

July 6, 1964

TO: State Board MEMbers
FROM: Brown
RE: Collection Basket

Whew! I'm glad there aren't very many three-day weekends in a summer. Maurice and I spent Friday and Saturday either working in the yard or in the pool, then went to see our grandson in Dallas yesterday....I'm tired, sunburned and ready to get back to a more normal routine.

We received an invitation last week to come to Austin for a videotaped interview for Channel 9 (educational TV station) - subject "Constitutional Revision for an American Government course for high school students. I fired back an immediate acceptance and told them to name the time and the place. This morning's mail brought a reply and set the date for Wednesday afternoon at 2:00. I shall be there - well armed with reference materials, as the man suggested!

While I am on the subject of TCR, something that Gwen said at the Board meeting started my thinking process and I have a suggestion for the budget committee. You will remember that she said she wouldn't leave her money to the LWV Memorial Fund because all we do is sit on it and let it grow? And you will also remember that we talked then (as we have at numerous recent Board meetings) about how and when we can ever update Texas Constitutional Review? So put the two things together and I come up with the suggestion that the budget committee consider using the Memorial Fund as a "revolving" fund for just such projects as this - the Fund can be used to pay the initial printing bill and to assure wide distribution of the Review and then be replenished for another such project as the cost of the Review is returned to us. There are probably some "bugs" in this suggestion that will need to be worked out and this is why I turn the question over to the budget committee for resolution.

We have our annual invitation to the National Conference on Citizenship which is held each September (over Sept. 17 - Citizenship Day). We have never been able to send anyone to this Conference for the usual reasons. However, this year, IF the plans for sending me to the Fair for Women Voter's Week should work out, then I think there is a chance that for only a little more money, we could be present at that Conference. Actually, there is a conflict - Women Voter's Day is also Sept. 17 but the Conference begins on the 16th and runs through the 19th. Can we think about this?

Beverly has asked that I send you her address for the month of July -- c/o Whitener, 10 North 25th Street, Lawton, Okla. Her phone number there (if there is something urgent that can't wait on the US Mail) is 405 EL 3-5684.

We are operating shorthanded in the office this morning - JoAnn quit as of last Friday - they are moving back to Illinois - and we haven't completely found the solution yet. Ivy has moved up into the full-time position and we haven't been satisfied with the prospective part-time replacements. I have known this was coming for several months but it is always a shock when the time actually comes and you are faced with reality. We'll let you know when we fill the position - at least everything is pretty well under control right now with the Post-Board Report either in the mail or ready to go to the post office. The standing orders are the only part of the mailing yet to go out and they are packaged and ready.

This is all that concerns the office right now but I do want to share some fun-with-figures that I was indulging in the other day.....

This is in the "for waht its's wrth" category but I have been playing with the membership totals that are on the Finance History that came in from Florence last week...and I think they are fascinating.

Of our 35 Leagues:

- 8 have less than 50 members
- 18 have over 50 but under 100
- 5 have over 100 but under 200
- 4 have 200 or more

The average membership based on 3553 members in 35 Leagues is 101 BUT

3	Leagues have	30-39	members
5	"	40-49	"
7	"	50-59	"
6	"	60-69	"
2	"	70-79	"
3	"	80-89	"
0	"	90-99	"
3	"	100-150	"
2	"	151-200	"
2	"	201-300	"
0	"	301-400	"
1	"	401-500	"
1	"	500 plus	

2072 members of the 3553 are in 9 of our Leagues. The other 26 Leagues must plan for carrying out League work with less than 100 members.

More Leagues have from 50-59 members than any other number -- the 60-69 group runs a very close second BUT 8 Leagues have less than 50 members and three have less than the 40 members considered the minimum for acrrying out League work.

Does this say anything to us? I think it should in the areas of preparation of publications, leader's guides, etc. And it probably should say something to us as we prepare for the area conferences this fall. We probably must and should take these facts into consideration in preparing the material for the area conferences.

This is really all I have to say today - more another time, I'm sure!

*May 7 funded
Sales History finally
for June meeting
for Sept 7*

June 26, 1964

Mrs. William M. Christopherson
League of Women Voters of the United States

Dear Mrs. Christopherson:

Your letter brings the national League closer to those of us on the state level. Thank you for the letter and Mrs. Morgan's report.

Before I answer your questions, I want to comment on that repeated quote, "Security is a determined Finance Chairman? From what I have seen in Leagues, one-woman campaigns are not effective. Don't you think that the expression "and a cooperative Board" should be added?

The question was raised at our recent State Board meeting as to whether other state Leagues raise money on the state level and how they do it. I am not sure of the answer, even though I understand the history of finance on the national level in encouraging the responsibility of the local Leagues. Will you please let us know if you have any information about this? I understand the money raising ventures of Poll Reporting and will check this in Texas.

We are planning informal face-to-face meetings on budget and finance with local Leagues early in October to help them before their finance drives and budget making time. Mrs. Brown, our state President, has already written to Miss Christine Urban, asking her for the visual presentation of the national office operation used at National Convention and is preparing slides of the state picture. We expect to cover the preparation of the budget and the finance campaign from the planning phase through the evaluation, with emphasis on the local Leagues problems. Raising of dues is another thing we have to sell to the Leagues.

