

A

June 5, 1940.

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

Dear Ole:

I am sending you a statement of the N.C.A.A. basketball tournament. I was surprised at the mounting size of the bills as they kept rolling in.

There are a few observations that I care to make. You will notice there is a minimal rental of \$900.00 for the auditorium, but when we were forced to put in floor seats the expense of \$566.41 was added to that. Then there is an auditorium specification for overage which amounted to \$1510. We had ticket sellers for the week of the Western championship and the week of the National championship. I also had the auditorium print signs for the officials' names, and so forth, and the sign painters' and decorators' bill was added to this in the amount of \$241.00.

You will notice an item for \$135.00 for George Bowles. This money was advanced out of the cash receipts because we had not started to write checks and he desired advance payment before we had started to make settlement. On the last page of the statement you will notice an account outstanding with Smith-Grieves for programs for \$727.52. This is the item that we are having difficulty on the collections for program advertising. On page two you will notice we paid George Bowles for publicity service \$144.91. This was a check paid to Bowles on the advertising that he sold for the program. He had reported to me that the cost of the printing would be about \$450.00; whereas it ran about \$600 and some odd, and the cuts about \$90, so we are not in entire accord regarding this item.

The basketball tournament has not received any of the money for the income on advertising in the program as yet. I have not had an opportunity to go to Kansas City to make the collections, although I have made several trips in straightening up other matters, but Bowles has been in the hospital with infected teeth and is in pretty bad shape. As soon as the tournament was over I gave Bowles some basketball tournament stationery and he stated that he sent the bills out to these people, but as yet we have failed to receive any money. Doubtless you have one of the programs in your possession, and when you glance over it you will find that most of the advertising is done by national advertisers and the bills collectable.

I am having another examination this afternoon and it has been impossible for me to leave my teaching and administrative work here at the University to attend to these details, and I did not want to pay extra money out to someone else to do it as the expenses are running exceptionally high as it is.

I have statements and receipts or checks on all the items, so that if there are any questions on any of these I would be very happy to have you write me about them.

This is not a complete statement, but as you desired the general statement to be in your hands by June 6th I thought it well to send this on to you. I am also enclosing an itemized statement of ticket sales at the auditorium.

I would like to say this regarding the policy of newspaper advertising. I used the Kansas City Star and all newspapers within a radius of 150 miles. Since we were not giving complimentary tickets to any of the newspapers I thought it a wise administrative move to pay advertising rates and then admit only the active sport writers to the contests. This policy we followed out strictly, not giving complimentary tickets to anyone with the exception of the working press.

In regard to the running of the games, we also arranged entertainment between halves. We had bands arranged for several months in advance. The musicians' union of Kansas City, Mo., made it prohibitive for us to use any local music there without paying the union fee, so we arranged to use the University of Kansas Band the last night, and we also planned to give a memorial to Dr. Naismith quite a play. So between the halves of every game, whether it was the Big Six play-off, or the Fifth District play-off, or the Western or National play-off, we had a band to entertain the cash customers. We did not pay any money for the band, but we paid expenses and transportation for such services.

The item on page four, at the bottom of the page, of \$8.00 for a tip was for the dinners that we gave to the four teams and the coaches, officials, and so forth, at the Hotel Phillips on March 22.

The trips that I have listed as my personal expense have been the trips that I made from April of last year to April of this year. It looks now as if I will be forced to make a couple of trips yet to Kansas City and I may have to spend time down there to make collections on the basketball program advertising. I am not any too well pleased at the possibility of our getting one hundred per cent of the income from this program advertising as it looks to me from a long range. I may have made a bad deal.

However, you will notice that our program sales were \$600.90,
and the cost of the programs with no advertising income is
\$727.52.

I would be glad to have your comment.

Very sincerely yours,

FCA:AH
Enc.

