

Kansas Memory



Kansas Woman's Christian Temperance Union financial records

Section 7, Pages 181 - 210

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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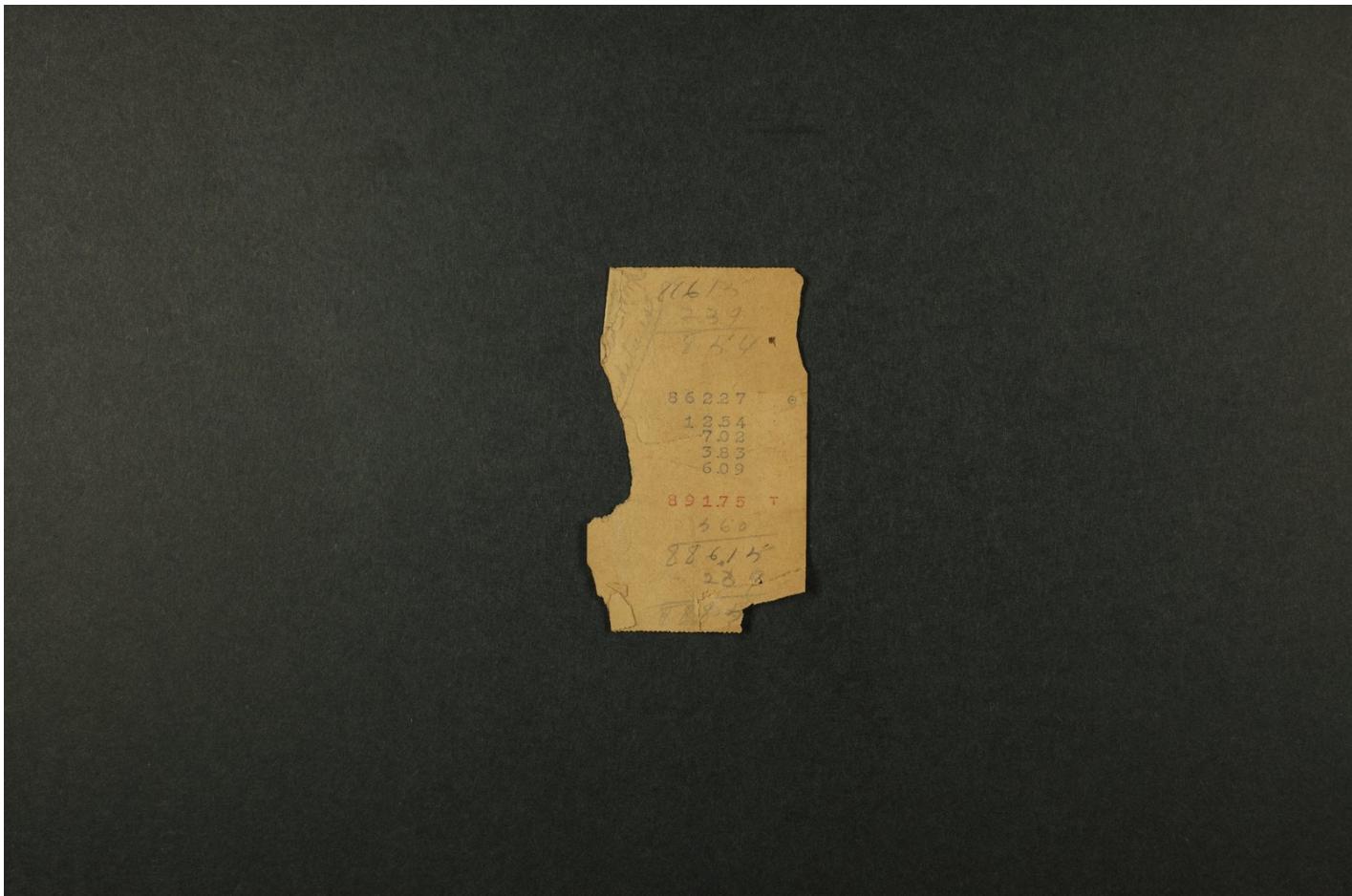
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SHEET NO. _____						ACCOUNT NO. _____								
RATING		NAME <i>Advertising Postage</i>				ADDRESS		RATING		NAME				
DATE	FOLIO	DEBITS	CREDITS	BALANCE	DATE	FOLIO	DEBITS	CREDITS	BALANCE	DATE	FOLIO	DEBITS	CREDITS	BALANCE
Atchison	14	.59			April 3	Drake	1064		.06					
"	43	.04			" 3	Kearney	1065		.30					
Mitchner	94	.05			" 11	Sibbitt	1066		.06					
Drake	137	.03			May 9	Kearney	1107		.24					
"	198	.03			" 23	Kearney	1217		.50					
"	200	.03			June 4	Kearney	1253		.30					
"	228	.06			" 15	McCormick	1282		.17					
"	339	.06			"	Cuto	1283		.04					
	348	.03			July 28	Sibbitt	1401		.03					
	749	.05			"	Drake	1400		.41					
	351	.03			"	Kearney	1423		.02					
Sibbitt	389	.02			" 31	McCormick	1415		.32					
Atchison	460	.03			"		1407		.32					
Wallace	461	.06			"		1408		.02					
	473	.04			"		1406		.02					
	475	.03			"		1405		.02					
Jan 29	588	.02			Aug 8	Sibbitt	1422		.23					
		.70			" 18	McCormick	1502		.06					
April 2	Wallace	.03			Aug 22	Wallace	1534		.01					
	Horie	.06			"	Sibbitt	1567		.01					
" 23	Wallace	.019			"				.01					
" 26	Drake	.025			"				.01					
" 26	Kearney	.023			" 31	Atchison	1593		.02					
		.02			"		1574		.02					
					"		1595		.10					

