

Berkeley Suffrage Campaign Headquarters

2515 BANCROFT WAY

You are cordially invited to come to our Headquarters and identify yourself with the campaign through which we aim to secure full citizenship for the women of California.

As the Amendment to the State Constitution granting Suffrage to Women is to be voted upon at a special election on October tenth we have but a few months in which to work. Will you give us all possible help, and personally take part in the movement which aims to make California a broader, better and more REPRESENTATIVE STATE?

WE NEED YOU

Headquarters open daily.

Open meetings every Wednesday afternoon at 2:30.

Literature for circulation.

Very truly yours,

(MRS.) HESTER HARLAND.

ASSOCIATE COUNCIL

Mrs. Geo. W. Haight
Mrs. Wm. Keith
Mrs. John Snook
Mrs. Fred G. Athearn
Mrs. Irving M. Scott, Jr.
Dr. Helen Waterman
Mrs. Samuel C. Haight
Mrs. Aaron C. Schloss
Mrs. T. B. Sears
Mrs. C. C. Hall
Mrs. Frank F. Bunker

Mrs. Keith's Expenditures

In Materials: Flag, pennant, pole, \$
literature, blanks, Cartage, chairs &c. 127.00
For Mrs. Harland's personal use 600.00
For rent of Headquarters 280.00
\$ 1007.00

Materials 127.-
Cash. 880.- } \$ 1007.00.

Of this Mrs. Harland Expended
for Campaign purposes
Rental of Headquarters \$ 280.00
From all other sources - 932.06
\$ 1212.06
Actual money expended by
H. Harland for Campaign.
1212.06

Extra by Mrs. Keith -
(less 280. rent added already) 427.00
(in the 1212.06 above)
\$ 1939.06

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Mrs. Aaron C. Schloss
Mrs. T. B. Sears
Mrs. C. C. Hall
Mrs. Frank F. Bunker

Cash Donations other than
Mrs. Keith's - including
meetings, subscriptions
and pledges \$ 932.06

Rent - 7 mos. 280.00
from Mrs. Keith -

Actual Money Expended by
Mrs. Harland 1212.06

Mrs Keith Expended (in
addition to rent of 280.)
to cover Mrs. Harland's Expenses,
literature, chairs, leaflet,
flag, banners, and other
materials \$ 727.00

Headquarters & Campaign 1212.06
Mrs. Harland's use - 600.00
1812.06

Besides Donations in
materials Expended
by Mrs Keith \$ 127.00

1939.06

Gift from Mrs Kieth

1000.00 less Expended by Mrs Kieth
127.00

873.00 and less personal gift
450.00 to manager

423.00

741.05

1164.05

Receipts in memberships, Collections
re.

Disbursed in Rent, maintenance of
Headquarters, telephone, printing, advertising,
display posters, window cards, halls,
stationery, banners, election cards,
election day references, parade, convey-
ances, and miscellaneous supplies
\$ 1164.05.

Oct 1911

\$1000.00 Keith Fund -
Expended for Suffrag -
Berkeley Campaign -
From Apr. 1st to Oct 10th

7 mos rent @ \$40.00	\$ 2.80.00
Manager pers. expense @ \$50.00	3 50.00
Additional Help Aug & Sept & Oct.	1 50.00
@ \$75.00	1 00.00
Oct. Pers. Expense Manager	1 00.00
July - Flag & Pennant.	2 00.00

\$ 9 00.00

(over)

25 April	4 doz Folding Chairs @ 10.50	\$ 42.00
24 July	7000 Circulars printed - (Brennan)	20.00
April 1st	5000 Rainbow Flyers - @ 1000 for \$1.00	5.00
Apr 1st	500 Ledger Sheets printed	13.50
" "	Stationery (Pencils 1.00 P. Cards 2.00 - Blank Books, etc 2.00 - Little Shaver 1.00)	6.00
" "		5.50
" "	Cleaning Rugs	
" "	Framing Pictures Repairing, etc.	5.00
" "	Expressage - " Furniture	5.00
Oct -	Return Expressage	5.00
		<hr/>
		Total \$ 1007.00

This acct has been audited and certified by

Hester Harland.

