



Minnesota Woman Suffrage Association Records.

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Undated

MINNEAPOLIS AUDITORIUMS FOR MEETINGS.

- | | | <u>Rental</u> |
|----|--|---|
| 1. | First Baptist Church
Seating capacity --- 1100
Agent, Mr. Samuel Robb, Nic. 2347. | \$60 per evening. |
| 2. | Unitarian Church,
Seating capacity --- about 500
Agent, Mr. Frank Forbes, Main 3038 | \$20 " " |
| 3. | Radisson Hotel,
Seating capacity, -Ballroom, 500.
Mr. Buckner, Asst. Mngr. Nic.2560. | Usual price for out-
side affairs, -\$150.
Will give, at time of
convention, for \$10 to
<u>cover light and service</u> |

[undated]

RAMSEY COUNTY SUFFRAGE ASSOCIATION

President, MRS. J. C. HOLMAN
 First Vice-Pres., MRS. JOHN ORDWAY
 Second Vice-Pres., MRS. G. M. KENYON
 Third Vice-Pres., MRS. C. P. NOYES
 Treasurer, MISS CORNELIA LUSK
 Secretary, MRS. JOHN M. GUISE

71 WEST FOURTH STREET
 SAINT PAUL
 CEDAR 6313

DIRECTORS

MRS. C. A. SEVERANCE
 MRS. HORACE IRVINE
 MRS. A. T. OBERG
 MRS. EDWIN WHITE
 MRS. R. W. JOHNSON

COMMITTEE CHAIRMEN

Entertainment, MRS. STILES BURR
 Publicity, MISS ANNA E. R. FURNESS
 Finance, MRS. C. P. NOYES
 Literature, MRS. HAROLD PATTERSON

September)		(\$25.00 Mrs Burt
October)	\$225.00	(\$30.00 District dues paid by Ramsey
November)		(County Assn.
			\$ 170 ?
> December		\$1070.00	Paid by Woman's Welfare League For Ramsey County Committee.
> January		\$115.00	(\$25.00 Mrs C. J. Johnson
			(\$25.00 Mrs C. A. Severance
			(\$10.00 Mrs J. G. Ordway
			(\$25.00 Mrs C. R. Noyes
			(\$5.00 Mrs L. C. Bacon
			(\$10.00 Mrs Edwin White
			(\$15.00 Political Equality Club
> March		\$325.00	(\$300.00 Paid by Ramsey Co. Treas.
			(\$25.00 paid by Mrs. C. R. Noyes
> April		\$255.00	(\$5.00 paid by Mrs. Bacon
			(\$250.00 paid by Ramsey Co. Treas.
> May		\$435.00	paid by Ramsey Co. Treas.
> June		\$ 25.00	paid by Mrs. Burt.
> July		\$300.00	paid by Ramsey Co. treas.
> August		\$285.00	(\$200.00 Paid by Ramsey Co. Treas.
			(\$10.00 Mrs. Bacon
			(\$75.00 Ramsey Co. Treas. Suffrage Fete
			((no receipt)
		<u>\$3035.00</u>	

Difference

75.00 Garden Party
 30.00 Dues
 25.00 Burt Sept
130.00
 170
300.00

2735.00
 130.00
2865.00
 3035.00
 3.00
2735.00

MRS. ANDREAS UELAND, PRESIDENT
403 ESSEX BUILDING, MINNEAPOLIS
MRS. GEORGE M. KENYON, FIRST VICE PRESIDENT
442 SUMMIT AVENUE, ST. PAUL
MRS. EVA W. MORSE, RECORDING SECRETARY
EXCELSIOR

MRS. S. A. STOCKWELL, CORRESPONDING SECRETARY
3204 EAST 51ST STREET, MINNEAPOLIS
MRS. VICTOR H. TROENDLE, TREASURER
1636 WEST TWENTY-SIXTH STREET, MINNEAPOLIS
MRS. EUGENIA B. FARMER, PRESS CHAIRMAN
OLD CAPITOL BUILDING, ST. PAUL

MINNESOTA
WOMAN SUFFRAGE ASSOCIATION

"Your Girl and Mine".

Rec'd. \$155.15.

April 1, 1915.

Pd. to Miss Merrill	\$ 70.10	Checks
Pd. to Mrs. Troendle	17.25	Cash
" " " "	1.00	<i>check</i>
Deposited	34.35	Cash
Expenditures	31.85	Cash
On Hand	.60	Cash

Total 155.15

Pd. to Mrs. Troendle

\$ 1.50 cash

7.75 " (Plus \$2.00 for stamps.)

8.00 "

Deposited

Jan. 21 19.25 "

" 26-15.10 "

9.90
165.05

[undated]

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

I
(name)

.....
(address)

hereby pledge \$, payable

This amount to be used for

Date

MRS. ANDREAS UELAND, PRESIDENT
403 ESSEX BUILDING, MINNEAPOLIS
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MINNESOTA
WOMAN SUFFRAGE ASSOCIATION

Office Expenses.

January.

	<u>Paid.</u>
Stamps	\$ 15.00
Typewriter Paper	.85
Typewriter Ribbon	.75
Office Supplies	.45
Total	17.05

February.

Stamps	3.35
Postals	1.25
Office Supplies	.50
Rubber Stamp & Pad.	.60
Total	5.70

March.

Stamps	3.25
Scrap Book	1.50
Express on Literature	2.50
Letter File	.35
Rubber Stamp	.65
Twine	.25
Carbon Paper	.60
Total	9.10

*Rec. 9.90 from Alexandria & Spelt for
Stamps*

Total \$ 31.85
9.90
41.75

PLEDGES AND CONTRIBUTIONS TO STATE ASSOCIATION FROM DISTRICTS

For year 1916-1917

1st. Dist.	Mrs.C.H.Smith, Spring Valley	\$2.00
5th "	Mrs.Peter J.Schwarg, Dodge Center,	5.00
6th "	Albert Lea Branch Assn.	50.00
	Mrs. C.W.Swenson, Albert Lea,	1.00
8th "	Mrs. J.W.Andrews,	17.00
14th "	Redwood Falls Political Equality Club,	25.00
	Mrs.B. G. Hall, Redwood Falls,	10.00
Hennepin Co. pledges		
Ramsey Co. pledges	Mrs.L.C.Bacon,	25.00
	Mrs.L.M.Benepe,	5.00
	Mr. Stiles Burr,	25.00
	Mrs. A. M. Furt,	25.00
	Mrs. Horace Irvine,	100.00
	Mrs.C.I.Johnson,	25.00
	Mrs. Geo. M. Kenyon,	400.00
	Mrs.C.A.Leighton,	5.00
	Mrs.G.W.Lutz,	10.00
	Mrs.C. R. Noyes,	25.00
	Mrs. John Ordway,	25.00
	Miss Agnes Peterson,	5.00
	Political Equality Club,	15.00
	Mrs. C. A. Severance,	25.00
	Mrs. Ida S. Searle,	5.00
	Mrs. G. A. Coykendall,	5.00
	Mrs. N. M. Thygeson,	25.00

Ramsey, Cont.)	Mrs. H.A. Tomlinson,	5.00
)	Mrs. Edwin White,	10.00
)		
)	Mr. Harold Crassweller,	5.00
)	Mrs. Harold Crassweller,	5.00
)	Mrs. PL L. DeVoist,	100.00
St. Louis Co.)	St. Louis Co. Suffrage Assn.,	75.00
Pledges)	A Friend, (thru Mrs. Crassweller)	10.00
)	Mrs. Imogene A. Sleeper,	5.00
)		
62nd Dist.	Mrs. Charles F. Moller,	36.00

The Sawyer

OSCAR OSTROM, PROPRIETOR



AMERICAN PLAN
\$2.00 AND \$2.50

Stillwater, Minn. _____ 191__

Receipts from Meeting Febr. 23 & 1916 -

Pledge (Mrs. C. A. Clapp)	Unpaid \$5.00
Collection	5.96
Sales - Buttons	4.50
1 Pk. Playing Cards.	.25
Total	15.71

Check Jan. 10. 1916

198 Eleventh St Dubuque
4/19-16

My Dear Mrs. Truendle;

I am inclosing herewith
statement of my expenses from April first to
the date of my departure for Dubuque, April 12th,
and also my personal check for \$10⁸⁰ to cov-
er items as follows:

250 Buttons (To Mrs. Lee Shell) @ 1 ^c ---	\$ 2 ⁵⁰
22 Pennants @ 15 ^c ---	3 ³⁰
Balance on Personal Pledge	5 ⁵⁰
	<hr/> 10 ⁸⁰

Dubuque is becoming very enthusiastic over her
campaign and has hopes of carrying this overly
conservative county -

Sincerely yours -

Rene E. A. Stevens

MRS. ANDREAS UELAND, PRESIDENT
403 ESSEX BUILDING, MINNEAPOLIS
MRS. GEORGE M. KENYON, FIRST VICE PRESIDENT
442 SUMMIT AVENUE, ST. PAUL
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403 ESSEX BUILDING, MINNEAPOLIS

MINNESOTA
WOMAN SUFFRAGE ASSOCIATION
403 ESSEX BUILDING
MINNEAPOLIS

Month of April

Expense Acct. Re: E. H. Stevens
Organizer

1 st to 11 th Inc. To R. R. Fare	\$ 5.22
Room and Board	11.90
Typing and Postage	.85
Telegram	.41
Hand Luggage & Porter	.50
Total Exp.	18.88
1 st By Check from Treas.	20.00
Balance on Hand	31.12

June 5- 1916.
Minnesota Woman Suffrage Association

In Account With
Rene E. H. Stevens - Organizer

	Dr.		Cr.
Salary Apr. 1 to 11 Inc.	\$ 27.50	Cash Advanced for Expense	\$ 31.12
Miss. Valley Confr.			
(R.R. Fare, Sleeper, Baggage Etc.	\$ 8.95		
Room and Meals	11.50	Balance Due	16.83
	<u>47.95</u>		

Paid Payment
June 23^d 1916 Rene E. H. Stevens

Minnesota Woman Suffrage Assoc -
in account with

Mrs. Rhea E. H. Stevens - Organizer -

Month of June 1916 -

	\$
4 th to 30 th June - L Room & Meals	43.26
	2.25
Coffee	6.53
R.R. Fare	1.49
Bus, Baggage & Porter	53.53

30th

By Check from Treasurer 50.00

Bal.

3.53

Salary

75.00

O.K. Clara Ueland.

Rec'd Payment -

Rhea E. H. Stevens.

(Over)

Dear Mrs. Stevens -

I am sending check
for deficit of salary. Our
funds are so low that expense
money - in advance - can not be
sent at present. I hope this will
not inconvenience you - Cordially -
J. M. T.

My Dear Mrs. Truendle -

I have not been embarrassed for money - and this check will keep me going for some time. Am so sorry I'm not more inventive in ways of extracting coin from the populace. - This region is wealthy to all appearances and of course has all sorts of demands made on it. However we ought to get our share -

Just it has grown cooler in Minneapolis. Intense unabated heat here for practically four weeks

Sincerely
R. E. Atkinson

Minnesota Woman Suffrage Association
In Account With
Mrs. Rene E. H. Stevens Organizer.

Cr.		Dr.	
July		July -	
17 th	By Excess Salary \$ 7.50	R.R. Fare	\$ 6.82
Aug 1	" Check from Treas. 50.00	Hotel and Board	47.35
		Telep. & Teleg.	1.75
		Postage	3.68
		Card Bd	} Posters
		Stamps	
		Stickers	1.60
		Baggage Bus & Porter	1.25
		Express	.97
	Balance Due \$ 5.88		
	<hr/> 63.38		<hr/> 62.38

STATEMENT ON SUFFRAGE CONFERENCE AT PIPESTONE, AUG. 1916.

Receipts

Sold Friday, Aug. 4th,

3 pks cards - - - @ 30¢ - - \$.90
 1 Objections Answered - - - .05
 Paper Pennants - - - - - .05
 5 Swatters - - - -@-5 ¢ - - .25

\$1.25

Sold at Mass Meeting, Aug. 3rd

Buttons, @ "anything you
 like" - - 1.67
 Fans - - - - - 5.15

6.82

Collections

Mass Meeting, Aug. 3rd - - - 7.80
 Conference, Aug. 4th - - - 7.49

15.29

TOTAL CONFERENCE RECEIPTS - - \$23.36

Sold to Local Organization

Joblot paper pennants (used) -
 .50
 " napkins - - - - - .50
 96 Fly swatters - - - - - 2.00

3.00

GRAND TOTAL - - - - - \$26.36

\$26.36

Disbursements

For printing of
 200 tickets - - - - - \$1.50

Printing 2000 posters - - 3.00

" 1250 programs - 19.00

TOTAL EXPENSE - - - \$23.50

Balance on hand - - - 2.86

\$26.36

(CHECK FOR \$2.86 SENT IN BY MRS. STEVENS)

STATEMENT ON AUTO TOUR TO PIPESTONE CONFERENCE, AUG. 1916.

RECEIPTS

Collections en route

Le Sueur, - - - - -	\$1.60
St. Peter,	4.50
Mankato,	6.06
Lake Crystal,	4.78
Madelia,	5.03
St. James,	2.86
Windom,	6.48
Lakefield,	3.50
Slayton,	<u>3.67</u>
Total - - - - -	\$38.48
Sales of fans - - - - -	10.00
One Sash sold - - - - -	.25
TOTAL RECEIPTS - - -	<u>\$48.73</u>

\$48.73

DISBURSEMENTS

Telegrams - - - - -	\$.26
(to Mrs. Thorp, for)	
(press purposes	
(to Mrs. Briggs) -	.26
Telephones	.
(to Mrs. Stockwell)	.51
(to Mrs. Stevens)	.21
(to chairmen)	1.92
Paid Eiloof - - - - -	2.00
Printing connected	
<u>with the trip</u>	
500 Yellow posters -	-3.25
(sent to towns en)	
(route)	
2 Muslin Signs - - -	<u>-2.00</u>
TOTAL EXPENSE	\$10.41

Amount cleared - - \$38.32

\$48.73

Aug. 31 - 16

Minnesota Woman Suffrage Assn
in account with

Rene E. H. Stevens - Organizer
Cr

Gal. on Exp. Acct. from July

Dr
\$ 5.88

Aug 1 to 12 Inc.

Room and Board 12.80

R.R. Fare40

Express on 2 M. Nephews89

Paper and Postage 1.95

Protest on Check 2.56

24.48

U.K.
m.v.s

Received Payment
Rene E. H. Stevens

9/19-16

$$\begin{array}{r}
 2.50 \\
 3.50 \\
 3.50 \\
 0. \\
 \hline
 19.35
 \end{array}$$

$$\begin{array}{r}
 10.80 \\
 8.55 \\
 \hline
 19.35
 \end{array}$$

1917
Jan. 8, 1918.

Political Equality Club of Saint Paul,

In Account with -

MINNESOTA WOMAN SUFFRAGE ASSOCIATION.

Sept. 5, 1916	:	To 500 fans used at State Fair on
	:	Tuesday, Sept. 5, @ \$11.40 per M - - - \$5.70
	:	
	:	
	:	

Received Payment,

E19177

Jan. 8, 1917.

1915 Suffrage Club,

In Account with,

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

Sept. 7, 1916 - To 500 fans used at State Fair on
Thursday, Sept. 7, @ \$11.40 per M - - \$5.70

Received Payment,

[1917]

Jan. 8, 1917.

Hennepin County Woman Suffrage Association,

In Account with

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

Sept. 8, 1916 - To 1000 fans used at State Fair on
Friday, Sept. 8, @ \$11.40 per M - - - \$11.40

Received Payment

THE MILLION DOLLAR FUND
QUARTERLY REPORT

-of the-

MINNESOTA WOMAN SUFFRAGE

ASSOCIATION

to the

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

FOR QUARTER ENDING APRIL 1st, 1917.

