

IV

2.

Equipment

Lowe + Campbell Ath. Goods. Co.	-	49.30	✓
A. G. Spalding	_____	54.20	✓
		<u>103.50</u>	
Herff-Jones	_____	7.57	✓
		<u>111.07</u>	✓

3.

Motion Pictures

Bureau of Vital Inst. - Films	—	248.59	✓
-------------------------------	---	--------	---

100.00  
100.00  
200.00  
111.07  
311.07



Trophies

Sol. Marks + Son ————— 827.59

---

Check to H.G. Olsen  
for trophies — \$5,000.00



IV. Games Expense

1. Guarantees & travel expense  
to competitors.

Indiana U.

Z. G. Cleveland - <sup>✓ ✓ ✓</sup> 133.45 ✓  
Dis. adv. Indiana U. —

N. Y. Central Railway Co. — 537.47 ✓  
Hotel Muchlebach — 136.93 ✓

U. S. C.

Hotel-meals — 32.58 ✓  
Exp. - 15 men — 1993.14 ✓

Rice

Exp. 15 men — 1013.42 ✓

U. Colo.

Exp. 15 men — 901.10 ✓

K. U.

\* Western Playoff - Mar. 22-23  
Final NCAA with Indiana

4747.89  
3388.20 ✓  
229.98 ✓  
5366.07



III. 2.

Travel Expenses of games  
Committee members.

J. W. St. Clair ——— 44.00 ✓

N. G. Olsen ——— 250.00 X

294.00

77 F. C. Allen ———

June 1 Aug. 1  
June 12 Aug. 7  
July 16 Nov. 19

52.65 ✓

Apr. 29, '39 ——— 8.25 ✓  
Sept. 14 - '40 ——— 7.75 ✓  
Nov. 10 - '40 ——— 9.00 ✓  
Apr. 2 - '40 ——— 8.00 ✓

379.65  
250  
129.65

~~500.00  
500.00  
500.00  
500.00  
500.00  
500.00  
500.00  
500.00  
500.00  
500.00~~

~~296.65  
296.65~~

~~Handwritten scribbles and faint text at the bottom of the page.~~



Income

Rec'd from Program Sales — 600.90

240



I 6

Committee meetings

Hotel suite, R.C. - for T. Com. - 32.55 ✓

Nov. 2 Expenses in Chicago

Hotel + meals 9.60

phone to Olsen 8.45

18.05

18.05 ✓

Sept. 6 + 7 - expenses in Chicago

rr fare 22.50

Julliman 8.40

Hotel + meals 19.40

taxi + phone 4.85

55.15

55.15 ✓

~~106.75~~

105.75

32.55  
18.05  
50.60  
5.75  
56.35

73.20  
32.55  
105.75



I. 3.

newspaper adv.

Sedalia Dem.	—	4.62 <sup>13</sup> ✓
St. Jo. News Corp.	—	19.32 ✓
Chanute Tribune	—	3.00 ✓
Kansas	—	2.96 ✓
Topeka Jnl.	—	13.44 ✓
St. Louis Publ. Co.	—	20.40 ✓
World Co.	—	9.60 ✓
Atchison Globe Publ. Co.	—	8.40 ✓
Star-Jnl. Publ. Co. (Warrensburg)	—	2.52 ✓
Wichita Beacon	—	42.00 ✓
" Eagle	—	15.12 ✓
Emporia Gazette	—	6.00 ✓
K.C. Kansan	—	21.00 ✓
Columbian Daily Tribune	—	6.72 ✓
Leaton Publ. Co., Manhattan	—	6.00 ✓
Joplin Globe Publ. Co.	—	12.60 ✓
Marquette Daily Forum	—	3.00 ✓
Kirksville Daily Express	—	3.00 ✓
Topeka Daily Capital	—	21.84 ✓
Ottawa Herald	—	3.36 ✓
Leavenworth Times	—	8.40 ✓
		<hr/>
		233.70 ✓
		<hr/>
K.C. Star	—	273.00 ✓
		<hr/>
		506.30 ✓
		<hr/>
K.C. Journal	—	117.60 ✓
		<hr/>
		623.90 ✓