April -
1911

Expenses

3

Preparatory Expenses in March

In March	Stationary, car, postage, housekeeping etc.	10.50
April 1	Rent - 2575 Bancroft Way	40.00
10	Maids help, moving, cleaning etc.	15.00
	Broom, mop, broom, scrub brush,	
	Swab, gasoline, chrome cloth, dust pan,	
	close repaired, matches, 2 sup. cleaned	
	toilet paper, veneer, mat, oil,	8.50
	Big & small envelopes, blotter, pens,	
	rubber bands, holders, standards	
	postals, 3 bottles ink -	5.00
	Students Express - Moving	5.00
	Square of Carpet, cut, sewed, laid	3.45
	Rods, brackets, & fittings.	2.90
	1/2 electric clothes -	2.40
	Coal & wood	3.80
	Small box stationary	.50
12 th	Gas Stove	10.00
21	Telephone to May 1.	1.60
	Janitor two days	5.00
	Examine advance 3 mos.	2.25
28	²⁰⁰ postals ² - ⁵⁰ stamps	2.50
	Electricity ⁵⁴ gas ²⁷	.81
		\$119.56
	Expenses ^{\$} 119.56	119.51
	Receipts 95.50	
	24.06	Advs. by H. H. H. H.

\$119.51

1911.		May - Receipts	
6.	✓ 1	Mrs. William Keith	\$ 40.00
	✓ 3	" Aaron Schloss	5.00
	✓	" F. G. Athearn	.50
	✓	" Lull	.50
	✓	" J. T. C. Nash	1.00
	✓	" Grace Sutton	1.00
	✓	" J. K. Toles	1.00
	✓	" E. W. Haight	.50
	✓	" Geo. Kleiberger	.50
	✓	" L. E. Blöchinan	1.00
	✓ 12	Dr. Helen Waterman	1.00
	✓	Mrs. E. C. Miller	1.00
	✓ 17	" E. W. Haight	1.00
	✓	" Langdon	.50
		Collection	2.10
	✓ 18	Dr. Effie Bailie	2.00
	✓	L. E. Blöchinan	10.00
	✓ 22	Mrs. Alice Hunt	1.00
	✓	" Meruey	1.00
	✓	" Sully	.50
	✓	" Smith (by Mrs. Sully)	.50
	✓	" Kernan Robson	1.00
	✓	" Jory	1.50
	✓	" Diarmick	2.00
	✓	" R. H. Harding	1.50
	✓	" J. M. Scott	5.00
		Collections, pins, etc.	2.10
			\$ 84.70

~~Advanced by H. Harland~~

~~\$ 19.70~~

~~19.70~~

~~104.70~~

added May 31. Mrs Tolesth 1.00 Oct 7 - in
looking over acct.

~~\$ 84.70~~

1911.

May Expenses.

7

1	Return loan to H. Hadland	24.00
3	Rent - Mr. Wyckoff.	40.00
	Tea ⁵⁰ lemons, ¹⁰ sugar ²⁵ (guests)	.95
6	Linoleum - second-hand.	5.00
	Receipt & blank books	35
9	Plumber's bill -	6.40
	Water 1.50 Telephone & Ex. ^{2.80}	4.30
18	Elec. & gas.	3.24
27	Inter/ain State Bd. (20)	2.30
	Independent (2 mos) ⁶⁰ Gazetted ⁷⁰	1.30
	Ford weedid &c.	1.00
	Juinitos 3, 9, 16, 22, 29 th	12.50
	Lunches keepers - for May.	3.00
		<u>104.40</u>

A

8034

1911 10

June Receipts-

✓		Mrs. Gignoux (Claude)	2.00
✓	5	L. E. Blochman	10.00
✓		Mrs J. F. Swift - (May)	1.00
	6	" Hamilton Box -	.25
✓	"	" J. M. Scott, Jr.	20.00
✓		" William Keith	40.00
✓	7	" W. J. Clarke ^{may 99 mo} pledge	2.00
✓		" J. F. Swift - June	1.00
		Collection &c -	2.20
✓	8	Dr Effie Bailie.	2.00
✓	11	Mrs Paul Tietzen	20.00
✓	15	" J. C. Welch	1.00
✓		Miss Mahel Weed	1.50
			✓ 102.95 ✓

~~Expenses 112.80~~
~~Receipts 102.95~~
~~Balance by H. H. 9.85~~

~~Mrs. Clarke's should be 1.00~~
~~not 2.00~~

102.95

1911.

