

Fin

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,

*M. M.*

Marilyn Miller  
Finance Co-Chairman

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

Central 6-0315

*Olise* *Jin*  
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 25¢.

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

# BALANCE SHEET: THE LEAGUE OF WOMEN VOTERS OF ILLINOIS

## 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.

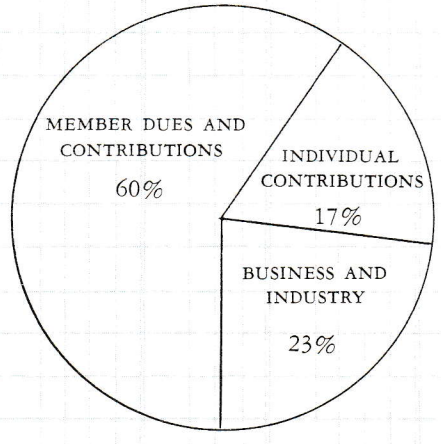
## HOW YOUR CONTRIBUTION WOULD BE SPENT

- 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

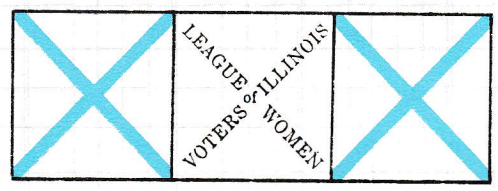
The Leagues in Illinois plan to spend \$160,746 in 1966. Our 9,000 members translate that amount into something like 976,000 hours of League work. At \$1.50 an hour it would cost more than \$1,460,000 to duplicate that work.

## WHERE OUR MONEY COMES FROM



*Good communities are good for business.*

*May we have your check?*



**MEN'S ADVISORY COMMITTEE**

- EDWARD MCCORMICK BLAIR, Partner**  
 William Blair & Company
- ROBERT E. BROOKER, Chairman**  
 Montgomery Ward
- FAIRFAX M. CONE, Chairman of the Executive Committee**  
 Foote, Cone & Belding
- ROBERT S. INGERSOLL, Chairman**  
 Borg-Warner Corporation
- BEN W. HEINEMAN, Chairman**  
 Chicago and North Western Railway Company
- GLEN A. LLOYD, Partner**  
 Bell, Boyd, Lloyd, Haddad & Burns
- REMICK MCDOWELL, Chairman**  
 The Peoples Gas Light & Coke Company
- JAMES L. PALMER, President**  
 Field Museum of Natural History
- JOHN E. SWARINGEN, President**  
 Standard Oil Company (Indiana)
- HERMON DUNLAP SMITH, Chairman of the Finance Committee**  
 Marsh & McLennan Incorporated
- LEONARD SPACKER, Partner**  
 Arthur Andersen & Co.
- SYDNEY STEIN, JR., Partner**  
 Stein Roe & Farnham
- SPENCER D. MOSELEY, President**  
 General American Transportation Corp.

"To achieve quick solutions to the pressing problems of our self-defeating course when trying to solve complex problems. The League of Women Voters is an effective counterweight."

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

**Your investment in better government**

"I believe that giving ought to be entered into in just the same careful way as investing . . . that giving is investing."

JOHN D. ROCKEFELLER, JR.

TX	701	616	153	441	551	2587	344	17
TEXACO	281	53	811	551	312	65	456	46
UN CARB	523	88	814	55	344	652	46	
UNV AM	88	88	814	55	304	641	455	
US STEEL	556	556	556	556	556	556	556	
WX	441	441	441	441	441	441	441	
WXSTSE	441	441	441	441	441	441	441	
XEROX	441	441	441	441	441	441	441	
XRX	441	441	441	441	441	441	441	

PDY	55	RTN	463	SKL	72	SRG	48	TL	98	TXT	51
PU	58	SBG	204	SLB	57	SRT	34	TDY	23	UA	73
RHR		SCM	81	SMF	52	STO		TRM	47	UAL	62
R	3	SI-A	30	SPP	31	SMX	51	TMA	42	UCL	54
JR	31	SK	35	UV	11	SY	23	TXN	24	UOP	74

