

# Kansas Memory



## Kansas Woman's Christian Temperance Union financial records

### Section 4, Pages 91 - 120

These financial records of the Kansas Woman's Christian Temperance Union include pages from account books, ledger books, statements of payments due, receipts, pledge amounts, and detailed operating expenses. The KWCTU purchased prohibition publications from the Headquarters for Temperance Literature in Chicago and had a profit-sharing relationship with the White Ribbon Shoe Company in Fort Dodge, Iowa, in which the KWCTU received donations based on the number of shoe sales. The names of many women are contained within this material, including Dr. Emma F. A. Drake, Mrs. Sena Hartzell Wallace, Nellie E. Parker, Mrs. Cora Kershner, Miss Zoe Atchison, Mrs. J. L. Guthrie, Miss Belle Kearney, Mrs. Ola Watson, Mrs. Ladie Simonton, Rev. Mary Sibbitt, and Ollie May McCormick. There are several other groups of official Kansas WCTU records on Kansas Memory. They can be found by selecting Collections - Manuscript - KWCTU/Mary Evelyn Dobbs.

Date: 1910-1939

Callnumber: Kansas Woman's Christian Temperance Union/Mary Evelyn Dobbs Coll. #170, Box 8

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## Kansas Woman's Christian Temperance Union financial records

Bank		
	1918	1918
Sept 1	442 24	Sept 30
" 30	7254	" 30 Balance
Oct 1	47746	Oct. 31
" 31	10237	" 31 Balance
	58093	
Nov. 1	30512	Nov. 31
" 31	14826	" 31 Balance
Dec 1	36397	Dec. 31
" 31	13202	" 31 Balance
Jan 1	35932	Jan 31
" 31	3385	" 31 Balance
Feb 1	29387	Feb. 28
" 28	37088	" 28 Balance
Mar 1	40060	Mar 31
" 31	9890	" 31 Balance
Apr 1	25096	Apr. 30
" 30	58488	" 30 Balance
May 1	44769	May 31
" 31	6443	" 31 Balance
June 1	35688	June 30
" 30	46357	" 30 Balance
July 1	35685	July 31
" 31	5028	" 31 Balance
Aug 1	27303	Aug 31
" 31	109495	" 31 Balance
Sept 1	136798	
	72858	

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## Kansas Woman's Christian Temperance Union financial records

1919 - 1920

Banker.

Sept 1	Balance 86	72858	Sept 30	8662
		4580		<del>68776</del>
		<u>77438</u>		<u>77438</u>
Oct 1		68776	Oct 31	36653
		20364		<del>52452</del>
		<u>89137</u>		<u>89137</u>
Nov 1		52452		11410
		4843		<del>45915</del>
		<u>57325</u>		<u>57825</u>
Dec 1		45915		12686
		5684		<del>38913</del>
		<u>51599</u>		<u>51599</u>
Jan 1		38913		14533
		18908		<del>43288</del>
		<u>57821</u>		<u>57821</u>
Feb 1	43288	43288	Dec 30	82283
30	337.94	<del>33647</del>		<del>44067</del>
	<u>770.82</u>	<u>76845</u>		<u>26857</u>
Jan 1	32289			
30	447.98	47428	Jan 30	
Mch 1		44798	Mch 31	58725
" 31		51288		<del>42356</del>
		<u>96081</u>		<u>96081</u>
Apr 1		42356		18065
		13610		<del>49901</del>
		<u>55966</u>		<u>55966</u>

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Bank.			
May 1	449.01	May 31	239.38
" 31	344.91		554.54
	793.92		793.92
June 1 Balance	554.54	June 30	182.73
30	86.13		457.94
	640.67		640.67
July 1 Balance	457.94	July 31	175.41
30	78.82		361.35
	536.76		536.76
Aug 1 Balance	361.35	Aug. 31	455.70
31	655.64		561.19
	1016.99		1016.99
Sept 1 Balance	561.29	1920	4529
		Aug 31	125
		To cancel ac	270.45
	561.29		244.30
Balance	244.30	20 separate cash account	561.29
	1572		228.58
	244.30		1572
Balance	1572	Cash Account.	244.30
		To close	1572

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## Kansas Woman's Christian Temperance Union financial records