June Expenses.

11

5	Keine - 2 rugs cleaned	.75
	H. Harland house repair	19.70
	Rent of Headquarters	40.00
6	Stamps & postals	.75
9	Telephone ^{3.15} Water ^{1.50}	4.60
	Coffee pot and teakettle	2.30
13	Paper ⁵⁰ Scratch paper	
	Large tabe blotter, yellow paper	1.15
15	Blank Motto blotters (printed)	3.50
	Paper to tie ¹⁰ paste ¹⁰	.20
	1/4 cord pine wood.	4.00
	Printed invitations	3.50
	Votes for women pins	1.00
	Campaign songs	.50
	Equality tea	8.10
	Cherry festival exp.	1.00
64	Circular letter, print.	4.25
	Gardner yard in repair	1.50
27	Gas or electricity	3.60
	Saxton ⁵⁵ Independent ³⁵	90
	100 stamps (circulars)	1.00
	1 lb. note paper	.50
	Janitor 8, 15, 22, 29.	10.00
		112.80

\$93.10

1911.

- July Receipts -

✓	6	Mrs. Geo. Klebinger	.50
✓		" Anna Moore	1.00
✓		" Morrey	2.00
✓		" Sully	1.00
		" Kirch	40.00
	7	L. E. Blochman	10.00
✓	12	Dr. Effie Bailie	2.00
✓	19	Miss. Leola Hall	1.00
		Town & Gown Meeting	29.80
		Box	.20
		Mrs. Lynas.	.50
		Miss. Partridge	.50
✓	24	Mrs. Smith (Sully)	1.00
✓		" E. L. Parker	1.00
✓		" McMillty.	1.00
	✓	Miss. Mary Meehan	1.00
✓	26	Mrs. J. C. Welch	1.00
(Eunice & Glenn)		" Howard	1.00
		Miss. Lillian Burt.	1.00
		Miss. Weinrich.	1.00
✓	26	Mrs. Arthur Smith	5.00
✓	24	" McLeary	1.00
✓	28	" Eda Van Drupe	1.00
✓	31	" Tilden Brown	1.00
✓	"	" Helen Townsend.	1.00
✓		" E. W. Haight. June & July.	2.00
			<u>107.50</u>

#107.50

1911

- July Expenses -

15

	Telephone	3.00
5	Wed. Social day	.35
	Man - yard -	.50
	Rent.	40.00
	5 copies Woman's Journal	1.25
	Box rubber bands	.35
	Soap ⁵⁰ frame & Timson sign	1.50
	200 Suffrage buttons	2.50
8	Boy - porch, yard, well	.50
12	Repairs on Hove & more	2.10
	Book for Readings -	1.25
	Extra typewritten Article	1.50
15	50 postals for meeting	.50
	Veneer for floors	.50
	Water ^{1.50} Gazette June ³⁵	1.85
20	Hall, Mass Meeting	15.00
	Membership cards printed	3.00
	Wed - Social	.75
26	Extra Chairs, Meeting, Gorman	4.00
	City for Literature & Extra lit.	.80
27	Wed. Social	.50
	Plants	1.00
30	July Gazette -	.35
	Gazette - 6-13-20-27.	10.00