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LEAGUE OF WOMEN VOTERS OF DECATUR, ILLINOIS

1964-65  
 Budget & list  
 Proposed Budget  
 1964-1965  
 +  
 adjusted  
 Jul 1965  
 see  
 minutes  
 9/2/65

1963-1964  
 Budget

Spent to  
 date (Feb. 1)

To be  
 spent

RECEIPTS

Dues	700.00	710.00		700.00
Member Contribution	200.00	210.00		200.00
Other Contribution	1,000.00	1,068.00		1,000.00
From Capital				350.00
	1,900.00			2,250.00

EXPENDITURES

State & National Pledge	700.00	700.00		700.00	
Equipment				100.00	E1
Supplies	50.00	39.90	4.94	100.00	E2
Postage	75.00	89.65		125.00	E3
Telephone & Telegraph	10.00			10.00	
President's Expense	50.00		50.00	100.00	
Delegates To Meetings	125.00	12.85	20.00	125.00	E4
Delegates To Convention	200.00	198.91		200.00	
Committee Expense	125.00	53.67		100.00	E5
Bank Charges	5.00	4.06	1.00	5.00	
Meetings	50.00	46.39	10.00	100.00	E6
Local Publications	10.00	8.13	7.00	75.00	E7
State & National Publ.	75.00	100.74		100.00	E8
Bulletin (inc. postage)	175.00	152.81	20.00	175.00	
Voters Service	100.00	11.00		160.00	E9
Action in Community	75.00	2.00	23.50	75.00	E10
				2,250.00	

EXPLANATION

- R1 Rather than increase income budget, a large enough bank account warrants removal of additional funds from account, when and if needed.
- E2 Anticipating the purchase of a duplicating type machine.
- 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.
- E10 To be used for action involving issues where we take position.

Pres.

BALANCE SHEET

①                      ②                      ③                      ④                      ⑤                      ⑥

	1964	GENERAL ACCOUNTS			Reserves		
		Receipts	Disburse.	Cash on Hand Balance	Receipts	Disburse.	Balance
1	April 1 (Beginning Balance)			\$ 99 086	-	-	108910
2	May				-	-	108910
3	and June	42805	60723	81168	-	-	
4	July				-	-	
5	August	35800	27670	87298	2450	-	111360
6	September	104800	4542	187556			
7	October	18500	40615	165441			
8	November	8750	23914	150277			
9	December	14850	19668	145459			
10	January						
11	February						
12	March						
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EYE EASE 45-606  
20/20 BUFF 45-706  
STATISTICAL  
U.S.A.

MONTHLY SUMMARY SHEET

Month of June 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	330.00		330.00	330.00	\$ 700.00
- future year					
Contributions - member	60.00		60.00	60.00	200.00
- non-member					1,000.00
Other <u>Sub. Service</u>	34.50		34.50	34.50	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				424.50	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
President's Expense		50.00	50.00	50.00	\$ 100.00
Board Expense		17.59	17.59	17.59	
Committee Expense					100.00
National Program					
State Program		11.96	11.96	11.96	
Local Program					
Nominating					
Membership					
Finance					
Public Relations					
Units					
Yearbook					
Delegates to meetings		35.54	35.54	35.54	125.00
Delegates to convention		200.00	200.00	200.00	200.00
Operating costs					
Equipment					100.00
Supplies					100.00
Postage					125.00
Telephone & Telegraph					10.00
Bank charges					5.00
Audit					
Publications					
State and National	2.55	15.90	12.35	12.35	100.00
Local Publications		18.17	18.17	18.17	75.00
Local Bulletin (postage included)					175.00
Other					
Activities					
Meetings		10.00	10.00	10.00	100.00
Voters Service					160.00
Action in the Community					75.00
Other					
State & National Services	175.00		175.00	175.00	700.00
To Reserves					
<b>TOTAL EXPENDITURES</b>				603.68	<u>\$2,250.00</u>

Pres.

