

2000

2-12 Financial Documents, 1951-1969  
Record of Checks, 1969-60

TO

Dwycce Cockrell

1st half of Feb.

FOR

(double deduction to correct #1120)

1-19-60

\$167.50 less

DEPOSIT

AMOUNT TAX DEDUCTIBLE

29 90  
5 03

+ 29.90  
+ 5.03

TOTAL

CODE OR DESCRIPTION

withholding tax  
social security

THIS CHECK

97 64

BALANCE

05.06 Soc Sec  
64.80 withholding

2001

2-14

19 60

TO

Postmaster - Austin

FOR

500 4¢ 20.00  
20 7¢ airmail 2.10

DEPOSIT

133 23

AMOUNT TAX DEDUCTIBLE

TOTAL

CODE OR DESCRIPTION

THIS CHECK

22 10

BALANCE

2002

2-12

1960

TO

Postmaster - (Waco, Texas)

FOR

Water mailing deposit

Permit No, 508

DEPOSIT

AMOUNT TAX DEDUCTIBLE

TOTAL

CODE OR DESCRIPTION

THIS CHECK

3500

BALANCE

2003

2-22

1960

TO

*Postmaster, Austin*

FOR

*stamps: 50 20¢*  
*50 10¢*DEPOSIT ▶  
2-16-60

✓ 95 82

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK —

✓ 15 00

BALANCE ▶

2004

2-22

1960

TO

*Robert B. Lee Travel Service*

FOR

*Mrs. Pettis - to Lubbock & return*  
*2/17 ticket to [redacted] [redacted] [redacted]*

FS

DEPOSIT ▶  
2-22-60

✓ 66 42

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK —

✓ 58 96

BALANCE ▶

2005

2-22

1960

TO

*Mrs. Neil Baggett*

FOR

*telephone calls — \$4.00*  
*SV. Dep. visitor — Tel. CA #1*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK —

✓ 4 00

BALANCE ▶



**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only."
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES

*League of Women Voters of Texas*

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS  
AUSTIN, TEXAS

AMOUNT OF DEPOSIT

RESERVE FOR BANK USE

88 7 3 4 FEB 17

95.82 DE

BALANCE FORWARD ▶ 9001 60

2006

2-22 19 60

TO

*Mrs. Maurice Brown*

FOR

*FS trips to Henderson*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK - ✓ 14 31

BALANCE ▶

2007

2-22 19 60

TO

*Mrs. Loren Gordon*

FOR

*postage & Telephone calls - F.P. Act.**Nat CA #1*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK - ✓ 32 11

BALANCE ▶

2008

2-22 19 60

TO

*Mrs. George Lemon*

FOR

*phone bill - Hom. Comm.*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK - ✓ 12 17

BALANCE ▶

BALANCE FORWARD ▶

8943 01

2009

2-27 1960

TO

Browning Services

FOR

Smith to Irving

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 30 36

BALANCE ▶

2010

2-29 1960

TO

Southwestern Bell Telephone Co.

FOR

\$16.78 service

\$2.04 Prog. Ad.

\$9.67 Int. Lnd.

\$1.87 suppl.

\$2.29 Notes

\$1.59 Prom. (B.C.)

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 40 24

BALANCE ▶

2011

2-29 1960

TO

Mrs. Irving Pettis

FOR

FB-Henderson \$15.73

FS-Snyder \$10.47

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 26 20

BALANCE ▶

BALANCE FORWARD ▶

9846 21

2012

2-29

19 60

TO

*Mrs. Duncan MacLaren*

FOR

*FS - To Corpus Christi (training)*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 30 58

BALANCE ▶

2013

2-29

19 60

TO

*Mrs. Nell Baggett*

FOR

*FS - Trip to Snyder*

DEPOSIT ▶

2-29-60

✓ 48 95

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 13 62

BALANCE ▶

2014

2-29

19 60

TO

*Dorice Lockwell*FOR 2<sup>nd</sup> half of Feb.

DEPOSIT ▶

\$167.50 less

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 13 2 59

BALANCE ▶

8718 39

OK  
3-3-60

BALANCE FORWARD ▶ 8718 39

2015

March 1 1960

TO

Van-Baekmann-Jones

FOR

Supplies \$17.57 St. Cm. \$13.20

Pub. \$185.23

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK ✓ 216 00

BALANCE ▶

2016

3-1 1960

TO

Texas Federation of Women's

Clubs

FOR

rent

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK ✓ 60 00

BALANCE ▶

2017

3-1 1960

TO

Terrie Sparks

FOR

janitor service \$9.00

less

DEPOSIT ▶

3-1-60

✓ 380 00

AMOUNT TAX DEDUCTIBLE

	23
--	----

CODE OR DESCRIPTION

mc. rev.
----------

TOTAL ▶

THIS CHECK ✓ 8 77

BALANCE ▶

## MAIL DEPOSIT SLIP

DEPOSITED WITH

THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

2268

AUSTIN, TEXAS 3-1 1966

PLEASE LIST EACH ITEM SEPARATELY

CURRENCY—Please Send by Registered Mail.		
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
Texas City	50	00
Hartington	330	00
Total, \$	380	00

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE

day, with amount  
ate of deposit are  
NATIONAL BANK  
AUSTIN, TEXAS  
POSIT  
USE



**INSTRUCTIONS FOR BANKING BY MAIL:**

Put out attached deposit slip. Write name exactly as amount is carried on our books.

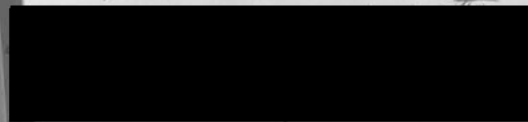
Checks must first be endorsed EXACTLY as drawn, folded by your name as it is carried on our books. Under write "For Deposit Only."

Put loose checks, etc. in pocket of envelope, seal, stamp mail.

Send currency by registered mail.

YOUR NAME AND ADDRESS HERE

*League of Women Voters*



005 MAR 2

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**  
RESERVE FOR BANK USE

380.00 00

BALANCE FORWARD ▶

8813

62

2018

3-3

1960

TO

*Remington Rand*

FOR

[REDACTED] - service policy on

*El. Typ.*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 38 15

BALANCE ▶

2019

3-3

1960

TO

*Henson Printing & Supply Co.*

FOR

*Printing plates*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 189 95

BALANCE ▶

2020

3-3

1960

TO

*Curry Office Supply*

FOR

*supplies 1.84*  
# A4435 *Public 1.84 3.66*

DEPOSIT ▶

✓ 260 18

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 5 50

## MAIL DEPOSIT SLIP

DEPOSITED WITH

THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

# 2271

AUSTIN, TEXAS

3-3

1960

## PLEASE LIST EACH ITEM SEPARATELY

CURRENCY—Please Send by Registered Mail.		55
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
Longview	1	71
Beaumont	20	17
Houston	4	00
Houston	212	00
Dallas	4	25
Houston	17	50
Total, \$	260	18

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 

## DIRECTIONS FOR

1. Fill out attached account is carried
2. Checks must first be cashed by your bank
3. Enclose checks, if any, and mail.
4. Send currency by registered mail.