Number 82, 1940  
Date Received

Balance retained by F.C.A. temporarily for  
incidental expenses, as of June 15, 1940 - - - \$927.52

Collected from advertisements in program - - - - 240.00

Total on hand in bank - - - - - \$1167.52

---

Bills unpaid:

Smith-Grievess for printing programs - - - - - \$727.52

Kansas City Journal for advertising - - - - - 117.60

Herff-Jones - - - - - 7.57

Postage - - - - - 12.80

Trips to Kansas City re. NCAA Tournament - - - 52.65

Trips to Chicago re. NCAA Tournament - - - - - 73.20

---

Total expenditures - - - - - 991.34

Amount sent to H.G. Olsen, Nov. 23, 1940 - - \$176.18



EXPENSE ACCOUNTS  
Forrest C. Allen

Chicago

September 6 & 7:	Railroad fare.....	\$22.50	
	Pullman.....	8.40	
	Hotel & meals.....	19.40	
	Taxi & phone.....	<u>4.85</u>	
			\$55.15

November 2:	Hotel & meals.....	9.60	
	Phone (Chicago to Columbus).....	<u>8.45</u>	
			<u>18.05</u>
			\$73.20

Kansas City

June 1:	Railroad fare.....	1.60	
	Hotel.....	4.50	
	Meals.....	4.65	
	Phone.....	1.10	
	Taxi.....	<u>1.80</u>	
			13.65

June 12:	Personal car, 110 mi. @ 5¢ per mile.....	5.50	
	Meals.....	2.60	
	Hotels.....	3.50	
	Incidental.....	<u>1.10</u>	
			12.70

July 16:	Personal car, 114 mi. @ 5¢ per mile.....	5.70	
	Hotel.....	3.00	
	Phone & meals.....	<u>3.45</u>	
			12.15

Au Aug. 1:	Personal car, 110 mi. @ 5¢ per mile.....	5.50	
	Luncheons.....	2.60	
	Incidentals.....	<u>1.50</u>	
			9.60

Aug. 6:	Railroad fare.....	1.60	
	Meals & hotel.....	<u>2.95</u>	
			<u>4.55</u>

		52.65	
Total		<u>\$125.85</u>	



FINANCIAL REPORT

Meet: Western and National NCAA Tournament

Place: Municipal Auditorium, Kansas City, Mo.

Date: March 22, 23, 30, 1940

INCOME

	Number	Amount	Total
Ticket Sales (less Federal & State Tax)	23,303	\$22,228.65	
Federal Tax collected			
Entry Fees			
Program Receipts (including advertising)		840.90	
Other Income (specify)			
Totals			\$23,069.55

EXPENDITURES

	Total
I. Promotion Expense	
1. Entry blanks & preliminary announcements	
2. Publicity folders and posters	\$279.91
3. Other advertising	623.90
4. Postage	12.80
5. Clerical expense	326.97
6. Committee Meetings	105.75
(a) Expenses of speakers on radio, luncheons, etc.	82.35
7. Bands	190.70
II. Ticket and Administrative Expense	
1. Printing Tickets	
2. Commission to ticket agencies	
3. Ticket sellers & clerical help	241.00
4. Bank charges (exchange, etc.)	



Financial Report

	Total
<hr/>	
III. Games Committee and Officials Expense	
1. Officials fees and expenses (specify names, duties & amounts)	\$1190.41
2. Travel expense of games committee members	129.65
<hr/>	
IV. Games expense	
1. Guarantees and travel expense to competitors	5366.07
2. Equipment	
(a) Implements	111.07
(b) Numbers	
3. Motion pictures and permanent records	248.59
4. Training Room	
(a) Salaries	
(b) Laundry and supplies	
5. Police and ushers	
6. Buildings and grounds expense (including rentals, if any)	2976.57
7. Program expense	
(a) Printing	727.52
(b) Sellers' Commissions	
7a. Trophies	827.59
8. Federal and state taxes	
9. Tickets for Committeemen	38.64
	<hr/>
	\$13,440.85
Net Profit	\$9628.70

Submitted by \_\_\_\_\_  
Chairman in charge of the meet

Approved by \_\_\_\_\_  
Chairman of the Rules Committee



FINANCIAL REPORT.