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

N.C.A.A. BASKETBALL TOURNAMENT

1940

Financial Statement

CASH RECEIPTS

Mar. 22	Ticket Sales	\$7945.29
Mar. 23	Ticket Sales	5874.33
Mar. 30	Ticket Sales	8509.03

	Total receipts from sale of tickets	\$22,228.65
	Program Sales	600.90

	Total Cash Receipts	\$22,829.55

CASH EXPENDITURES

Rent of auditorium, minimum capacity	900.00
Operating expenses over minimum	566.41
Auditorium share, seats over minimum cap.	1510.16
Miscellaneous bills paid by auditorium (salary of advance ticket sellers, etc.)	241.00
George Bowles, for publicity	135.00

Total Cash Expenditures	\$ 3,352.57
	=====
Cash Balance - for deposit	\$19,476.98

N.C.A.A. BASKETBALL TOURNAMENT

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		=====
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DEPOSITS

Apr. 2	Check (Municipal Auditorium) Ticket sales	\$16,116.83
Apr. 2	Check - program sales	465.90
June 4	Check - K.U. Athletic Assoc. Ticket Sales	2,894.25

Total amount deposited in bank		\$19,476.98

EXPENDITURES BY CHECK

H. G. Olsen (expenses)	\$250.00
H. G. Olsen (trophies, etc.)	5,800.00
Transportation of K. U. Band and instruments for Final, March 30	86.20
Transportation of bands and instru- ments for games March 22, 23	104.50
L. B. Vidal, Denver, official - fee and expenses	135.07
Dudley S. DeGroot, Rochester, N.Y., official - fee and expenses	199.98
Abb Curtis, Ft. Worth, official - fee and expenses	123.30
Ted O'Sullivan, Kansas City, official- fee and expenses	190.00
Gilbert McDonald, Denver, official - fee and expenses	159.85
R. L. Barton, Madison, official - fee and expenses	101.50
E. C. Quigley, St. Marys, Kans., supervisor of officials, fee and exp.	212.34
J. W. St. Clair, expenses from Dallas	44.00
George Bowles, publicity service	144.91

Sol Marks & Son (watches, trophies)	\$827.59
Carter's Stationery Co. (stationery)	10.97
K.U. Bureau of Visual Instruction (films of basketball games)	248.59
Lowe & Campbell Athletic Goods Co. (balls and carriers)	49.30
A. G. Spalding Bros. (balls & carriers)	54.20
Oren Bingham (for services in connection with Haismith Memorial)	12.50
James H. Raport (Haismith Memorial)	4.00
E. R. Eibel (Haismith Memorial)	21.35
Alberta Hulthan (stenographic services)	25.00
Harold Johnson (stenographic services)	9.23
Horace Mason (publicity)	17.00
E. L. Falkenstein (ticket sales)	25.00
Telegraph bills	26.15
Telephone calls	175.77
University of Indiana expenses	807.65
University of So. California expenses	2025.72
University of Colorado expenses	901.10
Rice Institute expenses	1013.42
Hotel Phillips, luncheon for four teams, coaches, & managers	74.35
Newspapers - display advertising:	
Kansas City Star	273.00
St. Joseph News Corporation	19.32
Sedalia Democrat Co.	4.62
Cherokee Tribune	3.00
University Daily Kansan	2.96

Brought forward

Total amount deposited in bank \$19,476.98

Newspapers - cont.

Topoka State Journal	13.44
Hutchinson Publishing Co.	20.40
The World Co., Lawrence	9.60
Atchison Globe Publ. Co.	8.40
Star-Journal Publ., Warrensburg	2.52
Wichita Beacon	42.00
Wichita Eagle	15.12
Emporia Gazette	6.00
Kansas City Kansan	21.00
Columbia Daily Tribune	6.72
Seaton Publ. Co., Manhattan	6.00
Joplin Globe Publ. Co.	12.60
Maryville Daily Forum	3.00
Kirksville Daily Express	3.00
Topoka Daily Capital	21.34
Ottawa Herald	3.36
Leavenworth Times	8.40

University of Kansas expenses for Western
play-off, March 22-23 388.20

Hotel Suite, Kansas City, for Tourn. Committee 52.55

Hotel Phillips, tip on dinner for 4 teams 8.00

Brought forward

Total amount deposited in bank \$19,476.98

Suite and hotel expenses for officials:

