

Monday, December 3rd, 1906.

TOTAL RECEIPTS TO NOVEMBER 26th, -----\$27,783.92

MISCELLANEOUS:

Mrs. Anna A. Fowler, Chagrin Falls, for W. C. T. U.,---	\$ 1.00
Harold Howard, Newburgh, N. Y.,-----	\$ 2.00
Anna Holland, Sterling, Ill.,-----	\$ 1.00
Mary A. Safford, Des Moines, Iowa,-----	\$ 5.00
C. H. Crocker, Alton, Ill.,-----	\$ 5.00
Grace B. Blackwell, New York,-----	\$ 5.00
Sara L. Willis, Rochester, N. Y.,-----	\$ 50.00

AUXILIARY DUES:

Oregon M. S. A., by Mrs. W. E. Potter, Treas.,-----	\$ 4.35
Friends M. R. A., by Mary B. Thomas, Treas/-----	\$ 1.00
N. H. W. S. A., by Frank Cressy,-----	\$ 42.50
Ohio W. S. A., by Dr. Gaston Frack,-----	\$ 86.10
Susan B. Anthony Book Sales for November,-----	\$ 1.80
Progress subscriptions, for November,-----	\$ 50.46
Political Equality leaflets, for November,-----	\$ 7.89
Life & Work Sales for November,-----	\$ 15.00
History Sales for November,-----	\$ 38.00
Headquarters Supplies for November,-----	\$ 16.75

(OREGON CAMPAIGN EXPENSE)

Miss Mary Anthony, to apply on Lucy's Exp. to Oregon,--	\$ 50.00
---	----------

\$28,166.77

219061

TOTAL DISBURSEMENTS,

\$22,037.25

OREGON CAMPAIGN, *Expenses*

Kate M. Gordon draft, -----\$ 26.42

HEADQUARTERS:

Caroline I. Reilly, salary from 9/27 to 10/25,-----\$ 60.00
 Mary S. Andrews, salary to Nov. 1st,-----\$ 26.50
 Jessie M. Osborne, " for Oct. less 5 days-----\$ 29.17
 Laura B. Ray, salary from 10/26 to 11/2,-----\$ 14.00

HEADQUARTERS EXPENSE:

Miss Osborne's machine for October,-----\$ 2.50
 Office Expense,-----\$ 10.00
 Press Clipping Bureau,-----\$ 5.00
 Weil & Hartzell, stencil and ink,-----\$ 3.10
 Dora Kale, for stenography,-----\$ 1.00
 Progress, postage, drayage, etc., for October,-----\$ 6.66
 P. E. leaflets, postage & express, " "-----\$ 6.48
 History, " " " " "-----\$ 4.00
 Life and Work, " " " " "-----\$ 1.39
 Headquarters supplies,-----\$ 3.78
 Press work stamps,-----\$ 4.00

MISCELLANEOUS:

Laura Ray, for Mrs. Kelley's trunk,-----\$.70
 Nicolas Shaw Fraser, for two prize membership
 clubs,-----\$ 40.00
 John Campbell, for postage on letters soliciting
 contributions,-----\$ 15.50
 Alice Stone Blackwell, traveling expenses from
 Boston to Warren,-----\$ 32.35
 Mary N. Chase, work in Vermont,-----\$ 15.00

HEADQUARTERS, CASH ON HAND,-----\$ 1,074.64

OREGON CAMPAIGN,-----\$ 212.77

INTEREST ACCOUNT,-----\$ 2,888.11

NOTE,-----\$ 1,000.00

 \$27,520.32

TOTAL DISBURSEMENTS TO NOV. 26, 1906-----\$22,993.53

Mrs. Mary C. C. Bradford, expense in Oklahoma,-----\$ 50.00

HEADQUARTERS EXPENSE:

Elizabeth J. Hauser, for office expense,-----\$ 10.00

Jessie M. Osborne, machine for November,-----\$ 2.50

MISCELLANEOUS:

Mrs. Martini G. Kramers, Rotterdam, for 10 copies
International Bulletin,-----\$ 5.40

Mrs. O. E. Janney, framing Miss Anthony's picture,-----\$ 2.70

Harriet Taylor Upton, personal service,-----\$ 10.00

Dr. Frances Woods, expenses in Oklahoma,-----\$ 24.20

Press work stamps,-----\$ 3.00

HEADQUARTERS:

Mary S. Andrews, salary to Dec. 1st,-----\$ 26.50

Laura B. Ray, " " " "-----\$ 14.00

Jessie M. Osborne, " " " "-----\$ 35.00

Progress, Notary's fees and postals,-----\$ 1.99
drayage & postage for November)

History, Com. to Public, & express,-----\$ 7.38

Life & Work, Com. to Bobbs - Merrill Co. & express,-----\$ 1.46

HEADQUARTERS SUPPLIES:

Postage & Express for November,-----\$ 4.98

HEADQUARTERS' CASH ON HAND,+++++-----\$ 877.25

OREGON CAMPAIGN-----\$ 212.77

INTEREST ACCOUNT-----\$ 2,884.11

NOTE-----\$ 1,000.00

\$28,166.77

Tuesday, November 13, 1906.

TOTAL RECEIPTS TO OCTOBER 29, 1906, -----	\$26,713.25
Mrs. Sara McCarron, on pledge of Florence E. Maskrey,--\$	10.00
Premium on Anthony Gold Coins,-----	\$ 10.00
Susan B. Anthony, half-tone sales, September,-----	\$.25
" " " book sales, Sept. & Oct.-----	\$ 2.75
Progress subscriptions for October,-----	\$ 137.20
Political equality leaflets, sub. for Oct.,-----	\$ 3.52
Life & Work sales for October,-----	\$ 22.00
History " " "-----	4.00
Headquarters supplies "-----	\$ 17.61
Mrs. Annie M. Brown, 1906 pledge,-----	\$ 25.00
" " " " Life Membership for someone, not yet named,-----	\$ 50.00
Emma L. Blackwell,-----	\$ 5.00
Dr. Cora Smith Eaton, on 1905 pledge-----	\$ 5.00
Direct Membership Frances E. Spear, Columbus, Ohio,----	\$ 1.00
Anna H. Shaw, check returned from Oregon campaign,-----	\$ 513.74

	\$27,520.32

TOTAL DISBURSEMENTS TO NOV. 13, 1906,-----\$22,369.80

HEADQUARTERS:

Mary S. Andrews, salary to Nov. 15,-----	\$ 26.50
Laura Ray,--salary from Nov. 2nd to 16th,-----	14.00
Caroline Seilley, salary from Oct. 25 to Nov. 22, \$	60.00
Minnie Hauser, salary from Oct. 24th to Nov. 24th, \$	70.00
Elizabeth Hauser, salary for November,-----	75.00

HEADQUARTERS EXPENSE:

Office Expense,-----	10.00
Express on typewriter from Oregon,-----	5.85
1 dozen # 450 Note Books,-----	.55
2 M English Bond Letter Heads,-----	2.80
Press Work Postage,-----	15.00
10 M # 7 manila envelopes,-----	8.50
730 green cards,-----	1.25

HEADQUARTERS SUPPLIES:

Vindicator Co., for 20,000 leaflets,-----	22.00
Dr. Frances Woods' expense,-----	50.00
Ida Porter Boyer,-----	71.46
President's Expense,	
June Office expense,-----	15.82
July & August "-----	4.99
September "-----	15.88
October, "-----	5.53
Clerk hire, \$15 per week, from 10/1, to 11/19	105.00

MISCELLANEOUS:

Rachel Foster Avery, traveling expenses,-----	23.90
(To Warren to Business Committee Meeting,)	
1 M pledge-cards,-----	3.25
Duplicator & Ribbon,-----	13.00
Printing 300 circular letters,-----	3.45

\$22,093.53

Headquarters Cash on Hand-----\$ 689.51

Oregon Campaign,-----\$ 212.77

Interest Account,-----\$ 2,888.11

Note,-----\$ 1,000.00

\$27,783.92

Monday, November 26, 1906.

TOTAL RECEIPTS TO NOV. 13, 1906, -----	\$27,545.32
Grace H. Ballantyne, Des Moines, Iowa,-----	\$ 1.00
Mrs. Charlotte S. Lewis, Philadelphia, Pa.,-----	\$ 25.00
Fannie H. Edwards, Washington, D. C.,-----	\$ 1.00
Kate MacKnight, Allegheny, Pa.,-----	\$ 5.00
Mrs. L. C. Hill, Boston, Mass.,-----	\$ 5.00
Ida H. Riley, Plainfield, N. J.,-----	\$ 5.00
Harriet O. Hawkins, Boston, Mass.,-----	\$ 5.00
O. A. Cheney, Natick, Mass.,-----	\$ 1.00
Sadie American, New York City,-----	\$ 2.00
Emma Worrell, Wilmington, Dela.,-----	\$ 5.00
Anna Longstreth Tilney, Philadelphia, Pa.,-----	\$ 5.00
Amanda E. Lauterbach, New York City,-----	\$ 25.00
Caroline Lerow, Nyack, N. Y.,-----	\$ 5.00
Amy M. Hillyer, Washington, D. C.,-----	\$ 2.00
Isabel Ward Carter, South Duxbury, Mass.,-----	\$ 1.00
Neillie S. Smith, Worcester, Mass.,-----	\$ 50.00
Elizabeth M. Vail, East Orange, N. J.,-----	\$ 25.00
Mrs. Frances Fort Brown, Rome, Ga.,-----	\$ 1.00
Miss Martha Fort Brown, " "-----	\$ 1.00
Jane C. Hitz, Washington, D. C.,-----	\$ 10.00
Jennie & Jessie Brown, Sterling, Ill.,-----	\$ 2.00
Adele Fuhs, Des Moines, Iowa,-----	\$ 2.00
Htta Dann Tychaen, Kalespell, Mont.,-----	\$ 1.00
Premium on Anthony Gold Coins:	
Rachel Foster Avery, Swarthmore, Pa.,-----	\$ 5.00
Fanny Garrison Villard, New York City,-----	\$ 5.00

ENCLOSURE 26, 1906

Amount Brought forward, \$27,740.32

Rachel Foster Avery, contributed expenses to

Business Committee Meeting in Warren, Oct. 11-13, \$ 23.90

Mrs. Sara F. Sargent, Malvin, Mass.,-----\$.50

Headquarters Expense rebate on Journal Exchanged,-----\$.50

Direct Memberships:

Fannie N. Edwards, Washington, D. C.,-----\$ 1.00

P. A. Dann, Kalispell, Mont.,-----\$ 1.00

O. A. Cheney, Hatick, Mass.,-----\$ 1.00

Marie Brehm, Chicago, Ill.,-----\$ 1.00

Memorial Organization:

Rushville Suffrage Club, Rushville, Neb.,-----\$ 1.00

Minnesota W. S. A., Balance on pledge,-----\$ 10.00

Auxiliary dues Texas W. S. A.,-----\$ 3.70

\$27,783.92

Oct 17, 1906

TOTAL DISBURSEMENTS TO OCTOBER 17	\$21,454.57
HEADQUARTERS EXPENSE	
Office "	\$ 10.00
HEADQUARTERS	
Elizabeth J. Hauser, October salary-----	\$ 75.00
Minnie Hauser, Sal. from 9/24 to 10/24-----	\$ 70.00
Laura Ray, " " 9/28 to 10/19-----	\$ 21.00
OREGON CAMPAIGN	
Myrtle E. Pease, one mo. salary in Ore.	\$ 65.00
OREGON CAMPAIGN EXPENSE	
Myrtle E. Pease-----	\$ 31.48
Press Work, Postage,-----	\$ 15.00
MISCELLANEOUS	
J. A. Fuller, Park Hotel, for bill of officers at Business Committee meeting-----	\$ 34.60
Florence Kelley's Traveling Expenses-----	\$ 10.00
Laura Clay-----	\$ 13.50
Harriet Taylor Upton, Personal Service-----	\$ 10.00
Mrs. Ella Kilborn, Arlington, N.J., Membership Prize offered by. W. A. W. S. A.	\$ 20.00
Miss Martina Kralmers, Holland, For 40 subscriptions to Inter. Bulletin-----	\$ 32.00
HEADQUARTERS, Cash on hand-----	\$ 310.22
Oregon Campaign-----	\$ 212.77
Interest Account-----	\$ 3,328.11
Note-----	\$ 1,000.00
	\$26,713.25

Wednesday, October 17, 1906.