TREASURER

	DOLLARS	CENTS	REMARKS
State Receipts, Jan.1 to April 1, 1917 -			
10% due N. A. W. S. A. - - - - -			
Credit by direct contributions to National Treasury. - - -			
Balance due - - - - -			
<hr/>			
Check enclosed to be credited as follows: -			
GENERAL FUND - - - - -			
CAMPAIGNS - - - - -			
AFFILIATED MEMBERSHIP DUES - - - - -			
LIFE MEMBERSHIPS- - - - -			
Total - - - - -			

Respectfully submitted -

Treasurer

Subscribed in my presence and sworn to before me by the said

_____, this _____, 1917.

Notary Public

(S E A L)

Duplicated

Expenses

May 31	Fare Rush City-Mpls	<i>Parlor car</i>	1.57	1.57
<i>Diff</i>	June 1st	Hotel Mpls	2	2.35
	"	2nd Hotel Mpls		2.60
	"	" Fare & berth Mpls-Bemidji		6.32
	<i>Jun</i>	3rd Hotel Bemidji		1.50
	Fare Bemidji-Pinewood.			.30

Bertha C. Moller \$14.64

June 28, 1917.

1.57
13.07

*Paid
check
#515*

[Aug, 1917]

Mrs. E. A. Peterson	—	. 50
Miss Belle Nelson	-son	. 50
" Cora Whitson		. 50
Mrs. J. S. Clark	- May	- 2.00
Miss M. L. Benton	- Dec	- 2.00
Mrs. Margaret Thorpe	7-1	1.00
Miss Alice M. Lee	5-1	1.00
Mrs. T. P. Doherty	dece	1.00
Mr. D. M. Denver		1.00
Mrs. J. C. Davidson	son	1.00
" A. B. Kelley		1.00
" Jesse Barnes		2.00
" * D. M. Ackerman		5.00
Aug - 17.		

\$ 18.50.

Northfield - Minn

(Pledges)

ENROLLMENT BLANK.

I,

ofStreet

City, believing that women as well as men should vote, hereby join the

MINNESOTA WOMAN SUFFRAGE ASSOCIATION,

on a non-dues paying basis and with the understanding that it is non-partisan
in character.

Legislative District



[Aug. 22, 1917]

July - 1917 [1]

Date	Hotel	Meals	Car-Fare	Telephone Telegraph	Bus & baggage	Stamps.
4			6.38		25	6.63
5		1.15		.10		1.25
6	1.50	.96				22
7	1.00	1.32				2.32
8	1.00	1.15				2.15
9	1.00	1.60	1.78	.65	50	10
10	1.50	1.70		.15		3.35
11	1.50	1.70	.84	.45	25	4.14
12				.35		20
13	1.00	1.20	.74		25	3.19
14	1.00	1.70		.25		2.95
15	1.50	1.70	.64	.15	25	4.24
16	1.50	1.70				3.20
17	1.50	1.70		.20		3.40
Total	14.00	16.98	10.39	2.30	1.50	52
						45.68

July (Cont.) ^[2]

Date	Hotel	Meals	Car-Fare	Telephone & Telegraph	Bus & baggage	Stamps	Daily Total
18	1.50	1.60	.91		25		4.26
19	1.00	1.50					2.50
20	1.00	1.50	.68		25		4.43
21	1.00	1.70					2.70
							*
31	1.00	1.70		35	25		3.05
Total	5.50	8.00	2.59	35	50		16.94
Brot fwd.	14.00	16.98	14.38	2.30	1.50	52	45.68
	19.50	24.98	12.97	2.65	2.00	52	62.62

August
Mrs. C. F. Moller

Date	Hotel	Meals	Car-Fare	Telephone & Telegraph	Bus & baggage	Stamps.
1	1.00	1.80	.70	25	25	4.00
2	1.00	1.70				2.90
3	1.00	1.80	2.55	60	25	6.20
4	1.00	1.85	2.62		25	5.72
5	1.50	2.10				3.60
6	1.50	2.10				3.60
7	1.50	1.60	.84		25	4.29
8	1.00	1.50	.67		25	3.42
9	1.00	1.50	.44	45	50	3.89
10	1.00	1.80	.62		25	3.67
Total	11.50	17.75	8.44	1.30	2.00	30 41.29

July expenses	\$ 62.62
Aug. "	41.29
Total	<u>\$103.91</u>
Rec'd -	50.00
Balance	<u>\$53.91</u>

Bertha C. Moller

Pinewood, Aug. 22, 1917.

Expense Acct.

Aug. 1-31 [1917]

Date	R.R. Fare	Hotel	Meals	carfare Bus Tray	Postage
Aug 1	4.03	2.00	1.00		.20
2		1.00	1.50	.10	
3	4.68		1.50	.50	
4		1.00	1.05	.75	
5		1.00	1.00	.25	
6		1.00	1.25		
7		1.00	1.50	.20	
8	1.91	1.00	.80	.50	
9		1.00	1.50		
10	.60	1.00	1.50	.50	
11	1.91	1.00	1.50	.10	.10
12		1.00	1.50		
13		1.00	1.25	.10	
14	1.32	1.50	1.50	.25	
15	1.56	1.00	1.25		
16	2.16	1.00	1.50	.25	
17	1.02	1.00	1.75	.10	.20
18		1.00	1.05		
19		1.00	1.25		
20		1.00	1.50		
21	.60	1.75	1.25	.10	
22	.36	1.25	1.25		
23	.42	1.25	1.50		
24		1.50	1.50	.10	.10
25	1.04	1.50	1.50	.25	
26		1.00	1.00		
27			.50		
28			.50		
29					
30					
31					

21.61 28.75 35.65 4.05 .60

Total \$ 90.66

Received 30

Deficit 40.66

Received Payment
Florence Monahan.

46
 2/18000.00
 6700

19000
 4000

[Nov. 14, 1917]

PUBLIC AUDITOR'S REPORT.

I hereby certify that I have verified the items contained in the Cash Receipts and Disbursement Book with the Bank statements for the period of October 1, 1916 to September 30, 1917, and I have pleasure to report that the statement of accounts as presented by your Treasurer, Mrs. Victor H. Troendle, showing a balance in hand of \$115.13 as at October 1, 1917, is a correct record of the funds of your Association.

The accounts were correctly kept by your Treasurer.
 Respectfully submitted,

Minneapolis, Minn.
 November 14, 1917.

DAVID T. JONES,
 Accountant Auditor.

AMOUNTS RAISED FOR SUFFRAGE IN MINNESOTA DURING THE YEAR Sept. 1, 1916 to Oct. 1, 1917.

MINNESOTA WOMAN SUFFRAGE ASSN.....		\$10,507.87
Hennepin County W. S. A.	\$16,224.32	
To State Treasury (Cont. & Dues).....	5,1889.50	
Bal. for county treasury		11,034.82
Welfare League & Ramsey Co. W. S. A.....	\$10,096.05	
To State Treasury	2,865.00	
Bal. for county treasury.....		7,231.05
St. Louis County W. S. A.	\$ 583.00	
To State Treasury	305.00	
Bal. for county treasury.....		278.00
St. Paul Political Equality Club.....	\$ 55.98	
To State Treasury	5.50	
Bal. for club treasury		50.48
Mpls. Political Equality Club	\$ 300.00	
To State Treasury	160.00	
Bal. for club treasury		140.00
Winona Political Equality Club	\$ 84.86	
To State Treasury	45.85	
Bal. for club treasury		39.01
Wilkin Co. Suffrage Assn.	\$ 21.00	
To State Treasury	10.50	
Bal. for club treasury.....		10.50
Scandinavian Women Suffrage Assn.	\$ 1,252.62	
To State Treasury	30.00	
(Not taking into consideration the Women Citizen Bldg.)		
Balance for S. W. S. A. treasury.....		1,222.62
TOTAL		\$30,514.35

CONTRIBUTIONS BY LEGISLATIVE DISTRICTS.

1st	\$ 2.00	16th	50.92	49th	19.70
2d	42.85	18th	10.00	50th	24.85
3d	12.60	19th	9.00	51st	23.54
4th	57.15	20th	2.25	53d	40.02
5th	5.00	25th	10.85	62d	43.20
7th	25.00	44th	6.00	63d	14.01
8th	7.70	45th	24.65	64th	13.25
11th	24.47	46th	18.10	65th	16.50
13th	20.95	47th	6.00	66th	15.95
14th	41.11			67th	1.21

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

TREASURER'S STATEMENT.

For Year Commencing October 1, 1916 and Ending September 30, 1917.

RECEIPTS.

Balance as at October 1, 1916	\$ 94.41
Contributions	
Hennepin County	5,144.50
Ramsey County	2,735.00
St. Louis County	305.00
Legislative Districts	588.83
Dues from Clubs and Districts	231.80
Julia B. Nelson, Legacy	100.00
State Fair Receipts	38.05
Conventions and Demonstrations	20.81
Suffrage Garden Party	704.59
Suffrage Bridge Parties	27.50
Sundry Receipts, Literature, etc.	62.85
	<u>\$10,053.34</u>

DISBURSEMENTS.

Dues to National Woman Suffrage Association.....\$ 2,250.00
 (\$750.00 sent to National Assn. October 30, 1917).

Organization: Salaries.....\$1,453.34
 Expenses.....1,802.97 3,256.31

Press: Salaries: Mrs. Thorp.....416.50
 Mrs. Farmer.....120.00
 Expenses.....54.78
 Plate, Photos and Cuts.....183.10
 Press Clippings.....79.50 853.88

Office: Salaries.....935.50
 Rent and Light.....409.25
 Equipment.....150.85
 Multigraphing.....18.60
 Postage.....298.74
 Telephone and Telegraph.....147.25
 Printing.....278.00
 Office Supplies.....64.02
 Exchange on Checks.....1.49
 Petty Expenses.....73.82
 2,377.52

President's Expenses—

Railroad and Hotel.....331.67
 Petty Expenses.....11.80
 343.47

Minnesota State Fair Expenses.....\$ 40.50
 Julia B. Nelson Memorial in Woman Citizen Bldg. at State Fair.....100.00
 Literature for Propaganda.....304.76
 Conventions and Demonstrations.....278.07
 Garden Party.....104.30
 Miscellaneous.....29.40
 Balance at Bank as at September 30, 1917.....115.13

\$10,053.34

moorhead.

Mrs. T. J. Lewis
\$5 00

Dec. - '17

Dr. Jones

(Mrs. Briggs)

I PROMISE TO GIVE TO THE
NORTH DAKOTA SUFFRAGE CAMPAIGN

_____ PER MONTH DURING 1917.

TO BE PAID ON THE _____ OF EACH MONTH.

OR A LUMP SUM OF _____ DOLLARS,

PAYABLE _____ 191_____

NAME _____

ADDRESS _____

Moorhead

Enrollment

Mrs. Edith B. Godfrey

Newspaper

Mrs. T. D. Lewis

Gail

Miss May D. Burnham

Finance

Mrs. F. W. Briggs

Propaganda

Mrs. Anna D. Gates

[Dec. 12, 1917]

REPORT
OF THE TREASURER
of the
National American Woman Suffrage
Association

Convention, December, 1917
WASHINGTON, D. C.



Printed by N. W. S. Pub. Co., Inc.

TREASURER'S REPORT

State of the National Treasury.

Our fiscal year closed October 31st with a balance of \$11,985.00 in the treasury, much to the relief of the National Treasurer. In addition to this our books showed investments of \$19,061.00, the interest from which we have received during the year. I believed in the early summer that our bank balance would be exhausted before the end of the year and much of our investment fund used up, as money was coming in very slowly from the State Associations and constant excuses and explanations came to me from State Treasurers as to how very difficult it was to raise money for suffrage. In the case of a few State Associations they explained that they felt their duty was to do little besides war work, and that they would not make good their pledge to the National treasury. I exhausted my wits and my vocabulary during the summer in emphasizing the importance of educating suffragists to their responsibility for suffrage work and their moral and even legal obligation to keep financial faith, and urged at the same time the importance of adding abundant war work to their suffrage activities. In the late summer the tide seemed to turn and most of the State Associations have, I am sure, earnestly tried to meet their pledges to the National and also to keep up and finance the suffrage activities within their own borders. At the same time, I believe that every State Association has tried to do its full share in war service at this critical time in the life of our nation.

The National Association set a splendid example by undertaking widespread activities in war service some weeks before the actual declaration of war, but in doing this it did not contemplate for a moment leaving its legitimate suffrage work undone, and nearly all of its affiliated members have, I believe, redoubled their activities to include strenuous work for both suffrage and war service.

Individual pledges made at the National Convention in 1916 have been met very promptly and almost fully and have been the main dependence of the Treasurer in meeting the heavy expenses of the past year. No excuses or complaints have come from

these generous donors and most of the States have to thank these individual gifts to the National treasury for helping largely in making good their respective state association pledges; for all individual pledges paid to the Treasurer direct have been credited to the donor's State Association.

In addition, over \$10,000 in pledges have been made and paid since the 1916 Convention, simply at the request of the Treasurer, stating the urgent need of the National treasury. A double measure of thanks is due to these faithful friends who came to our help without the inspiration of convention and pledge-taking enthusiasm, solely from devotion to the great cause we work for.

The Million-Dollar Fund Plan

From the ever fertile brain of our National president sprang the inspiring plan of a million dollar fund for suffrage in 1917. It set a new high standard for suffrage money raising, and proposed to find out and make public the total amount raised for the cause by our entire affiliated membership.

It has not been easy to secure reports of the sums raised and spent during the past year for suffrage through our combined suffrage activities. The total amount is approximately \$703,729.00. Considering the extreme difficulty of raising money for anything but war service in this tragic year, the result of our united efforts is highly gratifying.

The plan has been a success in other ways. It has secured closer friendly co-operation between the National Association and its affiliated State Association; it has brought about more systematic financial methods in State Association treasuries; it has inspired these Associations to greater efforts to meet the new high standard of money raising involved in the plan.

With this estimate of the Million Dollar Fund Plan most of the State Associations agree heartily.

I addressed a letter to the State presidents on September 4, 1917, asking that their Executive Boards report on the plan and send me any criticisms or suggestions as to continuing it for 1918. Practically all who responded approved the plan, regretted not having fully lived up to it, and suggested nothing better or different for 1918. A suggestion was made in the resolution adopted

by the Executive Board of the Massachusetts Association as follows: "That we accept the financial plan of the National Association and will endeavor to carry out the plan with the understanding that we may include not only what we raise for suffrage but also what is raised for war relief work and food conservation."

If properly guarded this would be a just and satisfactory method of giving our State Suffrage Associations credit for the great work they are doing in war service.

The Treasurer of North Dakota wrote: "The Million Dollar Fund Plan has stimulated raising money in North Dakota. . . . We have done much better than we otherwise would. Also it is a prod to the Treasurer and Finance Chairman at least four times a year."

Indiana's president wrote: "The Board was unable to find anything better, and will be glad to concur in this plan the following year."

The Minnesota treasurer wired, "The Finance Committee approve National Financial procedure of past year." And the president wrote, "The plan is on the whole a good one. We have raised much more money in Minnesota under this plan than ever before."

Alabama's president wrote: "I think the Million Dollar Fund Plan about the best that can be devised both from the standpoint of the State and of the National Association."

The Virginia State Board reported: "We have no criticism to make of the plan; only regret that it has been impossible for us to meet our obligations completely."

Pennsylvania's acting president wrote: "It was the unanimous opinion of our Board that the theory of the plan is excellent, with little room for improvement. But our Board was also unanimous in the opinion that, owing to the war, all organizations should fix the amount of their budget at as reasonable a figure as possible."

The Ohio president wrote: "I think the idea of the Million Dollar Fund is great and nobody would have been so happy as I to have helped put it over."

The two constructive suggestions in these reports will be recommended later for adoption by this Convention: That money raised for war relief work and food conservation be credited on

the State Associations' assignments, and that the National Budget be made as reasonable as possible.

