me and the full confidence reposed in me at all times.

Wishing each and every one of you the blessing of Almighty God, I remain

Sincerely and fraternally yours,

CHAS. J. KIRSCHNER,

Supreme Treasurer.

Deacidified

ITEMIZED RECEIPTS AND EXPENDITURES

—OF THE—

CATHOLIC KNIGHTS OF AMERICA,

From November 1st, 1894, to April 20th, 1895, inclusive. to which is added a Report of the Receipts and Disbursements from April 22d 1893, to April 20th, 1895, both dates inclusive.

W. & O. B. FUND.

RECEIPTS.

Each Branch can aggregate their Receipts from this Office, bearing dates from Nov. 1st, 1894, to April 20th, 1895, and compare the aggregate with the amount placed opposite the number of their Branch.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
1	\$ 1,056 80	Am't brought forward..	\$ 40,943 72
2	345 95	47	790 15
3	1,121 65	49	727 78
4	3,140 41	50	420 25
5	2,389 30	51	137 54
6	2,551 32	53	3,546 94
7	753 67	54	1,206 24
8	468 60	55	429 50
9	793 05	56	432 22
10	703 00	57	574 78
13	84 85	58	159 70
14	776 85	59	578 55
15	202 45	60	5,913 28
16	498 30	61	277 95
17	337 85	62	1,360 26
18	1,187 05	63	363 65
19	466 45	65	258 88
20	881 98	66	579 95
21	2,556 24	67	160 52
22	1,633 05	68	307 85
23	245 28	69	633 25
24	879 65	70	230 55
25	738 05	71	528 79
26	712 45	72	466 80
27	787 88	73	171 67
28	1,606 75	74	1,485 45
29	846 25	75	368 90
30	394 10	76	172 50
31	463 00	77	916 52
32	1,110 40	78	1,233 95
33	905 12	79	769 75
35	949 70	80	1,156 94
36	916 73	81	931 10
37	1,555 70	82	482 23
38	2,062 00	83	434 50
39	283 70	84	489 00
42	827 29	86	1,165 05
44	830 55	87	1,168 46
45	1,233 64	88	1,004 56
46	1,646 66	89	240 90
Amount forward.....	\$ 40,943 72	Amount forward.....	\$ 73,220 58

REPORT

— OF THE —

SUPREME VICE-PRESIDENT

— TO THE —

10TH BIENNIAL SESSION

— OF THE —

SUPREME COUNCIL

G. K. OF A.

Mr. President, Officers and members of the 10th Biennial Session :

Our Laws do not require a report of any kind from this office. Feeling, however, that every officer of this Council should give an account of his stewardship, I submit a brief report in the hope that a kind consideration of the same will prove beneficial to the Order.

Up to date, I passed upon By-Laws and Amendments for forty Branches, of which number about thirty have the official endorsement. The difference in the number passed upon, and those approved is attributable to the fact that some Branches did not re-submit their Laws for approval after being sent back to them by this office for changes and corrections.

This work entails a great deal of time and attention. In but one instance was it not necessary to return the Laws with a request to make same in duplicate. I followed the rule adopted by my predecessor, that all Laws must be submitted in duplicate, in order to retain copy for the files of this office. This, and the many changes and explanations necessary in almost every instance, made my letter not only frequent and voluminous, but my postage account high. In this connection I hope to see the Amendment submitted by me adopted, requiring all Laws and Amendments to be submitted to this office in duplicate.

I have also proposed an Amendment more clearly defining the relation of the sick or relief, to the Branch or Branch fund, than the Law now in existence, and look for its adoption. The major part of the Branches that have relief or sick funds, make it compulsory upon a man to join the relief fund when he becomes a member of the Branch, do not separate their relief fund Laws from

their Branch Laws, and in various other ways ^{conflict}~~complied~~ with our Supreme Laws.

There are many Branches operating under By-Laws which have not the stamp of approval. That the By-Laws of every Branch should be submitted to this office, is evidenced by the fact that in many cases, I found some of the most ridiculous attempts to impose obligations upon the members and making fines, suspensions and even expulsion the penalty for non-compliance. One Branch I found making its own Constitution, finding it more convenient to operate under it than under our Supreme Laws. Even State Councils assuming the right to suspend Branches. Arbitrary and Laws inconsistent with the rights of members, and with the Order Laws, showing that the framers are totally ignorant of our Supreme Laws.

Branches should be compelled to submit their Laws for approval, as their interpretation of our rules and the attempt to put into execution their unauthorized Laws will with time cause the Order much trouble and litigation.

Yours fraternally,

CHAS. E. HANNAUER,

Supreme Vice-President.

Supreme Law.
There are many branches operating under By-Laws which have not the stamp of approval. That the By-Laws of every Branch should be submitted to this office, is evidenced by the fact that in many cases, I found some of the most ridiculous attempts to impose obligations upon the members and asking fees, suspensions and even expulsion the penalty for non-compliance. One Branch I found asking its own Constitution, finding it more convenient to operate under it than under our Supreme Law. Even State Councils assuming the right to suspend Branches. Arbitrary and Lawless treatment of the rights of members, and with the Order Laws, showing that the Branches are totally ignorant of our Supreme Law.

Branches should be compelled to submit their laws for approval, as their interpretation of our rules and the attempt to put into execution their unauthorized laws will with time cause the Order Laws to become obsolete and inefficient.

Yours faithfully,

CHAS. E. HANNAUER,

Supreme Vice-President.

W. & O. B. FUND—Continued.

RECEIPTS.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
Am't brought forward..	\$73,220 58	Am't brought forward..	\$106,587 96
90	368 50	142	206 60
91	228 80	143	779 65
92	1,129 85	144	90 75
93	429 65	145	909 74
94	1,650 52	146	970 67
96	210 25	147	559 61
97	421 60	148	736 80
98	808 42	149	145 25
99	1,231 65	150	157 92
100	457 50	151	306 85
101	264 25	152	895 79
102	1,446 95	153	158 79
103	2,314 40	154	1,372 70
105	356 15	156	1,977 86
106	781 50	158	202 14
107	326 60	159	441 20
108	398 45	160	202 65
109	858 72	162	537 61
110	96 60	164	322 35
111	578 45	166	879 35
112	604 63	167	1,127 85
113	228 20	168	400 35
117	658 95	169	1,012 58
118	3,236 17	170	1,376 52
119	667 05	172	311 04
120	371 05	173	128 78
122	1,374 50	174	557 30
123	206 25	175	468 80
124	939 95	177	380 90
125	865 85	178	533 68
126	1,356 24	179	136 45
127	716 72	181	234 00
129	2,964 72	182	972 02
130	563 45	183	1,195 54
132	314 50	184	288 30
133	173 03	186	2,086 99
134	611 25	190	97 10
135	349 95	191	147 00
136	1,648 18	192	372 85
138	191 25	193	1,054 65
139	253 30	194	1,536 79
140	585 33	197	605 21
141	128 05	198	202 61
		199	578 23
Amount forward.....	\$106,587 96	Amount forward.....	\$134,247 78

W. & O. B. FUND—Continued.

RECEIPTS.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
Am't brought forward..	\$134,247 78	Am't brought forward..	\$164,253 23
200	193 91	275	178 75
202	277 60	276	177 40
203	545 55	278	1,739 25
204	1,940 25	279	332 70
205	693 75	281	89 64
206	414 40	282	863 77
207	329 15	283	188 10
210	487 60	286	906 41
212	662 62	288	264 86
214	602 80	289	123 50
215	455 60	290	333 24
217	287 54	291	208 50
220	655 73	292	712 16
222	448 80	294	475 85
224	466 82	296	355 83
225	151 81	297	961 27
226	429 25	298	736 94
227	219 20	300	1,339 51
230	477 55	302	331 78
234	302 26	304	1,258 05
237	2,022 30	305	356 66
238	604 50	306	2,681 47
239	678 27	307	408 15
240	177 10	308	710 43
241	215 48	309	1,110 49
242	219 54	310	277 76
243	190 50	311	729 65
244	1,130 88	313	157 50
245	108 80	314	1,128 65
248	4,192 19	315	398 93
249	566 85	316	209 70
253	191 25	317	407 55
254	211 00	319	729 20
256	638 14	320	56 95
257	418 29	321	1,983 52
258	703 88	322	305 80
260	130 05	323	259 75
262	776 98	324	126 75
263	623 10	326	275 00
265	1,100 34	327	374 14
266	814 80	330	1,109 30
267	211 55	332	287 95
268	1,317 93	333	262 01
269	423 40	336	714 53
270	869 11	337	703 52
271	789 60	338	144 39
273	389 40	339	378 10
274	248 03	340	406 85
Amount forward.....	\$164,253 23	Amount forward.....	\$192,525 44

