

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-4-63

Check number: No number

Amount: 2<sup>00</sup>

Paid to: 1st Nat Bank

As evidenced by invoice or bill attached.

Purpose: Bank charges for printing checks

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 640

Amount 2<sup>00</sup>

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: 11-5-63

Check number 798

Amount: 1.89

Paid to: Jeanette M. Abbott  
As evidenced by invoice or bill attached.

Purpose: Typewriter ribbon  
This check written as counter check for  
#714. See Sept. & Oct. Bank Statement

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>640</u>	Amount <u>1.89</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-6-63

Check number 800

Amount: 104<sup>44</sup>

Paid to: L. M. Crawl Co  
As evidenced by invoice or bill attached.

Purpose: Supplies  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>640</u>	Amount <u>15<sup>40</sup></u>
	Account No. <u>710</u>	Amount <u>84.09</u>
	Account No. <u>244 &amp; 735</u>	Amount <u>4.95</u>
	Account No. _____	Amount _____

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

Charge to:  
Ly Peters  
Committee for  
Poll Tax Repeal

2.09

2.86

4.95

4.95 \*

NOV 6 1963

## STATEMENT

## L. M. CROW COMPANY

214-16 N. 6TH — PLAZA 2-4316

WACO, TEXAS

## PRINTING DIVISION

PRINTING  
LITHOGRAPHING  
OFFICE SUPPLIES

NOV 1 1963

## FABRIC DIVISION

FABRIC  
PLASTIC  
ADVERTISING SPECIALTIESLEAGUE 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			40.55
OCT 16 63	25,028A	10 RMS 8½ X 11-20 WHITE 1 #12 FINGER STALL 1 BOX SWINGLINE STAPLES	17.15 ✓		
		TAX	.28		57.98 *
OCT 25 63	25,460A	1 ROLL 3" KRAFT TAPE 1 PAD ADDRESS LABELS	2.05		
		TAX	.04		60.07 *
OCT 25 63	25,455A	1 STENCIL	3.00 ✓		
		TAX	.06		63.13 *
OCT 28 63	25,505A	10 TUBES 217 BLACK INK	25.00 ✓		
		TAX	.50		88.63 *
OCT 31 63	25,610A	10 RMS 8½ X 11 GOLDENROD Mimeo 3 HOLE PUNCH	15.50 ✓		
		TAX	.31		104.44 *

2.09  
Poll Tax Committee

K B

PAYABLE AT WACO, TEXAS

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

**PRINTING DIVISION**

PRINTING  
 LITHOGRAPHING  
 OFFICE SUPPLIES

**FABRIC DIVISION**

FABRIC  
 PLASTIC  
 ADVERTISING SPECIALTIES

NOV 1 1963

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			48.66
OCT 1 63	24,785A	5.01 BULK RATE STAMP	3.20 ✓		
		TAX	.06		51.92 *
OCT 3 63	24,873A	6.01 BOTTLE CORRECTINE	.75 ✓		
		TAX	.02		52.69 *
OCT 3 63	24,870A	1 M 9½ X 12½ ENVELOPES	22.00 ✓		
		TAX	.44		75.13 *
OCT 4 63	25,116A	5.01 CAN BORAX	1.50 ✓		
		TAX	.03		76.66 *
OCT 7 63	25,129A	1 LB. #16 RUBBER BANDS	2.80 ✓		
		TAX	.06		79.52 *
OCT 9 63		CHECK		48.66	30.86 *
OCT 10 63	25,277A	5.01 402 PILOT STAPLER			
		1 STAMP RACK			
		TAX	9.50 ✓		
			.19		40.55 *

PAYABLE AT WACO, TEXAS

**L. M. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No.

Date

10-16

196

3

Name

*League of Women Voters*

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*10 Rms 8 1/2 x 11 - 20 white**15 50**1 ea #12 Finger stall**15**16x Swingline staples**1 50**17 15**[Large signature]*  
*50.00 supplied*  
*[Signature]*

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

A 25028

RECEIVED  
BY

TAX

*28*

TOTAL

*17 43*

216 No. 6th Street



# L. M. CROW



# Now Company

**PRINTING & LITHOGRAPHING**

Order No. \_\_\_\_\_ Date 7-23 1963

Name League of Women Voters

Address

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

[illegible]

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

A 25455 RECEIVED BY

TAX		6
TOTAL	3	06



**L. M. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No. \_\_\_\_\_ Date 10-28 1963Name League of Women Voters

Address \_\_\_\_\_

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

TX

QUAN.

DESCRIPTION

PRICE

AMOUNT

10 boxes 217 Blb ink25025 00

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

A 25505

RECEIVED  
BY \_\_\_\_\_

TAX

50

TOTAL

25 50

216 No. 6th Street



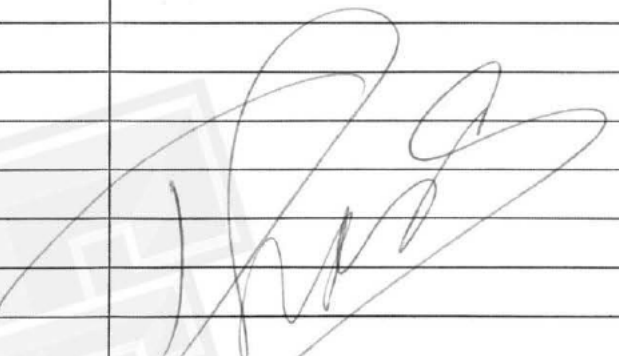
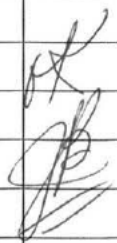
# L. m. CROW

# Company

**PRINTING & LITHOGRAPHING**

Address \_\_\_\_\_

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10 Pms	8 1/2 x 11 Goldenrod mimic punch shales		15 50
			
GS-58-N ALL claims and returned goods MUST be accompanied by this bill.		TAX	31
A 25610 RECEIVED BY		TOTAL	15 81

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 \_\_\_\_\_

*10-1*

196

*3*

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

*League of Women Voters*

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
T			X			

[illegible]

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

A 24785

RECEIVED  
BY

TAX

TOTAL

L. M. Crow Co., Waco, Texas 66093-2

216 No. 6th Street



# L. m. CROW

**BBW**  
*Company*

PRINTING & LITHOGRAPHING

196

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
T			X			
QUAN.	DESCRIPTION				PRICE	AMOUNT
144	9 1/2 x 12 1/2 envelopes					22 00
	</					

**L. M. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No.

Date

10-5

196

3

Name

*League of Women Voters*

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>T</i>			<i>X</i>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1 con Borapa</i>			<i>1 50</i>
	<i>S.O.</i>		
	<i>[Signature]</i>		<i>[Signature]</i>

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

A 25116

RECEIVED  
BY

TAX

TOTAL





**L. m. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No.

Date

10-3

196

3

Name

*League of Women Voters*

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*1 Btl Correctine**75*

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

A 24873

RECEIVED  
BY

TAX

TOTAL

*2**77*

**CARROLL & ROGERS**  
**OFFICE MACHINES COMPANY**

1406 WASHINGTON

PLAZA 3-4506

WACO, TEXAS



UNDERWOOD TYPEWRITERS  
ELECTRIC  
MANUAL  
AND PORTABLE

UNDERWOOD - OLIVETTI  
PRINTING CALCULATORS  
ADDING MACHINES  
ACCOUNTING MACHINES

SUPPLIES AND MAINTENANCE

Oct. 31, 1963

Invoice No. 12,428

Date \_\_\_\_\_

Customer \_\_\_\_\_  
Order No. \_\_\_\_\_

. League of Women Voters  
% Mrs. John Faulkner  
2519 Glendale  
Waco, Texas

*This belongs to  
LWV of Texas  
(for Treasurer)*

GUARANTEED REPAIRS TO ALL TYPES OF OFFICE MACHINES

1 adding machine ribbon.  
Tax

1.75

.04

1.79

EXCLUSIVE AGENTS FOR UNDERWOOD - OLIVETTI

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-6-63

Check number 799

Amount: 1.79

Paid to: Carnell & Rogers  
As evidenced by invoice or bill attached.

Purpose: Adding Machine Ribbon  
Treasurer

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 640 Amount 1.79

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-8-63

Check number 801

Amount: 36<sup>34</sup>

Paid to: Mrs. Austin Webb  
As evidenced by invoice or bill attached.

Purpose: Nominating Committee  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to:	Account No. <u>620</u>	Amount <u>36<sup>34</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

ISSUED BY  
**BRANIFF AIRWAYS, INC.**  
LOVE FIELD-DALLAS, TEXAS, U. S. A.

**PASSENGER TICKET  
AND BAGGAGE CHECK  
PASSENGER COUPON**

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

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.

DATE OF ISSUE

**10 31 63**

PASSENGER NAME NOT TRANSFERABLE

**Mrs. A. Webb**

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

VALID UNTIL

TICKET DESIGNATOR

ACCT. DEPT. USE ONLY

DATE AND PLACE OF ORIGINAL ISSUE

NOT GOOD FOR PASSAGE

FARE BASIS

CARRIER

FLIGHT

DATE

TIME

STATUS

ALLOW.

FROM

**CORPUS CHRISTI**

**FX**

**BN**

**392**

**10/31**

**7:20**

**AOK**

TO

**AUSTIN**

**FO**

**BN**

**433**

**10/31**

**6:06**

**POK**

TO

**CORPUS CHRISTI**

BAGGAGE

PCS.

UNCK. WT.

PCS.

UNCK. WT.

CHECKED

UNCHECKED

WT.

WT.

FARE

**32 70**

TOTAL

**34 34**

ROUTE CODE

CPN.

