

Kansas Memory



Kansas Woman's Christian Temperance Union financial records

Section 6, Pages 151 - 180

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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Accounts Payable -			
1919-20			
Sept 1	Kirschner	1919	
" 30		613 Sept 1 Balance	7516
		6732	28327
		7345	35893
		28498	
		35843	35843
Oct 31		29231 Oct 1 Balance	28498
		6638	7371
		35864	35864
Nov 30		4522 Nov 1 Balance	6638
"		4191 Dec 31	20757
		8718	8718
Jan 30		5429 Jan 1	4191
"		6011 31	7249
		11440	11440
Feb 28		12115 Feb 1	6011
		7921	14025
		20036	20036
Mch		9966 Mch 1	7921
		5702	7747
		15668	15668
Apr 30		3370 Apr 30	5702
		8022	5696
		19398	18098
May 31		10253 May 31	8022
		5157	7388
		15410	15410
June 30		15900 June 1	
		5830	5757
		245	918
		6075	6075

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Accounts Payable .

July 31

225 July 1 Balance
294.20 31
29645

58.30
238.15
29645

Aug 31.

231.70 Aug 1 Balance
94.15 31
326.85

294.20
31.65
325.85

Aug. 31

20 46.83 Sept. 1 Balance
47.32
94.15
10.00 ✓ Balance
99 ✓
59.66
70.65

94.15
47.32
17.83 ✓
5.50 ✓
70.65
59.66

To close

59.66 Balance

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Accounts Payable			
	1920	1920	
Sept. 30		50 Sept. 1	5966
		11686 "	5970
		11936	11736
Oct. 31		9885 Balance	11686
		1951	150
		11836	11836
Nov. 30	43	9546 Nov. 1 Balance	1951
		3693	43 11288
		13239	13239
Dec. 31	48	8639 Balance	3693
		3405 Dec. 31	48 8351
		12044	12044
		6024 Balance	3405
		Jan. 31	56 2619
		6024	6024
1921		1266 Balance	6024
Feb. 28		4339 Feb. 28	2581
		8605	8605
Mch 31		42561 Balance	4339
		33562 Mch 31	71784
		76123	76123
Apr. 30		29303 Balance	33562
		28850 Apr. 30	24091
		57653	57653
May 31		29174 Balance	28850
		33228 May	34052
		62402	62402
June 30	16	50852 Balance	33228
		63455 Jun 30	16 81079
		114307	114307
		66336 Balance	63455
			2881
			66336
Aug 31	30	163116 Balance	66336
		2848 Aug 31	99628
		165964	165964
		Balance	2848

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a. Pay		Rec.	
		20 00	Sept 30
Oct 4	95	30 00	Oct 1
	97	1 35	" 4
		31 35	
		31 35	
<u>Adv Pay -</u>		<u>Please</u>	
Mch 12	131	3 75	Oct 2
		3 75	95
		3 75	3 75
<u>Culpeper</u>		<u>3 45</u>	
Daper 25	142	3 45 Feb 10	
Mch 11	133	7 85 Feb 10	Flowers 129 5 00
		APR 29	143 2 85
		7 85	7 85
<u>Mueller</u>			

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Gleason Due her		
	134	128-
	"	500
Paid by Dobbs	500	
Apr 23	139	625
	125	
	625	
David Cooke - Elgin		
	mch 29	10 00
May 31	1000	
Walker Recording Sec.		
	23	1

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1920		Goldsmith Book and Stationery Co. 1920			1920
Dec 1	Rev 0c	46	818	Nov. 15 1 Favorite File ¹⁶ 1 Memo. ¹⁵ 40	90
		46	885	1 Pkg. Envi. ²⁰ 10 Rub. Bands 40	95-
			28	1 Ruler, 2 Spoons for Nestle 42	425.
			Dec 6	1 Order book 44	50
				17 Folders 45	185-
				Copy paper Case books 45	165-
			20	2 Ream Paper 45	400
			29	1 Bay Steue 20 47	360
			Jan 5	1 Ream Paper 47	260
				2 " " 49	200
				10 1 " " 50	200
See next page					