~~92.95~~~~93.00~~

Returned H. Harland loan

9.85

102.90

Receipts \$104.50

Expenses 102.90

Balance 4.60

\$91.305

1911. 146

August Receipts

	1	Balance	4.65
✓	(dated July 31)	J. Still Wilson, Mrs Wilson	1.00
✓	2	Miss Alice Tilton	1.00
✓		" Alice Lyser	1.00
		Elois Elden	.40
✓		L. E. Blochman	10.00
	2	Auditorium Meeting	26.81
	3	Mrs. Gaillard	1.00
		Mrs Keith	40.00
✓	8	Mrs. Abbie Weston	10.00
✓		" H. H. Brown	1.00
✓		L. M. McDonald	5.00
✓	8	Edna L. Goss.	1.00
✓		L. M. Miller	3.00
		F. L. Banker	1.00
✓	8	Dr. Effie Bailie	2.00
	10	Mrs. Paulson	1.00
✓	16	" Hunter	.50
✓		" W. A. Grover.	1.00
✓	16	" J. J. Friedman	1.00
✓		" O'Brien 2223 Stuart	1.00
✓		" Flora Thomas	1.00
✓		" R. R. Patterson	.50
✓		" Claude Gignoux	4.00
✓	17	" Geo. Kleeberger	1.00
✓	18	" Saml. C. Knight	1.00
✓		" Walter Brown	1.00
✓		" F. F. Bunker	2.00
✓		" Aaron Schloss	5.00
✓		Boy ¹⁰¹ magazine ^{1.00}	2.01
✓		Dr. Donatha Moore.	1.00
✓		Mrs. S. E. Atkinson	1.00
		Sold Stamp, ⁵⁰ Box, ⁵⁰	1.00
25	✓	Miss Hayward (Libary)	1.00
miss P. E. O'Brien	1.00	Mrs. J. W. Fish	25.00
see end of			
Oct. acct.			
		\$155.22 Total	\$159.82

1911.

August Expenses.

19

	Independent for July	35
	Telephone service	3.95
	Gas and Electric	3.58
	Wed (Social)	.55
	Guests - out to dinner &c.	3.85
	Blank book	.10
	Extra Keys -	.70
6	Watering & work	.70
7	Rent - Headquarters	40.00
	Water + working	1.50
9	Windows washed	2.50
10	Whole supply Stationing	4.15
	Baskets for Coll.	1.20
	Bulletin - 2 mos.	.70
	Auditorium (2 nd)	30.00
16	Netzel window cards	2.50
17	2 Envelopes to 75-	.75
	Stickers -	1.00
	Receipt book	.10
	Chloride lime (sewer broke)	.50
23	Box Cube sugar	1.15
	9 Social day supplies	
	Yard & sidewalk	.50
	Gas & Electric.	4.80
	Stickers -	.50
	2 trips to City on biz.	.80
24	Deposit Hillside Club	5.00
	Stamps 50 plus 10	.60
	Porch, walk, yard.	.50
	Janitor 3-10, 17, 22, 29	12.50
	toilet paper	.25
	Meals - who, to help	5.00
	during month - conservative	
\$	159.82	130.35
	two or more at a time -	
	130.35	130.35
	29.47 Balance.	\$ 130.34

22
1911

September Receipts.

		Balance	\$29.44
		Mrs. D. C. Luce ^{Only once, see Aug 31. deduct this on p. 22}	1.00
✓	14	" R. W. Waterman,	10.00
✓		" J. M. Scott, Jr.	10.00
		" Wm. Keith.	40.00
✓	5	Miss L. B. Bridgman	1.00
✓		Mrs. E. Witter	5.00
✓		Miss Lucile Baldwin	1.00
✓		Mrs. Southard, Dr. and Co. ^{Dr}	5.00
✓	78	" J. C. Welch	1.00
✓		Dr. Effie Bailie	2.00
	8	Meeting (Masonic)	17.25
✓		Mrs. J. E. Williams	1.00
✓		Lilah Royce	1.00
✓		Mrs. Mary Wright	1.00
✓		" Mary C. Lord	1.00
✓	13	" W. J. Clarke	3.00
✓		Miss. Lutejohn	.50
	15	Lincoln Hall	10.20
✓	18	Mrs. Henry Glass	1.00
✓		" Paul Dietzen	10.00
✓		Mr. L. E. Blochman	10.00
		Miss. E. Truman	1.00
		Miss. Truman	1.00
		Collection Box	1.01
✓	19	Mrs. N. Cleveland	1.00
✓		" J. E. Wright	1.00
✓	20	" Smith (Sully)	1.00
✓		" Sully	1.00
	21	" W. W. Henry	10.00
✓		Sold banner	1.90
✓	22	Mrs. J. P. Sutton	25.00
✓		" E. J. Olds	1.00
		Hillside Meeting	6.67
	23	Piedmont Booth &c	53.65
2005 Banner		Mr. C. R. Lord	.50
		Forward	269.15

1911.

