

LWV of Lubbock Texas Date 6-1-66  
Name of League State

### CHANGE OF ADDRESS

(Please use typewriter or print)

LIST ALPHABETICALLY

From: NAME and OLD ADDRESS

To: NAME and NEW ADDRESS

Mrs. R.C. Sweeney 4316 31st  
Mrs. John W. Lynch

Mrs. R.C. Sweeney 4514  
Lubbock, Tex. 79413

[REDACTED]

Mrs. John W. Lynch  
4111 Mrs. John T. Smith

Mrs. J.C. Rutherford  
Mrs. Betty Meek  
Mrs. C.L. Boggs.

[REDACTED]

July 7, 1966

Mrs. G.K. Hutchinson

Aug. 5, 1966

Ralph Jones  
Thomas Vance  
Jo. Martin

[REDACTED]

[REDACTED]

### DROPS

(Names no longer on your membership role)

Mrs. Tom Bruthain  
5603 General

LIST ALPHABETICALLY  
NAME

ADDRESS

(over)

(over)



LWV of \_\_\_\_\_ Date \_\_\_\_\_  
Name of League State

Local Leagues should notify their state office and the national office about new members and other changes (see other side), at regular intervals, preferably once a month. This is necessary to keep the mailing list for THE NATIONAL VOTER and State Bulletins correct.

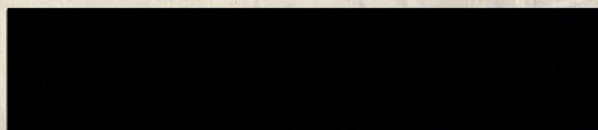
### NEW MEMBERS

(Please use typewriter or print)

NAME (Give husband's name or initials and list alphabetically.)

ADDRESS (include ZONE number)

*Associate Member*  
*Mr. A. E. Spence*



Mail to: League of Women Voters of the U.S.  
1026 17th St. NW, Washington, D.C. 20036

(over)



# League of Women Voters of Lubbock

LUBBOCK, TEXAS

## TREASURERS REPORT

On April 1, 1966 your League books were audited and everything was in order.

Monthly statement as well as periodic budget comparisons have been presented throughout the year.

There should be an approximate balance of \$1800.00 in our checking account as of Mar. 31, 1966, of which \$1300.00 ~~is~~ has been allocated to State and National.

An accurate accounting of the fiscal year would be impossible at this time as there are several items for Membership and Voters Service which will be included in this fiscal year.

Of special interest to everyone, the bills for our booklet "Scanning the Horizon" in the amount of \$632.22 have all been paid. This includes the printing, envelopes for mailing, postage, etc.

Any questions concerning the budget or expenditures will be gladly answered.

Barbara Sandlin, Treasurer



[REDACTED]

League of Women Voters of Lubbock  
[REDACTED]

Dear Mesdames:

I have examined the cash receipts and disbursements of the League of Women Voters of Lubbock for the twelve months ended March 31, 1965. The review was limited to cash deposits and disbursements made through the Plains National Bank, Lubbock, Texas.

In my opinion, the accompanying schedule of cash receipts and disbursements presents fairly the cash transactions of the League of Women Voters of Lubbock for the twelve months ended March 31, 1965.

Sincerely yours,

*Germain Boer*

Germain Boer

Certified Public Accountant



[REDACTED]

League of Women Voters of Lubbock  
[REDACTED]

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Certified Public Accountant



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Certified Public Accountant



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[REDACTED]

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*Germain Boer*

Germain Boer

Certified Public Accountant



LEAGUE OF WOMEN VOTERS  
OF THE UNITED STATES

1200 17TH ST., N.W., WASHINGTON, D. C. 20036

INVOICE

4899

SOLD TO

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP  
TO

Delores Rutherford

ORDERED BY

Delores Rutherford

DATE

3-23-67

QUANTITY		DISCOUNT	UNIT	TOTAL
20	LWV Name Bands		5/.25	1.00
1	Pad Dues Notices		.35	.35
100	Membership Cards		100/.80	.80
30	Catalog			n/c
25	Order Blanks			n/c
				2.15 ✓

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



*Statement of Cash Receipts & Cash Payments*  
 Treasurers Report for year 1965-66  
 Apr. 1 1965 to Mar 31, 1966  
 League of Women Voters of Lubbock

LUBBOCK, TEXAS

*PNB to FNB*

*Cash transferred from* Bank Balance April 1, 1965 \$1,977.68

*Cash* Received ~~(Apr. 1, 1965 - Mar. 31, 1966)~~

Dues	495.00
M. Contr.	177.00
non-M. "	2,971.50
Pub.	142.91
Con. Trav.	32.75
Misc.	<u>15.10</u>

*Total Cash to be accounted for*

3,834.26  
\$5,811.94

*Cash Paid* Disbursements ~~(Apr. 1, 1965 - Mar. 31, 1966)~~

Eq. & Rep.	39.79
Sup.	110.38
Postage	44.08
Telephone	173.14
Publication	270.33
Voter	226.88
Tr. & Conv.	319.50
Voter Serv.	345.54
Program	15.90
Membership	20.23
City Survey	639.22
Pub. Rel	11.22
Finance	38.66
Meetings	45.14
Audit	15.00
St. & Natl	1,925.00
V. Pres	3.00
Pres. Acct.	<u>50.00</u>

*Total cash paid*

Dep. to Reservec Fund

4,293.01  
600.00

*Cash Dep to Reserve Fund*

*Cash in FNB*

\$4,893.01  
16,188.93  
\$918.93

~~Reserve Fund Apr. 1, 1966 \$852.68~~



Trev

LOCAL LEAGUE LUTHER, TEXAS  
INSTRUCTIONS FOR FILLING OUT LOCAL LEAGUE TREASURER'S REPORT  
STATE TEXAS

ANNUAL REPORT, 4/1/62 - 3/31-63

LOCAL LEAGUE TREASURER'S REPORT - 1962-63

INCOME (estimated 4/1/62 - 3/31/63)		
1. Dues (from <u>137</u> members @ \$ <u>5.00</u> )		\$ <u>505.00</u>
2. Member contributions (from <u>25</u> members*)		<u>100.00</u>
3. Non-member contributions (from <u>20</u> individuals*)	\$ <u>507.00</u>	
(from <u>27</u> businesses*)	<u>2700.00</u>	<u>2355.00</u>
4. All other receipts* (from <u>Publications</u> )	a) <u>57.57</u>	
(from <u>Reimbursement from</u> )	b) <u>216.75</u>	
(from <u>Miscellaneous</u> )	c) <u>11.00</u>	<u>205.32</u>
5. Total Income 1962-63		\$ <u>3333.32</u>
6. From Reserve* (Approximately)		<u>700.00</u>
7. Total Income including any taken from reserve		\$ <u>4033.32</u>
EXPENDITURES (estimated 4/1/62 - 3/31/63)		
8. Local Disbursements*	\$ <u>2912.02</u>	
9. State and National Pledge*	<u>1050.00</u>	
10. Total Expenditures 1962-63		\$ <u>3962.02</u>

CASH STATEMENT

11. Cash Balance on hand 3/31/62*	\$ <u>1381.72</u>
12. Estimated Cash Balance on hand 3/31/63*	\$ <u>797.02</u>

\*See explanation for each item on reverse of this sheet.



# INSTRUCTIONS FOR FILLING OUT LOCAL LEAGUE TREASURER'S REPORT

- 2 and 3. Number of contributions: Consult Finance Chairman's report for these figures.
4. All other receipts: Show in these three spaces any net profits derived from: a) sale of publications (including calendars), b) fees charged for meetings, c) any other profit-making activities.
6. From Reserve: Fill in this figure only if funds were drawn from reserve to balance your expenses. Reserve is balance on hand at end of previous fiscal year.
8. Local Disbursements: Include all expenses except State and National Pledge.
9. State and National Pledge: Show actual amount of pledge. Do not include cost of State and National publications nor county council pledge. Those items will appear under Local Disbursements.
11. Cash Balance 3/31/62: Include total of cash in checking and savings accounts even though some may be earmarked for future delegates' expenses, special publications or purchase of equipment.
12. Estimated Cash Balance 3/31/63: You will arrive at this figure by adding 5, (Total Income 1962-63) and 11, (Cash Balance 3/31/62) and then subtracting 10 (Total Expenditures 1962-63).

## CASH STATEMENT

11. Cash Balance on hand 3/31/62\*
12. Estimated Cash Balance on hand 3/31/63\*

\*See explanation for each item on reverse of this sheet.



