M E A L   T I C K E T S

Checks payable to L W V CONVENTION
(If made differently, have each properly endorsed)

Boat Trip, Bus, & Box Supper

No.			Amt.	Amt.
x 19	Given Bd Members	@ $3.75	______	
x 2	Given others (Davis & Webb)	@ #$3.75	______	
x 129 a	Sold -------	@ $3.75	---------	$483.75

x Numbers given me by Marie Hubler over the telephone
a Does not include one that Turner holds the money

A. Underwood

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
(L W V of Texas)		
48-10	200	—
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 2-17 NO. 64

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY		
SILVER		
TOTAL	200	—

L W V CONVENTION

Newman [illegible] ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company
CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
48-10	200	—
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 2-17 NO. 64 a

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY		
SILVER		
TOTAL	200	—

PAID

C. C. B. & T.
FEB 17 1964
TELLER
8

FEB 17 1964

L W V CONVENTION

Newman 524 Cole

ADDRESS [redacted]

IN ACCOUNT WITH **Corpus Christi Bank and Trust Company** 88-128
CORPUS CHRISTI, TEXAS

FEDERAL DEPOSIT INSURANCE CORPORATION
$10,000 MAXIMUM INSURANCE FOR EACH DEPOSITOR
MEMBER

NAME L W V CONVENTION
524 COLE -MAIL-
ADDRESS CORPUS CHRISTI, TEXAS 78404
13-0296-7

PLEASE EXAMINE AT ONCE. REPORT ERRORS IMMEDIATELY.

CHECKS	DEPOSITS	DATE	BALANCE
AMOUNT BROUGHT FORWARD	200.00+	FEB 17'64	200.00*

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE OF ADDRESS.

LAST FIGURE IN THIS COLUMN IS YOUR BALANCE

The Hill Bank *appreciates your business*
THANK YOU!

IN ACCOUNT WITH **Corpus Christi Bank and Trust Company** 88-128
CORPUS CHRISTI, TEXAS

NAME L W V CONVENTION
524 COLE -MAIL-
ADDRESS CORPUS CHRISTI, TEXAS 78404
13-0296-7

PLEASE EXAMINE AT ONCE. REPORT ERRORS IMMEDIATELY.

CHECKS		DEPOSITS	DATE		BALANCE
AMOUNT BROUGHT FORWARD			FEB 29 '64		200.00 +
		41.00+			
		660.75+			
		594.25+	MAR 17 '64		1,496.00*
100.00-		30.00+			
		800.00+			
		394.00+			
		320.00+			
		1,217.25+			
		12.50+			
		156.50+	MAR 18 '64	1	4,326.25*
828.00-	187.50-		MAR 21 '64	3	3,310.75*
3,310.25-			MAR 24 '64	4	.50*
.50-			MAR 30 '64	5	.00*

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE OF ADDRESS.

LAST FIGURE IN THIS COLUMN IS YOUR BALANCE

APR 6 1964

RECEIPTS

$60.00

9–

10– Received LWV Convention Treas

11– Sixty 00/100 Dollars

12–

For Change

1–

2– Helen Yarborough

3–

4–

5–

EVENING

pd

$ 30^{00}

9–

10–

Received AWU Convention Treas.

11–

12– Thirty ^{00} Dollars

1–

For Change

3–

4– Wyse

5–

EVENING

2

pk.

☐ HOT ☐ COLD ☐ MILD

9– $30.00

10–

Received Alice Wyse - Registration

11–

12– Thirty 00/100 Dollars

1–

For Charge

2–

3–

4–

5– Annie Unaward

EVENING

☐ HOT ☐ COLD ☐ MILD

Friday, February 5

$10.00

9–

10– Received LWV Convention Treas.

11–

12– Ten 00/100 Dollars

1– For Copy

2–

3–

4–

5– Mc 5 m coating

EVENING Publications

9–

3-17-64 6

10–

11– Received Yarborough – Meals

12– Six Hundred Five & $\frac{25}{100}$ Dollars

1–

2– For Change – #60.00

3– Meals – 545.25

4– #605.25

5– Louise Underwood

EVENING

☐ HOT ☐ COLD ☐ MILD

7

$690.75

3-17-66

9

10– Received Alice Wyse - Registration

11–

12– Six Hundred ninety & 75/100 Dollars

1– For

2– Registration

3–

4–

5– Annie Unterseher

EVENING

$800.00

10-

Received Alice Wyse - Registrator

12- Eight Hundred $ 00/100 Dollars

1-

For

2-

3- Registration

4-

5- Annie Underwood

EVENING

☐ HOT ☐ COLD ☐ MILD Friday, February

9 $1217.25 3-/17/69

10 Received Helen Yarborough

11

12 Twelve Hundred seventeen $\frac{25}{100}$ Dollars

1 For

2 Meals

3

4

5 Annie Underwood

EVENING

10

9– $320.00 3/18/64

10–

11– Received Betty Ranstaber

12– Three Hundred twenty 00/100

1–

2– Dollars

For Travel Equalization

3–

4–

5–

EVENING [illegible]

9- $394.00 4/11/70 – !!

