LEAGUE OF WOMEN VOTERS DECATUR, ILLINOIS

July, 1964

Dear Member,

Did you give 100 hours of service to League last year? Did you have to pay more than \$50 for baby sitters to participate in League meetings? If so, read no further!

We realize many League members give a great deal of time to League affairs. And we also realize that babysitter expenses can mount up quickly when workshops meet once a week.

But we also realize that many members say: "How I'd love to be doing the research in that workshop, but I'm already committed to some other group," or "Why doesn't League do more in the way of Voter's Service?" or, "Oh, I wish I could give just a little more time to League."

Well, you can give just a little more of something--and that's money. Granted, more money isn't all that we need in order to undertake new projects or do just a little better job on those we have planned. But, let's face it--it would help.

Take just a minute to think about it. We know we don't have to sell you on the importance of what League does. That's why you're a member. But perhaps you don't realize that your dues do not pay for what you personally receive from League in the way of local, state and national newsletters and publications.

This year give that little bit more you've been wishing you could. Send your contribution to: Mrs. J. R. Miller, 1830 W. Riverview.

Yours very truly,

Marilyn Miller

Finance Co-Chairman

LEAGUE OF WOMEN VOTERS OF ILLINOIS 67 East Madison St., Chicago 60603

CEntral 6-0315

Elise Jir

Memo to: League Finance Chairmen

From: Stephanie S. Kramer, Finance Chairman

State Board

May 14, 1965

EVERY LEAGUE A SUCCESSFUL DRIVE IN '65-'66

Calling all Finance Chairmen or substitute

Wednesday, June 9th, State Office 10:00 - 3:00

All-day meeting in the State Office on Wednesday, June 9th.

New materials will be distributed.

All phases of finance drives will be discussed: getting and training workers, making business calls, Men's Advisory Committee, local League finance materials, planning and organizing a drive.

Bring a sandwich for lunch, coffee and dessert 25ϕ .

P.S. Treasurer's meeting will be on the following day - perhaps you will wish to travel together.

Firme File

BALANCE SHEET: THE LEAGUE OF WOMEN VOTERS OF ILLINOIS 3

PURPOSE

The purpose of the League of Women Voters is to promote political responsibility through informed and active participation of citizens in government.

PRACTICE

Issues of local, state and national importance are selected by League members.

Schools

Planning and zoning

Public health

Election procedures

Courts

Parks and recreation

Human relations

Water, sewers, refuse

NONPARTISANSHIP

Our bylaws state . . . "The League shall not support or oppose any political party or candidate."

BETTER LOCAL GOVERNMENT

Responsible local government is fundamental to our system. The League works for better government right here at home.

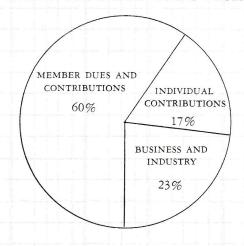
HOW YOUR CONTRIBUTION WOULD BE SPENT

- To help finance local League work in 77 Illinois communities.
- To provide information on issues and candidates. At the last election over 3,000,000 people were reached with League voters service information.

1000% RETURN ON EVERY BUDGET DOLLAR

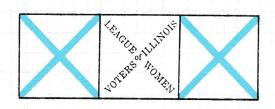
The Leagues in Illinois plan to spend \$160,746 in 1966. Our 9,000 members translate that amount into something like 976,000 hours of League work. At \$1.50 an hour it would cost more than \$1,460,000 to duplicate that work.

WHERE OUR MONEY COMES FROM



Good communities are good for business.

May we have your check?