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a-Pay		Ruston Printing Co.	
<u>Sept - 29</u>		93	6732 Sept 1 Balance -
		1919	6732
		Oct 1	475
		1920	475
		Jan 1 Balance	475
		Jan 31 2000 Letterheads	120
		" 2000 Essay Contest F.	1000
		31.95 " 1000 Envelopes	500
		31.95	31.95
		Feb 1 Balance	31.95
		100 Home Appli -	370
		1000 Stickers	500
		4070	4070
29		137	63.70 Mch 1
			29
			40.70
			4.50
			3.50
			25.00
May 19		148	100 May 1
1900			1920
Aug 31 Chk.			July 14
July 31 Chk.			208.05
Oct. 21 - Chk.			77.65
		Debt. 30	100 Bls. Home Advert. Badges
		1931	Program 80
		Jan 8 Boxes-Stickers-Labels	50
			11.75
			15.650
			15.60
			12.75
			38.80
			10.75
			41.55
			14.70
			246.45
			207.65
			28.00

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1919 - 1920		Irvine - California		
Sept -		Sept 1	89	
		50		50
Oct -		Oct 1		
		250 " 29		200
				250
Feb 25		Dec 1 Balance		250
		400 Feb 18		150
		400 25		400
			127	
1919 - 1920		Carmen		1919
Aug. 20 Check	14	200 Oct 29		200
<u>Coleman Typewriter Co -</u>				
		980 Dec 21 1Coupon Book	112	900
Jan 27	122	900		
		1000 Mak 6	132	1000
May 11	146	1000 May 1		1000
<u>Instructor</u>				
May 31	200	Mak 1	131	200
May 26	200	May 1		200

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1919 - 1920	May - St Louis.		
1920			
Meh 31	406	Meh 17	137
Open 2	139	406	406
1919 - 1920	Coleman Typewriter Co.		
1920			
Jan 27	9 00	Dec. 27 1 Typewrite Coupon	9 00
	Duplicat		
	9 00		9 00
	Rec'd		
	Meh 6	Clearing Typewriter.	10 00
May 10	check -	10 00	10 00
1920	Western Lithograph Co.		
July 27	9	225 July 16	8
			225
	Casper.		
Dec 11	112	3 60 Dec 4	109
			3 60
	Brooks Letter + Addressing Co.		
Dec 8	109	6 00 Dec 8	109
			6 00

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1917. Miscellaneous Accts Receivable				1917			
Sept 1	2	Sept 1	2	12	12	12	12
Sept 1	6,61	2	661	Sept 1	.12	2	12
	47,02	13	4702		11.35	13	1135
			5363				
				30			
Oct 1		7216	Oct 1				
31		1848	31				
		6064					
Nov 1		5768	Nov 30			30	13.90
		1651					6029
		7419					7419
Dec 1		6029	Dec 31				749
31		472					5752
		6501					6501
		5752	Jan 31				4788
		4656	Jan 31				5620
		10408					10408
		8620	Feb 28				4931
		3378					7067
		14998					11998
		7067	Mar 30				1269
		1625					7423
		8692					8692
		7423	Apr 30				6568
		3327					3182
		10700					10750
		5182	May 30				2055
		1159					4286
		6341					6341
		4286	June 30				777
		811					4320
		5097					5097

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July 1	4320 1519 <hr/> 5839	July 30	275 5544 <hr/> 5839
	5364 2657 <hr/> 8215		6592 1623 <hr/> 8215
Sept 1 Balance	1625		
" 30 Correction Entry J. 15	2650		

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Accts. Rec.

1919.			
Sept 30	4273	Sept 30	2284
" 30	3876	" 30 Balance	5865
Oct 1 Balance	5865	Oct 31	2989
" 31	2473	" 31 Balance	5349
Nov 1 Balance	8338		8338
" 30	5349	Nov. 30	210
	537	" 31 Balance	5676
Dec 1 Balance	5676	Dec. 31	3279
" 31	1251	" 31 Balance	3648
Jan 1 Balance	3648	Jan 31	655
" 31	1385	" 31 Balance	4381
Feb 1 Balance	4381	Feb 28	1630
" 28	2385	" 28 Balance	5736
Mar 1 Balance	5136	Mar 31	993
" 31	3363	" 31 Balance	7506
Apr 1 Balance	4506	Apr 30	1320
" 30	1831	" 30 Balance	8017
May 1 Balance	8017	May 31	1753
" 31	4823	" 31 Balance	11085
June 1 Balance	11085	June 30	2956
" 30	1265	" 30 Balance	9394
July 1 Balance	9394	July 31	3704
" 31	865	" 31 Balance	6565
Aug 1 Balance	6555	Aug 31	500
" 31	1996	" 31 Balance	4910
	8531	" 31 Balance	3131
Sept 1 Balance	3131		8533