TOTAL DISBURSEMENTS to September 3, 1906-----\$20,178.00

Disbursements since:

Press Clippings for August,	5.00
Perry Schmiat, for Supplies,	2.15
Office Expense,	10.00
"	5.00
One-half dozen note-books,	.25
American Writing Machine Co., ink and varnish,	1.20
Tribune Co., 1 M Env. & Enc.,	1.25
Office Expenses,	10.00
100 carbon sheets, 3 ribbons,	2.50
Press Clippings for September,	5.00
Vindicator, 5 M. Bond Letter Heads,	9.50
Office Expenses,	10.00
Cards, Note-books, and letter heads,	2.85
Warren & Niles Telephone Co.,	6.10
Miss Osborne's machine for September,	2.50

HEADQUARTERS:

Mary Andrews' salary to Sept. 15,	26.50
Caroline Heilley, salary to Sept. 27th,	60.00
Mary Andrews, salary Sept. 15, to Oct. 1st,	26.50
Elizabeth J. Hauser, salary for September,	75.00
Jessie M. Osborne, salary for September,	35.00
Laura Ray, salary from 2/31 to 9/28,	28.00
Mary S. Andrews, salary from 10/1 to 10/15,	26.50
Dr. Frances Woods, expenses,	14.27
Postage on literature to Territories,	3.00
1500 Letter Heads, Chickasha, I. T.,	4.25
Expenses in Oklahoma,	7.12
Oregon campaign,	70.00
Myrtle E. Pease, one month's salary,	65.00
Laura Gray's expenses, <i>for Mrs. Andrews</i>	14.50
Press Work,	27.05
Neostyle paper and filing supplies,	26.85
Express on supplies,	.30
Postage,	5.70
Stamps,	5.00
Neostyle stencil paper,	2.00
5 M envelopes,	8.00
Postage,	10.00
Oregon campaign expenses,	191.01
Laura A. Cragg, expenses from Oregon,	74.05
Gail Laughlin,	111.00
Anna H. Shaw, balance on Expenses,	6.46
1 M leaflets, "What & Why,"	6.00
Rudolph Lanz, "Solitude of Self",	24.26
" "	96.55
Progress,	155.04
Tribune Co., for printing, June & July,	50.00
Postage on Sept. letters,	58.04

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11391

Brought Forward,	\$21,622.18
Tribune Co., for printing during September,	50.00
History, Life & Work:	
1 M Circulars,	2.00
1 M Envelope Enc.,	1.25
1 M Circulars, History,	1.75
Commission to The Public,	3.20
" " The Woman's Journal,	4.00
" " Bobbs - Merrill,	1.50
Express for September,	2.31
Express & Postage,	1.10
Headquarters Supplies,	
Express & Postage for September,	5.18
Ira Porter Boyer, Expenses in Oklahoma,	175.00
500 orders on Treasurer,	2.25
President's Expense, clerk hire,	60.00
Vindicator, 4 M programs,	6.00
Amanda Schoonover, for Mrs. Kelley,	10.00
Alice Stone Blackwell,	
Grime's bill,	3.25
Youngjohn's bill,	2.37
Tribune Co., for 5 M " Libel on Oregon ",	9.50
HEADQUARTERS CASH:	
Miscellaneous,	563.60
Oregon campaign,	212.77
Interest acc't.,	3,348.11
Notes,	1,000.00
	\$26,579.05

Wednesday, October 17, 1906.

TOTAL RECEIPTS TO SEPTEMBER 3, ----- \$25,862.00

Receipts since:

Dr. Cora Smith Eaton, on 1905 pledge, -----	5.00
Laura Gregg, Rebate on Keys, -----	1.40
Auxiliary dues, N. Y. W. S. A., -----	389.00
" " Ill. W. S. A., -----	22.82
" " N. Y. W. S. A., -----	22.82 9.60
Direct Membership, Mrs. E. F. Brown, -----	1.00
" " Miss M. F. Brown, -----	1.00
" " Anna White, -----	1.00
" " Katherine Allen, -----	1.00
" " Sara Burger, -----	1.00
" " Amanda Deyo, -----	1.00
" " Susan A. Bacon, -----	1.00
Annie L. Corbert, (Cal.) for Life Membership for Amanda Way, 1905 pledge, -----	50.00
Margaret Koch, Minn. W. S. A., 1906 pledge, -----	15.00
Mary Bentley Thomas, (Md.) Montgomery W. S. A., 1906 pledge, -----	15.00
Progress Subscriptions for September, -----	43.11
Political Equality leaflets, -----	10.07
History Sales for September, -----	40.00
Life & Work " " -----	30.00
Headquarters Supplies Sales, -----	11.78
Penny Print Sales for August, -----	22.22 22
Interest at Western Reserve Bank, -----	2.30
Elizabeth J. Van Everen, N. Y., and	
Mary E. Furgeson, N. Y., -----	5.00
Eather Stone (A Friend) -----	5.00
Bedford League, (Brooklyn) 1906 pledge, -----	10.00
Penn Yan Club, N. Y., -----	5.00
Harriet May Mills, -----	15.00 5.00
Mary H. Williams, (Neb.) 1906 pledge, -----	25.00
Susan E. Nicholls, for Oregon campaign, -----	2.00
Pauline Steinem, (Ohio) 1906 pledge, -----	10.00
A. M. Harwood, (Ill.) -----	4.00
Miss Shaw, for Oregon campaign, -----	125.00
Laura Clay (Ky.) on pledge, -----	14.50
Dr. Frances Woods, collections in Oklahoma -----	7.12
Emily P. Collins, -----	1.45
G. W. Upton, stenographic service, -----	1.68

26,579.05

FINANCIAL REPORT. [Oct 15, 1906]

Week ending

NATIONAL ORGANIZER N. A. W. S. A.

	EXPENSE	RECEIPTS
Mary T. Clay	5	
Laura "	3 10	
Mary T. Turnley	1 30	
Mr & Mrs H. G. Galt	1 30	
Parson M. Hubbard	25	
Mrs. M. T. Buckenridge	2 50	
Aspland E. P. G.	10	
Alice Harris Photo	2	
	<u>50 20</u>	

MONDAY AUG. 20, 1906.

Total Receipts to Aug. 18th.

\$25 599 11

Receipts for the week:

Harold Howard, Direct Membership

1 00

Total Disbursements to Aug. 18th.

\$19 815 02

Disbursements for the week:

American Writing Machine Co. for
mimeograph supplies

2 90

Beostyle Co. for ink

2 25

Stamps for press work

5 00

Mary S. Andrews, salary to Aug. 15th.

81 50

Office expenses

5 00

\$19 861 67

On Hand:

Headquarters Cash

2 15

Miscellaneous

552 76

Oregon Campaign Acct.

335 42

Interest Account

3 848 11

Note

1 000 00

\$25 600 11

\$25 600 11

MONDAY AUGUST 13TH.

Total Receipts to August 6th

\$25,597.11

Receipts for week:-

Mary A. Darling, Summerland, Cal.

2.00

Total Disbursements to Aug. 6th.

\$19,815.02

No Disbursements for the week.

On Hand:-

Headquarters Cash

2.15

Miscellaneous

98.41

Oregon Campaign

335.42

Interest Account

4,348.11

Note

1,000.00

\$25,599.11

\$25,599.11

DECEMBER 15, 1909

Receipts to Oct. 2, 1909

\$16 234 50

Receipts Oct. 2-Dec. 15

Direct Membership	\$ 25 00	
Miscellaneous Contributions	1 245 10	
South Dakota Campaign	743 00	
Auxiliary Dues	1 007 33	
Laura Gregg, Collections in Ariz.	90 23	
Headquarters Supplies, Warren Sales	95 48	
History Sales	52 00	
Life & Work Sales	18 75	
P.E. Leaflets, Sales	28 84	
Progress Subscriptions	<u>50 12</u>	<u>3 355 85</u>
		\$19 590 35

Dec 15, 1909

Disbursements to Oct. 2, 1909

\$14 464 89

Disbursements Oct. 2-Dec. 15

Miscellaneous:-

Express on box to New York	\$3 53	
Drayage and freight do	1 75	
Express on flag to N.Y.	40	
Changing letters on office windows	3 00	
Mrs. Bradley for crating and shipping Miss Shaw's desk	1 44	
Envelopes for annual report	1 25	
Stamps for annual report	2 00	
Express on package of bills to Miss Shaw	40	
Porter for Upton photos	7 00	
Mrs. Stewart on expenses to Board Meeting	50 00	
Second Natl. Bank for Reese protested draft	56 30	
(Miss Reese repaid this and it is included in miscellaneous receipts above.)		\$ 127 07

Petition:

Mrs. Ezekiel for October and November rent	90 00	
Mrs. Ezekiel for petition sundries	100 00	190 00

Convention Expenses:

Mrs. Avery, bal. on expenses	6 70	
Lucy E. Anthony Bal. on Ex.	68 62	
Miss Shaw, expenses	103 44	
Miss Clay, expenses	102 55	
Frt. on box returned from Seattle	9 01	
Miss Shaw for meals for official board enroute to Seattle	3 80	294 12

S.B.A. Woman Suffrage Fund

Miss Gordon for expenses in raising above Fund		300 00
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Forward \$ 911 19

[Dec 15, 1909]

Forward

\$ 911 19

\$14 464 89

New York Headquarters :

Miss Hauser for September expenses
in New York \$ 41 05

Miss Hauser for Sept-
ember salary 100 00
Mrs. Belmont for rent 150 00
Miss Peck Oct. salary 150 00
(Miss Peck's Nov. sal-
ary paid from Memorial
Fund)

Miss Shaw for office
salaries 168 00
Miss Peck for office
salaries 168 00
Miss Peck for office
expenses 100 00
Miss Shaw for office
expenses 100 00
Miss Ford, salary 50 00
Miss Barton salary 90 00

Stationery 80 85 1 197 90

Warren Headquarters:

M.C. Hauser bal. on salary 37 50
Wrapping paper 1 85
Washing windows 1 00 40 35

President-Office Expenses :

Expenses for June, July,
August and September 20 22
Miss Kenney, salary to
Dec. 22 90 00 110 22

Treasurer-Office Expenses:

Telephone 6 00
Cash 15 00
Envelopes & cards 7 05
Order books & Membership
Cards, printed in N.Y. 16 25
Andrews, salary Oct. 1-
Dec. 10 150 00 194 30

Forward

\$ 2 453 96

\$14 464 89

Dec 15, 1909

Forward

\$ 3 902 81

\$14 464 89

Literature Committee:

10 000 Objections Answered, Haywood Press	\$120 00	
10 000 Facts Stronger than Fiction	13 50	
20 000 P.E. Leaflets	80 00	
5 000 Price Lists	12 50	
500 Government by the People	34 00	
Prof. Schmidt for mss. of above	15 00	
10 000 4 page folders	36 00	311 00

Church Work Committee

Mrs. Craigie Chairman for postage and envelopes	4 50
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Auxiliary Dues:-

States portion of Allegheny Co. Pa. dues sent us May 24th. by mistake. Returned to Miss Hays.

14 70

4 233 01

Total Disbursements to Dec. 15th.

\$18 697 90

Cash on hand

392 45

Interest Account

500 00

\$19 590 35

Dec 15, 1909

Forward

\$ 2 453 96

\$14 464 89

Organization:-

Mrs. Avery, expenses to S.D.	\$100 00	
Perle Penfield, Salary From Oct. 1-Dec. 1	150 00	
Perle Penfield Expenses Sept. 25-Nov. 8	75 66	
Mrs. Johnson, Salary Sept. 6-Nov. 27	200 00	
Mrs. Fairbanks, for Headquarters Expenses, (A loan to be returned later)	100 00	
Mrs. Upton, 1000 solicit- ing letters	4 50	
Stamps for above	10 00	640 16
Laura Gregg, Salary Sept. 23rd. to Nov. 23rd.	200 00	
Expenses Sept. 25- Nov. 23	126 56	326 56

Progress:

Miss Doty, salary	105 00	
Ex. postage, dray- age, &c. for Oct. and Nov.	9 26	
Weight postage	3 27	
Freight on envelopes to New York	1 75	119 28

History:

Express for October & November	9 53
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Life & Work:

Express for Oct. & Nov.	1 40
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Headquarters Supplies:

Express, Postage &c. for Oct. and Nov.	9 36	
3883 Votes for Women Pins	330 06	
500 Susan B. Anthony pos- tals	5 00	
1000 Votes for Women stamps	7 50	351 92

Forward

\$ 3902 81

414 464 89

APRIL 1st. 1910

Balance on hand Jan. 1st.

\$ 1 651 51

Receipts Jan. 1st. to April 1st.

Auxiliary Dues	38 30
Direct Membership	13 00
Miscellaneous Contributions	577 00
Corresponding Secretary	145 00
Miss Gregg, Collections in Arizona	38 08
Susan B. Anthony Woman Suffrage Fund	1 099 76
Washington Headquarters, Use of Parlors	59 65
New York Headquarters, repairs	70
Progress, Typewriter Advertising	42 50
Headquarters Supplies, sales	579 44
Votes for Women Pins	59 55
P.E. Leaflets	189 16
Susan B. Anthony Booklets	30
Progress Subscriptions	66 23
History Sales	41 50
Life & Work Sales	17 50
Annual Reports	45
On March Sales, New York	22 77
South Dakota Campaign Fund	999 39

Total Receipts

\$ 5 641 79

Disbursements Jan. 1st. to April 1st.

Miscellaneous

Express on books to Auditor	\$ 1 00	
Mrs. Avery, expenses to Board meeting	13 75	
Mrs. Avery expenses to Warren	2 70	17 45

Educational Committee, envelopes, postage, &c.

