

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, Bats 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	<u>\$1853 64</u>	<u>\$400</u>	<u>\$628 08</u>

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,-----	<u>100</u>	820 00

This includes regular memberships, not obtained during the
campaign,----- 185 00

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

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