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Accounts Rec -			
	Sept 1	Sept 30	Balance
Sept 1	Balance	86	2051
" 30		3360	4430
		6481	6481
Oct 1		4430	1089
" 31		2438	5499
		6568	6568
Nov 1		5499	1099
" 30		4719	9119
		10218	10218
Dec 1	Balance	9119	2868
" 31		1110	7361
		10229	10229
Jan 1	Balance	7361	1932
" 31		4038	9667
		11599	11599
Feb 1		9667	787
" 28		1975	10905
		11642	11642
Mch 1		10905	1864
		2173	11216
		13080	13080
Apr 1		11216	2826
" 30		1882	18673
		13098	13098
May 1	Balance	12573	4940
		4794	15547
		20487	20487
June 1	Balance	15547	2893
		1292	13946
		16839	16839
Over			

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Accounts Receivable			
July 1 31	Balance	13946 2517 <u>16413</u>	July 31 12024 <u>16463</u>
Aug. 1 31	Balance	12024 3760 <u>15784</u>	Aug. 31 8802 <u>15784</u>
Sept 1	Balance	8802 125✓ <u>8927</u>	To close
			8927

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		Accounts Receivable			
		1920			
Sept. 1		8927	Sept. 30	32	2413
" 30		4201			10715
		13128			13128
	Balance	10715	Oct. 31		3491
Oct. 31		1033			8257
		11748			11748
	Balance	8257			418
Nov. 30		709			8548
		8966			8966
	Balance	8548	Dec. 31	48	734
Dec. 31		1810			9624
		10358			10358
1921	Balance	9624	Jan. 31		989
Jan. 31		1812			10447
		11436			11436
	Balance	10447	Feb. 28		2323
Feb. 28		2581			10705
		13028			13028
	Balance	10705	March 31		1646
March 31		5278			14337
		15983			15983
	Balance	14337	Apr. 30	5	1685
April 30		5088			17740
		19425			19425
	Balance	17740	May 31	11	1283
May 31		3316			19773
		21056			21056
June 1	Balance	19773	June 30	16	2787
30		4021			21007
		23794			23794
	Balance	21007			1910
		2934			22031
		23941			23941
	Balance	22031	Aug. 31	30	4417
Aug. 31		3584			18198
		25615			25615
	Balance	18198			

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1917-18		State W. C. T. U.		1917-18	
Sept 1	(includes 20.59 Rev.)	1	24435	Sept 30	13 253 15
		13	14952		4072
	293.97		293.87		293.87
Oct 1	To Bal		4072		
30 56.21		21	5621	Oct 30	Bal 9693
			9693		
Nov 1	To Bal		9693		
125.64			125.67	Nov 30	155.84
			222.60		Bal 6676
					222.60
Dec 1			6676	Dec 30	180 155.84
54.99		34	5499		11995
			12175		12175
Jan 1			11995	Jan 30	100
113.83			113.83		28278
			233.78		239.68
Feb 1			232.88	Feb	172.08
95.86			95.26		155.96
			328.04		328.04
Mch 1			155.96	Mch	
167.37			167.37		
*			323.33		323.33
Apr 1			823.33	Apr	181.28
94.66			94.66		236.71
			417.99		417.99
May 1			236.71	May	
214.01			214.01		
			450.72		450.72
June 1			450.72	June 30	185.50
			277.86		158.50
			723.58		570.08
					728.58
July 1			570.08		617.99
587.24			587.24		539.33
			1157.32		1157.32

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A handwritten ledger page from the Kansas Woman's Christian Temperance Union financial records. The page is dated Aug 1 and shows three columns of figures. The first column contains the date and a balance of \$303.62. The second column shows a debit of \$539.33 and a credit of \$395.37, resulting in a balance of \$848.88. The third column shows a debit of \$727.83 and a credit of \$129.05, resulting in a balance of \$727.83. The page is ruled with red horizontal lines and has vertical columns defined by blue lines.