W. & O. B. FUND—Continued.

RECEIPTS.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
Am't brought forward..	\$192,525 44	Am't brought forward..	\$211,519 94
341	186 20	416	326 33
342	179 60	417	374 85
343	541 85	419	1,034 46
345	192 80	420	224 55
346	127 50	422	794 51
352	515 00	423	369 62
354	632 85	425	226 90
356	312 80	426	333 82
357	745 17	427	1,834 84
364	234 80	429	108 82
366	453 50	432	252 00
367	493 00	433	131 75
368	256 05	434	851 97
369	453 75	435	118 77
370	126 65	437	576 58
371	143 65	438	563 48
374	311 75	439	1,306 66
377	88 80	440	203 05
378	292 55	441	204 20
379	370 43	442	1,059 30
382	712 39	443	347 77
383	466 00	445	237 06
384	167 65	447	1,141 67
386	302 80	448	334 40
387	146 25	451	251 71
389	1,078 65	452	193 90
390	312 00	453	199 88
391	676 19	454	281 92
392	111 50	455	174 40
393	267 40	458	120 95
394	353 78	459	217 60
396	97 20	462	97 73
397	296 69	463	142 95
398	1,169 25	464	397 65
399	1,645 32	466	339 10
400	337 75	467	293 60
402	273 70	468	88 08
403	478 89	470	167 85
404	91 25	471	594 00
405	313 30	472	1,251 42
406	365 57	473	135 50
407	831 46	476	174 30
408	489 76	478	99 43
410	90 00	479	340 09
411	558 05	482	318 90
413	233 00	485	473 25
414	263 60	486	160 87
415	206 40	487	265 70
Amount forward.....	\$211,519 94	Amount forward.....	\$231,258 08

W. & O. B. FUND—Continued.

RECEIPTS.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
Am't brought forward..	\$231,258 08	Am't brought forward..	\$245,565 78
489	456 96	549	978 61
491	214 95	552	784 67
492	100 19	553	225 00
493	187 93	554	670 73
494	74 70	555	76 78
496	308 56	556	555 49
499	166 00	557	323 00
500	102 00	559	186 51
501	332 60	560	71 90
503	728 82	561	141 50
504	698 80	562	225 15
506	139 40	563	303 46
507	919 52	564	469 03
508	380 11	566	538 80
509	211 08	567	282 71
511	685 55	569	642 21
512	123 75	571	153 39
514	230 89	572	58 27
515	299 16	573	228 35
516	341 76	574	235 62
517	156 40	575	119 13
518	647 90	576	91 40
519	272 35	577	151 65
521	184 60	580	363 81
522	389 10	584	140 85
523	233 10	585	731 19
524	150 80	587	153 79
525	78 40	588	615 30
527	435 40	589	198 90
528	105 28	590	138 70
530	207 00	591	182 85
531	368 13	592	371 30
533	511 74	593	254 42
534	288 45	594	546 56
535	367 20	596	154 70
536	1,090 55	597	257 15
537	432 30	598	286 96
538	166 40	599	536 21
539	194 49	603	146 43
540	357 25	604	385 30
542	238 88	605	243 06
543	89 42	607	156 91
544	226 33	610	115 87
545	132 00	611	1,081 50
546	99 80	612	164 80
548	181 70	613	458 15
		614	247 25
Amount forward.....	\$245,565 78	Amount forward.....	\$261,011 10

W. & O. B. FUND—Continued.

RECEIPTS.

No. of Branch.	Amount Received.	No. of Branch.	Amount Received.
Am't brought forward..	\$261,011 10	Am't brought forward..	\$269,654 57
615	84 96	688	97 80
619	73 52	689	299 36
621	395 18	690	108 08
626	557 00	691	170 31
627	82 40	692	232 65
628	125 60	693	318 18
630	182 75	694	115 65
632	183 60	695	81 45
634	169 03	697	122 85
636	163 00	698	223 30
637	201 95	699	241 95
638	281 35	700	392 55
640	100 05	701	231 38
642	432 99	702	97 61
643	221 66	703	250 47
644	86 40	705	115 05
645	94 15	706	202 98
646	386 44	707	20 40
647	178 15	709	162 22
648	426 10	710	45 83
651	309 80	711	196 85
652	218 90	712	323 15
657	156 30	713	172 40
659	179 85	714	55 11
662	139 00	715	417 79
664	128 10	716	428 99
666	531 44	717	119 18
667	31 75	718	83 50
668	194 45	719	75 50
669	191 75	720	163 39
670	113 65	721	105 00
671	329 12	722	204 45
674	105 83	723	152 38
675	266 42	724	54 54
676	211 18	726	79 90
678	60 00	727	114 74
679	164 61	728	82 11
680	115 10	729	92 90
681	177 52	730	62 15
682	100 49	731	8 02
683	92 88	733	35 65
686	236 30	735	6 90
687	162 75		

Amount forward..... \$269,654 57

Total Collections W. & O. B. Fund from Nov. 1st, '94, to April 20, '95 \$276,219 24
 5% of the above credited to Sinking Fund (see page 24)..... 13,810 96

\$262,408 28

W. & O. B. FUND—Continued.

RECEIPTS.

To Collections W. & O. B. Fund, as per semi-annual report Oct. 31, '93.....	\$378,799 78	
To Collections W. & O. B. Fund, as per semi-annual report April 30, '94.....	318,056 93	
To Collections W. & O. B. Fund, as per semi-annual report Oct. 31, '94.....	293,264 85	
To Collections W. & O. B. Fund, as per semi-annual report ending this date.....	276,219 24	
Amount transferred from Contingent Fund to W. & O. B. Fund.....	72 43	
	<hr/>	
	\$1,266,413 23	
5% credited to Sinking Fund (see page 24).....	63,320 65	
	<hr/>	\$1,203,092 58

W. & O. B. FUND.

DISBURSEMENTS.

DATE OF PAYMENT.	ORDER NO.	DEATH OF	BRANCH NO.	AMOUNT.
Nov. 1, 1894	4146	Bartholomew Reis.....	308	\$ 2,000 00
" 1, "	4161	Jos. Steininger.....	337	1,000 00
" 2, "	4137	Pat'k McCann.....	321	450 00
" 2, "	4152	Robt. Farrell.....	694	1,000 00
" 3, "	4145	James E. Dietz.....	564	2,000 00
" 3, "	4154	Edward Muckerman.....	156	900 00
" 5, "	4156	Mich'l Dormidy.....	21	2,000 00
" 5, "	4160	Morris Tessier.....	123	2,000 00
" 5, "	4158	W. J. Bryan.....	38	100 00
" 5, "	4159	W. J. Bryan.....	38	1,900 00
" 6, "	4136	Pat'k McCann.....	321	450 00
" 7, "	4151	Jos. Shilter.....	119	500 00
" 8, "	4167	James E. Sexton.....	42	1,000 00
" 8, "	4147	Geo. Blanchet.....	186	2,000 00
" 9, "	4164	Andrew T. Maher.....	399	2,000 00
" 10, "	4157	Ernest Rupa.....	422	2,000 00
" 10, "	4165	Wm. Stanton.....	99	2,000 00
" 13, "	4166	Robt. Miller.....	53	2,000 00
" 15, "	4163	Morris Foley.....	442	1,900 00
" 15, "	4168	Frances J. P. Tommins.....	404	2,000 00
" 20, "	4172	Pat'k C. McAlster.....	47	2,000 00
" 23, "	4171	P. J. Mitchell.....	166	2,000 00
" 24, "	4111	James Kelley.....	265	166 66
" 24, "	4112	James Kelley.....	265	166 66
" 24, "	4113	James Kelley.....	265	166 66
" 24, "	4113½	James Kelley.....	265	166 66
" 24, "	4109	James Kelley.....	265	166 70
" 24, "	4162	Morris Foley.....	442	100 00
" 27, "	4177	Jos. Schmuker.....	91	2,000 00
" 28, "	3337	John Duffy.....	204	250 00
" 30, "	4173	Jas. M. Burns.....	21	2,000 00
" 30, "	4175	Jos. Teiple.....	306	1,950 00
" 30, "	4176	Jas. Cahill.....	21	2,000 00
Dec. 1, "	4178	Adam H. B. Steinkemper.....	156	1,000 00
" 3, "	4169	John J. Ryan.....	87	1,000 00
" 3, "	4180	P. J. Gilfoyle.....	60	285 74
" 3, "	4181	P. J. Gilfoyle.....	60	1,714 26
" 3, "	4184	James Reilly.....	92	2,000 00
" 3, "	4170	J. J. Ryan.....	87	1,000 00
" 3, "	4179	Mich'l Sullivan.....	35	2,000 00
" 3, "	4183	Jos. Bernert.....	337	2,000 00
" 5, "	4190	Pat'k Dowd.....	106	2,000 00
" 6, "	4182	Adam Recktewald.....	14	2,000 00
" 10, "	4174	Jos. Teiple.....	306	50 00
" 10, "	4185	M. A. Hayes.....	686	2,000 00
" 12, "	4110	Jas. Kelley.....	265	166 66
Amount forward.....				\$ 59,550 00

W. & O. B. FUND—Continued.

DISBURSEMENTS.