The Finance Committee

I have acted as Chairman of the General Finance Committee, which numbers forty-two members, representing almost half as many States. Owing, however, to pressure of work as Chairman of Suffrage Agriculture, I have not been able to call the Finance Committee together often during the past year. The members have kept me in touch with conditions in their own States, and have responded to my appeals for special work. I find a large General Finance Committee, made up of members from many States, very valuable, but there is also needed a small executive sub-committee on Finance living near enough to Headquarters to attend meetings and render active service at all times.

The financial statement is as follows:

FINANCIAL REPORT

SEPTEMBER 1st, 1916, TO OCTOBER 31st, 1917

EMMA WINNER ROGERS, Treasurer
in account with the

NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION
Balance Sheet for 14 Months Ended October 31st, 1917

ASSETS

Cash:

In Bank—	
General Fund	\$11,041.18
Russian Fund	782.85
	<u>\$11,824.03</u>
Petty Cash (New York Office).....	50.00
Petty Cash (Washington Office).....	75.00
Gold and Silver Coins	36.00
	<u>\$11,985.03</u>

Investments:

National Woman Suffrage Publishing Company—	
2,000 Shares Common Stock, par value \$10.00..	20,000.00
600 shares Preferred Stock, par value \$10.00...	6,000.00
	<u>\$26,000.00</u>
Less: Reserve	20,411.35
	<u>\$5,588.65</u>
Cincinnati Street Railroad Company, 100 shares	
Capital Stock, par value \$50.00.....	5,000.00
*1 New York City 4¼% Bond, 1960.....	1,048.75
**3 New York City 4¼% Bonds, 1962.....	3,003.75
***4 New York City 4¼% Bonds, 1964.....	4,120.00
Second Liberty Loan, 4%.....	300.00
	<u>19,061.15</u>

Investments on Behalf of Employees.

(To be repaid by installments)	
Liberty Bonds (first issue).....	\$450.00
Less: Amount Collected	255.00
	<u>195.00</u>
Liberty Bonds (second issue)	350.00
	<u>545.00</u>

Furniture and Fixtures:

New York Office	1,951.03
National Congressional Committee	620.84
	<u>2,571.87</u>
	<u>\$34,163.05</u>

LIABILITIES

Vouchers Payable	1,224.33
	<u>\$32,938.72</u>
Net Worth	\$32,938.72

NOTE:

*The \$1,000.00 New York City Bond was purchased with the Avery Memorial Fund.
**The \$3,000.00 New York City Bonds were purchased with the Bulkley Memorial Fund.
***The \$4,000.00 New York City Bonds were purchased with the Coggeshall Memorial Fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

September 1st, 1916, to October 31st, 1917

RECEIPTS

Members' Dues—1917	\$5,570.39
Members' Dues—1916	150.00
General Donations	10,151.68
Restricted Donations	11,817.18
Annual Pledges	62,471.23
National Suffrage News	269.94
Dividend on Stock Cincinnati Street Railway	375.00
Interest on New York City Bonds	480.13
National Woman Suffrage Pub. Co. Dividend	180.00
Bank Interest	306.49
Mrs. McClung Proceeds of Lectures	1,387.50
Literature and Proceedings—Proceeds of Sales	3,222.21
Loans from Mrs. Carrie Chapman Catt	2,000.00
Bale of Cotton Sold	67.15
Congressional Committee Furniture Sold	20.00
Employees' Installment Account Contra:	
Liberty Bonds (First Issue)	255.00
Russian Fund	782.85
Miscellaneous Receipts	1,937.94
Reimbursement of Expenses per Contra	2,381.74

\$103,826.43

Balance in Bank and on hand September 1st, 1916..... 18,269.67

\$122,096.10

DISBURSEMENTS

Headquarters:

Salaries (Office Force)	\$8,548.57
Traveling and Hotel Expenses	2,302.75
Living Expenses two Officers	4,195.33
Rent	3,753.25
Postage and Express	1,022.61
Telegrams	393.05
Telephone	204.84
Printing and Stationery	2,056.65
Office Supplies	736.40
Free Literature	285.27
Miscellaneous	976.29

\$24,475.01

Publicity Department:

Salaries	\$5,609.55
Traveling and Hotel	321.43
Rent	300.00
Postage and Express	219.24
Telegrams	123.71
Telephone	90.35
Office Supplies	303.74
Cartoons	311.31
Photos and Cuts	378.45
Clippings	222.33
Art Publicity	765.23
Plate Matter	254.57
Miscellaneous	109.91

\$9,009.82

Carried forward \$33,484.83

Brought forward \$33,484.83

National Congressional Committee:

Salaries	\$5,617.97
Traveling and Hotel	2,659.61
Rent	1,400.00
Postage and Express	644.13
Telegrams	293.02
Telephone	443.21
Office Supplies	848.79
Photos and Cuts	383.00
Clippings	320.93
Literature and Novelties	107.23
Miscellaneous	705.37

13,423.26

House Expense:

Salaries	\$1,585.00
Rent	3,917.63
Board	763.50
Miscellaneous	1,763.59

8,029.72

National Suffrage News:

Postage and Express	\$47.72
Printing and Stock	1,922.82
Supplies	76.13
Miscellaneous	44.84

2,091.51

*Organization:

Salaries	\$7,191.66
Traveling	1,442.26
Suffrage Schools	2,343.83
Miscellaneous	231.03

11,208.78

Miscellaneous:

Campaigns	\$28,027.78
Convention Expenses	2,994.64
Mrs. McClung's Lecture Tour	1,333.10
Shafroth Speeches	2,453.48
Research	1,419.48
New York City Bond—1962	1,048.75
Loan Repaid Carrie C. Catt	1,500.00
Washington Petty Cash	25.00
Liberty Bonds	800.00
Miscellaneous Expenses Subsequently Refunded	2,381.74

41,983.97

\$110,222.07

Balance in Bank and on hand October 31st, 1917..... 11,874.03

\$122,096.10

*Note: Other Expenses of Organization Department included in Campaigns.

New York, November 22, 1917.

We have to report that we have made an examination of the books and records of the National American Woman Suffrage Association for the fourteen months ended October 31st, 1917, compared the same with the vouchers and instructions thereof, and found them correct and in accordance with the statement of receipts and disbursements submitted herewith. The position of the Association as of October 31st, 1917, is shown in the balance sheet annexed hereto.

(Signed) BARROW, WADE, GUTHRIE & CO.,
Auditors.

RECEIPTS FROM AFFILIATED ASSOCIATIONS, INDIVIDUAL AND LOCAL LEAGUES

ASSOCIATIONS	Dues Paid 1917	State Association for Budget	State Association for Campaigns	Individual and Local League Donations for Campaigns	
				Budget	Individual and Local League Donations for Campaigns
Alabama Equal Suffrage Association.....	\$150.00	\$465.00	\$408.16
Arkansas Equal Suffrage Central Committee.....	40.00	137.68	5.00
California Woman Suffrage Association.....	240.00	\$100.00
Colorado Equal Suffrage Association.....	10.00
Colorado S. B. Anthony League of Denver.....	8.00	15.00
Connecticut Woman Suffrage Association.....	150.00	1,378.05	\$300.00	955.00
Delaware Equal Suffrage Association.....	20.00	60.00	28.00
District of Columbia State Equal Suffrage Association.....	35.80	100.00	1,287.14
Florida Equal Suffrage Association.....	55.00	204.57	12.00
Georgia Equal Suffrage Party.....	40.00	40.10	20.00
Georgia Woman Suffrage Association.....	10.00
Georgia Woman Suffrage League.....	20.00
Illinois Equal Suffrage Association.....	150.00
(Ill.) Chicago Equal Suffrage Association.....	70.00	1,959.00	1,565.00
(Ill.) Evanston Political Equality League.....	21.80	250.00	323.25
Illinois Suffrage Amendment Alliance.....	70.00
Indiana Equal Suffrage Association.....	30.00
Indiana Woman's Franchise League.....	350.00	197.50	460.00
Iowa Equal Suffrage Association.....	100.00	750.00	405.00
Kansas Equal Suffrage Association.....	20.00	100.00	137.00
Kentucky Equal Rights Association.....	150.00	804.70	45.30
Louisiana State Suffrage Association.....	100.00	75.00
Louisiana Woman Suffrage Party.....	50.00	25.00	5.00
Maine Woman Suffrage Association.....	30.00	50.00	1.00
Maryland Woman Suffrage Association.....
Maryland Woman Suffrage League.....	150.00
Massachusetts Woman Suffrage Association.....	500.00	1,778.15	22,128.75	1,710.25
Michigan Equal Suffrage Association.....	215.35	716.28
*Minnesota Woman Suffrage Association.....	150.00	2,506.25	9.00

Mississippi Woman Suffrage Association.....	20.00	10.81	5.00
Missouri Equal Suffrage Association.....	150.00	208.34	75.51
Montana State Central Committee.....
Nebraska Woman Suffrage Association.....	68.00	163.00	100.00	110.00
Nevada Voters' Club.....	32.50
New Hampshire Equal Suffrage Association.....	110.70	240.00	20.00	220.00
New Jersey Woman Suffrage Association.....	300.00	100.00	100.00	808.00
New York State Woman Suffrage Party.....	500.00	5,000.00	16,448.65	430.00
North Carolina Equal Suffrage League.....	35.00	32.64	60.00
North Dakota Votes for Women League.....	50.00	200.00	36.50
Ohio Woman Suffrage Association.....	200.00	1,162.49	376.00
Oklahoma Woman Suffrage Association.....	10.00
Oregon Equal Suffrage Alliance.....	30.00	5.00	25.30
Pennsylvania Woman Suffrage Association.....	500.00	2,000.00	1,970.05	300.00
Rhode Island Woman Suffrage Association.....	20.00	245.81	45.00	25.00
Rhode Island Woman Suffrage Party of Providence.....	50.00	200.00
South Carolina Equal Suffrage League.....	10.00	100.00
South Dakota Universal Franchise League.....	50.00	25.00
Tennessee Equal Suffrage Association, Inc. (Dudley).....	200.00	500.00
Tennessee Equal Suffrage Association (Ervin).....	5.10
Texas Woman Suffrage Association.....	150.00	50.00	10.00
Utah State Suffrage Council of Women.....	10.00	10.00
Vermont Equal Suffrage Association.....	13.00	23.00
Virginia Equal Suffrage League.....	375.00
Washington Woman Suffrage Association.....
West Virginia Equal Suffrage Association.....	150.00	250.00	15.00
Wisconsin Woman Suffrage Association.....	150.00	1,516.30	100.00	743.70
National College Equal Suffrage League.....	150.00	200.00
Friends Equal Rights Association.....	27.15
Ladies' Modern Maccabees.....	50.00	100.00

*The Minnesota State Association paid in addition, direct to the South Dakota Campaign, \$343.75.

Respectfully submitted,

EMMA WINNER ROGERS,
Treasurer.

December 12, 1917.

If that is
correct send
The check to me
at Vine Hall,
1425 Vine Place,

Thanking you
kindly.

Grace Randall

I did not go out Sat.
and I'm sorry now,

[Nov., 1918]
3805

ACCOUNT WITH MISS GRACE RANDALL

June, 1918

Check No.	Date	Amount	Expense acct. turned in
775	6th	\$15.00	
789	13th	25.00	
791	17th	25.00	
793	18th	60.00	
		<u>125.00</u>	\$112.97

July 1918

Balance on hand		\$ 12.03	256.05
804	2d	50.00	
805 (salary)	2d		
808	10th	50.00	
822	16th	50.00	
824	22d	50.00	
825	26th	50.00	
		<u>262.03</u>	

August 1918

Balance on hand		\$ 5.98	308.74
833	6th	50.00	
837	13th	50.00	
853	22d	50.00	
Check to balance (#861)		<u>152.76</u>	
		308.74	<u>308.74</u>

Sherburne Co, Sept. 14

865	12th	20.00	40.30	less 80
872	26th	15.00		39.50
		<u>35.00</u>		

890	3d	20.00	
891	3d	4.50 (Sept. Exp.)	
898	8th	20.00	
913	21st	25.00	
914	23d	30.00	

95.99

Brown Co O M H

10.00

6.82 C H Exp.

928	7th	50.00	
931	11th	50.00	

92.90

205.00

50.60

59.89

255.60

Check No. 952

9.29

MINNESOTA WOMAN SUFFRAGE ASS'N

in account with

Mrs Rene E H Stevens
Organizer

December 14, '18.

Dr.		Cr.	
Trveling Expenses Huron to Minneapolis.			
R R Fare, Sleeper and Trunks	\$ 13.90	By Check (Nov 11)	\$100.00
Supper	.70	" " (Dec 6)	75.00
Taxi	.50		
Hauling Tr'ks Minn.	.75		
N W Minnesota, Nov. 11 to Dec. 11			
R R Fare	40.22		
Hotel	57.60		
Meals	20.20		
Auto Hire	30.00		
Taxi-bus-carfare	2.85		
Tel & Tel	1.75		
P P S	1.20		
Porter. & Bags	1.40		
	\$171.07		
Bal Due M W S A	4.93		
	\$175.00		\$175.00

[3d. 1919]

OCTOBER

4th L.D.	\$10.00	Mrs. Grace Ven S. Melone, Rochester
18th L.D.	5.00	Mrs. D.N. Ackerman
45th L.D.	5.00	Miss Pape L. Quayle
11th L.D.	2.50	Dues Mrs. P.N. Gilham, Lyverne

NOVEMBER

DECEMBER

62nd L.D.(Bemidji)	40.00	
16th L.D.	2.00	Mrs. M.M. Davidson, Waseca
49th L.D.	1.00	Marguerite Garrity, Moorhead
" "	10.00	F.H. Peterson, Moorhead
43rd L.D. (Brainerd)	6.00	Mrs. W.C. Cobb
Thief River Falls	25.00	Mrs. Jas. H. Hardisty
Waseca	45.00	Mrs. Davidson
63rd L.D.	2.00	Mrs. Martin O. Nevis

FEBRUARY

Big Lake	1.00	C.F. Lutz
Crookston	28.67	Rat. Com. Mrs. C.M. Grawes

~~MINNESOTA WOMAN ASSOCIATION~~

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

in account with

Mrs Rene E H Stevens

Organizer

February 28, 1919

Dr		Cr		EX
Expenses from Jan. 20 to		By Check (1/20 '19)	\$50.00	
Feb. 28 inc.		" " (2/15 '19)	30.00	
R R Fare	\$ 6.34			
Hotel	41.50			
Meals	40.15			
Taxi, Bus, Carfare	1.90			
Tel & Tel	1.28			
Porter and bags	.50			
	<u>\$91.67</u>			
February salary	\$ 100.00	" Balance due	\$ 111.67	
	<u>\$ 191.67</u>		<u>\$ 191.67</u>	

New address

Apt. 3 - 3828 Cass St

Omaha, Neb

p d. March 28, '19

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

[May, 1919]

Contributions Received since

October 1, 1918

Mrs. D.N. Ackerman, Northfield, 18th L.D. . . .	\$5.00-Oct. '18
Mrs. J.W. Andrews, Mankato- 8th L.D.	12.00-Oct. '18
Mrs. Etta Ackerman, Northfield, -18th L.D. . .	5.50-Nov. '18
Mrs. C.S. Crandall, Owatonna, 16th L.D. . . .	50.00-May '19
" " " " " " (for Mrs. Charles Pound)	1.00
Mrs. C.W. Cobb, Brainerd, 53rd L.D.	6.00 Dec, '18
from Mes. Webb, Gemmell, Johnson, Polk, Cobb and Miss A.	
Mrs. M. H. Erickson, Owatonna, 18th L.D.	1.00 Jan. '18
Mrs. Tamazine Evans, Mpls.	50.00 May 18
(Pledge to Nat'l)	
Mrs. W.S. Griswold, Seattle, Wash.	10.00 May 1918
(Received at May 7th Conf.)	
Mrs. P.N. Gillham, Luverne- 11th L.D.	2.50 Oct. 18
Henn. County Woman Suff. Assn.	300.00 May '19
Mrs. Pelkerman, Montgomery, Ala.	1.00 " '19
(Received at May 7th Conf.)	
Henn. County Woman Suff. Assn.	100.00 " '19
" " " " " "	45.00 Apr. '19
Mrs. J.H. Hardisty, Thief River Falls, Pennington County, 65th L.D.	25.00 Dec. '18
Mrs. Grace Van S. Melone, 4th L.D.	10.00 Oct. '15
Mrs. M.B. Peterson, Moorhead, 49th L.D. . . .	10.00 Dec. '18
" " " " " "	10.00 " '18
Mrs. L.B. Wilson, Rochester, 54th L.D. . . .	10.00 May '19
Mrs. P.A. White, Bemidji, 62 nd L.D.	40.00 Dec. '18
(This \$40.00 includes small contributions of from .25 to \$10.00 from this dist.)	
Mrs. James A. Garrity, Moorhead, 49th L.D. . .	1.00 Dec. '18

MINNESOTA WOMAN SUFFRAGE ASSOCIATION

Contributions Received from
outlying districts since Oct.1,1918.