Meet Western and National  
NCAA Tournament  
Place Municipal Auditorium  
Kansas City, Mo.

Date March 22, 23, 30, 1940

INCOME

	Number	Amount	Total
Ticket Sales <sup>Fed. &amp; State</sup> <u>less tax</u>	23,303	\$22,228.65	
Federal Tax collected			
Entry Fees			
Program Receipts (including advertising)		840.90	
Other Income (specify)			
<b>Totals</b>			\$23,069.55

(600.90  
240.00  
840.90)

EXPENDITURES

		Total
<b>I. Promotion Expense</b>		
1. Entry blanks & preliminary announcements	<u>none</u>	
2. Publicity folders and posters (Bowles)	279.91 ✓	
3. Other advertising (Newspapers)	623.90 ✓	
4. Postage	12.80 ✓	
5. Clerical expense <sup>telephone telegraph</sup> <u>Multien, Ebel, Raport, Jahnke, etc.</u>	326.99 ✓	
6. Committee Meetings <u>Chicago - Sept. 6 &amp; 7 Nov 2 - KC Hotel</u>	105.75 ✓	
(a) Expenses of speakers on radio, luncheons, etc.	82.35	\$74.35 + \$8 tip (Phillips)
7. Bands	190.70 ✓	
<b>II. Ticket and Administration Expense</b>		
1. Printing Tickets		
2. Commission to ticket agencies		
3. Ticket sellers & clerical help	241.00 ✓	
4. Bank charges (exchange, etc.)		
Graphics - - - - -	827.59 ✓	
Paid to Olsen for Graphics	5000.00	

\$135 cash included

telephone telegraph



Financial Report.

Total

III. Games Committee and Officials Expense

1. Officials fees and expenses  
(specify names, duties & amounts)

1190.41 ✓  
~~1189.43~~

2. Travel expense of games committee members.

129.65 ✓

IV. Games expense

1. Guarantees and travel expense to competitors

5366.07 ✓

*Herby Jones included*

2. Equipment

(a) Implements  
(b) Numbers

111.07 ✓

3. Motion pictures and permanent records

248.59 ✓

4. Training Room

(a) Salaries  
(b) Laundry and supplies

5. Police and ushers

6. Buildings and grounds expense  
(including rentals, if any)

2976.57 ✓

7. Program expense

(a) Printing  
(b) Sellers' commissions

727.52 ✓

1a. Trophies

829.59

8. Federal and state taxes.

9. Tickets for Committeemen

38.64

Net Profit

9628.70

38.64 - ?

9590.06

13440.85

Submitted by \_\_\_\_\_  
Chairman in charge of the meet.

Approved by \_\_\_\_\_  
Chairman of the Rules Committee



Personal checks to --

John Kline -	\$1.27
Bob Woodward -	2.70
John Krum	2.75
Charles Walker	4.75
Jack Floyd	4.00
James Arnold	2.70
Dewitt Potter	7.22

---

Total - - - - \$ 25.39



1501 Walker, Mr. Charles B/7.50  
K U Team 331 5-22-40  
Lawrence Ka  
Chg to K U Team

HOTEL CONTINENTAL

KANSAS CITY, Mo.

GUEST ACCOUNT

Nº 29083

MEMO.		DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE
	1	MAR22-40	ROOM ●●●●	★ 7.50	X	
	2	MAR22-40	S.TAX ●●●●	★ 0.15		★ 7.65
	3	MAR23-40	ROOM ●●●●	★ 7.50	X ?	
	4	MAR23-40	S.TAX ●●●●	★ 0.15	.	★ 15.30
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

FORM K-370—PRINTED IN U.S.A.