Bank		
1920	1921	1922
Sept. 1 70 Separately Bank Cash	228.88	Sept. 30 32 14.00
30	14.52	356.10
	370.10	370.10
	356.10	258.43
	93.35	194.02
	449.45	449.45
Oct. 31 Balance	194.02	Nov. 30 43 128.39
	67.28	132.91
	261.30	261.31
	132.91	Dec. 31 48 299.32
	156.34	
	10.07	
	299.32	299.32
Jan. 31 1921 56 246.10 1921 Balance	10.07	
	Jan. 31	56 46.17
	246.10	189.86
	189.86	246.10
	103.70	65 144.15
	313.08	165.93
	165.93	313.08
Feb. 28 Balance	73 394.71	
	700.21	471.43
	866.14	866.14
	471.43	359.83
Mar. 31 Balance	57 699.46	
	580.86	1053.29
	1053.29	930.38
	692.46	649.92
April 30 Balance	11 1578.30	
	885.84	1578.30
	1578.30	16 575.47
May 31 Balance	16 517.17	
	444.72	1092.64
	1092.64	26 831.09
June 1 Balance	20 517.17	
	901.80	587.88
	1418.91	1418.97
July 1 Balance	30 587.88 Aug. 31	
	2241.56	30 2401.38
	2829.44	428.16
Balance	428.06	2829.44

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## Kansas Woman's Christian Temperance Union financial records

Cor Sec Office  
1919

Sept. 30 1919	-	457.92	Sept. 1 Balance	-	457.92
Aug. 31 Supply Corp.		4.06			
		453.86	Oct. 1 1920 Sept. 1		457.92
1921		457.92			11.06
Sept. 1 Loss + Gain		27.85	Aug. 31 Balance		457.92
		426.01			453.86
		453.86			453.86
		721.48	Balance		426.01
		721.48	Profit & Loss		295.47
		721.48			721.48

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## Kansas Woman's Christian Temperance Union financial records

1917-18 Cor. Sec. Office		1917-18	
Aug 31	Profit & Loss	Sept 1	508.22
" 31	Balance	14.11 Aug 31	508.32
		444.21	
		508.32	
		Sept 1 1917	508.32
		Balance	494.21

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## Kansas Woman's Christian Temperance Union financial records

September 1920		Cash		1920	
	1	On Hand.		1072	Sept. 30
	30		32	15501	
				17073	
		Balance		2776	
			37	14124	12873
				16900	
		Balance		12142	
			37	4758	
				16900	
		Balance		87784	
			43	10837	
				19615	
		Balance		15634	
			48	3915	
				18849	
		Balance		2791	
			55	30295	
				30295	
		Balance		12486	
			65	4941	
				17427	
		Balance		17427	
			73	70066	
				7720	
		Balance		77836	
			5	60311	
				324	
		Balance		60635	
				88594	
		Balance		1566	
			11	90160	
				90160	
		Balance		46053	
			16	44497	
				1556	
		Balance		46053	
				88903	
		Balance		3686	
			20	92289	
				92289	
		Balance		30	204801
					204801
		Aug. 31	30	417	
				224901	
					417

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## Kansas Woman's Christian Temperance Union financial records

		Supply Expenses -				
		1920		1920		
		Sept. 20	32	Sept. 30	32	415-
				830		415-
				830		415-
						830
						559
						559
						766
						766
						1446
						1446
						1608
						1608
						1781
						1781
						1903
						1903
						2039
						2039
						2174
						2174
						2238
						2238
						2285
						2285
						2458
						2458
						2458
					Loss or Gain	2458

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## Kansas Woman's Christian Temperance Union financial records

Supply Expense -			
1919			
Sept 30 Postage	204		204
Oct 1 Balance	204		
Postage	102	393	
Expense Stationery	98	213	810
			810
Nov 1	810		
" 30 Postage	282		1092
			1092
Dec 1			
31 Postage	1092		
U.S. Dept-	269		1767
	406		1767
Jan 1 Balance	1767		2219
Postage	402		2219
Feb 1	2219		
Postage expense - 130	1037		3456
	200		3456
			3456
Meh 1	3456	Meh 1	
	249		3705
	3705		3705
Apr 1	3705		4053
	348		4053
	4053		
May 1	4053		4200
31	147		4200
	4200		

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## Kansas Woman's Christian Temperance Union financial records