TICKET NUMBER

TAX

**I 64**

EQUIV.

AMT. P.D.

FOR ISSUING OFFICE ONLY

FROM/TO

CARRIER

FARE CALCULATION

**002:211:548:010**

AIRLINE FORM SERIAL NUMBER

**CORPUS CHRIST  
BNF-FTO-II3**

FARE

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS



## 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 65 1/2 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 BRANIFF AIRWAYS, INC.

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

# FLY BRANIFF'S

002:211:548:010



# EL DORADO SUPER JETS

526 Peerman Pl.  
Corpus Christi Texas  
Nov. 1, 1963

Mrs. W. D. Baden, Treasurer  
League of Women Voters  
Waco Texas

Dear Mrs. Baden:

As a member of the nominating committee  
I met in Austin Oct. 31<sup>st</sup>. Mrs. Coakie Smith,  
chairman, asked that we send all of our expenses  
to you.

Enclosed you will find receipt for  
my plane fare \$34.34 round trip

"2.00 lunch & tip

"5.00 baby sitting

\$41.34 total

If other member of the nominating committee  
are not charging baby sitting I will absorb  
this cost but would appreciate reimbursement  
on the other two items.

Thank you -

Pay \$36.34

Sincerely

Mrs. Austin Wehl  
526 Peerman Pl.  
Corpus Christi Texas  
78411

OK  
PB.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-8-62

Check number 802

Amount: 61.89

Paid to: Mrs. Lill Baggett  
As evidenced by invoice or bill attached.

Purpose: Nominating Committee

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>620</u>	Amount <u>61.89</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

NOV 4 1963

To: Mrs W.D. Baden  
From: Mrs Nell Baggett - Lubbock, Texas  
Re: Expenses of Nominating Committee Meeting  
Austin, October 31, 1963

Round trip, Airline ticket	\$60.64
Lunch	1.25
Total	\$61.89

Thank you,

Salcyon Baggett  
(Mrs. Nell Baggett) OK  
pls.

YOUR RIGHT IS YOUR MIGHT — VOTE!

ISSUED BY  
**BRANIFF AIRWAYS, INC.**  
LOVE FIELD-DALLAS, TEXAS, U. S. A.

PASSENGER TICKET  
AND BAGGAGE CHECK  
PASSENGER COUPON

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON  
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.

DATE OF ISSUE

10 30 63

PASSENGER NAME NOT TRANSFERABLE

ORIGIN

LBB

DESTINATION

LBB

TICKET DESIGNATOR

ACCIDENT, USE ONLY

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

NOT GOOD FOR PASSAGE

FARE BASIS

CARRIER

FLIGHT

DATE

TIME

STATUS

ALLOW.

FROM

LUBBOCK

Tx BN 167

10/31

705

11

CR

40

TO

AUSTIN

FO BN 445

11/1

1100

A

01L

40

TO

LUBBOCK

BAGGAGE

PCS.

UNCK.

WT.

PCS.

UNCK.

WT.

CHECKED

UNCHECKED

WT.

WT.

FARE

57.75

TOTAL

ROUTE CODE

CPN.

TICKET NUMBER

TAX

2.89

60.64

EQUIV.

AMT. PD.

002:211:620:429

LUBBOCK

BNF-FTO-I30

GAS

FARE

CONJUNCTION TICKET(S)

FORM OF PAYMENT

ENDORSEMENTS

## 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 BRANIFF AIRWAYS, INC.

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

# FLY BRANIFF'S

002:211:620:429

BAGGAGE



# EL DORADO SUPER JETS



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-12-63

Check number 803

Amount: 255 98

Paid to: Lee Travel Service  
As evidenced by invoice or bill attached.

Purpose: Plane fare for Pettis & Murphy to  
National Municipal League Conference

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 685-(hair) Amount 136<sup>18</sup>

Account No. 685-(Murphy) Amount 119<sup>80</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-12-63

Check number 804

Amount: 100.00

Paid to: Mrs. Harold E. Murphy, Jr.  
As evidenced by invoice or bill attached.

Purpose: Expenses to Titus & return  
Titus & Murphy

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>685</u>	Amount <u>100.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-12-63

Check number 805

Amount: 36<sup>21</sup>

Paid to: Weldon C. Wells & Sons  
As evidenced by invoice or bill attached.

Purpose: Invoice 2337  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>710</u>	Amount <u>36<sup>21</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

**BUSINESS  
SERVICES**

INVOICE

NOV 8 1963

825 CAMP DRIVE  
PLAZA 4-7223

**WELDON C. WELLS & SONS**

*Commercial Printing - Bookkeeping and Tax Service*

WACO, TEXAS

TO League of Women Voters of Texas  
612 North 18th Street  
Waco, Texas

INVOICE **Nº 2337**

DATE 10-28-63

TERMS: NET

100 Copies of Texas Fund Chart  
2000 Copies of News Article

\$ 7.50  
28.00

\$ 35.50  
    .71

Plus 2% Texas State Sales Tax

\$ 36.21

Thanks very much.

*K JB*

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-12-63

Check number 806

Amount: 11.55

Paid to: L. W. U. of U. S.  
As evidenced by invoice or bill attached.

Purpose: Budget Comm  
File Publications

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>705</u>	Amount <u>7.50</u>
	Account No. <u>615</u>	Amount <u>4.05</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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



DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
9 30 63			BALANCE BROUGHT FORWARD		6.40
101063	1 6 0.24		4.05		1 0.45
101063				6.40	4.05
102063	2.28		7.50		1 1.55
			NOV 8	1963	OK D.B.
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N.W., WASHINGTON, D. C. 20036 MONTHLY SETTLEMENTS REQUESTED					

# LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

16024

1026 17TH ST., N.W., WASHINGTON 6, D. C.

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP  
TO

League of Women Voters of Texas  
612 North 18th St.  
Waco, Texas 76707

NOV 8 1963

ORDERED BY		DATE		
Mrs. Beck		10-18-63		
QUANTITY		DISCOUNT	UNIT	TOTAL
70	Local League Budget Forms		2/.10	3.50
	Special Delivery			.55
				4.05

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

NOV 8 1963

INVOICE

228

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

Date 10-22-63

Sold to LWV of Texas

Ordered by Mrs. M. H. Brown

Sent to Mrs. Wilson Nolle

Quantity		Unit	Total
	Special Subscription Service Beginning July, 1963		7.50

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



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 807

Amount: 45<sup>41</sup>

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

Purpose: November bill

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>625</u>	Amount <u>11.16</u>
	Account No. <u>635</u>	Amount <u>15.95</u>
	Account No. <u>735</u>	Amount <u>18.30</u>
	Account No. _____	Amount _____

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



NOV 15 1963

**This Bill Due Upon Receipt**

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

LEG OF WOMEN VOTERS  
612 N 18  
WACO TEX

PL3 3331  
1005 B  
NOV 5 63

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) . . . . .		

**TOTAL DUE** (including tax) . . . . .

15.95

29.46

45.41

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

THANK YOU  
IT'S A PRIVILEGE  
SERVING YOU

46 357

\*10% U.S. excise tax

Statement  
BSOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE SERVICE

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 PL3 [REDACTED]	10 07	DICKINSON <i>Poll Tax</i>	5 40
	10 07	AUSTIN <i>Poll Tax</i>	2 10
<i>Pres. Acct.</i> ←	10 08	WACO TEX	1 75
<i>Pres. Acct.</i> ←	10 15	DICKINSON	8 40
	10 16	VICT <i>Poll Tax</i>	2 08
	10 16	WICHITAFLS <i>Poll Tax</i>	2 50
	10 17	AUSTIN <i>Poll Tax</i>	1 40
	10 22	AUSTIN " "	2 10
	11 04	AUSTIN " "	1 05

\*DIALED  
CALLU.S.  
TAX 2 68

TOTAL 29 46

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 811

Amount: 151<sup>53</sup>

Paid to: Mrs. S. S. Beck  
As evidenced by invoice or bill attached.

Purpose: Salary 11-1 — 11-15-63  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 645 Amount 151<sup>53</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 812

Amount: 50<sup>75</sup>

Paid to: Mrs. Lucy M. Runk  
As evidenced by invoice or bill attached.

Purpose: Salary 11/1 - 11/15/63  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to:	Account No. <u>646</u>	Amount <u>50<sup>75</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

Name Jay M. Rourke

Date Nov. 15/63

Monday 11/1 6 1/2 | 11/11 4

Tuesday 11/4 5 | 11/12 4 1/2

Wednesday 11/5 4 | 11/13 4

Thursday 11/6 4 | 11/14 4

Friday 11/7 3 1/2 | 11/15 4

11/8 4 1/2

Total 27 1/2 | 20 1/2

Grand Total 48 hrs

Hours worked from Nov. 1/63

to Nov. 15/63

LWV

64.80  
14.05  
50.75

11.70  
~~28~~ 2.35  
14.05

OK  
JB



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 813

Amount: 50.00

Paid to: LWD of Lubbock  
As evidenced by invoice or bill attached.

Purpose: Postage a/c

Paid by the president \_\_\_\_\_ or treasurer L

Charged to: Account No. 640 Amount 16.66

Account No. 710 Amount 33.34

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 808

Amount: 248

Paid to: Mrs. Carl Schwind  
As evidenced by invoice or bill attached.

Purpose: Telephone - Field Service  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>248</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

NOV 15 1963

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Carl Scheuend

WHY INCURRED: Info. requested by FW president

DATES: Oct. 15, 1963

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: Field Service) <sup>2.25</sup><sub>.23 tax</sub> 2.48

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

Date: 11/14/63 Signature: Mrs. Carl Scheuend TOTAL \$ 2.48

If needed, use reverse side for further explanation.