September Expenses.

23

Courier Pub. Co. Cards

(Aug. 2) -

2.50

Call -

.35

Rent -

40.00

Social day

.70

8 Durgin Gompertz Ex. chrs.

3.00

Masonic Temple 2.

11.50

9 Coll. League for 9 Laughlin

10.00

City & supplies -

.65

Stamps

1.00

12 Social tea

.55

Lip. from Oakland

.55

Vermeer for floor

.30

Robertson Extra on baskets

.80

15 Lincoln Hall -

12.50

16 Yard re -

.50

18 Moffatt Brown postage

.50

Independent

.35

Telephone

5.95

19 Porches, walm re -

.50

+ Napers, lemons re -

.75

Repairs, flagpole re

2.00

20 So. Berk Advertising

2.25

West Berk cards (Philips)

2.75

Examiners

.75

postals⁵⁰ 100 Stamps^{1.00}

1.50

Permanents & Carl Viethor - Decorators

9.50

Car re. Oakland -

.45

Water Co.

3.00

Bal. Hillside Club

10.00

Piedmont (3 persons² lunches² cards²)

2.10

23 Expenses - Piedmont

13.50

25 Signs West Berkeley

7.50

Richmond - two -

.60

200 buttons

2.50

Stamps 2 cent -

1.00

Howard

152.55

152.65

25
1911

September Receipts Cont.

~~Forward~~ \$ ~~267.15~~

Mr Stribbey (2529 Fulton) 50

Mrs Frank Irwin (2632 Hay) 1.00

" Botkin 1.00

" W. H. Marston 1.00

✓ " C. C. Hall. 10.00

✓ " J. K. Toler. 1.00

✓ " Geo Webb. 1.00

~~282.65~~

✓ Mrs Claude Gignoux 2.00

✓ Dr Elizabeth Richardson 15.00

29 Finnish Hall- 7.75

Tea 8.70

From buttons 5.00

Blatters to date 2.85

Total - ~~323.55~~ ✓

~~293.88~~

#293.88

1911.

September Expenses Cont.

26

	Food-	\$ 152.55
	Electricity	4.76
	Gas-	4.95
	50 yards yellow cloth	3.00
29	Furnish Hall-	10.00
30	City	.40
	Porches - yard & walk etc.	.50
	Banners - parade -	2.25
	Cardboard Signs	1.00
	Janitor - 5, 12, 19, 26.	10.00
	Pullitin (several)	.70
	Meals - fifteen times	7.50
		<u>\$ 197.61</u>

Receipts 323.35

Expenses 197.61.

Bal. \$ 125.74

~~197.61~~

#197.61

1911. 29

October Receipts

		#
1	Balance --	125.74
	Chairs rented	2.00
	Mrs C. L. Brown	2.00
	" F. A. Week	1.00
✓	" Alice Hunt	5.00
2	Dr. Effie Baile	2.00
✓ 3	Mrs J. F. Wright -	4.00
	L. E. Blochman -	10.00
✓	Isabella Patterson	1.00
✓	Martina Patterson	1.00
✓	Mrs. K. M. Tate	1.00
5	Mrs M. L. Schneider	2.00
7	Mr. Naylor, Sr.	5.00
	Mrs. M. L. Miller	5.00
	Herbert Jones	5.00
	Mrs. J. E. Sutton -	25.00
✓	" E. W. Haight -	2.00
	" Geo. Kleiberger -	1.00
	" W. T. Clarke -	2.00
7	" J. K. Jones ^{1.00 (may 31)}	2.00
	College Girls Suffrage Club	5.00
	Mrs. Stenger ^{all 1/2}	1.00
	Box -	.15
	Mrs. Keith	40.00
	Blatter	.15
	Miss Gillespie (Walnut St.) ¹⁹³²	1.00
✓	Mrs. Arthearn	5.00
	" Jno. Orvosh	10.00
13	Mr. Frank Wilson -	10.00
13	Mrs. Sully	1.00
13	Mr. H. G. Offield -	1.00
13	" A. F. Williams	1.00
13	Professor Biolletti	1.00
	Jessie Dean Moore	1.00
Oct 14	Mrs. Wiland	5.00
	To pay - Forward	286.04

1911.