### Supply Expense

June 1 Balance	42 00	June 30	44 59
	2 59		
	44 59		44 59
July 1 Balance	44 59		
	60		
Postage	1 12		
	46 31		46 31
Aug. 1 Balance	46 31		
	2 39	Aug 31	48 70
	48 70		48 70
Sept 1 Balance	48 70	Cov. Sec. Off.	44 06
		Treas & Finan	44 64
Balances	48 70		48 70
Balance	<del>48 70</del>	To Close	<del>44 06</del>
Balance	44 64	To Close	44 64

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## Kansas Woman's Christian Temperance Union financial records

### Supply Expense

1921

Sept. 30	35	196		196
Oct 1		196		306
31	39	110		
		306		306
		306		363
Nov. 30	44	57		
		363		363
Dec. 1		363		448
31	50	115		
		448		478
1922				
Jan 1		478		745-
		267		
		745		745-
Feb. 1	60	745		
28	66	441		1186
		1186		
Mch 1		1186		1432
31	73	246		
		1432		1432
Apr. 1		1432		1592
29	7	160		
		1592		1592
May 1		1592		1624
31	12	32		
		1624		1624
June 1.		1624		1730
30	18	106		
		1730		1730
July 1		1730		1772
31	23	42		
		1772		1772
Aug. 1		1772	Pottage on Minutus seed	540
		400		1632
		2172		2172
Sept. 1	Balance	1632	Loss + Gain	1632

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## Kansas Woman's Christian Temperance Union financial records

Supply Expense		
1932	4464 Sept. 1 Loss & Gain	4464
Sept. 1		

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## Kansas Woman's Christian Temperance Union financial records

A photograph of a handwritten ledger page from 1920. The page is ruled with blue horizontal lines and has vertical red and blue lines creating columns. At the top, the words "Duplicate Entries." are written in cursive. In the center, there is one transaction entry:

1920	Sept. 1	Debent & Land op 20	27045-	1920	Sept. 1	Lose & Gain	270 45-

The page is held in place by three black binder holes on the left side.

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## Kansas Woman's Christian Temperance Union financial records

### Miscellaneous Expense

Sept 30	Express	30	
	Clerical	3200	
	Office	250	
	Postage	562	
		4282	<u>4252</u>
			<u>4282</u>
Oct 1		4282	
	Clerical	1135	
	General	1030	
		8497	<u>9125</u>
			<u>9125</u>
Nov 1		9125	Nov 30
.. 30		350	50
		9475	<u>9424</u>
			<u>9474</u>
Dec 1		9424	
.. 31		1670	
		11094	<u>11094</u>
			<u>11094</u>
Jan 1		11094	Jan 31
		2589	
		13770	<u>13770</u>
			<u>13770</u>
Faber 1		13770	
	General	935	
	Clerical	1000	
	Wingfield Min	420	
		16125	<u>14700</u>
			<u>14700</u>
March 1		16125	
		2526	
	Clerical	410	
		19061	<u>19061</u>
			<u>19061</u>
Apr. 30	Balance	19061	
		948	
			<u>20009</u>
May 1	Balance	20009	
		410	<u>20419</u>

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## Kansas Woman's Christian Temperance Union financial records

### Miscellaneous Expense

June 1 Balance	20419	June 30	20419
	1168		1168
	<u>21587</u>		<u>21587</u>
July 1 Balance	20419		3775
31	3775		<u>20419</u>
	<u>24194</u>		<u>24194</u>
Aug 1 Balance	28494		
Clinical	<del>2250</del>		
General	640		
	<del>25084</del>		

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## Kansas Woman's Christian Temperance Union financial records

Profit & Loss Acct.  
Sept. 10, 1921.

Postage	806	Merchandise, etc.	328 11
Supply Expenses	2458		
Office	39547		
	<u>328 11</u>		<u>328 11</u>

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## Kansas Woman's Christian Temperance Union financial records

1919 - 1920		Loss and Gain Account			1920	
Sept. 1	Sept. 1	270 45	Sept. 1	Mdse	287 24	
	Deep Butterie Supply Exp.	4464		Cov. Sec.	2785	
		<u>31509</u>			<u>31509</u>	

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## Kansas Woman's Christian Temperance Union financial records

Loss & Gain Account.					
1921	Nov. 30	Supply Expense	44	Cor. Sec. Office	16459
		Merchandise			
			114		
			12.93		
			150.53		
			164.59		
					16459