## LONG DISTANCE SERVICE

TELEPHONE NO.

DATE

PLACE CALLED

AMOUNT

1015 FORT WORTH

225

\* DIALED  
CALLSTATE TAX  
ON CALLS MARKED #U. S.  
TAX

23

TOTAL

248

Erving

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 809

Amount: 28<sup>10</sup>

Paid to: Mrs. M. B. Braunagel  
As evidenced by invoice or bill attached.

Purpose: Field Service to San Marcos

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 670 Amount 28<sup>10</sup>

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 M. S. BraunagelWHY INCURRED: Visit to Provisional LWV of San MarcosDATES: Oct. 28-30, 1963TRAVEL TO: San Marcos FROM: TempleTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 5.50Hotel: number of nights 2 ..... 10.30Meals: (\$4.00 per day allowed) ..... 10.00Telephone or Telegraph: (charge to: \_\_\_\_\_) .30

Postage and supplies: (charge to: \_\_\_\_\_) \_\_\_\_\_

Miscellaneous: (describe: Taxi) 2.00TOTAL \$ 28.10Date: Oct. 30, 1963 Signature: Mrs M. S. Braunagel

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-15-63

Check number 810

Amount: 4.49

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

Purpose: 500 B-5300 plates  
S.O. supplies

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 640 Amount 4.49

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



SEND PAYMENT ONLY  
WITH REMITTANCE COPY  
OF INVOICE TO 

## Addressograph-Multigraph Corporation

P. O. BOX 1271  
DALLAS, TEXAS 75221

CODE

1. STATE SALES OR USE TAX
2. LOCAL SALES OR USE TAX
3. POSTAGE OR TRANSPORTATION

INVOICE  
NO.

TERMS NET - PAYABLE UPON RECEIPT OF INVOICE

CUST. ORDER NO.

CUST. ORDER DATE

REQUISITION NO.

SALESMAN

CONTRACT NO.

INVOICE DATE

Beck

11-14-63

65-289

A M E  
☒ ☐ ☐

SOLD TO:

League of Women Voters  
612 N. 18th St.  
Waco, Texas

↓ TO AVOID DELAY REFER ALL MATTERS  
↓ — OTHER THAN PAYMENTS — TO ADDRESS BELOW ↓  
BRANCH OFFICE



NOV 15 1963

SHIPPED TO

Same

SHIPPED VIA:

Parcel Post 11-8-63

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
500	500	B-5300 Plates		8.80 M	4.40
		<i>S. Office Supplies</i>	1		<u>.09</u>
		<i>OK JB</i>			4.49

TITLE TO MERCHANDISE ON THIS INVOICE PASSES UPON DELIVERY TO THE CARRIER,  
UNLESS OTHERWISE AGREED BY THE PARTIES.

SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE  
WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS  
ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR  
ISSUED UNDER SEC. 14 THEREOF.

IMPORTANT

RETURN ATTACHED COPY  
WITH YOUR REMITTANCE

DEPOSITED IN

The  
Friendly

of Waco

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

Waco, Texas

LEAGUE OF WOMEN VOTERS  
OF TEXAS

612 NORTH 18th. St.

DATE

WACO, TEXAS 15,

19 63

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

LWV of Corsicana

Public

6. 34

LWV of Denton

11. 31

LWV of Lake Jackson

5. 61

LWV of Baytown

10. 42

LWV of Port Arthur

9. 67

LWV of Richardson

13. 29

LWV of Galveston

1. 29

LWV of Waco

8. 95

LWV of the U. S

17. 36

LWV Poll Tax Comm.

- Telephone 18. 30

"

"

"

"

- Supplies 4. 95

11

Total \$

107. 49

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

DEPOSITED IN

The  
Friendly



**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

Waco, Texas

**LEAGUE OF WOMEN VOTERS  
OF TEXAS**

**612 NORTH 18th. St.**

DATE

**WACO, TEXAS**

19**63**

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

LWV of Galveston	<i>Pledge</i>	250	00	✓
LWV of Galveston	<i>Publications</i>	7	80	✓
LWV of Harlingen	✓	8	45	✓
LWV of San Marcos	✓	8	60	✓
LWV of Dickinson	✓	8	34	✓
LWV of Freeport	✓	20	06	✓
LWV of Amarillo	✓	8	60	✓
LWV of Pasadena	✓	7	44	✓
LWV of Victoria	<i>130</i>	11	01	} ✓
Mrs. F.L. Duckworth		2	00	

**12**

Total \$

**332.30**

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

Waco, Texas

**LEAGUE OF WOMEN VOTERS  
OF TEXAS**

**612 NORTH 18th. St.**

DATE

**WACO, TEXAS**

19 **63**

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

**LWV of Lubbock**

**11 55** ✓

**" Houston**

**14 69** ✓

**" Richardson**

**7 00** ✓

**" Brownsville**

**7 10** ✓

**" Midland**

**6 80** ✓

**" Midland**

**36 83** ✓

**" Midland**

**25 71** ✓

**Mrs. Robert E. Greenwood**

**1 00** ✓

*(25 Imprinted Pencils)*

**13**

Total \$

**110.68**

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

## HOW WE CAN SERVE YOU

Drive-in Motor Banking  
Regular Checking Accounts  
Savings Accounts  
Certificates of Deposit  
Banking by Mail Service  
Cashier's Checks  
Cash for Payrolls  
Bank Drafts  
Bank Money Orders  
Foreign Exchange  
Travelers Checks  
Wire Transfers  
Collections  
Safety Deposit Boxes  
Night Depository Facilities  
Trust Services  
Personal Loans  
Automobile Loans  
Life Insurance Loans  
Collateral Loans  
F.H.A. Home Improvement Loans  
Mortgage Loans  
Commodity Loans

Your inquiries about the above services, whether the proposed transaction is large or small, will be cordially received, and every possible assistance will be given you.

**The "Friendly" First National Bank**  
of Waco, Texas

Member Federal Deposit Insurance Corporation

---

HILL PTG. AND STA. CO. WACO, TEXAS

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-18-63

Check number 814

Amount: 32<sup>55</sup>

Paid to: Lee Travel Service  
As evidenced by invoice or bill attached.

Purpose: Mrs. Carl Schmidt  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 32<sup>55</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11-19-63

Check number 815

Amount: 8 85

Paid to: Mrs. Helen Macdonald  
As evidenced by invoice or bill attached.

Purpose: Nominating Comm - Telephone bill  
Field Service meet in Arco

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to:	Account No. <u>620</u>	Amount <u>3 60</u>
	Account No. <u>670</u>	Amount <u>5 25</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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



NOT GOOD  
FOR TRANS-  
PORTATION

PLACE  
FOR  
1886

CENTRAL  
GREYHOUND  
DALLAS

03

DATE  
FOR  
1886

11 13 63

IDENTIFICATION CHECK

ISSUING CARRIER WILL BE RESPONSIBLE ONLY FOR TRANSPORTATION ON ITS OWN LINES, in accordance with tariff regulations and limitations, AND ASSUMES NO RESPONSIBILITY FOR ANY ACTS OR OMISSIONS OF OTHERS OCCURRING WITHIN OR OUTSIDE THE UNITED STATES except as imposed by law with respect to baggage. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed, or national origin. ONE WAY FARES LIMITED TO 2 MONTHS. ROUND TRIP FARES LIMITED TO 1 YEAR. SPECIAL FARES LIMITED AS ENDORSED.

ENDORSEMENTS

**GREYHOUND®**



DALLAS TX

RT2

WACO TX

CGL

DALLAS TX

CGL

FARE

5.25

FORM

TICKET NUMBER

2

4672944

PRINTED IN U.S.A.

VOID IF DETACHED  
NOT GOOD FOR TRANSPORTATION

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS  
2114 Sealy Ave - Galveston, TexasNAME: Mrs. Colin MacdonaldWHY INCURRED: Field Service Com. meeting in U.S.DATES: 11-13-63TRAVEL TO: Macon FROM: DallasTransportation: (6¢ per mile for auto) (train) (bus) (plane)\$ 5.25

Hotel: number of nights \_\_\_\_\_

Meals: (\$4.00 per day allowed) \_\_\_\_\_

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL

\$ 5.25Date: 11-14-63 Signature: Virginia M. Macdonald

If needed, use reverse side for further explanation

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS  
2114 Sealy Ave - Galveston, TexasNAME: Mar. Colin Macdonald

WHY INCURRED: \_\_\_\_\_

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: Nominating Committee) \$ 3.60

Postage and supplies: (charge to: \_\_\_\_\_) \_\_\_\_\_

Miscellaneous: (describe: \_\_\_\_\_) \_\_\_\_\_

TOTAL \$ 3.60Date: 11-14-63 Signature: Virginia M Macdonald

If needed, use reverse side for further explanation.

Statement

SOUTHWESTERN BELL TELEPHONE COMPANY

## LONG DISTANCE CALLS &amp; TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 FL1 [REDACTED]	* 9 29	ST PAUL MINN [REDACTED]	1 80
	10 23	AUSTIN	3 60

*↓*  
*Nominating Committee*

\* DIALED  
CALLU.S.  
TAX

54

TOTAL

5 94

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/26/63

Check number 816

Amount: 100.00

Paid to: Waco Postmaster

As evidenced by invoice or bill attached.

Purpose: Book making permit #508

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 715 Amount 100.00

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

(ORIGINAL)

POST OFFICE RECEIPT FOR MONEY

Nº 100

Waco, Texas Colonial 11-26- 1963  
(Post Office) (Station) (Date)

Received from League of Women Voters of Tex. \$ 100<sup>00</sup>  
one hundred & no/100 DOLLARS

for Bulk mailing

Permit No. 508 E. A. Varnum  
Postmaster.