20 24

Auxiliary Dues to National Council

33 33

President

Clerk Hire	180 00	
Office Expenses	26 48	
Typewriter Cash 52 50 advertising 17 50	70 00	276 48

Treasurer

Clerk Hire	180 00	
Books, letter heads, receipts	17 25	
Expenses	46 08	243 33

Corresponding Secretary

Jan. and Feb. Salary	250 00	
Expenses Jan. and Feb. trips	79 93	329 93

Forward

\$ 920 76

[April, 1910]

Disbursements Forward		\$ 920 76
New York Headquarters		
Rent Nov. 1-April 1	\$ 375 00	
Office Salaries	609 00	
Office Expenses Jan and Feb	75 56	
Typewriter, cash 75 00 advertising 25 00	<u>100 00</u>	1 158 56
Washington Headquarters		
Rent Jan. Feb. March	150 00	
Dec. Jan. Feb. expenses	<u>66 98</u>	216 98
Petition		
Mrs. Ezekiel	200 00	
Mrs. Avery	<u>16 65</u>	216 65
Convention Expenses		
Miss Anthony on rent of Hall	200 00	
Miss Blackwell, Seattle expenses	120 00	
Mrs. Avery, program expenses	27 01	
Calls	9 00	
Advertising slips	<u>7 00</u>	373 01
Headquarters Supplies		
Expenses Jan. and Feb.		84 58
History and Life & Work		
Storage	48 00	
History Express	9 83	
Life & Work Express	<u>1 29</u>	59 12
Progress, express, advertising, &c.		73 57
Jus Suffragil		66 69
P.S. Leaflets		256 00
Literature Committee		
Suffrage a Right	10 00	
Status of Woman	14 00	
Subjection of Women	1 43	
Anthony Pictures	10 00	
Modern City	<u>90 00</u>	125 43
Campaigns		
Oklahoma, Mrs. Boyer		161 15
South Dakota		
Miss Kenfield	225 00	
Mrs. Tinsley	150 00	
Miss Shaw, expenses	30 02	
Miss Shaw's pledge	24 00	
Stamps, envelopes, cuts, &c.	<u>70 33</u>	499 35
Arizona Miss Gregg, salary and expenses		479 17
Total Disbursements		\$ 4 691 02
On hand		
Interest Account	500 00	
Gold	46 00	
Ind. National Bank	403 35	
Cash	<u>1 42</u>	950 77
		\$ 5 641 79

STATEMENT

Sept 17th 1910
 Mrs Laura Clay. 189. N. Mill St.
 Lexington IN ACCOUNT WITH Kentucky.
 NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

HEADQUARTERS:

505 FIFTH AVENUE, NEW YORK CITY

500	Progress of C. Sufi ¹⁵⁻¹⁰⁰	.75	
500	Fruits of C. S. I	.75	
500	" " " II	.75	
500	Loved for its Enemies	.75	
			\$ 3.00

Monday, May 18/1908

Receipts to April 27-----	\$3,860.93
Miscellaneous:	
Susan B.A. Memorial Fund-----	\$1,000.00
Nebraska College H.S. Club-----	3.00

Organization:

Laura Clay for Oklahoma-----	100.00
S.B.A. Booklet - April Sales-----	.25
B.S. Leaflets " " Subscriptions-----	25.99
Progress " "-----	37.26
Penny Prints " " Sales-----	.44
Life & Work " "-----	35.00
History " "-----	13.00
Headquarters Supplies: April-----	13.26

Direct Membership:

Eldress M. Catharine Allen, New York,-----	1.00
Eldress Sarah Burgess, New York,-----	1.00
Asst. Eldress Anna White-----	1.00
Rev. Amanda Deyo, N.Y.-----	1.00
Mrs. Martha J.H. Stebbins, N. Y.-----	1.00

\$5,028.13

DISBURSEMENTS:-----\$3,266.66

Miscellaneous:

Exp. on McKinley Doll to Moylan-----	.60
" " Books to Lexington for auditing-----	1.00
" " Worcester Dictionary, acct. books, and Shaw Photographs from Moylan-----	.70
Expense of Laura Clay to Wash. Hearing and Moylan N.C. Meeting-----	40.93
Kate M. Gordon, do,-----	92.82
Postage on W.S. Fund Letters-----	31.74
5,000 Letter Heads & 10,000 envelopes-----	33.00
E.W. Woolworth & Co., 1000 env.-----	1.60

Headquarters:

E.J. Hauser, April Salary,-----	100.00
M.C. Hauser " "-----	75.00
C.I. Reilly Apr. 29 - May 12-----	60.00
Audrey Doty, Apr. 15- May 15-----	35.00
Ida Clarkson, 12 days in office,-----	15.00
Mary Andrews - 4/23 - 5/7-----	30.00
Dora Hale - 1 week-----	10.00

President's Office Expense:

Stenographer's sal. 4/8 - 5/19-----	90.00
April Office Expense-----	10.33

\$3,894.28

May 18, 1908

Receipts Forwarded-----\$5,098.13
Disbursements Forwarded-----\$3,894.28

Organization:

Laura Clay - Expenses in Oklahoma 1906 \$ 14.85
Convention Expenses, Miss Clay, from
Cathrie to Chicago Conv. in 1907 and
to Lexington-----\$ 32.70

Progress, P. E. Leaflets, History,
Life & Work and Headquarters Supplies,
Express, Postage, Year-Books, Circulars
and Insurance-----\$ 43.90

Ida Porter Boyer
Expenses for 2 weeks ending May 2-----\$ 72.70
April Salary, 100, and May office
expenses, 60,-----\$ 160.00

Headquarters:
Office Expense-----\$ 10.00
Book Case-----\$ 5.00
Supplies, 2 1/2 Shaw Photos.-----\$ 9.00

Corresponding Secretary:
March and April Office Expense-----\$ 73.20
-----\$4,617.63

Cash on Hand-----\$ 230.50

Interest Acct.-----\$ 500.00 \$5,098.13

MONDAY APRIL 27/1908

Receipts to April 13-----	\$3,857.18
Direct Membership - Martha Remwehy-----	1.00
Miscellaneous - Fidelia Jewett, Calif.-----	2.00
Money refunded on Year Books-----	.75
	<u>\$3,860.93</u>

DISBURSEMENTS-----\$3,018.27

Headquarters:

Audrey Doty, Sal. 4/1-15-----	17.50
Caroline I. Reilly " "-----	30.00
Ida K. Clarkson, 12 days in office-----	15.00
Dora Hale one week-----	10.00
Mary S. Andrews, Sal. 4/9 to 23-----	30.00

Miscellaneous

Photp. of officers on Capitol steps-----	1.00
Postage on letters acct. S.B.A. Fund-----	35.00
Perry-Schmidt Co. for 2000 sheets letter size-----	2.50
Treas. - Perry-Schmidt for 500 statements-----	1.75
President - Anna H. Shaw, March office expenses-----	18.54
Ida Porter Boyer--bal. on exp. in Okla. from	
March 26 to April 13-----	67.10
Headquarters - Office Expense-----	20.00
	<u>\$3,266.66</u>

Miscellaneous

Cash on hand-----	94.27
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Interest Acct.-----	500.00	<u>\$3,860.93</u>
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MONDAY April 27/1908

SUSAN B. ANTHONY WOMAN SUFFRAGE FUND

Receipts to April 13-----	\$12,439.19
Mary Howe Totten, District of Columbia,-----	\$ 5.00
Viola Kauffman, California,----- (Life Memb.)	\$ 50.00
Anna C. Powell, Massachusetts,-----	\$ 2.50
Fidelia Jewett, California,-----	\$ 2.00
Direct Membership - Nora Jones, Kentucky,-----	\$ 1.00
	<u>\$12,499.69</u>
Disbursements-----	\$12,309.19
Currency on hand-----	\$ 190.50
	<u>\$12,499.69</u>

Monday April 13/1908

Receipts to March 16-1908-----\$3,264.01

MISCELLANEOUS

S.B.A. W.S. Fund-----\$ 487.52

Mrs. H. D. Boyles, Wisconsin,-----2.50

PRESS

Stamps sold to miscellaneous-----2.25

Anthony Booklets - March Sales-----.50

Progress - March Subscriptions-----35.54

P.E. Leaflets " " " "-----32.03

History " Sales-----4.00

Penny Prints " " " "-----.65

Headquarters Supplies " "-----27.48

Auxiliary Dues Miss. W.S.A.-----.70

\$3,857.18

DISBURSEMENTS-----\$2,183.91

Dr. Eaton for work in Wash. by Mrs. DeVoe \$ 100.00

Mrs. J. F. Noland, Indiana, for preliminary work for

organizing for Laura Gregg-----20.00

Harriet Taylor Upton on \$500. allowance-----49.00

Ida Porter Meyer, on acct. of opening office

in Oklahoma-----100.00

Laura Gregg, March Salary, 1/2 for Indiana

and 1/2 for Ohio-----100.00

Postage - Feb. drayage & express for P.E. leaflets

Progress, History, L. & W. & Hdq. Supplies, March 24.26

Headquarters

Dora Hale - 2 weeks in office-----20.00

Ida Clarkson, 12 days, " "-----15.00

Mary S. Andrews - Sal. Mar. 12-Apr. 9-----60.00

R. J. Hauser - March Salary-----100.00

R. C. Hauser " "-----75.00

C. I. Reilly Mch. 13 - Apr. 1-----30.00

Audrey Doty 15 "-----17.50

President's office expense:

Stenographer's sal. Mar. 13-Apr. 8-----45.00

Headquarters Exp.-----20.00

Warren & Miles Tel. Toll-----12.40

Rent from Apr. 1 to July 1-----6.00

MISCELLANEOUS:

S.B.A. Club, Swarthmore, Pa.-----20.00

Ida H. Harper, bill at Wash. Hearing-----4.50

A. S. Blackwell - Hearing Expenses-----16.11

R. F. Avery " " "-----12.25

A. H. Shaw " " "-----19.97

Postage on letters to Club Presidents-----8.62

Mass. Federation Year Book-----.50

Iowa " " "-----.25

TOTAL

\$3,013.27

MISCELLANEOUS

Cash on Hand-----333.91

Interest Account-----500.00 \$3,857.18

SUSAN B. ANTHONY WOMAN SUFFRAGE FUND

Monday April 13 - 1908

Receipts to March 16-----		\$12,195.34
Deer Creek Suffrage Club, Ohio,-----	2.00	
Yreka W.S. Association, California,-----	5.00	
Needham Suffrage Club, Mass.,-----	2.00	
John F. Hyland, New Hampshire,-----	1.00	
Helen R. Tindall & mother, Dist. of Col.-----	15.00	
District of Columbia-----	35.00	
Worcester Assn. for Better Laws for Women-----	50.00	
R. F. Avery, Penna.-----	2.50	
P.R. Club of Palo Alto-----	1.25	
Mary H. Leines, for various people who contributed-----	50.00	
		<u>\$12,359.19</u>
Chariton B. S. A., Iowa,-----	5.00	
Mrs. Virginia M. Brenner, Iowa,-----	5.00	
Mary Ware Allen, Massachusetts,-----	10.00	
Clara M. Ruckstrow, Ohio,-----	5.00	
Lydia Calvert Obenchain, Kentucky,-----	5.00	
Maline W. S. Association-----	50.00	
TOTAL-----		<u>\$12,439.19</u>
Disbursements-----	\$11,821.67	\$11,821.67
National Treasurer-----	\$ 487.52	
Currency on Hand-----	\$ 130.00	<u>\$12,439.19</u>

Monday, March 10/1908

Receipts to February 28-----	\$2,115.05
Miscellaneous - S. B.A. Fund-----	\$1,000.00
Anthony Half-Tones - February Sales-----	.25
Anthony Booklets - " "-----	.75
Penny Prints " "-----	1.22
Progress - February subscriptions-----	29.65
P. B. Leaflets " " "-----	27.18
History - February sales-----	16.00
Life & Work " " "-----	25.00
Headquarters Supplies ""-----	57.43
Direct Membership - Mrs. Nellie G. Ruby, Montana,-----	1.00
TOTAL-----	\$3,249.83

DISHURSEMENTS-----	\$1219.73
(Corresponding Sec'y	
(Dec., Jan. & Feb. clerk hire & office ex.)	\$ 131.40
(Express on envelopes to Moylan-----)	\$.24

(Harriet Taylor Upton	
(On \$500. allowance-----)	\$ 41.00
(Exp. to Wash. and E.C. meeting at Moylan----	\$ 32.24

Press Postage-----	\$--15.00
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Headquarters:

Elizabeth J. Hauser, February salary-----	\$ 100.00
M. Hauser " " "-----	75.00
Mary S. Andrews - Feb. 27-Mar. 4-----	30.00
Audrey S. Doty - Feb. 15 to March 1-----	16.00
C. I. Reilly Feb. 19-Mar. 4-----	30.00
Ida H. Clarkson - 6 days-----	7.50
Dora Hale - one week-----	10.00

Headquarters Expense

Press Clipping Bureau - February-----	\$ 12.44
W. F. Rowe - 2 boxes for card register-----	2.00
Postage, Express, Drayage on	
P. B. leaflets, Progress, Penny Prints	
History, Life & Work, Letters and	
Resolutions to Congressmen-----	\$ 43.32

History:

Express from N.Y. on plates used in books\$	1.10
	<u>\$1766.02</u>

Miscellaneous

Cash on hand-----	\$ 933.51
Interest Account t-----	\$ 500.00
	<u>\$3,249.53</u>

SUSAN B. ANTHONY WOMAN SUFFRAGE FUND

Monday March 9

Receipts to February 28/1908-----\$12,166.34

Hartford W. R. Club, Connecticut-----\$ 10.00

Mrs. Mary B. Luckie, Treasurer,-----\$ 12.00

P. E. Club, Palo Alto, Calif.-----\$ 7.00

\$12,195.34

Disbursements-----\$10,821.67

National Treasurer-----\$ 1,000.00

Currency on hand-----\$ 373.67

\$12,195.34

Monday, March 16 - 1908

Receipts to March 10-----	\$3,249.53
Laura Gregg, collections in Indiana, -----	14.48
Total-----	<u>\$3,264.01</u>