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## Kansas Woman's Christian Temperance Union financial records

Furniture & Fixtures			
Sept 1	v 100.00	Sept 1	Balance 165.00
" 1	v 20.00		
June 31	v 35.00		
	155.00		
Sept 11 Balance	155.00		
Profit & Loss Acct.			
Aug 31 Printing	12.25	Aug 31 Trading Acct 406	
" 31 Postage	3.310	" 31 Office 412.9	
	45.35		45.35
Aug 31	20.00	Aug 31 Gen. Expence 20.00	

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## Kansas Woman's Christian Temperance Union financial records

		Loss		End Gain		Sept. 10, 1922	
1921						Cor. Sec. Off.	181 15
2201.	23	Ramsey Bros		114			
		Merchandise		13960			
		Supply exp.		1632			
		Accts. Pay		2412			
				18118			181 18

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## Kansas Woman's Christian Temperance Union financial records

1917-18		Mdse. Purchases.	1917-18
Sept 1	Inv.	2 13 451.36	330.26 121.10 451.36 Sept 30 451.36
Oct 1	To Bal	21 151.27	151.27 602.63 Oct 30 602.63
Nov 1	To Bal	47.26	602.63 47.26 649.89 Nov 30 649.89
Dec 1		12.50	649.89 12.50 662.39 Dec 30 662.39
Jan 1	102.84		662.39 22.50 102.84 Jan 30 765.23 765.23
Feb 1	91.08		742.73 22.50 833.81 12.45 821.36 833.81
Mar 1	9.22		821.36 Mar 30 2000 9.22 830.58 830.58
Apr 1	22.06		830.58 Apr 30 22.06 852.64
May 1	70.51		852.64 May 30 70.51 923.15 923.15
June 1	30.72		923.15 June 30 90.72 953.87 51.95 953.87

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## Kansas Woman's Christian Temperance Union financial records

Mdse Purchase			
july 1		953.87	
	21.43	21.43	
		<u>975.30</u>	955.30
Aug 1		975.30	Aug 31 Inv. 8/31/18 6.65
	30.14	887.0	<del>81.14</del>
		<u>1009.00</u>	<del>985.14</del>
		186.08	1009.00
		975.30	6.65
		33.70	1002.30
		<u>1009.00</u>	<u>1009.00</u>
less - Inventory			
Aug 1 Balance			

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## Kansas Woman's Christian Temperance Union financial records

		Mdse Sales.				
		Sept 30	Oct 1	By Bal	1917-18	
Sept	1	14567	Sept 30	14567	13	14567
Oct.	30	35	35	14467		14567
			29049			29084
			29084			
Nov.	30	599	30	Nov 1	30	28049
		599	30	599	8766	8766
			37216			37815
			37815			37665
Dec			34	Dec 1	34	37216
		35	35	48 88	34	4888
			42069			42104
			42104			
Jan	30	25		Jan 1		42069
				" 30	101 39	10139
				52189		52208
				52208		52058
Feb				Feb 1		52183
				59596	" 28	4358
					73 58	59596
Mch				Mch 1		59596
				67496	7960	7960
						67496
Apr	30	232		232 Apr 1		67496
				74582		7318
				74584	30 73 93	74814
May				150 May 1		74582
				78771	43 39	4339
				78921		78921

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## Kansas Woman's Christian Temperance Union financial records

Mdse Sales.			
June 4 90	490 June 83435 83925	15 98	78771 5154 83925
July 1	863 41 July 29 12		83435 29 12 86347
Aug 31	Profit & Loss 100 Aug 1 91942 92042	56 95	86347 5695 92042

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## Kansas Woman's Christian Temperance Union financial records

