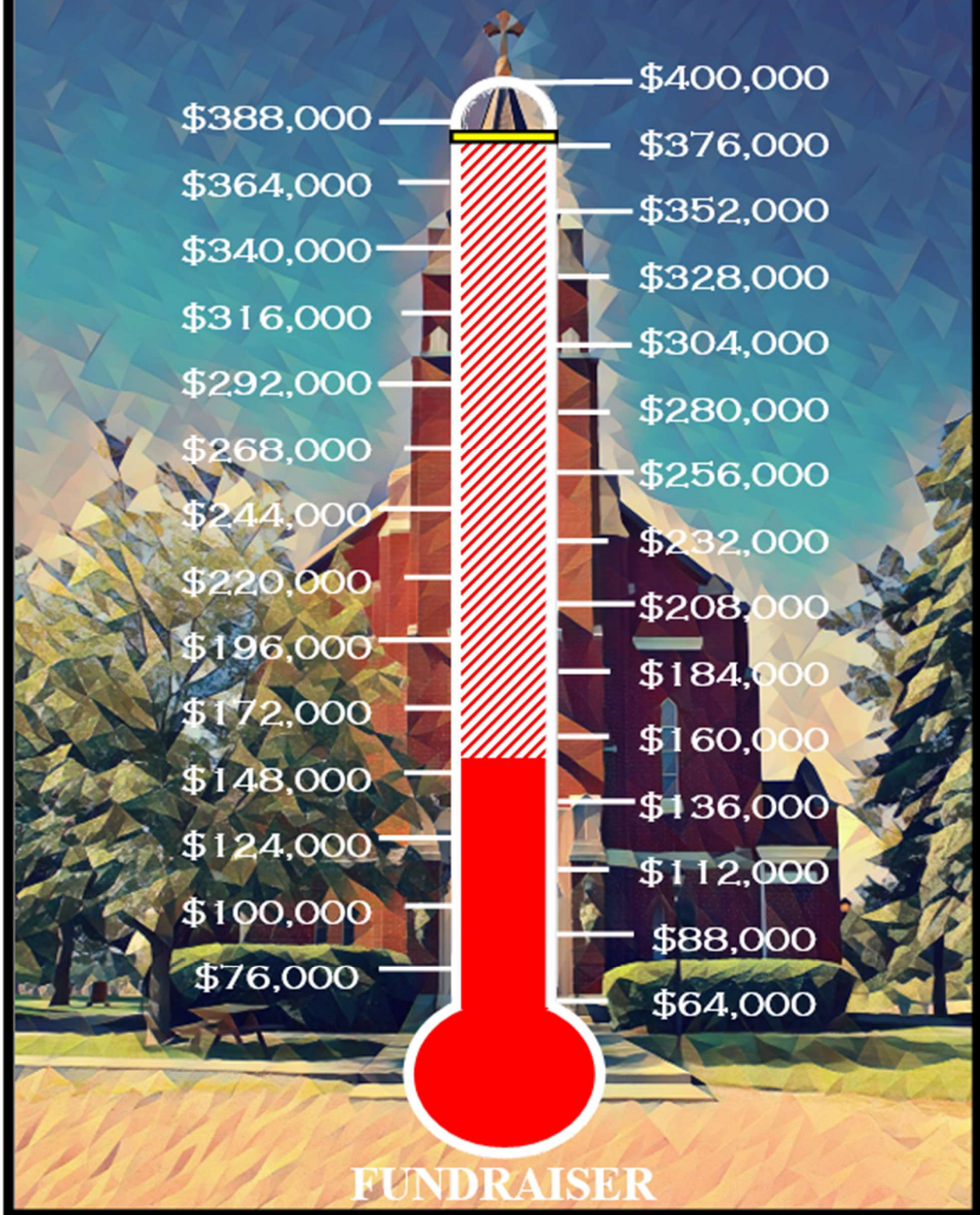


HOLY CROSS CHURCH IMPROVEMENTS



FUNDRAISER

Estimated Cost of Improvements: \$371,055.00

Holy Cross Building Fund: \$150,000.00
 Amount Donated So far: \$226,516.90
TOTAL FUNDS: \$376,516.90

As of October 3, 2024
290 Donations Received

\$226,516

THANK YOU FOR YOUR DONATION!

For More Information or to Donate visit www.holycrosswendelin.com or call 618-752-5671

HOLY CROSS REBUILD IMPROVEMENT PROJECT EXPENSES			
Item	Withdrawal	Deposit	Balance
Donations Received as of 8/28/2024			\$220,386.90
J.B. Esker & Sons, Inc. (<i>Sawing Concrete</i>)	\$2,200.00		\$218,186.90
Niebrugge Lumber Company	\$77.72		\$218,109.18
Ochs Plumbing & Heating	\$16,180.42		\$201,928.76
Pals Electric (<i>Station Lights, Restroom, Choir Loft, Speaker System Conduit</i>)	\$26,785.00		\$175,143.76
Mahdur's (<i>Door, Refinishing, Etc.</i>)	\$21,610.00		\$153,533.76
Antenrieb Church Painting (<i>Painting of Statues</i>)	\$15,870.00		\$137,663.76
Mobley Construction (<i>Server Chairs</i>)	\$800.00		\$136,863.76
Al-Thom Construction (<i>Material and Labor for Bathroom, Balcony, New Wall</i>)	\$21,724.00		\$115,139.76
Top Notch Metal Worx (<i>Hand Rails</i>)	\$11,410.00		\$103,729.76
Zimdar's Air & Heating	\$10,813.00		\$92,916.76
Wayne's Tree Service (<i>Cut Up and Clean Up of Trees</i>)	\$900.00		\$92,016.76
<i>Paint & Supplies</i>	\$872.78		\$91,143.98
<i>Misc.</i>	\$1,855.98		\$89,288.00
<i>Glass for Greeting Space</i>	\$2,825.00		\$86,463.00
<i>Land Survey & Transfer of Parcel</i>	\$1,354.00		\$85,109.00
Print Force (<i>Thank You Cards</i>)	\$107.88		\$85,001.12
Wright's Furniture and Flooring (<i>Mechanical Room Flooring</i>)	\$226.00		\$84,775.12
4 Pings Trucking (<i>Fill in Well</i>)	\$996.44		\$83,778.68
Donations Received Week of 9/4/2024		\$600.00	\$84,378.68
Donations Received Week of 9/11/2024		\$840.00	\$85,218.68
Donations Received Week of 9/18/2024		\$2,440.00	\$87,658.68
Donations Received Week of 9/25/2024		\$2,150.00	\$89,808.68
Willow Hill Metal Construction for Porch/Carport	\$22,240.00		\$67,568.68
Donations Received Week of 10/2/2024		\$100.00	\$67,668.68
TOTAL			
	Expenses	Donations	Balance
	\$158,848.22	\$226,516.90	\$67,668.68

***Items listed are Donations & Expenses Associated with the Rebuild Improvement Project.
This Does Not Include Expenses Related to the Fire Damage Insurance Claim.***