DATE OF PAYMENT.	ORDER NO.	DEATH OF	BRANCH NO.	AMOUNT.
		Amount brought forward.....		\$ 59,550 00
Dec. 12, 1894	4193	Richard Nau	6	2,000 00
" 14, "	4188	John Dempsy.....	278	100 00
" 14, "	4189	John Dempsy.....	278	1,900 00
" 14, "	4187	M. J. Gallagher.....	193	2,000 00
" 17, "	4195	A. J. Schweers.....	62	2,000 00
" 18, "	4191	John Schnessler.....	314	1,000 00
" 18, "	4194	Louis Mioni.....	237	2,000 00
" 18, "	4198	Jos. H. Gallagher.....	278	50 00
" 19, "	4186	Robt. Grives.....	47	2,000 00
" 19, "	4192	Jas. O'Hearn.....	98	2,000 00
" 20, "	4196	Mich'l Murphy.....	99	2,000 00
" 20, "	4197	Matt Ehlen.....	248	1,600 00
" 22, "	4204	Jos. E. Russell.....	591	1,000 00
" 24, "	4201	Mich'l Lyons.....	21	2,000 00
" 24, "	4205	Nich H McAuley.....	102	2,000 00
" 26, "	4199	Jos. H. Gallagher.....	278	950 00
" 26, "	4200	Albert E. Smith.....	238	2,000 00
" 27, "	4203	Timothy Ginevan.....	71	2,000 00
" 29, "	4217	Jos. G Fayette.....	92	2,000 00
Jan. 2, 1895	4215	John J. Lunny.....	536	400 00
" 4, "	4208	Peter Seger.....	588	125 00
" 4, "	4209	Peter Seger.....	588	125 00
" 4, "	4210	Peter Seger.....	588	125 00
" 4, "	4211	Peter Seger.....	588	625 00
" 7, "	4202	Cornelius Gerin.....	237	2,000 00
" 7, "	4214	Geo. Benner.....	557	1,000 00
" 7, "	4219	Pat'k Davis.....	38	500 00
" 7, "	4220	Pat'k Davis.....	38	1,500 00
" 9, "	4212	And. Buscher.....	248	1,000 00
" 9, "	4221	Pat'k Manley.....	22	2,000 00
" 9, "	4223	Thos. O'Connor.....	439	1,000 00
" 10, "	4213	John H. Puening.....	553	2,000 00
" 11, "	4216	John J. Lunny.....	536	1,600 00
" 11, "	4218	James Lamb.....	206	2,000 00
" 11, "	4207	David McCampbell.....	398	950 00
" 14, "	4222	S. G. Sneed.....		2,000 00
" 15, "	4206	David McCampbell.....	398	50 00
" 18, "	4232	Jos. Zogleman.....	588	2,000 00
" 21, "	4237	Alfred Smith.....	31	250 00
" 21, "	4238	Alfred Smith.....	31	1,750 00
" 21, "	4239	Goswin Winter.....	273	1,000 00
" 21, "	4240	Goswin Winter.....	273	1,000 00
" 24, "	4224	John Daley.....	419	100 00
" 24, "	4241	John Daley.....	419	316 66
" 24, "	4242	John Daley.....	419	316 66
" 24, "	4243	John Daley.....	419	316 66
" 24, "	4244	John Daley.....	419	316 66
" 24, "	4245	John Daley.....	419	316 66
" 24, "	4246	John Daley.....	419	316 70
		Amount forward.....		\$ 116,550 00

W. & C. B. FUND—Continued.

DISBURSEMENTS.

DATE OF PAYMENT.	ORDER NO.	DEATH OF	BRANCH NO.	AMOUNT.
		Amount brought forward.....		\$116,550 00
Jan. 24, 1895	4233	John Finch.....	37	2,000 00
" 26, "	4251	Ber. Gieskemeyer.....	94	2,000 00
" 26, "	4253	Mich'l Nicholson.....	3	2,000 00
" 28, "	4043	Pat'k Brophy.....	321	2,000 00
" 29, "	4249	Mich'l McShain.....	118	2,000 00
" 30, "	4247	Z. J. Ferguson.....	90	250 00
" 30, "	4248	Z. J. Ferguson.....	90	250 00
Feb. 1, "	4252	John Donohue.....	78	2,000 00
" 2, "	4236	Timothy J. Sullivan.....	442	380 00
" 5, "	4256	Mich'l Haggerty.....	141	400 00
" 5, "	4257	Mich'l Haggerty.....	141	400 00
" 5, "	4258	Mich'l Haggerty.....	141	1,200 00
" 6, "	4255	Jos. Kean.....	145	2,000 00
" 8, "	4259	Thos. Rafferty.....	144	2,000 00
" 8, "	4254	Wm. Rump.....	327	2,000 00
" 9, "	4250	John M. Lowney.....	160	2,000 00
" 9, "	4260	Jas. Kilfoyle.....	75	1,000 00
" 9, "	4261	Jas. Kilfoyle.....	75	1,000 00
" 18, "	4269	Pat'k Keenan.....	162	2,000 00
" 18, "	4270	Peter Thein.....	192	2,000 00
" 18, "	4262	John Huggard.....	202	2,000 00
" 18, "	4273	Mich'l Keidel.....	36	1,000 00
" 20, "	4235	Timothy J. Sullivan.....	442	1,520 00
" 23, "	4264	M. E. Maher.....	20	666 66
" 23, "	4271	Dan'l Sullivan.....	439	1,000 00
" 25, "	4234	Timothy J. Sullivan.....	442	100 00
" 25, "	4263	Z. J. Ferguson.....	90	1,500 00
" 26, "	4265	M. E. Maher.....	20	666 66
" 26, "	4266	M. E. Maher.....	20	666 68
" 26, "	4268	Mich'l Zeller.....	13	2,000 00
" 26, "	4275	John Cassidy.....	536	2,000 00
" 26, "	4276	Jos. J. Palmer.....	286	1,000 00
" 27, "	4278	Peter Cosgrove.....	4	1,333 33
" 27, "	4277	Peter Cosgrove.....	4	666 67
Mar. 1, "	4267	Pat'k Sweeney.....	562	2,000 00
" 2, "	4272	Bernard Flannery.....	522	2,000 00
" 2, "	4280	Martin Mullen.....	169	400 00
" 4, "	4279	Martin Mullen.....	169	400 00
" 4, "	4281	Martin Mullen.....	169	400 00
" 4, "	4286	Jacob Nix.....	6	2,000 00
" 7, "	4294	Wm. Jung.....	125	500 00
" 8, "	4282	Martin Mullen.....	169	800 00
" 9, "	4288	Mich'l B. Ryan.....	53	2,000 00
" 11, "	4292	Pat'k Cusick.....	466	2,000 00
" 11, "	4293	Arnold Steinlage.....	306	2,000 00
" 11, "	4287	Henry Bufford.....	711	1,000 00
" 12, "	4274	Cornelius J. Cronin.....	268	2,000 00
		Amount forward.....		\$179,050 00

W. & O. B. FUND—Continued.

DISBURSEMENTS.

DATE OF PAYMENT.	ORDER NO.	DEATH OF	BRANCH NO.	AMOUNT.
		Amount brought forward.....		\$179,050 00
Mar. 12, 1895	4283	Vincent B. Joly.	322	2,000 00
" 14, "	4298	Francis Gannon.....	468	500 00
" 14, "	4305	F. W. Ricking.....	60	2,000 00
" 15, "	4303	Wm. Jung.....	125	500 00
" 15, "	4306	John Larnar.....	26	2,000 00
" 16, "	4302	Ed Cardiffe.....	158	2,000 00
" 18, "	4304	Mich'l Reynolds.....	92	2,000 00
" 19, "	4307	Phil Kipp.....	6	1,000 00
" 23, "	4311	Thos. J. Tierney.....	108	2,000 00
" 23, "	4313	Thos. Griffin.....	425	1,000 00
" 23, "	4314	P. Bryon Anton.....	479	100 00
" 23, "	4315	P. Bryon Anton.....	479	900 00
" 25, "	4299	Jere Sullivan.....	141	500 00
" 25, "	4300	Jere Sullivan.....	141	1,500 00
" 25, "	4308	Geo. Popp.....	5	1,000 00
" 25, "	4309	Wm. T. Kelley.....	118	2,000 00
" 26, "	4317	Martin C. Schnell.....	587	2,000 00
" 26, "	4316	Wm. J. Carr.....	569	2,000 00
" 26, "	4323	R. H. Thornbury.....	60	1,000 00
" 29, "	4320	Martin Maher.....	26	2,000 00
" 29, "	4321	Conrad Scheefers.....	533	2,000 00
" 29, "	4322	Jas. Ferry.....	614	2,000 00
" 29, "	4284	John H. Schiffer.....	314	50 00
" 30, "	4295	John O'Malley.....	79	70 00
" 30, "	4324	Wm. Kleinmann.....	60	2,000 00
" 30, "	4301	John Ballentine.....	302	1,000 00
April 2, "	4310	John C. Neraz.....	304	2,000 00
" 3, "	4319	Pat'k Collins.....	680	2,000 00
" 5, "	4325	John A. Selgrath.....	42	1,000 00
" 6, "	4337	Mich'l J. Buckley.....	530	2,000 00
" 5, "	4318	W. J. Sullivan.....	587	2,000 00
" 6, "	4290	Henry Meiss.....	580	2,000 00
" 8, "	4297	John O'Malley.....	79	880 00
" 8, "	4329	Mich'l Coughlin.....	82	1,000 00
" 8, "	4330	Pat'k McCrory.....	4	1,000 00
" 8, "	4331	Pat'k McCrory.....	4	1,000 00
" 8, "	4332	Geo. Flarlong.....	300	1,000 00
" 8, "	4335	Chas. Weissenberger.....	4	2,000 00
" 9, "	4289	John C. Power.....	35	2,000 00
" 9, "	4285	John A. Schiffer.....	314	1,950 00
" 10, "	4333	Geo. Flarlong.....	300	1,000 00
" 12, "	4334	Jas. Meegan.....	109	1,000 00
" 13, "	4327	Terrance Fox.....	204	500 00
" 15, "	4296	John O'Malley.....	79	50 00
" 15, "	4340	John Cosgrove.....	4	650 00
" 15, "	4341	John Cosgrove.....	4	650 00
" 15, "	4342	John Cosgrove.....	4	650 00
		Amount forward.....		\$240,500 00

W. & O. B. FUND—Continued.

DISBURSEMENTS.