My predecessor attended a conference last year and incidentally wrote a handbook, "Prospecting for GOLD in Texas!", using sample materials from the local Leagues in Texas. Both this and national's new handbook are excellent. I am convinced that if the local Finance Directors would use these, there would be enough money at all levels. I hastily add....with a cooperative Board.

In Mrs. Charles Lanehan's Annual Report, she stated that the problems of fund raising are: lack of early planning, determination, follow-through; falling down on mop-up; no finance chairman; not enough member participation; ultra-right super-conservative climate of many Texas cities; and enough members remaining in the League long enough to gain experience, knowledge and confidence to go into the community.

Sincerely yours,

Mrs. Samuel E. Ziegler, Finance Director

Boden
cc Brown, Lanehan
Boden, Ballard

STATEMENT
L. M. CROW COMPANY
 214-16 N. 6TH—PLAZA 2-4316
 WACO, TEXAS

PRINTING DIVISION

PRINTING
 LITHOGRAPHING
 OFFICE SUPPLIES

JUL 1 1964

FABRIC DIVISION

FABRIC
 PLASTIC
 ADVERTISING SPECIALTIES

LEAGUE OF WOMEN VOTERS OF TEXAS
 612 NORTH 18TH STREET
 WACO TEXAS

AMOUNT REMITTED _____

PLEASE RETURN WITH REMITTANCE

DATE PAID _____ 19 _____ L. M. CROW CO. WACO, TEXAS
 CHECK NO. _____ AMOUNT _____

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			40.75
JUN 1 64	30,854A	1 QR. #6 BLUE STENCILS W/FILM TAX	4.05 .08		44.88 *
JUN 9 64	30,968A	10 RMS PINK MIMED #20 TAX	15.50 .31		60.69 *
JUN 9 64	30,964A	2 QR. #6 STENCILS WESTETNER* 1 BOX SWINGLINE STAPLES #4 TAX	9.35 .20		70.24 *
JUN 9 64		CHECK		40.75	29.49 *
JUN 10 64	3,568	1000 FOLDERS 17 X 11 TAX	77.50 1.55		108.54 *
JUN 16 64		CHECK		79.05	29.49 *
JULY 1 64	31320A	*Credit Memo 1 Qr. 6 Blue Stencils W/Film *2 Qr. #6 Stencils Tax		12.15 .24	17.10*

PAYABLE AT WACO, TEXAS

CUSTOMER'S
P. O. NO.____

SALES TICKET

SOLD TO

Cash

DATE _____

773164

SALESMAN

AMOUNT	DESCRIPTION	UNIT PRICE	EXTENSIONS
1R.	Orian Skin		2.57
2 Bds.	Rickie Banks		.20
1 Bd.	Paper Clips		.15
	Tax		2.86 .06
			2.92
	Paid		
		JUL 7 1964	

J. NO.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-64

Check number: 1180

Amount: 22 76

Paid to: Daneweston Bell Telephone Co
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ☒

Charged to:	Account No. <u>635</u>	Amount <u>15.95</u>
	Account No. <u>715</u>	Amount <u>6.81</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-64

Check number: 1181

Amount: 2 81

Paid to: Addressograph-Multigraph Corp
As evidenced by invoice or bill attached.

Purpose: 1 - 17/8 x 8yd (Plastic)

Paid by the president _____ or treasurer ✓

Charged to: Account No. 640 Amount 2 81

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-64

Check number: 1182

Amount: 144.26

Paid to: Lou M. Roub

As evidenced by invoice or bill attached.

Purpose:

Salary

175.00

W. H.

24.40

S. S.

6.34

30.74

144.26

Paid by the president _____ or treasurer _____

Charged to:

Account No. 645

Amount 144.26

Account No. _____

Amount _____

Account No. _____

Amount _____

Account No. _____

Amount _____

Signed:

L. B. Daniel

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-64

Check number: 1183

Amount: 24.61

Paid to: Clare Barton

As evidenced by invoice or bill attached.

Purpose: Salary - 24 hrs @ 1.25 - 30.00
W. H. 4.30 5.39
S. S. 1.02 24.61

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>645</u>	Amount <u>24.61</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-64

Check number: 1184

Amount: 50.00

Paid to: LWD 7 Feb - Postage etc
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer -

Charged to:	Account No. <u>710</u>	Amount <u>50.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-20-64

Check number: 1185

Amount: 13²⁰

Paid to: Mrs. M. H. Brown

As evidenced by invoice or bill attached.

Purpose: Phone - Dickson

Paid by the president _____ or treasurer ☒

Charged to: Account No. 605

Amount 13²⁰

Account No. _____

Amount _____

Account No. _____

Amount _____

Account No. _____

Amount _____

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-24-64

Check number: 1186

Amount: 15⁰⁰

Paid to: James E. Farnen

As evidenced by invoice or bill attached.

Purpose: Janitor Services 6-24 to 7-24-64

Paid by the president _____ or treasurer ✓

Charged to: Account No. 635 Amount 15⁰⁰

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-24-66

Check number: 1187

Amount: 17⁰²

Paid to: Mrs. Samuel E. Ziegler
As evidenced by invoice or bill attached.

Purpose: 7/8 - Living.
Consement

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>17⁰²</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-31-64

Check number 1188

Amount: 144.26

Paid to: Ray M. Rourke

As evidenced by invoice or bill attached.