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SHEET NO. 1
 RATING Organization - Expense.
 BUSINESS

NAME _____
 ADDRESS _____

ACCOUNT NO. _____

FORM D C B Z

DATE	FOLIO	DEBITS	V	CREDITS	BALANCE	DATE	FOLIO	DEBITS	V	CREDITS	BALANCE
Jun 4	Supplies				1187						
	To Check	456		1187							
	" " advance	456		500							
Apr 23	Supplies				987						
	To Check	1007		487							
	" " advance	1007		500							
June 15	Supplies				1121						
	To Check				631						
	" " advance				500						
Aug 27	Supplies				415						

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SHEET NO. _____							ACCOUNT NO. _____						
RATING	BUSINESS	NAME <i>New Organization Supplies and Postage-</i>						ADDRESS					
		DATE	FOLIO	DEBITS	CREDITS	BALANCE	DATE	FOLIO	DEBITS	CREDITS	BALANCE	FORM D C B 2	
Sept 1	Miamit	7				13	Arlington	278	4			09	
8	Halls Summit	234				11	Cunningham	330				09	
	Blairs	244				11	Penalosa	331				09	
	Meade	254				11	Recompton R.	332				09	
	Fowler R.R.	26				12	Recompton R.	333	4			09	
	Santa Fe R.M.	27				06	Wathena	364	4			09	
	Cimarron	103				10	Troy	380				09	
	Dugald	104				10	Mulvaneville	287	4			09	
	Syracuse Dep	105				Dec 18	Krean	400				09	
	Lord	123				10 Jan	Tonganoxie	482				09	
80	Lord	139	9			10	Solla	480	4			09	
	Dugills	140	4			07	Piqua R.	491				09	
	Bloom	141	4			07	Otato	533				10	
	Bucklin	142	4			07	Anthony	566	4			10	
	Cimarron	143	4			07	Bluff City	567	4			10	
Oct 3	Gawne Rock	150				07	Spring Creek	568	4			10	
15	Hutchinson	196				07	Gridley	569	4			10	
	Dodge City	208				08	Ottawa	583				09	
Nov 1	"	236	7			10	O'Herin	598				09	
	Hutchinson	238				11	Burr Oak	683	4			09	
	Sylvia	259				09	Topeka	665				09	
	Sublette	260				08	Reese	666				09	
	Plevna	277	4			08	Belle Plaine	681	4			09	
	Hutchinson	278	4			08	Quavely	682				09	
						06	Lebo	753	4			11	
												439	