DISBURSEMENTS-----	\$1,766.02
Press Work Postage-----	19.50

Headquarters Supplies	
Longmans, Green & Co.-25 Mills Sub. of Wom. \$	7.73

Literature Committee	
Vindicator Printing Co.-40,000 P.E. Leaflets	40.00
500 Church & Society-----	1.25

Treasurer - Perry, Schmidt & Co. for	
500 Receipts-----	2.25

Headquarters Exp.- Perry Schmidt & Co.	
1 qt. writing fluid & 2 doz. note books-----	1.65

Headquarters	
Mary S. Andrews, Sal. Feb. 27-Mar. 12-----	30.00
Audrey Doty, Sal. Mar. 1 to 15-----	17.50
C. I. Reilly Sal. Mar. 2 to 18-----	30.00
Ida Clarkson 6 days in office-----	7.50
Pres. Stenographer Sal. from Feb. 26/Mar. 18	45.00
Feb. office Expense, -rent, etc.-----	18.38
Jan. & Feb. Telegrams-----	10.64

Laura Gregg, February Salary-----	100.00
Expenses in Indiana from February	
to March 10-----	58.49
	<u>\$2,153.91</u>

Miscellaneous

Cash on Hand-----	610.10
Interest Account-----	500.00
	<u>\$3,264.01</u>

[Feb 1908]

Balance from 1907

Headquarters Supplies-----	\$ 63.36
Laura Bruce Bequest-----	\$233.84
Penny Prints-----	7.35
Anthony Booklets-----	17.16
Libraries-----	25.00
Life & Work-----	25.89
History-----	63.96
P. E. Leaflets-----	28.59
Sarah L. Willis Fund-----	\$500.00
Miscellaneous-----	\$839.81
Total	<u>\$1804.96</u>

Friday, February 28/1908

RECEIPTS SINCE JAN. 1/1908

Miscellaneous	
General John & Frances Casement, Ohio-----	\$ 5.00
Wm. I. Bowditch, Massachusetts,-----	75.00
Carrie Chapman Catt, New York,-----	10.00
Laura Gregg	
Collections in Nebraska-----	\$ 15.85
Direct Membership	
Mary T. L. Gannett, New York,-----	\$ 1.00
Frances F. Brown, Tennessee,-----	1.00
Caroline Ingham, Iowa,-----	1.00
Miss F. M. Hartman, Montana,-----	1.00
Miss C. Z. Hartman, Montana,-----	1.00
Auxiliary Dues	
College Equal Suffrage League of Massachusetts-----	\$ 20.00
W. S. Association of Oklahoma-----	23.75
History	
Balance on money received from sale of plates-----	\$ 88.45
January sales-----	16.00
Anthony Booklet, - January sales-----	.50
Life & Work, Jan. sales-----	10.00
Progress - Jan. subscriptions-----	21.55
P. E. Leaflets " "-----	8.40
Headquarters Supplies - Jan. Sales-----	10.59
	<u>\$2,115.05</u>

Feb 1908

DISBURSEMENTS

Headquarters

Ida H. Clarkson - 22 days in office-----	\$ 27.50
Audrey Doty - Sal. Jan.1 Feb.15-----	45.00
Mary S. Andrews - Sal. Jan.1 Feb.13-----	90.00
Caroline I. Reilly Sal. Jan.1 - Feb.19-----	105.00
Elizabeth J. Hauser - Jan. salary-----	100.00
Minnie C. Hauser - Jan. salary-----	75.00
Dora Kale - three weeks salary-----	30.00

Headquarters Expense

Office Expense-----	\$ 50.00
W. F. Rowe - 1 case shelves-----	14.30
Warren & Miles Tel. Co. Rent Jan.1 Apr.1 \$6.00 (Toil 70)-----	26.70
Perry-Schmidt - Ink, Note Books and Paper-----	3.05
Rogers Manifold & Carbon Paper Co. - 1 box carbon paper \$1.75 - postage 20-----	1.95
Press Clippings for Jan.-----	8.82
Paid S. Wolff for cleaning two flags-----	2.25
Perry-Schmidt - 2000 No.10 envelopes-----	7.00
Repairing Remington Machine-----	12.77

Literature Committee

Vindicator Printer Co.

8,000 P.E. Leaflets and 1,000 circulars-----	\$ 82.50
1000 Miss Clay on Kentucky Law-----	1.75
Press Postage-----	39.00

Perry Schmidt Co. - 2000 white cards-----	\$ 2.50
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The Vindicator

2500 "Woman Suffrage Not a Waning Issue"-----	\$ 3.00
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Organization:

Dr. Cora Smith Eaton for

Emma Smith DeVoe for work in Washington-----	\$ 50.00
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Auxiliary Dues

M. Josie Nelson, Treas., dues to Nat. Council-----	\$ 33.33
Carrie C. Catt, Treasurer, dues to Inter. Suff. Alliance	10.00
Lillie M. Allen, Treas., error in remitting Ok. dues	11.15

President's Office Expense

Clerk Hire Jan.1 - Feb. 26-----	\$120.00
January Office Expense \$3.33 and Rent \$5.00-----	13.35
Union News Co. for Stationery-----	13.20
	\$970.12

Feb 1908

Amount Forwarded-----	\$970.12
Harriet Taylor Upton on \$500. allowance-----	\$ 41.00
Progress:	
Express, Postage, Freight & Drayage for January----	\$ 4.59
Macmillan & Co.	
2 copies "The Convert"-----	\$ 2.04
Life & Work - Express for January-----	\$ 2.73
History " " "-----	\$ 4.93
" Storage from Jan.1/1907 - Jan.1/1908-----	\$ 48.00
Headquarters Supplies, Express & Postage-----	\$ 9.68
Treasurer Books for 1908-----	\$ 3.80
P. E. Leaflets - Postage to Subscribers-----	\$ 3.75
Laura Gregg:	
January Salary & Expenses-----	\$127.84
Express on Press Notices from Humboldt-----	\$ 1.30
Total	<u>\$1219.78</u>
Miscellaneous-----	\$395.27
Cash on hand-----	\$500.00
TOTAL	<u>\$2115.05</u>

Feb 1908

Amount forwarded-----	\$970.12
Harriet Taylor Upton on \$500. allowance-----	\$ 41.00
Progress:	
Express, Postage, Freight & Drayage for Jan.-----	\$ 4.59
Macmillan & Co.	
2 copies The Convert-----	\$ 2.04
Life & Work - Express for January-----	\$ 2.73
History " " "-----	\$ 4.93
" " " Storage Jan.1/1907-Jan.1/1908-----	\$ 48.00
Headquarters Supplies, Express & Postage-----	\$ 9.68
Treasurer Books for 1908-----	\$ 3.80
P.E.Leaflets - Postage to Subscribers-----	\$ 3.75
Laura Gregg:	
January Salary & Expenses-----	\$127.84
Express on Press Notices from Humboldt-----	\$ 1.30
	<u>\$129.78</u>
Miscellaneous-----	\$ 395.27
Cash on hand-----	\$ 500.00
Total	<u>\$2115.05</u>

SUSAN B. ANTHONY WOMAN SUFFRAGE FUND
Friday, February 28/1908

Receipts to Jan. 1/1908-----	\$11,128.97
" " " " since	
Elizabeth J. Cummins, W. Virginia, Life Membership,--	\$ 50.00
Laura Gregg for Unknown from Minnesota-----	\$ 5.00
Elizabeth J. Loomis, Illinois, Life Memb. Carrie Bahl	\$ 50.00
Mrs. F. B. Perkins, Indiana, -----	\$ 5.00
Mrs. Jennie M. Taylor, Treasurer, for	
Port Pierre, S.D.-----	\$ 3.00
Sioux Falls, S.D.-----	\$ 3.00
Britton, S.D.-----	\$ 2.00
Lebanon City W. C. T. U.-----	\$ 1.00
Mrs. Martha Allen, Tennessee, Proceeds	
from stand at Pure Food Show-----	\$ 6.00
Katherine Choate Tressen, Massachusetts,-----	\$ 50.00
Meriden P. E. Club, Connecticut,-----	\$ 10.00
Emily Howland, New York,-----	\$ 500.00
Moline, Ill., Equal Suffrage Association-----	\$ 4.00
Anna H. Shaw, Penna.,-----	\$ 5.00
Woman Suffrage League of Swarthmore-----	\$ 10.00
Carrie E. Kent, Treasurer, for Equal Suffrage	
Association of D. of C. for Bust Fund-----	\$ 299.10
Rev. Henrietta C. Lyman, Wisconsin,-----	\$ 10.00
Miscellaneous	
Interest on portion of Mary S. Anthony \$1000-----	\$ 24.27
	<u>\$12,166.34</u>

DISBURSEMENTS

This amount was entered twice, separately and	
in the \$1000 entry of Mary S. Anthony \$ 43.20	
National Treasury-----	\$10,778.47
Currency on hand-----	\$ 1,344.67
	<u>\$12,166.34</u>

[Sept 3, 1909]

DISBURSEMENTS TO SEPT. 3rd.	\$12 954 18
Progress	
2 Half Tones	6 90
Vindicator Printing 5000 August	46 00
Vindicator Printing 4000 September	40 00
Overdrawn from Thomas Fund	19 00
Folding, Express, Postage, &c.	4 18
Corresponding Secretary	
Kate M. Gordon (Acting)	
Stenographer and postage	13 00
Perle Penfield	
Expenses to and in South Dakota to Sept 25	148 86
Express on circulars	46
1 Month Salary	75 00
Headquarters Expense	
Office Expense	10 00
Headquarters	
Caroline I. Reilly	30 00
Myrtle Camp	4 50
Audrey Doty	50 00
Minnie C. Hauser	75 00
Prof. Peck	150 00
Organization	
Lydia B. Johnson, Salary in South Dakota	<u>75 00</u>
Forward	\$13 702 08

[Sept 2, 1909]

Forward	\$13 702 08
Convention Expenses	
Stenographer in Seattle	5 00
Laura Gregg	
Express on posters to South Dakota	1 22
Salary in South Dakota	100 00
Booklets, Half Tones, Window Cards	34 25
Harriet Taylor Upton	
On 500 allowance	41 00
P.E. Leaflets, Express	1 54
Life & Work, Express	70
Headquarters Supplies, Express & Postage	7 15
Miscellaneous	
Petition Work	
Rachel Ezekiel's Salary 8/17 to 10/1	150 00
Returned to Thomas Fund	6 50
Express and Freight on shipments to N.Y.	21 50
Drayage on shipments to N.Y.	1 25
Telegram to N.Y.	40
Packing and Crating to N.Y.	3 30
Changing lettering on Treasurer's window	2 50
Cleaning and settling Treasurer's office	11 00
Anna H. Shaw,	
Furniture appropriation	300 00
Half Moving Expenses	75 00
1 Doz. Note Books	50
Cash on hand	\$14 464 89
Interest Account	1 269 61
	500 00
	\$16 234 50
Gold Pieces	\$46 00
2nd. Bank	1 149 08
Cash	74 53
	\$1 269 61

C June 4, 1900

Forward		\$24 104 35
Anna Elmer, London Ohio		50
Sarah P. Sellers, Upper Darby, Pa.		5 00
Caroline Mytinger, Washington D.C.		1 00
Lila S. Buckley, Freeport, Ill.		5 00
Emma Fox & Frances Preston, Mich.		2 00
Clara ont Club, N.H.		1 00
Maine W.S.A.		100 00
Frances Farrell, Stoughton Mass.		1 00
Helen L. Benson, Pierson Ia.		1 30
Mrs. D. Pierson, Holmesburg, Pa.		25
W.C.T.U. Lockland, O.		1 00
New York Co. E.S.A. New York		20 00
Mich. E.S.A. Port Huron Club		15 00
Mrs. E.M. Lowe, Salina Kas.		25
Total Disbursements to May 28	\$15 436 95	
Disbursements for the week:-		
Ida Husted Harper, for Life & Work	300 00	
Vindicator for 20 000 P.E. Leaflets	22 00	
Vindicator for 5000 letter heads	12 00	
Vindicator for 1000 booklets	32 00	
Perry-Schmidt Co. 500 receipts	2 25	
Perry Schmidt for electros of P.E. Leaflets	4 00	
Perry Schmidt Coin Envelopes, pledge slips, &c.	7 80	
Headquarters Supplies, May Postage & Express	4 62	
Anthony Half-Tone, May postage	18	
Anthony Book, May postage and express	2 80	
History of Woman Suffrage, May express	3 50	
W.A. Heald, Freight & Drayage on material from Rochester	3 52	
Laura Ray, Salary to June 1	14 00	
Jessie Osborne, Salary for May	35 00	
Jessie Osborn for rent of typewriter	2 50	
Elizabeth J. Hauser, May Salary	75 00	
Caroline Reilly salary to May 24	60 00	
Mary S. Andrews, Salary to June 1	24 00	
Office Expenses	10 00	
Dr. Woods, Expenses to May 20	10 24	
Dr. Woods, Salary for May	100 00	
Oregon Campaign:-		
Mary N. Chase, Expenses to May 20	31 52	
Mary N. Chase, Salary to June 1	75 00	
Miss Shaw, for expenses	500 00	
Paid from Ore. Cam. Acct. to Genl. Treas.	186 59	
	\$16 954 97	
On Hand		
Headquarters Cash	2 10	
Cash History & Booklets	2 32	
Miscellaneous	302 47	
Ore Cam. Acct.	406 28	
Int. Acct.	5 589 51	
Notes	1 000 00	
	24 257 65	\$24 257 65

OREGON CAMPAIGN ACCOUNT

MONDAY JUNE 4, 1906.