THE LUBBOCK LEAGUE OF WOMEN VOTERS  
Budget Comparison June 30, 1965

General Administration	Budgeted	Expenditures	Balance
President	100.00	none	100.00
Board Expenses	50.00	none	50.00
Committees:			
Program	150.00	none	150.00
Membership	100.00	none	100.00
Finance	50.00	none	50.00
Public Relations	50.00	11.22	38.78
Delegates (1966 St. Con.)	300.00	none	300.00
Operating Costs			
Audit	35.00	15.00	20.00
Equipment (repair, etc)	50.00	33.29	16.71
Supplies	100.00	26.63	73.37
Postage	100.00	8.91	91.09
Telephone & telegraph	200.00	47.90	152.10
	<u>\$1285.00</u>	<u>\$142.95</u>	<u>\$1142.05</u>
Capital Expenditures			
New Equipment	100.00	none	100.00
Publications			
State-National 260.00			
less sales 60.00	200.00	26.43	173.57
Local (City Survey)	500.00	none	500.00
Monthly Bulletin (Voter)	250.00	69.99	180.01
Activities			
Meetings	50.00	6.80	43.20
Action in Community	500.00	97.08	402.92
State and National Sciences	1250.00	625.00	625.00
Misc.	50.00	none	50.00
Total	<u>\$4185.00</u>	<u>968.25</u>	<u>3216.75</u>

INCOME

Dues (120 members @ \$5.00)	600.00	170.00	430.00
Contributions:			
Members	250.00	3.00	247.00
Non-member	3335.00	none	3335.00
	<u>\$4185.00</u>	<u>173.00</u>	<u>4012.00</u>



LEAGUE OF WOMEN VOTERS  
Lubbock, Texas  
June 1965 Report

Income:

Surplus	\$1977.68
Dues	170.00
Member Contribution	3.00
Publications	40.00
Travel & Equalization	25.25
Council Correction	<u>7.50</u>
Total Income	\$2,223.43

Expenditures:

Supplies	26.63
Repairs	33.29
Postage	8.91
Telephone	47.90
Voter	69.99
Publications	26.43
Voter Service	97.08
Public Relations	11.22
Meetings	6.80
Audit	15.00
Payment on State Pledge	<u>625.00</u>
Deposit to State Savings	<u>968.25</u>
	600.00
Total	<u>1,568.25</u>
Balance	\$655.18



LEAGUE OF WOMEN VOTERS  
Inbtock, Texas  
July 1965 Report

Income:

Surplus	\$1,977.68
Dues	225.00
Member Contributions	8.00
Publications	42.00
Travel & Equalization	25.25
Council Correction	7.50

Total Income

\$2,285.43

Expenditures:

Repairs	33.29
Supplies	34.96
Postage	16.20
Telephone	61.91
Voter	69.99
Publications	55.74
Voter Service	97.08
Public Relations	11.22
Finance	16.32
Meetings	6.80
Audit	15.00
Pmt. State Pledge	625.00

Total

\$1,643.51

Balance

\$641.92



# League of Women Voters of Lubbock

LUBBOCK, TEXAS

## Treasurer's Report for June 1, 1966

Balance on hand May 1, 1966	\$856.88
Receipts from Dues	40.00
Receipts from Publications	10.00
Transfer from Reserves to Checking	300.00
Membership Contribution	2.50
Total Receipts May 1 to June 1, 1966	<u>\$1,209.38</u>

Total Expenditures May 1, to June 1, '66 824.23

Bank Balance June 1, 1966 \$ 385.15

Expenditures: May 1 to June 1, 1966	
Postage	1.08
Telephone	17.21
Publications	32.81
Voter	28.20
Travel and Convention	395.68
Voter Service	321.90
Program	24.00
Misc. Board Expense	3.35
Total	<u>824.23</u>

Reserves Balance \$542.05



## BUDGET (1966-1967)

## LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

GENERAL ADMINISTRATION

President		\$ 50.00
Board Expenses		50.00
Committees		
Program	\$100.00	
Membership	50.00	
Finance	50.00	
Public Relations	<u>50.00</u>	250.00
Delegates		
1966 National Convention and		
1967 President's Council		500.00
Operating Costs		
Audit (Biennial)	-0-	
Equipment (rental, upkeep)	50.00	
Supplies	100.00	
Postage	100.00	
Telephone and Telegraph	<u>200.00</u>	<u>450.00</u>
		TOTAL \$1300.00

PUBLICATIONS

State-National Cost	\$300.00	
Less Sales	75.00	225.00
Local	-0-	
Monthly Bulletin (VOTER)	250.00	475.00

ACTIVITIES

Meetings	50.00	
Action in Community	800.00	850.00

STATE AND NATIONAL SERVICES 1350.00MISCELLANEOUS

Total Expenditures \$ 50.00  
\$4025.00

INCOME

Interest (Approx.)		\$ 35.00
Dues (120 members @ \$5.00)		600.00
Contributions: Members	200.00	
Non-Members	3190.00	<u>3390.00</u>
Total Income		\$4025.00



TREASURER'S REPORT  
APRIL 1, 1965 TO MARCH 31, 1966  
STATEMENT OF CASH RECEIPTS AND CASH PAYMENTS

Cash transferred from Plains National Bank to First National Bank April 1, 1965 was: \$1,977.68

Cash Received:	Dues	\$ 495.00	
	Membership Cont.	177.00	
	Non-Mem. Cont.	2,971.50	
	Publications	142.91	
	Council Cor. Tr. Equal.	32.75	
	Misc.	15.10	
		<u>5,834.26</u>	<u>\$3,834.26</u>

TOTAL CASH TO BE ACCOUNTED FOR: \$5,811.94

Cash Paid:	Equipment Repairs	\$ 39.79	
	Supplies	110.38	
	Postage	44.08	
	Telephone	173.14	
	Publications	270.33	
	Voter	226.88	
	Travel & Convention	319.50	
	Voter Service	345.54	
	Program	15.90	
	Membership	20.23	
	City Survey Publications	639.22	
	Public Relations	11.22	
	Finance	38.66	
	Meetings	45.14	
	Audit	15.00	
	State and National Serv. (including 1/2 of 66-67)	1,925.00	
	Vice President	3.00	
	President's Account	50.00	
		<u>4,293.01</u>	<u>\$4,293.01</u>
			\$1,518.93

CASH DEPOSITED TO RESERVE FUND STATE SAVINGS & LOAN	600.00
CASH IN FIRST NATIONAL BANK MARCH 31, 1966	<u>\$ 918.93</u>

REPORT AS OF MAY 1, 1966

INCOME:

Surplus	\$ 918.93
Dues	95.00
Publications	22.00
Travel & Equal.	23.60
Total	<u>\$1,059.53</u>

TOTAL INCOME	\$1,059.53
Total Expend.	<u>202.65</u>

BANK BALANCE	\$ 856.88
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EXPENDITURES:

Supplies	\$ 18.60
Postage	16.00
Telephone	16.90
Voter	8.77
Travel & Convention	52.00
Voter Service	71.86
Program	5.00
Public Relations	1.53
Meetings	5.50
Publications	4.14
Misc.	2.35
Total	<u>\$202.65</u>



Reserve fund 832.68

Bk Bal Apr. 1, 1965 ~~1,977.68~~ 1977.68

Receipts April, 1965 - May 31, 1966

00.00 Dues 498.00

10.00 M. Contr. 177.00

00.00 Nov-m " 2,971.50

10.00 Pub. 142.91

C. Cov. Trav. Eq. 32.75

EP. 81P Misc. 15.10

3834.26

5,811.94

Disbursements.

Equipment Rep. 39.79

Supplies 110.38

Postage 44.08

Telephone 173.14

Publication 270.33

Votes 226.88

Tr. & Conv. 319.50

Votes Sew. 345.54

Program 15.90

Membership 20.23

City Survey 639.22

P. R. 11.22

Finance 38.66

Meetings 45.14

Audit 15.00



Mt. Natl. Services  
 Pledge 1965 1/2 1966 1925.00  
 V. Pres 3.00  
 Pres. Fund 50.00  
 4293.01  
 Reserve Fund 600.00  
 4893.01

Bal. on hand Apr. 1, 1966 \$918.93

38.75  
 110.28  
 44.08  
 173.14  
 270.28  
 252.88  
 319.20  
 342.24  
 12.90  
 20.23  
 239.22  
 11.22  
 38.66  
 42.14  
 12.00

Disbursements  
 Equipment Rep.  
 Supplies  
 Postage  
 Telephone  
 Publication  
 Notes  
 Gen. Fund  
 Water Fund  
 Program  
 Membership  
 City Survey  
 P.R.  
 Finance  
 Meeting  
 Budget



League of Women Voters of Lubbock  
Statement of Cash Receipts and Cash Payments  
April 1, 1964, to March 31, 1965

Cash in Plains National Bank, April 1, 1964

\$1,227.21

Cash Received:

Dues	\$ 530.00
Member Contributions	185.00
Non-member Contributions	3,234.00
Publications	97.05
Return from State Convention	95.66
Return from National Convention	48.00
Travel and Equalization	57.98
Miscellaneous	<u>.70</u>
Total Cash Received	

4,248.39

Total Cash to Be Accounted for

\$5,475.60

Cash Paid:

Supplies	\$ 98.10
Postage	20.20
Telephone	183.09
Publications	254.87
Voter	207.39
Travel and Convention	596.90
Voter Service	524.84
Program	138.95
Membership	62.89
Finance	42.45
Public Relations	53.94
State and National Organization	1,215.00
Meetings	5.80
Annual Audit	35.00
Transfer to President's Account	50.00
Moving File	<u>8.50</u>
Total Cash Paid	

3,497.92

Cash in Plains National Bank, March 31, 1965

\$1,977.68



# League of Women Voters of Lubbock

LUBBOCK, TEXAS

## Treasurer's Report May 1, 1966

### Income:

Surplus	\$918.93
Dues	95.00
Puplications	22.00
Travel & Equalization	23.60
	<u><del>\$1,059.53</del></u>