By R. J. Adcock

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/26/63

Check number 817

Amount: 15<sup>00</sup>

Paid to: James E. Farmer

As evidenced by invoice or bill attached.

Purpose: Office Maintenance

Janitor Services 10/26 - 11/24

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 635 Amount 15<sup>00</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Signed: K. Baden

Mrs. W. D. Baden, Treasurer



STATEMENT

NOV 22 1963

FROM

James E Farmer  
1033 Earle ave

TO

11-21 1963

League of Women Voters of Tex

ADDRESS

612 N. 18 St

CITY

Waco Texas

TERMS

Janitor Services  
from Oct 24 thru Nov 24.

15<sup>00</sup>

Thank You  
James E Farmer

OK [Signature]

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/26/63

Check number 818

Amount: 17<sup>15</sup>

Paid to: Mrs. E. Jack Turner  
As evidenced by invoice or bill attached.

Purpose: Field Service - Board Training - Dallas City

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 17<sup>15</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

NOV 26 1963

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. E. Jack Turner

WHY INCURRED: Field Service.... Board training (2 days)

DATES: Sep't. 26-27 1963

TRAVEL TO: Houston FROM: Lake Jackson

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 7.50

Hotel: number of nights 1 . . . . . 7.00

Meals: (\$4.00 per day allowed) . . . . . \_\_\_\_\_

Telephone or Telegraph: (charge to: FS.. Texas City) 2.65

Postage and supplies: (charge to: \_\_\_\_\_) \_\_\_\_\_

Miscellaneous: (describe: \_\_\_\_\_) \_\_\_\_\_

Date: 10-6-63 Signature: Mrs E Jack Turner TOTAL \$ 17.15

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/26/63

Check number 819

Amount: 18<sup>28</sup>

Paid to: Mrs. M. H. Brown  
As evidenced by invoice or bill attached.

Purpose: Telephone bill - PT Repeat - Program  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 685 Amount 18<sup>28</sup>

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. Maurice H. Brown

WHY INCURRED: \_\_\_\_\_

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: Program) 18.28

Postage and supplies: (charge to: \_\_\_\_\_) \_\_\_\_\_

Miscellaneous: (describe: \_\_\_\_\_) \_\_\_\_\_

Date: 11/26/63 Signature: Lorothy Brown

TOTAL

\$ ~~17.28~~ 18.28

If needed, use reverse side for further explanation.

## Statement

B

SOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE SERVICE

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 PR2 [REDACTED]	10 06	WACO TEX [REDACTED]	2 50
	10 12	NEWBURYPT MASS [REDACTED]	1 95
	10 15	AUSTIN [REDACTED]	5 62
	10 18	WACO [REDACTED]	1 40
	10 25	DICKINSON [REDACTED]	7 80
	11 07	AUSTIN [REDACTED]	3 20

16 62

July 1 86

18 28

\*DIALED  
CALLU.S.  
TAX

2 25

TOTAL

24 72



# League of Women Voters of Texas

612 NORTH 18th STREET

WACO, TEXAS

November 22, 1963

Dear Kathryn,

I don't have a "legal voucher", but this should suffice.

These are VOTER expenses beyond the bill sent to you from Dennis Bros. for printing, shipping, etc.

Postage

*Chg to Voter* and Supplies (this time included carbon paper, manila folders, some plain envelopes, and such) \$ 7.32

*Chg to FS.* [To attend Bylaw discussion meeting in Amarillo. . . . .] 1.50  
Total...\$ 8.82

\* { A charge from SO to Lubbock made November 10th by Dorothy probably will be charged to the VOTER also. I don't know how much it was. When you check with her perhaps you could let me know so that I can include it with the expenses for the November issue.

Thanks....have a nice Thanksgiving!

As ever,

*Beneah*

Mrs. R.E. Casperson

The meeting in Amarillo this a.m. was a fine one — but what a terrible, shocking day this turned out to be for all of us —



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/26/63

Check number 820

Amount: 8<sup>82</sup>

Paid to: Mrs. R. E. Casperson  
As evidenced by invoice or bill attached.

Purpose: Voter - Postage & supplies  
Field Service - By laws met - Amarillo

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>715</u>	Amount <u>7<sup>32</sup></u>
	Account No. <u>670</u>	Amount <u>1<sup>50</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/30/63

Check number 821

Amount: 151.53

Paid to: Mrs. D. S. Beck  
As evidenced by invoice or bill attached.

Purpose: Salary 11/15 - 11/30/63

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 645 Amount 151.53

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 11/30/63

Check number 822

Amount: 33 94

Paid to: Gay M. Roub

As evidenced by invoice or bill attached.

Purpose: Salary 11/15-11/30-63

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 646 Amount 33 94

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

Name Ivy M. Rount

Date Nov. 30/63

Monday 18 4 25 2

Tuesday 19 4 1/2 26 4

Wednesday 20 4 27 4

Thursday 21 4 28 Thanksgiving

Friday 22 4 29 1 1/2

Total 20 1/2 11 1/2

Grand Total 32 hrs.

Hours worked from Nov. 18/63

to Nov. 30/63

LWV

OK  
JB



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12/2/63

Check number 823

Amount: 4.59

Paid to: Casio Water Co  
As evidenced by invoice or bill attached.

Purpose: Coaler Rent  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>635</u>	Amount <u>4.59</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

*Oasis*

NOV 27 1963

WATER COMPANY

P. O. Box 2383

PLaza 3-4539

Waco, Texas

Date: 11-25

Previous Balance

Oasis

Distilled

Bottles

Other

Cooler Rent

Tax

TOTAL AMOUNT DUE

Charges after 25th will be on next statement.

4 50

9

4 59

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12/2/63

Check number 824

Amount: 23<sup>57</sup>

Paid to: Mrs. Herbert C. Martin  
As evidenced by invoice or bill attached.

Purpose: T.C.R. Trip to Lubbock, phone call,  
supplies

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 685 Amount 23<sup>57</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



NOV 22 1963

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs Herbert C. Martin

WHY INCURRED: Trip to Lubbock - Dr. Davis re TCR

DATES: Nov. 13, 1963

TRAVEL TO: Lubbock FROM: Abilene

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 15.60

Hotel: number of nights \_\_\_\_\_

Meals: (\$4.00 per day allowed) \_\_\_\_\_

Telephone or Telegraph: (charge to: TCR) 1.10

Postage and supplies: (charge to: TCR) 6.87

Miscellaneous: (describe: \_\_\_\_\_)

Date: 11/19/63 Signature: Mrs. Herbert C. Martin <sup>TOTAL</sup> \$ 23.57

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-3-63

Check number 825

Amount: 9<sup>00</sup>

Paid to: Mrs. Hild Daggett  
As evidenced by invoice or bill attached.

Purpose: Car Expense - By-laws Meeting

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 9<sup>00</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

League of Women Voters

DEC 2 1963

Lubbock, Texas

November 26, 1963

To: Mrs W.D. Baden, Treasurer,  
LWV of Texas

From: Mrs Lill Baggett, President  
LWV of Lubbock

Re: Auto Expenses - Bylaw  
meeting, Amarillo November  
22, 1963

Two Lubbock members attended  
the National Bylaw explanation  
meeting with Mrs. Casperson.

Round trip mileage from  
Lubbock to Amarillo and  
back is 250 miles @ 6¢/mile \$9.<sup>00</sup>

total ————— \$15.00

but I'll settle for \$12.00

Thank You —————  
Mrs. Baggett

OK for  
DB.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 826

Amount: 69<sup>30</sup>

Paid to: Trans. Zulas Airways  
As evidenced by invoice or bill attached.

Purpose: Nativity - Round Trip - Harlingen

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 735 Amount 69<sup>30</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

**ISSUED BY**

TRANS—TEXAS AIRWAYS

Municipal Airport, Houston 17, Texas

Subject to Conditions of Contract the reverse side of Passenger Coupon

**PASSENGER TICKET  
AND BAGGAGE CHECK  
PASSENGER COUPON**

033:210:194:694

DATE AND PLACE OF ISSUE OF THIS TICKET
---

AIRWAYS OF THIS TIGER

DEC = 9'63

WACO,  
TEXAS

AGENT - 12-6

FOR ISSUING OFFICE ONLY			COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKET(S)		OF THIS TICKET					
FROM/TO	CARRIER	FARE Calculation	ORIGIN	Form	Serial							
ACT	TI	33.00	DESTINATION	Form	Serial							
HRL	TI	33.00	ISSUED IN EXCHANGE FOR			DATE AND PLACE OF ORIGINAL ISSUE						
ACT			Form	Serial		ACCT. DEPT. USE ONLY						
			ENDORSEMENTS									
			BAGGAGE		VALID UNTIL	NOT GOOD FOR PASSAGE		FARE CLASS / BASIS	AGENT - IL-6			
			FREE ALLOW.	Checked Pcs. Wt.	Unck'd Wt.	FROM		VIA CARRIER	FLIGHT Number	DATE	TIME	RES. STATUS
						Waco	F X	TI	433	Dec 10	2 <sup>08</sup>	POK
						Harlingen	F O	TI	432	Dec 11		OK
						Waco						
FARE		66.00	NAME OF PASSENGER			Brown, Mrs. M.H.						
EQUIVALENT AMOUNT PAID TAX		3.30	NOT TRANSFERABLE									
TOTAL		69.30										
FORM OF PAYMENT CK non-Ret			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.									

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 827

Amount: 7<sup>40</sup>

Paid to: Mrs. M. B. Braun  
As evidenced by invoice or bill attached.