October Expenses.

30

	Call - 15 Oct.	75
	Gazette 15 Oct.	70
2 papers	Advertising, Volunteers etc.	4.70
	Signs for Autos.	3.50
	10 yards Cotton	.60
6	Mittich & Wagner	1.50
	Long sign ^{theaters}	1.00
	6 days lunches & Capetina	5.00
	Guest ^{meal etc.} all day Dr. Buck	2.00
Wm	2 helpers (Capetina)	.60
	Telephone	4.40
	Stamps (4 sets)	18.50
	Refreshments (general)	.75
	Permanents	1.75
	Janitor 2-5, 9, 14	10.00
	Independent - 15 Oct	.35
	Call to 15th (.65)	.65
	Rent	40.00
	Letters to Clergy ^{Bureau} (5 th)	.60
	Toilet paper 25,	.25
	Roberts bought stamps -	1.00
19	Water 15 Oct -	3.15
	Oct 7 or about delivery of pkg. ^(postals)	.50
	Janitor to date	7.50
	Yard, sidewalk etc to date	1.50
20	Oakland Sight Seeing Car	6.00
20	John Gorman, chairs final rally	7.50
"	Lederer, Street & Lue, 3000 cards	7.50
"	Courier Pub. Co - 3 bills.	22.50
"	Stewart Barker, typewriting	2.00
"	Mrs. Lillian Brown postals	10.00
"	J. H. Bromberger	44.00
	Extra on phone bill. 210.75	.50
23	Janitor	2.50
24	C. A. Vinther, lettering permanents	3.60
	Gas & Electric.	8.21
	To page 32. Howard	225.46

31

October Receipts Cont.
next page of manual.

p. 33.

skip this - October Exp. forward
Separate account. See p. 36)

Mrs. Harding collected a pledge
to pay ^{a month} \$35.00 to Mrs. Harland ^{for}
Expense - (for Board & room for Miss
Wichman) - for help telephone,
door, house, errands, etc) ad-
vanced by Mrs Harland; is
agreed by Mrs Harding (others)
as follows:

(Special)	1 st month	\$35.00
Miss Snook (7.)	2.50	
" Laura Williams	2.50	
J. Jory	1.50	
Ana Harding	1.00	
Mrs Sears. (1.50)	1.50	
" Carlisle ³	3.00	
Laura Williams	2.50	
Mrs Deimpeter	3.00	
Oct. " Jory	2.00	
" J. A. Brown	1.00	
" F. Dimmick	1.00	
By Harding check	\$21.50	
" Mrs. F. Boynton	10.00	
	\$31.50	

~~Oct. Due, acct.~~ ~~31.50~~

Extended to
- 6 weeks - $35 + 17.50 =$ 52.50
31.50

Due H. Harland - 21.00
Mrs Harding sent from Mrs. Allen 6.
" " has for H. H. 7.
13. 13.00

on pledge - Bal. due H.H. 8.00

(Skip this -
Separate
See page 36 forward)

1911 31

October Receipts - Cont.

13	Howard	286.04
	Mrs. Gignoux	2.00
	Bainers supp	1.50
	Contributions - ^{mo} Daniel	1.00
	Postals sold	1.00
	" "	.95

~~Howard~~ repeated by mistake

✓	Mrs P. I. O'Brien (see Aug 25 Stab)	1.00
✓	Miss. E. N. Davis " " 29 "	1.00
✓	Mrs Fannie B Williams (Sept 13)	1.00
✓	Miss. Sarah J. French (see Hesperus Stab) Aug 16	1.00

Papers Sold to date .60

17	Mrs. J. F. Swift	5.00
	" C. C. Hall	5.00

~~Howard~~ repeated out 5
308.69 308.69

Receipts \$ 308.69 less 1.60

Expenses 225.46

Bal. 83.23

~~should be 304.09~~

~~181.35~~

\$ 181.35

October Expenses Cont. 32

1911-

83.23

Forward —

#

~~225.46~~

To November

Expenses continued

Final Closing Headquarters 1-

November 8th - after Ratification meeting.