Total Income

\$1,059.53

### Expenditures:

Supplies	18.60
Postage	16.00
Telephone	16.90
Voter	8.77
Travel & Convention	52.00
Voter Service	71.86
Program	5.00
Public Relations	1.53
Meetings	5.50
<del>Miscellaneous</del> Publications	4.14
Misc.	<u>2.35</u>

Total Expenditures

202.65

Bank Balance

\$ 856.88



LEAGUE OF WOMEN VOTERS  
Lubbock, Texas  
May 1965 Report

Income:

Surplus	1977.68
Dues	165.00
Member Contribution	3.00
Publications	40.00
Travel & Equalization	25.25
Council Correction	<u>7.50</u>

Total Income

\$2218.43

Expenditures:

Supplies	10.15
Postage	8.14
Telephone	33.98
Voter	24.00
Publications	17.77
Public Relations	11.22
Meetings	6.80
Payment on State Pledge	625.00
Savings (St. Savings)	600.00
Audit	<u>15.00</u>

1352.06

\$ 866.37

League of Women Voters of \_\_\_\_\_

My Contribution	\$ —
My Annual Dues	\$ 5.00
Publications Subscription Service	\$ 2.00
Total	\$ 7.00

Name \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

Please make checks payable to League of Women  
Voters &  
membership year begins Apr. 1  
New members joining between Jan 1 and Apr. 1  
will have their dues carry until May 31 of  
the following year.



# League of Women Voters of Lubbock

LUBBOCK, TEXAS

## TREASURER'S REPORT July 1, 1966

Balance on hand June 1, 1966 \$385.15

### Receipts:

Dues	20.00
Mem-Contribution	8.00
Publications	<u>4.00</u>

Total \$417.15

Total Expenditures June 1, 1966-July 1, 1966 160.34

Balance on hand July 1, 1966 256.81

### Expenditures:

Supplies	20.45
Postage	17.83
Telephone	18.32
Publications	.84
Voter	8.00
Voter Service	87.50
Bd. Expense	<u>7.40</u>

Total \$160.34



TREASURER'S REPORT Aug. 1, 1966

Balance on Hand July 1, 1966 \$256. 81

Receipts:

Dues	25. 00
Mem-Contributions	3. 50
Publications	6. 00

291. 31

Total Expenditures Jull-Aug1

88. 31

Balance on hand Aug 1, 1966

203. 00

Expenditures: (Jul 1 -Aug 1)

Supplies	4.08
Postage	.65
Telephone	15.53
Publications	23.50
Voter	16.00
Finance	21.65
Program	6.90

Total

88.31

TREASURER'S REPORT Sept. 1, 1966

Balance on Hand Aug. 1, 1966 \$203.00

Receipts:

Dues	10.00
Mem-Contributions	10.00
non-mem. "	150.00
Publications	4.00

Total \$377.00

Total Expenditures Aug1 -Sept.1 155.88

Balance on hand Sept.1, 1966 221.12

Expenditures: (Aug1 -Sept 1)

Postage	5.00
Telephone	13.85
Publications	76.33
Voter	26.66
Finance	30.78
Misc.	73.26

Total

\$155.88



# League of Women Voters of Lubbock

LUBBOCK, TEXAS

Budget Comparison Report Period Ending June 30, 1966

EXPENDITURES	Total Budget 6-67	Budget 3 mos 4/1 - 6/30	Actual 3 mos 4/1 - 6/30	Over	under
President	50.00	12.50	-0-		12.50
Board Expense	50.00	12.50	13.20	.60	
Prog. Com	100.00	25.00	29.00	4.00	
Membership Com.	50.00	12.50	-0-		12.50
Finance	50.00	12.50	-0-		12.50
Public Relations	50.00	12.50	1.53		10.97
Delegates	500.00	125.00	447.68	322.68	
Equipment (Rep.)	50.00	12.50	-0-		12.50
Supplies	100.00	25.00	39.05	14.05	
Postage	100.00	25.00	34.91	9.91	
Telephone & Tel.	200.00	50.00	52.43	2.43	
Publications	225.00	56.25	37.79		18.46
Voter	250.00	62.50	44.97		17.53
Meetings	50.00	12.50	5.50		7.00
Voter Service	800.00	200.00	481.26	281.26	
St. & Nat. Serv.	1350.00	337.50	675.00	337.50	337.50
Miscellaneous	50.00	12.50	-0-		12.50
TOTAL	\$4025.00	1006.25	1187.22	634.93	453.96
			1862.22	972.43	116.46
INCOME					
Interest	35.00		42.05	7.05	
Dues	600.00		155.00		445.00
Contribution			10.50		189.50
Member	200.00		10.50		189.50
non-member	3190.00		-0-		3190.00
TOTAL	\$4025.00		207.55	7.05	3824.50



League of Women Voters of Lubbock  
Statement of Cash Receipts and Cash Payments  
April 1, 1964, to March 31, 1965

Cash in Plains National Bank, April 1, 1964

\$1,227.21

Cash Received:

Dues	\$ 530.00
Member Contributions	185.00
Non-member Contributions	3,234.00
Publications	97.05
Return from State Convention	95.66
Return from National Convention	48.00
Travel and Equalization	57.98
Miscellaneous	<u>.70</u>
Total Cash Received	

4,248.39

Total Cash to Be Accounted for

\$5,475.60

Cash Paid:

Supplies	\$ 98.10
Postage	20.20
Telephone	183.09
Publications	254.87
Voter	207.39
Travel and Convention	596.90
Voter Service	524.84
Program	138.95
Membership	62.89
Finance	42.45
Public Relations	53.94
State and National Organization	1,215.00
Meetings	5.80
Annual Audit	35.00
Transfer to President's Account	50.00
Moving File	<u>8.50</u>
Total Cash Paid	

3,497.92

Cash in Plains National Bank, March 31, 1965

\$1,977.68



O'REAR, MRS. J.M. (Dorothy)

3514 44th 79 & 13

SW9-2150

<u>YEAR</u>	<u>DATE Pd</u>	<u>AMT.</u>
1967	1/12	\$ 5

*dropped*



DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-22467			BALANCE BROUGHT FORWARD		1 7.0 2
-21267				1 7.0 2	0 0
-22367	4 8.9 9		2.1 5		2.1 5

*list under*

*State / W V*

*State / W V*

*Pd. 4/8/67 ch. # 43*

LEAGUE OF WOMEN VOTERS OF THE U. S.  
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036  
MONTHLY SETTLEMENTS REQUESTED



2-1-71  
Feb 71 tues rpt  
2-31-71 bal 1475.22

# Receipts

dues 30.00

member contribution .50

Expenses :

Income 30.50

Pub - 35.24 ✓

Board 19.95 ✓

Postage 12.33 ✓

tel 26.88 ✓

Gen'l Suppl 42.12 ✓

Meetings 2.00 ✓

Ofc Expense 20.00 ✓

Total 159.52

Balance 1346.20

2-28-71



[REDACTED]

[REDACTED]

INC

No.

Address \_\_\_\_\_

Acct. No.

Date \_\_\_\_\_

Your

Order No.

Sold By:

TERMS: NET 10TH OF MONTH.

CUSTOMER'S COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	Com. 84	Vm 20 16 S/S Menus		155
1	Com 900	stencils		51
Cash <input type="checkbox"/>	Charge <input type="checkbox"/>	Mdse. Ret. <input type="checkbox"/>	Salesman <input type="checkbox"/>	Mail <input type="checkbox"/>
			Store <input type="checkbox"/>	Phone <input type="checkbox"/>
			STATE TAX	2.40
Received by:			TOTAL	51.00



POrder 2-5291

MILLER-HOWARD



Office Supply Co.

INC.

No. 671

Sold To

*Leagues 2 Wm. H. H. H. H. H.*

Address

[Redacted Address]

Date

*5-17*

Your

Order No.

Sold By

*Phil*

TERMS: NET 10TH OF MONTH.

Acct. No.

*L132*

QUANTITY

STOCK NO.

DESCRIPTION

UNIT PRICE

TOTAL

		<i>111 Country Club, Spring</i>		
		<i>Suburban, N.Y.</i>		
<i>1 Q</i>		<i># 6-50 sten. clip</i>	<i>3.50</i>	<i>3.50</i>

*This P.M.  
for you*

Cash ☐

Charge ☒

Mdse. Ret. ☐

Salesman ☐

Mail ☐

Store ☐

Phone ☐

STATE TAX

*07*

Dept.

Received by:

TOTAL

*3.57*

CUSTOMER'S COPY



\_\_\_\_\_

\_\_\_\_\_

INC.

No.

Your

Order No. 2

Sold By John

TERMS: NET 10TH OF MONTH

Sold To John J. Jones 1000 1/2 1st St. S. S.E. Albany, N.Y.

Address \_\_\_\_\_

Acct. No.