MONTHLY SUMMARY SHEET

Month of July + August 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	300.00		300.00	630.00	\$ 700.00
- future year					
Contributions - member	23.50		23.50	83.50	200.00
- non-member					1,000.00
Other <u>Sub. Serv.</u>	34.50		34.50	69.00	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>	<u>358.00</u>			<u>782.50</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
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					
Nominating					
Membership					
Finance					
Public Relations					
Units					
Yearbook					
Delegates to meetings		25.00	25.00	60.54	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					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					
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					75.00
Other <u>Memorial</u>		10.00	10.00	10.00	
State & National Services		175.00	175.00	350.00	700.00
To Reserves					
<b>TOTAL EXPENDITURES</b>		<u>296.70</u>		<u>938.00</u>	<u>\$2,250.00</u>



MONTHLY SUMMARY SHEET

COH April 996.86

Month of SEPTEMBER 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	20.00		20.00	650.00	\$ 700.00
- future year					
Contributions - member	40.00		40.00	123.50	200.00
- non-member	988.00		988.00	988.00	1,000.00
Other Subscription Service				69.00	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>	<u>1048.00</u>			<u>1830.50</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
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					
Delegates to meetings				60.54	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		27.37	27.37	68.19	100.00
Postage				23.65	125.00
Telephone & Telegraph					10.00
Bank charges		.84	.84	1.64	5.00
Audit					
Publications					
State and National				12.35	100.00
Local Publications				18.17	75.00
Local Bulletin (postage included)		12.21	12.21	85.28	175.00
Other					
Activities					
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	
State & National Services				350.00	700.00
To Reserves					
<b>TOTAL EXPENDITURES</b>		<u>45.42</u>		<u>945.80</u>	<u>\$2,250.00</u>

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MONTHLY SUMMARY SHEET

Month of October 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	35.00		35.00	685.00	\$ 700.00
- future year					
Contributions - member	30.00		30.00	153.50	200.00
- non-member	72.00		72.00	1066.00	1,000.00
Other <u>Sub. Serv.</u>		1.84	-1.84	67.16	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				<u>1965.66</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
President's Expense				50.00	\$ 100.00
Board Expense		.72	.72	34.97	
Committee Expense					100.00
National Program		8.02	8.02	8.02	
State Program				14.73	
Local Program		2.44	2.44	2.44	
Nominating					
Membership				2.50	
Finance		.31	.31	.31	
Public Relations					
Units		1.64	1.64	1.64	
Yearbook		36.51	36.51	36.51	
Delegates to meetings		22.50	22.50	83.04	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		10.07	10.07	78.26	100.00
Postage		21.00	21.00	44.65	125.00
Telephone & Telegraph					10.00
Bank charges		.65	.65	2.29	5.00
Audit					
Publications					
State and National		.36	.36	12.71	100.00
Local Publications		3.00	3.00	21.17	75.00
Local Bulletin (postage included)		25.00	25.00	110.28	175.00
Other					
Activities					
Meetings	48.00	73.18	25.18	37.18	100.00
Voters Service		20.41	20.41	22.91	160.00
Action in the Community		3.50	3.50	3.50	75.00
Other				10.00	
State & National Services		175.00	175.00	525.00	700.00
To Reserves					
<b>TOTAL EXPENDITURES</b>				<u>1902.11</u>	<u>\$2,250.00</u>
	<b>Total Re. \$185.00</b>		<b>\$406.15</b>		<b>Total Exp.</b>

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MONTHLY SUMMARY SHEET

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COH - April 6 1964 - \$990.86