Mrs. C.W. Cobb, Brainerd, 53rd L.D.	\$6.00	Dec '18
(Contributed by Mmes. Webb, Gemmell, Johnson, Polk, Cobb, and Miss A.)		
Mrs. J.H. Hardisty, Thief River Falls, Pennington County, 65th L.D.	25.00	Dec '18
Mrs. M.B. Peterson, Moorhead, 49th L.D.	20.00	"18
Mrs. P.A. White, Bemidji, 62nd L.D.	40.00	Dec '18
(This \$40.00 includes small contributions of from .25 to \$10.00)		
Mrs. James A. Garrity, Moorhead, 49th L.D.	1.00	Dec '18

List of County pledges^①
up to May 3rd '19

{ Goodhue Co - pledges \$75⁰⁰ ✓

{ Red Wing -

{ Wabasha Co. ✓ 75⁰⁰

{ Lake City & Wabasha

{ Winona Co. 100⁰⁰

{ Winona ✓

{ Rochester ✓ 100⁰⁰

{ Olmstead Co.

{ Owatonna ? 50⁰⁰

{ Steele Co. (Paid at May 7th Conf. by Mrs. E. S. Randall) ✓ 400

NOTE: OWATONNA, FARIBAULT AND LITTLE FALLS
WISHED TO PUT MATTER BEFORE CLUBS FIRST, BUT
VIRTUALLY PROMISED TO COMPLY

Rice Co.

(2)
100 ⁰⁰

Fairbault ^{65⁰⁰}

Northfield ^{35⁰⁰}

(Northfield not yet pledged
but surely will raise amt.)

Waseca

Waseca

✓ 50 ⁰⁰

Recallet Co.

St. Peter

50 ⁰⁰

Blue Earth Co.

100 ⁰⁰

Mankato

300

St. Louis Co. ✓ (3) 500⁰⁰
Duluth

Crow Wing Co. ✓ 50⁰⁰
Bismarck

Morrison Co. ? 25⁰⁰
Little Falls.

575

400

300

1275

The reports are in
the office of Exec
Bidg - with names
of chairmen etc.

Ann Forestal

These are entries
on pledge cards in box 111-787m

[May 3, 1919]

List of Pledges

Hennepin County		\$5000.00	
Ramsey	"	3000.00	
St Louis	"	500.00	
Winona	"	100.00	✓
Olmsted	"	100.00	✓
Blue Earth	"	100.00	✓
Wabasha	"	75.00	
Waseca	"	50.00	
Nicollet	"	50.00	
Goodhue	"	100.00	✓
Steele	"	50.00	
Renville	"	100.00	✓
Morrison	"	25.00	(?)
Rice	"	100.00	(?) ✓

Total \$ 9350.00

Pledges made by individuals at
May 7th Conference.

Olivia, Renville County (Amalia Bengston)	\$10.00
Alden, Freeborn County (Mrs. H. Mathison)	1.00
St. Cloud, Stearns County (Mrs. C.L. Atwood)	25.00



JIM'S HOTEL

Mrs. Ueland, I entered
this information on a
pledge card. Mrs. Elen.

THE COMMERCIAL

JAMES FEELY, PROP.

RATES \$2.50 PER DAY

KENYON, MINN., May 19-19

Kenyon - Goodhue Co. pludgers 25⁰⁰

Mrs. H. m Shepard Chr. Fannie Com.

" R. Leland (Doctor's wife)

" Clark Cole - (Mrs. Gussie sister)

husband editor of Kenyon paper

H. Marshall —

2 1/2

24 1/2
13 2 1/2
7 1/2
19 5/8

Pledges Received after May 29, 1919.

<u>County</u>	<u>Amount</u>	
Clay	\$50.00	✓
Crow Wing	50.00	
Dakota	50.00	✓
Douglas	50.00	✓
Morrison	25.00	✓
Ottertail	50.00	✓
Rice	35.00	✓
Stevens	50.00	✓
Washington	25.00	✓
Wilkin	50.00	✓
Meeker	50.00	✓

22
26

\$ 485.00.

Anoka	50.00	✓
Glenwood(Pope County)	50.00	✓
Kandiyohi	50.00	✓
Swift	50.00	✓

Minnesota Woman Suffrage Association

Contributions Received from outlying districts since Oct. 1, 1918

Mrs. D.N. Ackerman, Northfield, 18th L.D. . . .	\$5.00	Oct. '18	
Mrs. J.W. Andrews, Mankato, 8th L.D.	12.00	Oct. '18	
Mrs. Etta Ackerman, Northfield, 18th L.D. . . .	5.50	Nov. '18	
Mrs. C.S. Crandall, Owatonna, 16th L.D. . . .	50.00	May '19	✓ Pd
Mrs. C.W. Cobb, Brainerd, 53rd L.D.	6.00	Dec '18	
Mrs. J.H. Hardisty, Thief River Falls, Pennington County, 65th L.D.	25.00	Dec. '18	✓ Pd ✓ Pd
Mrs. M.B. Peterson, Moorhead, 49th L.D. . . .	20.00	Dec. '18	
Mrs. P.A. White, Bemidji, 62nd L.D.	40.00	Dec. '18	✓ Pd
Mrs. James A. Garrity, Moorhead, 49th L.D. . .	1.00	Dec. '18	

- - - oOo - - -

Quotas Assigned and Accepted Up to May 29, 1919

<u>County</u>	<u>Amount</u>	
Hennepin	\$5000.00	✓
Ramsey	3000.00	✓
St. Louis	500.00	✓
Winona	100.00	✓
Olmsted	100.00	✓
Blue Earth	100.00	✓
Wabasha	75.00	✓
Waseca	50.00	✓
Nicollet	50.00	✓
Goodhue	100.00	✓
Steele	50.00	✓
Renville	100.00	✓

Total \$ 9,225.00

Crow Wing

50.00

Mrs. Forrestal

May 31, 1919.

DATA

(Unpaid pledges, taken from pledge file)

Ada, Norman County, 64th L.D. Mrs. W.B. Holmes, Finance Chm.,
assessed \$25.00 November 1918 (Mrs. Rene Stevens)

Barnesville, Clay County, 49th L.D. Mrs. Chas. Oliver, Chm.,
will raise \$10.00 November 1918 (Mrs. Rene Stevens)

Crookston, Polk County, 66th L.D., Mrs. C.M. Graves, Chm., will
raise \$50.00 in November 1918 (Mrs. Stevens)

Fertile, Polk County, 66th L.D. Mrs. G.J. DeMar, Chm., will
raise \$5.00 in November.

Twin Valley, Norman County, 64th L.D., Mrs. V.A. Warner, Chm.,
agreed to contribute \$5.00 November 1918. (Mrs. Rene Stevens)

Walker, Cass County, 52nd L.D., Mrs. Farley Dare, Chm., asked to
raise \$10.00 in November 1918. (Mrs. Stevens)



The Saint Paul
IN SAINT PAUL,

June 31st 1919-

Auska pledges 50⁰⁰

Mrs Arthur Giddings Ch^r

" R. R. Chase

" A. F. Beatty

" June Sanders-

Aune Forrstad

Lea July, 1919

RICE COUNTY - 18th L.D.

Pledge.....

Faribault

Chairman - Mrs. C.M. Stockton

Senator - George D. Reed ?

Rep. Walter. H. McLaughlin-Against

Quota.....100

No Petitions In.

BLUE EARTH COUNTY - 8th L.D.

Pledged.....\$100.00

Mankato

Chairman - Mrs. J.W. Andrews
Mrs. J.R. Brandrup
Mrs. C.J. Holman

Senator - Gustaf Widell - For

Rep. H.M. Green, 1st Dist.-For
Henry Hodapp 2nd " -For

NICOLLET COUNTY - 15th L.D.

Pledged.....\$50.00

St. Peter

Chairman - Mrs. H.L. Stark
Mrs. Ed McGrath
Mrs. C.T. Weibezahn
Miss Laura Laumann

Senator - Henry N. Benson - For

Rep. Oscar A. Swenson - Against

Quota.....380

124 Men
146 Women

MORRISON COUNTY.....53rd L.D

Pledged.....

Little Falls

Chairman - Mrs. F.G. Ruth
Mrs. Ed Lafoud

Senator - Hilding A. Swanson-For

Rep. T. Perry - Against

Quota.....550

No Petitions In.

CROW WING COUNTY - 53rd L.D.

Pledged.....\$50.00

Brainerd

Chairman - Mrs. W.H. Gemmell
Mrs. Cobb
Mrs. Thayer
Mrs. Cohen
Miss Anne Mahlum

Senator - Hilding A. Swanson-For

Rep. P.J. Long - Against

Quota.....900

545 Women
287 Men

ST. LOUIS COUNTY - 57th to 61st ID

Duluth

Chairman - Mrs. C.C. Colton
Mrs. Grannis
Mrs. Miller McDougal
Mrs. DeVoist
Mrs. Stephen Jones

+ GOODHUE COUNTY - 19th L.D.

Pledged.....\$75.00

Red Wing

Chairman - Mrs. Robt. Putnam
Mrs. Oscar Seebach

Senator - A.J. Rockne - Against

Rep. 1st Dist. Oliver J. Lee - For
2nd " F.A. Scherf - Against

Quota.....1030

No Petitions In.

+ WABASHA COUNTY - 3rd L.D.

Pledged.....\$75.00

Lake City) \$50.00
Plainview)

Chairman - Mrs. M.J. O'Laughlin
Mrs. D.O. Irwin

Quota for Lake City.....500

126 Men
252 Women

Quota for Plainview.....235

No petitions in

Wabasha \$25.00

Chairman - Mrs. John Murdoch
Mrs. W.B. Webb
Mrs. J.G. Lawrence
Miss Belle Anderson

Senator - Jas. A. Carley-For

Rep. Hugh Leonard - For

Quota305

No petitions in.

+ WINONA COUNTY - 2nd L.D.

Pledged.....\$100

Winona

Chairman - Miss Annabelle Ross
Mrs. J.N. Weir
Mrs. D.B. Blair
Mrs. Guy E. Maxwell

Senator - H.W. Kingsbury

Rep. 1st. Dist. W. Galewski-For
" " Jno. Frisch-Against

Quota.....2250

No Petitions In

+ OLMSTEAD COUNTY - 4th L.D.

Pledged.....\$100.00

Rochester

Chairman - Mrs. J.A. Melone
Mrs. Chas. Mayo
Mrs. L.P. Wilson

Senator - A.C. Gooding

Rep. O.E. Hammer - Against

+ STEELE COUNTY - 16th L.D.

Pledged.....\$50.00

Owatonna

Chairman - Mrs. C.S. Crandall

Senator - Sam. A. Rask -For

Rep. Andrew Christensen
Against.

WASECA COUNTY - 16th L.D.

Waseca

Chairman - Mrs. M.M. Davidson
Mrs. D.S. Cummings
Mrs. R.P. Ward

Senator - Sam A. Rask - For

Rep. George H. Goodspeed - For

Quota.....

645 Women
371 Men

RENVILLE COUNTY - 23rd L.D.

Olivia

Miss Hattie Bordewich,
Miss Amelia Bengston

Senator - Herman Schmechel-For
Representative -Theo. E. Thorkelson-For

Quota.....175

175 Men
175 Women

WRIGHT COUNTY - 27th L.D.

Buffalo

Pledge-----

Chairman - Mrs. J.H. Sellie
Mrs. George Leck

Senator - J.E. Madigan - For

Rep. John Kelly - For
S.J. Swanson - For

Quota.....115

126 women
67 men

MEEKER COUNTY - 26th L.D.

Pledge.....

Litchfield

Chairman - Mrs. Alvah Hunt
Mrs. R. Welch
Mrs. J.H. Phelps
Mrs. Alice A. Lamb
Mrs. Peter Rodang

Senator Magnus Johnson - For

Rep. Jno. M. Nelson - For

Quota.....325

No petitions in

SWIFT COUNTY - 25th L.D.

Pledge.....

Benson

Chairman - Mrs. Bertha Scofield,
Mrs. A.F. Nelson

Senator P.A. Gandrud - For

Rep. Christian Arneson - For
John Wicklund - For

Quota.....250

118 Women

KANDIYOHKI COUNTY - 25th L.D.

Wilmar

Pledge.....

Chairman - Mrs. M.T. Sandbo
Mrs. W. Hengster

Senator - P.A. Gandrud - For

Rep. John Wicklund - For

Quota.....575

No petitions in

.....

STEVENS COUNTY - 48th L.D.

Pledge.....

Morris

Chairman - Mrs. L.C. Spooner
Mrs. Frank Hancock
Mrs. J.W. Harris

Senator - F.L. Cliff - For

Rep. L.C. Dorweiler - For

Quota.....275

Signatures of 23 heads of
clubs, etc. representing more
than 275 members

.....

POPE COUNTY - 47th L.D.

Pledge.....

Glenwood

Chairman - Mrs. John Serrin
Mrs. Thos. Callahan

Senator - Iver J. Lee-For

Rep. Carl N. Nelson-For

Quota.....260

108 Women
108 Men

.....

DOUGLAS COUNTY - 47th L.D.

Pledge.....

Alexandria

Chairman - Mrs. C.W. Stricker
Mrs. A.D. Haskel
Mrs. A.A. Secord
Mrs. C.J. Gunderson

Senator - Iver J. Lee - For

Rep. John A. Urness - For

Quota.....475

43 Men
312 Women

TODD COUNTY - 51st L.D.

Pledge.....

Long Prairie

Chairman - Mrs. Geo. R. Christie
Mrs. W.E. Lee
Miss Marion Lewis

Senator - John B. Stepan - For

Rep. Frank C. McGivern - For

Quota.....150

No petitions in

WADENA COUNTY - 51st L.D.

Pledge.....

Wadena

Chairman - Mrs. Hattie Illingworth
Mrs. Geo. A. Whitney
Mrs. L.A. Mathews

Senator - John B. Stepan - For

Rep. W.H. Johnson - For

Quota.....300

No petitions in

WILKIN COUNTY - 49th L.D.

Pledge.....

Breckenridge

Chairman - Mrs. F. Van Houten
Mrs. A. Adams
Mrs. Geo. Reckert

Senator - F.H. Peterson - For

Rep. H.L. Shirley - For

Quota.....250

48 men
24 women

OTTERTAIL COUNTY - 50th L.D.

Pledge.....

Fergus Falls

Chairman - H.M. Wheelock
Mrs. Chas. R. Wright
Mrs. David L. Brown

Senator - Ole O. Sageng - For

Rep. Elmer E. Adams - For
Jno B. Hompe - For
Nels T. Moen - For
H.A. Putnam - For

Quota.....750

785 Women
350 Men

CLAY COUNTY - 49th L.D.

Pledge.....

Moorhead

Chairman - Mrs. E.R. Gates
Mrs. Jas. A. Garrity
Miss Ann Kossick
Mrs. Wm. Russell

Senator - F.H. Peterson - For

Rep. S.P. Anderson - For

Quota.....465
No petitions in

Countries marked + have been covered for pledge by Mrs. Forrester

+ GOODHUE COUNTY - 19th L.D.