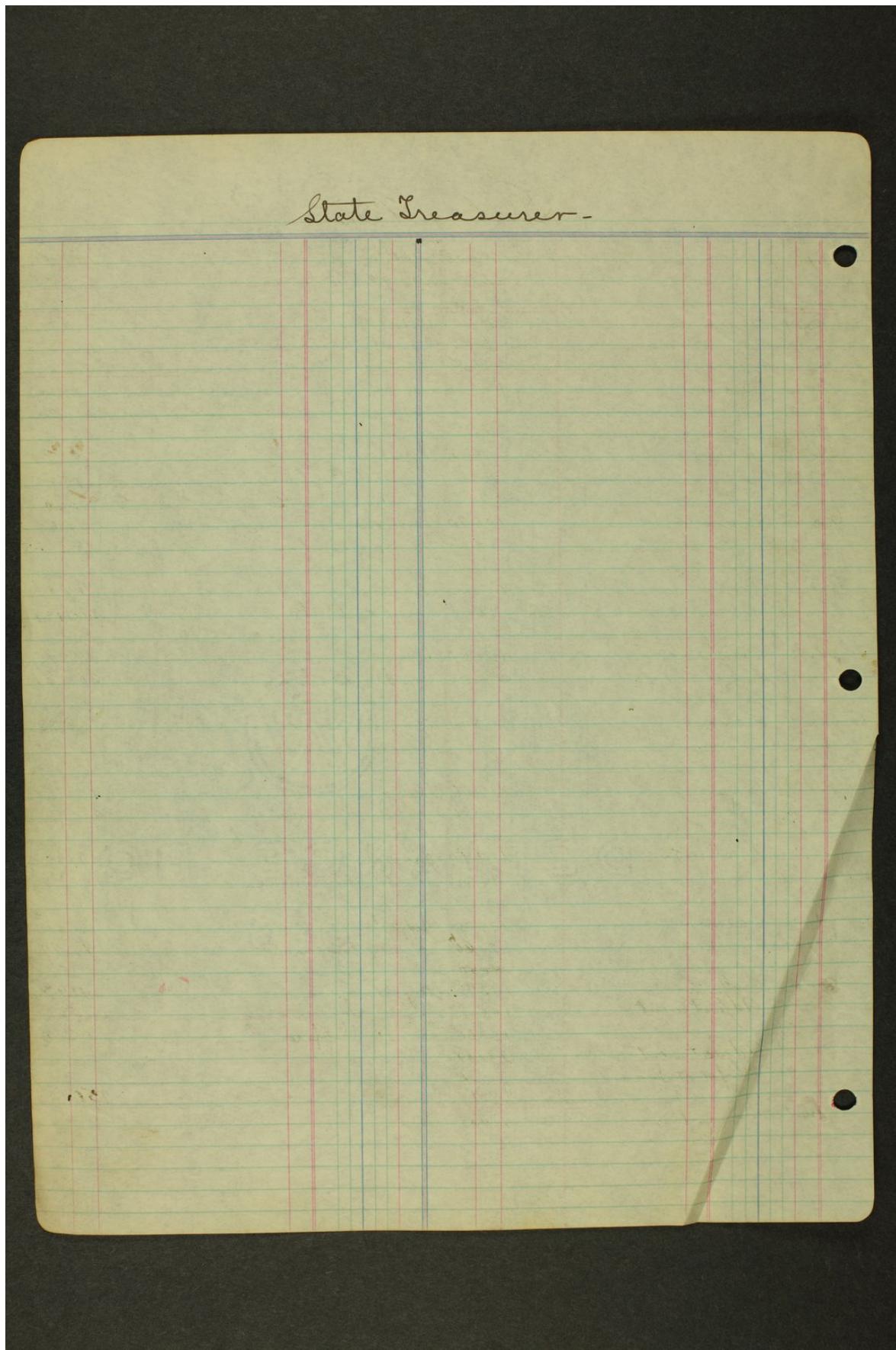
Trading Acct.			
1918 - 1919			
Sept 1	Inventory	186.08	Sept 30
" 30		128.52	" 30 Balance
		31.46	
Oct 1	Balance	204.15	
" 31		31.46	
		54.79	
Nov 1	Balance	182.24	
" 30		237.08	
		32.30	
Dec 1	Balance	158.91	
" 31		50.84	
		195.90	
Jan 1	Balance	52.60	
" 31		156.00	
Feb 1	Balance	69.83	
" 28		101.59	
Mar 1	Balance	90.40	
" 31		303.44	
Apr 1	Balance	65.88	
		237.56	
May 1	Balance	102.52	
" 31		217.90	
June 1	Balance	41.08	
" 30		198.20	
July 1	Balance	300.05	
" 31		192.79	
Aug 1	Balance	241.93	
" 31 Adjustment Drgs		449.02	
" 31 Adjustment Hand B.		15.00	
" 31 Profit & Loss		750.95	
Sept 1	Inventory	494.02	