[illegible]

Thank You

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX

Dept. \_\_\_\_\_

Received by: \_\_\_\_\_

TOTAL

CUSTOMER'S COPY



Treasurer's Lpts  
League Women Voters

4-1-69 to 4-1-71



# League Women Voters

4-1-71

March 71 Treas Rpt

Balance 1346.20

## Income

- ✓ Telephone 59.21
- ✓ Calendars 48.05
- ✓ Dues 105.00
- ✓ Member Contribution 15.50
- ✓ (Lunch pmt) meetings 1.50

Total 227.26

## Expenses

- ✓ Pledge 788.00
- ✓ Ofc Expense 23.00
- ✓ Board 15.00
- ✓ Voter 30.00
- ✓ Delegates 2 33.50
- ✓ President 8.50
- ✓ Publications 11.13
- ✓ Telephone 39.28
- ✓ Ofc Supply 46.96
- ✓ Postage 6.00
- ✓ Programs 8.00
- ✓ Meetings 11.52

Total 1220.89

Balance 3-31-71

\$ 354.57



# Treasure's Report for February, 1969

Balance on Hand January 31, 1969

# 678.11 ?  
1676.15

## Income

Publications

7.50

Calendars

23.10

Dues

47.00

Total Income

77.60  
1753.75

## Expenditures

Postage

25  
22.32 ✓

Supplies

10.62 ✓

Meetings + PR ✓

13.80 ✓

Program

3.38 ✓

Membership

.72 ✓

Finance

55.90 ✓

Voter

7.38 ✓

Voter Service

12.90 ✓

Publications

11.62 ✓

138.64

Balance on Hand Feb. 27, 1969

1615.11





# Lubbock League of Women Voters

Lubbock, Texas

## Treasurer's Report March 1969

Balance on hand Feb 27<sup>th</sup> 1969

1615.11

### Income :

Dues 35.50

Calendars 1.50

### Total Income

37.00  
1652.11

### Expenditures :

President 50.00 ✓

Voter Service 65.86 ✓

Supplies 48.58 ✓

Finance 8.00 ✓

President to Council 15.00 ✓

Publications 15.84 ✓

Meetings + P.R. 25.00 ✓

Telephone 29.26 ✓

Voter 11.10 ✓

Steno call 18.50 ✓

Dues Inter City Club 10.00 ✓

Council 30.47 ✓

Repairs 8.87 ✓

This and on check to  
Hester's not itemized  
by an auditor

Balance on hand March 31<sup>st</sup>

523.98

1128.12



Report to Annual Meeting, March 6, 1969

LEAGUE OF WOMEN VOTERS OF LUBBOCK

TREASURER'S QUARTERLY (9 months)  
REPORT

April 1, 1968--- January 31, 1969

<u>EXPENDITURES</u>	<u>Budget</u>	<u>Actual</u>	<u>Balance</u>
General Administration			
President	50.00	-0-	50.00
Board Expenses	50.00	20.00	30.00
Committees			
Program	75.00	69.97*	5.03
Membership	75.00	48.56	26.44
Finance	75.00	11.03	63.97
Delegates	500.00	289.19	210.81
National Convention			
Presidents' Council			
Operating Cost			
Audit	-0-		
Equipment Upkeep	50.00	-0-	-0-
Supplies	150.00	152.60	(2.60)
Postage	125.00	28.93	96.07
Telephone	200.00	214.46	(14.46)**
Publications			
State-National	400.00	354.02	45.98
Less sales	-150.00		
Monthly Bulletin	300.00	286.45	13.55
Local Program	-0-	222.35***	(222.35)
Activities			
Meetings and PR	75.00	42.47	32.53
Action in Community			
(Voter Service)	750.00	745.82	4.18
State and National Services	1450.00	1450.00	-0-
	<u>\$4175.00</u>	<u>\$3935.85</u>	

\*1/5 of publications to program

\*\*This includes Answering Service for 4 months which was not budgeted

\*\*\*\$100.00 was budgeted and accrued in 1967-68; the balance was to be taken from the reserve fund. This withdrawal has not been made.

Bank Balance, March 4, 1969--\$1,615.11

INCOME

Dues (117 members @ \$5.00)	585.00
Publications Subscription Service	
(92 @ \$2.00)	184.00
Publication and Calendar Sales	32.32
Travel Equilization	90.23
Sale of Voters Guides	35.75
Reserve Fund -- interest	40.80
*Member Contributions	67.50
Non-member Contributions	2869.50
Misc.	10.45
	<u>\$3915.55</u>

\*There was no direct appeal to members in fall of 1968 because of February Membership Anniversary Campaign, which was held in 1969.

No Anniversary funds are reflected in this report. They are being deposited in a special account.

Reserve Fund, January 31, 1969 -- \$1173.09



Report to Annual Meeting, March 6, 1969

LEAGUE OF WOMEN VOTERS OF LUBBOCK

TREASURER'S QUARTERLY (9 months)  
REPORT

April 1, 1968--- January 31, 1969

*really 10 mos.*

<u>EXPENDITURES</u>	<u>Budget</u>	<u>Actual</u>	<u>Balance</u>
General Administration			
✓ President	50.00	-0-	50.00
Board Expenses	50.00	20.00	30.00
Committees			
✓ Program	75.00	69.97*	5.03
Membership	75.00	48.56	26.44
Finance	75.00	11.03	63.97
Delegates	500.00	289.19	210.81
National Convention			
Presidents' Council			
Operating Cost			
Audit	-0-		
Equipment Upkeep	50.00	-0-	-0-
✓ Supplies	150.00	152.60	(2.60)
✓ Postage	125.00	28.93	96.07
Telephone	200.00	214.46	(14.46)**
Publications			
State-National	400.00	354.02	45.98
Less sales	-150.00		
Monthly Bulletin	300.00	286.45	13.55
Local Program	-0-	222.35***	(222.35)
Activities			
Meetings and PR	75.00	42.47	32.53
Action in Community			
(Voter Service)	750.00	745.82	4.18
State and National Services	1450.00	1450.00	-0-
	<u>\$4175.00</u>	<u>\$3935.85</u>	

\*1/5 of publications to program

\*\*This includes Answering Service for 4 months which was not budgeted

\*\*\*\$100.00 was budgeted and accrued in 1967-68; the balance was to be taken from the reserve fund. This withdrawal has not been made.

Bank Balance, March 4, 1969--\$1,615.11

INCOME

Dues (117 members @ \$5.00)

Publications Subscription Service

(92 @ \$2.00)

Publication and Calendar Sales

Travel Equilization

Sale of Voters Guides

Reserve Fund -- interest

\*Member Contributions

Non-member Contributions

Misc.

✓ 585.00 + 47 + 35.50

184.00 + 750 + 156 + 23.10

32.32

90.23

35.75

40.80

67.50

2869.50

10.45

\$3915.55

\*There was no direct appeal to members in fall of 1968 because of February Membership Anniversary Campaign, which was held in 1969.

No Anniversary funds are reflected in this report. They are being deposited in a special account.

Reserve Fund, January 31, 1969 -- \$1173.09



LUBBOCK LEAGUE OF WOMEN VOTERS  
Treasurer's Report - April 1969

Balance March 31		\$1128.13
Income:		
Dues	\$159.00	
Refund Pres. Council	5.78	
Total Income		164.78
Expenditures:		
✓ Postage	\$ 25.60	
✓ President	13.00	
✓ Program	6.57	
✓ Supplies	15.37	
✓ Water	102.38	
✓ Publications	61.26	
✓ Telephone	28.07	
✓ Pledge	775.00	
✓ Finance	20.16	
✓ Voter Service	34.62	
✓ Bank return - members check	7.00	
✓ Membership	13.48	
✓ Meetings and P.R.	4.50	
Total Expenditures		1107.01
Balance April 30, 1969		\$ 185.90



LUBBOCK LEAGUE OF WOMEN VOTERS  
Treasurer's Report - April 1969

Balance March 31 \$1128.13

Income:

Dues	\$159.00	
Refund Pres. Council	5.78	
Total Income		164.78

Expenditures:

✓ Postage	\$ 25.60	
✓ President	13.00	
✓ Program	6.57	
✓ Supplies	15.37	
✓ Water	102.38	
✓ Publications	61.26	
✓ Telephone	28.07	
✓ Pledge	775.00	
✓ Finance	20.16	
✓ Voter Service	34.62	
✓ Bank return - members check	7.00	
✓ Membership	13.48	
✓ Meetings and P.R.	4.50	
Total Expenditures		1107.01

Balance April 30, 1969 \$ 185.90



LUBBOCK LEAGUE OF WOMEN VOTERS

Treasurer's Report - May 1969

Balance April 30

\$185.90

Income:

Dues \$315.00

Travel Equalization 22.24

Luncheon payment 3.60

Total Income 340.84

Expenditures:

✓ Membership 4.50

✓ Publications 130.61

✓ Projector 79.96 (To come from reserve  
when necessary)

✓ Water 3.12

✓ Supplies 12.00

✓ Postage 6.00

✓ Program 12.63

✓ Telephone 17.98

✓ Finance 6.80

✓ Misc. (Bank Service Charge) .81

Total Expenditures 274.41

Balance May 31, 1969

\$252.33



LUBBOCK LEAGUE OF WOMEN VOTERS  
Treasurer's Report - June - July 1969

Balance May 31, 1969

\$252.33

Income:

Dues

\$ 20.00

20.00

\$272.33

Expenditures:

Telephone

\$ 14.39

Repair Equipment

14.10

Supplies

38.50

New office Equipment

3.07

Voter Service

30.00

Membership

30.00

Program

2.18

Misc. (Bank Service Charge)