DATE OF PAYMENT.	ORDER NO.	DEATH OF	BRANCH NO.	AMOUNT.
		Amount brought forward.....		\$ 240,500 00
Apr. 15, 1895	4343	John P. Monohan.....	21	2,000 00
" 16, "	4338	Jos. B. Ehret.....	554	2,000 00
" 16, "	4339	John Cosgrove.....	4	50 00
" 16, "	4346	Jasper J. Hernandez.....	38	100 00
" 17, "	4344	John F. Landwersick.....	186	2,000 00
" 18, "	4347	Jasper J. Hernandez.....	38	1,900 00
" 19, "	4336	Thos. Sullivan.....	4	2,000 00
" 19, "	4360	Thos Daley.....	111	2,000 00
" 20, "	4328	Terrance Fox.....	204	500 00
" 20, "	4357	J. H. Kushman.....	60	2,000 00
" 20, "	4348	Jas. Megan.....	109	900 00
Total Disbursements W. & O. B. Fund, from Nov 1, '94, to April 20, '95.....				\$255,950 00
Total Disbursements W. & O. B. Fund, as per semi- annual report Oct. 31, '93.....				\$347,053 63
Less 5% of Contingent Fund credited to Sinking Fund.....				3 62
				<hr/> 347,050 01
Total Disbursements W. & O. B. Fund, as per semi- annual report April 30, '94.....				312,255 55
Total Disbursements W. & O. B. Fund, as per semi- annual report Oct. 31, '94.....				283,144 44
				<hr/> \$1,198,400 00

W. & O. B. FUND—Continued.

ORDERS NOT YET PRESENTED FOR PAYMENT.

The following orders, given below, are on record in this office as having been drawn on the Treasury by Supreme Secretary O'Rourke, and on date of the closing of this report had not been presented for payment:

DATE OF ISSUE.	ORDER NO.	IN FAVOR OF	BRANCH NO.	AMOUNT.
Mar. 18, 1895	4312	Rosa Burns	422	\$ 700 00
" 25, "	4326	Eliza Gavin	724	500 00
April 8, "	4345	Alberdina Andre	19	2,000 00
" 15, "	4349	Lizzie Baltes	109	100 00
" 15, "	4350	Annie Sermonet	422	100 00
" 15, "	4351	Minnie Topmiller	182	2,000 00
" 15, "	4352	Johanna Hurley, admx	514	1,000 00
" 15, "	4353	Patrick O'Farrell, admr	544	2,000 00
" 15, "	4354	Mary Conroy	59	333 35
" 15, "	4355	Mary Conroy	59	333 33
" 15, "	4356	Thos. Conroy	59	333 33
" 15, "	4358	John Murphy, guardian	162	2,000 00
" 15, "	4359	Elizabeth McGee	522	2,000 00
" 20, "	4361	Mary Conroy, guardian	59	999 99
" 20, "	4362	Frank Woodwaad, guardian	87	1,500 00
" 20, "	4363	Frank Woodward, admr	87	500 00
" 20, "	4364	Lucy McCall	28	2,000 00
" 20, "	4365	Catherine Goesse	300	2,000 00
" 20, "	4366	Margaret Schummelpfenig	300	2,000 00
" 20, "	4367	John P. Murphy, extr	112	1,000 00
" 20, "	4368	Sarah Disney	8	2,000 00
" 20, "	4369	Sallie Herkness	118	2,000 00
" 20, "	4370	Mary E. Norton	237	333 33
" 20, "	4371	Ellen E. O'Reilley	237	333 33
" 20, "	4372	Jas. A. Norton	237	333 33
" 20, "	4373	Mary E. Norton, guardian	237	1,000 01
" 20, "	4374	Rose Smith	265	2,000 00
" 20, "	4375	Margaret Mallaney	698	1,000 00
" 20, "	4376	Delia Gibson	542	500 00
TOTAL				\$ 32,900 00

GENERAL FUND.

RECEIPTS.

Received for Supplies, Bulletin, Benefit Certificates and Per Capita Tax.

Week ending Nov. 3, 1894.....	\$	284 25
“ “ “ 10, 1894.....		1,120 50
“ “ “ 17, 1894.....		2,292 12
“ “ “ 24, 1894.....		1,778 21
“ “ “ 30, 1894.....		746 92
“ “ Dec. 8, 1894.....		927 84
“ “ “ 15, 1894.....		737 67
“ “ “ 22, 1894.....		211 43
“ “ “ 31, 1894.....		363 82
“ “ Jan. 5, 1895.....		235 98
“ “ “ 12, 1895.....		362 39
“ “ “ 19, 1895.....		601 53
“ “ “ 26, 1895.....		1,252 54
“ “ “ 31, 1895.....		1,419 39
“ “ Feb. 5, 1895.....		1,123 91
“ “ “ 12, 1895.....		1,305 44
“ “ “ 16, 1895.....		422 60
“ “ “ 23, 1895.....		729 76
“ “ “ 28, 1895.....		1,037 59
“ “ Mar. 9, 1895.....		1,510 10
“ “ “ 16, 1895.....		576 80
“ “ “ 23, 1895.....		353 19
“ “ “ 30, 1895.....		255 35
“ “ April 6, 1895.....		267 18
“ “ “ 13, 1895.....		301 31
“ “ “ 20, 1895.....		460 55
Total Receipts General Fund from Oct. 31, '94, to April 20, '95.....	\$	20,678 37
Total Receipts General Fund as per semi-annual report Oct. 31, '93.....		14,953 30
Total Receipts General Fund as per semi-annual report April 30, '94.....		10,705 12
Total Receipts General Fund as per semi-annual report Oct. 31, '94.....		3,560 41
General Fund balance April 22, '93.....	\$	49,897 20
Less General Fund Order No. 2283, unpaid Apr. 22, '93		14,540 23 10 14
	\$	64,427 29

GENERAL FUND.

DISBURSEMENTS.

EXPENSE.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
Nov. 8, 1894	2738	Rev. John J. McGath.....	\$ 14 00
" 8, "	2762	Wm. S. O'Rourke, S. S.....	50 61
" 8, "	2765	Wm. S. O'Rourke, S. S.....	10 60
" 10, "	2764	Frank M. Bennett.....	4 50
" 26, "	2767	W. D. Page.....	75 50
" 26, "	2771	Wm. S. O'Rourke, S. S.....	75 00
" 28, "	2769	Butler & Welsh.....	10 00
" 28, "	2770	M. W. Hogan.....	127 25
" 28, "	2772	J. A. Averdick, S. M. Ex.....	27 50
Dec. 4, "	2766	H. M. Hahn.....	46 00
" 7, "	2774	T. J. O'Shea.....	1 00
" 7, "	2775	C. Billmaier.....	1 50
" 11, "	2776	Wm. S. O'Rourke, S. S.....	75 00
" 11, "	2777	Wm. S. O'Rourke, S. S.....	6 75
" 14, "	2763	M. T. Shine.....	41 00
" 19, "	2773	Anton Lauck.....	4 00
" 20, "	2779	Wm. S. O'Rourke, S. S.....	3 66
" 21, "	2789	C. W. Morbach.....	2 00
" 22, "	2784	J. H. Bredemann.....	2 00
" 24, "	2780	Trebus & Stiner.....	2 00
" 24, "	2781	E. P. J. Conway.....	9 00
" 24, "	2786	F. X. Wolpert.....	1 50
" 24, "	2791	J. T. Davis.....	2 00
" 28, "	2792	B. Bruggemann.....	2 00
" 28, "	2794	J. C. Kossbill.....	2 00
" 31, "	2788	J. M. Dalton.....	2 00
" 31, "	2799	W. D. Page.....	45 00
" 29, "	2785	Anton Winzen.....	5 00
Jan. 3, 1895	2787	Henry Meyer.....	2 00
" 3, "	2797	O. J. Mudd.....	16 85
" 4, "	2810	Wm. S. O'Rourke, S. S.....	37 50
" 4, "	2811	Wm. S. O'Rourke, S. S.....	50 00
" 7, "	2782	H. E. Wilson.....	2 00
" 7, "	2801	Schiffer Bros.....	9 75
" 7, "	2800	Siemon & Bro.....	17 70
" 8, "	2802	Lehman Book & News Co.....	8 30
" 10, "	2808	J. C. Carroll, S. T.....	60 00
" 11, "	2783	F. B. Graflage.....	2 00
" 11, "	2813	Wm. S. O'Rourke, S. S.....	53 54
" 16, "	2831	F. A. Gehl.....	2 00
" 16, "	2820	H. B. Linneman.....	1 50
" 17, "	2795	J. Jahn.....	2 00
" 17, "	2814	J. J. Powers.....	3 00
" 17, "	2832	Otto N. Raths.....	5 00
" 17, "	2834	J. Jahn.....	1 00
" 18, "	2818	Chas. H. Welsh.....	24 00
" 18, "	2835	F. X. Overman.....	5 00
Amount forward.....			\$ 951 51

GENERAL FUND—Continued.