PRINT YOUR NAME

Dea  
11/11/60

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. Checks must first be endorsed EXACTLY as drawn, followed by your name as it is carried on our books. Under this write "For Deposit Only."
3. Enclose checks, etc. in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS HERE

*League of Women Voters of Tex.*

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

33 3 7 0 6 MAR 4

260.18 D28

BALANCE FORWARD ▶

8840 20

2021

~~#27~~ 3-7 1960

TO

Branniff Airlines

FOR

\$64.24 - Snyder trip

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 64 24

BALANCE ▶

2022

3-7 1960

TO

Miss Dorothy Freigel

FOR

17 hrs. @ \$3.85 = \$14.45

NA - overpayment to be  
credited on next check See

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 13 82

BALANCE ▶

2023

3-7 1960

TO

Virginia Lusheneck

FOR

8 hrs. @ \$1.00 = \$8.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 6 96

BALANCE ▶

BALANCE FORWARD ▶

8755 18

2024

3-9

19 60

TO

LWV of US

FOR

final quarter of 1959-60 pledge

paid in full

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

✓ 2000 00

BALANCE ▶

2025

3-9

19 60

TO

Mrs. Maurice Brown

FOR

Telephone: Nom. Comm. \$3.19

Vote 9.62

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

✓ 12 81

BALANCE ▶

2026

3-9

19 60

TO

Mrs. M. S. Braunagel

FOR

phone: Nom. Comm: \$5.89

FS \$1.00

Bd of Dir \$2.00

part: Gov. \$1.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

✓ 9 89

BALANCE ▶



BALANCE FORWARD ▶ 6732 48

2027

3-9

19 60

TO

LWV of US

FOR

publications -  
 \$10.59 new ledger.org. (FS)  
 2.25 .. ..  
 7.50 cont.

DEPOSIT  
3-9-60

✓ 210 31

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK - ✓ 20 34

BALANCE ▶

2028

3/10

19 60

TO

Gwyneth McCormick

Sal. 18.75

less - .56 Soc Sec

FOR

- 2.40 withholding

DEPOSIT

✓ 1 07

see #2027

correction

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

.56

2.40

CODE OR DESCRIPTION

THIS CHECK - ✓ 15 79

BALANCE ▶

2029

3-10

19 60

TO

Mrs. E. Jack Turner

FOR

FS 112.46

DEPOSIT

✓ 57 52

3-10-60

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK - ✓ 112 4

BALANCE ▶

DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

THE A

# 2277

AUSTIN, TEXAS 3-10 1960

PLEASE LIST EACH ITEM SEPARATELY

Currency		
Silver		10
CHECKS AS FOLLOWS		
Amarillo	15	73
Lubbock	1	29
Waco	14	28
Pasadena		62
Texas City	5	00
Hereford	1	00
Bryan	2	00
Navasota	17	50
Total \$	57	52

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

## DIRECTIONS FOR

1. Fill out attached deposit account is carried on
2. Checks must first be allowed by your name at this write "For Deposit"
3. Enclose checks, etc. in and mail.
4. Send currency by register

PRINT YOUR NAME

Leah  
1002  
Austin

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. Checks must first be endorsed EXACTLY as drawn, followed by your name as it is carried on our books. Under this write "For Deposit Only."
3. Enclose checks, etc. in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS HERE

League of women Voters of Texas

Austin Texas

88 8 6 9 0 MAR 11

57.5200

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with a posted below.

Bank symbol, transaction number and date of deposit also included in this machine posting.

THE AUSTIN NATIONAL  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**  
RESERVE FOR BANK USE

THE A

AUSTIN, TEXAS  
FOR ACCOUNT OF

# 2274

3-9-60

AUSTIN, TEXAS 19

PLEASE LIST EACH ITEM SEPARATELY

Currency		
Silver	(A)	
CHECKS AS FOLLOWS		
Nederland	75	00
Abilene	25	00
Abilene	24	75
Austin	2	65
Baytown	2	83
Beaumont	19	59
Brownsville		70
Dickinson	10	45
Edinburg	1	86
Fort Worth		86
Houston	14	24
Lake Jackson	25	16
Total \$	203	09

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

ATIN NATIONAL BANK  
AUSTIN, TEXAS  
DEPOSIT  
BANK USE

his day, with amount  
date of deposit are

THE A

AUSTIN, TEXAS  
FOR ACCOUNT OF

AUSTIN, TEXAS 19

PLEASE LIST EACH ITEM SEPARATELY

Currency		
Silver		
CHECKS AS FOLLOWS		
Nederland		27
San Angelo	5	35
Texas City		66
Tyler		94
Victoria	1	07
plus (A)	203	09
Total \$	210	31

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

IN NATIONAL BANK  
AUSTIN, TEXAS  
DEPOSIT  
BANK USE

his day, with amount  
date of deposit are  
g.

**DIRECTIONS FOR BANKING BY MAIL:**

Fill out attached deposit slip. Write name exactly as account is carried on our books.

Checks must first be endorsed EXACTLY as drawn, followed by your name as it is carried on our books. Under this write "For Deposit Only."

Enclose checks, etc. in pocket of envelope, seal, stamp and mail.

Send currency by registered mail.

YOUR NAME AND ADDRESS HERE

Lesque of Women Voters

[REDACTED]

Austin, Texas 78701

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**  
RESERVE FOR BANK USE

2103100



9  
THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

League of Women Voters of Texas  
[REDACTED] 17th  
[REDACTED]  
AUSTIN, TEXAS

Gentlemen:

3-10 1960

<sup>charge</sup>  
We credit your account \$ 107 to adjust an error on your  
deposit received by us this date and which you total as \$ 210.31  
The reason is given below as reason number 3.

1. Error in addition.

2. You list check of

on at \$

The correct amount of this item is \$

✓ 3. You fail to list check of Mrs. Jm Perry, Texas  
on 88-257 for \$ 1.07

4.

THE AUSTIN NATIONAL BANK.