Month of November 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	10.00			695.00	\$ 700.00
- future year					
Contributions - member	1.00			154.50	200.00
- non-member	55.00			1115.00	1,000.00
Other <u>Sub. Service</u>		-15.96		51.20	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				<u>2015.70</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
President's Expense				50.00	\$ 100.00
Board Expense		7.80		42.77	
Committee Expense					100.00
National Program		4.34		12.36	
State Program				14.73	
Local Program				2.44	
Nominating					
Membership				2.50	
Finance				.31	
Public Relations					
Units				1.64	
Yearbook				36.51	
Delegates to meetings		7.09		90.13	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		19.65		97.91	100.00
Postage		4.00		48.65	125.00
Telephone & Telegraph					10.00
Bank charges		93		3.22	5.00
Audit					
Publications					
State and National	20.00	7.49		.20	100.00
Local Publications				21.17	75.00
Local Bulletin (postage included)		22.00		132.28	175.00
Other					
Activities					
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 <u>Memorial</u>				10.00	
State & National Services				525.00	700.00
To Reserves					
<b>TOTAL EXPENDITURES</b>				<u>1503.79</u>	<u>\$2,250.00</u>
<i>Total Rpts.</i>	<u>\$ 87.50</u>	<u>\$239.14</u>	<i>Total Exp.</i>		

COH  
Nov. 1964 - \$1502.77

MONTHLY SUMMARY SHEET

Month of December 1964

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year	10.00			705.00	\$ 700.00 937.5
- future year					
Contributions - member	13.50			168.00	200.00 200
- non-member	125.00			1240.00	1,000.00 1000
Other <u>Sub. Secv.</u>		- 32.71		18.49	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				<u>2131.49</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
President's Expense				50.00	\$ 100.00 25.00
Board Expense <u>Publication</u>				42.77	50.00
Committee Expense					100.00
National Program				12.36	
State Program	40.00	4.15		18.88	
Local Program				2.44	
<del>Nominating</del>					
Membership + P.R.	10	3.72		6.22	
Finance	60			.31	60.00
Public Relations					
<del>Units</del>				1.64	
Yearbook	40			36.51	40.00
Delegates to meetings		2.50		92.63	125.00 200.00
Delegates to convention (state)				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		75		98.66	100.00
Postage		12.50		61.15	125.00 85.00
Telephone & Telegraph		7.87		7.87	10.00
Bank charges		6.2		3.84	5.00
Audit					
Publications					
State and National		24.18		24.38	100.00 25.00
Local Publications (Sub. Secv.)		13.00		34.17	75.00
Local Bulletin (postage included)				132.28	175.00 200.00
Other					
Activities					
Meetings (rent)		5.00		49.68	100.00 75.00
Voters Service		89.68		239.99	160.00 200.00
Action in the Community				16.98	75.00 50.00
Other (Memorial)				10.00	
State & National Services				525.00	700.00 850
To Reserves					
<b>TOTAL EXPENDITURES</b>				<u>1667.76</u>	<u>\$2,250.00</u>

Total Receipts 148.50 | 196.68 Total Exp

001  
Dec. 1964 - 1454.59

*Unallocated  
Reserves  
Publications  
Board  
State & National  
350 for  
exp. fund  
for 1965*