MEN'S ADVISORY COMMITTEE

the Finance Committee HERMON DUNLAP SMITH, Chairman of

Marsh & McLennan Incorporated

Arthur Andersen & Co. LEONARD SPACEK, Partner

SYDNEY STEIN, JR., Partner

Stein Roe & Farnham

Standard Oil Company (Indiana) JOHN E. SWEARINGEN, President

valuable and necessary service." The effort of such groups as the League of Women Voters is a the responsibility of informing oneself on the issues of the day. "Along with the privileges of living in this great country goes

General American Transportation Corp. SPENCER D. MOSELEY, President

THE LEAGUE OF WOMEN VOTERS OF ILLINOIS

Railway Company Chicago and North Western BEN W. HEINEMAN, Chairman

Bell, Boyd, Lloyd, Haddad & Burns GLEN A. LLOYD, Partner

The Peoples Gas Light & Coke Company REMICK McDowell, Chairman

Field Museum of Natural History JAMES L. PALMER, President

The League of Women Voters is an effective counterweight." self-defeating course when trying to solve complex problems. times, many people are tempted to over-simplify issues — a "To achieve quick solutions to the pressing problems of our

Borg-Warner Corporation

Foore, Cone & Belding

Montgomery Ward ROBERT E. BROOKER, Chairman

the Executive Committee FAIRFAX M. CONE, Chairman of

William Blair & Company

EDWARD MCCORMICK BLAIR, Partner

ROBERT S. INGERSOLL, Chairman

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The University of Chicago GEORGE W. BEADLE, President

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	LEAGUE OF WOMI	EN VOTERS OF DECATUR,	ILLINOIS	1964-65
	1963-1964 Budget	Spent to date (Feb. 1)	To be spent	Proposed Budget 1964-1965
RECEIPTS				Jul 1945
Dues Member Contribution Other Contribution From Capital	700.00 200.00 1,000.00	710.00 210.00 1,068.00		700.00 200.00 1,000.00 350.00
	1,900.00			2,250.00
EXPENDITURES				
State & National				
Pledge	700.00	700.00		700.00
Equipment				100.00 El
Supplies	50.00	39.90	4.94	100.00 E2
Postage	75.00	89.65		125.00 E3
Telephone & Telegraph				10.00
President's Expense	50.00		50.00	100.00
Delegates To Meetings		12.85	20.00	125.00 E4
Delegates To Conventi		198.91		200,00
Committee Expense	125.00	53.67	7 00	100.00 E5
Bank Charges Meetings	5.00	4.06	1.00	5.00 100.00 E6
Meetings Local Publications	50.00 10.00	46.39	10,00	100.00 E6 75.00 E7
State & National Publ		8.13 100.74	7.00	100.00 E8
Bulletin (inc. postag		152.81	20.00	175.00
Voters Service	100.00	11.00	20,00	160.00 E9
100010 001 4100	100.00	11.00		100.00 11)

EXPLANATION

Action in Community

R1 Rather than increase income budget, a large enough bank account warrants removal of additional funds from account, when and if needed.

2.00

E2 Anticipating the purchase of a duplicating type machine.

75.00

- E2 Including supplies for all administrative work, in addition to purchase of supplies for anticipated duplicating type machine and mimeograph paper.
- E3 To include postage for all administrative work AND all departments, exclusive of Bulletin.
- E4 In anticipation of increased attendance at state and regional meetings, this item has been left the same.
- E5 For Finance, Membership and Public Relations including year book.
- E6 In anticipation of additional public meetings.
- E7 To include all local publications particularly materials used at unit meetings.
- E8 To include all state and national publications received for use by board and by workshops
- E9 Anticipating a more active voters service program.
- ElO To be used for action involving issues where we take position.

75.00 El0

2,250.00

BALANCE SHEET

			1	LANGE SHEE	3	4	5	6
	1							T
			GE	NERAL ACCO			Reserves	
	20/1				ash on Hand		57.1	72 7
	(1964)	,		Disburse.		Receipts	Disburse.	
1		April 1 (Beginning	Balance)		\$ 99 086			108910 1
3		May and June	400	1,50,00	01110			108910 2
4			42805	60723	81168			4
5		July August	30800	27670	87298	2450		11/360 5
6		September	104800	45 42	187556	7700		6
7		October	18500	40615	165441			7
8		November	8750	239 14	150277			8
. 9		December	1+850	19668	145459			9
10 10 10 10 10 10 10 10 10 10 10 10 10 1		January						10
EYE-EASE 45-606 20/20 BUFF 45-706		February						148
		March						12
13								13
13 14 14								_ 14
15							1 100	15
17		<i>i</i>						16
18								18
19								19
20								20
21								21
22		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						22
23								23
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26								26
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28								28
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30								30
32		<i>y</i>						31
33								33
34								34
35								35
36								36
37								37
38		4						38
39								39
40					Management of Springers and American State of Springers	DWG PERSON STATES		40
								7
				A STATE OF THE STA	and the second			ALC: V