Total Receipts to May 28		\$ 7 201 86
Receipts for the week;-		703 83
		\$ 7 905 69
Paid out from Interest Account & General Treasury to date		6 163 59
Total Disbursements to May 28th.	\$12 869 89	
Disbursements for the week;-	606 52	
Returned to General Treas. for postage, stationery penny prints, &c.	186 59	
	\$13 663 00	
On Hand	406 28	
	\$14 069 28	\$14 069 28

MONDAY - JUNE 11, 1906.

Total Receipts to June 4th.		\$24 267 65
Receipts for the week:-		
Mrs. Mary C. Madison, Chicago		3 00
Direct Memberships:-		
Helen M. Zener, Deer Lodge, Mont.		1 00
Mrs. M.C. Madison, Chicago, Ill.		1 00
Mrs. Mary C. Parsons, Chicago		1 00
Miss Kate Ford, Chicago		1 00
Miss Frank H. Tremain, Chicago		1 00
Oregon Campaign:-		
Allegheny Co. Association, Pa.		5 00
Mrs. H.J. Merritt, Headville, Pa.		1 00
Mary B. Verlenden, Darby, Pa.		2 00
White Creek P.E.C., New York		5 00
Chas. Dickenson, Chicago		5 00
Eual. & Nicolas Shaw Fraser		5 00
Neal Dow W.C.T.U. Cleveland		0 00
Isabel Ward Carter, South Duxbury Mass.		1 00
Union Co. Ind. W.C.T.U.		1 00
Abigail Scott Loring		50 00
Seymour Fernald, Washington		1 00
Helen Rand Tindall		10 00
W.C.T.U. Mt. Blanchard, Ohio		1 00
Mrs. I.M. Diefenderfer, Winter Park, Fla.		50
Bushwick League, New York		5 00
P.E. Club Lockport, N.Y.		1 40
E.S. Club, Saco, Me.		9 00
Mass. W.C.A.		100 00
Anna Willetts, Long Island		18 00
Jane A. Stewart, Philadelphia		1 00
Total Disbursements to June 4th	\$16 954 97	
Disbursements for the week:-		
100 Sheets Anthony Stamps	75 00	
May Press Work	100 20	
May Press Clippings	5 00	
	\$27 135 17	
On Hand:-		
Headquarters Cash	2 10	
History & Booklets Cash	2 32	
Miscellaneous	120 27	
Oregon Campaign	629 16	
Interest Account	5 569 61	
Notes	1 000 00	
	\$24 488 55	\$24 488 55

OREGON CAMPAIGN ACCOUNT

MONDAY JUNE 11, 1906.

Total Receipts to June 4th.		\$ 7 905 69
Receipts for the week;-		222 90
		\$ 8 128 59
Paid out from Interest Account & General Treasury to date		6 168 59
Total Disbursements to June 4th.	\$13 663 00	
On Hand	629 18	
	\$14 292 18	\$14 292 18

MONDAY JUNE 18, 1906.

Total Receipts to June 11th.

\$24 488 55

Receipts for the week:-

Lydia A. Coenley Ward

100 00

Oregon Campaign:-

Milltown "Y" S.D.

83

North Jefferson Union, Ohio

1 00

Gary W.C.T.U. S.D.

1 30

Georgianna Field Pottery Buffalo

1 00

Ashtabula Ohio Friends

75

Alaria Hewitt Wade Philadelphia

5 75

John G. Clark, Lancaster Wis

1 00

Kas. E.S.A.

3 60

Total Disbursements to June 11th.

\$17 135 17

Disbursements for the week:-

Vindicator for 5000 Envelopes

10 00

Office Expenses

10 00

Telephone rent to July 1st. and tolls

6 60

\$17 161 77

On Hand:-

Headquarters Cash

2 10

History & Booklets Cash

202 32

Miscellaneous

203 67

Oregon Campaign

644 41

Interest Account

5 589 51

Notes

1 000 00

\$24 603 78

\$24 603 78

OREGON CAMPAIGN ACCOUNT

MONDAY JUNE 18, 1906.

Total Receipts to June 11th.		\$ 8 128 59
Receipts for the week;-		15 28
		\$ 8 143 82
Paid out from Interest Account & General Treasury to date		6 163 59
Total Disbursements to June 11th.	\$13 663 00	
On Hand	644 41	
	\$14 307 41	\$14 307 41

MONDAY JUNE 25, 1906.

Total Receipts to June 18th.		\$24 608 78
Receipts for the week:-		
Anne F. Miller, Geneva, N.Y.		10 00
Sarah C. Hall, Fort Scott, Kas. Direct Membership		1 00
Mary Cowman Potts, Baltimore		5 00
Interest on Sarah L. Willis \$500 00		14 00
Oregon Campaign:-		
Harriet O. Hawkins, Boston		1 00
Anna Shaw P.E.C. New York		7 00
Total Disbursements to June 18th.	\$17 181 77	
Disbursements for the week:-		
Wm. Ritzel & Co. printing 1906 minutes	209 75	
C. C. Clawson, Auditor, rent of Headquarters from April 1st. to July 1st.	75 00	
Laura Ray, Salary	14 00	
Mary S. Andrews, Salary	24 00	
Oregon Campaign:-		
Anderson & Duniway, printing bills	741 40	
On Hand:-		
Headquarters Cash	2 10	
History & Booklets Cash	2 32	
Miscellaneous	410 92	
Oregon Campaign	652 41	
Interest Account	4 348 11	
Notes	1 000 00	
	\$24 641 78	\$24 641 78

OREGON CAMPAIGN ACCOUNT

MONDAY JUNE 25, 1906.

Total Receipts to June 18th.		\$ 8 143 82
Receipts for the week;		8 00
		\$ 8 151 82
Paid out from Interest Acct. & General Treasury to date		6 904 99
Total Disbursements to June 18th.	\$18 663 00	
Disbursements for the week	741 40	
	\$14 404 40	
On Hand	652 41	
	\$15 056 81	\$15 056 81

Monday, December 10/1906

Total Receipts to Dec.3-----	\$28,166.77
Receipts since	
Convention Expenses-----	30.00
U.P.R'y 1-page ad.in 1906 program -----	30.00
Progress, Union Pacific, for Ad.-----	70.00
Chicago & N.W.-----	25.00
Laura Bruce Bequest, rent of cottage Oct.11/05 to Dec.11/06	140.00
S.B.A. half-tones October sales-----	50.00
AUXILIARY DUES	
Dist. of Columbia, by C.E. Kent-----	7.30
Maine W.S.A.-----L.H. French-----	24.60
N.J. W.S.A., A.B. Jefery,-----	33.10
Miscellaneous	
Mrs. E. M. Lindsay, Litchfield, Mass.,-----	2.00
Friends E.R.A. Assn., by C.W. Chapman,-----	15.00
Edith Bradford, Cambridge, Mass.,-----	5.00
Anna Fowler, Northbridge, Mass.,-----	12.00
Harriet L. Underhill, Brooklyn,-----	25.00
(Bal. on Brooklyn 1906 pledge)	
Susie H. Brown, Panora, Iowa,-----	100.00
(Iowa W.S.A. 1906 pledge)	
Mary Coolidge, Clifton Springs, N.Y.,-----	10.00
Martha J.H. Stebbins, Churchill, N.Y.-----	5.00
	<u>\$28,671.27</u>

Total Disbursements to Dec.3-----	\$23,192.64
Miscellaneous	
Oregon Campaign Expenses	
Alice Stone Blackwell-----	62.50
Ida Porter Boyer (on traveling expenses, transportation by Union Pacific, Chicago & N.W., in exchange for advertising-----	62.50
Express home on Neostyle-----	13.95
Progress - printing 3 1/2 copies-----	37.00
Ida Porter Boyer, Nov. salary-----	100.00
Expenses-----	42.32
Press work-----	17.50
Dr. Woods, expense in Arizona-----	100.00
Laura Gregg, exp. in Oklahoma,-----	52.66
Press work - Neostyle Co.-----	44.25
Postage-----	5.00
Headquarters' Expenses	
Tribune Co. - 1,000 Price Lists-----	1.00
Press Clippings for Nov.-----	5.00
Remington Typewriter Co. for rent of machine from 10/16 to 11/25-----	4.00
Office Expense-----	10.00
Miscellaneous	
Vindicator Printing Co. for 2,000 programs-----	4.25
Laura Bruce Bequest for tax & Atty's services-----	138.79
	<u>\$23,853.36</u>
Miscellaneous	
Interest Acct.-----	721.03
Oregon Campaign-----	2,884.11
Note-----	212.77
	<u>1,000.00</u>
	<u>\$28,671.27</u> <u>\$28,671.27</u>

[Oct 29, 1906]

Monday, October 29, 1906

\$26,579.05

TOTAL RECEIPTS TO OCTOBER 17/1906

MISCELLANEOUS:

Premium on Anthony \$5.00 Gold Coins-----\$ 15.00

(Anna H. Shaw, Philadelphia,
(Anne F. Miller, Geneva, N.Y.,
(Eliza W. Osburne, Auburn, N.Y.

FOR LIFE MEMBERSHIP

Mrs. H. Stivers, Parkerville, Kansas, \$ 50.00

Harriet B. Jones, Wheeling, W. Va.,

Bal. on 1905 Pledge-----\$ 5.00

Bal. on 1906 " " \$ 25.00

Direct Membership

Myrtle E. Pease, Portland Oregon,
For ten years' membership-----\$ 10.00

Esther Wattles, Oberlin, Ohio,-----\$ 1.00

AUXILIARY DUES

Mrs. E. Palmer Spinning, Puyallup, Wash., \$ 23.20

\$26,713.25

MONDAY JULY 2, 1906.

Total Receipts to June 25th.

\$24 641 78

Receipts for the week:-

Mrs. F.B. Perkins, Kendallville, Ind.	5 00
Delaware W.S.A.	30 00
Colorado W.S.A. 1904 pledge	25 00
Rochester P.E.G.	50 00
Sarah F. Sargent, Malden, Mass.	50
Anna Laskey, Oklahoma City Okla.	5 00

Progress Subscriptions for June	9 85
P.E. Leaflets Sub. for June	4 25
Headquarters Supplies, Sales for June	18 01
Life & Work Sales for June	17 00
History, Sales for June	26 00
Susan E. Anthony Picture	25
Susan E. Anthony Book	6 77

Oregon Campaign;

Collections by Miss Chase	52 69
Contributions by Miss Chase	5 83
Collections by Mrs. Devoe	233 49
Collections by Miss Clay	11 48

Total Disbursements to June 25th.

\$18 225 92

Disbursements for the week:-

Perry, Schmidt cards & stationery	13 80
Perry Schmidt journal	1 25
Perry Schmidt Progress envelopes	17 00
Progress drayage	25
Life & Work, express & commission	1 86
Headquarters Supplies, postage and express for June	4 99
History, Express for June	8 26
Miss Mary Anthony, Cartage on books	3 45

Oregon Campaign:-

Mary N. Chase, Expenses to June 6th.	24 55
Mary N. Chase, on expenses home	33 97
Emma Smith Devoe, expenses March, April May and June	98 49
Emma Smith Devoe, balance salary to date	125 00
Alice Moran, 3 1/2 days work	5 30
Laura Clay, expenses to June 6th.	11 48

\$18 536 07

On Hand:-

Headquarters Cash	2 04
Miscellaneous	560 07
Oregon Campaign	648 61
Interest Account	4 348 11
Notes	1 000 00

\$25 142 90

\$25 142 90

OREGON CAMPAIGN ACCOUNT

MONDAY JULY 2, 1906.

Total Receipts to June 25		\$ 8 151 82
Receipts for the week;		303 49
		\$ 8 455 31
Paid out from Interest & General Treasury to date		6 904 99
Total Disbursements to June 25th.	\$14 404 40	
Disbursements for the week	309 29	
	\$14 713 69	
On Hand	646 61	
	\$15 360 30	\$15 360 30

Miss Colary

MONDAY JULY 9, 1906.

Total Receipts to July 2nd.	\$25,142.90
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Receipts for the week:-

Interest to July 1st at Warren Savings Bank on \$2000 of the Hussey Bequest	40.00
--	-------

Interest to April 1st at Western Reserve Bank - ac- count originally made up of Cleveland and Hussey bequests and Memorial Organization Fund	25.40
---	-------

Interest to July 1st at Union National Bank on Hussey bequest	79.13
---	-------

Margaret D. Bigelow, Cinn. O.	1.00
-------------------------------	------

Maine W. S. A. (Baltimore Convention pledge)	50.00
---	-------

Florence E. Maskrey, Marquette, Iowa, balance on Life Membership pledge for her mother, Sarah McCarron	15.00
---	-------

Dr. Mary D. Hussey (Baltimore Convention pledge)	10.00
---	-------

Total Disbursements to July 2nd.	\$18,586.07
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Disbursements for the week:-

Postoffice for weight postage on Progress to July 1st	6.64
--	------

Headquarters:-

Jessie Osborn, salary for June	33.75
--------------------------------	-------

Jessie Osborn, rent of typewriter for June	2.50
---	------

E. J. Hauser, salary for June	75.00
-------------------------------	-------

Mary S. Andrews, salary to July 15	48.00
------------------------------------	-------

Laura Ray, salary to June 29	14.00
------------------------------	-------

Caroline Reilly, salary to June 28	75.00
------------------------------------	-------

Office expenses	14.69
-----------------	-------

Press Clipping Bureau for June	5.00
--------------------------------	------

Rand McNally & Co. 1/2 payment on Atlas	5.25
--	------

July 9, 1906

Press Work:-

Express on material from Mrs. Babcock	2.20
--	------

Elnora M. Babcock, salary and expenses for June	102.60
--	--------

Oregon Campaign:-

Mary N. Chase, balance on expenses	64.03
------------------------------------	-------

Kate H. Gordon, balance on expenses	50.90
-------------------------------------	-------

On Hand:-

Headquarters Cash	2.04
-------------------	------

Miscellaneous	395.97
---------------	--------

Oregon Campaign	531.68
-----------------	--------

Interest Account	4,348.11
------------------	----------

Note	1,000.00
------	----------

\$25,363.43

\$25,363.43

MONDAY JULY 16, 1906.