DISBURSEMENTS.

EXPENSE.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
		Amount brought forward.....	\$ 951 51
Jan. 18, 1895	2837	G. Diehl.....	4 50
" 18, "	2816	Anton Lauck.....	2 00
" 18, "	2829	Her. Nolton.....	1 00
" 21, "	2819	John A. Toy.....	2 50
" 21, "	2825	Wm. Hartenberger.....	3 00
" 21, "	2827	P. M. Campbell.....	1 50
" 21, "	2830	E. C. Carolan.....	2 00
" 23, "	2815	John A. Funk.....	2 00
" 23, "	2824	C. Billmaier.....	1 00
" 24, "	2822	W. F. Clarkson.....	2 00
" 28, "	2796	John W. Headley.....	6 25
" 28, "	2821	F. B. Graflage.....	2 00
" 30, "	2826	A. J. Eultgen.....	4 50
" 30, "	2836	J. T. O'Rourke.....	2 00
Feb. 2, 1895	2828	Ed Grashoff.....	3 00
" 2, "	2851	Augusta Viberg.....	2 75
" 2, "	2852	Aldine Printing Co.....	4 85
" 2, "	2853	W. D. Page.....	40 50
" 2, "	2855	W. S. O'Rourke, S. S.....	1 90
" 6, "	2833	Geo. Peterman.....	10 00
" 6, "	2846	Wm. A. Halloran.....	3 50
" 6, "	2850	J. Jahn.....	2 00
" 7, "	2848	P. M. Campbell.....	3 50
" 8, "	2840	Chas. H. Welsh.....	4 00
" 8, "	2877	Geo. B. Schrand.....	16 50
" 8, "	2878	Wm. S. O'Rourke, S. S.....	63 56
" 8, "	2879	Wm. S. O'Rourke, S. S.....	50 00
" 9, "	2880	E. D. McGuinness.....	50 00
" 9, "	2881	E. D. McGuinness.....	6 67
" 11, "	2847	J. J. Bruck.....	1 50
" 11, "	2838	J. J. Powers.....	2 00
" 11, "	2884	J. A. Averdick, S. M. Ex.....	22 60
" 11, "	2887	J. C. Carroll, S. T.....	103 30
" 11, "	2888	E. D. McGuinness, S. T.....	104 40
" 11, "	2890	Dennis Gorman.....	10 00
" 11, "	2891	Wm. S. O'Rourke, S. S.....	1 56
" 11, "	2894	J. C. Carroll, S. T.....	15 00
" 11, "	2857	E. F. Hart.....	4 00
" 11, "	2844	Wm. Hartenberger.....	1 50
" 12, "	2849	Dr. Jas. A. Pompeny.....	2 50
" 12, "	2882	Rich'd Walsh, S. T.....	39 20
" 12, "	2883	Chas. E. Hannauer, S. V. P.....	39 20
" 12, "	2886	Chas. J. Kirschner, S. T.....	19 40
" 12, "	2892	Geo. J. Wideman.....	20 00
" 13, "	2867	J. H. Bredeman.....	1 50
" 13, "	2885	J. A. Averdick, S. M. Ex.....	25 22
" 14, "	2860	John Bauer.....	12 00
" 14, "	2871	Louis Phillips.....	3 50
		Amount forward.....	\$ 1,678 87

GENERAL FUND—Continued.

DISBURSEMENTS.

EXPENSE.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
		Amount forward.....	\$ 1,678 87
Feb. 14, 1895	2863	Chas. H. Welsh.....	6 00
" 15, "	2864	B. H. Linneman.....	1 50
" 16, "	2865	F. B. Graflage.....	2 00
" 18, "	2859	I. B. Stegmeier.....	1 00
" 18, "	2873	L. Dunne.....	3 00
" 18, "	2889	T. F. Golden.....	10 00
" 18, "	2874	J. D. Wright.....	2 50
" 20, "	2868	M. W. Tkompson.....	2 00
" 21, "	2843	J. J. F. Devereaux.....	2 00
" 21, "	2872	A. F. Osterman.....	2 00
" 21, "	2895	Geo. D. Crane.....	25 00
" 21, "	2896	Robertson & O'Rourke.....	4 70
" 21, "	2897	W. D. Page.....	52 00
" 23, "	2893	M. T. Shine.....	25 10
" 25, "	2862	J. J. O'Neil.....	3 50
" 25, "	2870	F. X. Wolpert.....	1 00
" 26, "	2817	Wm. Zinselmeier.....	3 00
" 26, "	2858	Henry Backman.....	1 00
" 26, "	2875	J. A. Kirschner.....	6 00
" 27, "	2866	J. D. Cooney.....	2 00
Mar. 1, 1895	2839	Hugh McKervey.....	2 50
" 2, "	2900	Wm. S. O'Rourke, S. S.....	4 50
" 2, "	2901	Wm. S. O'Rourke, S. S.....	60 00
" 4, "	2939	Wm. S. O'Rourke, S. S.....	50 00
" 4, "	2899	The Archer Prtg. Co.....	2 00
" 5, "	2854	C. Withorne.....	5 70
" 5, "	2927	Geo. J. Alter.....	3 50
" 6, "	2928	E. C. Carolan.....	2 00
" 6, "	2922	T. J. Briggs.....	8 00
" 6, "	2918	Frank Hinesteger.....	24 00
" 7, "	2876	M. A. Soehla.....	2 00
" 7, "	2902	H. A. Venneman.....	3 50
" 7, "	2920	A. F. Ostermann.....	2 00
" 7, "	2932	John A. Kirschner.....	2 00
" 8, "	2906	Chas. H. Welsh.....	5 00
" 8, "	2898	J. C. Carroll, S. T.....	22 45
" 8, "	2921	A. J. Eultgen.....	2 00
" 8, "	2925	Edw. Grasshoff.....	1 00
" 8, "	2931	Otto N. Rath.....	9 00
" 9, "	2905	Wm. Zinselmeier.....	2 00
" 9, "	2934	S. C. Anthony.....	2 00
" 9, "	2940	W. S. O'Rourke, S. S.....	12 55
" 9, "	2941	W. S. O'Rourke, S. S.....	13 39
" 9, "	2943	W. D. Page.....	72 70
" 9, "	2944	G. W. Winbaugh.....	5 40
" 11, "	2912	S. C. Byrne.....	5 00
" 11, "	2915	Wm. Hartenberger.....	3 50
		Amount forward.....	\$ 2,167 86

GENERAL FUND—Continued.

DISBURSEMENTS.

EXPENSE.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
		Amount brought forward.....	\$ 2,167 86
Mar. 11, 1895	2924	J. M. Dalton.....	2 00
" 12, "	2903	J. J. Duffy.....	2 00
" 12, "	2904	J. J. Powers.....	4 50
" 12, "	2909	M. McCarthy.....	4 00
" 12, "	2913	Wm. Hafferman.....	4 50
" 12, "	2945	Pat'k Ryan.....	6 00
" 13, "	2911	F. J. Senn.....	2 00
" 13, "	2908	B. H. Linneman.....	1 00
" 13, "	2919	A. J. Leibert.....	4 00
" 13, "	2930	H. Sweeney.....	1 00
" 13, "	2937	Ottimar Kallers.....	7 00
" 14, "	2917	Louis Phillips.....	2 00
" 14, "	2935	J. H. Quinn.....	2 00
" 14, "	2938	D. W. Stafford.....	4 00
" 14, "	2910	W. A. Clarkson.....	1 00
" 14, "	2933	P. M. Brennan.....	2 00
" 14, "	2942	H. M. Heally.....	10 70
" 15, "	2936	J. Jahn.....	3 50
" 18, "	2915	Anton Winzen.....	5 50
" 20, "	2914	Fred Reincke.....	2 00
" 21, "	2869	Geo. T. Russell.....	2 00
" 21, "	2950	Wm. S. O'Rourke, S. S.....	104 70
" 21, "	2947	Chas. J. Kirschner, S. T.....	140 40
" 22, "	2926	G. H. Schoers.....	2 00
" 22, "	2949	Geo. W. Winbaugh.....	22 35
" 25, "	2946	M. T. Shine.....	36 00
" 26, "	2929	Theo. J. Beckman.....	1 00
" 26, "	2948	Chas. E. Hannauer, S. V. P.....	19 50
" 30, "	2845	M. Metzger.....	2 00
April 1, "	2960	John O'Rourke.....	19 50
" 1, "	2962	F. X. Wolpert.....	3 00
" 1, "	2963	Wm. Hartenberger.....	5 50
" 1, "	2977	W. D. Page.....	40 50
" 3, "	2861	E. G. Hill.....	3 00
" 3, "	2907	John A. Toy.....	1 50
" 3, "	2967	Chas. W. Morbach.....	1 50
" 3, "	2972	P. M. Brannon.....	1 00
" 3, "	2979	W. S. O'Rourke, S. S.....	1 03
" 3, "	2980	W. S. O'Rourke, S. S.....	150 00
" 3, "	2988	W. S. O'Rourke, S. S.....	37 50
" 3, "	2968	Chas. Girardot.....	1 50
" 3, "	2971	John A. Kirschner.....	4 00
" 4, "	2954	Chas. H. Welsch.....	11 00
" 5, "	2823	Jos. Weber.....	1 50
" 5, "	2961	W. J. Thompson.....	1 00
" 6, "	2956	W. F. Clarkson.....	4 00
		Amount forward.....	\$ 2,855 54

GENERAL FUND—Continued.