BALANCE FORWARD ▶

6851 79

2030

3-14

19 60

TO

*L.W.V. of U.S.*

FOR

*Votes 148 @ \$1.00*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 2 00

BALANCE ▶

2031

3-14

19 60

TO

*Beaiff City Council*

FOR

*Smith - Trip to*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 80 30

BALANCE ▶

2032

3-14

19 60

TO

*Mrs. Neil Baggett*

FOR

*Travel 4.50*  
*meals .75*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 5 25

BALANCE ▶

BALANCE FORWARD ▶

6764 24

2033

3-14

19 60

TO

Mrs George L. Bolter

FOR

phone 9.35 B of D.

postage 4.00 PR

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 13 35

BALANCE ▶

2034

3-14

19 60

TO

Southwest Advertising

FOR

new stenils 36.93 Votes

mailing 94.88

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 131 81

BALANCE ▶

2035

3-15

19 60

TO

Dorothy Lockwood

FOR 1st half of March

\$ 167.50 less

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 132 27

BALANCE FORWARD

64 86 51

2036

3-16

19 60

TO

*Gray's Studio*

FOR

*photo - Mrs. H.C. Martin**B of D. PR*

DEPOSIT

3-15-60

✓ 61 08

AMOUNT TAX DEDUCTIBLE

TOTAL

--	--

CODE OR DESCRIPTION

THIS CHECK

✓ 4 50

BALANCE

6543 09

2037

3-22

19 60

TO

*Mrs. J. W. Kengable*

FOR

*consultant - Baytown*

DEPOSIT

AMOUNT TAX DEDUCTIBLE

TOTAL

--	--

CODE OR DESCRIPTION

THIS CHECK

✓ 3 60

BALANCE

2038

3-22

19 60

TO

*Mrs. M. S. Braunagel*

FOR

*organization meeting for Henderson*

DEPOSIT

AMOUNT TAX DEDUCTIBLE

TOTAL

--	--

CODE OR DESCRIPTION

THIS CHECK

✓ 13 78

BALANCE

DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS  
FOR ACCOUNT OF

#2280

AUSTIN, TEXAS 3-15 1960

PLEASE LIST EACH ITEM SEPARATELY

Currency	2 00
Silver	80
CHECKS AS FOLLOWS	
Childers - Jasper	1 80
San Antonio	14 18
La Marguerite	88
Paul Arthur	1 99
Amarillo	4 00
Corpus Christi	6 00
Corpus	14 78
Irving	14 65
Total \$	61 08

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

## DIRECTIONS FOR BANKING BY

1. Fill out attached deposit slip, carried on our books.

## 2. ENDORSEMENT —

A. Write "For Deposit only"

B. Endorse exactly as check

C. Then, endorse as your ac

3. Enclose checks, etc., in pocket

4. Send currency by registered m

PRINT YOUR NAME AND

League of

100

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

*League of Women Voters of Texas*

[REDACTED ADDRESS]

*Austin 5 Texas*

193336M17

610809

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

AMOUNT OF DEPOSIT

RESERVE FOR BANK USE



DEPOSITED WITH

# THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS  
FOR ACCOUNT OF

AUSTIN, TEXAS 3-22 1960

PLEASE LIST EACH ITEM SEPARATELY

Currency	5	00
Silver		16
CHECKS AS FOLLOWS		
Henderson	25	00
Dallas	7	91
Odessa	2	73
Total \$	40	60

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

DEPOSIT RECEIPT

day, with amount  
date of deposit  
sing.

AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

OSIT

last  
weeks on  
deposit  
thru

40.60 D14

**FOR BANKING BY MAIL:**

ed deposit slip. Write name exactly as account is  
books.

For Deposit only"

exactly as check is drawn.

endorse as your account is carried on our books.

s, etc., in pocket of envelope, seal, stamp and mail.

y by registered mail.

OR NAME AND ADDRESS ON THESE LINES

League of Women Voters of Texas

Austin 5, Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

Please list  
checks on  
back of deposit  
slip. Thank

88 0 2 3 MAR 24

40.60 D14

BALANCE FORWARD ▶ 6526 01

2039

3-22

1960

TO

Mrs. Loren D. Gordon

FOR

program - activities

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK

✓ 18 95

BALANCE ▶

2040

3-22

1960

TO

Margaret Hall

FOR

glory fund PR

DEPOSIT ▶

3-22

✓ 40 60

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK

✓ 2 80

BALANCE ▶

2041

3-22

1960

TO

Mrs. George Butler

FOR

travel & hotel \$38.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK

✓ 38 00

BALANCE FORWARD ▶ 65 06 86

2042

3-24 19 60

TO

Mrs. Maurice Brown

FOR

travel - Henderson F.S.

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK - ✓ 8 50

BALANCE ▶

2043

3-24 19 60

TO

Jane Abbott

FOR

glossy print - PR 4<sup>25</sup>telephone - Nom. Com. 3<sup>88</sup>

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK - ✓ 8 13

BALANCE ▶

2044

3-24 19 60

TO

Southwestern Bell Telephone

Company

FOR

16.78 - service 1.67 Op. Costs

42.35 - FS

1.60 - Com.

DEPOSIT ▶ 3-24-60

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION	

TOTAL ▶

THIS CHECK - ✓ 62 40

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES →

League of Women Voters of Texas

Austin 5, Texas

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**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

68 6 15 MAR 25

7.1 4 D27

## DEPOSITED WITH

AUSTIN, TEXAS 3-24 1960

**CURRENCY**—Please Send by Registered Mail.

**CHECKS**—Please List Separately With Name of Bank or Place Drawn On.

**CHECKS AS FOLLOWS:**

Freeport  
Galveston

614

100

Total, \$

7	14
---	----

In receiving items for credit or collection, or on which cash advancements are made, this Bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or remittance thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 

TO

FOR

AMOUNT
--------

CODE

TO

FOR

AMOUN

COD

TO

FOR

AMC

BALANCE FORWARD ▶ 6434 97

2045

3-24 19 60

TO

*Central Freight Lines, Inc.*

FOR

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

2046

3-24 19 60

TO

*Mrs. Horton Wayne Smith*

FOR

*\$25.00 Prev. Acct.**30.36 plane fare - Dallas  
Loav.*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

2047

3-25 19 60

TO

*Dorothy Fiegel*

FOR

*39.5 hr @ .85 = 33.58*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

6434 97

55 36  
65 36

6374 61

27 72

6351 89



BALANCE FORWARD ▶

6351

89

2048

3-25

19 60

TO

Postmaster Austin

FOR

100-40

100-30

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 7 00

BALANCE ▶

6344 89

2049

3-31

1960

TO

Mrs. Gerald Gelford

FOR

hand 19.15

BofD hotel 12.36 cont.

meals 5.00

12.36 hotel

1.67 meals

1.06 telephone

2.00 parking

DEPOSIT ▶

~~2215 00~~

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 53 60

BALANCE ▶

6290 29

2050

3-31

19 60

TO

Mrs. Frank Bidwell

FOR

hand 12.03

BofD meals 4.00

hotel 12.00 cont.