We appreciate your patronage. We trust the service and accommodations have been entirely satisfactory. If not, we shall gladly make it so.

THE MANAGEMENT





1526 Glenn John H. MR COMP  
301 Washington St  
Boardstom Ill 3/21 ALS

# HOTEL CONTINENTAL

KANSAS CITY, Mo.

## GUEST ACCOUNT

**Nº 29032**

MEMO.		DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE
	1	MAR24-40	PHONE —	★ 0.20		★ 0.20
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

FORM K-370—PRINTED IN U.S.A.

We appreciate your patronage. We trust the service and accommodations have been entirely satisfactory. If not, we shall gladly make it so.

THE MANAGEMENT





TICKETS SOLD FOR N.C.A.A. SEMI-FINALS

March 22, 1940

7	Box Seats @ 1.68	\$ 11.76
50	Complimentary	
69	Loge Seats @ 1.68	115.92
7	Complimentary	
188	Arena Balcony @ 1.12	210.56
52	Complimentary	
<u>174</u>	Upper Balcony @ .40	<u>69.60</u>
547		\$ 407.84

---

March 23, 1940

10	Box Seats @ 1.68	16.80
53	Complimentary	
45	Arena Loge @ 1.68	75.60
9	Complimentary	
133	Arena Balcony @ 1.12	148.96
<u>89</u>	Upper Balcony @ .40	<u>35.60</u>
394		\$ 276.96
	Total Value of Tickets Sold	\$ 684.80
	Cash on Hand	<u>683.17</u>
	Cash Short	\$ 1.63



TICKETS SOLD FOR N. C. A. A. FINALS

March 30, 1940

Kind	Rec'd	Ret'd	Compl.	Sold	Cash
Box Seats @ 1.68	108	48 FCA 2	7	51	\$ 85.68
Spec. Box @ 1.68	28	2 On Hand	14	12	20.16
Loge @ 1.68	237	50 FCA 3	50	134	225.12
Arena Floor @1.68	50	FCA 21	4	25	42.00
Arena Balc. @1.12	1573	FCA 30	23	1520	1702.40
U. Balc. @ .40	372	0	0	372	<u>148.80</u>
					2,224.16
Cash on Hand			2,227.29		
Due from Bob Johnson			1.68		2,228.97
Cash long					4.81



Gross 3 nights - 22228.65  
Auditorium 2976.57

Ticket Sellers & Doorman - 201.00

\$19051.08

5000.00  
7500.00

12500      19000.00  
                  12500  
                  6500

1300

DATE

WINDOW NO

MANAGER AUDITORIUM



# MUNICIPAL AUDITORIUM

DATE \_\_\_\_\_

WINDOW NO. \_\_\_\_\_

TICKETS RECEIVED							
TICKETS RETURNED							
TICKETS SOLD @ \$.....							
TICKETS RECEIVED							
TICKETS RETURNED							
TICKETS SOLD @ \$.....							
TICKETS RECEIVED							
TICKETS RETURNED							
TICKETS SOLD @ \$.....							
CLOSING NUMBER							
OPENING NUMBER							
TICKETS SOLD @ \$.....							
CLOSING NUMBER							
OPENING NUMBER							
TICKETS SOLD @ \$.....							
CLOSING NUMBER							
OPENING NUMBER							
TICKETS SOLD @ \$.....							

Total Sales - - -

Change Received - -

Total Cash to % For -

CASH RECAP.	
CURRENCY.....	
SILVER.....	
CREDITS.....	
TOTAL CASH % FOR.....	
TOTAL CASH TO % FOR.....	
OVER.....	
SHORT.....	