Supervisor of Officials Quigley	\$39.97
E. C. Quigley	9.69
R. L. Burton	5.26
Abb Curtis	7.58
J. W. St. Clair	6.87

To Forrest C. Allen, cash for tickets
as follows:

J. W. St. Clair, 2 @ \$1.68	3.36
H. G. Olson and Coach Branch Mc- Cracken, 16 @ \$1.68	26.88
H. V. Porter, 3 @ \$1.68	5.04
Floyd Rowe, 2 @ \$1.68	3.36

University of Kansas team expenses for
Final N.C.A.A. game with Indiana 229.98

To Forrest C. Allen, trips to Kansas
City for arrangements of tournament:

April 26, 1939 - 100 miles round trip, @ 5¢ per mile	\$5.00
Meals and incidentals	<u>3.25</u>
	8.25

Feb. 14, 1940 - 100 miles round trip, @ 5¢ per mile	\$5.00
Meals and incidentals	<u>2.75</u>
	7.75

March 20, 1940 - 100 miles round trip, @ 5¢ per mile	\$5.00
Meals, telephone, etc.	<u>4.00</u>
	9.00

Brought forward

Total amount deposited in bank \$19,476.98

April 2, 1940 - 100 miles round trip		
@ 5¢ per mile	\$5.00	
Meals, telephone	<u>3.00</u>	
		8.00

Total expenditures by check \$14,385.58

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

OUTSTANDING ACCOUNTS

Smith-Grievess Co., for programs \$ 727.52

N.C.A.A. BASKETBALL TOURNAMENT

1940

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Mar. 30	Ticket Sales	<u>8509.03</u>	
Total receipts from sale of tickets		\$22,228.65	
Program Sales		<u>600.90</u>	
Total Cash Receipts			\$22,829.55

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

✓ = canceled checks

✓ = receipts

CHECKS WRITTEN ON N.C.A.A. ACCOUNT

Number	To -	For -	Amount
1	H. G. Olsen ✓	Expenses	\$250.00 ✓
2	Union Pacific Railway Co. ✓	K.U. Band to K.C.	✓71.20 ✓
3	L. B. Vidal ✓	Officiating	135.07 ✓
4	Dudley S. DeGroot ✓	Officiating	119.98 ✓
5	Abb Curtis ✓	Officiating	123.80 ✓
6	E. C. Quigley ✓	Superv. of Off.	91.62 ✓
7	Ted O'Sullivan ✓	Officiating	90.00 ✓
8	J. W. St. Clair ✓	Expenses	44.00 ✓
9	H. G. Olsen ✓	Trophies, etc.	5,000.00 ✓
10	Russell L. Wiley ✓	Band Dir.	5.00 ✓
11	Oliver Hobbs ✓	Band Dir.	5.00 ✓
12	G. Lewis Doll ✓	Band Dir.	5.00 ✓
13	Z. G. Clevenger, Dir. Ath. Indiana Univ. ✓	Expenses	133.45 ✓
14	Dudley S. DeGroot ✓	Officiating	80.00 ✓
15	New York Central Railway Co. ✓	U. of Ind. fare	537.47 ✓
16	Hotel Muehlebach ✓	U. of Ind. exp.	136.73 ✓
17	Sol Marks & Son ✓	Trophies <i>Watches</i>	✓827.59 ✓
18	Univ. of So. California ✓	Hotel-meals	32.58 ✓
19	Gilbert McDonald ✓	Officiating	159.85 ✓
20	R. L. Barton ✓	Officiating	101.50 ✓
21	Ted O'Sullivan ✓	Officiating	100.00 ✓
21-a.	Kansas City Star ✓	Display adv.	273.00 ✓
22	Alberta Hulteen ✓	Services	25.00 ✓
23	Oren Bingham ✓	Services & exp.	12.50 ✓
24	Harold E. Johnson ✓	Services	9.23 ✓