.78

Total Expenditures

133.02

Balance June 31, 1969 and July 31, 1969

\$139.31



# LUBBOCK LEAGUE OF WOMEN VOTERS

## Treasurer's Quarterly Comparison Report, 4-1-69 to 8-1-69

EXPENDITURES	Years Budget	Quarter's Actual	Balance
General Administration			
President	50.00	13.00	37.00
Board of Directors	50.00	0	50.00
Administrative Committees			
Finance	150.00	26.96	123.04
Membership	120.00	47.98	72.02
Unit Organization	10.00	0	10.00
Public Relations	120.00	4.50	115.50
Operating Costs			
Equipment upkeep	50.00	14.10	35.90
General Supplied (misc.)	200.00	74.46	125.54
Postage	200.00	31.60	168.40
Telephone & Telegraph	250.00	60.44	189.56
Office Expenses	550.00	0	550.00
Capital Expenditures			
New Equipment (copy machine)	75.00	83.03	- 8.03
(\$79.96 for projector to come from reserve fund)			
Delegates, Travel and Affiliations	700.00	0	700.00
Program and Activities			
Publications			
State and National	500.00	191.87	308.13
Local	100.00	0	100.00
Monthly bulletin	300.00	105.50	194.50
Program Committee	75.00	21.38	53.62
Community Services			
Meetings, tours	75.00	0	75.00
Voters Service	400.00	64.62	335.38
Educational Activities	50.00	0	50.00
Action	75.00	0	75.00
Support for State and National Ser.	1550.00	775.00	775.00
TOTALS (4-1-69 to 8-1-69)	5650.00	1514.44	4135.56
INCOME			
Dues at \$7.50	937.50		
Publications at \$2.50	312.50	494.00	
Contributions	4340.00	0	
From Reserves	60.00	0	
Refund Presidents Council	0	5.78	
Travel Equalization	0	22.24	
Luncheon payments	0	3.60	
TOTALS (4-1-69 to 8-1-69)	5650.00	525.12	
SAVINGS ACCOUNT BALANCE	\$1201.12		



LUBBOCK LEAGUE OF WOMEN VOTERS

Treasurer's Report - August 1969

Balance July 31, 1969

\$139.31

Income:

Dues	\$100.00	
From Reserves	200.00	
		<u>300.00</u>
		\$439.31

Expenditures:

<del>Voter</del>	\$111.97
<del>Program</del>	19.31
<del>Postage</del>	13.04
<del>Telephone</del>	36.90
<del>Publications</del>	124.51
Activity Chg. Bank	1.86
<del>Meetings and P.R.</del>	4.36
<del>Voter Service</del>	3.02
<del>Transfer to 50th Anniv. Act.</del>	5.00

Total Expenditures

\$319.97

Balance on hand, August 31, 1969

\$119.34

9260



# TREASURER'S REPORT - September 1969

BALANCE, August 31, 1969

\$119.34

## INCOME

10 Dues	\$100.00
Pledges (For 50th Anniv. Acct.)	25.00
Lunchon payments (Inc. in check to Holiday Inn)	10.00
Total	

135.00

## EXPENDITURES

Activity Charge	1.32
Finance	67.37
Postage	14.00
Supplies	13.00
Voter	12.48
Telephone	15.87
Misc. (Checks to 50th Anniv. Acct.)	25.00
Travel and Conventions	60.00
President (Baby sitter)	8.00
Total	

217.04

BALANCE, September 30, 1969

\$ 37.30



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - October 1969

Balance - September 30, 1969

\$ 37.30

Income:

24 Dues	\$240.00
Transfer, 50th Anniv. Act.	1500.00
Luncheon Payment (check written to cover)	41.00
Total Income	1781.00

Expenditures:

Pledge	775.00
Telephone (2 months)	35.54
Travel & Convention	81.91
Publications	0
Finance	52.48
Meetings & P.R.	13.70
Misc. (luncheon Payment)	41.00
Equipment Upkeep	5.40
Supplies	2.00
Postage	6.00
Voter Service (inc. V.G.'s)	131.01
Voter	34.08
Membership	5.24

Total Expenditures	1183.36
--------------------	---------

Balance - October 31, 1969

\$ 634.94

Balance - 50th Anniversary Account, October 31

\$2664.00



Sec 1

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - November 1969

Balance - October 31, 1969

\$634.94

Income:

11 dues	\$110.00
Luncheon check	7.50
Total Income	\$117.50

Expenditures:

Finance	2.00 -
P.R.	2.50 -
Meetings	5.00 -
Program	2.44 -
Misc. (luncheon payments covered by checks, cash deposit reflected in Oct. treas. report, & \$10 member's check returned twice by bank)	50.00 -
Publications	142.00 -
Voter	72.47 -
Educational Activities	2.00 -
Postage	1.08 -
Office Expenses	14.00 -
Secretarial Supplies	11.20 -
Total Expenditures	\$304.69

Balance - November 30, 1969

\$447.75

Balance in 50th Anniversary Account

\$2964.00



Jan 1

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - December 1969

Balance - November 30, 1969

\$447.75

Income:

Luncheon payments	\$ 4.25
Dues	30.00
Calendars	8.00
Mileage Refund	28.64
Total Income	70.89

Expenditures:

<del>Bank Activity Chage</del>	<del>.86</del>
Telephone	19.73 ✓
Voters Service	10.43 ✓
Meetings 19.85	14.85 ✓
P.R. 5.00	2.50 ✓
Misc. 52.50 + 86 = 53.36	2.50 ✓
Finance 10.50	8.50 ✓ 200
Postage 33.84 + 60.1	32.76 ✓
Office Expense 38	24.00 ✓
Publications 203.49	61.49 ✓
Membership	.35 ✓
Action in Community	5.00 ✓
Calendars	34.00 ✓
Office Supplies 28.39	16.69
" " (cash)	.50
Voter 86.16	13.69
Total Expenditures	247.85

Balance - December 31, 1969

\$270.79

Program 2.44  
ed activities 2.00



Balance	4-1-70	1821.54
Income to Date		<u>4264.59</u>
		6086.13
Expenditures to Date		<u>3587.98</u>
		2498.15

Balance	1-1-71	<u>2496.30</u>
		1.85 ?

Correction - Expenditures to Date	3587.98
add 60¢ phone	<u>+ 4.35</u>
add <u>3.75</u> meeting (Misc unpaid)	3592.33
4.35	

Balance	4-1-70	1821.54
Income		<u>4264.59</u>
		6086.13
Expenditure		<u>3592.33</u>
		2493.80

Balance	1-1-71	2496.30
---------	--------	---------

now we've got \$250  
too much !



## ORGANIZATION

Membership - Membership coffees were held in March of 1970. A follow-up orientation was presented in April by Mrs. Jordan. Another Orientation session was scheduled that included a special briefing on Planning and Zoning by the the Director of Planning and Zoning for the City, Bob Burr.

The League unit meetings were hosts to guests in October. A total of thirty-five new members joined the League this year. A Fall orientation Go-See Tour included a visit to the City Council and County Jail.

Observer Corps - The Observer Corps began a new program this year. by having permanent observers at City Council and County Commissioners. This meant that one person would observe most of the time, with additional people serving as extra observers or substitutes. We also began a new program of observing at School Board meetings. The League, along with other groups, asked the School Board to schedule regular meeting times, which they did do, and it has made it possible to observe more easily. (See Committee list for a list of Observers).

Units - Total attendance for units from April 1970 to January 14, 1971 - 438  
 Number of guests attending unit meetings 22  
 Number of Meetings 12  
 Average attendance for each meeting 9

Each unit "adopted" a legislator with one person responsible to keep the line of communication open with their legislator.

<u>Unit</u>	<u>Legislator</u>	<u>Person in Charge</u>
Rush	Delwyn Jones	Kay Poplin
Monterey	R. B. Mc Alister	Mary Vines
Mary Lovell	Elmer Tarbox	Phoebe Meyer
Noon	H. J. Blanchard	Ann Burbridge

A Unit Discussion Leader's Workshop was held in the Spring.

Publications - Eight publications, worth \$2.90 plus postage were sent to each member as part of their dues fee. Discussion Leaders Handbooks, State Board Reports, State Board Handbooks, State and National Bylaws, and Local League Handbooks were ordered for the Board members. Several publications were ordered for Contributors for the Finance Drive: Revenue Sharing, Citizens Handbooks, State Program, and selected F&I. Several publications were ordered for Voter Service purposes: Citizens Handbooks; Pointers for Volunteers. Other publications were ordered for new members: F&I - A Look at Texas Legislature; State Program, and Facts about the LWV. 200 UN pamphlets were given out at the U.N. Dinner. 500 Local Publications "Human Resources; Education, Employment, and Housing in Lubbock" were distributed to the members and the community.