DISBURSEMENTS.

EXPENSE.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
		Amount brought forward	\$ 2,855 54
April 9, 1895	2987	J. C. Carroll, S. T.....	60 00
" 10, "	2965	H. Meyer.....	2 00
" 10, "	2951	J. J. Powers.....	1 00
" 10, "	2966	A. F. Osterman.....	2 00
" 10, "	3005	Wm. S. O'Rourke, S. S.....	13 20
" 11, "	2959	W. C. Wyman.....	1 00
" 12, "	2957	A. J. Petit.....	5 00
" 12, "	2993	R. L. Graves.....	4 00
" 12, "	2953	John B. Thro.....	7 00
" 13, "	2989	P. Holly.....	47 00
" 15, "	2955	F. B. Graflage.....	4 00
" 15, "	2958	S. C. Byrne.....	1 00
" 15, "	2998	S. C. Byrne.....	6 50
" 15, "	2964	M. Metzger.....	7 50
" 15, "	2999	J. O'Rourke.....	5 50
" 15, "	2996	Clem A. Scheper.....	3 50
" 16, "	2991	Geo. B. Schrand.....	2 50
" 16, "	2995	Chas. H. Welsh.....	3 50
" 16, "	3007	Wm. S. O'Rourke, S. S.....	21 77
" 16, "	3008	Wm. S. O'Rourke, S. S.....	150 00
" 17, "	2992	Wm. J. Reilly.....	1 00
" 17, "	2997	S. C. Phillips.....	7 50
" 17, "	3000	Anton Winzen.....	6 00
" 18, "	2990	A. Hillerich.....	1 50
" 18, "	3006	M. T. Shine.....	63 65
" 19, "	2952	Hugh McKervery.....	1 00
" 19, "	2976	James D. O'Hern.....	1 00
" 19, "	3003	Thos. B. Dunn.....	5 50
" 20, "	2923	J. B. Kessens.....	3 50
" 20, "	2969	B. Bruggeman.....	2 00
Total Expenditures from Oct. 30, '94, to April 20, '95			\$ 3,296 16
" " " as per semi-annual report Oct. 31, '93.....			11,477 64
" " " " " April 30, '94.....			7,384 62
" " " " " Oct. 31, '94.....			3,318 69
Total.....			\$ 25,477 11

ORDERS NOT PRESENTED FOR PAYMENT.

DATE OF ISSUE.	ORDER NO.	FAVOR OF	AMOUNT.
July 30, 1894	2698	B. K. Durfee.....	30 00
Dec. 17, "	2790	Wm. Blakslee.....	3 00
" 17, "	2793	E. Folk.....	1 00
Jan. 22, 1895	2841	J. J. Malecek.....	2 00
" 22, "	2842	J. J. Malecek.....	4 00
Mar. 28, "	2970	C. J. Kelleher.....	1 50
" 28, "	2973	L. J. Hardiman.....	2 50
" 28, "	2974	G. B. Johnson.....	4 00
" 28, "	2975	J. A. Mudd.....	1 00
April 9, "	2994	J. W. Jones.....	3 00
" 9, "	3001	L. G. Saucier.....	2 00
" 9, "	3002	T. F. Carolan.....	10 00
" 9, "	3004	John Coudret.....	8 00
		TOTAL.....	\$ 72 00

GENERAL FUND—Continued.

DISBURSEMENTS.

SALARIES.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
Jan. 4, 1895	2804	Chas. J. Kirschner, S. Treas.....	\$ 500 00
" 4, "	2809	Wm. S. O'Rourke, S. S.....	750 00
" 4, "	2806	Rich'd Walsh, S. Trustee.....	50 00
" 10, "	2805	E. D. McGuinness, S. Trustee.....	50 00
" 10, "	2807	J. C. Carroll, S. Trustee.....	50 00
" 17, "	2803	M. T. Shine, S. P.....	250 00
April 3, "	2982	Wm. S. O'Rourke, S. S.....	750 00
" 3, "	2983	Chas. J. Kirschner, S. T.....	500 00
" 4, "	2985	Rich'd Walsh, S. Trustee.....	50 00
" 5, "	2981	M. T. Shine, S. P.....	250 00
" 9, "	2984	E. D. McGuinness, S. T.....	50 00
" 9, "	2986	J. C. Carroll, S. T.....	50 00
Total Salary paid from Oct. 31, '94, to April 20, '95.....			\$ 3,300 00
" " " as per semi-annual report Oct. 31, '93.....			3,300 00
" " " " " " " April 30, '94.....			3,300 00
" " " " " " " Oct. 31, '94.....			3,300 00
Total.....			\$ 13,200 00

SUPPLIES.

DATE OF PAYMENT.	ORDER NO.	FAVOR OF	AMOUNT.
Nov. 28, 1894	2768	E. A. K. Hackett.....	\$ 39 10
Dec. 31, 1894	2778	S. D. Childs & Co.....	4 25
" 31, "	2798	The Journal Co.....	33 85
Jan. 16, 1895	2812	Trebus & Steiner.....	2 80
Feb. 4, "	2856	W. D. Page.....	1 95
April 1, "	2978	W. D. Page.....	32 00
Total for Supplies from Oct. 31, '94, to April 20, '95.....			\$ 113 95
" " " as per semi-annual report Oct. 31, '93.....			1,203 41
" " " " " " " April 30, '94.....			158 95
" " " " " " " Oct. 31, '94.....			104 70
Total.....			\$ 1,581 01

SINKING FUND—Continued.

RECEIPTS.

INITIATIONS.

Week ending	Nov. 3, 1894.....	\$	5 00
"	" Nov. 10, 1894.....		22 00
"	" Nov. 17, 1894.....		51 00
"	" Nov. 24, 1894.....		47 00
"	" Nov. 30, 1894.....		22 00
"	" Dec. 8, 1894.....		43 00
"	" Dec. 15, 1894.....		36 00
"	" Dec. 22, 1894.....		33 00
"	" Dec. 31, 1894.....		40 00
"	" Jan. 5, 1895.....		23 00
"	" Jan. 12, 1895.....		36 00
"	" Jan. 19, 1895.....		25 00
"	" Jan. 26, 1895.....		19 00
"	" Jan. 31, 1895.....		17 00
"	" Feb. 5, 1895.....		24 00
"	" Feb. 12, 1895.....		45 00
"	" Feb. 16, 1895.....		30 00
"	" Feb. 23, 1895.....		31 00
"	" Feb. 28, 1895.....		37 00
"	" Mar. 9, 1895.....		52 00
"	" Mar. 16, 1895.....		40 00
"	" Mar. 23, 1895.....		85 00
"	" Mar. 30, 1895.....		47 00
"	" Apr. 6, 1895.....		34 00
"	" Apr. 13, 1895.....		40 00
"	" Apr. 20, 1895.....		74 00
Total Initiations from Oct. 31, '94, to April 20, '95.....		\$	958 00
" " as per semi-annual report Oct. 31, '93.....			757 00
" " " " " April 30, '94.....			941 00
" " " " " Oct. 31, '94.....			1,013 00
TOTAL.....		\$	3,669 00

WHEELER & McDERMOTT, CHATTANOOGA, TENN.

Amount received of O'Brien sureties, as per semi-annual report			
Oct. 31, 1894.....	\$	16,874	36
Jan. 14, 1895, received balance on hand.....		20	46
TOTAL.....	\$	16,894	76

SOUTHERN LAND & LOAN CO., CHATTANOOGA, TENN.

Nov. 26, 1894—Rents collected.....	\$	59	85
Dec. 31, 1894— " ".....		59	10
Feb. 25, 1895— " ".....		137	70
April 1, 1895— " ".....		41	27
TOTAL.....	\$	297	92

SINKING FUND—Continued.

DEPOSITORY.