State W. C. T. U.			
Aug 1	303.62	539.33 395.37 848.88	727.83 129.05 848.83

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State W. C. S. U.			
Sept 1 " 31	12105	Sept 31	400
	4562	Sept 1	16267
	16667		16667
Oct 1 Balance " 31	16267	Oct 31 Balance	24155
	7858		24155
	24155		24155
Nov 1 Balance " 30	24155	Nov 30	12459
	4328	" 30 Balance	16024
Dec 1 Balance " 31	16024	Dec 31 Balance	20618
	4594		
Jan 1 Balance " 31	20618	Jan 31 Balance	28046
	4427		
Feb 1 Balance " 28	28045	Feb 28	32936
	7952	" 28 Balance	3061
Mar 1 Balance " 31	3061	Mar 31	4435
	33897	" 31 Balance	32523
Apr 1 Balance " 30	32523	Apr 30	55871
" 30 Balance	7566		
	15482		
" 31	18975	May 1 Balance	15482
	" 31		20
	" 31	Balance	3473
June 1 Balance " 30	3473	June 30	41751
" 30 Balance	10506	" 31 Balance	22257
	27972		
July 1 Balance " 31	5515	July 1 Balance	27972
	22257		
Aug 1 Adjustment " 31 Adjustment	2378	Aug 1 Balance	22257
	5700	" 31	49115
	-87163	" 31 Adjustment	23000
	53731		
" 31 Balance	144372	Sept 1 Balance	144372
			53731

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State N.C.T.U.						
1919-20						
Sept 30	Expense		4282			
Sept 30		93		Sept 1	Bal	86
			59729			53731
			53731			53731
Oct 30			46.82			48429
	Expense		3067			8937
			7749			
			50617			
			58366			58366
Nov 30	Expense		690	Nov 1		50617
			49927			
			50617			50617
Dec 30			5980	Dec 1		48927
	Expense		2758			600
			41789			
			56527			50527
Jan 31			7452	Jan 1		41789
"	Expense		3693	" 31		9477
"			11145			
			40121			
			51266			51266
Feb 28			16696	Feb 1	Bal	40121
			46614			23187
			63310			63310
Mar 31			48311	Mar 1		46614
			40023			41720
			88334			88334
			8418	Apr 1		40023
			37720			6115
			46138			46138

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State W.C.T.U.

May 31	9014	May 1 Balance	37720
	50191		21485
	59205		59205
June 30	18263	June 1 Balance	50191
	36228	June 30	4300
	54491		54491
July 31	26303	July 1 Balance	36228
	11375		1450
	37678		37678
Aug. 31	14051	Aug 1 Balance	11375
	48052		50728
	62103		62103
Clerical Help	250	Sept. 1 Balance	48052
	47802		
	48052		48052
Aug 31	2080	Sept. 1 Balance	47802
	420		4683
	49685		52485
	52485		52485
	1783	Sept 1 Balance	49685
	550		1000
	48809		99
	51142		358
To Close	48809	Sept 1 Balance	51142
			48809

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1920		State W.C.T.U.		1920	
Sept. 30	32	7185	Sept. 1	32	48809
		- 42509		32	885-
		49694			
Oct. 31	37	6117			49694
		- 44542	Oct. 31	37	42509
		50659		37	8150
Nov. 30	43	16688			50659
		- 39623	Nov. 30	43	44542
		56311		43	11769
Dec. 31	48	28835			56311
		- 17135		48	39623
		43970		48	6347
Jan. 31	56	9941			45970
		- 22889	Jan. 31	56	19135
		32830		56	15695
Feb. 28	65	12623			32830
		- 13370			22889
		95893			13370
Mch. 31	73	75417			13370
		- 26093	mch 31	73	88140
		101510		73	101510
Apr. 30	3-	32088			26093
		- 46277	Apr. 30	5	52272
		78365			78365
May 31	11	104654			46277
		- 34290	May 31	11	92667
		138944			138944
June 30		52993			34290
			June 30		9803
					8900
		52993			52993
July 31	Balence	8900	July 31	19	86326
		- 80238			2812
		89138			89138
Aug. 31	Balence	2812	Aug. 31	30	230128
		- 181384			230128
		45932			45932
		230128			
			Balence (over)		