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NAME		ADDRESS		RATING		BUSINESS						SHEET NO.	
DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	FORM D C B 2	
Mar 6	Lebo - Taylor 786	50			1025 07							246	
	Greensburg 770 4				11							12	
	Sharon Spgs 774				14							12	
	Greeley 782				11							60	
	Grimmell 871				13	Apr 21	Manona 770 976					-	
	Oakley 872				13		Dudson 986					68	
	White City 740				01		Stanton Co. 987					68	
	Weehawka 779a				14		Grant Co. 988					06	
	St Francis 864				12		Edwards Co.					740	
	Jaque 865				12		Kearney Co.					10	
	Garden City 866				12		Chase Co.					10	
	Lewis (Co Org) 867				05		Bloom 1001					12	
	Neville 871 4				12		Bucklin 1004					12	
	St Francis 882 7				12		Barclay 1006					12	
30	Deerfield 887	14			11		Selden 1008 4					12	
							Hopie 1009 4					12	
							Bloomfield 1010					12	
							Gen 1032					12	
							Haskell Co. 1044					12	
April	Lakin (Co Org) 893				04		Cedar 1058					10	
	McDonald 981 4				12		Linne 1059					12	
	Beardsley 982 7				12		Oakley 1060					12	
	Alwood 988 4				13		Sum 1061 4					12	
	Traer 972				13		Brainfield 1080					12	
	Harmon 973				142		Copeland 1081					12	
	Carlton 969				10		Grinn 1082					12	
	Beloit 974 4						Brainfield 1083 4					12	
	Manona 975 4						Linne 1084 4					12	
												482	

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SHEET NO. _____							ACCOUNT NO. _____							NAME				
RATING		NAME					ADDRESS		NAME					NAME				
DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	
May 7	Spivey 1096				482	09 June 12 Paradise	1270			4	712							
" Collyer	1097					11 " Woodton	1219	7			00							
10 Radenville	1176					09 " Bird City	1280				10							
" Haven	1177 4	28				09 21 Peabody	1320				12							
10 Park	1178 4					09 " Elvira	1321	4			11							
" 10 Logan	1180 4					11 30 Hayes	1327	4			11							
Pierceville	1181					11 " Woodston	1378	X			11							
Gray Co. v	1182					11 July 5 Alteralia	1345	1			11							
Parmer	1192					09 Greenleaf	1371				10							
Cleveland	1193					09 Barnes	1372				10							
McPherson Co.	1194					09 Palmer	1373				02							
Carlton	1200					09 Aug 1 Glen Church	1412				09							
Hanover	1174					19 2 Musk Center	1420		131	12	120	52						
" 28 Moundridge	1224					09 9 Alexander	1434					13210						
May 30 Kanapolis	1225					10 16 Bird City	1470	4				10						
31 Tribune	1232					11 " Rush Co.	1541					10						
Horace	1233					11 " 21 Ford	1519					16						
Selkirk	1234					11												
Breiley Co. v	1236					11												
Wright Co. v	1235	16				11												
June 1 Mullinsville	1264				10													
Imperial	1270				11													
12 Waldo	1274				230 10													
					712													

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SHEET NO. 1							ACCOUNT NO. 1						
RATING	BUSINESS	NAME Field Work Surplus & Pledges.						ADDRESS					
DATE	FOLIO	DEBITS	V	CREDITS	BALANCE	DATE	FOLIO	DEBITS	V	CREDITS	BALANCE		
Sept. 8	Sitka 21 ✓	\$		100		Dec. 30	Haskell 406	4145		156 44	114 97		
"	Coldwater 22 ✓	\$		2500		"	O.M. McComie 526	214					
"	Millington 29 ✓	\$		100		"	Cash	6536					
"	Mc Curie 30 ✓	\$		280		Jan. 3	Deerfield 407	214					
9	Welda 40	\$		120		"	Montezuma 408						
"	Gasland 45 ✓	\$		80		6	Troy 417						
"	Litha 48 ✓	\$		100		9	Freeport 437						
13	Oxford 00	\$		80		12	Cleveland 451						
14	Barrett 65	\$		120		"	Liberal 453						
18	Coldwater 83 ✓	\$		300		"	Tisher 465						
25	Wichita 133	\$		450		18	Sharon 477						
Oct. 5	Arcadia 162 ✓	\$		200		14	New Ulysses 487 ✓						
"	Coldwater 163 ✓	\$		350		16	Drake surplus 510						
13	Atchison 450 ✓	4145		1000		16	Derby 511						
16	Anthony 167	\$		100		23	Pittsburg 545						
"	Clearwater 170 ✓	\$		500		16	Elwood 557						
"	Stearns 181	\$		1900		Feb. 8	Weller Parker 5570						
"	Danville 186 ✓	\$		200		"	Atchison 4541						
18	Wilmore 202	\$		720		13	Elkhart 657						
19	Cherryville 209 ✓	\$		200		Jan. 13	Wichita 4700						
"	Drake Surplus 669	\$		5000		Feb. 24	Atchison check 357	5130					
Nov. 13	Syracuse 283	\$		844		24	Parker check 4556	086					
"	Columbus 286	\$		400		28	Fisher 745						
Dec. 7	Plains 359	\$		1000		"	New Ulysses 746 ✓						
		4145		156 44	114 97			225 63		228 31	32		
		414											