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## Kansas Woman's Christian Temperance Union financial records



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## Kansas Woman's Christian Temperance Union financial records

1918		1917-1918		Trading Account		
Aug 31		Mdse Purchases		100235	Aug 31	Mdse. Sales
" 31		Profit & Loss		10315	" 31	Inventory
				110550		
						91942
						18608
						110550
Aug 31		Postage		Profit & Loss Acct		
" 31		Printing		\$8166	Aug 31	Trading Acct
				\$3360	" 31	Office Acct
				11720		
						10315
						1411
						11726

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## Kansas Woman's Christian Temperance Union financial records

Merchandise Account			
		1920	1920
Sept. 1	Bal. Fwd.	160.95	Inventory
	Profit + Loss	287.24	
		<u>448.19</u>	448.19
30	Balance	448.19 Sept. 30	
		84.02	32 182.95
		<u>10.70</u>	<u>359.96</u>
		<u>542.91</u>	<u>342.91</u>
	Balance	359.96 Oct. 31	
		37 73.02	37 39.13
		<u>37 14.50</u>	<u>395.30</u>
		<u>434.43</u>	<u>434.43</u>
	Balance	395.30 Nov. 30	
		43 9.46	43 38.78
		<u>43 4.70</u>	<u>366.45</u>
		<u>405.23</u>	<u>405.23</u>
	Balance	366.45 Dec. 31	
		48 24.66	48 33.47
		<u>48 2.00</u>	<u>357.84</u>
		<u>391.31</u>	<u>391.31</u>
1921	Balance	48 357.84 Jan. 31	
Jan. 31		56 10.85 ✓	56 135.82
		<u>385.00</u>	<u>236.72</u>
		<u>372.54</u>	<u>372.54</u>
	Balance	236.72 Feb. 28	
		65 28.37	65 86.75
		<u>65 12.00</u>	<u>190.34</u>
		<u>277.09</u>	<u>277.09</u>
	Balance	190.34 Mar. 31	
Mch. 31		73 54.47	73 05
		<u>73 3.50</u>	<u>70.30</u>
		<u>248.31</u>	<u>177.96</u>
	Balance	177.96 Apr. 30	
Apr. 30		5 80.01	5 248.31
		<u>5 3.85</u>	<u>85.19</u>
		<u>261.82</u>	<u>176.68</u>
	Balance	176.65 May 31	
May 1		11 62.69	11 261.82
May 31		<u>11 1.95</u>	<u>23</u>
		<u>241.29</u>	<u>72.18</u>
			<u>168.88</u>
			<u>241.29</u>

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## Kansas Woman's Christian Temperance Union financial records

Merchandise Account					
1921					1921
June 1	Balance	16	168.88	June 30	16
30			26.11		44.74
			10.37		160.62
			205.36		205.36
July 31	Balance	20	160.62	July 31	20
			36.41		129.87
			42.00		155.48
			168.46		168.46
Aug 31	Balance	30	155.48	Aug 31	30
			16.41		117.77
			11.11		65.23
			183.00		183.00
	Balance,		65.23	Inventory	393.34
	Profit & Loss		328.11		
			393.34		393.34

# Kansas Memory



KANSAS  
HISTORICAL  
SOCIETY

## Kansas Woman's Christian Temperance Union financial records

Mdse Account					
<i>1919 - 20</i>					
Sept 1 Inventory		494029	Sept 30		6385
" 30		5318			98335
		54720			54720
Oct 1		48335	Oct 31		13539
" 31	102	3793			37569
		52128			52128
Nov 1		38569	Nov 30		6849
" 30		5312			37732
		43881			43881
Dec 1 Balance	443	37732	31		4462
" 31	113	4233			38273
		640			42625
		42625			
Jan 1		38173	Jan 31		7915
" 31		3923			481
		420	"		8396
		7			39120
		42516			42516
Feb 1		34120	Feb 28		7741
" 28		1903			28272
		36028			36023
Mch 1		28282	Mch 31		11270
" 31		8718			
" "		170			
" Blotter expense		2500			28400
		39670			39670
April 1		28400	Apr 30		6956
"		1092			
		25			
		29517			29517
May 1		22561			22561
" 31		9313	May 31		20570
		820			32694
		32694	(over)		