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State W. C. T. U.			
Field Expense	29.74	Fwd.	459.32
	429.58		
	159.32		
		Balancel	429.58

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Cash Received & Expended.					
1919-20	Cash Rec'd +	Rec'd	Paid	Deposited	Not deposited
	September.				
85		73		30	
89		20			
		16			
90		75			
		50			
		30		30	3
91		15			
92		15	35		
		50			
		20			
93		15			
		884	65	30	289
	October.				
95		95.00		82.55	
		250		200	
96		25	05		
		15			
97		25		250	
		50			
		08			
98		10			
99		100	35		
100		15			
		153			
101		20			
102		50			
		60			
		33	22		
103		190	21		
		4898	333	3455	610

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	104	50	50	50	
105-		100-0			
		10			
106		05-			
		33-			
		300			
		100			
		800	100	200	500
	107	50			
110		15-			
		10			
		15-			
		30	10		
111		25-			
		50			
112		400	200	250	
113			80		
		595	290	250	50
	114	10			
		10			
		35-			
		45-			
		10			
		10			
115		15-			
		30			
		10			
116		140			
		30			
		1			
		carried forward 45			

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1919-20				
<i>January Cont.</i>				
	Broadway	345-		
120		60		
		50		
120		25		
		160	30-	275
121		10		
		30	30-	30
123			50	
		680	85-	30
				565
<i>February -</i>				
124		10		100
		25		273-
125		10	10	
126		10		
		45-		
		45-		
		45-		
127		108		
		25-		
		45-		
		45-		
		10		
		30		
128		10		
		30		
		45-		
		25-		
129		10		
		45-		
		45-		
		150		
130			187	
		930	197	375
				358

Kansas Memory



KANSAS
HISTORICAL
SOCIETY

Kansas Woman's Christian Temperance Union financial records

March					
131	127				
132	40				
	200				
	10				
133	10	10			
	25				
134	65				
	50				
	45				
135	45				
	40				
136	45				
	50				
137	10				
	45				
	717	10	200	607	
April					
138	10				
	62				
	125				
	10				
	20				
140	25	70	373	32	
	10				
	57				
	05				
141	25				
	161				
	50				
	20				
	45				
	48				
	235				
	89.5	10	370	510	

Kansas Memory



KANSAS
HISTORICAL
SOCIETY

Kansas Woman's Christian Temperance Union financial records

			deposited	
	1919-20			
	May -			
145	20			
	45		200	
	15			
147		10		
148	32			
	163			
	100			
	15	10		
	100			
	05			
	495	20	200	275
	June			
3	48		100	
4	60			
	10			
	45			
	163		100	63
	July -			
7	20		500	
	120	1000	120	
9	130	500		
	15	50		
	285	1550	620	
	August			
12	100	250	250	
	35		100	
	40		100	
13	45		100	
	50			
	2700	1200	1500	
14	45	100		
	200	102	904	
16	30			
	15			
	815		315	
	3675	1652	2115	

Kansas Memory



KANSAS
HISTORICAL
SOCIETY

Kansas Woman's Christian Temperance Union financial records

Cash

	Received	Paid out	Deposited
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August - Cont.

18	3675	1652	2116
	40		100
	50		455
	45		
	20		
	45		
	45		
	35		
	45		
19	100		
	40 00	16 92	26 60

Sept

	384	65	30
	4398	333	3455
	800	100	200
	395	290	250
	680	85	30
	930	197	375
	817	10	200
	895	10	375
	495	20	200
	285	1550	620
	4000	1652	2660
	14279	4312	8395
	12707		
	1572		

15.72 cash on hand -
15 Sept 10. 1920 -
not in bank -