onth of time) / /	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
CCEIPTS	330,00		330,00	5	
Dues - current year - future year	3,00,00		220,00	330,00	\$ 700.0
Contributions - member	1000		/	/ /	000 0
- non-member	60,00		69,00	60.00	200.0
Other Sel Same	34,50		34.50	34.50	1,000.0
From Capital					350.0
From Reserves					
OTAL RECEIPTS				424.50	\$2,250.0
KPENDITURES					
General Administration					
President's Expense		50,00	50,00	50.00	\$ 100.0
Board Expense		17,59	12.57	12,59	,
Committee Expense					100.0
National Program		Ala			
State Program		07/1.96	11.76	11.96	
Local Program		•••••			
Nominating					
Membership Finance			***************************************		
Public Relations					
Units		····			
Yearbook					
Delegates to meetings		3554	35.54	35,54	705
Delegates to convention		200.00	200,00	200,00	125.0
Operating costs		200,00	200720	200100	200.0
Equipment					300 (
Supplies					100.0
Postage					125.0
Telephone & Telegraph					10.0
Bank charges					5.0
Audit					J•\
Publications		, we			
State and National	3.55	15.90	12.35	12.35	100.0
Local Publications		18.17	18.19	18.17	75.0
Local Bulletin (postage included))				175.0
Other					, ,
Activities					
Meetings		10.00	10,00	10,00	100.0
Voters Service					160.0
Action in the Community	ļ				75.0
Other					
State & National Services	175.00		175.00	175,00	700.0
To Reserves					
TAL EXPENDITURES				603,68	40 000

Pres.

MONTHLY SUMMARY SHEET

Month of July + August 1964	Cash	Cash	 	V	
	Receipts	Disburse	Net	Year to	Pudmot
RECEIPTS	Receipes	DISDUISE	IVEC	Date	Budget
Dues - current year	300.00		300.00	630.00	\$ 700.00
- future year					Ψ 100.00
Contributions - member	23.50		23.50	83.50	200.00
- non-member					1,000.00
Other Sub. Sexv.	34.50		34.50	69.00	1,000.00
300000000000000000000000000000000000000					
From Capital					350.00
From Reserves					
TOTAL RECEIPTS	358.00			782.50	\$2,250.00
EXPENDITURES					
General Administration					
President's Expense				50,00	\$ 100.00
Board Expense		16.66	16.66	34.25	
Committee Expense					100.00
National Program					
State Program		2.77	2.77	14.73	
Local Program		***************************************		ļ	
Nominating Membership			ļ		
Finance					
Public Relations			·····		
Units					1
Yearbook			 		
Delegates to meetings		25.00	2500	1054	105.00
Delegates to convention		25.00	d 3	200.00	125.00
Operating costs				200.00	200.00
Equipment	to a season to the season to t				100.00
Supplies		40.82	40.82	40.82	100.00
Postage		23.65	23,65	23-65	125.00
Telephone & Telegraph		······································			10.00
Bank charges		80	. 80	.80	5.00
Audit					
Publications	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
State and National				12.35	100.00
Local Publications				18.17	75.00
Local Bulletin (postage included)				73.07	175.00
Other					
Activities			-		
Meetings		2,00	2.00	12.00	100.00
Voters Service					160.00
Action in the Community		10 00			75.00
Other Memorial	1	10.00	10,00	10.00	
State & National Service	distance of the same of the sa	175.00	17/32	カビュ	
State & National Services		7 7 5 . 00	175.00	350,00	700.00
To Reserves		·····			
TOTAL EXPENDITURES		296.70	,	938.00	\$0.050.00
T ← T + T T T T T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T T ↑ T	IL	516110		100.00	\$2,250.00