hotel 19.00

meals 2.65

phone 6.50

Prayer (planning) postage 4.14

DEPOSIT ▶

~~3256 00~~

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 58 32

BALANCE ▶

6232 97

BALANCE FORWARD ▶

6232 97

2051

3-31 19 60

TO

Mrs. R. O. Bell

FOR

DEPOSIT ▶

TOTAL ▶

THIS CHECK ▶

BALANCE ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION

2052

3-31 19 60

TO

Mrs. Irving Pettis

FS Travel 19.60

FOR Hotel 3.61

meals 2.50

phone 4.43

postage 5.00

DEPOSIT ▶

TOTAL ▶

THIS CHECK ▶

BALANCE ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION

2053

3-31 19 60

TO

Mrs. Irving Pettis

FOR

Hotel B&amp;D - 13.00; Gro - 13.00

Meals B&amp;D - 3.75; Gro. 3.75

DEPOSIT ▶

TOTAL ▶

THIS CHECK ▶

BALANCE ▶

AMOUNT TAX DEDUCTIBLE

CODE OR DESCRIPTION

BALANCE FORWARD ▶

2054

~~6128~~ 28  
6164 R3

3-31 1960

TO

Mrs. R. D. Ball

to replace needed 2051

FOR bill bill pd. by Convention Treasurer

to replace needed expenses in lieu

DEPOSIT ▶

of fee for acting as Convention Parliamentarian

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

10 05

BALANCE ▶

~~6118~~ 23

2055

3-31 1960

TO

Mrs. M. S. Braunagel

FOR Bd. of D.

Travel 2.20 Hotel 16.16 Postage - FS 4.00

Hotel 16.16 meals 2.25

meals 2.25 Cons. 5.45

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

46 52

BALANCE ▶

~~6071~~ 71

2056

3-31 1960

TO

Mrs. Maurice Brown

FOR Travel 6.24

Bd. of D. Hotel 16.00 Cons. Hotel 16.00

meals 2.00

FS phone 1.47

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK ▶

44 71

BALANCE ▶

~~6027~~ 00

BALANCE FORWARD ▶

6027 00  
6062 85

2057

3-31

19 60

TO

Mrs. Herbert C. Martin

st Board - travel \$28.47

FOR

meals 3.00

hotel 16.00

NCAH Conv. hotel 16.00; meals \$1.50

Cmg. Postage \$1.44 postage conv. \$2.44

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 67 85

BALANCE ▶

5959 15

2058

TO

19

FOR

to replace  
#2057 travel

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

2059

3-31

19 60

TO

Mrs. Loren D. Gordon

FOR

Ad. 10.

12.36  
\$2.09 hotel

4.17 meals

Conv.

12.36  
\$2.09 hotel

2.50 meals

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 31 39

BALANCE ▶

5927 76

BALANCE FORWARD ▶

2060

5927 76

5963 61

3-31

19 60

TO

Mrs. George C. Boller

FOR

Bd. Travel 18<sup>00</sup> meals 4.50

Con. 2.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 26 00

BALANCE ▶

5901 76

2061

3-31

19 60

TO

Mrs. Harold Thompson

FOR

phone program 2.45  
postage 5.80

Board meals 5.50

Con. meals 2.50

Total 11.04

Total 11.05

phone 4.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 42 04

BALANCE ▶

5859 72

2062

3-31

19 60

TO

Mrs. Loren D. Gordon

FOR

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

31 39

BALANCE ▶

BALANCE FORWARD ▶

~~5859~~ 72  
~~5895~~ 57

2063

3-31

1960

TO

Mrs. Loren D. Gordon

FOR

1960-1

Hotel 6.18  
Bd of Dir meals 3.30

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 9 48

BALANCE ▶

~~5850~~ 24

2064

3-31

19 60

TO

Mrs. Maurice Brown

FOR

1960-61

Hotel (17) \$4.50  
Bd of Dir - travel \$3.00  
Cmt - travel \$3.00  
meals \$2.50  
Hotel \$1.74  
Bd of Dir travel \$1.74

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 28 04

BALANCE ▶

~~5852~~ 20  
5858 05

X 3-31-60 balances

2065

4-1

1960

TO

Mrs. Harold Murphy, Jr.

FOR

1960-61

meals Bd of Dir \$5.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 5 00

BALANCE ▶

~~5857~~ 20  
5852 20



BALANCE FORWARD ▶

5817 20  
5853 05

2066

4-1

19 60

TO

Mrs. Robert Abbott

FOR

1960-61 B of D. meals \$3.50

Telephone \$1.15  
\$1.00 supplies

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 4 65

BALANCE ▶

~~5812 55~~  
5848 40

2067

4-1

19 60

TO

Mrs. Colin Macdonald

FOR

1960-61 B of D.

meals \$2.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 2 50

BALANCE ▶

~~5810 05~~  
5845 90

2068

4-1

19 60

TO

Mrs. W. Sallman

FOR

1960-61

B of D. Travel \$1.50

Hotel \$7.73  
meals \$4.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

13 73

BALANCE ▶

~~5832 17~~



BALANCE FORWARD ▶

5996 32  
5832 17

2069

4-1 1960

TO

Mrs. W. Sallman

FOR

hotel 15.45 Publied  
Bd. of the track 1.50 policy  
meals 2.50 x film  
3.20

DEPOSIT ▶

Conv. hotel 15.45  
meals 2.50

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 43 54

BALANCE ▶

5752 78  
5788 63

2070

4-1 1960

TO

Mrs. Herbert C. Martin

FOR

1960-61  
Bd. of D. travel 27.47  
hotel 17.44  
food 5.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 50 41

BALANCE ▶

5702 37  
5738 23

2071

4-1 1960

TO

Mrs. James H. Brock

FOR

1960-61 Budget Comm.  
Bd. of hotel 12.51  
meals 7.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 20 01

BALANCE ▶

5682 36  
5718 21

BALANCE FORWARD ▶

~~5862 36~~  
5718 21

2072

4-1 19 60

TO

Mrs. James Brink

FOR

1960-61

Buf. D. Travel 24.87

hotel 9.24

meals 5.00

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 38 11

BALANCE ▶

~~5644 25~~  
5680 10

2073

4-1 19

TO

Mrs. Duncan MacLaren

FOR

Buff. D. Travel 19.83

hotel 16.00

meals 5.00

Supplies - RS + Budget 4.00

Conv. hotel 16.00

meals 2.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 63 33

BALANCE ▶

~~5380 82~~  
5616 77

2074

4-1 19 60

TO

Mrs. Duncan MacLaren

FOR

1960-61 Buf. D.