TICKET SELLER \_\_\_\_\_

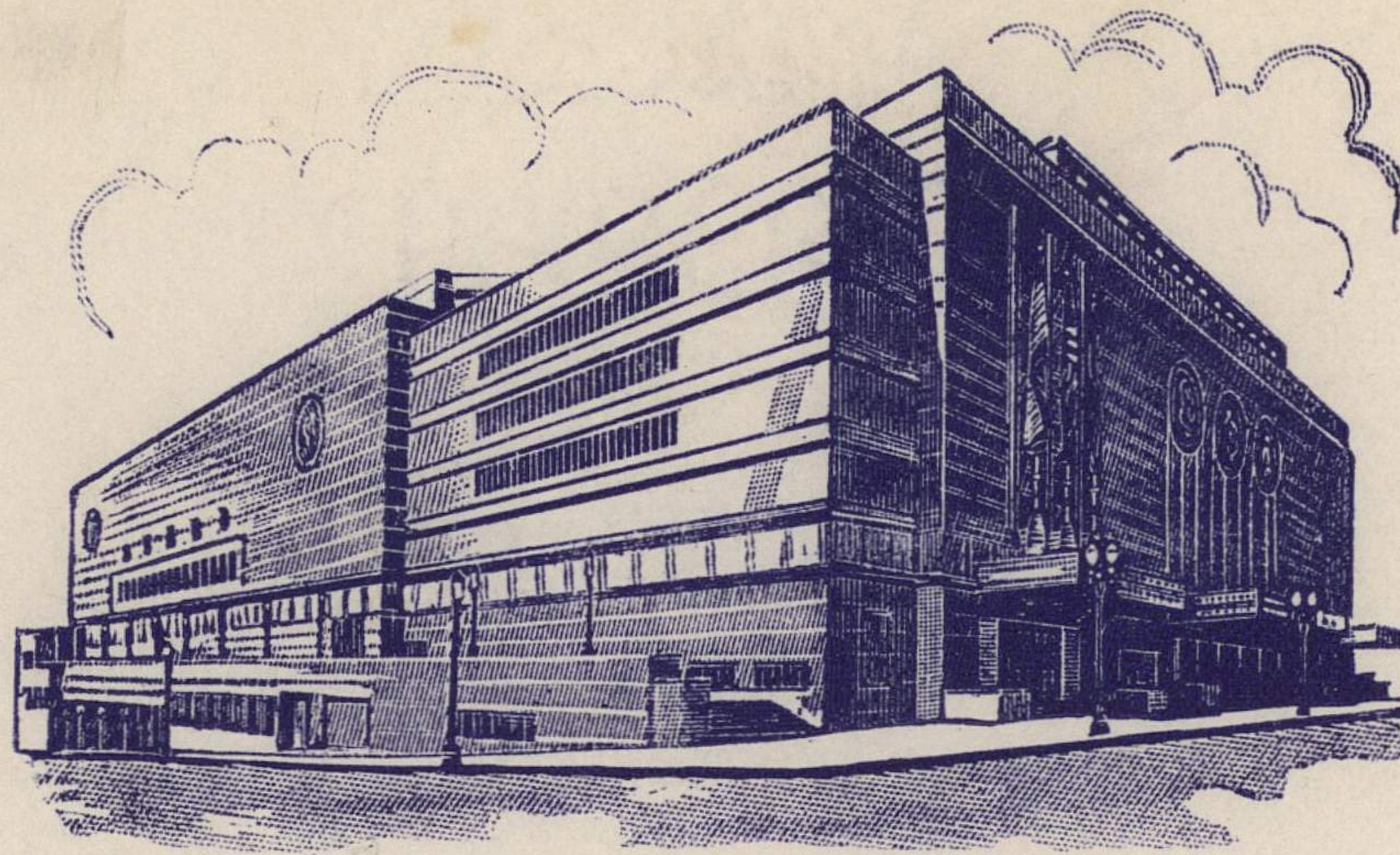
CHECKED BY \_\_\_\_\_

ATTRACTION \_\_\_\_\_



BOARD OF GOVERNORS

MAYOR CHARLES S. KEITH  
*Ex-Officio Chairman*  
T. L. EVANS  
*Vice-Chairman*  
H. E. BONING, JR.  
FRED G. BUFFE  
ARTHUR A. GUETTEL  
FRED L. HILDEBRAND  
JAMES F. LILLIS  
SAMUEL J. WHITMORE



EUGENE C. ZACHMAN  
*Manager*  
JAMES H. NIXON  
*Ass't. Manager*  
CLARENCE B. HOFF  
*Auditor*

MUNICIPAL AUDITORIUM  
KANSAS CITY, MO.

