

OLD SPANISH TRAIL ASSOCIATION
San Antonio, Texas.

MEMBERSHIP CAMPAIGN STATEMENT
April 23, 1924.

EXPENSES

	Direct Campaign Expense	General Overhead	Paid on Account
Miss Murray - Stenographer	\$100		\$100
Multigraphing	13 50		
Eagle Printing Co	79 17		
Eagle Printing Co (Blue Cards)	9 30		
Standard Printing Co	79 95		77 20
Stanley Hale, 5 weeks @ \$75	375		265
Stanley Hale, 1 week @ \$75	75		
Stanley Hale, Hotel room Feb. 21--April 9	135 95		
Stanley Hale, R.R.	77 07		
Stanley Hale, R.R.	77 07		
Stanley Hale, Mats 48 days	96		
Robt. E. Hatch, 6 weeks @ \$75	450		225
Stamps & Miscellaneous	145 38		145 38
Gunter Hotel Lunches	74 75		
Publicity	50		
Stenographers, special I & T	15 50		15 50
Note for general overhead, money borrowed		\$400	
Total April 23, 1924	\$1855 64	\$400	\$828 08

INCOME & PLEDGES

Cash Paid In,-----\$1064 50

Pledges Payable

No date,-----\$445
 April,-----20
 May,-----50
 June,-----100
 July,-----60
 August,-----10
 October,-----35
 November,-----100

820 00

This includes regular memberships, not obtained during the
 campaign,-----195 00

Net amount of pledges obtained,-----\$ 635 00

Paid by S. A. regular members previous to campaign,-----\$1355 00