Travel 19.83

hotel 16.00

meals 2.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 38 33

BALANCE ▶

~~5542 49~~

BALANCE FORWARD ▶

2075

5542 59  
5578 44

4-1 1960

TO

Mrs. E. Jack Turner

FOR

meals 2.50  
trans 20.31  
B.D. hotel 27.00  
P.S. - 6.00 telephone  
2.50 supplies

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

Conv. -

TOTAL ▶

hotel 21.50  
meals 2.50

THIS CHECK

✓ 81 40

CODE OR DESCRIPTION

BALANCE ▶

5461 09

5497 04

2076

4-1 1960

TO

Mrs. E. Jack Turner

1960-61

FOR

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 49 15

BALANCE ▶

5411 94

5447 89

2077

4-1 1960

TO

Mrs. Albert Barotis

FOR

1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 33 41

BALANCE ▶

5378 53

BALANCE FORWARD ▶

2078

~~5378~~ 63  
5414 48

4-1

19 60

TO

Ruth Teigler

FOR

~~\$5.00 meals~~  
 Bd. of Miss. \$7.20 Travel  
 \$15.81 hotel  
 Cont. bus. meals \$2.50  
 hotel 15.41  
 postage \$1.50

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 47 12

BALANCE ▶

~~5331~~ 41  
5367 36

2079

4-1

19 60

TO

Ruth Teigler

FOR

1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 26 11

BALANCE ▶

~~5308~~ 30  
5341 25

2080

4-1

19 60

TO

Mrs. J. W. Longfellow

FOR

✓ 0

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

~~16~~ 00

BALANCE ▶

5341 25

BALANCE FORWARD ▶

2081

4-1

19 60

TO

Mrs. J. W. Longable

FOR

17.50 1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 17 50

BALANCE ▶

~~5305 40~~  
5341 25

2082

4-1

19 60

TO

Mrs. George L. Boller

FOR

1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 33 50

BALANCE ▶

~~5284 40~~  
5290 25

2083

4-1

19 60

TO

Mrs. M. S. Braunage

FOR

1960-61

DEPOSIT ▶

4-3 TEF

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 26 03

BALANCE ▶

~~5228 21~~  
5228 21

BALANCE FORWARD ▶

5228 37

5264 22

2084

4-9 19 60

TO

Abilene League of Women Voters

FOR

Travel Equalization Fund

refund

DEPOSIT ▶

4-2 ~~TEF~~

✓ 326 00

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

5554 37

5590 22

CODE OR DESCRIPTION

THIS CHECK

6 99

BALANCE ▶

5547 38

5583 23

2085

4-16 19 60

TO

Amesills LWV

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 6 99

BALANCE ▶

5540 39

5576 24

2086

4-24 19 60

TO

Austin LWV

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

20 98

BALANCE ▶

5519 47

5555

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4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES →

*League of Women Voters of Texas*

[REDACTED]

[REDACTED]

*Austin 5, Texas*

1. 3 3 9 7 APR 4

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**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

326.00 D15



BALANCE FORWARD ▶

2087

~~5519~~ 41  
5535 26

4-4 19 60

TO

*Baytown*

FOR

*TEF*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 10 49

BALANCE ▶

~~5508~~ 92  
5544 77

2088

4-4 19 60

TO

*Beaumont LWV*

FOR

*TEF*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

2 62

BALANCE ▶

~~5506~~ 30  
5542 15

2089

4-4 19 60

TO

*Brownsville*

FOR

*TEF*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

8 74

BALANCE ▶

~~5497~~ 56  
5505

BALANCE FORWARD ▶

~~5497~~ 56

2090

4-4 1960

TO

*Corpus Christi LUV*

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

10 49

BALANCE ▶

~~5487~~ 67  
5622 92

2091

4-4 1960

TO

*Deikenson  
Corpus Christi LUV*

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

15 73

BALANCE ▶

~~5471~~ 34  
5607 19

2092

4-4 1960

TO

*Edinburg LUV*

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

26 22

BALANCE ▶

~~5445~~ 82  
5467 82

BALANCE FORWARD ▶

~~5475~~ 12

2093

4-4 19 60

TO

~~Fort Worth LWW~~

Freeport LWW

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 15 24

BALANCE ▶

~~5439 88~~  
5475 73

2094

4-4 19 60

TO

Salveston LWW

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 7 87

BALANCE ▶

~~5432 01~~  
5467 86

2095

4-4 19 60

TO

Harlington LWW

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

13 11

BALANCE ▶

~~5412 80~~  
5425

BALANCE FORWARD ▶ ~~5418~~ 90

2096

4-4 19 60

TO

Houston L W V

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 34 09

BALANCE ▶

~~6284~~ 8.1  
5420 66

2097

4-4 19 60

TO

Lake Jackson L W V

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 5 24

BALANCE ▶

~~5389~~ 87  
5415 42

2098

4-4 19 60

TO

La. Margue L W V

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

5 24

BALANCE ▶

~~5374~~ 32

BALANCE FORWARD ▶

5374 33

2099

4-4 19 60

TO

Longview Lwy

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

--	--

CODE OR DESCRIPTION

THIS CHECK

2 62

BALANCE ▶

~~5371 71~~  
5407 56

2100

4-4 19 60

TO

Lublock Lwy

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

--	--

CODE OR DESCRIPTION

THIS CHECK

20 98

BALANCE ▶

~~5389 73~~

2101

4-4 19 60

TO

Midland Lwy

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

--	--

CODE OR DESCRIPTION

THIS CHECK

20 98

BALANCE ▶

~~5328 73~~  
5362 73

BALANCE FORWARD ▶

~~5829~~ 75

2102

4-4

19 60

TO

Odessa Lwv

FOR

TEF ID

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

~~17~~ 48

BALANCE ▶

2103

4-4

19 60

TO

Pasadena Lwv

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

5365 60

CODE OR DESCRIPTION

THIS CHECK —

7 87

BALANCE ▶

~~5328~~ 88

2104

4-4

19 60

TO

Port Arthur Lwv

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

5357 73

CODE OR DESCRIPTION

THIS CHECK —

1 5 24

BALANCE ▶

~~5316~~ 64  
5352 49

BALANCE FORWARD ▶

2105

4-4 1960

TO

San Angelo Luv

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

2106

4-4 1960

TO

San Antonio Luv

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

2107

4-4 1960

TO

Texas City Luv

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

BALANCE ▶

~~5316~~ 67

✓ 10 49

~~5306~~ 15

5342 00

✓ 26 22

~~5279~~ 93

5315 78

✓ 10 49

~~5269~~ 44

5305 28



BALANCE FORWARD ▶

~~5269~~ 41

2108

4-4 19 60

TO

Tyler LWV

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

5 24  
~~5 22~~

BALANCE ▶

~~5264~~ 20  
5300 05

2109

4-4 19 60

TO

Victoria LWV

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

13 17

BALANCE ▶

~~5251~~ 09  
5286 94

2110

4-4 19 60

TO

Waco LWV

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

2 62

BALANCE ▶

~~5248~~ 47  
5250 09

BALANCE FORWARD ▶

~~5245~~ 47

2111

4-4 1960

TO

Wichita Falls LWS

FOR

TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 2 62

BALANCE ▶

~~5245~~ 10  
5281

2112

4-4 1960

TO

Odessa LWS

FOR

(to replace #2102)  
TEF

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ 17 48

BALANCE ▶

~~5228~~ 22  
5264

2113

4-4 1960

TO

Fred F. Hunter

FOR

20,000 Brief Case \$269.00 } \$308.50  
attention 39.50 }  
shipping 2.97

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

✓ \$311 47

BALANCE ▶

~~4916~~ 90  
4952

BALANCE FORWARD ▶

2114

4916 90  
4952 75

4-4 1960

TO

Margaret Phillips Rolle

Pro bono Bd. Meeting:  
travel \$15.75FOR Hotel 10.82 } \$31.57  
meal 5.00 }Cov. Hotel 10.82 }  
meal 2.00 } 12.82