Purpose: Field Service to State office

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 670 Amount 7<sup>40</sup>

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 M. S. Braunagel

WHY INCURRED:

72 visits to SO

DATES:

Nov. 13 & Nov 21, 1963

TRAVEL TO:

Waco

FROM:

TempleTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$6.40

Hotel: number of nights

Meals: (\$4.00 per day allowed)

1.00

Telephone or Telegraph: (charge to: )

Postage and supplies: (charge to: )

Miscellaneous: (describe: )

TOTAL \$

7.40

Date:

12/5/63

Signature:

Lois Braunagel

If needed, use reverse side for further explanation.

DEC 6 1963

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 828

Amount: 12<sup>00</sup>

Paid to: Mrs. M. H. Brown

As evidenced by invoice or bill attached.

Purpose: Water Pollution Hearing

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 685 Amount 12<sup>00</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Signed: W. Baden

Mrs. W. D. Baden, Treasurer

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice Brown

WHY INCURRED: Water Pollution Hearing (Charge to Program)

DATES: December 6, 1963

TRAVEL TO: Austin FROM: Waco

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 12.00

Hotel: number of nights \_\_\_\_\_

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

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL

\$ 12.00

Date: 12/9/63

Signature: Maurice Brown

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 829

Amount: 7<sup>04</sup>

Paid to: L. M. Crow Co  
As evidenced by invoice or bill attached.

Purpose: State Office Supplies

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 640 Amount 7<sup>04</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

DATE PAID

19

L. M. CROW CO. WACO, TEXAS

CHECK NO.

AMOUNT

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			104.44
NOV 4 63	25,673A	100 12 X 15½ FILE FOLDERS	6.15		
		TAX	.12		110.71 *
NOV 8 63		CHECK		104.44	6.27 *
NOV 18 63	26,046A	1 BOTTLE CORRECTINE	.75		
		TAX	.02		7.04 *
		5 late office			

DEC 6 1963

OK RB

PAYABLE AT WACO, TEXAS

216 No. 6th Street



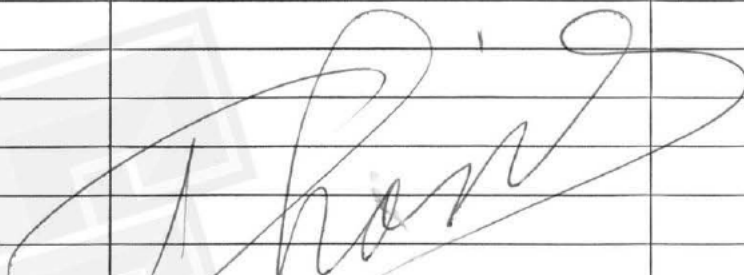
**L. M. CROW**

**How Company**

## PRINTING & LITHOGRAPHING

Address \_\_\_\_\_

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
100	12x15 1/2 file folder		6 15
			

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

A 25673

RECEIVED  
BY

TAX

TOTAL

30

6	45
---	----



DL Plaza 2-4316

SHAW-WALKER & "STEEL-AGE"  
OFFICE EQUIPMENT

216 No. 6th Street



# L. M. CROW

**WACO, TEXAS**

# How Company

### OFFICE SUPPLIES - FURNITURE

**PRINTING & LITHOGRAPHING**

Customer's

Order No..

Date \_\_\_\_\_

196

Name \_\_\_\_\_

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT
<i>T</i>			<i>X</i>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<i>1 Bd Concrete</i>		<i>75</i>
	<i>S.O. Supplies</i>		
	<i>[Signature]</i>		
	<i>[Signature]</i>		
68-58-N ALL claims and returned goods MUST be accompanied by this bill			
A 26046	RECEIVED BY	TAX	<i>2</i>
		TOTAL	<i>77</i>



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 830

Amount: 28<sup>00</sup>

Paid to: Mrs. Harold E. Murphy, Jr.  
As evidenced by invoice or bill attached.

Purpose: Pool Table Rental - 25<sup>00</sup>  
Comm. 1 per cent 3<sup>00</sup>

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 685 Amount 25<sup>00</sup>

Account No. 610 Amount 3<sup>00</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

INV of Texas  
1007 West 24th Street  
Austin 5, Texas

EXPENSE SHEET

NAME Mrs. Harold E. Murphy Jr. WHY INCURRED \_\_\_\_\_

TRAVEL TO \_\_\_\_\_ FROM \_\_\_\_\_ DATES \_\_\_\_\_

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

Hotel: number of nights \_\_\_\_\_

Meals: (\$2.50 per day allowed) \_\_\_\_\_

Telephone or Telegraph: (charge to: Roll Ins. Rept.) \$ 25.11

Postage and supplies: (charge to: Committee Exp.) 3.00

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL

\$ 28.11

Date Dec. 3, 1963

Signature Mrs. Harold E. Murphy Jr.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 831

Amount: 147<sup>58</sup>

Paid to: Linnies Bros.  
As evidenced by invoice or bill attached.

Purpose: Printing - November Votes

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 715 Amount 147<sup>58</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

## STATEMENT



DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL SHERWOOD 7-2791

2331 - 19TH STREET

Lubbock, Texas, 11/30.63 196  

League of Women Voters of Texas  
 Mrs. W.D. Baden

DATE	ITEM	DEBIT	CREDIT	BALANCE
11/20/63	4000 Texas Voter	126.05		126.05
	Engravings	16.06		142.11
	Freight	2.58		144.69
	Tax	2.89		147.58
		149.58		
			OK PB	
				Pay last amount in this column

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-9-63

Check number 832

Amount: 50.00

Paid to: L. W. D. g. Intros. Postage a/c  
As evidenced by invoice or bill attached.

Purpose: Postage for Intros. Key  
\_\_\_\_\_  
\_\_\_\_\_

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



CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

**THIS MEMORANDUM**

**THIS MEMORANDUM** **UNIFORM STRAIGHT BILL OF LADING**  
Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.



EMPLOYEE OWNED TEXAS INSTITUTION

## UNIFORM STRAIGHT BILL OF LADING

been issued and is not the Original Bill of Lading nor  
ed herein, and is intended solely for filing or record.

DATE 11/11/19

From: 2200. 2/10/1962 6 AM - 4:30 PM At 1744

Consigned To Mr. Frank Reed - 415 - 11th St. N.W.

Destination		State	Route		
No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	
					Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   _____ (Signature of Consignor)  If charges are to be prepaid, write or stamp here "To be Prepaid."  _____  Received \$ _____ _____ management of the charges
	TOTAL				

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

Shipper

Per

Address

CENTRAL FREIGHT LINES INC.

By

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT &amp; SAFE

*Thanks* for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 7856108

CONSIGNEE <b>MRS FRANK JOSES</b>		STREET ADDRESS [REDACTED]		DESTINATION <b>PASADENA TEXAS</b>		DATE <b>12 11 63</b>			
SHIPPER & B/L NO. <b>LEAGUE OF WOMEN W VOTER OF TEXAS</b>		STREET ADDRESS <b>612 NO 18XX</b>		ORIGIN <b>WACO TEXAS</b>		ISSUED BY <b>M</b>			
C/L REF. & ROUTE				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
		<b>1 CTN PUBLICATIONS</b>		<b>50</b>		<b>M</b>		<b>2.40 PPD</b>	

4

**DO NOT DESTROY THIS RECEIPT!** THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

**CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION**



CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

**THIS MEMORANDUM**

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EMPLOYEE OWNED TEXAS INSTITUTION

**UNIFORM STRAIGHT BILL OF LADING**

DATE \_\_\_\_\_ 19\_\_

From: \_\_\_\_\_ At \_\_\_\_\_

Consigned To \_\_\_\_\_

Destination \_\_\_\_\_ State \_\_\_\_\_ Route \_\_\_\_\_

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here "To be Prepaid."  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier.  Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____  \$ _____
TOTAL					

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

**C. O. D. \$**

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per \_\_\_\_\_

Shipper \_\_\_\_\_

Per \_\_\_\_\_ Address \_\_\_\_\_

CENTRAL FREIGHT LINES INC.

By \_\_\_\_\_

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

**NOT NEGOTIABLE****SHIP CENTRAL — IT'S CONVENIENT & SAFE**

*Thanks* for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 7856152

[REDACTED] MRS J G BERRY [REDACTED] [REDACTED]		STREET ADDRESS		DESTINATION		DATE			
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN		ISSUED BY			
C/L REF. & ROUTE				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
1		CTN PUBLICATIONS		40		M		2.00 PPD	

4

**DO NOT DESTROY THIS RECEIPT!** THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

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EMPLOYEE OWNED TEXAS INSTITUTION

**UNIFORM STRAIGHT BILL OF LADING**DATE 2/11 1955From: Wm. H. & J. H. Blackwell - No. 100 At San Antonio, TexasConsigned To Wm. H. & J. H. Blackwell - No. 100Destination San Antonio, Texas State Texas Route 100

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here "To be Prepaid."
1	Carton - 100				
TOTAL					

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here**C. O. D. \$**

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

Shipper

Per

Address

CENTRAL FREIGHT LINES INC.

By

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

**NOT NEGOTIABLE****SHIP CENTRAL — IT'S CONVENIENT & SAFE**

*Thanks* for this Shipment



No. 7856111

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION <b>FREEPORT TEXAS</b>		DATE <b>12 11 63</b>	
SHIPPER & B/L NO. <b>MRS W R</b> [REDACTED]		STREET ADDRESS [REDACTED]		ORIGIN <b>WACO TEXAS</b>		ISSUED BY <b>M</b>	
C/L REF. & ROUTE <b>HOU/</b>				PAID OUT <b>101</b>		NET <b>164</b>	
NO. PIECES		DESCRIPTION		WEIGHT		RATE	
						TOTAL	
		<b>1 CTN PUBLICATIONS</b>		<b>25</b>		<b>M</b>	
						<b>2.65 PFD</b>	

5

**IMPORTANT!** ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

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EMPLOYEE OWNED TEXAS INSTITUTION

UNIFORM STRAIGHT BILL OF LADING

been issued and is not the Original Bill of Lading nor  
ed herein, and is intended solely for filing or record.