10- Received [illegible] Wynn, Reg[illegible]

11- Three Hundred Ninety-four 00/100 Dollars

12-

1- For Registration

2-

3-

4-

5- [illegible]

EVENING

9 $12.50 3/15/44 17

10–

Received – Alice Wyse – Registr..

11–

12– Twelve & 50/100 – – – – – Dollars

1–

For.

2–

Registration & workbooks (2)
(2 visitors)

3–

4–

5–

EVENING

Annie Underwood

$156.50 9- Copy 3/18/64

13

10-

Received 11- H. Yarborough

12-

One Hundred fifty six 50/100 1- Dollars

For 2-

3- meals

4-

5- Annie Underwood

EVENING

Petroleum Club 3/17/63
League of Women Voters

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
3/17	all			124826

1	207	Dinner @ 4.00 INCL	828.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

paid CK #3
LWV —
M. Holder

B-4797-A

REGISTRATION

&

TICKETS

APR 6 1964

(~~1 Statement~~)

R E G I S T R A T I O N

Checks payable to L W V CONVENTION

(If made differently, have each properly endorsed)

		No.	Amt.
Delegates & Observers	($10 ~~$5~~)	188	$1880.00
Single Session	($1)	12	$12.00
Workbooks	(75¢)	7	$5.25
			1897.25

394.00
800.00
690.75
12.50
1897.25

Alice D. Wyse

M E A L   T I C K E T S

Checks payable to ---- L W V CONVENTION

(If made differently, have each properly endorsed)

Dinner - Petroleum Club

No.		Amt.	Amt.
16	Given Bd Members @ $4.50	---$____	
2	Given others (Press) @ $4.50	-- $____	
189	Sold ------------ @ $4.50	------------	$850.50

Given me by Helen Yarborough

A. Underwood.

M E A L   T I C K E T S

Checks payable to --- L W V CONVENTION

(If made differently, have each properly endorsed)

Luncheon -- Driscoll Hotel

No.		Amt.	Amt.
17	Given Bd Members @ $2.75 ---	$______	
x 3	Given others --- @ $2.75 ----	$______	
209	Sold ---------- @ $2.75 -------------		$574.75

Given me by Helen Yarborough
A. Underwood

x Who? { 1, 2, 3

APR 6 1964

524 Cole
Corpus Christi, Texas
April 3, 1964

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

To Whom Concerned:

I am enclosing reports, bank statement, etc. regarding my part in the L W V CONVENTION.

If there is any other material or information that I may have, please call on me.

Sincerely yours,

Annie Underwood
Mrs. F.H. Underwood

APR 6 1964

TREASURER'S REPORT
LEAGUE OF WOMEN VOTERS CONVENTION
Corpus Christi, Texas -- March 17-19, 1964

RECEIPTS

Advance from State				$ 200.00
Change Refund				90.00
Travel Equalization				320.00
Registration				
188 Delegates & Observers	@	$10.00	$1880.00	
12 Single Sessions	@	1.00	12.00	
7 Workbooks	@	.75	5.25	$1897.25
Ticket Sales				
Dinner, Petroleum Club	@	4.50	850.50	
Luncheon, Driscoll Hotel	@	2.75	574.75	
Boat, Bus, Box Supper	@	3.75	483.75	
Undesignated			10.00	$1919.00
TOTAL --------------------				$4426.25

DISBURSEMENTS

Ck.	#1	Cash (for change)	$ 100.00
	#2	Capt. Baldy Roberts (dep. on Box supper)	187.50
	#3	Petroleum Club (dinner)	828.00
	#4	League of Women Voters of Texas (Balance)	3310.25
	#5	League of Women Voters of Texas(Final bal.)	0.50
		TOTAL -----------------------	$4426.25