Purpose: Salary 175.00
W. V. 24.40
P. S. 6.34 30.74

Paid by the president _____ or treasurer ☒

Charged to:	Account No. _____	Amount <u>144.26</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: H. Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-31-64

Check number 1189

Amount: 49³²

Paid to: Clare Barton

As evidenced by invoice or bill attached.

Purpose: Laundry 48 lbs @ 1²⁵ 60.00
W. N. 8.50
S. S. 2.18 10.68

Paid by the president _____ or treasurer L

Charged to:	Account No. _____	Amount <u>49³²</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs. W. D. Baden, Treasurer

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Samuel E. ZieglerWHY INCURRED: Field ServiceDATES: June 24, 1964TRAVEL TO: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 10.02

Hotel: number of nights _____

Meals: (\$4.00 per day allowed).....(Corsicana)..... 1.50

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: Finance and FS) 5.50

Miscellaneous: (describe: _____)

TOTAL \$ 17.02Date July 21, 1964 Signature: Rose Ziegler

If needed, use reverse side for further explanation.

JUL 23 1964

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS
2114 Sealy Ave - Galveston, Texas

NAME:

Mrs. Maurice H. Brown

WHY INCURRED: _____

DATES:

July 1964

TRAVEL TO: _____

FROM: _____

Transportation: (6¢ per mile for auto) (train) (bus) (plane)

\$ _____

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: Bd. of Dir)13.20

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL

\$ 13.20

Date:

7/20/64

Signature:

Dorothy Brown

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1179 Date 7-13-64
Issued To L.W. of U.S. Amount \$ 26 95
Purpose #675

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1178

Date 7-13-64

Issued To Gilly Blue Photographs

Amount \$ 66³⁰-

Purpose 10 Quilts Rg D # 605

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. BrownWHY INCURRED: TCR interview on Channel 9, Austin (Charge to Program)DATES: July 8, 1964TRAVEL TO: Austin FROM: WacoTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 12.00

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) 1. Lunch 1.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 13.00Date: July 13, 1964 Signature: Dorothy Brown

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1177 Date 7-13-64
Issued To Mrs. M. H. Brown Amount \$ 13.00
Purpose TCL - meeting - Austin - Channel 9

685

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs M. S. Braunagel

WHY INCURRED:

Board expense

DATES:

July 6, 1964

JUL 7 1964

TRAVEL TO:

FROM:

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ _____

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: 75) 2.20Postage and supplies: (charge to: 75) 2.92Miscellaneous: (describe: PR) 3.57

TOTAL

\$

8.69

Date:

July 6, 1964 Signature: Mrs M. S. Braunagel

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1176

Date 7-8-69

Issued To Mrs. M. S. Brumage

Amount \$ 8.69

Purpose 7/8 5.12 - #670
B/15 3.57 - #605
8.69 -

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1175

Date 7-8-61

Issued To Mimi Freedman (Raymond)

Amount \$ 7⁷⁶

Purpose B. D. expenses #605

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS
2114 Sealy Ave - Galveston, TexasNAME: Friedman, Mrs RaymondWHY INCURRED: postage, office supplies

DATES: _____

TRAVEL TO: _____ FROM: _____

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ _____

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: Electronic stencil postage 2.76
stamps 5.00)

Miscellaneous: (describe: _____)

TOTAL \$ 7.76Date: July 2, 1964 Signature: Mimi Friedman

If needed, use reverse side for further explanation

(over)

JUL 7 1964

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1174

Date 7-6-64

Issued To L. W. V of Indiana

Amount \$ 46⁸⁰

Purpose 60 - How To # 685

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1173 Date 7-6-61
Issued To L.W.V. of Virginia Amount \$ 3¹⁵
Purpose 100 Conferences #685

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. ##~~7~~ 1172 Date 7-6-64

Issued To L. M. Crew Co Amount \$ 110⁸⁹

Purpose Publication

# 710	—	96.59
# 660	—	9.18
# 640	—	5.12
		<u>110.89</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1171 Date 7-6-61

Issued To Institute of Public Affairs Amount \$ 6¹²

Purpose # 685

INSTITUTE OF PUBLIC AFFAIRS
THE UNIVERSITY OF TEXAS
AUSTIN, TEXAS

Sold to

League of Women Voters of Texas
Mrs. Maurice H. Brown, President
612 North 18th Street
Waco, Texas

8337
Invoice No. 8337

JUL 2 1964

Date of Invoice 7-1-64

Customer's Order No.

Date of Order 6-30-64

Shipped by U. S. Mail

60	Public Affairs Comment, May, 1964	\$6.00
	Plus 2% sales tax	<u>.12</u>
	TOTAL	\$6.12

Chg. to Prog.
Make remittance payable to THE UNIVERSITY OF TEXAS and mail to INSTITUTE OF PUBLIC AFFAIRS, P. O. Box 8033,
University Station, Austin 12, Texas. Refer to invoice number in correspondence.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1170 Date 7-3-64

Issued To Mrs. S. S. Buck Amount \$ 46⁷⁰

Purpose For Travel Salary payment

Salary 48.46
w. H. -
S. S. 1.76
\$ 46.70

INVOICE 1176

Date 6/5/64

LEAGUE OF WOMAN VOTERS, U.S.
1026 17th St. N.W.
Washington 6, D.C.

Sold to LW of Texas,

Ordered by same

Sent to Mrs. Franics B. May

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning June, 1964		7.50

Please check carefully and report any error to the national office within 30 days.