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SHEET NO. 3		ACCOUNT NO. 11									
RATING	BUSINESS	NAME					ADDRESS				
DATE	FOLIO	DEBITS	CREDITS	BALANCE	DATE	FOLIO	DEBITS	CREDITS	BALANCE		
June 26	Burlingame 1292		6 28 09		Aug 14	Bethel Union 1464					
	Dodge City 1293	S 200			" 15	Atlanta ✓ 1467	S 200				
	Sublette 1296	D 200			" "	Dodge City 1471	D 200				
	Manhattan 1305	K 100			" "	Mayfield 1473	M 100				
	Wichita 1306	D 80			" "	Linden 1477	D 200				
	Winfield 1308 ✓	B 100			" "	Kanopolis ✓ 1478	D 400				
	Moscow 1312	D 1580	3000		" 16	Ogallala 1500	D 500				
June 29	Ole Watson 1307	61005 606	643.85	33.24	" 18	Dubbitt ch 659					
	Athecison 1319	2500			" 22		75.00				
July 3	Tribune 1347		N 400		" 21	McComick 1518	M 2560				
	Bird City 1353	S 1600			" 23	Agenda Cola 1524	D 200				
	Brooke 1356	D 2181			" 24	State Treas 1530	S 6093				
	Holmgren 1357	25.00	41.00	63.81	" 24	Langdon 1533	M 150				
	Athecison 1362	9000			" 25	Collins 1534	M 250				
	Atwood 1369		200	11 96.71	" 25	Sublett * 659	S 30.80				
	Atwood 1370		600	11 90.71	" 27	Lincoln 1560	D 100				
	Rose Hill 1402	S 450			" 28	Oakley 1576	D 500				
Aug 4	Brewster ✓ 1421	D 200			" 29	Caldwell 1584	M 100				
	Athecison 1432				" 30	Kirschner 1585	S 1920				
	Natoma 1424	S 200			" 31	Shufy Mt. Ida 1585	M 500				
	Wichita 1435	S 280			Aug 31		56227	90133	8876		
	Kirwin 1447	D 500			Sept 2	7.00	669	5547			
	Mayfield 1449	M 100			" 4	Byrdland 1571	D 670				
	Atlanta 1460	D 100	0	1.00	" 4	Byrdland 1573	D 1741				
					Aug 31	Athecison 1577	D 772				
					Sept 1	Well Lee 1579a	D 702				
							S 879	90123	2059		
							8876	58834	(-)		

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12 ACCOUNT NO. _____		RATING BUSINESS										SHEET NO. _____	
NAME	ADDRESS	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE
FORM D.C.B.2													

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SHEET NO.	1	ACCOUNT NO.	13
RATING		NAME	Dr Emma F.A. Drake.
BUSINESS		ADDRESS	
FORM U.C.B.2			
DATE	FOLIO	DEBITS	CREDITS
1916			
Sept 1 Balance			
Sept 7 Collections		1505	
150 from Unions		450	
Cash pledges		55.00	
Salary		3500	
Expense		406	
" O.M.M.		312	
Sept 14 Collections		2590	
Cash pledges		2900	
Salary		3500	
Expense		169	
" O.M.M.		169	
Sept 21 Collections		3540	
Cash pledges		7850	
Salary		4000	
Expense - O.M.M.		1000	
Sept 28 Collections		6914	
Cash pledges		1800	
Salary		3500	
Expense		1261	
Salary O.M.M.		8700	
		22817	333.52
			110.30
			110.30
Oct. 4			
Collections		22817	333.52
Cash pledges			110.30
Salary		35	
Expense - O.M.M.		1673	
Collections		1360	
Cash pledges		600	
Salary		2000	
Expenses		880	
Collections		1291	
Cash pledges		2500	
Salary		3500	
Expense		685	
Collections		710.2	
Cash pledges		300	
Salary		140	5000
Expense		1215	1027
Salary O.M.M.		782.75	
To State		5000	
		29245	23781
		520.32	572.33
			5484-