Pledged.....\$75.00

Red Wing

Chairman - Mrs. Robt. Putnam
Mrs. Oscar Seebach

Senator - A.J. Rockne - Against

Rep. 1st Dist. Oliver J. Lee - For
2nd " F.A. Scherf - Against

Quota.....1030

No Petitions In.

+ WABASHA COUNTY - 3rd L.D.

Pledged.....\$75.00

Lake City) \$50.00
Plainview)

Chairman - Mrs. M.J. O'Laughlin
Mrs. D.O. Irwin

Quota for Lake City.....500

126 Men
252 Women

Quota for Plainview.....235

No petitions in

Wabasha \$25.00

Chairman - Mrs. John Murdoch
Mrs. W.B. Webb
Mrs. J.G. Lawrence
Miss Belle Anderson

Senator - Jas. A. Carley - For

Rep. Hugh Leonard - For

Quota305

No petitions in.

+ WINONA COUNTY - 2nd L.D.

Pledged.....\$100

Winona

Chairman - Miss Annabelle Ross
Mrs. J.N. Weir
Mrs. D.B. Blair
Mrs. Guy E. Maxwell

Senator - H.W. Kingsbury

Rep. 1st Dist. W. Galewski - For
" " Jno. Frisch - Against

Quota.....2250

No Petitions In

+ OLMSTEAD COUNTY - 4th L.D.

Pledged.....\$100.00

Rochester

Chairman - Mrs. J.A. Melone
Mrs. Chas. Mayo
Mrs. L.P. Wilson

Senator - A.C. Gooding

Rep. O.E. Hammer - Against

+ STEELE COUNTY - 16th L.D.

Pledged.....\$50.00

Owatonna

Chairman - Mrs. C.S. Crandall

Senator - Sam. A. Rask - For

Rep. Andrew Christensen
Against.

+ RICE COUNTY - 18th L.D.

Pledge.....

Faribault

Chairman - Mrs. C.M. Stockton

Senator - George D. Reed ?

Rep. Walter. H. McLaughlin-Against

Quota.....100

No Petitions In.

+ BLUE EARTH COUNTY - 8th L.D.

Pledged.....\$100.00

Mankato

Chairman - Mrs. J.W. Andrews
Mrs. J.R. Brandrup
Mrs. C.J. Holman

Senator - Gustaf Widell - For

Rep. H.M. Green, 1st Dist.-For
Henry Hodapp 2nd " -For

+ NICOLLET COUNTY - 15th L.D.

Pledged.....\$50.00

St. Peter

Chairman - Mrs. H.L. Stark
Mrs. Ed McGrath
Mrs. C.T. Weibezahn
Miss Laura Laumann

Senator - Henry N. Benson - For

Rep. Oscar A. Swenson - Against

Quota.....380

124 Men
146 Women

+ MORRISON COUNTY.....53rd L.D

Pledged.....

Little Falls

Chairman - Mrs. F.G. Ruth
Mrs. Ed Lafoud

Senator - Hilding A. Swanson-For

Rep. T. Perry - Against

Quota.....550

No Petitions In.

+ CROW WING COUNTY - 53rd L.D.

Pledged.....\$50.00

Brainerd

Chairman - Mrs. W.H. Gemmell
Mrs. Cobb
Mrs. Thayer
Mrs. Cohen
Miss Anne Mahlum

Senator - Hilding A. Swanson-For

Rep. P.J. Long - Against

Quota.....900

545 Women
287 Men

+ ST. LOUIS COUNTY - 57th to 61st ID

Duluth

Chairman - Mrs. C.C. Colton
Mrs. Grannis
Mrs. Miller McDougal
Mrs. DeVoist
Mrs. Stephen Jones

+ WASECA COUNTY - 16th L.D.

Waseca

Chairman - Mrs. M.M. Davidson
Mrs. D.S. Cummings
Mrs. R.P. Ward

Senator - Sam A. Rask - For

Rep. George H. Goodspeed - For

Quota.....

645 Women
371 Men

+ RENVILLE COUNTY - 23rd L.D.

Olivia

Miss Hattie Bordewich,
Miss Amelia Bengston

Senator - Herman Schmechel-For
Representative - Theo. E. Thorkelson-For

Quota.....175

175 Men
175 Women

WINONA COUNTY - 2nd L.D.

Amount pledged-----\$100.00

Winona

Chairman - Miss Annabelle Ross

Mrs. J.N. Weir, 365 W. 5th
Mrs. D.B. Blair, 325 E. 4th
Mrs. Guy E. Maxwell, 73 E. 5th

Miss Ross lives at Y.W.C.A. and is employed at Brown,
Abbott & Somsen law office.

May 1, '19 Wrote Mrs. Weir.

July 14, 19 " Miss Annabelle Ross

pd. 50.00 July 19/19

WABASHA COUNTY - 3rd L.D.

Amount pledged-----\$75.00

Pledge divided between

Lake City }
Plainview } \$50.00

Chairman - Mrs. M.J. O'Laughlin
Mrs. D.O. Irwin

Wabasha \$25.00

Chairman - Mrs. John Murdock
Mrs. W.B. Webb
Mrs. J.G. Lawrence
Miss Belle Anderson

Mrs. W.B. Webb-beautiful young woman, ardent suffragist, college girl, charming new home on river - husband, father and mother (Mrs. J.G. Lawrence) all greatly in favor of suffrage. Has two small children.

Mrs. Murdock cannot come to Conference. She must be in Minneapolis 9th and 10th of May. Mrs. Webb or mother may come.

May 2, 19.. Wrote Mrs. John Murdock
" " " Mrs. O'Laughlin
July 14 '19 " Mrs. O'Laughlin
" " " Mrs. John Murdock

OLMSTEAD COUNTY - 4th L.D.

Amount pledged-----\$100.00

Rochester

Chairman - Mrs. J.A. Melone

Mrs. Charles Mayo

Mrs. L.B. Wilson

Someone will come to Conference.

May 2, '19 - Wrote Mrs. Melone
July 14, '19

BLUE EARTH COUNTY - 8th L.D.

Amount pledged-----\$100.00

Mankato

Chairman - Mrs. J.W. Andrews

Mrs. J.R. Brandrup

Mrs. C.J. Holman

Mrs. Andrews will contribute \$25.00 personally

May 2, 19. Wrote Mrs. J.W. Andrews
July 14/19 " " " "

NICOLLET COUNTY - 15th L.D.

Amount pledged-----\$50.00

St. Peter

Chairman - Mrs. H.L. Stark

Mrs. Ed McGrath
Mrs. C.T. Weibezahn
Miss Laura Laumann

Mrs. Stark may come to Conference

May 2, 19 - Work Mrs. Stark
July 14/19 " " "

STEELE COUNTY - 16th L.D.

Amount Pledged-----\$50.00

Owatonna

Chairman - Mrs. C.S. Crandall

May 1, 19 Wrote Mrs. Crandall

WASECA COUNTY - 16th L.D.

Amount pledged-----\$50.00

Waseca

Chairman - Mrs. M.M. Davidson

Assistants Mrs. D.S. Cummings
Mrs. R.P. Ward

Waseca to raise \$35.00
Janesville to raise \$15.00

Mrs. Davidson will take care of Janesville

May 2, '19 Wrote Mrs. Davidson + Mrs. Cummings
July 14/19 " " "

pd 45⁰⁰ July 19/19

COUNTY PLEDGES FOR CONFERENCE

GOODHUE COUNTY - 19th L.D.

Amount pledged-----\$75.00

Red Wing

Chairman - (Mrs. Robert Putnam
 (Mrs. Oscar Seebach

The following women have promised to help raise
the amount:

Mrs. Isabelle Sterling
" O.O. Stageberg
" O.W. Herr
" Ladd
" A.H. Allen
Miss ~~Monfort~~, Sec. Y.W.C.A.
Mumford

Some one or more will be present at Conference

May 2, '19 - Wrote Mrs. Putnam
July 14, '19 " " Seebach

CROW WING COUNTY - 53rd L.D.

Amount Pledged-----\$50.00

Brainerd

Chairman - Mrs. W.H. Gemmell
Mrs. Cobb
Mrs. Thayer
Mrs. Cohen
Miss Anne Mahlum

July 14/19 Wrote Mrs Gemmell

ST. LOUIS COUNTY - 57th - 61st L.D.

Amount Pledged-----\$500.00

Duluth

Chairman - Mrs. C.C. Colton
Mrs. Grannis
Mrs. Miller McDougal
Mrs. P.L. De Voist
Mrs. Stephen Jones

Mrs. Wm. Prindle and Dr. Mary McCoy will contribute to
fund.

Women to whom enclosed letter will be sent:

[See July 3, 1919]

Mrs. J.H. Sellie, Buffalo
Mrs. Alice Lamb, Litchfield
Mrs. D.N. Tallman, Willmar
Mrs. Bertha Scofield, Benson
Mrs. J.C. Spooner, Morris
Mrs. John Serrin, Glenwood
Mrs. C.W. Stricker, Alexandria
Mrs. Geo. R. Christie, Long Prairie
Mrs. Geo. A. Whitney, Wadena
Mrs. F. Van Houten, Breckenridge
Mrs. H.H. Wheelock, Fergus Falls

Special letters to:

Mrs. M.B. Peterson, Moorhead
Other women in Moorhead-
Mrs. E.E. Gates, Ch.
Mrs. E.L. Merrill (Mrs. Stevens says very good material)

July 7, 1919

in the

Correspondence

JULY SEVENTH
1919

Mrs. Arthur Giddings,
Anoka, Minn.

My dear Mrs. Giddings:-

Mrs. Forrestal tells me
you have been appointed chairman of a committee in
Anoka to raise \$50.00.

Thank you so much for this
help. We believe that we are nearly through with
the long struggle for political liberty. We are
hoping, indeed, that enough states may ratify the
Federal Amendment so that our work for suffrage
may be finished this year, and that we may begin
work before long on the plans for our League of
Voting Women.

Besides our state expenses,
we have still to pay our National Association over
\$1000.00 so we are very pleased indeed for the help
from your county.

Thanking you again, I re-
main

Sincerely,

(Mrs. Andreas Ueland)

State President

Aug 8

- - - -

Minnesota Woman Suffrage Association

- - - -

Towns in which Finance Chairmen have been appointed:

Red Wing	75.00
Kenyon	25.00
St. Peter	50.00
Rochester	100.00
Winona	100.00
St. Louis	500.00
Owatonna	50.00
Mankato	100.00
Brainerd	50.00
Waseca	50.00
Lake City) Plainview)	50.00
Wabasha	25.00
Hastings	50.00
Faribault	65.00
Northfield	35.00
Olivia	100.00
Morris	50.00
Stillwater	25.00
Breckenridge	50.00
Litchfield	50.00
Anoka	50.00
Glenwood	50.00
Willmar	50.00
Benson	50.00
Fergus Falls	50.00
Moorhead	50.00
Alexandria	50.00

Little Falls \$25.00 (Has to be re-appointed)

Dodge Center 25.00

Austin 50.00

Preston 50.00

C. M. N.

Expense
to

Brown County

R.R. 6.32

Suppers 1.50

~~\$~~ 6.82

[1918]

Salesman

No. _____

Miss Randall

Month Ending

[Aug. 29 1918]

BEACH'S
"COMMON SENSE"



TRAVELERS' EXPENSE BOOK
for
MONTHLY REPORT

COPYRIGHTED 1910

E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

INSTRUCTIONS TO SALESMEN

Carry total of each day's expenses to Summary upon last page, entering opposite number corresponding with it.

The last five leaves of the book are Route Blanks, one of which should be filled out complete and sent to the house every Saturday. Upon the back of it report any information which you think will be of benefit to the house—collections, credit of customers, parties called upon, prices quoted, complaints received, etc., etc.

No items of expense allowed except those enumerated in this book.

Grace Randall 1918

1

Name _____

Date

Aug 1

191

Thurs	ITEMS	AMOUNT
Hotel at	Hector	1 60
"	Olivia	65
"		
"		
Cash Fare from	Hector	
To	Bird Island	27
To	Olivia	30
To	Sacred Heart	55
Mileage Books,	. . .	
Excess Baggage,	. . .	
Livery, Bus, etc.	. . .	
Sleeping Car,	. . .	
Baggage Transfer,	. . .	
Telegrams, Phones, etc.		
Street Car,	. . .	
Hotel at		
Glencoe		50
Total Expenses for to-day,		3 90

2

Name _____

Date Aug 2 191

Fri ITEMS		AMOUNT
Hotel at <u>Sacred Heart</u>	<u>165</u>	
" <u>Fennville</u>	<u>120</u>	
" _____		
" _____		
Cash Fare from <u>Fennville</u>		
To. <u>Monterideo</u>	<u>97</u>	
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.	<u>65</u>	
Street Car,		
<u>Auto</u>	<u>4</u>	
<u>1</u>	<u>250</u>	
Total Expenses for to-day,	<u>1097</u>	

\$50

3

Name _____

Date Aug 3 191

Sat ITEMS		AMOUNT
Hotel at <u>Monterideo</u>	<u>220</u>	
" <u>Watson</u>	<u>60</u>	
" _____		
" _____		
Cash Fare from <u>Monty</u>		
To. <u>Watson</u>	<u>21</u>	
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
<u>Auto</u>	<u>4</u>	
Total Expenses for to-day,	<u>701</u>	

4

Name _____

Date Aug 4 1911

ITEMS	AMOUNT
Hotel at <u>Watson</u>	2 80
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	5 00
Total Expenses for to-day,	7 80

5

Name _____

Date Aug 5 1911

ITEMS	AMOUNT
Hotel at <u>Boyd</u>	1 50
" <u>Dadson</u>	50
" <u>Madison</u>	60
" _____	
Cash Fare from <u>Dawson</u>	
To. <u>Madison</u>	27
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	1 50
Total Expenses for to-day,	4 37

6

Name _____

Date

Aug 6 -

191

ITEMS	AMOUNT	
Tues Hotel at Madison	1	60
" Nassau		60
" Appleton		60
"		
Cash Fare from		
To.		
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Auto	10	
Stamps		35
Total Expenses for to-day,	13	15

7

Name _____

Date

Aug 7

191

ITEMS	AMOUNT	
Wed Hotel at Appleton	1	60
" Benson with	1	00
" Mrs Lawson		60
" Willmar		
Cash Fare from Benson		
To. Murdock		40
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Auto	7	50
"	5	00
Total Expenses for to-day,	16	10

8

Name _____

Date

Aug 8

191

ITEMS

AMOUNT

Hotel at

Willmar
Grore City2 20
60

"

"

"

Cash Fare from

Willmar

To.

Kandiyohi

60

To.

To.

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.

35

Street Car,

Auto

2 45

"

6 00

Total Expenses for to-day,

12 00

9

Name _____

Date

Aug 9

191

Fri ITEMS

AMOUNT

Hotel at

Litchfield
Mpls2 20
70

"

"

"

Cash Fare from

Eden Valley

To.

Mpls

2 50

To.

Owatonna

2 30

To.

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

2 00

Telegrams, Phones, etc.