DATE 5/11 199

From: 2010-11-14 At: 11:11

Consigned To James C. Ward - 1200 W. 10th St. Co.

Destination

State

Route

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
	Cartoon Publications			
	TOTAL			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described hereon.

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

CENTRAL FREIGHT LINES INC.

Shipper

By

3

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT &amp; SAFE

*Thanks* for this Shipment

EXTRA



No. 7856113

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION <b>FREEPORT TEXAS</b>		DATE <b>12 11 63</b>			
SHIPPER & B/L NO. [REDACTED]		STREET ADDRESS [REDACTED]		ORIGIN <b>WACO TEXAS</b>		ISSUED BY <b>M</b>			
C/L REF. & ROUTE <b>HOU/</b>				PAID OUT <b>101</b>		NET <b>164</b>			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
		<b>2 CTN PUBLICATIONS</b>		<b>80</b>		<b>M</b>		<b>2.65 PPD</b>	

5

**IMPORTANT!** ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION



CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

**THIS MEMORANDUM**

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EMPLOYEE OWNED TEXAS INSTITUTION

## UNIFORM STRAIGHT BILL OF LADING

DATE 12/1/19

From: L.B.O. of Spec At 12/1/12

Consigned To Mr. William Miller 3415 21st St. S.W.

Destination Subaru State Mass Route \_\_\_\_\_

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
1	Carton Publications			
	TOTAL			

Subject to Section 7 of conditions of sale, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$ \_\_\_\_\_

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

Shipper

Per

Address

CENTRAL FREIGHT LINES INC.

By

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges  
only the amount prepaid.)

Charges Advanced:

5

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT &amp; SAFE

*Thanks* for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



EXTRA

No. 7856162

CONSIGN [REDACTED]		STREET ADDRESS		DESTINATION		DATE			
[REDACTED]		[REDACTED]		LUBBOCK TEXAS		12 11 63			
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN		ISSUED BY			
[REDACTED]		[REDACTED]		WACO TEXAS		M			
C/L REF. & ROUTE				PAID OUT		NET			
DA/				220		113			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
5		1 CTN PUBLICATIONS		40		M		3.33 PPD	

**IMPORTANT!** ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-63

Check number 833

Amount: 39.23

Paid to: Mrs. Carl Schwind

As evidenced by invoice or bill attached.

Purpose: Program Comm meeting in Waco  
Postage chg to Board & press - Jap's - Field Service  
Telephone call - Budget Comm.

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>615</u>	Amount <u>9.18</u>
	Account No. <u>610</u>	Amount <u>5.00</u>
	Account No. <u>670</u>	Amount <u>1.50</u>
	Account No. <u>685</u>	Amount <u>23.55</u>

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

39.23

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Carl SchwindWHY INCURRED: Budget emergencyDATES: 10/29/63

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: Budget Committee) 9.18

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL \$ 9.18Date: 12/12/63 Signature: Mrs. Carl Schwind

If needed, use reverse side for further explanation.

5.00



## LONG DISTANCE SERVICE

TELEPHONE NO.	DATE	PLACE AND NUMBER CALLED	AMOUNT
[REDACTED]	1029	WACO	835
	<del>1025</del>	<del>LITTLE ROCK ARK</del>	<del>95</del>
			83
			918

\* DIALED CALLS

STATE TAX  
ON CALLS MARKED #

--	--

U.S.  
TAX

93
----

TOTAL

1023



## EXPENSE SHEET

## LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Carl Schwind

WHY INCURRED:

1) Proposed Program Com. Mtg 2) gen'l use 3) FS mtg in Abilene

DATES:

1) 12/12/63 2) 12/3/63 3) 11/22/63

- 1) TRAVEL TO: Waco FROM: Dripping  
Charge to Program 240 mi  
Transportation: (6¢ per mile for auto) ~~(train)~~ ~~(bus)~~ (plane) \$ 14.40  
~~4.00~~
- Hotel: number of nights 1 ..... 5.15
- Meals: (\$4.00 per day allowed) ..... 4.00
- Telephone or Telegraph: (charge to: \_\_\_\_\_) \_\_\_\_\_
- 2) Postage and supplies: (charge to: Board) 5.00
- 3) Miscellaneous: (describe: taxi fare in Abilene) FS 1.50
- TOTAL \$ 30.05
- Date: 12/13/63 Signature: Mrs. Carl Schwind

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-63

Check number 834

Amount: 34<sup>15</sup>

Paid to: Mrs. W. E. Pearl  
As evidenced by invoice or bill attached.

Purpose: Program Comm. meeting in Waco  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 685 Amount 34<sup>15</sup>

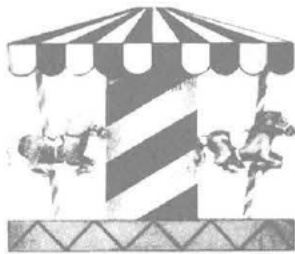
Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LARGE MEETING ROOM



HEATED SWIMMING POOL

PHONE  
PL 2-2525

# CARROUSEL

## MOTOR INN

4908 W. WACO DRIVE WACO, TEXAS

Transportation - Houston-Waco  
400 mi @ 6 — 24.00  
meals - 1 day 4.00  
" lunch 1.00  
room 5.15  

---

34.15

Ruth H. Joan

OK  
AB.

AND:



ISSUED BY  
**CONTINENTAL AIR LINES, INC.**

PASSENGER TICKET  
AND BAGGAGE CHECK  
PASSENGER COUPON

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON  
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.

PASSENGER NAME <i>Mr Chas. Linehan</i>	NOT TRANSFERABLE	ORIGIN
		DESTINATION
VALID UNTIL	TICKET DESIGNATOR	ACCT. DEPT. USE ONLY
		DATE AND PLACE OF ORIGINAL ISSUE

NOT GOOD FOR PASSAGE		FARE BASIS	CARRIER	FLIGHT	DATE	TIME	STATUS	ALLOW.
FROM								
	<i>Midland</i>	<i>T/x CO</i>		<i>280T</i>	<i>12/12</i>	<i>6<sup>30</sup> A</i>	<i>OK</i>	
TO								
	<i>Dallas</i>	<i>T/o CO</i>		<i>285T</i>	<i>12/13</i>	<i>8<sup>30</sup> P</i>	<i>OK</i>	
TO		BAGGAGE	PCS.		UNCK. WT.	PCS.		UNCK. WT.
	<i>Midland</i>	CHECKED						
		UNCHECKED						

FARE <i>39.80</i>	TOTAL <i>41.79</i>	ROUTE CODE	CPN.	TICKET NUMBER
TAX <i>1.99</i>				

FOR ISSUING OFFICE ONLY

FROM/TO	CARRIER	FARE CALCULATION

005:290 211:037

AIRLINE FORM SERIAL NUMBER

ALLEGRA  
TRAVEL SERVICE  
NEW 763  
MOBILE, TEXAS

DATE AND PLACE OF ISSUE THIS TICKET

CONJUNCTION TICKET(S)

FORM OF PAYMENT  
*CASH*

ENDORSEMENTS

*for Program Comm. Mtg. Dec 12-13*

## 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.

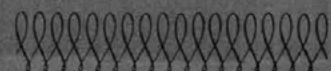
THE PRICE OF THIS TICKET IS SUBJECT TO CHANGE PRIOR TO COMMENCEMENT OF TRAVEL.



# CONTINENTAL AIRLINES



005:290 211:037



Katherine K. Lichau

For:

Field Service

Mileage (Abilene) 300 mi. 18.00

" (Odessa) 4 trips @ 20 mi. 4.80

Total ~~OK~~ ~~APB~~ \$ 22.80

Katherine K. Lichau

For:

Program Committee Mtg

Plane 41.79

Room 5.15

Meals 7.50

\$ 54.44

22.80

54.44

77.24

~~OK~~ ~~APB~~



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-65

Check number 835

Amount: 77<sup>24</sup>

Paid to: Mrs. C. Lee M. Lenehan

As evidenced by invoice or bill attached.

Purpose: Field Service 22<sup>80</sup>

Program Comm. meet in Waco 54<sup>44</sup>

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 22<sup>80</sup>

Account No. 685 Amount 54<sup>44</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Signed: H. Baden

Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-63

Check number 836

Amount: 9<sup>15</sup>

Paid to: Mrs. Harold E. Murphy, Jr.  
As evidenced by invoice or bill attached.

Purpose: Program Comm. Meeting Waco  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 685 Amount 9<sup>15</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

Program meeting

Hotel

5.15

Meals

4.00

No travel

---

9.15

Mrs Harold E. Murphy Jr

OK  
PB.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-63

Check number 837

Amount: 151<sup>53</sup>

Paid to: Mrs. W. D. Baden

As evidenced by invoice or bill attached.

Purpose: Salary 12-1 to 12-15-63

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 645 Amount 151<sup>53</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-13-63

Check number 838

Amount: 58<sup>06</sup>

Paid to: Mrs. Lay M. Runk  
As evidenced by invoice or bill attached.

Purpose: Salary 12-1-63 to 12-15-63 (55 hrs)

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 646 Amount 58<sup>06</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



Name

Jay M. Rourke

Date

Dec. 15/63

Monday

12/2412/94

Tuesday

12/3512/105

Wednesday

12/4712/114

Thursday

12/5712/124

Friday

12/6712/136

Total

3223

Grand Total

55

Hours worked from

Dec 2/63

to

Dec. 14/63

LWV





LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 839

Amount: 12 61

Paid to: Ruth Jones

As evidenced by invoice or bill attached.