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

1797

1026 17TH ST., N.W., WASHINGTON, D. C. 20036

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

Mrs. Martin S. Braumagel

ORDERED BY

Mrs. Beck

DATE

6-29-64

QUANTITY		DISCOUNT	UNIT	TOTAL
10	Who Cares for Peace		.10	1.00
10	Dollar Doldrums		.10	1.00
10	Passport to Progress		.10	1.00
10	Tale of Two Communities		.10	1.00
10	Farmer Goes to Market		.10	1.00
10	Economic Growth		.10	1.00
10	Common Market		.10	1.00
10	Primary Products		.10	1.00
10	One Minute to Midnight		.10	1.00
10	You & Your Nat'l Gov't	10%	.25	2.25
10	ABC's		.15	1.50
2	It Makes a Difference		.90	1.80
30	Reprint: Wall St. Journal		3/.10	1.00
30	" " C.M. June '62		"	1.00
30	" " C.S.M. " '62		"	1.00
30	" " " Nov. '61		"	1.00
30	" " "2 Aug '61		"	1.00
30	" " Woman's Day		3/.15	1.50
				21.05 ✓
Special Handling				

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

CREDIT MEMO

LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17th Street, N.W., Washington 36, D.C.

Date: June 15, 1964

To: LWV of Texas
State Texas \$ 1.60
for material returned on _____
(Date)

Invoice No. 4760

Reason: Cancellation of Mrs. Herbert C. Martin's
Special Subscription Service

Wrong material sent _____

Wrong number sent _____

Other (explain) _____

Entered Sept. 1963		\$7.50
Less entry fee @.50	\$.50	
and 9 months service @.60	5.40	
		<u>5.90</u>
Amount of refund or Credit		\$1.60

PORTRAITS — WEDDINGS and PARTIES — COMMERCIAL PHOTOGRAPHS

Billy Bell



Photographers

Dial Plaza 6-0564

North 18th and West Avenue

WACO, TEXAS

League of Women Voters of Texas
612 No 18th St
Waco, Texas

10-Portrait sittings \$
And 2-5/8 Photos 65.00
of each sitting. _{xx}
1- Photo of entire Nochg.
Group =

	\$	65.00
Sales Tax		1.30
	\$	66.30

OK
5/8

Thanks.

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No.

Date

1964

Name

League of Women Voters of Texas

Address

[REDACTED]

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*H**✓*

QUAN.

DESCRIPTION

PRICE

AMOUNT

5 gr. #62 Green Stencils 2.25

11 25

5 gr. #6 Blue Stencil 2.90

14 50

6 rms 8 1/2 x 11-20 Canary Minis 1.55

9 30

2 rms 8 1/2 x 11-20 Green Minis 1.55

3 10

3 rms 8 1/2 x 11-20 Blue Minis 1.55

4 65

4 rms 8 1/2 x 11-20 Goldenrod 1.55

6 20

4 rms 8 1/2 x 11-20 Green 1.55

6 20

5 rms 8 1/2 x 11-20 White Sale .93

4 65

5 rms 8 1/2 x 11-20 White Sale .93

4 65

7 lbs #17 Black Ink 2.10

14 70

50.1 Box #1730 Address Labels 2.00

2 00

50.1 #1515 Postal Scale Dial 1.75

1 75

50.2 Folding Chairs 4.50

9 00

91 95

68-58-N ALL claims and returned goods MUST be accompanied by this bill.

TAX

TOTAL

31321

RECEIVED
BY

1 84

93 79

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's
Order No.Date *July 1* 196*4*

Name

League of Women Voters of Texas

Address

Waco Texas

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
					<input checked="" type="checkbox"/>	

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1 gr. #6 Blue Stencils w/pen</i>			<i>4 05</i>
	<i>Tax</i>		<i>08</i>
	<i>INV. No. 30854(6-1-64)</i>		
<i>2 gr. #6 Stencils</i>			<i>8 10</i>
	<i>Tax</i>		<i>16</i>
	<i>INV. No. 30964(6-9-64)</i>		
<i>CREDIT MEMO</i>			

98-58-N ALL claims and returned goods MUST be accompanied by this bill.

31320 S RECEIVED BY

TAX

TOTAL

#12.39

216 No. 6th Street



L. m. CROW

WACO, TEXAS

How Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Date 6-1- 1964

Name _____

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			✓			

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Pure #6 Blue Stencils		2 90
	No price OK JP		
	Credit Memo Issued		
	Publications		

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

30854 S RECEIVED BY

TAX
TOTAL

216 No. 6th Street



L. m. CROW

Company

PRINTING & LITHOGRAPHING

Order No. _____ Date 6-9 1964

Name League of Women Voters of Texas

Address 0 6120 No. 18th 0

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>ms</i>			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
X 2	Gr. No. 6 Stencils Dextin	4.05	8.10
1	Bx Swingling Staples No. 4		1.25
			<u>9.35</u>

~~Credit Memo Issued~~
~~Not correct!~~
JB

GS-58-N ALL claims and returned goods **MUST** be accompanied by this bill.

30964 S RECEIVED BY

TAX	20
TOTAL	\$ 9.55

DIAL Plaza 2-4316

SHAW-WALKER & "STEEL-AGE"
OFFICE EQUIPMENT

216 No. 6th Street

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date June 9 196 4

Name

League of Women Voters

Address

612 No. 17th

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

7D✓

QUAN.