Total Receipts to July 16		\$25,365.43
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Receipts for the week:-

New York State W.S.A. for Oregon		24.50
-------------------------------------	--	-------

Mary E. Craigie, 1/2 of pledge made by herself & Cornelia H. Cary at Baltimore		43.00
--	--	-------

Margaret K. Rogers, Minn.		10.00
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Washington County, N.Y. P. E. C.		8.00
-------------------------------------	--	------

Sarah T. Drukker, Cinn. O. for Oregon		1.00
--	--	------

Willard W.C.T.U. Defiance Ohio for Oregon		1.00
--	--	------

Total Disbursements to July 9th	\$19,085.63	
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Disbursements for the week:-

Office expenses	10.00	
-----------------	-------	--

The Tribune for April & June Progress	120.00	
--	--------	--

The Tribune for Miscellaneous printing	4.00	
---	------	--

Oregon Campaign:-

Ida Porter Boyer, salary from May 1 to June 18	112.50	
---	--------	--

Ida Porter Boyer, balance on Oregon expenses and expenses from Portland to Pulaski, Va	117.26	
--	--------	--

On Hand:-

Headquarters Cash	2.04	
Miscellaneous	317.97	
Oregon Campaign	333.42	
Interest Account	4,348.11	
Note	1,000	

\$25,450.93

\$25,450.93

MONDAY, JULY 23, 1906.

Total Receipts to July 16	\$25,450.93
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Receipts for the week:-

Martha J. H. Stebbins, Churchville, N.Y.	1.00
---	------

Collections in Oklahoma by Dr. Woods, week ending May 31	4.25
--	------

Total Disbursements to July 16	\$19,449.39
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Disbursements for the week:-

Dr. Frances Woods, expenses in territories week ending May 31	4.55
--	------

Dr. Woods expenses Chickasha I.T. to Rapid City, S.D.	43.26
--	-------

Pulis Ptg. Co., for circular letter for Enrolment Committee	4.50
--	------

Telephone at Headquarters to Oct 1	6.00
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On Hand:-

Headquarters Cash	2.04
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Miscellaneous	2,34.91
---------------	---------

Oregon Campaign	333.42
-----------------	--------

Interest Account	4,348.11
------------------	----------

Note	1,000.00
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\$25,456.18	\$25,456.18
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MONDAY JULY 30 - 1906 -

Total Receipts to July 23		\$25,456.18
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Receipts for the week:-

W. H. Dean, Ferrisburg, Vt. for Oregon		2.00
---	--	------

Minnesota W.S.A. 1/2 of 1906 pledge		25.00
--	--	-------

George W. Upton for stenographic services		1.50
--	--	------

Total Disbursements to July 23	\$19,507.70	
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Disbursements for the week:-

Laura Ray, salary from June 29th to July 30	21.00	
--	-------	--

Stamps for Press Work	10.00	
-----------------------	-------	--

Newspaper Directory for Press Work	10.00	
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Subscription to New York Herald for Press Work	1.00	
---	------	--

On Hand:-

Headquarters Cash	2.04	
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Miscellaneous	249.41	
---------------	--------	--

Oregon Campaign	335.42	
-----------------	--------	--

Interest Account	4,348.11	
------------------	----------	--

Note	1,000.00	
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\$25,484.68	\$25,484.68	
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MONDAY- JUNE 4, 1906.

Total Receipts to May 28th.

\$23 260 84

Receipts for the week:-

Progress May Subscriptions	23 32
P.E.Leaflets May Subscriptions	6 90
Headquarters Supplies May Sales	5 67
Headquarters Supplies, returned from Oregon Acct.	7 50
Penny Prints, returned from Oregon Acct.	2 25
Penny Prints May Sales	1 33
Anthony Book, May Sales	29 67
History of Woman Suffrage May Sales	30 00
Anthony Half-Tones, May Sales	2 50
Mr. Upton, for services of stenographer	1 50
Returned from Oregon Acct. for postage, stationery, &c.	176 84
Dr. Woods, Collections	2 50

Elizabeth Lange Aus, Direct Membership 2 years	2 00
--	------

Oregon Campaign:-

Mary Ware Allen, Cambridge, Mass.	5 00
Lydia P. Mitchell, Brookline, Mass.	5 00
Rev. Mary A. Safford, Des Moines	2 00
Elizabeth F. Lorry, Barry, Ill.	5 00
Joanna Caldwell, Ipswich, Mass.	5 00
Dianna Miller, West Farmington, O.	1 00
W.C.T.U. West Farmington, O.	1 00
Hall W.R.C. West Farmington, O.	1 00
Era Club, New Orleans	64 00
Stoughton P.E. League, Mass.	2 00
Susan Lock Avery, Chicago	200 00
Topeka Club, Kas.	10 00
Phoebe M. Butler	1 00
Mrs. E.M. Theophilus, Cal.	15
Ore. E.S.A.	50 00
Iowa E.S.A.	1 00
Mrs. E. N. Logsdon	1 50
Hannah Eggleston, Wells, Minn.	5 00
Bell R. Wells, Wells, Minn.	5 00
Trenton Civic Club, New Jersey	3 00
Isabel Howland	25 00
Utica P.E.C.	50 00
Mrs. N.M. Williamson	80
Delaware Co. W.S.L. Swarthmore, Pa.	10 00
Mary N. Chase, Collections	47 08
Emma Smith Devoe Collections	50 00

\$24 104 35

March, 30, 1909.

Laura Clay in account with N. A. W. S. A. *Return trip from Arizona*

March 19th.	Baggage and bus at Phoenix	.50
<i>Went to Grand Canyon</i>	Lunch	.45
Mar. 22nd.	Sleeper to Winslow	\$2.00
23	Breakfast	.65
	Dinner	.75
	Supper	1.15
	Sleeper	22.00
23	Breakfast	.75
	Dinner	.75
	Supper	.75
	Sleeper to Kansas City	33.50
25	Breakfast	.75
	Lunch	.15
	Supper	.25
	Hotel at St. Louis	1.25
Mar. 26th.	Breakfast	.65
	Lunch	.50
	Supper	.30
	Bus and baggage at Lexington	.50

\$ 16.60

OCTOBER 2, 1909.

RECEIPTS TO SEPT 3rd.	\$14 381 60
Direct Membership	1 00
History	9 00
Life & Work	10 00
P.B.Leaflets	37 49
Progress	13 87
Headquarters Supplies	21 32
Miscellaneous	644 22
S.B.A. Woman Suffrage Fund	1 000 00
S.B.A.Memorial Fund	116 00
	\$16 234 50

[Jan. 1, 1910]

Total Receipts to Dec. 15th. 1909

\$19 590 35

Receipts from Dec. 15th. 1909 to Jan. 1st. 1910

Miscellaneous	\$	180 00		
Auxiliary Dues		786 45		
Headquarters Sales		158 26		
Washington Headquarters, use of parlors		35 00		
Laura Gregg, collections in Arizona		48 53		
Mrs. Avery refund on S.D. trip		12 02		
Mrs. Upton, refund on New York trip		55 95		
History, December sales		26 10		
Life & Work December Sales		15 00		
P.E. Leaflets, Warren Sales		3 40		
Progress Subscriptions		42 01		
Annual Report		4 70		
Headquarters Supplies, Warren		2 76		
Refund from furniture appropriation		189 60		
Refund from moving appropriation		5 52		
Headquarters Supplies, New York Sales				
Miss Shaw's Statement		125 78		
Miss Peck's statement	362 91			
Previous statements	<u>158 26</u>	<u>204 65</u>	<u>330 43</u>	1 875 73
Total Receipts				<u>\$21 466 08</u>

Disbursements to Dec. 15th. 1909

\$18 697 90

Disbursements Dec. 15, 1909 to Jan. 1, 1910

Miscellaneous				
Harriet Taylor Upton, expenses to official Board Meeting	\$	100 00		
Expenses official board in New York		38 50		
Mrs. Stewart, balance on expenses to official board meeting		<u>8 65</u>		147 15
F.W. Perry for annual reports				192 40
Petition, Rachel Brill Ezekiel for sundries				50 00
Washington Headquarters				
September and October expenses	\$	13 35		
November expenses		18 99		
On December expenses		<u>2 66</u>		35 00
New York Headquarters,				
Clerk Hire	\$	28 00		
Office Expenses		24 00		
Clerk Hire, Miss Shaw's statement		16 50		
Office Expenses, Miss Shaw's statement				
		118 84		
Cash, Miss Peck to Miss Shaw		13 00		
Recd. from literature sales and used for office expenses		<u>90 08</u>		
		221 92		
Less amt. charged Oct. 29		<u>168 00</u>	<u>53 92</u>	<u>122 42</u>
Forward				\$19 244 87

[Jan. 1, 1910]

Forward

\$19 244 87

Balance on President's clerk hire
to Jan. 1st. per Miss Shaw's statement 179 70

Treasurer's Office expense
Receipts \$ 2 25
Cash 5 00
Clerk Hire 47 50 54 75

Organization
Perle Penfield, December Salary 75 00
Laura Gregg, salary Nov. 23-Dec. 23 100 00
Laura Gregg, expenses in Arizona 48 53 223 53

Literature Committee
200 Suffrage a Right 10 00
Express on Leaflets 1 65 11 65

Headquarters Supplies, Warren Expenses 8 15
Headquarters Supplies, Expenses Sept. 1-
Jan. 1. Miss Peck's statement 83 91 92 06

History, Express 2 45
Progress, Express, &c. Warren 5 56 8 01

Total Disbursements

\$19 814 57

Balance on hand Jan. 1 1910
Interest Account \$ 500 00
Gold 46 00
Second National Bank 914 48
Cash 11 16
Balance, Miss Shaw 149 21
Balance, Miss Peck 30 66 1 651 51
\$21 466 08

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

SUSAN B. ANTHONY MEMORIAL FUND

Month ending, *February 28th* 191*1*

L. b.

RECEIPTS	DISBURSEMENTS
<i>Balance Feb. 1st</i>	<i>5028 45</i>
	<i>Salaries</i>
	<i>Literature</i>
	<i>Misc.</i>
<i>Deficit</i>	<i>Balance</i>
<i>5028 45</i>	<i>291 66</i>
	<i>4736 79</i>
	<i>5028 45</i>
	<i>Jessie Ashley</i>

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

THE WOMAN'S JOURNAL

Month ending, February 28, 1911

RECEIPTS			DISBURSEMENTS		
Subscriptions			Rent		35-
Donations	42		Salaries <i>A. E. Ryan</i>		125
Misc. <i>A. E. Ryan receipts sent to J. A.</i>	999	45	Mailing Company		180 23
			Paper		
			Office Expenses <i>check J. A.</i>		350
			Misc. <i>Bills</i>		265 34
			<i>Grimes + Co printing W. J.</i>		474 33
			<i>Deficit Feb. 1st</i>		2 690 84
Deficit	3	079 29	Balance		
	4	120 74			4 120 74

Jessie Ashley

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

PRESS BUREAU

Month ending, February 28: 1911

RECEIPTS			DISBURSEMENTS		
Pledge	Alva E. Belmont	432 84	Salaries		72
Balance Feb. 1 st		547 69	Telephone		6 85
			Clippings		
			Misc.		22 18
			Miss Rully salary		150
Deficit			Balance		729 50
		980 53	Jessie Ashley		980 53

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

PRESS BUREAU

Month ending, *January 31st 1911*

RECEIPTS

Pledge *Alva E. Belmont*
Balance Jan. 1st

432 84
390 45

Deficit

823 29

DISBURSEMENTS

Salaries
Telephone
Clippings
Misc.

72
15 95
20
17 65
150

Balance

547 64

823 29

Jessie Ashley

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

THE WOMAN'S JOURNAL

Month ending, *January 31st 1911*

RECEIPTS

Subscriptions

Donations

Misc. A. E. R. receipts

Balance Jan. 1st

124

35 05

562 14

Deficit

2690 84

3412 03

DISBURSEMENTS

Rent

2 mos

70

Salaries

A. E. R.

125

Mailing Company

834 03

Paper

Office Expenses

Misc.

Bills

655 96

Grimm Printing W. J.

1727 04

Balance

3412 03

Jessie Crowley

L. 6.

2.6.

2.6.

2.6.