DATE OF PAYMENT.	ORDER NO.	IN FAVOR OF	AMOUNT.
Nov. 1, 1894	S. F. O. 141	Ohio Valley Nat'l Bank, Cincinnati, O.	\$ 484 70
" 7, "	S. F. O. 142	" " " " " "	287 37
" 8, "	S. F. O. 143	" " " " " "	16,874 36
" 14, "	S. F. O. 144	" " " " " "	238 37
" 15, "	S. F. O. 145	" " " " " "	414 97
" 28, "	S. F. O. 146	" " " " " "	568 40
Dec. 4, "	S. F. O. 147	" " " " " "	546 83
" 4, "	S. F. O. 148	" " " " " "	59 85
" 7, "	S. F. O. 149	" " " " " "	545 38
" 14, "	S. F. O. 150	" " " " " "	728 64
" 22, "	S. F. O. 151	" " " " " "	638 71
" 29, "	S. F. O. 152	" " " " " "	548 40
Jan. 3, 1895	S. F. O. 153	" " " " " "	501 09
" 3, "	S. F. O. 154	" " " " " "	59 10
Feb. 8, "	S. F. O. 155	" " " " " "	275 58
" 8, "	S. F. O. 156	" " " " " "	438 90
" 8, "	S. F. O. 157	" " " " " "	509 83
" 8, "	S. F. O. 158	" " " " " "	20 40
" 8, "	S. F. O. 159	" " " " " "	25 00
" 8, "	S. F. O. 160	" " " " " "	450 45
Mar. 4, "	S. F. O. 161	" " " " " "	292 17
" 4, "	S. F. O. 162	" " " " " "	254 66
" 4, "	S. F. O. 163	" " " " " "	562 80
" 4, "	S. F. O. 164	" " " " " "	487 22
" 4, "	S. F. O. 165	" " " " " "	622 66
" 8, "	S. F. O. 166	" " " " " "	446 98
" 8, "	S. F. O. 167	" " " " " "	137 70
" 21, "	S. F. O. 168	" " " " " "	807 77
" 26, "	S. F. O. 169	" " " " " "	785 86
" 29, "	S. F. O. 170	" " " " " "	747 79
April 5, "	S. F. O. 171	" " " " " "	733 55
" 17, "	S. F. O. 172	" " " " " "	662 74
" 17, "	S. F. O. 173	" " " " " "	41 27
Nov. 14, 1894	I. O. D. 30	" " " " " "	40 54
Dec. 14, "	I. O. D. 31	" " " " " "	37 90
Feb. 8, 1895	I. O. D. 32	" " " " " "	42 45
Mar. 4, "	I. O. D. 33	" " " " " "	38 02
" 21, "	I. O. D. 34	" " " " " "	46 07
Apr. 17, "	I. O. D. 35	" " " " " "	68 53
Total Sinking Fund Orders paid from Oct. 31, '94, to April 20, '95, \$			31,073 01
" " " " " " as per semi-annual report October 31, '93.			21,707 73
Total Sinking Fund Orders paid as per semi-annual report April 30, '94.			17,388 36
Total Sinking Fund Orders paid as per semi-annual report October 31, '94.			15,872 92
Total.			\$ 86,042 02
And to the credit of Sinking Fund Commissioners, for which no warrants have been presented on date of closing of this report :			
Sinking Fund 5% of W. & O. B. Fund.			\$ 1,820 21
" " Initiations.			114 00
Total.			\$ 1,934 21

FINANCIAL STATEMENT

Of Receipts and Disbursements for Six Months Ending April 20, '95.
and Recapitulation from April 24th, 1893 to April 20th, 1895;
also Resume of Receipts and Disbursements from
Sept. 10th, '91, to April 20th, '95.

Total receipts as per last semi-annual report,	\$2,125,901 35
“ disbursements as per last semi-annual report,	\$2,077,310 34
Total receipts W. & O. B. Fund for six months ending April 20, 1895,	262,408 28
Total receipts General Fund for six months ending April 20, 1895	20,678 37
Total receipts Sinking Fund Initiations for six months ending April 20, 1895,	958 00
Total Sinking Fund credited (5% of W. & O. B. Fund) for six months ending April 20, 1895	13,810 96
Total Interest received on daily balances from Toledo banks for six months ending April 20th, 1895	273 51
Amount received from O'Brien sureties, being balance in hands of Wheeler & McDermott	20 40
Amount received for Rents on Chattanooga, Tenn., property	297 92
DISBURSEMENTS.	
Total disbursements, W. & O. B. Fund, for six months ending April 20th, 1895	255,950 00
Total disbursements, General Fund, during same period,	6,710 11
Paid orders for Sinking Fund Commissioners, favor Ohio Valley Nat'l Bank, Cincinnati, O., for Initiations, 5% of W. & O. B. Fund, Interest on daily balances, O'Brien sureties, and Rents on Chattanooga property	31,073 01
Amount on deposit First Nat'l Bank, Toledo, April 20, 1895	27,893 20
Amount on deposit Second Nat'l Bank, Toledo, April 20, 1895	25,412 13
	\$2,424,348 79—\$2,424,348 79

RECAPITULATION.

W. AND O. B. FUND.

Total receipts from April 24th, 1893, to April 20th, 1895	\$1,203,092 58	
Total cash balance, April 22d, 1893	28,583 63	
		<u>1,231,676 21</u>
Total disbursements during same period	1,198,400 00	
Cash balance, W. & O. B. Fund, April 20, 1895		\$33,276 21

GENERAL FUND.

Cash balance, April 22d, 1893	14,540 23	
Total receipts from April 24th, 1893, to April 20th, 1895	49,897 20	
		<u>64,437 43</u>
Total disbursements from April 24th, 1893, to April 20th, 1895	46,342 52	
Cash balance, General Fund, April 20th, 1895		18,094 91

SINKING FUND.

Cash balance, Sinking Fund and Contingent Fund	2,621 26	
Total receipts from April 24th, 1893, to April 20th, 1895	85,354 97	
		<u>87,976 23</u>
Total disbursements from April 24th, 1893, to April 20th, 1895	86,042 02	
Cash balance, Sinking Fund, April 20th, 1895		1,934 21
		<u>53,305 33</u>

(See sworn statement of depositories on next page.)

GRAND SUMMARY.

Total receipts from all sources, from Sep- tember 10th, 1891, to April 20th, 1895	2,444,348 79	
Total disbursements from September 10th, 1891, to April 20th 1895	2,391,043 46	
		<u>\$53,305 33</u>

TOLEDO, O., April 22nd, 1895.

This is to certify that the Supreme Council, Catholic Knights of America, had to its credit in this bank at the close of business April 20th, 1895, the sum of \$27,893 20

J. M. SPENCER, *Cashier*,
First Nat'l Bank.

Sworn to and subscribed before me this 22nd day of April, in the year of our Lord one thousand eight hundred and ninety-five.

JAMES B. COGANS, *Notary Public*,

[Seal.]

Lucas County, Ohio.

TOLEDO, O., April 22nd, 1895.

This is to certify that the Supreme Council, Catholic Knights of America, had to its credit in this bank at the close of business April 20th, 1895, the sum of 25,412 13

C. F. ADAMS, *Cashier*,
Second Nat'l Bank.

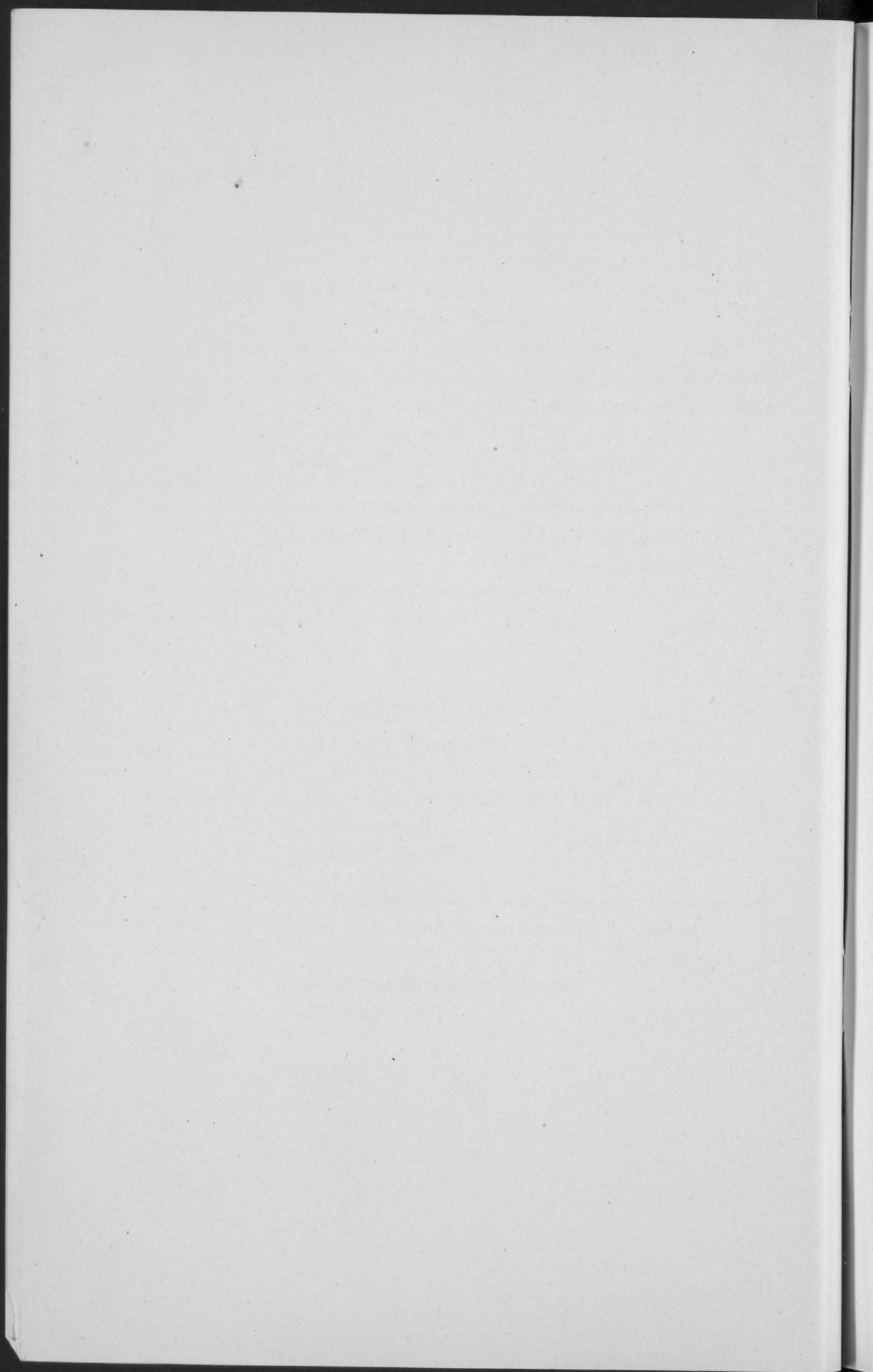
Sworn to and subscribed before me this 22nd day of April, in the year of our Lord one thousand eight hundred and ninety-five.