TREASURER'S COMPARISON REPORT  
April 1, 1970 to January 1, 1971

EXPENDITURES	Budget	Revised Budget	Spent to Date	Balance	Spent 3/1/71	Balance 3/1/71
General Administration						
President	5050.00	20.25	20.25	0		
Board	200.00	200.00	133.48	66.52		
Administrative Com.						
Finance	200.00	75.00	70.71	4.29		
Membership	120.00	20.00	0	20.00		
Units	10.00	0	0	0		
P.R.	100.00	65.00	57.67	7.33		
Operating Costs						
Equipment Upkeep	50.00	81.24	70.31	10.93		
General Supplies	200.00	200.00	179.85	20.15		
Postage*	200.00	75.00	49.21	25.79		
Telephone	250.00	380.00	237.81	142.19		
Office Expenses	400.00	290.00	229.00	61.00		
Bank Charge (misc.)	0	0	2.94	- 2.94		
Capital Expenditures						
New Equipment	75.00	0	0	0		
Delegates (Travel)**	700.00	858.34	994.32	- 135.98		
Balance from '69-'70 for travel	(485.10)					
Program and Activities						
Publications						
State and National	400.00	275.00	140.82	134.18		
Local	100.00	76.95	76.95	0		
Voter	350.00	300.00	195.20	104.80		
Calendars***	0	0	33.90	-33.90		
Program	50.00	20.00	9.63	10.37		
Community Services						
Meetings & Tours	50.00	20.00	13.60	6.40		
Voters' Service	750.00	450.00	284.83	165.17		
Educational Act.	50.00	12.50	12.50	0		
Action	50.00	12.50	0	12.50		
Support for State & National Services	1625.00	1550.00	775.00	775.00		
Legislative Office	50.00	26.00	0	26.00		
TOTALS	6030.00	5007.78	3587.98	1419.80		
INCOME	Estimated	Actual	Difference	Actual 3/1/71	Diff. 3/1/71	
Dues (120 members)	1200.00	1000.00	-200.00			
Contributions (members)	250.00	110.25	-139.75			
" (nonmembers)	4350.00	2487.00	-1863.00			
Reserves	230.00	525.00	295.00			
* Refund Postage	0	6.36	6.36			
** Refund Travel	0	135.98	135.98			
*** Refund Calendar Sales	0	0	0			
TOTALS	6030.00	4264.59	-1765.41			

Checking Account Balance 4/1/70 \$1821.54 Savings Account Balance 4/1/70 \$1037.85  
 " " " 1/1/71 2496.30 " " " 1/1/71° 535.84

° Reflects Withdrawal of \$525.00 and interest of \$22.99



THE 1971-1972 PROPOSED BUDGET  
of the  
LEAGUE OF WOMEN VOTERS OF LUBBOCK

## A. GENERAL ADMINISTRATION

1. President	\$ 50.00	\$ 50.00
2. Board of Directors	200.00	200.00
3. Administrative Committees		
a. Finance	100.00	
b. Membership	50.00	
c. Public Relations	<u>50.00</u>	200.00
4. Operating Costs		
a. Equipment Upkeep	75.00	
b. General Supplies	175.00	
c. Postage	50.00	
d. Telephone and Telegraph	300.00	
e. Office Expenses	<u>250.00</u>	850.00

## B. CAPITAL EXPENDITURES

1. Cost of New Equipment	25.00	25.00
--------------------------	-------	-------

## C. DELEGATES, TRAVEL AND AFFILIATIONS

1. Conventions, 1971	250.00	
2. Accrued for Conventions, 1972	<u>100.00</u>	350.00

## D. PROGRAM AND ACTIVITIES

1. Publications		
a. State and National	300.00	
b. Local	75.00	
c. Monthly Bulletin	<u>300.00</u>	675.00
2. Program Committees	20.00	20.00
3. Community Services		
a. Meetings, demonstrations, tours	10.00	
b. Voters Service	400.00	
c. Education Activities and Action	<u>20.00</u>	430.00
4. Support for State and National Services	1,576.00	1,576.00

## E. RESERVE FUND

324.00	324.00
--------	--------

## TOTAL ESTIMATED EXPENDITURES

\$4,700.00

## INCOME

1. Dues (120 members/\$10.00 each)	1,200.00
2. Contributions -- Members and Member Projects	500.00
3. Contributions -- Non-Members	3,000.00

## TOTAL ESTIMATED INCOME

\$4,700.00



# LEAGUE OF WOMEN VOTERS OF LUBBOCK

page 9

## BUDGET KEY for 1971-1972

### A. GENERAL ADMINISTRATION

1. President	\$ 50.00	Expenses involving official League business (carfare, travel fees, supplies, etc.)
2. Board of Directors	200.00	Expenses incurred by Board Members for League activities including duplicate President's mailings of State and National publications.
3. Administrative Committees		
a. Finance	100.00	Cost of card files, letters to contributors, free publications to them, solicitors kits, flyers, entertaining Men's advisory group, other related costs of Finance Drive.
b. Membership	50.00	Membership teas, orientation meetings and other expenses incurred in encouraging women to join the League.
c. Public Relations	50.00	Cost of publicity to newspapers, radio, TV, re League activities, meetings, and entertaining press at meetings.
4. Operating Costs		
a. Equipment upkeep	75.00	Servicing, rental, & repair of League machines.
b. General Supplies	175.00	Includes letterheads, mimeograph paper, office supplies except bulletin supplies.
c. Postage	50.00	Cost of correspondence, notices, & all postage except for bulletin.
d. Telephone & Telegraph	300.00	Monthly charges for League phone and necessary toll calls.
e. Office expenses	250.00	Salary for part-time office help at \$2.00 per hour.

B. CAPITAL EXPENDITURES	25.00	Cost of any new equipment. May be accrued.
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### C. DELEGATES, TRAVEL AND AFFILIATIONS

1. Conventions for 1971	250.00	State Convention, National Convention, area conferences & workshops. (No National Convention this year.)
2. Accrued for 1972	100.00	Accrued in anticipation of National Convention and President's Council.



## D. PROGRAM AND ACTIVITIES

1. Publications
  - a. State and National 300.00 Cost of local subscription service for all members.
  - b. Local Publications 75.00 Money to accrue for any local publications except bulletin.
  - c. Monthly Bulletin 300.00 All expenses of regular bulletin, including postage.
2. Program Committees 20.00 Cost of supplying chairmen and committees with program material for local, state and national programs.
3. Community Services
  - a. Meetings, tours 10.00 Cost of renting rooms, tapes, projectors, etc.
  - b. Voters Service 400.00 Cost of publications distributed free to voters, candidates meetings, voter registration.
  - c. Educational Activities and Action 20.00 Cost of TV and radio programs on program items, cost of free publications to libraries and expenses incurred in arousing interest in League supported issues.
4. Support for State and National Services 1,576.00 Pledge to state office to support them. State Board in turn sends portion of its budget to National. All board members are volunteers. There is a small paid staff. All Leagues except Lubbock and Corpus Cristi were asked to increase their pledge by 10% for 1971-72.
- E. RESERVE FUND 324.00 This item is to put back into the Savings a portion of the \$525.00 withdrawn in 1970 when the League checking account ran out of money.

TOTAL ESTIMATED EXPENDITURES \$4,700.00

## INCOME

1. Dues (120 members at \$10.00 per member) \$1,200.00
2. Contributions - - Members & Member Projects 500.00
3. Contributions - - Non-Members 3,000.00
- TOTAL ESTIMATED INCOME \$4,700.00



PROPOSED BYLAWS CHANGES  
1971 - 1972

CURRENT - Article V, Sec. 1

Enumeration and Election of Officers. The officers of the League of Women Voters of Lubbock, Texas shall be a President, a First Vice-President, a Second Vice-President, a Third Vice-President, a Secretary, and a Treasurer who shall be elected for terms of two years by the general membership at the Annual Meeting and take office immediately. The President, the Second-Vice President, and the Treasurer shall be elected in odd numbered years. The First Vice-President, the Third Vice-president and the Secretary shall be elected in even numbered years.

PROPOSED\*- Article V, Sec. 1

Enumeration and Election of Officers. The officers of the League of Women Voters of Lubbock, Texas shall be a President, a First Vice-President, Second Vice-President, Third Vice-President, a Secretary, a CORRESPONDING SECRETARY and a Treasurer who shall be elected for terms of two years by the general membership at Annual Meeting and take office immediately. The President, Second Vice-President, Treasurer and CORRESPONDING SECRETARY shall be elected in odd numbered years. The First Vice-President, the Third Vice-President and the Secretary shall be elected in even numbered years.

CURRENT - No Article V, Sec. 6

PROPOSED\* -Article V, Sec. 6

The Corresponding Secretary shall conduct the general correspondence of the organization.

CURRENT - Article VIII, Sec. 2

Report of Nominating Committee and Nominations from the Floor. The report of the Nominating Committee of its nominations of Officers, Directors, and the members of the succeeding Nominating Committee shall be sent in the Bulletin to all members at least one(1) month prior to the Annual Meeting. Immediately following the presentation of this report, nominations may be made from the floor by any voting member provided the consent of the nominee shall have been secured.

PROPOSED\* - To add to Article VIII, Sec. 2

IN THE EVENT A NOMINEE FINDS SHE IS UNABLE TO SERVE BETWEEN NOMINATION AND ELECTION, THE NOMINATING COMMITTEE IS RESPONSIBLE FOR SELECTING A NEW NOMINEE.

\* Please note that all proposed changes are in CAPITAL LETTERS.

BYLAWS CHANGE - Recognition standards require that local Leagues adopt bylaws conforming with the bylaws of the League of Women Voters of the United States. All local bylaws must follow the Standard Bylaws in the first three articles: Name; Purpose and Policy; and Membership.