March 31, 1940

AUDITORIUM STATEMENT, N.C.A.A. BASKETBALL  
TOURNAMENT, MARCH 22, 23 and 30

-----

Rent of Arena, 3 nights.....	\$ 900.00
Operating Expenses*.....	566.41
Auditorium Share, Seats over Capacity	<u>1510.16</u>
TOTAL.....	\$ 2976.57

\*Operating expenses include use of Public Address system, use of arena for practice 2 days, cost of special tickets above cost of regular sets, cost of working press and contestants' tickets, and cost of ushers for 3 nights.



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SAMUEL J. WHITMORE



EUGENE C. ZACHMAN  
*Manager*  
JAMES H. NIXON  
*Ass't. Manager*  
CLARENCE B. HOFF  
*Auditor*

MUNICIPAL AUDITORIUM  
KANSAS CITY, MO.

March 31, 1940

N.C.A.A. BASKETBALL TOURNAMENT

MARCH 22, 23 AND 30, 1940

Salaries of advance sale and performance  
ticket sellers and doormen used for N.C.A.A.  
basketball tournament.....\$201.00



Lawrence, Kansas  
April 8, 1940

Mr. J. W. St. Clair,  
Southern Methodist University,  
Dallas, Texas.

Dear Saint:

I am enclosing herewith check for \$44.00 to cover your expenses to Kansas City in connection with the N.C.A.A. Basketball Tournament. I am including the item of \$6.75 for telephone calls, as we want to clear up all of these bills from this end of the line.

Abb Curtis charged straight railway fare and pullman, and also some meals and other expense, but I will leave that for you and Abb to settle. His expense account included the following:

Railway	\$22.80
Pullman	9.00
Meals (10)	10.00
Taxi, tips, etc.	2.00
	<u>\$43.80</u>

I am sending Abb the check for his expenses and his fee in care of your address since I do not know his address in Fort Worth.

Sincerely yours,

FCA:AH

Manager, N.C.A.A. Basketball Tournament.



# NATIONAL BASKETBALL COMMITTEE

## of the UNITED STATES and CANADA

**CHAIRMEN OF SUB-COMMITTEES**

Executive  
H. H. SALMON, JR.

Publication  
OSWALD TOWER

Research  
FORREST C. ALLEN

Questionnaire  
H. V. PORTER

Game Administration  
SUMNER A. DOLE

CHAIRMAN, H. H. SALMON, JR.  
40 Wall St., New York, N. Y.

SECRETARY, H. V. PORTER  
11 S. LaSalle St., Chicago, Illinois

VICE CHAIRMAN, JOHN BUNN  
Stanford Univ., Palo Alto, Calif.

TREASURER, FLOYD A. ROWE  
Board of Education, Cleveland, Ohio

EDITOR, OSWALD TOWER  
Andover, Massachusetts

April 3, 1940

**Complete List of Committee Members**

F. C. Allen  
Univ. of Kansas  
Lawrence, Kansas

John Brown, Jr.  
347 Madison Ave.  
New York, New York

Mr. F. C. Allen,  
Basketball Coach,  
Kansas University,  
Lawrence, Kansas.