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 44 39

BALANCE ▶

4872 51  
4908 36

2115

4-4 1960

TO

Margaret Rolle

FOR

1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 38 23

BALANCE ▶

4854 28  
4870 13

2116

4-4 1960

TO

Postmaster, Austin

FOR

mailing Voters Guides

1960-61

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 7 00

BALANCE ▶

4827 28

BALANCE FORWARD ▶

2117

4827 28

4863 13

4-4

19 60

TO

*Central Freight Lines, Inc.*

#816 3811; 7982761; 7982506

FOR

*shipping convention material*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 13 50

BALANCE ▶

~~4813 78~~

4849 63

2118

4-4

19 60

TO

*Dorice Cockrell*

FOR

*2nd half of March*

\$167.50 less

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

29 90

5 03

CODE OR DESCRIPTION

and plus!

\$.30 unpaid

on last check total

see #2035

TOTAL ▶

THIS CHECK —

✓ 132 87

BALANCE ▶

4716 76

2119

4-4

19 60

TO

*American Statesman*

FOR

*newspaper - daily*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

✓ 1 25

BALANCE ▶

4713 51

BALANCE FORWARD ▶ 471 5 51

2120

4-4

1960

TO

*Dwight Lockwood*FOR *Rel. Meeting - meals \$2.42*  
*Conv. - shoes (gives) 5.00* } \$7.42

1960-61 \$6.24

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

--	--

THIS CHECK — 13 66

CODE OR DESCRIPTION

BALANCE ▶ 4701 85

2121

4-4

1960

TO

*Vernie Sparks*FOR *services during April*  
*5<sup>th</sup> less*

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

	15
--	----

THIS CHECK — ✓ 4 85

CODE OR DESCRIPTION

35

BALANCE ▶ 4697 00

2122

4-4

1960

TO

*Von Boeckmann-Jones*

FOR \$48.25

*Supplies \$15.58 conv. 27.75*  
*St. Pub. \$4.92 (mainly kites)*

DEPOSIT ▶

4-4

2298

TOTAL ▶

AMOUNT TAX DEDUCTIBLE

--	--

THIS CHECK — ✓ 48 25

CODE OR DESCRIPTION

BALANCE ▶ 4706 09

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

31

League of Women Voters of Texas

AUSTIN, TEXAS

Gentlemen:

4-5-1960

charge  
We credit your account \$ 1.00 to adjust an error on your  
deposit received by us this date and which you total as \$ 58.34  
The reason is given below as reason number 2.

1. Error in addition.  
2. You list check of Mrs. P. O. Parks  
on 88-204 at \$ 1.41

The correct amount of this item is \$ .41.

3. You fail to list check of \_\_\_\_\_  
on \_\_\_\_\_ for \$ \_\_\_\_\_

4. \_\_\_\_\_

THE AUSTIN NATIONAL BANK.

Form 6

DIRECTIONS FOR  
1. Fill out attached  
carried on our bot  
2. ENDORSEMENT —  
A. Write "For Dr  
B. Endorse exact  
C. Then, endorse  
3. Endorse checks, etc.  
4. Send currency by n

PRINT YOUR NA

League  
1.00  
0

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES →

League of Women Voters of [REDACTED]  
[REDACTED] [REDACTED] [REDACTED] [REDACTED]  
Austin 5, Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 8 5 4 2 APR 5  
17

58.34 D31



THE HOUSTON  
AUSTIN, TEXAS  
FOR ACCOUNT OF



AUSTIN, TEXAS

4-11

1960

PLEASE LIST EACH ITEM SEPARATELY

Currency		
Silver		40
OTHER CURRENCIES		
Midland	12	55
Dallas	22	50
Lubbock	8	13
Texas City	1	41
Fort Worth	2	85
Wichita Falls	4	22
Harlingen		89
San Antonio	5	39
Total \$	58	34

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of the Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

2123

BALANCE FORWARD

4506

09

4-4

19 60

TO

U.S. Treasury Dept. - Ind. Rev.

FOR Tax - 1st quarter 1960

Salaries pd. 1148.78

wt. 191.55

SS 34.46

LUVshare 34.47

DEPOSIT

✓ 114 69

AMOUNT TAX DEDUCTIBLE

TOTAL

4820 78

CODE OR DESCRIPTION

THIS CHECK

✓ 260 48

BALANCE

4560 30

2124

4-5

19 60

TO

LUV of Texas (1960-61)

FOR

Herlinger &amp; Henderson payments

for 1960-61

corrections

DEPOSIT

✓ 01

AMOUNT TAX DEDUCTIBLE

TOTAL

4560 31

CODE OR DESCRIPTION

THIS CHECK

✓ 355 00

BALANCE

4205 31

2125

4-5

19 60

TO

Texas Federation of Women's Clubs

FOR

rent for 7 days 4-1 through 4-7

1960-61

DEPOSIT

AMOUNT TAX DEDUCTIBLE

TOTAL

THIS CHECK

✓ 14 00

BALANCE

4191 31

14

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

League of Women Voters of Tex

AUSTIN, TEXAS

Gentlemen:

4 - 6 1960

charge

We credit your account \$ .01 to adjust an error on your deposit received by us this date and which you total as \$ 114.69

The reason is given below as reason number 1

1. Error in addition.

2. You list check of

on at \$

The correct amount of this item is \$

3. You fail to list check of

on for \$

4.