Carpenter detaching work - \$ 1.00

Heine cleaning all carpets 1st floor 2.50

Curtains, first floor 7.45

Plumber, detaching & previous repair 2.00

Express^(separate) on large table & davenport 2.00

Gas and electric - closing 4.97

Water, closing 3.00

Outlook, Examiner, Call 1.00 1.50 .75

Independent, Gazette Bulletin 35 35 70 } 4.65

Chairs to Ratification^(4 doz.) 1- from 1- 2.00

Help, packing, dismantling, nailing, } 7.50

cleaning, burning rubbish, ashman, etc. } 7.50

Expressage from Headquarters 8.45

Telephone, Club rate, closing } 9.55

Contract and long distance } 9.55

#

~~55.44~~

October Balance \$ 83.23

Final Expenses 55.44

Final Balance \$ 27.46

See Special accts - Separate - over -

(See Piedmont Payment in detail over) ~~11.11~~

Summized account —
 Refreshment Booth —
 Piedmont Park. Sept 23.

Donations in Cash	6.25
Receipts from Sales	47.40
	<u>\$ 53.65</u>

Expense
 Ice cream 4.25
 Cornucopia 1.50
 Buns 1.20
 Paper Nap. .60
 Decorations 1.10
 Help 1.00
 Rent dish 1.65
 Brands .40
 " 4 hrs .60
 Cream 1.20

Total	13.50
Profit	<u>40.15</u>

Sept. 23. (Entered)

Itemized Account Special Fund Collected by Mrs. R. H. Harding:

36

For extra work; midsummer-

monthly Mrs Harding (and others) pledged
to repay money attended for 6 wks for
help @ 35 by Mrs. Harland, amt. \$ 52.50

as follows:

Mrs. F. Inook.	2.50	
" Laura Williams.	2.50	
" J. Jory.	1.50	
" Cora Harding.	1.00	
" Sears	1.50	
" Carlisle	3.00	
" L. Williams,	2.50	
" Dempster,	3.00	
" Jory	2.00	
" J. A. Brown,	1.00	
" F. Dimmick	1.00	
" F. Boynton	10.00	
" Allen.	6.00	
" Harding (Collected)	7.00	44.50

Decr. 1911.

Still unpaid

to be paid Mrs. Harland
and owing -

Paid by Mrs Harding

Closed

8.00

7.00

Special Account - Mrs. Keith.	
Pledged to Mrs. Harland for personal Expense \$50.00 monthly, April to November - 7 mos.	350.00
Additional - Aug. & Sept.	150.
October, Personal gift	100.
	<u>\$ 600.00</u>

(Rent pledged given in "Expended" acct. in previous pages, 7 mos. @ 40.00)	280.
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Other gifts in Material - not handled as cash by Mrs. Harland: flag, pole, literature, chairs, Expressage, etc. to the value of —	127.
Total as per Mrs. Keith's account	<u>\$ 1007.00</u>

absolute statement

Receipts		Expenses
9550	April	11951
8470.	May	8034
10295	June	9310
107.50	July	9305
15522	Aug.	12034
29388	Sept	19761
18135	Oct	28133
0000-	Nov.	5577
<u>1021.10</u>		<u>105105</u>

1051.05 Expense.

1021.10 Receipts

299.5 new Mrs Harland

Telephone 3.50 Removal

\$ 33.45 total

BB

Walter Harland

Manager of Suffrage

Campaign

Ben Riley, Calif

March 1
1911 - \$.

to Oct. - 11 x Closing
Nov 8, 1911.

W. H. H. and
Berkeley
Subfrage
Campaign
Account
1911