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11	1	grant and	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Month of SEPTEMBER 1964			 	·	
MOUTH OI SETTEMBER 1904	Cash	Cash	77	Year to	
RECEIPTS	Receipts	Disburse	Net	Date	Budget
Dues - current year	20.00		20.00	650 00	d 700 00
- future year	20,000		20000	650.00	\$ 700.00
Contributions - member	40.00		10.00	300 50	000 00
- non-member			40.00	123.50	
Other Subscription Service	988.00		988.00	988.00	1,000.00
Other propertion pervice				69.00	-

From Comital	·				1
From Capital From Reserves					350.00
	7010 00				10.000
TOTAL RECEIPTS	1048.00			1830.50	\$2,250.00
TO LEAD TO THE TO THE					
EXPENDITURES					
General Administration				70.00	
President's Expense	†			50,00	\$ 100.00
Board Expense				34.25	
Committee Expense					100.00
National Program					
State Program				14.73	
Local Program					
Nominating					
Membership		2,50	2.50	2.50	
Finance					
Public Relations					-
Units					
Yearbook				•••••••••••	1
Delegates to meetings				60,54	125.00
Delegates to convention				200.00	200.00
Operating costs					200.00
Equipment					100.00
Supplies		27.37	27.37	68,19	100.00
Postage		~1.521	~ (9 .) (23.65	The state of the s
Telephone & Telegraph				ر ۷۰ د د	125.00
Bank charges		.84	Ω1.	7 61	10.00
Audit		*04	•84	1.64	5.00
Publications		·····			
State and National				70.05	700.00
Production and the Control of the Co				12.35	100.00
Local Publications	ļ	70.07	30.03	18.17	75.00
Local Bulletin (postage included)		12.21	12,21	85.28	175.00
Other					
Activities			1		
Meetings				12.00	100.00
Voters Service		2.50	2,50	2.50	160.00
Action in the Community					75.00
Other Memorial				10,00	
			and the same of th		
State & National Services				350.00	700.00
To Reserves					-
			I		
TOTAL EXPENDITURES		45.42	Ţ	945.80	\$2,250.00
					and the same of th

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Month of October 1964	Cash	Cash		Year to	
DECEMBER	Receipts	Disburse	Net	Date	Budget
RECEIPTS	35.00		35.00	600 00	
Dues - current year	37600		37.00	685.00	\$ 700.00
- future year	30.00		30.00	4.54.84	
Contributions - member	72.00		72.00	153.50	200.00
Sub. Serv.	16000	3 (3)		1060.00	1,000.00
Other Other		1.84	-1.84	67.16	
From Capital				<u>, </u>	350.00
From Reserves					
FOTAL RECEIPTS				1965.66	\$2,250.00
EXPENDITURES					
General Administration					
President's Expense				50.00	\$ 100.00
Board Expense		.72	.72	34.97	4 20000
Committee Expense					100.00
National Program		8.02	8.02	8.02	1 200.00
State Program				14.73	
Local Program	þ	2.44	2.44	2.44	
Nominating				†·····	
Membership				2.50	
Finance		•31	• 31	•31	
Public Relations					· Commonweal
Units		1.64	1.64	1.64	1
Yearbook		36.51	36.51	36.51	
Delegates to meetings		22.50	22.50	83.04	305 00
Delegates to convention				200.00	125.00
Operating costs					200.00
Equipment					300
Supplies		10.07	10.07	78.26	100.00
		21.00	21.00	44.65	100.00
Postage				44,007	125.00
Telephone & Telegraph		.65	.65	2.29	10.00
Bank charges	•	•••		2007	5.00
Audit					
Publications		• 36	• 36	12.71	
State and National		3.00	3.00	21.17	100.00
Local Publications		25.00	25.00	110.28	75.00
Local Bulletin (postage included)		2,000	K)•00	FT-6100	175.00
Other					.]
Activities	48.00	73.18	25.18	27 16	
Meetings	40.00	20.41	20.41	37.18 22.91	100.00
Voters Service					160.00
Action in the Community		3.50	3.50	3 .50 10 . 00	75.00
Other					
State & National Services		175.00	175.00	525.00	700.00
To Reserves					100.00
TO Veget Aeg					
WINT EXDEMINIMIDES				1302.11	\$2 250 00
TOTAL EXPENDITURES	e.\$185.00	\$406.15 T	otal Exp		\$2,250.00