THE AUSTIN NATIONAL BANK.

not clear  
which check -  
has added  
to Snyder

#### DIRECTIONS FOR BANKING BY MAIL:

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES →

*League of Women Voters of Texas*  
*payable to* [REDACTED]  
*Austin 5, Texas*

#### MAIL DEPOSIT RECEIPT

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

AMOUNT OF DEPOSIT

RESERVE FOR BANK USE

88-628 APR 6  
17

11469 D14

# THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

24V

AUSTIN, TEXAS 4-5 1960

PLEASE LIST EACH ITEM SEPARATELY

Currency		
Silver		
CHECKS AS FOLLOWS		
Kongable (Texas City)	11	06
Refund on expenses		
paid for Red-Cornation		
Board meeting.		
This is a 1960-61 entry.		
plus	103	63
Total \$	114	69

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

LWV

PLEASE LIST EACH ITEM SEPARATELY

*Silver*

### CHECKS AS FOLLOWS

Snijden—

103	63
-----	----

Balance of Treasury  
when L.A. closed over.

applied to Support Pledge

Total \$

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

League of Women Voters of Texas



AUSTIN 5, TEXAS 709 APR 14

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

5.19 D15





**DIRECTIONS FOR BANKING BY MAIL:**

Fill out attached deposit slip. Write name exactly as account is carried on our books.

**ENDORSEMENT —**

A. Write "For Deposit only"

B. Endorse exactly as check is drawn.

C. Then, endorse as your account is carried on our books.

Enclose checks, etc., in pocket of envelope, seal, stamp and mail.

Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES →

*League of Women Voters of Texas*

[REDACTED]

*Austin 5, Texas*

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 17 6 7 0 APR 8

6.35D27



2126

#7 4-7 1960

TO

Mrs. Loren D. Hansen

FOR

Telephone - Wilson Trip - Nat CA #1

(Program Action)

DEPOSIT ▶

4-7-60

✓ 6 3

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

4197 6

THIS CHECK —

✓ 12 2

BALANCE ▶

4185 4

2127

4-13 1960

TO

Marybeth McCormick

19 3/4 hrs (5 days)

FOR

\$ 29.63

DEPOSIT ▶

4-13-60

✓ 5 1

AMOUNT TAX DEDUCTIBLE

3	75
	89

CODE OR DESCRIPTION

--

TOTAL ▶

4190 6

THIS CHECK —

✓ 24 9

BALANCE ▶

4165 6

2128

4-13 1960

TO

Mrs. George L. Baller

FOR

Telephone \$11.70 program  
6.05 Mrs. comm.

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK —

✓ 17 7

BALANCE ▶

4147 8

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

League of Women Voters of Texas

████████████████████  
AUSTIN 5, TEXAS 709 APR 14

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
**AUSTIN, TEXAS**

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

5.19 D15

# THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

[REDACTED]

*LWV of Texas*

AUSTIN, TEXAS *4-13* 1950

## PLEASE LIST EACH ITEM SEPARATELY

CURRENCY—Please Send by Registered Mail.		
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
<i>Austin</i>		<i>5 19</i>
Total, \$		<i>5 19</i>

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 

5027

NATIONAL BANK  
AUSTIN, TEXAS

with amount  
of deposit  
g.

**DIRECTIONS FOR BANKING BY MAIL:**

Fill out attached deposit slip. Write name exactly as account is carried on our books.

**ENDORSEMENT —**

- A. Write "For Deposit only"
- B. Endorse exactly as check is drawn.
- C. Then, endorse as your account is carried on our books.

Enclose checks, etc., in pocket of envelope, seal, stamp and mail.

Send currency by registered mail.

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

PRINT YOUR NAME AND ADDRESS ON THESE LINES

*League of Women Voters of Texas*

[REDACTED]

*Austin 5, Texas*

88 670 APR 8  
17

6.35D27





2126

4-7-1960

TO

Mrs. Loren D. Henderson

FOR

Telephone - Wilson Trng - Not CA #1

(Program Action)

DEPOSIT

4-7-60

✓ 6 37

AMOUNT TAX DEDUCTIBLE

TOTAL

4197 68

CODE OR DESCRIPTION

THIS CHECK

✓ 12 25

BALANCE

4185 43

2127

4-13-1960

TO

Harvath Mc Cormick

19 3/4 hrs (5 days)

FOR

\$ 29.63

DEPOSIT

4-13-60

✓ 5 19

AMOUNT TAX DEDUCTIBLE

TOTAL

4190 62

3 75

89

CODE OR DESCRIPTION

THIS CHECK

✓ 24 99

BALANCE

4165 63

2128

4-13-1960

TO

Mrs. George C. Boller

FOR

Telephone \$11.70 program  
6.05 mrr. comm.

DEPOSIT

AMOUNT TAX DEDUCTIBLE

TOTAL

THIS CHECK

✓ 17 75

BALANCE

4147 8

2129

4-13

1960

TO

cash

FOR

petty cash - operating expenses

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

BALANCE ▶

2130

4-17

1960

TO

cash

FOR

petty cash 2.82 operating  
1.86 postage

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

BALANCE ▶

2131

4-17

1960

TO

LWV of OS

FOR 24.65

6.75 - FS - new league

6.75 - Handkerchiefs B of D.

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK —

BALANCE ▶

**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES ➡

LEAGUE OF WOMEN VOTERS OF TEXAS

[REDACTED]

AUSTIN 5, TEXAS

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

AMOUNT OF DEPOSIT

RESERVE FOR BANK USE

98 8 8 6 0 APR 19

9.0 4 D32

## AUSTIN, TEXAS

AUSTIN, TEXAS

4 - 17

1950

**PLEASE LIST EACH ITEM SEPARATELY**

CURRENCY—Please Send by Registered Mail.		
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
<i>Brooklyn</i>	2	83
<i>Post Office</i>	1	65
<i>US Post Office</i>	4	56
Total, \$	9	04

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 

BALANCE FORWARD ▶ 279 0

2135

4-29 1960

TO

Southwestern Bell Telephone

FOR

service - \$3.96 credit  
 Op. Costs (6/10) - 4.83 + 4.73 = 9.56  
 Tel. - 115 - Op. Cost. - ~~10.70~~ 17.32

DEPOSIT ▶

4-23-60

✓ 739 62

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

3529 7

CODE OR DESCRIPTION

THIS CHECK -

18 52

BALANCE ▶

3511 2

2136

4-29 1960

TO

Hotel Adolphus

FOR

telephone calls Rm. 722

DEPOSIT ▶

4-29-60

45 76

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

3557 0

CODE OR DESCRIPTION

THIS CHECK -

2 5

BALANCE ▶

3534 4

see deposit on

#2126

- ✓ 0

contribution on #2073

3534 4

+ ✓ 0

→ 3554 4

Balances  
 5-3-60

2137

5-3 1960

TO

Walter Barnes Studio

FOR

photos - RR for FS use

↑ Mrs. Smith

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK -

3 00

LEAGUE of WOMEN VOTERS  
Brownsville, Texas



*Mrs. Blanche M. Laver*

check # 2073 4-1-60

Bd of \$ 40.83

supplies ~~4.00~~ 4.00

Inv. 18.50  
\$ 63.33 check written for \$63.30

received checkbook. account

liable  
losses i  
for its  
before i  
bank no  
wise spi  
Texas B  
not be  
This Ba  
Form 48

FO  
IN

9.6 20 0

THE BANK SYMBOL

NATIONAL BANK  
STIN, TEXAS

te of deposit

with amount

RECEIPT



The AUSTIN National Bank

507 CONGRESS • AUSTIN, TEXAS

THIS IS A RECEIPT FOR YOUR DEPOSIT

SUBJECT TO VERIFICATION AND CONDITIONS APPEARING ON DEPOSIT SLIP

THE BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSITS ARE SHOWN

88 17 805 MAY 2

45.78 DOLLARS

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT FOR YOUR DEPOSITS

FORM 101 B

MAIL DEPOSIT RECEIPT

US FOR BANKING BY MAIL.