DESCRIPTION

PRICE

AMOUNT

10rms pink memo
201.5515.50(4 delv.)
6-B/OCharge PublicationsH B

98-58-N ALL claims and returned goods MUST be accompanied by this bill.

30968

S

RECEIVED
BY _____

TAX


31

TOTAL

15 80

JUL 23 1964

To: League Of Women Voters of Texas
612 N. 18th St
Waco Texas

FROM: James E Farmer


Janitor Service from June 24
thru July 24.

Amount \$15.00

OK
SR.

Thank you
James E Farmer

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
	6 16	WACO	87
	6 20	WACO	1 40
	7 01	DALLAS	1 18
	7 07	DICKINSON	12 00
			1 20
			13 20

Chg. to Bk. of Am.

* DIALED
CALL

U.S.
TAX

1 55

TOTAL

17 00

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
---------------	------	--------------	--------

[REDACTED] 6 10 LUBBOCK [REDACTED]

6 19

JUL 14 1964

* DIALED
CALL

U.S.
TAX

62

TOTAL

6 81

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
	5 11	GALVESTON	2 00

* DIALED
CALL

U.S.
TAX

20

TOTAL

2 20

JUL 7

1964

DATE PAID _____ 19____

L. M. CROW CO. WACO, TEXAS

CHECK NO. _____

AMOUNT _____

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
JULY 1 64	31321A	BALANCE BROUGHT FORWARD			17.10
		5 Qr. 62 Green Stencils			
		5 Qr. #6 Blue Stencils W/film			
		6 Rms 8 1/2 x 11-20 Canary Mimeo			
		2 Rms 8 1/2 x 11-20 Green Mimeo			
		3 Rms 8 1/2 x 11-20 Blue Mimeo			
		4 Rms 8 1/2 x 11-20 Goldenrod Mimeo			
		4 Rms 8 1 /2x11-20 Green Mimeo			
		5 Rms 8 1/2 x 11-20 White (sale)			
		5 Rms 8 1/2 x 11-20 White (sale)			
		7 T. 217 Black Ink			
		1 Box #1730 Address Labels			
		1 #1515 Postal Scale Dial			
		2 Folding Chairs	91.95		
		Tax	1.84		
					110.89*

PAYABLE AT WACO, TEXAS

July 7, 1964

Catherine:

The following material was sent to Lois Braunagel today for use in organizing new Leagues. Dorothy said you would know how to charge it.

10 copies of each of the following:

- ⑤ "New Faces" 10¢ ea.
- "Making Sense" " "
- " Texas Water Pollution Control Board Study" 12¢ ea.

IR

N/7 - 10 @ 1.00
m/b - 10 @ 1.00
Jwpc - 10 @ .12 1.20

3.20

walt hawkins
photography

COMPLETE PHOTOGRAPHY SERVICE

107 N 2nd

PHONE PR 8-3222

TEMPLE, TEXAS

2879

MEMBER



Customer's

Order No. _____ Date 6-16 1969

Name Mrs. J. H. H. H. H.

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
2	3 X 5 Glass Portraits					35	
1	3 X 5 duplicate					8	
						43	
	tax					0	
						44	
						8	
						354	
<div>Thank You!</div> <div> <div>TAX</div> <div>JUL 7</div> <div>1964</div> </div>							

All claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

MOORE BUSINESS FORMS, INC. M

5/0 -

MEMORANDUM OF DELIVERY
AUDITED INVOICE WILL BE MAILED

JUL 7 1964



OFFICE SUPPLY COMPANY

SEND TO

League of Women Voters

ADDRESS

628-14

SOLD BY	DEPT.	DATE	Taken <input type="checkbox"/>	C.O.D.	AMOUNT REC'D
<i>J</i>		<i>7/2</i>	Send <input type="checkbox"/>		

CHARGE TO

Cash Sale

ADDRESS

YOUR ORDER NO.

QUAN.	ITEM	PRICE	AMOUNT
<i>1</i>	<i>Electronic Stewart</i>		<i>250</i>
	<i>200</i>		<i>05</i>
			<i>255</i>
	<i>Postage</i>		<i>21</i>
			<i>276</i>

28-14

DEPOSITED IN

The
Friendly



WACO, TEXAS

Service Since 1874

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
BY FEDERAL DEPOSIT INSURANCE CORPORATION

All transactions subject to rules and regulations
of the Texas Banking Code.

DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

DATE

July 31

19 **64**

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS AS FOLLOWS		
LWV - Baytown <i>Pulh.</i>	1	04
" - Dickinson	11	52
" - Pasadena	5	65
" - Wichita Falls	4	64
* { Patricia Schneider }	5	00
* { Mrs. F. Bornstein }	5	00
	\$32	85
* Members-at-Large El Paso		
30	Total \$	

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

The
Friendly



WACO, TEXAS

Service Since 1874

LEAGUE OF WOMEN
TO THE ACCOUNT OF
VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE _____

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
BY FEDERAL DEPOSIT INSURANCE CORPORATION

**All transactions subject to rules and regulations
of the Texas Banking Code.**

DATE _____

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS
July 24

DATE _____

64

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

LWV Beaumont

米	351	24
---	-----	----

" Galveston *Perla*

1 52

" Midland "

3	24
---	----

" Texas City

57

" Tyler

57

\$ 357	14
--------	----

* Peck. 1.24

Pledge #350	- Bal. #350
-------------	-------------

29

Total \$

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

DEPOSITED IN



WACO, TEXAS

Service Since 1874
LEAGUE OF WOMEN VOTERS
 OF TEXAS
 612 NORTH 18th.
 WACO, TEXAS

This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
 BY FEDERAL DEPOSIT INSURANCE CORPORATION

All transactions subject to rules and regulations
 of the Texas Banking Code.