Therefore, our local bylaws were changed in September of 1970 to read: Article III, Sec. 2. (a) Voting members shall be those women citizens at least eighteen years of age whose current dues are not delinquent.



# LEAGUE OF WOMEN VOTERS OF LUBBOCK

## Treasurer's Report - January 1970

Balance - December 31, 1969

\$ 270.79 ✓

### Income:

Transfer of funds from 50th Anniv. Account

2840.00 ✓

### Expenditures:

Postage	51.72 ✓
Membership	7.50 ✓
Office Expenses	19.00 ✓
Telephone	15.60 ✓
Publications	276.25 ✓ 3.50
Finance	9.50 ✓
Office supplies	15.95 ✓
Program	11.80 ✓
Equipment Upkeep	8.95 ✓
P.R.	2.35 ✓
Voter Service	<del>.20</del> 3.70
Total Expenditures	418.82

276.25  
3.50  
279.75

Balance, January 31, 1970

2691.97



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - - February 1970

Balance: January 31, 1970

\$2691.97

Income

Calendars	10.50 ✓
Dues	20.00 ✓
Refund to Membership	1.00
Total Income	31.50

Expenditures:

Telephone	16.44 ✓
Postage	18.00 ✓
Office Supplies	55.25 ✓
Office Exp. Secretary	16.00 ✓
Membership (nametags)	9.30 ✓
Publications	12.04 ✓
Meetings	2.50 ✓
Misc. (members lunch)	2.50 ✓
Equipment Upkeep	13.40 ✓
Program	8.00 ✓
Total Expenditures	153.43

Balance - February 28, 1970

\$2570.04



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - - March 1970

Balance: February 28, 1970

\$2570.04

Income:

Calendars	32.00 ✓
Dues	60.00 ✓
Publications sold	8.20
Lunch payment	2.50
Total Income	102.70

Expenditures:

Postage	60.72 ✓
Telephone	13.89 ✓
Supplies	7.89 ✓
President	29.00 ✓
Program	11.60 ✓
New Equipment	583.95 ✓
Membership	5.00 ✓
Publications	91.90 ✓
Educational Act.	3.75 ✓
P.R.	2.50 ✓
Mis. (Luoches - members billed)	10.00 ✓
Office Exp.	26.00 ✓
Meetings	5.00 ✓
Total Expenses	851.20

Balance - March 31, 1970

1821.54



# LEAGUE OF WOMEN VOTERS OF LUBBOCK

## Treasurer's Report - April 1970

Balance: March 31, 1970

\$1821.54

### Income:

Dues (16 members)	160.00 ✓	
Refund (Frederickson) <i>lunch prob.</i>	2.50 ✗	
		162.50

### In and Out Income

Lunch Payments from Members	179.40	
Cash Redeposit - Lunch change	50.00	
Refund on State Convention		
Money Taken & Not Used	64.03	
		293.43

### Total Income

455.93

### Expenses:

Conventions (State)	420.97 ✓	
Conventions (National)	264.25 ✓	
Luncheon		
P.R.	16.50 ✓	
Candidates	31.35 ✓	
Misc. (Unpaid) <i>lunches</i>	3.75 ✗ (1.25)	
Telephone	13.89 ✓	
Stenocall	30.76 ✓	
Board	1.18 ✓	
Office Expense	61.00 ✓	
Pladge - State & National Services	775.00 ✓	
President - expenses	15.00 ✓	
Office Supplies	81.74 ✓	
Voter	25.87 ✓	
		1741.26

### In and Out Expenses

Members Lunch May 2	179.40	
Change for Lunch	50.00	
Emergency Money for State Conven.	64.03	
		129.43

### Total Expenses

2034.69

Balance: April 30, 1970

242.78

State Savings & Loan Balance, March 26, 1970

1037.85

Total Assests

1280.63

*Handwritten:*  
 775.00 = 1259.69  
 local expenses



# TREASURER'S COMPARISON REPORT

April 1, 1969 to April 1, 1970

EXPENDITURES	Budget	Spent	Balance
<u>General Administration</u>			
President	50.00	50.00	0
Board <sup>1.</sup>	50.00	0	50.00
Misc.	0	65.86	-65.86
Calendars	(from sales)	34.00	-34.00
<u>Administrative Committees</u>			
Finance	150.00	166.81	-16.81
Membership	120.00	75.37	44.63
Unit Organization	10.00	0	10.00
Public Relations	120.00	32.41	87.59
<u>Operating Costs</u>			
Equipment Upkeep	50.00	41.85	8.15
Supplies	200.00	200.12	- .12
Postage	200.00	255.08	-55.08
Telephone	250.00	214.41	35.59
Office Expense (Sec.)	550.00	99.00	451.00
<u>Capital Expenditures</u>			
New Equipment (Copy Machine) <sup>2.</sup>	75.00	3.07	-71.93
Projector (from reserves) <sup>3.</sup>	0	79.96	-79.96
Mimeograph Machine	0	583.95	-583.95
<u>Travel, Delegates &amp; Affiliations</u>			
Lobby School & Struc. & Proc.	700.00	141.90	558.10
<u>Program and Activities</u> <sup>4.</sup>			
Publications - Local	100.00	0	100.00
State and National Publ. <sup>5.</sup>	500.00	896.56	-396.56
Voter	300.00	350.19	- 50.19
Program	75.00	55.22	19.78
<u>Community Service</u>			
Meetings	75.00	45.41	29.59
Voter Service	400.00	212.98	187.02
Educational Activities	50.00	5.75	44.25
Action	75.00	5.00	70.00
<u>Support State &amp; National</u>	1550.00	5164.90	0
TOTALS	5650.00	5164.90	485.10

- Members returned checks, Bank Activity Charge, luncheon payments covered by deposits, etc.
- Purchased after this fiscal year
- Decision of the Board to buy this item from balance from unused Office Expense.
- To be set aside in reserve for biennial publication
- Overage due to recording errors by treasurer - should have been listed under such items as Board, Program, & Voter Service Educational Activities & Action.

Balance in Checking Act. (4-1-70) \$1821.54  
 Balance in Savings Account (4-1-70) \$1037.85



TREASURER'S COMPARISON REPORT

INCOME

	Expected	Actual	Difference
Dues at \$7.50	937.50	1314.00	+ 64.00
Publications at \$2.50	312.50	1250.00	0
Contributions	4340.00	4340.00	0
From Reserves	60.00	200.00	- 140.00
Refund Presidents Council	0.00	0.00	+ 5.78
Travel Equalization	0.00	50.88	+ 50.88
Luncheon Payments	0.00	62.35	+ 62.35
Calendars	0 (34 cost)	(50.50)	+ 50.50
publications sold	sold at cost	8.20	+ 8.20
18.81	120.00	120.00	
44.63	10.00	10.00	
10.00	120.00	120.00	
87.28	20.00	20.00	
8.12	20.00	20.00	
- .12	200.00	200.00	
-22.08	225.00	225.00	
22.22	214.41	250.00	
421.00	22.00	250.00	
-71.23	2.00	75.00	
-72.22	72.22	0	
-282.22	282.22	0	
228.10	141.20	700.00	
100.00	0	100.00	
-222.22	222.22	500.00	
-20.12	220.12	200.00	
12.78	22.78	75.00	
22.22	22.41	75.00	
127.02	212.22	400.00	
44.22	2.72	20.00	
20.00	2.00	75.00	
0	1220.00	1220.00	
482.10	212.22	2220.00	

*not be reflected  
in income  
as balance  
and*

1. Members returned checks, Bank Activity Charge, luncheon payments covered by deposits, etc.
2. Purchased after this fiscal year
3. Decision of the Board to buy this item from unused Office Expenses.
4. To be set aside in reserve for financial publication
5. Overage due to recording errors by treasurer - should have been listed under such items as Board, Program, & Voter Service Educational Activities & Action.

Balance in Checking Acc. (4-1-70)  
Balance in Savings Account (4-1-70)





Treas Rpt.  
League of Women Voters of Lubbock  
Lubbock, Texas

May 1970  
April

Balance

242.78

Income Dues 90.00 ✓

tot inc 90.00

Expenses:

tel. 42.55

Vote R 58.69

Ed. Act. 4.50

Supplies 33.83

Local Pub. 63.82

Equip Upkeep 37.63

PR. 5.62

Board 10.00

Bank Acct Fee

256.64  
.99

Tot expenses

257.63

Balance 5.29-10

75.15



# LEAGUE OF WOMEN VOTERS OF LUBBOCK

## Treasurer's Report - June & July 1970

JUNE 1970

Balance 5/29/70

\$ 75.15

### Income:

Travelers Check Refund*	92.88 ✓
Dues	40.00 ✓
Travel Equalization (State Conv.)	23.80 ✓
From Reserves (Savings Acct.)	250.00 ✓

Total Income

406.68

\*Money taken to National Conv. & not used

### Expenses:

Board Expenses	3.00 •
Postage	6.00 •
Telephone	25.67 •
Stenocall	11.00 •
Office Expense	65.00 •
Misc. (Bank Activity Fee)	1.07 •
Convention (National)	267.10 •
Special Local Publication	13.13 •
Program (Intercity Newsletter)	5.00 •

Total Expenses

396.97

Balance 6/30/70

84.86

JULY 1970

### Income:

Travel Refund (National)	19.30 ✓
Donation	25.00 ✓
Dues	30.00 ✓
Reserves (Savings Acct.)	275.00 ✓