Number	To -	For -	Amount
25	James H. Raport ✓	Services & exp.	4.00 ✓
26	E. R. Elbel ✓	Services & Exp.	21.35 ✓
27	Horace Mason ✓	Services & exp.	17.00 ✓
28	Carter's Stationery ✓	Stationery	10.97 ✓
29	Bureau of Visual Instruction ✓	Films	248.59 ✓
30	Lowe & Campbell Athletic Goods Co. ✓	Balls & carriers	49.30 ✓
31	A. G. Spalding Bros. ✓	Balls & carriers	54.20 ✓
32	Yellow Cab Co. ✓	Trans. Band Instru.	10.00 ✓
33	So. Kansas Greyhound Lines ✓	H.S. Band to K.C.	94.50 ✓
34	K.U. Athletic Assoc. ✓	Telegraph bill	22.75 ✓
35	Southwestern Bell Tel. Co. ✓	Toll calls	141.07 ✓
36	St. Joseph News Corporation	Display adv.	19.32 ✓
37	Sedalia Democrat Co.	" "	4.62 ✓
38	Chanute Tribune	" "	3.00 ✓
39	University Daily Kansan	" "	2.96 ✓
40	Topeka State Journal	" "	13.44 ✓
41	Hutchinson Publ. Co.	" "	20.40 ✓
42	The World Co., Lawrence	" "	9.60 ✓
43	Atchison Globe Publ. Co.	" "	8.40 ✓
44	Star-Journal Publ. Co., Warrensburg	" "	2.52 ✓
45	Wichita Beacon	" "	42.00 ✓
46	Wichita Eagle	" "	15.12 ✓
47	Emporia Gazette	" "	6.00 ✓
48	Kansas City Kansan	" "	21.00 ✓
49	Columbia Daily Tribune	" "	6.72 ✓
50	Seaton Publ. Co., Manhattan	" "	6.00 ✓
51	Joplin Globe Publ. Co.	" "	12.60 ✓

Number	To -	For -	Amount
52	Maryville Daily Forum	Display adv.	3.00 ✓
53	Kirksville Daily Express	" "	3.00 ✓
54	Topoka Daily Capital	" "	21.84 ✓
55	Ottawa Herald	" "	3.36 ✓
56	Leavenworth Times	" "	8.40 ✓
57	Earl L. Falkenstien ✓	Services	25.00 ✓
58	K.U. Athletic Assoc. ✓	Telephone calls	13.30 ✓
59	Univ. of Colorado Ath. Assoc. ✓	Exp. 15 men	901.10
60	Rice Institute Ath. Assoc. ✓	Exp. 15 men	1013.42
61	Univ. of So. California Ath. Assoc. ✓	Exp. 15 men	1993.14
62	K. U. Athletic Assoc. ✓	Telegraph bill	3.40
63	Southwestern Bell Tel. Co. ✓	Telephone bill	21.40
64.	E. C. Guigley ✓	Off.	121.22
65.	Bowles	Advertising ✓	144.91 ✓
66.	Hotel Phillips		74.35 ✓
			<hr/> 13,587.84
67.	Kansas City Journal	Display Adv.	117.60 ✓
68.	Smith - Brienens	Printing Programs ✓	727.52 ✓
69.	Merff - Jones	Belt & Buckle ✓	7.57 ✓

band - ~~Exp~~ → ~~Exp~~ → ~~Exp~~ 3² Exp (value)
~~Phillips Hotel team~~
 trophies - add new

CHECKS WRITTEN ON N.C.A.A. ACCOUNT

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1	^{check to} H. G. Olsen	Expenses	\$250.00
2	Union Pacific Railway Co.	K.U. Band to K.C.	71.20
3	L. B. Vidal	Officiating	135.07
4	Dudley S. DeGroot	Officiating	119.98
5	Abb Curtis	Officiating	123.80
6	E. C. Quigley	Superv. of Off.	91.62
7	Ted O'Sullivan	Officiating	90.00
8	J. W. St. Clair	Expenses	44.00
9	H. G. Olsen	Trophies, etc.	5,000.00
10	Russell L. Wiley	Band Dir.	5.00
11	Oliver Hobbs	Band Dir.	5.00
12	G. Lewis Doll	Band Dir.	5.00
13	Z. G. Clevenger, Dir. Ath. Indiana Univ.	Expenses	133.45
14	Dudley S. DeGroot	Officiating	80.00
15	New York Central Railway Co.	U. of Ind. fare	537.47
16	Hotel Muehlebach	U. of Ind. exp.	136.73
17	Sol Marks & Son	Trophies	827.59
18	Univ. of So. California	Hotel-meals	32.58
19	Gilbert McDonald	Officiating	159.85
20	R. L. Barton	Officiating	101.50
21	Ted O'Sullivan	Officiating	100.00
21-a.	Kansas City Star	Display adv.	273.00
22	Alberta Hulteen	Services	25.00
23	Oren Bingham	Services & exp.	12.50
24	Harold E. Johnson	Services	9.23