Annie Underwood

Mrs. F.H. Underwood, Treasurer

APR 6 1964

TREASURER'S REPORT

LEAGUE OF WOMEN VOTERS CONVENTION
March 17-19, 1964

	Received			Deposited		
Advance	$ 200.00		$ 200.00	$ 200.00	#a	$ 200.00
Change	$ 30.00	#3		$ 30.00	#h	
	60.00	#6	$ 90.00	$ 60.00	#c	$ 90.00
Registration	$ 690.75	#7		$ 660.75)	#b	
				30.00)	#d	
	800.00	#8		800.00	#e	
	394.00	#11		394.00	#g	
	12.50	#12	$1897.25	12.50	#j	$1897.25
Meals Boat	$ 545.25	#6		$ 534.25)	#c	
				11.00)	#d	
	1217.25	#9		1217.25	#f	
	156.50	#13	$1919.00	156.50	#k	$1919.00
Travel Eq.	$ 320.00	#10	$ 320.00	$ 320.00	#i	$ 320.00
TOTAL ---------			$4426.25	-------------------		$4426.25

Checks

# 1	~~Cash -(for-change)~~ ---------	$ 100.00	
# 2	Capt. Baldy Roberts ---------	187.50	
#3	Petroleum Club --------------	828.00	
#4	League Women Voters of Texas --	3310.25	
#5	" " " " " --	0.50	$4426.25

Annie Underwood

Mrs. F.H. Underwood, Treasurer

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	280	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3-17-64 NO.

BRING FORWARD

CHECK LIST TOTAL	250	00
CURRENCY	410	00
SILVER		75
TOTAL	660	75

L W V CONVENTION

ADDRESS 520 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI

Bank and Trust Company

CORPUS CHRISTI, TEXAS

C.C.B.&T.CO.
MAR 17 1964
TELLER

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	184	25

ADDITIONAL SPACE FOR CHECK LIST ON BACK

BRING FORWARD

DATE 3-17-64 NO. C

CHECK LIST TOTAL	184	25
CURRENCY	410	00
SILVER		
TOTAL	594	25

L W V CONVENTION

ADDRESS Annie Underwood

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	41	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

C. C. B. & T. CO.
MAR 17 1964
TELLER
6

BRING FORWARD

DATE 3-17-64 NO. 2

CHECK LIST TOTAL	41	00
CURRENCY		
SILVER		
TOTAL	41	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

TELLER 6

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	106	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3-17-64 NO.

BRING FORWARD

CHECK LIST TOTAL	106	00
CURRENCY	694	00
SILVER		
TOTAL	800	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	352	25

ADDITIONAL SPACE FOR CHECK LIST ON BACK

C. C. B. & T. CO.
MAR 18 1964
TELLER
6

DATE 3/17/64 NO.

BRING FORWARD

CHECK LIST TOTAL	352	25
CURRENCY	865	00
SILVER		~~5~~
TOTAL	1217	25

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

C. C. B. & T. CO.
MAR 18 1964
TELLER

LIST CHECKS	AMOUNT	
TOTAL	135	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

BRING FORWARD

DATE 3/18/64 NO. 8

CHECK LIST TOTAL	135	00
CURRENCY	259	00
SILVER	-	
TOTAL	394	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3/18/64 NO.

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY	21	00
SILVER	9	00
TOTAL	30	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

C. C. B. & T. CO.
MAR 18 1964
TELLER
4

LIST CHECKS	AMOUNT	
TOTAL	41	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

BRING FORWARD

DATE 3/18/64 NO.

CHECK LIST TOTAL	41	00
CURRENCY	279	00
SILVER		
TOTAL	320	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

C. C. B. & T. CO.
MAR 18 1964
TELLER
5

DATE 3/18/64 NO. 8

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY	10	00
SILVER	2	50
TOTAL	12	50

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	35	50

ADDITIONAL SPACE FOR CHECK LIST ON BACK

BRING FORWARD

DATE 3/18/64 NO. K

CHECK LIST TOTAL	35	50
CURRENCY	120	00
SILVER	1	00
TOTAL	156	50

C. C. B. & T. CO.
MAR 18 1964
TELLER
B

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

CORPUS CHRISTI
Bank and Trust Company

No. 1

88-128
1141

CORPUS CHRISTI, TEXAS 3-16- 1964

PAY TO THE ORDER OF Cash $100 00/100

One Hundred & 00/100 DOLLARS

FIRST STATE BANK OF CORPUS CHRISTI
MAR 17 1964
TELLER
14

PAID
MAR 18 1964

L W V CONVENTION

Annie Underwood

Change

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	280	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

PAID

MAR 17 1964

DATE 3-17-64 NO. 6

BRING FORWARD

CHECK LIST TOTAL	250	00
CURRENCY	410	00
SILVER		75
TOTAL	660	75

L W V CONVENTION

524 Cole
ADDRESS

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	184	25

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3-17-64 NO. C

BRING FORWARD

CHECK LIST TOTAL	184	25
CURRENCY	410	00
SILVER		
TOTAL	594	25

PAID

MAR 17 1964

L W V CONVENTION

Annie Underwood

ADDRESS [redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	41	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3-17-64 NO. 2