DATE **July 8/64** AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME **Waco, Texas**
LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

DATE _____ 19__

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS AS FOLLOWS		
LWV Lake Jackson <i>1/4 Pledge</i>	127	50 ✓
" " " <i>Pledge</i>	4	32 ✓
" Longview <i>Pledge</i>		81 ✓
" Dickinson "	2	36 ✓
" Texas City "		67 ✓
* American Air Lines <i>(Refund)</i>	6	38
First Federal Savings <i>(Interest)</i> Loan	112	50
	254	54
* <i>Pub. material sent to Pittsburg</i>		
<i>L. W. V. Medline</i>	1365	00 ✓
25	Total \$	1619 54

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

DEPOSITED IN



WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF

**LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
BY FEDERAL DEPOSIT INSURANCE CORPORATION

All transactions subject to rules and regulations
of the Texas Banking Code.

DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME

**LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE

July 16

1964

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS AS FOLLOWS		
LWV - Abilene	Pub. 33	75 ✓
" - Corsicana	"	67 ✓
" - Corpus Christi	" 1	83 ✓
" - Dallas	"	71 ✓
* " - San Antonio	400	71 * ✓
" - Freeport	" 4	79 ✓
" - Lake Jackson	"	57 ✓
" - La Marque	"	71 ✓
	<u>\$ 443</u>	74
* \$400 - 1/4 of Pledge - Bal. \$800		
71 - Pledge		
26	Total \$	

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

The
Friendly

Service Since 1874

Service Since 1874
TO THE AROUND BY
LEAGUE OF WOMEN VOTERS
OF TEXAS
612 NORTH 18th. St.
WACO, TEXAS

This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE _____

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
BY FEDERAL DEPOSIT INSURANCE CORPORATION

**All transactions subject to rules and regulations
of the Texas Banking Code.**

DATE _____

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE July 20

1964

CURRENCY		DOLLARS	CENTS
COIN			
CHECKS AS FOLLOWS			
LNV Austin	Pub.	6	38 ✓
" Brownsville	"	3	58 ✓
" Corsicana	Pledge	370	00 ✓
" "	Pub	2	07 ✓
" Edinburg	"	7	02 ✓
" Houston	"	11	42 ✓
" Lubbock	"		71 ✓
" Odessa	"	9	53 ✓
" Victoria	(1		71 ✓
		<u>\$411</u>	42
28		Total \$	

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

Name Clare Barton

Date July 15

Monday 4

Tuesday 4

Wednesday 4 4

Thursday 4

Friday 4

Total 12 12

Grand Total 24

Hours worked from July 8

to July 15/64

LWV

OK
JR.

21²⁵

Clare Barton

July 30

Monday		20 - 4	27 - 4
Tues.		21 - 4	28 - 4
Wed.		22 - 4	29 - 4
Thurs.	¹⁶ 4	23 - 4	30 - 4
Fri.	¹⁷ 4	24 - 4	31 - 4

Total 8 20 20

Grand Total 48

Hours worked from July 16
to July 31.

J.R.

30.00
60
93.85
1.88

126.33

Transfer from
S/O to Pub

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
- 22864			BALANCE BROUGHT FORWARD		2 2.5 0
- 61864	1 1.7 6		7.5 0		3 0.0 0
- 61864				2 2.5 0	7.5 0
- 62264	1 7.9 7		2 1.0 5		2 8.5 5
- 62064				1.6 0	2 6.9 5
				1179	
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N.W., WASHINGTON, D. C. 20036 MONTHLY SETTLEMENTS REQUESTED					

CONDITIONS OF CONTRACT

(1.) As used in this contract, "ticket" means "Passenger Ticket and Baggage Check", "carriage" is equivalent to "transportation", and "carrier" includes the air carrier issuing this ticket and all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage; "damage" includes death, injury, delay, loss or other damage of whatsoever nature arising out of or in connection with carriage or other services performed by carrier incidental thereto. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2.) (a) Carriage hereunder is subject to the rules and limitations relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929 (hereinafter called "the Convention") unless such carriage is not "international carriage" as defined by the Convention. (See carrier's tariffs, conditions of carriage for such definition). Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; and carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; and for the purpose of the Convention the agreed stopping places (which may be altered by carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth in this ticket and any conjunction ticket issued herewith, or as shown in carrier's timetables as scheduled stopping places on the passenger's route.

(b) To the extent not in conflict with the foregoing, all carriage hereunder and other services performed by each carrier are subject to (i) applicable laws (including national laws implementing the Convention or extending the rules of the Convention to carriage which is not "international carriage" as defined in the Convention), government regulations, orders and requirements, (ii) provisions herein set forth, (iii) applicable tariffs, and (iv) except in transportation between a place in the United States and any place outside thereof, and also between a place in Canada and any place outside thereof, conditions of carriage, regulations and timetables (but not the time of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) Unless expressly so provided, nothing herein contained shall waive any limitation of liability of carrier existing under the Convention or applicable laws.