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DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE
14	ACCOUNT NO.										
NAME						RATING					
ADDRESS						BUSINESS					
Nov 7	Collections	520.32		572.33		Dec 14	Collections	728.77		741.41	
	Cash pledges			84.01			To Unions			1973	
	Salary			750						150	
	Expenses	3500					Salary	20.00			
		516					Expenses	62			
	7/2 Collections			2586			To State	1478			
	100 for U.			150				2662		2123	
	Cash pledges			1150				20345		169.08	
	Salary	2500						283.07		19531	
	Expenses	301						67.50		4276 -	
Dec 2	Collections			3139			Check Damm			5434	
	Cash pledges			1100						9710	110.87
	Salary	8500								85.00	
	Expenses	1142									3.25
28	Collections			1962							
	100 for Unions			300							
	Cash pledges			200							
	Salary	3500									
	Expenses	2857									
2/15	Collections			1070							
	Cash pledges			600							
	Salary	3500									
	Expenses	1029									
		30545		16908							
		72877		741.41							
				7432							
								759.17		762.64	

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SHEET NO. 3		NAME Dr Emma L. A. Drake						ACCOUNT NO.	
RATING BUSINESS									
								FORM D C B 2	
DATE	Folio	DEBITS	V	CREDITS	BALANCE	DATE	Folio	DEBITS	V
Mch 29	Collections	75917		76264		May 1	Collections	113687	
	Cash pledges			1448			Cash pledges	114028	
	Salary	3500		3348			Salary	2804	
	Expenses	1848		348			Expenses	9050	
Apr 16	Collections			2008		7/13	Collections	3500	
	Cash pledges			4000			Cash pledges	623	
	Salary	3500		6000			Salary	2248	
	Expenses	1848		1918			Expenses	300	
7/18	Collections			3150		4/26	Collections	6193	
	150 from U-			150			Cash pledges	3500	
	Cash pledges			7000			Salary	476	
	Salary	3500		10300			Expenses	1296	
	Expense	1848		183			150 from U-	320	
7/30	Collections			3134			Cash pledges	2600	
	150 from U-			950			Salary	3370	
	Cash pledges			12875			Expenses	290	
	O.M.M.			1755			2176		
	Salary	3500		78714		2/27	Collections	150	
	Expense	1848		186			150 from U-	7000	
	Salary O.M.M.	3000					Cash pledges		
	To Date	18737					Salary	8000	
		19035		27764			Expenses	1589	
		113689		114028			6000		
							11684		
							11684		
							23483		
							34167		
							147856		
							198175		
							11684		

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SHEET NO. 1		NAME Mrs. Sena Hartzell Wallace.						ACCOUNT NO. _____					
RATING	BUSINESS	ADDRESS											
DATE		FOLIO	DEBITS	V	CREDITS	BALANCE	DATE		FOLIO	DEBITS	V	CREDITS	BALANCE
Dec 23	Pledges - Collections - 150 from U. Salary Expense				600 2961 400	600 2961 400	Jan 7	150 from U. Salary Expense Collections 150 from U. Salary Expense			9914 205 800	9914 205 800	
Jan 23	Collections 150 from Unions Salary Expense		32131 817		4020	32131 817 4020	Jan 7	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			1875 228	1875 228	
Jan 28	Collections 150 from Unions Salary Expense		3750		1182	3750	Jan 7	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			3214 100	3214 100	
Feb 12	Collections 150 from Unions Salary Expense		3750		150	3750	Feb 12	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			1875 436	1875 436	
Feb 20	Collections 150 from Unions Salary Expense		3750		674+	3750	Feb 20	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			2036 150	2036 150	
Mar 10	Collections 150 from U. Salary Expense		982		8834	982	Mar 10	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			1875 66	1875 66	
Mar 25	Collections 150 from U. Salary Expense		1875		2292	1875	Apr 7	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			20779 150	20779 150	
Apr 20	Collections 150 from U. Salary Expense		562		450	562	Apr 20	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			1875 403	1875 403	
May 5	Collections 150 from U. Salary Expense		1875		1136	1875	May 5	Collections 150 from U. Salary Expense Collections 150 from U. Salary Expense			15762 150	15762 150	
May 13			388-		300	388-	May 13			1875-		1875-	
			2513		9914	2513				8987		21860	
					4011								