Total Income

349.30

### Expenses:

Office Supplies	10.01 •
Telephone	16.96 •
Office Expenses	24.00 •
Misc. (Bank Activity Fee)	.88 •
Voter	16.65 •

Total Expenses

68.50

Balance 7/31/70

365.66



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Report - August 1970

Balance 7-31-79

\$365.66

Income

Dues \$80.00  
Contribution 5.00

*correction* 50  
→ 35

Total Income

\$85.00

Expenditures

Board 71.95  
Equipment  
Upkeep 15.48  
Telephone 29.81  
Publications 35.10  
Voter 10.00  
Program 4.28  
Educ. Act. 8.00  
Voter Service 209.41

Total Expenditures

384.03

Balance 9-1-70

\$ 66.63



# LEAGUE OF WOMEN VOTERS OF LUBBOCK

Treasurer's Comparison Report, April 1, 1970 -- August 31, 1970

EXPENDITURES	budget	spent to date	balance 10-1-70
General Administration			
President	50.00	15.00	35.00
Board	200.00	86.13	113.87 92.27
Administrative Committees			
Finance	200.00	0	200.00 135.29
Membership	120.00	0	120.00
Units	10.00	0	10.00
P.R.	100.00	53.47	46.53
Operating Costs			
Equipment Upkeep	50.00	53.11	-3.11 -6.24
General Supplies	200.00	125.58	74.42 55.16
Postage	200.00	6.00	194.00 170.91
Telephone	250.00	170.04	79.36 50.24
Office Expenses	400.00	150.00	250.00 220.
Capital Expenditures			
Equipment	75.00	0	75.00
Delegates	700.00	952.32	-252.32
Program & Activities			
Publications			
State and National	400.00	35.10	364.90 249.92
Local	100.00	76.95	23.05
Bulletin (Voter)	350.00	111.21	238.79 212.84
Program	50.00	9.28	40.72
Community Services			
Meetings & Tours	50.00	0	50.00
Voters Service	750.00	209.41	540.59
Educational Activities	50.00	12.50	37.50
Action	50.00	0	50.00
Support for State & National Services	1625.00	775.00	850.00
Permanent State Office	50.00	0	50.00
Total	6030.00		
INCOME	Estimated	Actual	10-1-70
Dues	1200.00	correct to 370 400.00	790.00
Contributions			
Member	250.00	5.00	
NonMember	4350.00 — correct to 52	25.00	447.50
Reserves	230.00	525.00	
Refunds on Travel & Conventions	0	135.98	



LWV of Lubbock  
Treasurer's Report  
September 1970

Balance 8-31-70

\$66.63

Income

Dues (39 members)

390.00

Non Member Contributions

422.50

*correction* 240.00  
→ 572.50

+812.50

Expenditures

Postage

23.09

Finance

64.71

Equipment Upkeep

3.13

Supplies

19.26

Voter

25.95

Telephone

29.12

Office Expenses

20.00

Publications

14.97

Board

20.50

- 220.73

Balance 9-30-70

658.40

Reserves

Balance - State Savings & Loan through September 24, 1970

\$529.23





# League of Women Voters of Lubbock

Lubbock, Texas

October

Balance 658.40

## Income:

dues 30 members	300.	<del>250</del> 250
non member contributions	1602.	
member	45.25	
postage refund	6.26	
Total income		1953.61

## Expenditures:

Voter Service	18.60	Publications	68.25
President	5.25	Votes	30.00
Board (	12.29	Programs	.35
Finance		Total	237.18
(postage)	6.00		
P. R.	4.20		
Snail Supplies	4.69		
Postage	2.12		
meetings	3.00		
telephone	23.03		
office expenses	18.00		
delegates travel	42.00		

10-31-70 \$2374.23



Christmas Goodies -  
EVERYONE  
Punch - Carolyn

LWV of LUBBOCK BOARD AGENDA  
Tuesday, December 15, 1970  
3419 - 62nd Street - 9:30 a.m. - ?

- I. Minutes of November 17 Board Meeting (9:30)
- II. Treasurer's Report (9:35)
- III. Correspondance (9:40)
  - a. Corsicana League - re: Membership Handbook
  - b. George Mahon - re: Luncheon publicity
  - c. Veta Winick - re: Lois Braunagel
- IV. Announcements & Reports
  - A. General (9:45)
    1. Overseas Education Fund - Annual Report
    2. Know Your County - LWV of US 80 cents
    3. 50th Anniv. Final IBM printout
    4. ABC Election Night Returns
    5. Capitol Corps Set-up
    6. Checklist for League Cooperation with other Organizations in projects  
for conferences not related to League program
    7. Majority Coalition of Lubbock
    8. Mayor's Commission on Status of Women
    9. Interviews - State Legislators & Mahon
    10. Money Making Projects - Joyce Noble's committee
  - B. Community Relations (10:00)
    1. P.R. Report
    2. Speaker's Bureau Report
    3. Finance Report
    4. Voter's Service - inc. Legislative Directories, Voter Registration
  - C. Organization (10:10)
    1. Membership
    2. Units Report
    3. Publications
    4. Observer Corps
    5. Telephone
  - D. Program (10:15)
    1. H.R. - ESAP Funds, School Lunches, Senate Select Com. Report, Minority Group Meeting, CAB
    2. EQ - PR on Congregation of Vaports,
    3. For. Pol. - Trade TFA, Great Decisions Groups, - U.S. Congress
    4. Juvenile Prob. - Citizens Meeting, etc.
    5. Other Program
- V. Business Needing Board Approval (10:30)
  1. Welfare Consensus for HR - Eleanor Krenick
  2. Time to Listen - Committee report to January
  3. Annual Meeting - Consumer Protection ?
  4. Party

ALL BOARD MEMBERS AND OFF-BOARD MEMBERS ARE URGED TO COME TO THIS MOST IMPORTANT MEETING OF THE YEAR -- AS YOU CAN SEE, WE HAVE SOME VERY IMPORTANT BUSINESS (&fun)



LWV of LUBBOCK  
Treasurer's Report  
November 1970

Balance 10-31-70

\$2374.23

Income

Dues	60.00
Member Contributions	60.00
Nonmember Contributions	185.00

Total

+305.00

Expenditures

Board	14.56
Postage	6.00
Office Expense	19.00
Publications	22.50
Calendars (in & out)	33.90
Voter	9.38
Meetings	3.60

Total

-108.94

Balance 11-30-70

\$2570.29

ALL BOARD MEMBERS AND OFF-BEARD MEMBERS ARE URGED TO COME TO THIS MOST IMPORTANT MEETING OF THE YEAR -- AS YOU CAN SEE, WE HAVE SOME VERY IMPORTANT BUSINESS (2pm)



LWV of LUBBOCK  
Treasurer's Report  
December 1970

Balance 11-30-70

2570.29

Income

Dues

30.00

Non-member Contribution

72.50

Total

+ 102.50

Expenditures

Equipment Upkeep

14.07

General Supplies

30.32

Postage

12.00

Telephone

15.62

Office Expenses

22.00

Voter Supplies

18.66

Meetings

7.00

Voter Service

56.82

Total

- 176.49

Balance 12-31-70

2496.30

Saving Account Balance

12/28/70

Interest

\$29.23

6.61

1/1/71

Total

535.84

*114 members*

*100 dues pd -*



DEADLINE TO STATE AND NATIONAL FEB. 1, 1971

League of Women Voters of the U.S.  
1730 M Street, N.W.  
Washington, D.C. 20036

LOCAL LEAGUE \_\_\_\_\_

STATE \_\_\_\_\_

LOCAL LEAGUE TREASURER'S REPORT CALENDAR YEAR 1970

(Please read explanation for each item on reverse of this sheet before filling in form.)

INCOME (1/1/70 - 12/31/70)

1. Dues @ \$ 10 (from 108 members) \$ 1080 \$ 1080.00  
1. (total from dues)
2. Contributions from members \$ 110.25  
non-members \$ 2487.00 \$ 2597.25  
2. (total contributions)
3. Other Receipts: a) from Calendars \$ 42.50  
b) from Refund 156.54  
c) from Interest (savings) 22.99  
d) from (acc) \$ 222.03  
3. (total from Other Receipts)
4. From Reserve:  
(a) from Earmarked Reserves: 50 ANN 227.00  
(for KYT \_\_\_\_\_;  
for delegates \_\_\_\_\_;  
for etc. 50 ANN 3067.00 a) \$ 2840.00  
b) from Savings to balance budget b) 525.00 \$ 3592.00  
4. (total from Reserves)
5. Total Income, including any taken from Reserve \$ 7491.28  
5. (grand total)

EXPENDITURES (1/1/70 - 12/31/70)

6. Local Disbursements (including ILO support of \$ \_\_\_\_\_) \$ 4240.78
7. State and National Support (includes 227.00 WUVUS 50 ann acc) \$ 1002.00
8. Total Expenditures Calendar 1970 \$ 5242.78  
8. (grand total)

CASH STATEMENT

9. Total Cash Balance on hand 1/1/70 \$ 4375.64
10. Total Cash Balance on hand 12/31/70 \$ 3032.14
11. How much of Cash Balance is earmarked? \$ \_\_\_\_\_

(over)