Purpose: Water pollution expense

Program Meet in Waco

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 685 Amount 12 61

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Signed: K. Baden

Mrs. W. D. Baden, Treasurer

# League of Women Voters of Texas

MRS. MAURICE H. BROWN, President

612 NORTH 18th STREET



WACO, TEXAS

Dec. 16, .963

Dear Katherine:

This is a statement of expenses incurred for the League since the last Board meeting. I suppose I could wait until January, but you will be busier then than now writing checks. Besides, I could use the money now, n'est-ce-pas?

Registration for A. & M. seminar on Water	\$5.00
Telephone:	
Waco, Oct. 21	2.25
College Sta. Nov. 18	2.76
Dickinson Nov. 25	59
Extra charge on room in Waco, Dec. 13	1.03
Special Delivery postage on Water pollution material	.98
Total	<u>12.61</u>

Merry Christmas,

Ruth Joar

OK  
H.B.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 840

Amount: 9.00

Paid to: Mrs. Bill Liles  
As evidenced by invoice or bill attached.

Purpose: Auto Expense to San Antonio

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 9.00

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

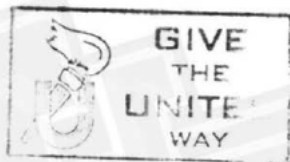
Signed: K. Baden  
Mrs. W. D. Baden, Treasurer

DEC 20 1963

This is our bill for the  
car expenses for our trip to  
San Antonio on that terrible Nov. 22  
to talk about proposed changes  
in the structure of League Program.  
I drove my car and mileage is  
generally counted at 250 miles round  
trip - Thanks. Mahee Liles

(over)  
OK/PB

Pay for  
150 miles  
@ 6¢ per mile.




Post Card

League of Women Voters of Texas  
612 North 18th Street  
Waco, Texas

150¢  
- 9.00¢



December 20, 1963

Mrs. Bill Liles,  


Dear Mable -

Enclosed please find a check in the amount of \$9.00 to cover auto expenses to San Antonio.

I believe Dorothy's memo of November 14th will explain this - "Car expenses at 6¢ per mile will be paid for those of you who must travel more than a 100 mile round trip." Since your round trip mileage was 250, we are paying you for the extra 150 miles.

Thank you.

Sincerely,

K. Baden  
Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 841

Amount: 16<sup>20</sup>

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

Purpose: Field Service for Newton L. W. V  
270 mi @ 66

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670 Amount 16<sup>20</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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



League of Women Voters of Texas

DEC 16 1963

612 NORTH 18th STREET

WACO, TEXAS

Bill

Mrs. Samuel E. Ziegler

[REDACTED]  
Traveling from Dallas to Denton

90 miles round trip (6 cents a mile)

10/3, 11/7, 12/4

3 visits at \$5.40..... \$16.20

Dec. 12, 1963

*Robert G. Ziegler*

*OK  
PB*

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 842

Amount: 15<sup>00</sup>

Paid to: James G. Farmer  
As evidenced by invoice or bill attached.

Purpose: Janitor Service 11-24 to 12-24-63

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 635 Amount 15<sup>00</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

STATEMENT

DEC 17 1963

FROM

James E Farmer

TO

League of Women Voters of

ADDRESS

CITY

TERMS

Janitor Service \$15.00  
from Nov 24  
thru December 24.

Thank You

James E Farmer

OK B

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 843

Amount: 25<sup>13</sup>

Paid to: Central Freight Lines  
As evidenced by invoice or bill attached.

Purpose: Shipping charges - Voters Key  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer -

Charged to:	Account No. <u>710</u>	Amount <u>25<sup>13</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

# CENTRAL

FREIGHT LINES  
INC.

DEC 20 1963

12-19-63

IT'S CONVENIENT AND SAFE

League Of Women Voters of Texas  
612 N 17th  
Waco, Texas

MAIL CHECK TO:

Attn: Mrs Beck

PLEASE MAIL CHECK TO

P. O. BOX 238

WACO, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12-11	7393373	3.68		
	7393375	2.62		
	7856067	3.23		
	7856096	2.57		
	7856108	2.40		
7	7856152	2.00		
	7856111	2.65		
	7856113	2.65		
	7856162	3.33		
	Total	25.13		
<i>Shipping Charges on large orders of Voters Keep.</i>				



*Thanks* for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



EXTRA

No. 7856096

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION BAYTOWN TEXAS		DATE 12 11 63			
SHIPPER & B/L NO. LEAGUE OF WOMEN VOTERS OF TEXAS 612 NO 18TH		STREET ADDRESS C/L REF. & ROUTE		ORIGIN WACO TEXAS		ISSUED BY M			
				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
5		2 CTN PUBLICATIONS		80		M		2.57 EPD	

**IMPORTANT!** ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

**THIS MEMORANDUM**

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.



EMPLOYEE OWNED TEXAS INSTITUTION

## UNIFORM STRAIGHT BILL OF LADING

been issued and is not the Original Bill of Lading nor  
ed herein, and is intended solely for filing or record.

DATE 11/11 1961

From: \_\_\_\_\_ At: \_\_\_\_\_

Consigned To Mr. C. W. Williams - 1218 Calumet Ave.

Destination

State

Route

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
2	Pastore - Publications			
	TOTAL			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

CENTRAL FREIGHT LINES INC.

Shipper

By

\$

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT &amp; SAFE

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 7393373

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION BROWNSVILLE TEXAS		DATE 12 11 63			
SHIPPER & B/L NO. XXXXXX L W V OF TEXAS		STREET ADDRESS [REDACTED]		ORIGIN WACO		ISSUED BY W			
C/L REF. & ROUTE SA/		DESCRIPTION 1 CTN PUBLICATIONS		PAID OUT 203		NET 165			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
				40		M		3.68 PPD	

4 .  
**DO NOT DESTROY THIS RECEIPT!**

THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

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## UNIFORM STRAIGHT BILL OF LADING

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ed herein, and is intended solely for filing or record.

DATE 1-27-73 1973

From: 2002/10/02 At 10:00

Consigned To Mr. J. H. Smith, 123 Main St., New York, N.Y.

Destination	State	Route
Albany	NY	190
Albany	NY	290
Albany	NY	390
Albany	NY	490
Albany	NY	590
Albany	NY	690
Albany	NY	790
Albany	NY	890
Albany	NY	990
Albany	NY	1090
Albany	NY	1190
Albany	NY	1290
Albany	NY	1390
Albany	NY	1490
Albany	NY	1590
Albany	NY	1690
Albany	NY	1790
Albany	NY	1890
Albany	NY	1990
Albany	NY	2090
Albany	NY	2190
Albany	NY	2290
Albany	NY	2390
Albany	NY	2490
Albany	NY	2590
Albany	NY	2690
Albany	NY	2790
Albany	NY	2890
Albany	NY	2990
Albany	NY	3090
Albany	NY	3190
Albany	NY	3290
Albany	NY	3390
Albany	NY	3490
Albany	NY	3590
Albany	NY	3690
Albany	NY	3790
Albany	NY	3890
Albany	NY	3990
Albany	NY	4090
Albany	NY	4190
Albany	NY	4290
Albany	NY	4390
Albany	NY	4490
Albany	NY	4590
Albany	NY	4690
Albany	NY	4790
Albany	NY	4890
Albany	NY	4990
Albany	NY	5090
Albany	NY	5190
Albany	NY	5290
Albany	NY	5390
Albany	NY	5490
Albany	NY	5590
Albany	NY	5690
Albany	NY	5790
Albany	NY	5890
Albany	NY	5990
Albany	NY	6090
Albany	NY	6190
Albany	NY	6290
Albany	NY	6390
Albany	NY	6490
Albany	NY	6590
Albany	NY	6690
Albany	NY	6790
Albany	NY	6890
Albany	NY	6990
Albany	NY	7090
Albany	NY	7190
Albany	NY	7290
Albany	NY	7390
Albany	NY	7490
Albany	NY	7590
Albany	NY	7690
Albany	NY	7790
Albany	NY	7890
Albany	NY	7990
Albany	NY	8090
Albany	NY	8190
Albany	NY	8290
Albany	NY	8390
Albany	NY	8490
Albany	NY	8590
Albany	NY	8690
Albany	NY	8790
Albany	NY	8890
Albany	NY	8990
Albany	NY	9090
Albany	NY	9190
Albany	NY	9290
Albany	NY	9390
Albany	NY	9490
Albany	NY	9590
Albany	NY	9690
Albany	NY	9790
Albany	NY	9890
Albany	NY	9990
Albany	NY	10090
Albany	NY	10190
Albany	NY	10290
Albany	NY	10390
Albany	NY	10490
Albany	NY	10590
Albany	NY	10690
Albany	NY	10790
Albany	NY	10890
Albany	NY	10990
Albany	NY	11090
Albany	NY	11190
Albany	NY	11290
Albany	NY	11390
Albany	NY	11490
Albany	NY	11590
Albany	NY	11690
Albany	NY	11790
Albany	NY	11890
Albany	NY	11990
Albany	NY	12090
Albany	NY	12190
Albany	NY	12290
Albany		

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
1	Carbon - Substitution			
	TOTAL			

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

---

Received \$ \_\_\_\_\_

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

CENTRAL FREIGHT LINES INC.