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Month of		LY SUMMARY S	HEET COH -	- April 1.19	4-#990.86	
Dues - current year	Month of Navember 1964		Cash	1		
Dues - current year	PROTTOMO	Receipts	Disburse	Net	Date	Budget
- future year Contributions - member Other Seb. Service Other September Other Seb. Service Other September Other Seb. Service Other September Other Seb. Service Other Service		10.00			195 10	4 700 00
Contributions - member		10.00			675.00	\$ 700.00
Total		100			15450	200 00
Other Sch Service	- non-member					1
From Capital	Other Sub. Service		-15.96			1,000.00
From Reserves 2015.70 \$2,250.00						
From Reserves 2015.70 \$2,250.00				,,,,,		
From Reserves	From Capital					350.00
### EXPENDITURES General Administration President's Expense 50.00 \$ 100.00 Board Expense 7.80 42.77 Committee Expense 7.80 42.77 Committee Expense 7.80 42.77 Committee Expense 7.80 42.77 Committee Expense 7.80 42.77 National Program 4.34 4.36 State Program 4.30 4.41 Nominating 4.49 Nominating 4.49 Membership 4.50 Finance 31 Public Relations 4.50 State Program 4.50 State	From Reserves					
General Administration President's Expense 50.00 \$ 100.00 Board Expense 7.80 #2.77 100.00 National Program 4.34 12.36 State Program 4.34 17.73 Local Public Relations 4.47 17.73 Local Public Relations 4.47 17.73 Local Publications 4.67 17.67 17.67 17.68 17.69 17.69 17.69 17.69 17.69 17.60	TOTAL RECEIPTS				2015.70	\$2,250.00
General Administration President's Expense 50.00 \$ 100.00 Board Expense 7.80 #2.77 100.00 National Program 4.34 12.36 State Program 4.34 17.73 Local Public Relations 4.47 17.73 Local Public Relations 4.47 17.73 Local Publications 4.67 17.67 17.67 17.68 17.69 17.69 17.69 17.69 17.69 17.60						
President's Expense						
Board Expense 7.80						
Committee Expense National Program Y34 /2.36 State Program Y34 /2.36 State Program Y34 /2.36 State Program Y4.44 Y4.45 Y4.56 Y4.57 Y4.		ļ			•	\$ 100.00
National Program	_		7.80		42.77	
State Program	-		1/2/		10 21	100.00
Local Program 2.44 Nominating Membership 2.50 Finance 3/2 Finance 3/2 Fublic Relations 3/2 Fublic	-		7.37			
Nominating Membership 2.50 Finance 31 Finance 32 F						1
Membership					a.47	1
Finance Public Relations Units Vearbook Delegates to meetings Delegates to convention Operating costs Equipment Supplies Postage Telephone & Telegraph Bank charges Addit Publications State and National Local Publications Local Bulletin (postage included) Other Activities Meetings Meetings View of the service Action in the Community Other Memorical New of the service of the serv				• • • • • • • • • • • • • • • • • • • •	2.50	
Public Relations Units Yearbook 36.57. Delegates to meetings 7.09 90.13 125.00 Delegates to convention 200.00 200.00 Operating costs Equipment 100.00 Supplies 79.65 97.91 100.00 Postage 7.00 78.65 125.00 Telephone & Telegraph 100.00 Bank charges 93 3.22 5.00 Audit Publications 3.22 5.00 Local Publications 20.00 7.49 20 100.00 Local Publications 21.77 75.00 Local Bulletin (postage included) 22.00 7.30.28 175.00 Other Activities 7.50 49.68 100.00 Voters Service 7.50 28.90 75.03 160.00 Action in the Community 73.98 75.00 Other Memorical 70.00 75.00	_			••••••		
Units Yearbook Delegates to meetings Delegates to convention Delegates to meetings Delegates to convention Delegates t						