25

Street Car,

05

20

Total Expenses for to-day,

10 20

10

Name _____

Date _____ 191

Sat	ITEMS	AMOUNT
Hotel at	0	150
"	_____	
"	_____	
"	_____	
Cash Fare from	_____	
To.	_____	
To.	_____	
To.	_____	
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		150

11

Name _____

Date _____ 191

Sun	ITEMS	AMOUNT
Hotel at	0	150
"	_____	
"	_____	
"	_____	
Cash Fare from	_____	
To.	_____	
To.	_____	
To.	_____	
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		150

12

Name _____

Date

7 Aug 12

191

Mon ITEMS	AMOUNT
Hotel at <u>Mpls</u>	1 15
" <u>On train</u>	1 00
"	
"	
Cash Fare from <u>0</u>	
To. <u>Mpls</u>	2 30
To. <u>Orionville</u>	5 80
To.	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	2 66
Baggage Transfer, . . .	25
Telegrams, Phones, etc.	
Street Car,	25

Total Expenses for to-day,

13 41

13

Name _____

Date

7 Aug 13

191

Tues ITEMS	AMOUNT
Hotel at <u>Orionville</u>	1 25
" <u>Odessa</u>	55
"	
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . . .	25
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	15 00

Total Expenses for to-day,

17 05

\$50,

14

Name _____

Date

Aug 14

191

WED	ITEMS	AMOUNT	
Hotel at	Orberville	2.00	
"	Wheaton	.60	
"	Elbow Lake	.60	
"			
Cash Fare from			
To			
To			
To			
Mileage Books, . . .			
Excess Baggage, . . .			
Livery, Bus, etc. . . .			
Sleeping Car,			
Baggage Transfer, . . .			
Telegrams, Phones, etc.			35
Street Car,			
	Auto	15	
Total Expenses for to-day,		18	55

15

Name _____

Date

Aug 15

191

Thurs	ITEMS	AMOUNT	
Hotel at	Elbow Lake	1	60
"	Ashby		60
"	Morris		65
"			
Cash Fare from			
To			
To			
To			
Mileage Books, . . .			
Excess Baggage, . . .			
Livery, Bus, etc. . . .			
Sleeping Car,			
Baggage Transfer, . . .			
Telegrams, Phones, etc.			
Street Car,			
	Auto		15
	Stamps		30
Total Expenses for to-day,		18	15

16

Name _____

Date

Aug 16

191

Fri	ITEMS	AMOUNT
Hotel at	Morris	5 60
"		
"		
"		
Cash Fare from		
To.		
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		25
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Auto		2 50
Total Expenses for to-day,		8 35

17

Name _____

Date

Aug 17

191

Sat	ITEMS	AMOUNT
Hotel at	Graceville	60
"		
"		
"		
Cash Fare from	Morris	
To.	Chokio	49
To.	Graceville	
To.	Orlenville	75
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		26
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Auto		4
Stamps		30
Total Expenses for to-day,		6 39

18

Name _____

Date

Aug 18

191

Sun

ITEMS

AMOUNT

Hotel at

Ortonville

5 00

"

"

"

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

5 00

19

Name _____

Date

Aug 19

191

Mon

ITEMS

AMOUNT

Hotel at

Morris

60

"

Starbucks

60

"

Glenwood

1 65

"

Cash Fare from _____

Orton

To. _____

Graceville

76

To. _____

Morris

91

To. _____

Glenwood

65

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Auto

4 75

Total Expenses for to-day,

10 56

20

Name _____

Date

Aug 20

191

Tues	ITEMS	AMOUNT
Hotel at		
"		
"		
"		
Cash Fare from		
To		
To		
To		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Hubo		1 00
Stamps		50
Total Expenses for to-day,		1 50

21

Name _____

Date

Aug 21

191

Wed	ITEMS	AMOUNT
Hotel at	Alexandria	6 75
"	Fergus Falls	70
"		
"		
Cash Fare from	Alex	
To	Fergus Falls	1 49
To		
To		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		25
Sleeping Car,		25
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		9 44

22

Name _____

Date

Aug 22

191

ITEMS	AMOUNT
Hotel at <u>Fergus Falls</u>	3 30
"	
"	
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	10
Street Car,	
<u>Auto</u>	10
Total Expenses for to-day,	13 40

23

Name _____

Date

Aug 23

191

ITEMS	AMOUNT
Hotel at <u>Fergus Falls</u>	2 70
" <u>Henning</u>	60
"	
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	15
<u>Stamps</u>	30
Total Expenses for to-day,	18 60

\$50.

24

Name _____

Date

Aug 24

191

Sat	ITEMS	AMOUNT
-----	-------	--------

Hotel at	Fergus Falls	2 75
----------	--------------	------

"	Wadena	60
---	--------	----

"		
---	--	--

"		
---	--	--

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Auto	15
------	----

Total Expenses for to-day,	18 35
----------------------------	-------

25

Name _____

Date

Aug 26

191

Sun	ITEMS	AMOUNT
-----	-------	--------

Hotel at	Fergus Falls	3 50
----------	--------------	------

"		
---	--	--

"		
---	--	--

"		
---	--	--

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

--	--

Total Expenses for to-day,	3 50
----------------------------	------

26

Name _____

Date Aug 26 191

Mon	ITEMS	AMOUNT	
	Hotel at <u>Fergus Falls</u>	2	80
	" <u>Breckrenridge</u>		65
	" _____		
	" _____		
	Cash Fare from _____		
	To. _____		
	To. _____		
	To. _____		
	Mileage Books, . . .		
	Excess Baggage, . . .		
	Livery, Bus, etc. . . .		
	Sleeping Car,		
	Baggage Transfer, . .		
	Telegrams, Phones, etc.		
	Street Car,		
	<u>Aug</u>	15	
	Total Expenses for to-day,	18	45

27

Name _____

Date Aug 27 191

Tues	ITEMS	AMOUNT	
	Hotel at <u>Fergus Falls</u>	2	00
	" <u>Wadena</u>	1	20
	" _____		
	" _____		
	Cash Fare from _____		
	To. _____		
	To. _____		
	To. _____		
	Mileage Books, . . .		
	Excess Baggage, . . .		
	Livery, Bus, etc. . . .		
	Sleeping Car,		
	Baggage Transfer, . .		
	Telegrams, Phones, etc.		
	Street Car,		
	<u>Aug 30</u>	9	
	Total Expenses for to-day,	12	20

28

Name _____

Date

Aug 28

191

Wed ITEMS

AMOUNT

Hotel at Madaga

"

Domb

"

Supper on

"

trainCash Fare from Fergus

To

Mpls

To

To

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

FutoStamps

Total Expenses for to-day,

2 00

60

1 05

7 64

75

9 00

50

21 54

29

Name _____

Date

Aug 29

191

ITEMS

AMOUNT

Hotel at Mpls

"

breakfast

"

dinner

"

Cash Fare from Mpls

To

Owatonna

To

To

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

1 75

50

56

2 30

50

20

Total Expenses for to-day,

5 80

30

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

31

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

* ————— *

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

* ————— *

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesdsy _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.	
NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below.
Use this space also in which to report information of any kind which will be of value to the firm.

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK	
Sunday	
Monday	
Tuesday	
Wednesday	
Thursday	
Friday	
Saturday	
Salesman	

Sunday.

Monday.

Tuesdsy -

Wednesday.

Thursday.

Friday.

Saturday.

Salesman

[illegible]

SUMMARY		
DAILY EXPENSES		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
TOTAL, - - -		

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30
- 31

TOTAL, - - -

CASH SUMMARY

Cash on hand at start, . . .

Cash from house, . . .

Collections (if any) . . .

Cash sent home (if any) . . .

Expenses,

Balance,

No _____

Salesman _____

Month ending _____

Entered _____

INSTRUCTIONS TO BOOK-KEEPER

Check extensions and footings of each page and see that the amounts are correctly entered in Summary. Tear out Recapitulation page and after crediting amount to salesman, file away. The book may be kept if desired, but is not necessary.

1916

	S	M	T	W	T	F	S		S	M	T	W	T	F	S
January	2	3	4	5	6	7	8	1	2	3	4	5	6	7	8
February	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8
March	13	14	15	16	17	18	19	1	2	3	4	5	6	7	8
April	20	21	22	23	24	25	26	1	2	3	4	5	6	7	8
May	27	28	29	30	31	1	2	3	4	5	6	7	8
June	1	2	3	4	5	6	7	8
July	1	2	3	4	5	6	7	8
August	1	2	3	4	5	6	7	8
September	1	2	3	4	5	6	7	8
October	1	2	3	4	5	6	7	8
November	1	2	3	4	5	6	7	8
December	1	2	3	4	5	6	7	8

BEACH'S
"COMMON SENSE"
TRAVELERS'
EXPENSE BOOK



E. H. BEACH, Publisher
DETROIT . . . MICH., U. S. A.

1918
Salesman

No.

Sept & October

Month Ending

[Oct. - Nov 1918]

BEACH'S
"COMMON SENSE"



TRAVELERS' EXPENSE BOOK
for
MONTHLY REPORT

COPYRIGHTED 1910

E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

INSTRUCTIONS TO SALESMEN

Carry total of each day's expenses to Summary upon last page, entering opposite number corresponding with it.

The last five leaves of the book are Route Blanks, one of which should be filled out complete and sent to the house every Saturday. Upon the back of it report any information which you think will be of benefit to the house—collections, credit of customers, parties called upon, prices quoted, complaints received, etc., etc.

No items of expense allowed except those enumerated in this book.

E Grace Randall

1

Name _____

Date Oct 21 1911

Mon ITEMS		AMOUNT
Hotel at	Sh...	
"	Mpls	57
"	...	
"	...	
Cash Fare from	Mpls	
To	Shokopee	1.26
To	...	
To	...	
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		25
Total Expenses for to-day,		2.06

~~2~~

Name _____

Date Oct. Oct 22 191

ITEMS		AMOUNT
Hotel at <u>Shakopee</u>	220	
" <u>Guest</u>	60	
" <u>Mos</u>	60	
Cash Fare from <u>S</u>		
To. <u>Mpls</u>	126	
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . . .	25	
Telegrams, Phones, etc.	20	
Street Car,		
Total Expenses for to-day,	5	11

~~3~~

Name _____

Date Oct 23 191

ITEMS		AMOUNT
Hotel at <u>Mpls</u>	220	
" <u>Savage</u>	60	
" _____		
" _____		
Cash Fare from <u>Mpls</u>		
To. <u>Savage</u>	97	
To. <u>Jordan</u>	89	
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . . .	25	
Telegrams, Phones, etc.	10	
Street Car,		
Total Expenses for to-day,	5	01

4

Name _____

Date

Oct 4

1918

ITEMS	AMOUNT
Hotel at <u>Hastings</u>	2 70
" _____	
" _____	
" _____	
Cash Fare from <u>Mpls</u>	1 00
To. <u>Hastings</u>	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	35
Stamps	10
	06
Toll Bridge	50
Over & back	
Total Expenses for to-day,	4 71

5

Name _____

Date

Oct 5

1918

ITEMS	AMOUNT
Hotel at <u>Rosemount</u>	60
" <u>Hastings</u>	2 70
" _____	
" _____	
Cash Fare from <u>H</u>	1 00
To. <u>Mpls</u>	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	05
Auto	10
Total Expenses for to-day,	14 05

6

Name _____

Date

Oct 24

191

Thur	ITEMS	AMOUNT
Hotel at	Jordan	1 60
"	Van Rye	60
"	La Sauer	60
"		
Cash Fare from	La Sauer	
To.	Mankato	71
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		25
Telegrams, Phones, etc.		
Street Car,		
	Auto	10 00
Total Expenses for to-day,		13 76

7

Name _____

Date

Oct 25

191

Fri	ITEMS	AMOUNT
Hotel at	Mankato	1 75
"	St. Peter	60
"	Mankato	90
"		
Cash Fare from	Mankato	
To.	St. Peter	39
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		25
Telegrams, Phones, etc.		
Street Car,		
	Auto	12
Total Expenses for to-day,		15 89

8

Name _____

Date Oct 26 1918

Set ITEMS	AMOUNT
-----------	--------

Hotel at <u>Manhato</u>	3 55
-------------------------	------

" _____

" _____

" _____

Cash Fare from <u>Man</u>	1 41
---------------------------	------

To. 0

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

5 21

9

Name _____

Date Oct 27 1918

Sun. ITEMS	AMOUNT
------------	--------

Hotel at _____	1 50
----------------	------

" _____

" _____

" _____

Cash Fare from _____	
----------------------	--

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

1 50

~~10~~

Name _____

Date

Oct 28

191

8

Mon
ITEMS

AMOUNT

Hotel at

Maldford

1 50

"

"

"

Cash Fare from

0

To

Maldford

18

To

return

18

To

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

1 86

11

Name _____

Date

Oct 11

191

ITEMS

AMOUNT

Hotel at

Waco, Tex

2 20

"

"

"

Cash Fare from

Mpls

To

W

1 00

To

To

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

3 65

12

Name _____

Date Oct 12 191

ITEMS	AMOUNT
Hotel at <u>Norwood</u>	65
" <u>W</u>	60
" _____	
" _____	
Cash Fare from <u>W</u>	
To. <u>Mpls</u>	1 00
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	05
<u>Auto</u>	10
<u>Stamps</u>	09
Total Expenses for to-day,	12 30

13

Name _____

Date Sept 13 1918

ITEMS	AMOUNT
Hotel at <u>Elk River</u>	60
" _____	
" _____	
" _____	
Cash Fare from <u>Mpls</u>	
To. <u>Elk River</u>	97
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	30
Street Car,	10
<u>Stamps</u>	06
Total Expenses for to-day,	2 03

14

Name _____

Date

Sept 14

191

Sat	ITEMS	AMOUNT
	Hotel at Elk River	1.60
	" High Lake	.60
	" Elk River	.60
	"	
	Cash Fare from Elk River	
	To Nipis	.97
	To	
	To	
	Mileage Books, . . .	
	Excess Baggage, . . .	
	Livery, Bus, etc. . . .	
	Sleeping Car,	
	Baggage Transfer, . .	
	Telegrams, Phones, etc.	
	Street Car,	
	Auto	10
	Total Expenses for to-day,	13.77

15

Name _____

Date

Oct. 29

191

Tues	ITEMS	AMOUNT
	Hotel at Ellendale	1.60
	"	
	"	
	"	
	Cash Fare from 0	
	To Ellendale	.52
	To	
	To	.52
	Mileage Books, . . .	
	Excess Baggage, . . .	
	Livery, Bus, etc. . . .	
	Sleeping Car,	
	Baggage Transfer, . .	
	Telegrams, Phones, etc.	
	Street Car,	
	Total Expenses for to-day,	2.54

16

Name _____

Date

Oct 30

1918

Web ITEMS	AMOUNT
Hotel at _____	1 50
" _____	
" _____	
" _____	
Cash Fare from _____	0
To. _____	
To. _____	
To. _____	0
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	1 50
Total Expenses for to-day,	

17

Name _____

Date

Oct 31

1918

Thur ITEMS	AMOUNT
Hotel at _____	1 60 2 00
" _____	
" _____	
" _____	
Cash Fare from _____	0
To. _____	
To. _____	
To. _____	2 30 43
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	15
Total Expenses for to-day,	

18

Name _____

Date

Nov 1

1918

Fri ITEMS	AMOUNT
Hotel at <u>Anoka</u>	1 20
" <u>Mpls</u>	60
" _____	
" _____	
Cash Fare from <u>Anoka</u>	
To. <u>Mpls</u>	43
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	10
<u>Auto</u>	7 50
Total Expenses for to-day,	9 23

19

Name _____

Date

Nov. 2 -

191

Sat ITEMS	AMOUNT
Hotel at <u>Cambridge</u>	2 20
" _____	
" _____	
" _____	
Cash Fare from <u>Mpls</u>	1 36
To. <u>Cambridge</u>	1 36
To. <u>Return</u>	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	10
<u>Auto</u>	1 00
Total Expenses for to-day,	6 02

20

Name _____

Date

Nov 3 -

191

ITEMS	AMOUNT	
Sun Hotel at Mpls	60	
"		
"		
"		
Cash Fare from Mpls	2 30	
To. Swabonn	2 30	
To. Beland		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,	10	
Total Expenses for to-day,	5 30	

21

Name _____

Date

Nov 4

191

ITEMS	AMOUNT	
Mon Hotel at Mpls	50	
" Taylors Falls	2 20	
"		
"		
Cash Fare from Mpls		
To. Taylors Falls	1 70	
To.		
To.		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,	10	
Stamps	25	
Total Expenses for to-day,	4 75	

22

Name _____

Date _____

Nov 5

1918

Tues	ITEMS	AMOUNT
Hotel at	Center City	1.60
"	On Train	.95
"	Taylor's Falls	.60
"		
Cash Fare from	Rush City	
To	Mpls	2.05
To		
To		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,05
	Hobo	12
Total Expenses for to-day,		17.25

23

Name _____

Date _____

Mar 6

191

Wed	ITEMS	AMOUNT
Hotel at	Mpls	1.60
"	Waterloo	.50
"	Mpls	.60
"		
Cash Fare from	Mpls	
To	Waterloo	.98
To	Return	.98
To		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		15
	Map	25
Total Expenses for to-day,		5.00

24

Name _____

Date

Nor 7

191

Thur	ITEMS	AMOUNT
------	-------	--------

Hotel at

"

"

"

Cash Fare from

To.