Shipper

By

9

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

**SHIP CENTRAL — IT'S CONVENIENT & SAFE**

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 7393375

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION VICTORIA TEXAS		DATE 12 11 63			
SHIPPER & B/L NO. L W K V OF TEXAS		STREET ADDRESS [REDACTED]		ORIGIN WACO		ISSUED BY W			
C/L REF. & ROUTE SA/		[REDACTED]		PAID OUT 99		NET 153			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
1		CTN PUBLICATINS		20		M		2.62 PPD	

4.

**DO NOT DESTROY THIS RECEIPT!** THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

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EMPLOYEE OWNED TEXAS INSTITUTION

**UNIFORM STRAIGHT BILL OF LADING**DATE 12/14/42 1942From: Waco, Tex. At Waco, Tex.Consigned To Mr. J. L. Luck - 209 MatthewsDestination Matamoros State Texas Route \_\_\_\_\_

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here "To be Prepaid."  <u>Prepaid</u>
TOTAL					Received \$ _____ to apply in prepayment of the charges on the property described hereon.

This Shipment will be forwarded open unless  
C. O. D. Amount is filled in here

**C. O. D. \$**

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per \_\_\_\_\_

Shipper \_\_\_\_\_

Per \_\_\_\_\_ Address \_\_\_\_\_

By \_\_\_\_\_

Charges Advanced: \$ \_\_\_\_\_

CENTRAL FREIGHT LINES INC.

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

NOT NEGOTIABLE

SHIP CENTRAL — IT'S CONVENIENT &amp; SAFE



**WE LOOK FORWARD TO SERVING YOU AGAIN**



ORIGINAL FREIGHT BILL

No. 7856067

CONSIGNEE 123		STREET ADDRESS		DESTINATION MIDLAND TEXAS		DATE 12 11 63	
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN WACO TEXAS		ISSUED BY M	
C/L REF. & ROUTE		PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE	
152/ SST		1 CTN PUBLICATIONS		40		M	
						TOTAL 3.23 PFD	

**DO NOT DESTROY THIS RECEIPT!** THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. \_\_\_\_\_

TRAILER NO. \_\_\_\_\_

STRIPPER. \_\_\_\_\_

LOADER. \_\_\_\_\_

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EMPLOYEE OWNED TEXAS INSTITUTION

**UNIFORM STRAIGHT BILL OF LADING**

DATE \_\_\_\_\_ 19\_\_

From: \_\_\_\_\_ At \_\_\_\_\_

Consigned To \_\_\_\_\_

Destination	State	Route		
No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
TOTAL				

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

This Shipment will be forwarded open unless C. O. D. Amount is filled in here

**C. O. D. \$**

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per \_\_\_\_\_

Shipper \_\_\_\_\_

Per \_\_\_\_\_ Address \_\_\_\_\_

CENTRAL FREIGHT LINES INC.

By \_\_\_\_\_

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \_\_\_\_\_

\$ \_\_\_\_\_

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

**NOT NEGOTIABLE****SHIP CENTRAL — IT'S CONVENIENT & SAFE**

## EXPENSE SHEET

## LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Irving PettisWHY INCURRED: Face to Face Program Structure MeetingsDATES: Dec 18<sup>th</sup>TRAVEL TO: Corsicana FROM: WacoTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 6.60 (110 miles)

Hotel: number of nights \_\_\_\_\_

Meals: (\$4.00 per day allowed) \_\_\_\_\_

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL \$ 12.10Date: 12-18-63 Signature: Betty Pettis

If needed, use reverse side for further explanation.

(1.50 Corsi  
4.00 Program  
com.  
Meeting)

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 841

Amount: 12.10

Paid to: Mrs. Irving Pettis  
As evidenced by invoice or bill attached.

Purpose: Field Service - Consecrated  
Program meet - Waco

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>8.10</u>
	Account No. <u>685</u>	Amount <u>4.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 845

Amount: 37<sup>39</sup>

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

Purpose: Dec 5th Bill

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>635</u>	Amount <u>15<sup>95</sup></u>
	Account No. <u>670</u>	Amount <u>9<sup>46</sup></u>
	Account No. <u>685</u>	Amount <u>9<sup>22</sup></u>
	Account No. <u>685</u>	Amount <u>2.78</u>

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

120<sup>00</sup>



**SOUTHWESTERN  
BELL TELEPHONE  
COMPANY**

This Bill Due Upon Receipt

LEG OF WOMEN VOTERS  
612 N 18  
WACO TEX

PL3 3331  
1005 B  
DEC 5 63

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

PL3 3331  
DEC 16 1963

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

21.44

37.39

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

THANK YOU  
IT'S A PRIVILEGE  
SERVING YOU

46 023

\*10% U.S. excise tax

**TOTAL DUE** (including tax) . . . . .



Statement  
BSOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE SERVICE

	TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT	
1	PL3 [REDACTED]	11 02	WACO - <i>P.T. Repeat</i>	6	28
		11 07	AUSTIN - <i>P.T. Repeat</i>	2	10
	<i>L.S. —</i>	11 14	IRVING	1	05
	<i>L.S. —</i>	11 14	ABILENE	4	77
	<i>L.S. —</i>	11 14	IRVING	2	76
	<i>Program —</i>	11 26	WACO	2	53

DEC 16 1963

\*DIALED  
CALLU.S.  
TAX

1 95

TOTAL

21 44

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-20-63

Check number 846

Amount: 53.85

Paid to: Mrs. M. H. Brown  
As evidenced by invoice or bill attached.

Purpose: Telephone reimbursement

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>625</u>	Amount <u>31.88</u>
	Account No. <u>670</u>	Amount <u>2.30</u>
	Account No. <u>715</u>	Amount <u>5.74</u>
	Account No. <u>696</u>	Amount <u>6.92</u>
	<u>685</u>	<u>7.01</u>

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

53.85

Statement  
BSOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE SERVICE

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 [REDACTED]	<del>11 10</del>	WACO	<del>95</del>
Voter	11 10	LUBBOCK	5 22
Pres acct	11 12	DICKINSON	9 00
Pres acct	11 14	AUSTIN	5 18
V.S.	11 19	MIDLAND	6 29
Program	11 19	AUSTIN	3 20
Program	11 19	AUSTIN	3 17
FS	11 19	TEMPLE	2 09
	<del>11 20</del>	<del>SANANTONIO</del>	<del>4 12</del>
	<del>11 22</del>	<del>WACO</del>	<del>65</del>
Pres acct	11 22	DICKINSON	5 10
	<del>11 23</del>	<del>DALLAS</del>	<del>95</del>
	<del>11 29</del>	<del>ALTON ILL</del>	<del>3 90</del>
Pres acct	12 02	DICKINSON	9 70
	<del>12 04</del>	<del>WACO</del>	<del>2 31</del>
	<del>12 05</del>	<del>WACO</del>	<del>30</del>

\*DIALED  
CALL

Total \$53.85

U.S.  
TAX7 90  
~~6 21~~

TOTAL

48.95  
~~68 34~~

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. Brown

WHY INCURRED: \_\_\_\_\_

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: See attached) 53.85


Postage and supplies: (charge to: \_\_\_\_\_) \_\_\_\_\_

Miscellaneous: (describe: \_\_\_\_\_) \_\_\_\_\_

Date: 12/19/63 Signature: Dorothy Brown TOTAL \$ 53.85

If needed, use reverse side for further explanation.

December 20, 1963

Mrs. Robert Casperson,  


Dear Beulah -

I promised to write you about another charge  
for the Texas Voter - Dorothy's telephone  
bill. It just came today.

\$5.22, plus tax - total \$5.74. Trust this  
is what you needed.

Merry Christmas!

Love,

Kathryn



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-31-63

Check number 847

Amount: 151<sup>53</sup>

Paid to: Mrs. S. S. Buck  
As evidenced by invoice or bill attached.

Purpose: Salary 12/15 - 12/31/63

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>645</u>	Amount <u>151<sup>53</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-31-63

Check number 848

Amount: 36<sup>04</sup>

Paid to: Loy M. Runk  
As evidenced by invoice or bill attached.

Purpose: Salary 12/15 - 12/31/63

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 646 Amount 36<sup>04</sup>

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

Name Jay M. Rourke

Date Dec 31/63

Monday 12/16 4 | 12/30 7

Tuesday 12/17 4 | 12/31 7

Wednesday 12/18 4 | \_\_\_\_\_

Thursday 12/19 4 | \_\_\_\_\_

Friday 12/20 4 | \_\_\_\_\_

Total 20 | 14

Grand Total 34

Hours worked from 12/16/63

to 12/31/63

LWV

OK JB

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-31-63

Check number 849

Amount: 6<sup>41</sup>

Paid to: Casio Water Co  
As evidenced by invoice or bill attached.

Purpose: Rental, water, cups  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>635</u>	Amount <u>6<sup>41</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

DEC 30 1963 *Kap*  
Oasis WATER COMPANY

P. O. Box 2383 PLaza 3-4539 Waco, Texas

Date: 12-25		
Previous Balance		
1 Oasis		95
Distilled		
Bottles		
Other		
1 Cups		85
Cooler Rent	4	50
Tax		11
TOTAL AMOUNT DUE	6	41

Charges after 25th will be on next statement.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-31-63

Check number 850

Amount: 25.00

Paid to: LWD 7 Jubas - Postage a/c  
As evidenced by invoice or bill attached.

Purpose: Postage to mail Voters Key  
\_\_\_\_\_  
\_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>710</u>	Amount <u>25.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden  
Mrs. Robert L. Abbott, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 12-31-63

Check number 851

Amount: 223.50

Paid to: Internal Revenue Service  
As evidenced by invoice or bill attached.

Purpose: Quarterly Return

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to:	Account No. <u>645</u>	Amount <u>132.17</u>
	Account No. <u>646</u>	Amount <u>91.33</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: R. Baden  
Mrs. Robert L. Abbott, Treasurer