RECEIPTS		DISBURSEMENTS	
Balance Jan 1 st	5320 11	Salaries	291 66
		Literature	
		Misc.	
Deficit		Balance	5028 45
	<u>5320 11</u>		<u>5320 11</u>
		Jessie Ashley	

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

GENERAL FUND

Month ending, *January 31st* 1911

RECEIPTS	DISBURSEMENTS
Donations	Rent 5 mos 375-
Pledges	Salaries 267 08
Dues	Printing
Literature <i>office receipts</i>	Misc. 166 86
Misc. 38 81	<i>Wynworth</i> 404 09
Balance Jan 1 st 1855 52	<i>Gress</i> 403 85-
	<i>Penfield</i> 40
	<i>Mrs M. C. Culloch stenographer</i> 50 35-
	<i>N.B.A. fund stamps</i> 50
Deficit	Balance 769 88
2577 11	2577 11
	<i>Jessie Ashbury</i>

J. C.

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

SUSAN B. ANTHONY MEMORIAL FUND

Term Month ending, December 31st 1910

RECEIPTS		DISBURSEMENTS	
Mr. C. Thomas + Mr. E. Garrett trustees various checks	11500	Salaries	4 125 41
H. J. Apton principal + interest various checks	3 462 24	Literature	1 516 72
		Misc. C. S. S. League	3 000
		Travelling exp. A. T. S.	1 000
Deficit		Balance	5 320 11
	<u>14 962 24</u>		<u>14 862 24</u>
		Jessie Ashley	

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

PRESS BUREAU

Seven Months ending, December 31st 1910

RECEIPTS			DISBURSEMENTS		
Pledge Alva E. Belmont	3029	88	Salaries	1071	
Balance June 1 st H.T.H.	38	04	Telephone	61	37
Misc.	4	25	Clippings	26	83
			Misc.	32	52
			Mrs Harper salary	1140	
			" " office expenses	200	
			Miss Reilly salary	150	
Deficit			Balance	340	45
	3072	17		3072	17

Jessie Ashley

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

THE WOMAN'S JOURNAL

Seven Months ending, December 31st 1910

RECEIPTS		DISBURSEMENTS	
Subscriptions		Rent	175
Donations		Salaries A. E. Ryan	625
Misc.		Mailing Company	103 67
A. E. Ryan receipts sent to J. A.	2 802 26	Paper	77 52
		Office Expenses checks J. A.	350
		Misc.	146 94
		Grimes & Co printing W. J.	701 99
		Miss Blackwells Secretary	60
Deficit		Balance	562 14
	2 802 26		2 802 26

Jessie Ashley

L. b.

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

GENERAL STATEMENT

Seven Months ending, December 31st 1910

RECEIPTS			DISBURSEMENTS		
General Fund	8920	33	General Fund	7064	81
Thomas Garrett	14962	24	Thomas Garrett	9642	13
Woman's Journal	2802	26	Woman's Journal	2240	12
Press Bureau	3072	17	Press Bureau	2681	72
Deficit			Balance	8128	22
	29757	00		29757	00

Jessie Ashley

L. 6.

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

GENERAL FUND

Month ending, *February 28* 191*1*

RECEIPTS			DISBURSEMENTS		
Donations	100		Rent		
Pledges	60		Salaries	267	08
Dues	1070		Printing		
Literature <i>office receipts</i>	243	32	Misc. <i>undry bills</i>	132	85
Misc. <i>Bazaar</i>	166	53	<i>storage books, Women C</i>	48	
<i>Balance Feb. 1st</i>	769	88	<i>Stamps A. B. C. fund</i>	10	
			<i>International dues</i>	10	
			<i>N. Council of Women dues</i>	25	
Deficit			Balance	857	50
	1350	43		1350	43

Jessie Ashley

2.6-

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

Treasurer's Report

GENERAL FUND

Term Months ending, December 31st 1911

RECEIPTS		DISBURSEMENTS	
Donations	3 425 11	Rent	225
Pledges	368 30	Salaries	1 614 98
Dues	1 913 42	Printing	128 14
Literature	1 278 20	Misc.	561 49
Misc.	677 64	Mrs Wpton Secretary June	65
	1000	Agnewworth	259 98
	173 46	Griff	899 07
	84 20	Bayer	1 296 15
		Penfield	540
Deficit		Muller	375
		Balance	375
		Campaign States special	1 800
		Balance Jan. 1st 1911	1 855 52
		Jessie Arndt	8 920 33
	8 920 33		

1911.

2 Aug 1912

Jan. ----- \$1.68
 Febr. 1.50
 Mar. .93
 April. 1.50
 May. 1.50
 June. 1.12
8.23.

Mrs. Graves and Miss Clay absent most of June.

Mr. Lisle, \$3.00

July .75

Mr. L. sole user .75

Aug. .56

.28

Sept. 1.50

.50

Oct. .75 Clay absent

.37

Nov. 1.50 " "

.75

Dec. 1.31

.43

6.08

1912.

Jan. ----- 1.50

.50

Febr. 1.87

.623

March. 1.50

.50

April 2.00

.666

6

May. 1.50 Clay absent

.75

June. 1.31 "///"

.65

July. 1.31 "///"

.65

4.44

6.08

10.52

Total to -----
 August 1912

Aug. 12nd, 1912. Bill rendered.

Total of water bills.

Mr. Edge's portion.

1911.

	¢.	Cts.		
Aug.-----		.56	-----	. 14
Sept.	1.50			. 50
Oct.	.75	Clay absent.		.37
Nov.	1.50	" "		.75
Dec.	1.31			.443

Jan.	1.50			
Feb.	1.50			.50
Mar.	1.87			.623
Apr.	1.50			.50
May.	2.00			.666
June.	1.50	Clay absent.		.75
July.	1.31	" "		.65.
Aug.	1.31			.65
				<u>6.53</u>

Total to Aug. 1912,-----\$6.53.

Tabulated Supplement of Treasurer's Report.

STATE.	1895. Aux. Dues.	1896. Aux. Dues.	1897. Aux. Dues.
Alabama.....	\$ 4.90	\$00.00	\$ 2.80*
Arizona.....	2.00	00.00	\$ 4.00
Arkansas.....	3.00	3.00	3.00
California.....	36.60	145.70	27.30
Colorado.....	1.17	2.00	
Connecticut.....	16.80	10.00	10.00
Delaware.....	10.80	16.70	9.50
District of Columbia..	10.00	10.00	10.00
" " " Jr.		2.50*	00.00
Florida.....	5.75	00.00	00.00
Georgia.....	8.30	2.20	5.80
Idaho.....	00.00	40.50*	00.00
Illinois.....	50.00	50.00	50.00
Indiana.....	5.00	00.00	00.00
Iowa.....	61.00	78.00	219.16
Kansas.....	20.00	20.00	20.80
Kentucky.....	20.00	14.70	13.60
Louisiana.....	2.70	2.70	25.00
Maine.....	8.00	15.00	14.00
Maryland.....	5.60	10.00	5.00
Massachusetts.....	111.00	113.50	117.70
Mass. National.....	2.00	1.30	1.30
Michigan.....	13.90	28.90	20.90
Minnesota.....	7.50	10.50	13.00
Mississippi.....	00.00	00.00	8.10
Missouri.....	6.80	19.65	7.10
Montana.....	14.80	25.60	13.40
Nebraska.....	10.00	10.00	15.00
Nevada.....	7.10	25.00	6.00
New Hampshire.....	2.00	5.00*	5.00
New Jersey.....	11.70	8.50	9.10
New Mexico.....	2.60	3.00	00.00
New York.....	174.70	160.00	185.80
North Carolina.....	3.70	2.00	3.00
North Dakota.....	8.00	00.00	10.00
Ohio.....	40.00	47.60	32.90
Oklahoma Territory..	4.70	3.70	3.10
Oregon.....	5.00	5.00*	4.00
Pennsylvania.....	73.50	98.40	90.00
Rhode Island.....	20.40	16.30	5.50
South Carolina.....	16.50	2.20*	2.15
South Dakota.....	11.10	7.00	15.00
Tennessee.....	8.00	5.80	10.00
Texas.....	5.00	2.50	00.00
Utah.....	31.50	00.00	00.00
Vermont.....	5.00	00.00	00.00
Virginia.....	.70	1.30	.70
Washington.....	1.00	1.00*	1.00
West Virginia.....	10.10	3.00	3.50*
Wisconsin.....	18.60	22.50	11.70

*Delinquent.

1897—GENERAL TREASURY.

Receipts.....	\$ 3,848.19
Disbursements.....	3,307.12
Balance.....	\$ 541.07

ORGANIZATION COMMITTEE.

Receipts.....	\$10,206.94
Disbursements.....	10,196.30
Balance.....	\$ 10.64

Total Receipts.....	\$14,055.13
" Disbursements.....	13,503.42
Total Balance.....	\$ 551.71

1896.	1897.	1898.
N. Y....\$174.70	N. Y....\$160.00	Iowa..\$219.17
Iowa.. 128.00	Cal..... 145.70	N. Y ... 185.80
Mass.. 111.00	Mass.. 113.50	Mass.. 117.70
Utah... 105.00	Penn... 98.40	Penn... 90.00
Penn... 73.50	Iowa.. 78.00	Ill..... 50.00

-3-

OFFICE EXPENSES
of
Mrs. Thos. J. Smith
for
April, 1916.

Stamps	\$6.33
Mimeograph	.85
Carfare (I. Mattern)	.10
Carbon	.50
Express on Supplies (N.W.S.P.Co.)	.72
Envelopes (Nat'l Rep. Convention)	.10
Express (Banners to Richmond)	.31
Porter (Typewriter to Traction)	.10
Thermometer	.25
Headquarters News Letter	<u>.25</u>
	\$ 9.51

fine.

I.

Four checks signed by me on Security Trust Co.

[1909]

Mary deposited in Lexington Banking & Trust Co.,

Febr. 6th	-----	Mrs. Scott's check	-----	\$37.75
" 18,		Shropshire's check	-----	25.00 and kept \$5.00
Cash-out of Shropshire's		check	-----	5.00
March 3rd,		Check from Laura	-----	25.00
March 15,		Woolfolk's check	-----	9.00
March 16th		Scott's check	-----	40.00
				<u>\$141.75</u>

Mary received,

besides four checks drawn on Security Trust Co.

Mary commenced paying bills on Jan. 30th and stopped March 27th, making nine Saturdays.

Marie Redd's Account.

Jan. 30 - \$5.00 Laura's check on Security Co. *1st ck*

Febr. 6th	-----	\$5.00	Lexington Trust Co.	<i>2nd ck.</i>
Febr. 15	-----	5.00	" " "	
Febr. 20	-----	5.00	" " "	<i>no. 15th due 13th</i>
Febr. 27	-----	5.00	" " "	
March 6	-----	5.00	" " "	
" 13th	-----	5.00	" " "	
" 20th	-----	5.00	" " "	
" 27th	-----	5.00	" " "	<i>7 chks.</i>

April 3 40.00 to Miss Redd in Mary's checks. *8/8, 10*
after the balance Mar. 27

Sophy Buckner.

Jan. \$1.85. Laura's check on Security Co.

Febr. 6	-----	\$1.85	Lexington Trust Co.	
Febr. 13	-----	1.75	" " "	
Febr. 20	-----	1.25	" " "	
Febr. 27	-----	1.25	" " "	
March 6	-----	1.25	" " "	
March 13	-----	1.75	" " "	
Mar. 20	-----	1.25	" " "	
March 27	-----	1.25	" " "	

cash *10.35* *in Mary's checks.* *7 chks.*

Natural Gas for Jan.

1st Febr. 1st \$7.25 Laura's check on Security. Hydraulic CO. (Water Co.)

2nd March 2 4.75 Lexington Trust Co. March 8 1.68 " " "
\$12.00 3.55 in Mary's checks.

Mary paid gas and water bills for two months only.

Fanny Miller.

Febr. 2 \$3.00 Laura's check on Security and for Laura, though marked for you. *1st*

March 20th \$3.85 for W. Crenshaw, Lexington Trust Co.

March 27, 3.93 " " " " " " "
7.78 I think that is all you paid for Warfield. *yes*

April 3 end of 1st
that you gave in
Security

Mrs. Graves' servant.

Febr. 19th \$1.00 Lexington Trust Co. for two weeks.

(Other seven weeks in cash.)

McCracken 7.78 Fanny Miller in your checks.
 3.55 Water Co. " " "
 4.75 Natural gas 2" " "
 10.75 Sophy " " " " "
 40.00 Miss Redd " " " " "
 67.43
 25.81 Balance I drew out on your check.
 93.24 Whole I received in checks.

Mary paid in cash for Laura.

Leader, nine weeks at 15 cents per week - - - - - \$1.35.

Sophy, Febr. 27, in cash, - - - - - I suppose 1.85 *yes*Graves' servant ~~six~~ weeks 8 - - - - - " *13.00*

Miscellaneous cash payments.

Lamp-chimney - - - - - .15 cents
 Type writer ribbon - - - - - .75 " "
 Material at Berryman & S. .80 " "
 Scrap books - - - - - .10 " "
 Stamps - - - - - .75 " "
 Whiting - - - - - .25 " "
 Stamps - - - - - .25 " "
 Tacks - - - - - .05
 3.10
 6.10
 93.24

\$141.75 received 102.44

102.44 paid out *4 chs.*

\$38.31 balance due on account of money in bank.