To.

To.

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

1 60
49
65

2 75

20

149.29

5 69

25

Name _____

Date

Nor 8

191

Fri	ITEMS	AMOUNT
-----	-------	--------

Hotel at

"

"

"

Cash Fare from

To.

To.

To.

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

2 25
60

7 00

6 00

35

16 20

Auto Monikato
St Peter
phone

26

Name _____

Date Nov 9 1918

Sat ITEMS	AMOUNT
-----------	--------

Hotel at <u>New Ulm</u>	2 75
-------------------------	------

" _____

" _____

" _____

Cash Fare from _____

To. <u>Mpls</u>	4 50
-----------------	------

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.

Street Car,	05
---------------------	----

Supper on	
train	1 00
Auto	12

Total Expenses for to-day,	2 830
----------------------------	-------

27

Name _____

Date Sept 27 1918

ITEMS	AMOUNT
-------	--------

Hotel at <u>Montreal</u>	60
--------------------------	----

" _____

" _____

" _____

Cash Fare from <u>Mpls</u>	95
----------------------------	----

To. Flowerville

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.	10
-------------------------	----

Street Car,	
---------------------	--

Auto	2 50
------	------

Auto	3 00
------	------

Total Expenses for to-day,	7 05
----------------------------	------

28

Name _____

Date

Sept 28

191

ITEMS	AMOUNT
Hotel at Buffalo	2 10
" Annanastie	60
"	
"	
Cash Fare from	
To	
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Auto	11 00
Total Expenses for to-day,	13 70

29

Name _____

Date

Sept 29

191

ITEMS	AMOUNT
Hotel at Mound	1 00
"	11 20
"	
"	
Cash Fare from Mound	
To Mpls	60
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	05
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	2 85

30

Name _____

Date Nov 10 1915

Sun	ITEMS	AMOUNT
-----	-------	--------

Hotel at	Mpls	2.50
----------	------	------

"

"

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

2.50

31

Name _____

Date Mon Nov 11 1915

Mon	ITEMS	AMOUNT
-----	-------	--------

Hotel at	Mpls	30
----------	------	----

"

"

"

Cash Fare from ~~Mpls~~

To. Princeton

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

10

Total Expenses for to-day,

40

*

*

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesdsy

Wednesday

Thursday

Friday

Saturday

Salesman

*

*

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.	
NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK	
Sunday	
Monday	
Tuesday	
Wednesday	
Thursday	
Friday	
Saturday	
Salesman	

Sunday.

Monday

Tuesdsy

Wednesday.

Thursday.

Friday

Saturday

Salesman

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

[illegible]

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

~~Paid
 18⁰⁰
 13.77 Expenses
 4.23 Balance~~

SUMMARY

DAILY EXPENSES

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.
- 31.

TOTAL. - - -

CASH SUMMARY

Cash on hand at start, . . .

Cash from house, . . .

Collections (if any) . . .

Cash sent home (if any) . . .

Expenses,

Balance,

No _____

Salesman _____

Month ending _____

Entered _____

INSTRUCTIONS TO BOOK-KEEPER

Check extensions and footings of each page and see that the amounts are correctly entered in Summary. Tear out Recapitulation page and after crediting amount to salesman, file away. The book may be kept if desired, but is not necessary.

1916

	S	M	T	W	T	F	S		S	M	T	W	T	F	S
January	2	3	4	5	6	7	8	1	2	3	4	5	6	7	8
	9	10	11	12	13	14	15		9	10	11	12	13	14	15
	16	17	18	19	20	21	22		16	17	18	19	20	21	22
	23	24	25	26	27	28	29		23	24	25	26	27	28	29
	30	31							30	31					
February			1	2	3	4	5				1	2	3	4	5
	6	7	8	9	10	11	12		6	7	8	9	10	11	12
	13	14	15	16	17	18	19		13	14	15	16	17	18	19
	20	21	22	23	24	25	26		20	21	22	23	24	25	26
	27	28	29						27	28	29	30	31		
March					1	2	3	4						1	2
	5	6	7	8	9	10	11		3	4	5	6	7	8	9
	12	13	14	15	16	17	18		10	11	12	13	14	15	16
	19	20	21	22	23	24	25		17	18	19	20	21	22	23
	26	27	28	29	30	31			24	25	26	27	28	29	30
April							1		1	2	3	4	5	6	7
	2	3	4	5	6	7	8		8	9	10	11	12	13	14
	9	10	11	12	13	14	15		15	16	17	18	19	20	21
	16	17	18	19	20	21	22		22	23	24	25	26	27	28
	23	24	25	26	27	28	29		29	30	31				
	30														
May		1	2	3	4	5	6				1	2	3	4	
	7	8	9	10	11	12	13				5	6	7	8	9
	14	15	16	17	18	19	20		12	13	14	15	16	17	18
	21	22	23	24	25	26	27		19	20	21	22	23	24	25
	28	29	30	31					26	27	28	29	30		
June						1	2	3						1	2
	4	5	6	7	8	9	10		3	4	5	6	7	8	9
	11	12	13	14	15	16	17		10	11	12	13	14	15	16
	18	19	20	21	22	23	24		17	18	19	20	21	22	23
	25	26	27	28	29	30			24	25	26	27	28	29	30
									31						

BEACH'S
"COMMON SENSE"
TRAVELERS'
EXPENSE BOOK

❧ ❧ ❧

E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

4.15
7.4/5

SEPTEMBER

1915

Wheeler Mrs. ^{Fendall}

Votes for Women
Wheeler speaks.
[NOV. 1918]

CHARLES W. SEXTON, President
JOHN H. HAUSCHILD, Vice-President
JEWELL FULLER, Treasurer
GEORGE W. HARSH, Asst. Sec'y

A. H. LANG, Engineer and Inspector

COMPLIMENTS OF

**CHARLES W. SEXTON
COMPANY**

AGENTS AND BROKERS

for all forms of

INSURANCE

11th FLOOR McKNIGHT BUILDING
2D AVE. S. AND 5TH ST.
MINNEAPOLIS, MINN.

N. W. Tel. Main 426

Tri-State Tel. Center 301

Fire **Burglary**
Tornado
Steam Boiler
Plate Glass
Elevator
Marine

Rents
Profits
Commissions
Fidelity Bonds
Accident
Health
Travelers Baggage
Use and Occupancy

LIABILITY,
WORKMEN'S COMPENSATION
AND
AUTOMOBILE INSURANCE

11-207
150
130

Let Us
advise you as to

RATES, FORMS,
PROTECTION
AND
CONSTRUCTION

WE CAN HELP YOU

Nor-11
Mon

SUNDAY 5

Mals

1.50

Milaaa

1.20

Mals

Milaco

3.00

Street Car
pencil

.10
1.05

5.85

Nor 12

Tues MONDAY 6

Milaca	1.60
Princeton	.60

Auto	7.00
------	------

9.20

Nor. 13

Wed ~~TUESDAY 7~~

Milaca	2.20
Foley	.60
St Cloud	.60

Milaca	
Foley	.45

Postage to have package forwarded	.07
---	-----

Auto	8.00
------	------

11.92

Nov. 14

Thur. ~~WEDNESDAY~~ 8

St Cloud	2.10
Mora	.60
Quamba	.60

St Cloud	
to	
Mora	1.59
Sandstone	.75

buss { St Cloud	1.25
" Mora	.15

Auto	6.00
------	------

12.04

Nov 15

Fri THURSDAY 9

Hinckley	1.60
Sandstone	.60
Pine City	.60

Hinckley	
to	
Pine City	.42

Fuel	9.50
------	------

12.72

Nov 16

Sat. ~~FRIDAY 10~~

Pine City 2.80

Beroun 2.49

to
St Paul
Owatonna 2.30

telephone 45

Street Car .10

8.14.

Nov 17, 1918

~~SATURDAY 11~~

mt. 26

Paid 9.52

~~# checks 59.89~~

I figure that you
owe me \$50.60
that correct?
G.A.R.

Nov 15

Mon
N

SUNDAY 12

MONDAY 13

TUESDAY 14

WEDNESDAY 15

THURSDAY 16

FRIDAY 17

SATURDAY 18

SUNDAY 19

MONDAY 20

TUESDAY 21

WEDNESDAY 22

THURSDAY 23

FRIDAY 24

SATURDAY 25

SUNDAY 26

MONDAY 27

TUESDAY 28

WEDNESDAY 29

THURSDAY 30

MEMORANDUM

MEMORANDUM

We Handle
INSURANCE
PROTECTION
of
Every Description

—* 1915 *

JANUARY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JULY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1916

JANUARY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AUGUST.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MARCH.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MARCH.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

OCTOBER.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MAY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MAY.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

DECEMBER.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE.

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MADE BY
THE J. C. HALL CO.
PROVIDENCE, R. I.

1295 Lincoln Ave St Paul

Salesman

No.

Mabel H Guise

Month Ending 191

BEACH'S
"COMMON SENSE"



TRAVELERS' EXPENSE BOOK
for
MONTHLY REPORT

COPYRIGHTED 1910

E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

INSTRUCTIONS TO SALESMEN

Carry total of each day's expenses to Summary upon last page, entering opposite number corresponding with it.

The last five leaves of the book are Route Blanks, one of which should be filled out complete and sent to the house every Saturday. Upon the back of it report any information which you think will be of benefit to the house—collections, credit of customers, parties called upon, prices quoted, complaints received, etc., etc.

No items of expense allowed except those enumerated in this book.

ITEMS		AMOUNT
Name <u>Mabel H. Gause</u>		
Date <u>Oct 15</u> 191 <u>8</u>		
Hotel at <u>Lincoln St Paul</u>		35
" "		
" "		
Cash Fare from <u>St Paul</u>		
To <u>Calmar</u>		518
To		
To		
Mileage Books,		
Excess Baggage, <u>chick</u>		20
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
<u>Stamps</u>		30
Total Expenses for to-day,		6 03

2

Name _____

Date

Oct 16

1918

ITEMS

AMOUNT

Hotel at _____

" " _____

" " _____

Cash Fare from _____

To: _____

To: _____

To: _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

550

550

3

Name _____

Date

Oct 17

191

ITEMS

AMOUNT

Hotel at _____

" " _____

" " _____

" " _____

Cash Fare from _____

To: _____

To: _____

To: _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

4 90

45

60

35

Ford

850

14 60

4

Name _____

Date

Oct 18

191

ITEMS	AMOUNT
Hotel at <u>Rushford</u>	2 00
"	
"	
"	
Cash Fare from <u>Rushford</u>	35
To <u>Watersboro</u>	15
To <u>anti to</u>	
To <u>Watersboro</u>	4 00
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	6 50

5

Name _____

Date

Oct 19

191

ITEMS	AMOUNT
Hotel at <u>Watersboro</u>	2 50
"	
"	
"	
Cash Fare from <u>Watersboro</u>	
To <u>Watersboro</u>	34
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	2 84

6

Name _____

Date

Oct 20 Sunday 191

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

7

Name _____

Date

Oct 21 191

ITEMS	AMOUNT
Hotel at <u>Preston</u>	4 75
" _____	
" _____	
" _____	
Cash Fare from <u>Preston</u>	
To. <u>Mabel</u>	81
To. <u>Ant's Carriage</u>	1 00
To. <u>Ant's Carriage</u>	1 70
Mileage Books, <u>ret. Preston</u>	33
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
dinner	50
supper	50
Total Expenses for to-day,	9 59

8

Name _____

Date Oct 22

191

ITEMS	AMOUNT
Hotel at <u>Preston</u>	1 40
" <u>dinner Chateauf</u>	50
Cash Fare from <u>Preston</u>	
To <u>Chateauf</u>	4 00
To <u>Fontenay</u>	
To <u>Spring Valley</u>	8 50
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	14 40

9

Name _____

Date Oct 23

191

ITEMS	AMOUNT
Hotel at <u>Spring Valley</u>	2 75
" <u>supper</u>	50
" <u>(Grat. Minder)</u>	
Cash Fare from <u>Spring</u>	30
To <u>Grand Minder</u>	
To <u>Truck</u>	
To <u>Spring Valley</u>	30
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	3 85

10

Name _____

Date

Oct 24

191

ITEMS	AMOUNT
Hotel at <u>Spring Valley</u>	1 50
" <u>Hotel Lyle</u>	35
<u>Anti</u>	
Cash Fare from <u>Spring Valley</u>	
To. <u>Hotel Lyle</u>	
To. <u>Hotel Lyle</u>	
To. <u>Hotel Lyle</u>	13 50
Mileage Books, <u>anti</u>	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	15 35

11

Name _____

Date

Oct 25

191

ITEMS	AMOUNT
Hotel at <u>Anatin</u>	2 25
"	
"	
"	
Cash Fare from <u>Anatin</u>	81
To. <u>Albin</u>	
To.	
To.	
Mileage Books, . . .	
Excess Baggage, <u>anti</u>	
Livery, Bus, etc. <u>Albin</u>	4 00
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>jitneys anatin</u>	15
Total Expenses for to-day,	7 21

12

Name _____

Date

Oct 26

191

ITEMS

AMOUNT

Hotel at

Lunch

50

"

"

"

Cash Fare from

To.

Albany
St Paul

To.

To.

370

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. to . . .

Sleeping Car,

Baggage Transfer, . . .

Telegrams, Phones, etc.

Street Car,

Ant. to Glenville
& Gonderwille

550

Total Expenses for to-day,

970

13

Name _____

Date

Sunday

191

ITEMS

AMOUNT

Hotel at _____

"

"

"

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books,

Excess Baggage,

Livery, Bus, etc.

Sleeping Car,

Baggage Transfer,

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

14

Name _____

Date June 21 1918

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from <u>St Paul</u>	
To. <u>San Francisco</u>	172
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc. <u>to</u>	<u>400</u>
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	30
<u>Stamps</u>	
Total Expenses for to-day,	602

15

Name _____

Date Oct 30 191

ITEMS	AMOUNT
Hotel at <u>San Francisco</u>	300
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc. <u>to</u>	<u>500</u>
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
<u>about the telephone</u>	375
	30
Total Expenses for to-day,	1205

16

Name _____

Date

Oct 31

191

ITEMS	AMOUNT
Hotel at <u>Northfield</u>	2 50
" <u>lunch</u>	1 00
" _____	
" _____	
Cash Fare from <u>Northfield</u>	
To. <u>St Paul</u>	1 72
To. _____	
To. _____	
Mileage Books, . . .	amount from
Excess Baggage, . . .	
Livery, Bus, etc. . . .	3 00
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	30
Street Car,	
<u>livery to Cannon Falls</u>	5 00
<u>+ truck</u>	
Total Expenses for to-day,	12 92

17

Name _____

Date _____

191

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

18

Name _____

Date _____ 191_____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

19

Name _____

Date _____ 191_____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

20

Name _____

Date _____ 191 _____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

21

Name _____

Date _____ 191 _____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

22

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

23

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

24

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

25

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
* To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

26

Name _____

Date _____ 191_____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

27

Name _____

Date _____ 191_____

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books,	
Excess Baggage,	
Livery, Bus, etc.	
Sleeping Car,	
Baggage Transfer,	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

28

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

29

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

30

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books, . . .		
Excess Baggage, . . .		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

31

Name _____

Date _____ 191_____

ITEMS	AMOUNT	
Hotel at _____		
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books,		
Excess Baggage,		
Livery, Bus, etc. . . .		
Sleeping Car,		
Baggage Transfer, . .		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,		

Over expenses

Parlor car .72
 porter .39
 tip .20
 tip Stoddard .10
 gloves 2.50
 shoes .35
 stamp .30
 horse feed 70
 bath extra .75

*

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

Salesman

*

*

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

AMOUNT

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

Sunday_

Monday.