NATIONAL BANK  
AUSTIN, TEXAS

te of deposit

With amount

9.6 20 9

In are me  
sponsid  
advance  
the clai  
Hable  
loses 1  
for its  
before 1  
bank no  
wise spe  
Texas B  
not be  
This Ba  
Form 48  
FC IN

DEPOSITS FOR BANKING BY MAIL.

MAIL DEPOSIT RECEIPT



*LEVY of Texas*

AUSTIN, TEXAS

*4-29*

19*50*

PLEASE LIST EACH ITEM SEPARATELY

CURRENCY—Please Send by Registered Mail.		
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
<i>Longview</i> <i>pub</i>	<i>25</i>	<i>88</i>
<i>Nederland</i> <i>pub</i>	<i>13</i>	<i>39</i>
<i>Freeport</i> <i>pub</i>	<i>2</i>	<i>35</i>
<i>Dallas</i> <i>cred.</i>	<i>4</i>	<i>16</i>
Total, \$	<i>45</i>	<i>78</i>

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE

9.620 10

NATIONAL BANK  
STIN, TEXAS

of deposit

with amount

**INSTRUCTIONS FOR BANKING BY MAIL:**

Attach attached deposit slip. Write name exactly as account is on our books.

REMARKS —

Write "For Deposit only"

Endorse exactly as check is drawn.

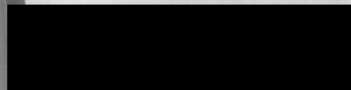
Do not endorse as your account is carried on our books.

Do not place checks, etc., in pocket of envelope, seal, stamp and mail.

Deposit by registered mail.

YOUR NAME AND ADDRESS ON THESE LINES →

League of Women Voters of Texas



**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

83 5 8 1 APR 25  
17

7 3 9.6 20 9

AUSTIN, TEXAS 4-23 1950

**PLEASE LIST EACH ITEM SEPARATELY**

<b>CURRENCY</b> —Please Send by Registered Mail.		
<b>CHECKS</b> —Please List Separately With Name of Bank or Place Drawn On.		
<b>CHECKS AS FOLLOWS:</b>		
<i>Dallas</i>	<i>739</i>	<i>62</i>
<b>Total, \$</b>	<i>739</i>	<i>62</i>

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 

LEAGUE of WOMEN VOTERS  
Brownsville, Texas



check # 2073 4-1-60 Mrs. Russian MacLean

Bd of \$ 40.83

supplies ~~40.00~~ 4.00

Ans. 16.50  
\$ 63.33 check written for \$ 63.30

received checkbook. account

liable for  
losses in-  
for its o-  
before fil-  
bank not  
wise spec-  
Texas Bat-  
not be p-  
This Bank  
Form 48

FOR  
INS

THE BANK SYMBOL

NATIONAL BANK  
TIN, TEXAS

e of deposit

checking account this day, with amount

RECEIPT

9.6200

The AUSTIN National Bank

507 CONGRESS • AUSTIN, TEXAS

**THIS IS A RECEIPT FOR YOUR DEPOSIT**

SUBJECT TO VERIFICATION AND CONDITIONS APPEARING ON DEPOSIT SLIP

THE BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSITS ARE SHOWN

88 805 MAY 2  
17

45.78 DE

 ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT FOR YOUR DEPOSITS 

LEVY of Texas

AUSTIN, TEXAS

4-29

1950

PLEASE LIST EACH ITEM SEPARATELY

CURRENCY—Please Send by Registered Mail.		
CHECKS—Please List Separately With Name of Bank or Place Drawn On.		
CHECKS AS FOLLOWS:		
Longview put	25	88
Nederland put	13	39
Freeport put	2	35
Dallas cond.	4	16
Total, \$	45	78

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 48

FOR ITEMIZED RECORD OF DEPOSIT  
INSERT CARBON HERE 



**INSTRUCTIONS FOR BANKING BY MAIL:**

Put attached deposit slip. Write name exactly as account is  
shown on our books.

**ENDORSEMENT —**

Write "For Deposit only"

Endorse exactly as check is drawn.

When, endorse as your account is carried on our books.

Checks, etc., in pocket of envelope, seal, stamp and mail.

Transmit by registered mail.

YOUR NAME AND ADDRESS ON THESE LINES 

League of Women Voters of Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 8 5 8 1 APR 25  
17

739.6209

2135

4-29 1960

TO

Southeastern Bell Telephone

FOR

service - \$3.96 credit

Op. Costs (6/18) - 4.83 + 4.73 = 9.56

Tel. - 426 - Op. Cost. - 10.40 12.32

DEPOSIT ▶

4-23-60

✓ 739 62

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

3529 74

CODE OR DESCRIPTION

THIS CHECK

18 52

BALANCE ▶

3511 22

2136

4-29 1960

TO

Hotel Adolphus

FOR

telephone calls Rm. 722

Conventions

DEPOSIT ▶

4-29-60

45 78

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

3557 00

CODE OR DESCRIPTION

THIS CHECK

2 55

BALANCE ▶

3534 45

see deposit on  
#2126

- ✓ 02

3534 43

convention on #2073

+ ✓ 03

3554 46

Balances  
5-3-60

2137

5-3 1960

TO

Walter Barnes Studio

FOR

photos - for FS use

↑ Mrs. Smith

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

TOTAL ▶

CODE OR DESCRIPTION

THIS CHECK

3 00

BALANCE ▶

3551 46

BALANCE FORWARD ▶ 3551 46

2138

5-3 1960

TO

Mrs. Horton Wayne Smith

FOR

\$10<sup>00</sup> } Convention  
.90

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK — 10 90

BALANCE ▶ 3540 56

2139

5-27 1960

TO

The League of Women Voters of  
Texas

FOR

final transfer of funds

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK — 3540 56

BALANCE ▶ — —

2140

19

TO

FOR

DEPOSIT ▶

AMOUNT TAX DEDUCTIBLE

--	--

CODE OR DESCRIPTION

--

TOTAL ▶

THIS CHECK —

BALANCE ▶