In our settlement of Oct. 8th, 1908 I owed you for room rent from July 18 - Oct

to Oct 11th - - - - - \$18.00
 and paid you div. in liquidation of Farmers' Bank, Frankfort - - - - - 2.50

)))))) - - - - - *Aug 21 1908* 20.50
 You had paid me for wheat bought in 1907, in July - - - - - \$26.00
 And remainder over what I owed for wheat in 1908 - - - - - 2.24

Mrs. Shepard's check - - - - - 2.00

L.P. Tarlton's interest for Jan. 1908 - - - - - 7.50

I paid the balance, \$8.75

In settlement of March 29, 1909, I owed room rent through Nov. 31, \$11.25

~~You owed interest on note due in November 1908~~ on horse hire - - - - - 5.50
 11.75

You owed interest on note due in Nov. 1908 \$5.00

Jan. interest on L.P. Tarlton's note 7.50

Livery bill paid for Joe Perkins 1.00

13.50

11.75

1.75 on that account.

38.71 on account above

40.46 now due me, unless you

Total see some oversight in my items.

you give me no credit for bal 25.81 in your acct.

National American Woman Suffrage Association

(Member National Council of Women and International Woman Suffrage Alliance)

President, Rev. Anna Howard Shaw, Moylan, Pa.

First Vice President, Rachel Foster Avery, Swarthmore, Pa.

Second Vice President, Florence Kelley,

105 East 22nd Street, New York City.

Corresponding Secretary, Kate M. Gordon,

1800 Prytania Street, New Orleans, La.



NATIONAL HEADQUARTERS

Warren, Ohio

Recording Secretary, Alice Stone Blackwell,

6 Beacon Street, Boston, Mass.

Treasurer, Harriet Taylor Upton, Warren, Ohio.

Auditors: { Laura Clay, 189 N. Mill St., Lexington, Ky.
{ Ella S. Stewart, 5464 Jefferson Ave., Chicago, Ill.

may crew 35.85 by chh. pd. by cash
shipshus 5 cash
20.85 total

5.3

8.8

5

0

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

4

TREASURER'S REPORT

I beg to submit herewith Cash Account of the Association for the six months from October 1, 1911 to April 1, 1912 showing Receipts and Disbursements in the different Departments as also Balance Sheet at April 1, 1912.

<u>GENERAL FUND:</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Excess of Receipts over Disbursements Excess of Disburse- ments over Receipts</u>
Literature	\$ 5,666.30	\$ 3,847.04	\$ 1,819.26
Woman's Journal	6,207.86	9,680.23	3,472.37
Campaigns	2,788.05	2,050.05	738.00
Press Bureau	- - -	1,361.60	1,361.60
Headquarters	2,516.47	5,071.02	2,554.55
Members' Dues	1,343.24	- - -	1,343.24
Miscellaneous Donations	3,562.21	- - -	3,562.21
Official Board Travelling ..	- - -	296.08	296.08
Miscellaneous Expenses	- - -	1,157.86	1,157.86
Willis Fund and Interest ...	35.00	- - -	35.00
Bank Interest	77.19	- - -	77.19
	<u>\$ 22,196.32</u>	<u>\$ 23,463.88</u>	<u>\$ 1,267.56</u>
<u>SUSAN B. ANTHONY MEMORIAL FUND</u>	<u>2,100.00</u>	<u>7,134.30</u>	<u>5,034.30</u>
<u>SUSAN B. ANTHONY SUFFRAGE FUND</u>	<u>113.64</u>	<u>1,262.98</u>	<u>1,149.34</u>
<u>JESSIE ASHLEY LOAN</u>	<u>1,200.00</u>		<u>1,200.00</u>
<u>Total</u>	<u>\$ 25,609.96</u>	<u>\$ 31,861.16</u>	<u>\$ 6,251.20</u>
<u>BALANCE IN BANK OCTOBER 1, 1911</u>	<u>7,029.41</u>		
<u>BALANCE IN BANK APRIL 1, 1912</u>		<u>778.21</u>	
	<u>\$ 32,639.37</u>	<u>\$ 32,639.37</u>	

BALANCE SHEET APRIL 1, 1912

<u>ASSETS</u>	<u>LIABILITIES AND FUNDS</u>
<u>GUARANTY TRUST COMPANY:</u>	<u>LOANS:</u>
Amount in their hands \$ 778.21	Laura Clay \$1,000.00
GOLD AND SILVER COINS 46.00	Estate of M.S. and S.B. Anthony .. 1,000.00
MRS. HARRIET TAYLOR UPTON -)	Trustees S.B. Anthony Mem'l Fund .. 1,000.00
Willis Fund) 500.00	Jessie Ashley 1,200.00
<u>Total Assets</u>	<u>Total Liabilities</u>
<u>\$1,324.21</u>	<u>\$4,200.00</u>
<u>GENERAL FUND:</u>	<u>SUSAN B. ANTHONY MEM'L FUND:</u>
Amount overexpd)	Amt. unexpd Oct. 1, 1911 \$8,763.50
Oct. 1, 1911) \$8,069.15	
Add: Excess of Dis-)	Less: Excess of Dis-)
bursements over)	bursements over)
Receipts 6 mths)	Receipts 6 mths)
ending Apl. 1, 1912) <u>1,267.56</u>	ending Apl. 1, 1912) <u>5,034.30</u>
Amount overexpd Apl. 1, 1912. 9,336.71	Balance unexpd Apl. 1, 1912 3,729.20
	<u>SUSAN B. ANTHONY SUFFRAGE FUND:</u>
	Amt. unexpd Oct. 1, 1911 \$3,881.06
	Less: Excess of Dis-)
	bursements over)
	Receipts 6 mths)
	ending Apl. 1, 1912) <u>1,149.34</u>
	Balance unexpd Apl. 1, 1912 <u>2,731.72</u>
<u>\$10,660.92</u>	<u>\$10,660.92</u>

The unpaid bills at April 1, 1912 approximate to \$8,200.

Yours truly,

Jessie Ashley

Mar. 1912

Balance Sheet - April 30, 1912

ASSETS

Cash:	
in Bank	\$4,775.45
Post. Cash	20.00
	\$4,825.45
Gold & Silver Coins	46.00
Harriet T. Upton Will's Fund	200.00
The Llewellyn Journal	1,123.50
Total	\$6,235.95

LIABILITIES

Loans:	
State of N.Y.	\$1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Statement of Income and Expense for Month of April 1912

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

TREASURER'S REPORT

APRIL 1912.

Receipts:	
Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Statement of Income and Expense for Month of April 1912

INCOME

Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

EXPENSES

Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Adjustment of Funds' Balance as of March 31, 1912

Balance, March 31, 1912

Assets:	
in Bank	\$4,775.45
Post. Cash	20.00
	\$4,825.45
Gold & Silver Coins	46.00
Harriet T. Upton Will's Fund	200.00
The Llewellyn Journal	1,123.50
Total	\$6,235.95

LIABILITIES

Loans:	
State of N.Y.	\$1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Statement of Income and Expense for Month of April 1912

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

TREASURER'S REPORT

APRIL 1912.

Receipts:	
Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Statement of Income and Expense for Month of April 1912

INCOME

Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

EXPENSES

Harriet T. Upton Will's Fund	200.00
State of N.Y.	1,000.00
State of N.E.C.	1,000.00
National A.A.A.	1,000.00
National Fund	1,000.00
National A.A.A.	2,235.95
Total	\$6,235.95

Balance Sheet - April 30th, 1912.

ASSETS

<u>Cash:</u>	
In Bank	\$4,778.43
Petty Cash Fund	50.00
	<u>\$4,828.43</u>
Gold & Silver Coins	46.00
Harriet T. Upton Willis Fund	500.00
Due from Woman's Journal	1,162.56
	<u>\$6,536.99</u>

LIABILITIES

<u>Loans:</u>	
Laura Clay	\$1,000.00
Estate of M.S.&)	
S.B. Anthony	1,000.00
Trustees, S.B.A.)	
Memorial Fund	1,000.00
Jessie Ashley	3,931.72
	<u>\$6,931.72</u>

<u>Vouchers Payable:</u>	
On March 31st.	3,165.39
For April	4,144.32
	<u>7,309.71</u>
Total	14,241.43

FUNDS

General Fund Deficit:	12,146.37
<u>Deduct:</u>	
S.B.A. Memorial)	
Fund Surplus)	1,780.21
Campaign & S.B.)	
A. Suf. Fund	
Surplus	2,661.72
	<u>4,441.93</u>
Deficit April 30th, 1912.	7,704.44

Statement of Income and Expense
for Month of April 1912

<u>INCOME</u>	
Woman's Journal	\$1,515.84
Literature	900.37
Members Dues	74.20
General Donations	6,750.00
Restricted Donations	2,625.00
Miscellaneous	35.00
	<u>Total</u>
	\$11,900.41

<u>EXPENSES</u>	
Woman's Journal	1,935.51
Official Board	556.61
Headquarters	627.79
Literature	3,435.22
Campaigns	1,595.00
Press Bureau	205.25
	<u>8,355.38</u>

Excess of Income over Expense for Apr. 3,545.03

Adjustment of Funds' Deficit
as of March 31, 1912.

Deficit, March 31, 1912
as per audited statement \$2,875.79

<u>Add:</u>	
Vouchers Payable outstanding	
March 31,	
Woman's Journal	\$5,535.38
National Ass'n.	3,448.53
	<u>8,983.91</u>

<u>Deduct:</u>	
Woman's Journal Income not	
remitted until April	610.23
	<u>Net Adjustment</u>
	8,373.68
Adjusted Deficit, March 31, 1912	11,249.47

<u>Deduct:</u>	
Excess of Income Receipts	
over Expenses for April	3,545.03
	<u>Deficit April 30th, 1912.</u>
	7,704.44

Statement of Receipts and Disbursements
for Month of April 1912.

Balance March 31, 1912 \$778.21

<u>RECEIPTS</u>	
Literature	899.20
Members Dues	74.20
General Donations	6,750.00
Restricted Donations	2,625.00
Miscellaneous	35.00
Woman's Journal-Account	
of March Income	642.98
Loan -Jessie Ashley	2,731.72
	<u>13,758.10</u>
	14,536.31

<u>DISBURSEMENTS</u>	
Vouchers Payable	9,707.88
	<u>Balance April 30th, 1912</u>
	4,828.43

FINANCIAL REPORT.

Pha.
Week ending Mar. 22 - 1904

Frances Woods
Miss Chase
NATIONAL ORGANIZER N. A. W. S. A.

	EXPENSE	RECEIPTS
Board Monday & Tues.	2.00	
Lunch & cab for self & Louis.	.75-	
Car. fare	.20	
To Elizabethtown	1.28	
Board Tues night, Wed & Thurs.	2.75-	
Messenger boy	.20	
To Carr City	1.26.	
Hotel " "	.25-	
To Glasgow by horse car	.92	
Back from Glas. Station 2 ways	.00	
Lunch " " 2 "	.00	
To Glasgow Junction	.00	
Board Glasgow	2.75-	
Supper & night lodge. Break	1.00	
Hotel Glas Junction	.18	
To Carr City	.25-	
Hotel De France	1.00	
Board Monday night & Tues.	2.04	
To Louisville	.75-	
Cab self & lunch "	.48	
Stamps	20.48	

Amt. due on expenses \$ 19.48
Also please pay me but \$10.00
for this work as I did not
put in Tuesday - L. D.

FINANCIAL REPORT.

Week ending Oct. 23 - 1904

Frances Woods

NATIONAL ORGANIZER N. A. W. S. A.

	EXPENSE	RECEIPTS
Map Ky.	.10 -	
Car. fare & trips Paducah	.40	
Startups	.08	
Delivery of bag 2 ways	.20 -	
Label	.00 -	
Board	2.00	
To Princeton	1.40	
Breakfast	.20 -	
Bag for bag	.10	
" " "	.10 -	
Board	1.50	
To Hopkinsville	.90 -	
Bag twice	.20	
Cab	.00	
Board	2.50	
To Madisonville	1.15	
Bag	.10	
Dinner	.50	
Henderson	.90 -	
Cab	.00	
Telephone 4 places	.20	
Startups	.10	
Trunk	.20 -	
	<u>14.21</u>	

This does not cover board
Exp. of Henderson.

FINANCIAL REPORT.

Week ending Oct. 30 - 1904.

Dr. Frances Wood.
Ky.
 NATIONAL ORGANIZER N. A. W. S. A.

	EXPENSE	RECEIPTS
(Lost note)		
Board Exp. Sun. Mond.	3.25-	
Car - fare	.10	
To Henderson	.90	
Car - fare	.05-	
Stamps - Life of Hand.	.20	
Car - fare	.05-	
Supper of Station - Home	.25-	
Car - fare	.10-	
" "	.10	
To Harrisville	.85-	
From "	.85-	
Board - Sun. Mond.	2.30	
" Thurs & Frid.	2.25-	
Dinner - Friday night	.30	
To Henderson	.90	
Car - fare	.10	
To Princeton	2.20	
Board - Sat. & Sun	2.25-	
Trunk of Henderson	.25-	
Boy for bag of Princeton	.10	
Cab from train Home.	.25-	
	18.00	

FINANCIAL REPORT.

Week ending Nov. 5 - 1904

Francis Woods

NATIONAL ORGANIZER N. A. W. S. A.

	EXPENSE	RECEIPTS
Baggage of Princeton	.50	
To Paducah	1.40	
Supper	.00	
Lodging two nights	1.00	
Meals Monday	.75-	
Breakfast Tuesday	.00	
Baggage & car-fare Pad.	.50	
Ticket to Madisonville	2.87	
Dinner	.00	
Baggy to Earlinton	.75-	
Stamped envelope	.00	
Baggage Madisonville	.20-	
To Henderson	1.13	
Dinner	.00	
Car-fare	.10	
To Harroville	1.70-	
Madisonville Hotel	3.00	
	<u>17.03-</u>	