Tuesdays

Wednesday.

Thursday.

Friday.

Saturday.

Salesman

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

Salesman

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

Salesman

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

One check for \$ 50
" " " \$ 75

Time - 15 days
Paid Dec 7

SUMMARY

DAILY EXPENSES

1	154.00	6	03
2	16. " "	5	50
3	17. " "	14	60
4	18. " "	6	50
5	19. " "	2	84
6	20. " "		
7	21. " "	9	59
8	22. " "	14	40
9	23. " "	3	85
10	24. " "	15	33
11	25. " "	7	21
12	26. " "	9	70
13			
14	29	6	02
15	30	12	05
16	31	12	93
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
TOTAL		126	57

CASH SUMMARY

Cash on hand at start, .

Cash from house, . . .

Collections (if any) . .

Cash sent home (if any) .

Expenses,

Balance,

No _____

Salesman _____

Month ending _____

Entered _____

INSTRUCTIONS TO BOOK-KEEPER

Check extensions and footings of each page and see that the amounts are correctly entered in Summary. Tear out Recapitulation page and after crediting amount to salesman, file away. The book may be kept if desired, but is not necessary.

1918

	S	M	T	W	T	F	S		S	M	T	W	T	F	S
January	...	1	2	3	4	5	...	July	...	1	2	3	4	5	6
6	7	8	9	10	11	12	...	7	8	9	10	11	12	13	...
13	14	15	16	17	18	19	...	14	15	16	17	18	19	20	...
20	21	22	23	24	25	26	...	21	22	23	24	25	26	27	...
27	28	29	30	31	28	29	30	31
February	1	2	August	1	2	3
3	4	5	6	7	8	9	...	4	5	6	7	8	9	10	...
10	11	12	13	14	15	16	...	11	12	13	14	15	16	17	...
17	18	19	20	21	22	23	...	18	19	20	21	22	23	24	...
24	25	26	27	28	25	26	27	28	29	30	31	...
March	1	2	September
3	4	5	6	7	8	9	...	8	9	10	11	12	13	14	...
10	11	12	13	14	15	16	...	15	16	17	18	19	20	21	...
17	18	19	20	21	22	23	...	22	23	24	25	26	27	28	...
24	25	26	27	28	29	30	...	29	30
31
April	...	1	2	3	4	5	6	October	1	2	3	4	5
7	8	9	10	11	12	13	...	6	7	8	9	10	11	12	...
14	15	16	17	18	19	20	...	13	14	15	16	17	18	19	...
21	22	23	24	25	26	27	...	20	21	22	23	24	25	26	...
28	29	30	27	28	29	30	31
May	1	2	3	4	November	1	2
5	6	7	8	9	10	11	...	3	4	5	6	7	8	9	...
12	13	14	15	16	17	18	...	10	11	12	13	14	15	16	...
19	20	21	22	23	24	25	...	17	18	19	20	21	22	23	...
26	27	28	29	30	31	24	25	26	27	28	29	30	...
June	1	...	December	1	2	3	4	5
2	3	4	5	6	7	8	...	8	9	10	11	12	13	14	...
9	10	11	12	13	14	15	...	15	16	17	18	19	20	21	...
16	17	18	19	20	21	22	...	22	23	24	25	26	27	28	...
23	24	25	26	27	28	29	...	29	30	31
30

BEACH'S
"COMMON SENSE"
TRAVELERS'
EXPENSE BOOK



E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

Salesman

No. _____

Month Ending

July 31 191*8*

BEACH'S
"COMMON SENSE"



TRAVELERS' EXPENSE BOOK
for
MONTHLY REPORT

COPYRIGHTED 1910

E. H. BEACH, Publisher
DETROIT - - MICH., U. S. A.

INSTRUCTIONS TO SALESMEN

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No items of expense allowed except those enumerated in this book.

Check #50.

1

Name Grace H. Randall

Date July 1- 1918

ITEMS	AMOUNT
Hotel at <u>St James</u>	1 60
" <u>On train</u>	80
"	60
"	
Cash Fare from <u>Owatenno</u>	2 59
To. <u>St James</u>	2 59
To. <u>Return</u>	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	50
Telegrams, Phones, etc.	
Street Car,	25
<u>Map</u>	
Total Expenses for to-day,	8 93

2

Name _____

Date

July 2

191

ITEMS

AMOUNT

Hotel at Heron Lake

2 20

"

"

Cash Fare from StTo. JamesTo. Heron Lake

1 26

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

25

Telegrams, Phones, etc.

Street Car,

Futo

3

Total Expenses for to-day,

6 71

3

Name _____

Date

July 3

191

ITEMS

AMOUNT

Hotel at Slayton

1 60

"

"

Cash Fare from H. L.To. Slayton

90

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

25

Telegrams, Phones, etc.

Street Car,

Pressing

45

Total Expenses for to-day,

3 20

4

Name _____

Date

July 4

191

ITEMS	AMOUNT
Hotel at <u>Slayton</u>	2 80
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	2 80

5

Name _____

Date

July 5

191

8

ITEMS	AMOUNT
Hotel at <u>Slayton</u>	1 60
" <u>Fulda</u>	60
" <u>Chandler</u>	60
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	8
Total Expenses for to-day,	10 80

6

Name _____

Date

July 6

191

ITEMS	AMOUNT	
Hotel at <u>Slayton</u>	2	20
" <u>Currie</u>		60
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books,		
Excess Baggage,		
Livery, Bus, etc.		
Sleeping Car,		
Baggage Transfer,		
Telegrams, Phones, etc.		
Street Car,		
<u>Auto</u>	8	
<u>Stamps</u>		30
Total Expenses for to-day,	11	10

7

Name _____

Date

July 7

191

ITEMS	AMOUNT	
Hotel at <u>Slayton</u>	2	80
" _____		
" _____		
" _____		
Cash Fare from _____		
To. _____		
To. _____		
To. _____		
Mileage Books,		
Excess Baggage,		
Livery, Bus, etc.		
Sleeping Car,		
Baggage Transfer,		
Telegrams, Phones, etc.		
Street Car,		
Total Expenses for to-day,	2	80

8

Name _____

Date July 8 - 1918

ITEMS	AMOUNT
Hotel at <u>Slayton</u>	60
" <u>Kanbrae</u>	60
" _____	
" _____	
Cash Fare from <u>S</u>	
To. <u>Dundee</u>	58
To. <u>Kanbrae</u>	24
To. <u>Malone to</u>	52
<u>Workington</u>	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	1 00
Total Expenses for to-day,	3 54

9

Name _____

Date July 9 1918

ITEMS	AMOUNT
Hotel at <u>Workington</u>	3 75
" _____	
" _____	
" _____	
Cash Fare from <u>W</u>	
To. <u>Lurverne</u>	1 07
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	50
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Stamps</u>	1 00
<u>Auto</u>	10
<u>Pressing</u>	50
Total Expenses for to-day,	1 68 2

10

Name _____

Date July 10 1918

ITEMS	AMOUNT
Hotel at <u>Lurerne</u>	4 40
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	25
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	4 65

11

Name _____

Date July 11 1918

ITEMS	AMOUNT
Hotel at <u>Ellsworth</u>	60
" <u>Jasper</u>	60
" _____	
" _____	
Cash Fare from <u>Jasper</u>	
To. <u>Pipestone</u>	59
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	10 00
Total Expenses for to-day,	11 79

12

Name _____

Date July 12 191

ITEMS	AMOUNT
Hotel at <u>Pipestone</u>	5 40
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	25
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	6 15

13

Name _____

Date July 13 191

ITEMS	AMOUNT
Hotel at <u>Pipestone</u>	60
" <u>dinner</u>	70
" <u>supper</u>	65
" _____	
Cash Fare from <u>P</u>	
To. <u>Owaliaonna</u>	5 71
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	25
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	7 91

\$50. Check

14

Name _____

Date

July 14

191

ITEMS

AMOUNT

Hotel at _____

"

"

"

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

1 50

1 50

15

Name _____

Date

July 15

191

ITEMS

AMOUNT

Hotel at _____

"

"

"

Cash Fare from _____

To. _____

To. _____

To. _____

Mileage Books, . . .

Excess Baggage, . . .

Livery, Bus, etc. . . .

Sleeping Car,

Baggage Transfer, . .

Telegrams, Phones, etc.

Street Car,

Total Expenses for to-day,

1 50

1 50

16

Name _____

Date July 16 191

ITEMS	AMOUNT
Hotel at <u>N/pis</u>	50
"	50
"	1 50
"	
Cash Fare from <u>0</u>	
To <u>N/pis</u>	2 30
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	26
Telegrams, Phones, etc.	
Street Car,	10
Total Expenses for to-day,	5 15

17

Name _____

Date July 17 191

ITEMS	AMOUNT
Hotel at <u>N/pis</u>	1 60
"	
"	
"	
Cash Fare from <u>N/pis</u>	
To <u>Pipestone</u>	6 38
To <u>Sleeper</u>	1 65
To <u>Extra</u>	77
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	15
Telegrams, Phones, etc.	
Street Car,	25
Total Expenses for to-day,	10 80

18

Name _____

Date July 18 191

ITEMS	AMOUNT
Hotel at <u>Pipestone</u>	50
" <u>Egerton</u>	60
" <u>Tyler</u>	60
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	15

Total Expenses for to-day, 1 670

19

Name _____

Date July 19 191

ITEMS	AMOUNT
Hotel at <u>Tyler</u>	2 20
" <u>Marshall</u>	75
"	
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	10

Total Expenses for to-day, 12 95

20

Name _____

Date

July 20

191

ITEMS	AMOUNT
Hotel at <u>Marshall</u>	2 50
" <u>Canby</u>	60
" _____	
" _____	
Cash Fare from <u>M</u>	
To <u>Canby</u>	1 60
To _____	
To _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	25
Telegrams, Phones, etc.	
Street Car,	2 00
<u>Hubs</u>	50
<u>Pressing</u>	
Total Expenses for to-day,	6 85

21

Name _____

Date

July 21

191

ITEMS	AMOUNT
Hotel at <u>Canby</u>	1 60
" <u>Minneota</u>	1 20
" _____	
" _____	
Cash Fare from <u>Canby</u>	
To <u>Minneota</u>	58
To _____	
To _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	3 38

22

Name _____

Date

July 22

191

ITEMS	AMOUNT
Hotel at <u>Minnesota</u>	2 80
"	
"	
"	
Cash Fare from <u>Minnesota</u>	
To. <u>Taunton</u>	15
To. <u>Marshall</u>	58
To.	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	25
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	3 78

23

Name _____

Date

July 23

191

ITEMS	AMOUNT
Hotel at <u>Marshall</u>	2 50
" <u>Florence</u>	60
"	
"	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	15
Total Expenses for to-day,	18 10

24

Name _____

Date

July 24

191

ITEMS	AMOUNT
Hotel at Tracy	2 10
"	
"	
"	
Cash Fare from Marshall	
To Granite Falls	94
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	25
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Auto	6 75
Total Expenses for to-day,	10 04

25

Name _____

Date

July 25

191

ITEMS	AMOUNT
Hotel at Granite	2 80
" Redwood Falls	2 80
"	
"	
Cash Fare from Wood Lake	
To Redwood Falls	75
To	
To	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	50
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
Auto	7 50
Pressing	50
Total Expenses for to-day,	14 85

\$50

26

Name _____

Date July 26 191

ITEMS	AMOUNT
Hotel at <u>Fairfax</u>	60
"	
"	
"	
Cash Fare from	
To.	
To.	
To.	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	30
Street Car,	17 40
<u>Habo</u>	
Total Expenses for to-day,	18 30

27

Name _____

Date July 27 191

ITEMS	AMOUNT
Hotel at <u>Fairfax</u>	2 20
" <u>Mpls</u>	1 10
"	
"	
Cash Fare from <u>7</u>	
To. <u>Mpls</u>	1 75
To. <u>Ona Ganna</u>	2 30
To.	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	25
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Stamps</u>	30
<u>Pressing</u>	75
Total Expenses for to-day,	8 65

28

Name _____

Date

July 28

191

ITEMS	AMOUNT
Hotel at _____	
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	
Total Expenses for to-day,	

29

Name _____

Date

July 29

191

ITEMS	AMOUNT
Hotel at <u>Mpls</u>	55
" <u>On tram</u>	1 00
" _____	
" _____	
Cash Fare from <u>O</u>	
To. <u>Mpls</u>	2 30
To. <u>Glebece</u>	1 65
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	25
Sleeping Car,	75
Baggage Transfer, . . .	
Telegrams, Phones, etc.	
Street Car,	16
Total Expenses for to-day,	6 65

30

Name _____

Date July 30 1918

ITEMS	AMOUNT
Hotel at <u>Glencoe</u>	2 50
" _____	
" _____	
" _____	
Cash Fare from _____	
To. _____	
To. _____	
To. _____	
Mileage Books, . . .	
Excess Baggage, . . .	
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	8
Total Expenses for to-day,	10 50

31

Name _____

Date July 31 1918

ITEMS	AMOUNT
Hotel at <u>Hutchinson</u>	3 30
" <u>Glencoe</u>	65
" _____	
" _____	
Cash Fare from <u>H</u>	
To. <u>Silver Lake</u>	28
To. <u>Lester Prairie</u>	28
To. <u>Glencoe</u>	45
Mileage Books, <u>Hector</u>	94
Excess Baggage, . . .	25
Livery, Bus, etc. . . .	
Sleeping Car,	
Baggage Transfer, . .	
Telegrams, Phones, etc.	
Street Car,	
<u>Auto</u>	3 00
Total Expenses for to-day,	9 15

* _____ *

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesdsy _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

* _____ *

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

Salesman

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesdsy _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

[illegible]

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday

Monday

Tuesdsy

Wednesday.

Thursday

Friday.

Saturday

Salesman

COLLECTIONS.

NAME	AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

ROUTE AND ADDRESS FOR COMING WEEK

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Salesman _____

COLLECTIONS.

NAME

AMOUNT

MEMORANDA

If allowances have been made in above collections report the nature of them below. Use this space also in which to report information of any kind which will be of value to the firm.

SUMMARY

DAILY EXPENSES

1	8	93
2	6	71
3	3	20
4	12	80
5	10	80
6	11	10
7	2	80
8	3	54
9	16	82
10	4	65
11	17	79
12	6	15
13	7	91
14	1	50
15	1	50
16	5	15
17	10	80
18	16	70
19	12	95
20	6	85
21	3	88
22	3	78
23	18	10
24	10	04
25	14	83
26	18	30
27	8	65
28		
29	6	65
30	10	50
31	9	15
TOTAL.		256 05

CASH SUMMARY

Cash on hand at start, . . .

Cash from house, . . .

Collections (if any) . . .

Cash sent home (if any) . . .

Expenses,

Balance,

No. _____

Salesman _____

Month ending _____

Entered _____

INSTRUCTIONS TO BOOK-KEEPER

Check extensions and footings of each page and see that the amounts are correctly entered in Summary. Tear out Recapitulation page and after crediting amount to salesman, file away. The book may be kept if desired, but is not necessary.

1916

	S	M	T	W	T	F	S		S	M	T	W	T	F	S
January	2	3	4	5	6	7	8	1	2	3	4	5	6	7	8
February	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
March	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7
April	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
May	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6
June	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
July	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5
August	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
September	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4
October	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
November	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4
December	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3

8/5

BEACH'S
"COMMON SENSE"
TRAVELERS'
EXPENSE BOOK



E. H. BEACH, Publisher
DETROIT . . . MICH., U. S. A.