Yearbook Delegates to meetings 7.09 90.13 125.00 Delegates to convention 200.00 200.00 Operating costs Equipment 100.00 Supplies 79.65 97.97 100.00 Postage 7.00 78.65 125.00 Telephone & Telegraph 10.00 Bank charges 93 3.22 5.00 Audit Publications 20.00 7.49 .20 100.00 Local Publications 21.17 75.00 Local Bulletin (postage included) 22.00 733.28 175.00 Other Activities 7.50 47.68 100.00 Noter Service 7.50 28.90 75.01 160.00 Action in the Community 73.98 75.00 Other Memoxical 70.00 75.00 Other Memoxical 75.00 75.00 Other Memoxical 75.00 75.00 Other Memoxical 75.00 75.00 Other Memoxical 75.00 Other 75.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.64	
Delegates to meetings 7.09 90.13 125.00 200.00	Yearbook					#
Delegates to convention	Delegates to meetings		7.09		90.13	125.00
Operating costs Equipment 100.00 Supplies 19.65 97.91 100.00 Postage 40.0 48.65 125.00 Telephone & Telegraph 10.00 10.00 Bank charges 93 3.22 5.00 Audit 20.00 7.49 20.00 100.00 Local Publications 21.17 75.00 75.00 Local Bulletin (postage included) 22.00 /32.28 175.00 Other Activities 7.50 44.68 100.00 Voters Service 1.50 28.90 150.31 160.00 Action in the Community 73.48 16.98 75.00 Other Memorial 75.00 75.00 75.00						
Supplies 79.65 97.91 100.00 Postage 7.00 48.65 125.00 Telephone & Telegraph 10.00 Bank charges 93 3.22 5.00 Audit 7.49 20 100.00 Local Publications 21.17 75.00 Local Bulletin (postage included) 22.00 732.28 175.00 Other Activities 7.50 49.68 100.00 Voters Service 1.50 28.90 75.03 160.00 Action in the Community 73.98 75.00 75.00 Other Memaxia 70.00 75.00				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Postage	Equipment					100.00
Telephone & Telegraph Bank charges Audit Publications State and National Local Publications Local Bulletin (postage included) Other Activities Meetings Meetings Meetings Voters Service Action in the Community Other Memaxical 10.00 5.00 7.49 20.00 7.49 20.00 7.49 20.00 7.49 20.00 7.49 20.00 7.49 20.00 7.49 20.00 7.40 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.5	Supplies		19.65		97.91	100.00
Bank charges			4.00	· · · · · · · · · · · · · · · · · · ·	48.65	125.00
Audit Publications State and National Local Publications Local Bulletin (postage included) Other Activities Meetings Voters Service Action in the Community Other Memorial Activity 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00				,		10.00
Publications 30 100.00 State and National 20.00 7.49 20 100.00 Local Publications 21.17 75.00 75.00 Local Bulletin (postage included) 22.00 /32.28 175.00 Other Activities 7.50 44.68 100.00 Voters Service 7.50 73.98 160.00 Action in the Community 73.98 75.00 Other Memaxical 75.00	_		.93		3.22	5.00
State and National 20.00 7.49 .20 100.00						
Local Publications				*		
Local Bulletin (postage included) 22.00 /32.28 175.00 Other		20.00	1.49			
Other Activities Meetings Voters Service Action in the Community Other Memaxical Other Memaxical 7.50 44.68 100.00 160.00 160.00 75.00						
Activities Meetings Voters Service Action in the Community Other Memaxical 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.500			22.00		132.28	175.00
Meetings 7.50 44.68 100.00 Voters Service 1.50 128.90 150.31 160.00 Action in the Community 13.48 16.98 75.00 Other Memoxical 10.00 10.00				••,,,,,,		
Voters Service 1.50 /28.90 150.31 160.00 Action in the Community 13.48 16.98 75.00 Other Memorial 10.00			750		4418	300 00
Action in the Community /3.48 /6.98 75.00 Other Memorial /0.00	•	150		,		
Other Memorial 10.00		7.20				
			, , , ,			17.00
State & National Services 525.00 700.00	4.56.11.106.31.106.31					
	State & National Services				525.00	700.00
To Reserves	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					,
TOTAL EXPENDITURES 1503-79 \$2,250.00						\$2,250.00
Total Rets. # 87.50 #239.14 Total Exp.	Total Repts.	# 87.50	*239.14	Total Exp		