1665  
582

MONTHLY SUMMARY SHEET

Month of January + February 1965

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
Dues - current year				705.00	\$ 700.00
- future year	60.00			60.00	
Contributions - member				168.00	200.00
- non-member				1240.00	1,000.00
Other <u>Sub. Service (3.00 for 64-65)</u> <u>7.50 for 65-66)</u>	7.50			25.99	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				<u>2198.99</u>	<u>\$2,250.00</u>
<b>EXPENDITURES</b>					
General Administration					
President's Expense		50.00		100.00	\$ 100.00
Board Expense		22.84		65.61	50.00
Committee Expense					100.00
National Program				12.36	
State Program				18.88	
Local Program		2.25		4.69	
Nominating					
Membership				6.22	
Finance		12.00		12.31	
Public Relations		20.91		20.91	
Units				1.64	
Yearbook				36.51	
Delegates to meetings				92.63	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		16.62		115.28	100.00
Postage		15.00		76.15	125.00 75.00
Telephone & Telegraph				7.87	10.00
Bank charges				3.84	5.00
Audit					
Publications					
State and National	10.00	11.67	1.67	26.05	-100.00 25.00
Local Publications				34.17	75.00
Local Bulletin (postage included)		69.15		201.43	175.00
Other					
Activities					
Meetings		42.30		91.98	-100.00 95.00
Voters Service				239.99	-160.00 295.00
Action in the Community				16.98	-75.00 40.00
Other <u>Luncheon</u> <u>Memorial</u>	115.20	126.38	11.18	11.18	
State & National Services		175.00		700.00	700.00
To Reserves		500.00		500.00	
<b>TOTAL EXPENDITURES</b>				<u>2606.68</u>	<u>\$2,250.00</u>

COH - Dec. 31, 1964 - - - - - # 1454.59

Total Receipts - - - - - # 192.70

Total Expenditures - - - - - # 1,064.12

COH - Feb. 28, 1965 - - - - - # 583.17

MONTHLY SUMMARY SHEET

Month of MARCH 1965

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
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					
<b>TOTAL RECEIPTS</b>				<b>2206.98</b>	<b>\$2,250.00</b>
<b>EXPENDITURES</b>					
General Administration					
President's Expense				100.00	\$ 100.00
Board Expense		7.75		73.36	50.00
Committee Expense					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	
Delegates to meetings		37.04		129.67	125.00
Delegates to convention				200.00	200.00
Operating costs					
Equipment					100.00
Supplies		27.41		142.69	100.00
Postage		4.25		80.40	<del>125.00</del> 75.00
Telephone & Telegraph				7.87	10.00
Bank charges		.49		4.33	5.00
Audit					
Publications					
State and National	10.00	7.33		23.38	<del>100.00</del> 25.00
Local Publications		47.75		81.92	75.00
Local Bulletin (postage included)		6.00		207.43	175.00
Other					
Activities					
Meetings		12.00		103.98	<del>100.00</del> 75.00
Voters Service		57.80		297.79	<del>160.00</del> 295.00
Action in the Community		19.78		36.76	<del>75.00</del> 40.00
Other Luncheon	1.80			9.38	
Memorial				10.00	
State & National Services				700.00	700.00
To Reserves				500.00	
<b>TOTAL EXPENDITURES</b>				<b>2833.24</b>	<b>\$2,250.00</b>

COH - Feb. 28, 1965 .....\$583.17

Total Recpts. ....\$23.80

Total Disburse. ....\$242.37

COH - March 31, 1965 .....\$364.60

MONTHLY SUMMARY SHEET

Month of MARCH 1965

	Cash Receipts	Cash Disburse	Net	Year to Date	Budget
<b>RECEIPTS</b>					
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 <u>Sub. Service</u>		4.01		21.98	
From Capital					350.00
From Reserves					
<b>TOTAL RECEIPTS</b>				<b>2206.98</b>	<b>\$2,250.00</b>
<b>EXPENDITURES</b>					
General Administration					
President's Expense				100.00	\$ 100.00
Board Expense		7.75		73.36	
Committee Expense					100.00
National Program		5.11		17.47	
State Program				18.88	
Local Program				4.69	
Nominating					
Membership		.60		6.82	
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Units				1.64	
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Operating costs					
Equipment					100.00
Supplies		27.11		142.69	100.00
Postage		4.25		80.40	<del>125.00</del> 75.00
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<u>Memorial</u>				10.00	
State & National Services				700.00	700.00
To Reserves				500.00	
<b>TOTAL EXPENDITURES</b>				<b>2833.24</b>	<b>\$2,250.00</b>

COH - Feb. 28, 1965 .....\$583.17

Total Recpts. ....\$23.80

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