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SHEET NO. _____		ACCOUNT NO. _____			
RATING' _____	NAME _____				
BUSINESS _____	ADDRESS _____				
FORM D.C. #2					
DATE	FOLIO	DEBITS	V	CREDITS	BALANCE
Offerings 150 from U.S.					629
Expense					100
Salary					5-19
Offerings					489
Expenses					700
Salary					000
Offerings					439
Expense					600
Salary					3074
Offerings					699
Expense					590
Salary					115
Offerings					410
Expense					605
Salary					686
					658
Offerings					519
Expense					900
Salary					964
Expense					253
Salary					250
Total checks					7494
					2770
					4724
					7494
					7494

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SHEET NO. _____
RATING Mrs Cora Kershner -
BUSINESS

NAME _____
ADDRESS _____

FORM D.C.B.2

DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	-	FOLIO	DEBITS	Y	CREDITS	BALANCE
Mar 28		Collection Expense		15.37	22.80							
Apr 16		Collection Salary Expense		10.00	16	6.51						
		Collection Expense		2.43								
		Collection Salary Expense		10.00	2.07							
		Collection Expense		6.00								
May 13		Collection Expenses Salary		2.11	6.50	6.15						
		Collection Expense		2.50								
		Collection Salary		2.44	6.76							
		Collection Expense		10.00								
May 2		By check Expense		5.72	100.00							
June 3		Expense		22.50	17.7							
" 10		check			100.00							

DURKEE FLAT OPENING LEAF
BYRON WESTON FLAT OPENING LEDGER PAPER

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ACCOUNT NO.		SHEET NO. _____									
NAME Mrs J. L. Guthrie.		RATING Mrs Ola Watson									
ADDRESS Miss Belle Kearney -		BUSINESS Mrs Ladie Simonton									
		FORM D.C.B.2									
DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE	DATE	FOLIO	DEBITS	Y	CREDITS	BALANCE
1917 Jan Jan April	Receipts Salary (10 bds) By check	21.00 21.00 21.00		340 1760 21.00	1760	Apr 8-14 June 29	Collections Expense Salary from Reward Co. To check	1206 2000 3206		2930 170 606 3206	
May 17 May 18 May 20 June 1 June 2 June 3 June 4	<u>Kearney</u> Collections Expenses Collections Expenses Collections Expenses Collections Expenses Collections Expenses Collections Expenses Pledgesent Col. Stns Expense Salary	926 926 629 612 873 873 616 1424 3090 2609		500 4044 6203 612 2891 5758 1000 3347 31143 31143	3618 5574 7420 6808 2007 9122 2928 5053	44 25 Simonton		642 8700 1842		1038 304 1342	

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DATE	FOLIO	DEBITS	CREDITS	BALANCE	DATE	FOLIO	DEBITS	CREDITS	BALANCE
March 6		1875	1294	9167	April 26	32249	52.70	10.00	
		Expense				1875			
		570				228			
7/13				1513	May 23	Offerings			11.03
						Salary			
						Expense			
						1875			
						228			
7/13						Offerings			
						Salary			
						Expense			
						1875			
						228			
7/20						Offerings			
						Salary			
						Expense			
						1875			
						228			
7/20						Offerings			
						Salary			
						Expense			
						1875			
						228			
7/21						Offerings			
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						Salary			
						Expense			
						1875			
						228			
7/21						Offerings			

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SHEET NO. _____							ACCOUNT NO. _____							
RATING		NAME					ADDRESS							
		DATE	FOLIO	DEBITS	V	CREDITS	BALANCE	1917-18	DATE	FOLIO	DEBITS	V	CREDITS	BALANCE
D <small>LUXE</small> FLAT OPENING LEAF BYRON-WESTON FLEXO LINED LEDGER PAPER		July 6	By check				2500							
		18	"				9000							
		Aug 6	" "				1162							
Aug 26		Collections					1265							
		Expense -					644							
		Salary	*				1875							
		check *					1241							
							69176							
							69176							
							69176							

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Sibbitt Pledges -		
paid.	,95-	
	4.00	
	1.00	
	2.25	
	1.00	
	3.00	
	1.80	
	<u>74.00</u>	
263.68	217.82	
137.54	148.59	
125.81	88.56	
<u>516.53</u>	<u>454.97</u>	
Days in field -		
		Salary per day
8	From	40.00
8	Jan 3 to April 22,	15.00
	expenses	40.00
3	28-	4.84
7	28	4.68
		5.10
		1.30
13	29	1.48
7	22	6.28
7	107	4.85
10	56	9.69
9	21 days lost.	2.73
		2.15
2		1.58
5		58.73
10	86 x 5	430.
		<u>495.00</u>
		58.73
		<u>793.73</u>

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