COH Nov. 1964-1502.77

Receipts /0.00 /3.50 /25.00	Disburse - 32.71	Net	Date 705.00 168.00 1849 2131.49	200.00 1,000.00 350.00 \$2,250.00
1350	- 32.71		168.00 1240.00 1849 2131.49	200.00 1,000.00 350.00 \$2,250.00
1350	- 32.71		168.00 1240.00 1849 2131.49	200.00 1,000.00 350.00 \$2,250.00
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	- 32.71		1240.00 18:49 2131.49 50.00	350.00
	- 33.71		18.49 21.31.49 50.00	350.00
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			50,00	\$2,250.00
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			42.77	300-00
			12.34	100.00
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	271	····	1 20	
	3.14		appearing the second control of the second c	,
		•••••	.31	60
			1.64	
	7 -0		36.37	40
	2.50	· · · · · · · · · · · · · · · · · · ·	72.63	125.00
			200.00	200.00
				100.00
				100.00
			61.15	125.00 2
			7.8/	10.00
	-62	••••••	5.84	5.00
	21618		21120	
				100.00
	13.00			75.00
			132.28	175.002
and the second			10.0	
	5,00			100.002
	87-68			160.0020
				75.00 5
			10.00	
6	The state of the s		525.00	700 00 8
			5 # 5.	700.00 %
		.,,	1667.76	\$2,250.00
	148.50	3.72 3.72 2.50 -75 12.50 7.87 -62 24.18 13.00 89.68	3.72 2.50 2.50 7.5 12.50 7.87 -62 24.18 13.00	4.15 18.88 2.44 3.72 2.33 3.31 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.87 3.87 3.87 3.87 3.87 3.22 3.87 3.22 3

00H Dec. 1964-1454.59

onth of January + February 1965		Cash	NT. A	Year to	5 7 1
ECEIPTS	Receipts	Disburse	Net	Date	Budget
Dues - current year				705.00	\$ 700.00
- future year	60.00			60.00	1 1
Contributions - member	00.00			168.00	
- non-member	•••••••••••			124000	1,000.00
Other Sub. Service /3.00 50x 64-65)	7.50			25.99	1,000.00
(4.50 for65-66)					
From Capital					350.00
From Reserves					
OTAL RECEIPTS				2198.99	\$2,250.00
KPENDITURES					
General Administration					
President's Expense		50.00		100.00	
Board Expense		23.84		65.61	50.00
Committee Expense					100.00
National Program				12.36	
State Program			***************************************	18.88	
Local Program		2.25		4.69	1
Nominating					-
Membership				6.22	
Finance		12.00	*********	12.31	
Public Relations		20.91		20.91	1
Units			,	1.64	
Yearbook				36.51	
Delegates to meetings				92.63	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment				1	100.00
Supplies		16.62		115.28	100.00
Postage		15.00		76:15	125.00 7
Telephone & Telegraph				7.87	10.00
Bank charges				3.84	5.00
Audit				-	
Publications		1110	4 - 1 - 10	71.00	
The state of the s	10.00	11.67	1.67	26.05	100.00 2
Local Publications				34.17	75.00
Local Bulletin (postage included)		69.15		201.43	175.00
Other					
Activities		42.30		0100	300.00
Meetings		70.30		91.98	100.00 7
Voters Service				239.99	160.00 29
Action in the Community	1 0	10100		16.98	75.00 44
	115.20	126-38	11.18	10.00	
Memorial		in			
State & National Services		175.00	•••••	700.00	700.00
To Reserves		500.00	.,.,,	500.00	
DTAL EXPENDITURES 00H - Dec. 31,1964 #1454.59				2606.68	\$2,250.00