(3.) Insofar as any provision contained or referred to herein may be contrary to a law, government regulation, order or requirement, which severally cannot be waived by agreement of the parties, such provision shall remain applicable and be considered as part of the contract of carriage to the extent only that such provision is not contrary thereto. The invalidity of any provision shall not affect any other part.

(4.) Subject to the foregoing: (a) Liability of carrier for damages shall be limited to occurrences on its own line, except in the case of checked baggage as to which the passenger also has a right of action against the first or last carrier. A carrier issuing a ticket or checking baggage for carriage over the lines of others does so only as agent. (b) Carrier is not liable for damage to passenger or unchecked baggage unless such damage is caused by the negligence of carrier. (c) Carrier is not liable for any damage directly and solely arising out of its compliance with any laws, government regulations, orders or requirements, or from failure of passenger to comply with same. (d) Any liability of carrier is limited to 250 French gold francs (consisting of 65½ milligrams of gold with a fineness of nine hundred thousandths) or its equivalent per kilogram in the case of checked baggage, and 5,000 such French gold francs or its equivalent per passenger in the case of unchecked baggage or other property, unless a higher value is declared in advance and additional charges are paid pursuant to carrier's tariffs or regulations. In that

event the liability of carrier shall be limited to such higher declared value. In no case shall the carrier's liability exceed the actual loss suffered by the passenger. All claims are subject to proof of amount of loss. (e) Any exclusion or limitation of liability of carrier under these conditions shall apply to agents, servants or representatives of the carrier acting within the scope of their employment and also to any person whose aircraft is used by carrier for carriage and his agents, servants or representatives acting within the scope of their employment.

(5.) Checked baggage carried hereunder will be delivered to the bearer of the baggage check upon payment of all unpaid sums due carrier under carrier's contract of carriage or tariff.

(6.) When validated, this ticket is good for carriage from the airport at the place of departure to the airport at the place of destination via the route shown herein and for the applicable class of service and is valid for one year from the date of commencement of flight except as otherwise provided in carrier's tariffs or regulations. Each flight coupon will be accepted for carriage on the date and flight for which accommodations have been reserved; when flight coupons are issued on an "open date" basis, accommodations will be reserved upon application subject to availability of space.

(7.) Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch, but no particular time is fixed for the commencement or completion of carriage. Subject thereto, carrier may without notice substitute alternate carriers or aircraft and may alter or omit the stopping places shown on the face of the ticket in case of necessity. Times shown in timetables or elsewhere are approximate and not guaranteed, and form no part of this contract. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

(8.) The passenger shall comply with all government travel requirements, present all exit, entry, and other documents required by the law, and arrive at the airport by the time fixed by carrier or, if no time is fixed, sufficiently in advance of flight departure to permit completion of government formalities and departure procedures. Carrier is not liable for loss or expense due to passenger's failure to comply with this provision.

(9.) No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

(10.) No action shall lie in the case of damage to baggage, unless the person entitled to delivery complains to the carrier forthwith after the discovery of the damage, and, at the latest, within seven days from the date of receipt; and in the case of delay, unless the complaint is made at the latest within 21 days from the date on which the baggage has been placed at his disposal. Every complaint must be made in writing and dispatched within the times aforesaid. Where carriage is not "international carriage" as defined in the Convention, failure to give notice shall not be a bar to suit where claimant proves that (i) it was not reasonably possible for him to give such notice, or (ii) that notice was not given due to fraud on the part of carrier, or (iii) the management of carrier had knowledge of damage to passenger's baggage.

(11.) Any right to damages against carrier shall be extinguished unless an action is brought within two years reckoned from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped. The method of calculating the period of limitation shall be determined by the law of the court seized of the case.

SOLD SUBJECT TO TARIFF REGULATIONS
ISSUED BY Continental Air Lines, Inc.

THE PRICE OF THIS TICKET IS SUBJECT TO CHANGE PRIOR TO COMMENCEMENT OF TRAVEL.



²⁸⁰
^{Lin Kitam}
CONTINENTAL AIRLINES



005:210:413:545





**SOUTHWESTERN
BELL TELEPHONE
COMPANY**

JUL 14 1964

LEG OF WOMEN VOTERS
612 N 18
WACO TEX

This Bill Due Upon Receipt

PL3 3331
1005 B
JUL 5 64

IF YOU PAY BY MAIL
Please return the punched
card and show telephone
number on check

PL3 3331

LOCAL SERVICE (for one month from date of bill)	taxes*	1.45	..
ADDITIONAL CALLS (to date of bill)	taxes*
INTERZONE CALLS (to date of bill)	taxes*
DIRECTORY ADVERTISING (for this month)			
LONG DISTANCE CALLS & TELEGRAMS	{ statement A enclosed		
	{ statement B enclosed		
OTHER CHARGES & CREDITS (explanation enclosed)			
BALANCE FROM LAST BILL (If paid, deduct from total)			

15.95

6.81

22.76

IF YOU PAY IN PERSON
Please bring the attached
bill and the punched card

THANK YOU
IT'S A PRIVILEGE
SERVING YOU

46 236

*10% U.S. excise tax

TOTAL DUE (including tax)

