**Description of Rosati’s Financial Ledger 1830-1839, organized chronologically**

EXEC/01/T1000454

Bishop Joseph Rosati recorded this financial ledger from September 26, 1830-May 18, 1839, noting receipts, expenditures, and debt payment agreements. The financial transactions include sales and rentals of real estate; building and furnishing the Cathedral and archbishop’s residence, including plumbing, painting, furniture, vestments, etc.; purchases for food stuffs, coal deliveries, and travel; and pew rentals and donations for the Cathedral. Rosati also handled money for women religious orders, including the Sisters of St. Joseph of Carondelet, Sisters of Charity, and Sisters of the Sacred Heart. There are entries regarding the first hospital and orphan asylum in St. Louis run by the Sisters of Charity.

**Sample Entries and Entries of note**

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| **Date** | **Entry Description** |
| 1830 December 16 | Buffalo rug $3 |
| 1831 January 14 | Received of Sr. Xavier for a month’s hire of my negro woman Jane $4 |
| 1831 August 2 | Received from Mr. Le Duc and others as [proked], of the Collections made yesterday at the Ceremony of the laying of the first stone for the building of the new Cathedral $62.30 |
| 1832 January 16 | Paid Mr. Pease for a knocker for the Howe door $4 |
| 1832 February 2 | Rcd from the Bank the $3000 that Pope Gregory gave to build the church |
| 1832 March 17 | Sold to the Rev. John Bouiller my negro boy called Peter about nine or ten years old, for the sum of $150, for which I have received a note payable in 4 months, and cash $100 |
| 1832 June 29 | Lent to Francis H. Taylor, editor of the Shepherd f the Valley, the sum (on the Bank) $450.00 |
| 1832 August 23 | Cupboard for Archives (and bath house) $230.95 |
| 1832 September 14 | 3 slabs of marble – Cathedral $161.81 |
| 1832 October 13 | Bought a horse for $82 |
| 1834 February 27 | New Orphan Asylum deposit $150.00 |
| 1834 March 27 | Carondelet Srs Fence around lot |
| 1834 September 22 | Leopoldine Society $2779.70 |
| 1834 October 29 | Association of the Propagation of the Faith $11,300 |
| 1835 September 23 | Settle accounts with Mr. Leon Pommerade for painting, altar pics, window transparencies, etc.  |
| 1836 April 16 | Rented house to Dr. Hardage Lane |
| 1836 April 26 | $50 from Mr. Fontbonne in Cahokia for Sisters of St. Joseph of Carondelet |
| 1836 September 9 | Church clock |
| 1836 November 11 | Money sent to the school in Pine Bluff, Arkansas under Rev. Dupuy |
| 1836 November 14 | Henry Shaw for copper $17.62 |
| 1836 November 15 | Daniel Duffy |
| 1836 November 18 | Pays clockmaker Joseph Flock $859.50 |
| 1837 June 5 | Contract for the organ with Joseph Schwab $2300 |
| 1837 July 22 | Paid Bergier de Tellier for building addition to house at Carondelet  |
| 1838 June 19 | Given to pay the passage of a poor man to New Orleans $6 |
| 1838 November 26 | $525.00 for building of my houses in Soulard Addition |