BRING FORWARD

CHECK LIST TOTAL	41	00
CURRENCY		
SILVER		
TOTAL	41	00

C. C. B. & T. CO.
MAR 17 1964
TELLER

PAID

MAR 17 1964

L W V CONVENTION

ADDRESS 524 Oole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	106	00

BRING FORWARD

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3-17-64 NO. 2

CHECK LIST TOTAL	106	00
CURRENCY	694	00
SILVER		
TOTAL	800	00

PAID

C. C. B. & T. CO. MAR 18 1964 TELLER

MAR 18 1964

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	352	25

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3/17/64 NO. f

BRING FORWARD

CHECK LIST TOTAL	352	25
CURRENCY	865	00
SILVER		5
TOTAL	1217	25

PAID

C.C.B.&T.CO. MAR 18 1964

MAR 18 1964

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company
CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	135	00

BRING FORWARD

ADDITIONAL SPACE FOR CHECK LIST ON BACK

PAID
MAR 18 1964

DATE 3/12/64 NO. 9

CHECK LIST TOTAL	135	00
CURRENCY	259	00
SILVER		
TOTAL	394	00

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

DATE 3/18/64 NO. 6

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY	21	00
SILVER	9	00
TOTAL	30	00

C. C. B. & T. CO.
MAR 18 1964
TELLER
6

MAR 1 8 1964

L W V CONVENTION

524 Cole

ADDRESS

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company
CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	41	00

ADDITIONAL SPACE FOR CHECK LIST ON BACK

C. C. B. & T. CO.
MAR 18 1964
TELLER
4

PAID

MAR 18 1964

DATE 3/18/64 NO. i

CHECK LIST TOTAL	41	00
CURRENCY	279	00
SILVER		
TOTAL	320	00

BRING FORWARD

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company
CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL		

ADDITIONAL SPACE FOR CHECK LIST ON BACK

C.C.B. & T. CO.
MAR 18 1964
TELLER
5

MAR 1 8 1964

DATE 3/18/64 NO. j

BRING FORWARD

CHECK LIST TOTAL		
CURRENCY	10	00
SILVER	2	50
TOTAL	12	50

L W V CONVENTION

[redacted]

DEPOSITED WITH

CORPUS CHRISTI
Bank and Trust Company

CORPUS CHRISTI, TEXAS

ENDORSE ALL CHECKS

LIST CHECKS	AMOUNT	
TOTAL	35	50

ADDITIONAL SPACE FOR CHECK LIST ON BACK

BRING FORWARD

DATE 3/18/64 NO. K

CHECK LIST TOTAL	35	50
CURRENCY	120	00
SILVER	1	00
TOTAL	156	50

C. C. B. & T. CO.
MAR 18 1964
TELLER
5

PAID

MAR 18 1964

L W V CONVENTION

ADDRESS 524 Cole

[redacted]

CORPUS CHRISTI
Bank and Trust Company

No. 2

88-128
1141

CORPUS CHRISTI, TEXAS 3-12- 1964

PAY TO THE ORDER OF Capt. Baldy Roberts $187 50/100

One Hundred eighty-seven 50/100 DOLLARS

(chicken box lunches on boat ride - 150 people)

Deposit

PAID

MAR 21 1964

L W V CONVENTION

Annie Underwood

[redacted]

CORPUS CHRISTI
Bank and Trust Company

No. 3

88-128
1141

CORPUS CHRISTI, TEXAS 3-18- 1964

PAY TO THE ORDER OF Petroleum Club $ 828.00

Eight Hundred twenty-eight & 00/00 DOLLARS

PAID

MAR 2 1 1964

L W V CONVENTION

Annie Underwood

207 Dinner @ #4.00
on 3/17/64
League of Women Voters

[redacted]

CORPUS CHRISTI
Bank and Trust Company

NO PRO
48-10

No. 4

88-128
1141

CORPUS CHRISTI, TEXAS 3-19- 1964

PAY TO THE ORDER OF League Women Voters of Texas $3310 25

Thirty-three Hundred ten & 25 DOLLARS

PAID

MAR 24 1964

L W V CONVENTION

Balance on deposit.

[redacted]

Annie Underwood

CORPUS CHRISTI
Bank and Trust Company

No. 5

88-128
1141

CORPUS CHRISTI, TEXAS 3-25- 1964

PAY TO THE ORDER OF League of Women Voters of Texas $0 50/100

No & 50/100 DOLLARS

PAID

MAR 30 1964

L W V CONVENTION

Final balance

[redacted]

Annie Underwood