John Bunn  
Stanford Univ.  
Palo Alto, California

Dear Mr. Allen,

Forrest Cox  
Colorado University  
Boulder, Colorado

J. H. Crocker  
Univ. of Western Ontario  
London, Ont., Canada

Herewith, is a statement of my expenses in connection with the N.C.A.A. tournaments in Kansas City. On my first trip, the hotel clerk at the desk told me to leave my room bill unpaid, as it would be taken care of along with that of others connected with the tournaments. I drove up with Mr. Abb Curtis on my first trip, leaving here Thursday morning, and arriving back Sunday night. The best that I can figure my expenses on this trip, in addition to the room which you took care of, is \$27.25. This includes gas and oil for the car and some meals for Mr. Curtis, and my own meals for four days. The round-trip ticket alone on the train, including pullman, is \$31.30. On my second trip, I arrived two days before the meeting of the Rules Committee, and I think the expenses of these two days should be taken care of out of the receipts of the N.C.A.A. tournaments. At an average of \$5.00 per day, that would total \$10.00. The reason I came at that time was to have a conference with Mr. Olsen.

M. C. Cunningham  
High School  
Desloge, Missouri

Sumner A. Dole  
Connecticut State College  
Storrs, Connecticut

J. Mark Good  
Sun-Gazette Co.  
Williamsport, Pennsylvania

E. J. Hickox  
Springfield College  
Springfield, Massachusetts

A. F. Jefferess  
114 Carrick Ave.  
Hamilton, Ont., Canada

Frank P. Maguire  
Dept. of Public Instruction  
Harrisburg, Pennsylvania

Car expenses <i>Ames etc</i> .....	\$27.25
Two extra days, room, meals.....	10.00
 Total expense.....	 \$37.25

H. G. Olsen  
Ohio State University  
Columbus, Ohio

Curtis Parker  
Centenary College  
Shreveport, Louisiana

I have another item of \$6.75 for telephone calls and telegrams which I am sending to Mr. Olsen, and if I should <sup>have</sup> sent it direct to you, will you please add it to the amount above.

H. V. Porter  
11 S. LaSalle St.  
Chicago, Illinois

Floyd A. Rowe  
Board of Education  
Cleveland, Ohio

I enjoyed being with you very much, and though you and I might disagree on some policy, we at least express our ideas in the open. I certainly hope that you and Mr. Olsen and Mr. Dole can work out some basis for the distribution of funds that will satisfy everyone concerned, and I think it can be done.

J. W. St. Clair  
Southern Methodist Univ.  
Dallas, Texas

H. H. Salmon, Jr.  
40 Wall St.  
New York, New York

Oswald Tower  
Andover, Massachusetts

Kindest regards,  
*J. W. St. Clair*  
J. W. St. Clair.

JWS/dr



June 15, 1940.

Mr. H. G. Olsen,  
Ohio State University,  
Columbus, Ohio.

Dear Ole:

I am enclosing a check for \$4,163.88 so that you may expedite your financial report. We still have not heard from Mr. Bowles, but we have money coming from the program. It may be necessary for me to spend several days in the collecting of it, if and when I have an opportunity.

Cordially yours,

Director of Physical Education and Recreation,  
Varsity Basketball Coach.

FCA:AH  
Enc.



**FINANCIAL REPORT ON NCAA BASKETBALL TOURNAMENT**

**(Supplementing the report as of June 4, 1940)**

Balance remaining in bank, June 4, 1940 . . . . . \$5,091.40

Unpaid account for printing programs - \$727.52

Retained by F.C.A. temporarily for  
incidental expenses, until final  
and definite report is made . . . . . 200.00  
927.52

927.52

Amount of check sent to H.G.Olsen, June 15, 1940 . . . \$4,163.88



Dr. Allen --

Bids from Bus Companies regarding the trip to Kansas  
City with the Lawrence High School Band --

Union Pacific (Mr. Robinson) - 3 buses - \$96.00

Southern Kansas (Mr. Bushon) - 105 passengers - \$94.50

105  
92  

---

210  
945  

---

9660

---

UP- for 3/30. for 100 tickets 90¢ each  
RR  
Will hold 10.15pm train until 10.45pm  
Trains to KC leave Lawrence 2.45pm or 4.35pm  
or to 3.45 or 5.55p