583.17

Month of MARCH 1965	Cash	Cash	d .	Year to	
RECEIPTS	Receipts	Disburse	Net	Date	Budget
AND THE PROPERTY OF THE PROPER	1			705 00	
Dues - current year	/ <u>-</u>	 		705.00	\$ 700.00
- future year	70.00	·		60.00	
Contributions - member	12.00	·	***************************************	180.00	
- non-member	[. 07		1240.00	
Other Sub. Service		4.01		21.98	
From Capital	*				350.00
From Reserves	,	i I			3,0.00
TOTAL RECEIPTS				2206.98	\$2,250.00
EXPENDITURES					
General Administration	,	1			
President's Expense	J			100.00	1
Board Expense	,	7.75		73.36	50.00
Committee Expense	,J	1			100.00
National Program		5.11		17.47	
State Program				18.88	
Local Program				4.69	· ·
Nominating					
Membership		•60		6.82	
Finance				12.31	
Public Relations		5.05		25.96	
Units				1.64	
Yearbook				36.51	representations and the second
Delegates to meetings		37 .D 4		129.67	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		27.41		142.69	
Postage		4.25		80.40	1 1 1 1 1 1
Telephone & Telegraph		1 N. N. S. T. A.		7.87	
Bank charges		•49		4.33	
Audit		₹.5¥.2		77.7	7.00
Publications					
State and National	10.00	7.33		23.38	100/00125
Local Publications		47.75		81.92	75.00
Local Bulletin (postage included)		6.00		207.43	175.00
Other		0.00		20100	117.00
Activities	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Meetings		12.00		103.98	100/0075.
Voters Service		57.80		297.79	
Action in the Community		19.78		36.76	75/0040.
Other Luncheon	1.80		***************************************	9.38	NUPPR-
Memorial				10.00	1
State & National Services	di na	-		700.00	700.00
To Reserves				500.00	100.00
10 1,0001,00					
COTAL EXPENDITURES				2833.24	\$2,250.00
COH - Feb. 28, 1965\$583.17				200	
Total Recpts	\$23,80			238	
Total Disburse.		***************************************			

Month of MARCH 1965	Cash	Cash		Year to	
	Receipts	Disburse	Net	Date	Budget
RECEIPTS				805.00	
Dues - current year				705.00	\$ 700.00
- future year				60.00	
Contributions - member	12.00			180.00	200.00
- non-member				1240.00	1,000.00
Other Sub. Service		4.01		21.98	
From Capital					350.00
From Reserves			***************************************	···	3,0.00
TOTAL RECEIPTS				2206.98	\$2,250.00
EXPENDITURES General Administration					
				700.00	
President's Expense		510 Fig. 51		100.00	\$ 100.00
Board Expense		7.75		73.36	50.00
Committee Expense					100.00
National Program		5.31		17.47	
State Program				18.88	- Andrews
Local Program				4.69	
Nominating					
Membership		. 60		6.82	
Finance				12.31	
Public Relations		5.05		25.96	
Units				1.64	
Yearbook				36.51	
Delegates to meetings		37.04		129.67	125.00
Delegates to convention				200,00	200.00
Operating costs					200.00
Equipment		1			100.00
Supplies		27.11		142.69	100.00
Postage	·····	4.25		80.40	125/.0075
Telephone & Telegraph				7.87	I .
Bank charges		_L9		4.33	10.00
Audit		**7.7		17.22	5.00
Publications					
PERF (Project Concession Concessi	10.00	7.33		22.26	111/11/25
State and National	20.00	47.75		23.38 81.92	1
Local Publications		6.00		207.43	75.00
Local Bulletin (postage included)		0.40		201.43	175.00
Other					
Activities		30.00		300.00	1/1/1/100
Meetings		12.00		103.98	466/.6675
Voters Service		57.80		297.79	160/.00295
Action in the Community		19.78		36.76	1151.6640.0
Other Luncheon	1.80			9.38	
Memorial				10.00	
State & National Services				700.00	700.00
To Reserves				500.00	
OTAL EXPENDITURES				2833.24	\$0.050.00
	1			100 J. J . C. E.	\$2,250.00