ISSUED BY
TRANS-TEXAS AIRWAYS
 International Airport, Houston 17, Texas

Subject to Conditions of Contract the reverse side of Passenger Coupon

**PASSENGER TICKET
 AND BAGGAGE CHECK
 PASSENGER COUPON**

033:110:412:873

DATE AND PLACE OF ISSUE
 OF THIS TICKET

JUN 17 64

FOR ISSUING OFFICE ONLY			COMPLETE ROUTING THIS TICKET AND				CONJUNCTION TICKET(S)				DATE AND PLACE OF ORIGINAL ISSUE				
FROM/TO	CARRIER	FARE CALCULATION	ORIGIN		Form	Serial	DESTINATION		Form	Serial	DATE AND PLACE OF ORIGINAL ISSUE				
					Form	Serial			ACCT. DEPT. USE ONLY						
FARE 8.75 EQUIVALENT AMOUNT PAID 44 TAX 44 TOTAL 9.69 FORM OF PAYMENT CASH			ENDORSEMENTS 1/1		BAGGAGE FREE ALLOW CHECKED PCS. WT. UNCK'D WT.		VALID UNTIL 1/1		NOT GOOD FOR PASSAGE FROM TO 1/1		FARE CLASS/BASIS F X T 431		AGENT VIA CARRIER FLIGHT NUMBER DATE TIME RES. STATUS		
			NAME OF PASSENGER		MRS. C. M. LINEHAN								NOT TRANSFERABLE		

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Mrs. S. E. Ziegler



League of Women Voters of Texas

612 NORTH 18th STREET

WACO, TEXAS



NATIONAL



Mrs. W. D. Baden

LEAGUE OF WOMEN VOTERS OF VIRGINIA

Date June 24, 1964

TO: LWV of Texas
Publications

100 Consensus

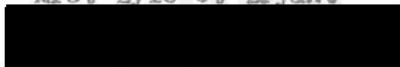
\$3.00

Ordered by Mrs. Brown

Postage	.15
Total	\$3.15

Please make check payable to
League of Women Voters of Virginia
and send to:

Mrs. Lyle C. Bryant



OK
PB

Chg. to Program

JUL 6 1964

For JUL 9 1964

Katherine

(to last Bd Mtg
+ back)

Phone MU 3-5281

It's **EASY** to do business with Commercial

BRANCH OFFICE
3434 FAIRMOUNT STREET
DALLAS, TEXAS 75219
LAKESIDE 6-0331

FORM 31-123

TO AVOID DELAY REFER ALL MATTERS
•OTHER THAN PAYMENTS• TO BRANCH ADDRESS

SOLD TO:

LEAGUE OF WOMEN VOTERS 6 A 7
OF TEXAS PMA
612 N. 18TH ST.
WACO, TEXAS
980 667819

4-1 Q 1218
A 4872

SEND PAYMENT - ONLY - WITH REMITTANCE COPY OF INVOICE

TO ► Addressograph-Multigraph Corporation

ORIGINAL
INVOICE

P. O. BOX 1271
DALLAS, TEXAS 75221

TERMS NET - PAYABLE UPON RECEIPT OF INVOICE

INVOICE NO.

CUSTOMER ORDER NO. INVOICE DATE

7-9-64

065- 169

A M E
☒ ☐ ☐

SERVICE RENDERED AT:

JUL 14 1964

JULY
INSPECTION

DATE		ACTUAL SERVICE TIME		TRAVEL TIME		QUANTITY	PART NUMBER AND DESCRIPTION	AMOUNT
TIME ARRIVED CUSTOMER'S OFFICE	TIME LEFT CUSTOMER'S OFFICE	HOURS	MINUTES	HOURS	MINUTES			
10:00	1:30		30		30	1	1 7/8 X 8 yd ribbon (plastic)	275
MODEL NO.	SERIAL NO.	BR. REQ.						
980	667819	35						
		INSPECTION SERVICE AGREEMENT	<input type="checkbox"/>	FIRST CALL BACK				
		PREVENTIVE MAINT. AGREEMENT	<input checked="" type="checkbox"/>					
		SPECIAL CALL	<input type="checkbox"/>					
		MECHANICAL INSTALLATION	<input type="checkbox"/>					
		SHOP WORK <input type="checkbox"/> I. D. <input type="checkbox"/> EXP. <input type="checkbox"/> A/C #						
DESCRIPTION OF WORK:								
July Inspection								
TOTAL PARTS								
TAX								
CHARGEABLE TIME 1 HRS. @ PER HR. PMA								
TRAVEL EXPENSES								
HOTEL AND OTHER EXPENSES								
TOTAL CHARGE								
CUSTOMER'S SIGNATURE Mrs. D. S. Beck								
281								

SERVICEMAN'S
SIGNATURE

Bob Cheney

Charge is made for any travel time or expenses in addition to the actual time consumed on the job and any other charges not included in the price of the goods or services. This invoice certifies that these goods/services were produced/performed in compliance with applicable regulations and orders of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Department of Labor.

Multigraph Corporation

0 0
1. 0 4
1 1. 5 2
5. 6 5
4. 6 4
5. 0 0
5. 0 0
3 2. 8 5 *
0 0
0 0

0 0
3 5 1. 2 4
1. 5 2
3. 2 4
5 7
5 7
3 5 7. 1 4
3 5 7. 1 4 *

0 0

1 2 7.5 0

4.3 2

8 1

2.3 6

6 7

6.3 8

1 1 2.5 0

2 5 4.5 4

2 5 4.5 4 *

0 0