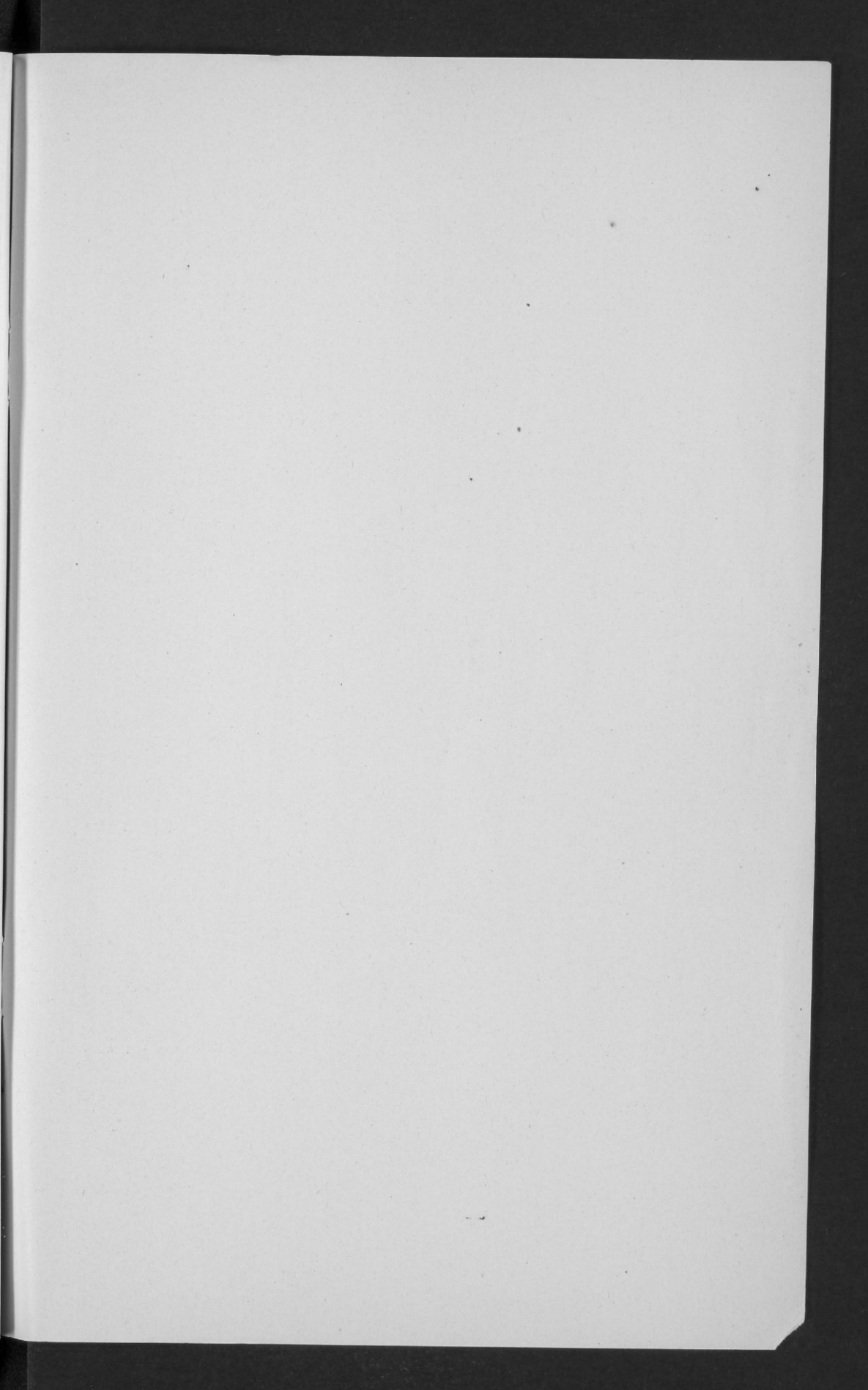
JAMES B. COGANS, *Notary Public*,

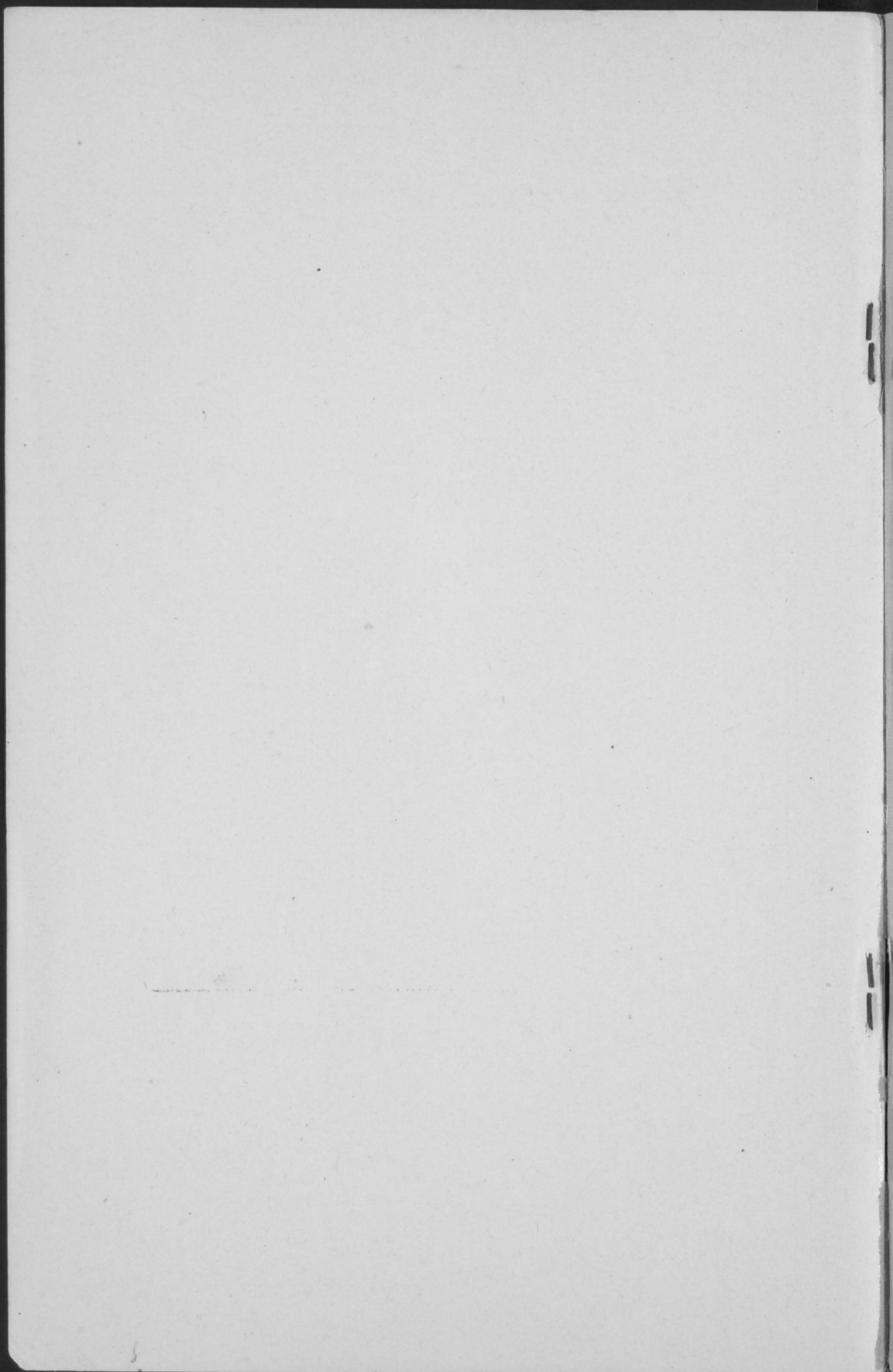
[Seal.]

Lucas County, Ohio.

\$53,305 33







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