Number	To -	For -	Amount
25	James H. Raport	Services & exp.	4.00
26	E. R. Elbel	Services & Exp.	21.35
27	Horace Mason	Services & exp.	17.00
28	Carter's Stationery	Stationery	10.97
29	Bureau of Visual Instruction	Films	248.59
30	Lowe & Campbell Athletic Goods Co.	Balls & carriers	49.30
31	A. G. Spalding Bros.	Balls & carriers	54.20
32	Yellow Cab Co.	Trans. Band Instru.	10.00
33	So. Kansas Greyhound Lines	H.S. Band to K.C.	94.50
34	K.U. Athletic Assoc.	Telegraph bill	22.75
35	Southwestern Bell Tel. Co.	Toll calls	141.07
36	St. Joseph News Corporation	Display adv.	19.32
37	Sedalia Democrat Co.	" "	4.62
38	Chanute Tribune	" "	3.00
39	University Daily Kansan	" "	2.96
40	Topeka State Journal	" "	13.44
41	Hutchinson Publ. Co.	" "	20.40
42	The World Co., Lawrence	" "	9.60
43	Atchison Globe Publ. Co.	" "	8.40
44	Star-Journal Publ. Co., Warrensburg	" "	2.52
45	Wichita Beacon	" "	42.00
46	Wichita Eagle	" "	15.12
47	Emporia Gazette	" "	6.00
48	Kansas City Kansan	" "	21.00
49	Columbia Daily Tribune	" "	6.72
50	Seaton Publ. Co., Manhattan	" "	6.00
51	Joplin Globe Publ. Co.	" "	12.60

Number	To -	For -	Amount
52	↳ Maryville Daily Forum	↳ Display adv.	3.00
53	↳ Kirksville Daily Express	↳ " "	3.00
54	↳ Topeka Daily Capital	↳ " "	21.84
55	↳ Ottawa Herald	↳ " "	3.36
56	↳ Leavenworth Times	↳ " "	8.40
57	↳ Earl L. Falkenstien	↳ Services	25.00
58	↳ K.U. Athletic Assoc.	↳ Telephone calls	13.30
59	↳ Univ. of Colorado Ath. Assoc.	↳ Exp. 15 men	901.10
60	↳ Rice Institute Ath. Assoc.	↳ Exp. 15 men	1013.42
61	↳ Univ. of So. California Ath. Assoc.	↳ Exp. 15 men	1993.14
62	↳ K. U. Athletic Assoc.	↳ Telegraph bill	3.40
63	↳ Southwestern Bell Tel. Co.	↳ Telephone bill	21.40

↳ #64 ^{13,247.36} ~~quigley~~ → 121.22
 ↳ ~~Bowles~~ → 144.91
 13,513.49
 ↳ (luncheon) ↳ Hotel Phillips 74.35
 13,587.84
 ↳ K.C. Jub. 117.60 ✓
 13,705.44
 ↳ Smith-Reivers 727.52 ✓
 14,432.96
 ↳ Kerr-Jones - 7.57 ✓
 14,440.53

7

Unpaid Bills

Herff-Jones — 7.57

R.C. Journal — 117.60

Smith-Drives — 727.52

Trip to Chicago for NCA meeting Sept. 6 & 7; 1940:

RR	—	22.50
pullman	—	8.40
Hotel + meals	—	19.40
Taxi + phones	—	4.85
		<hr/>
		55.15

← Committee meetings
↓

Din Chicago Nov. 2 - 1940:

Hotel + meals	—	9.60
phone (Chicago to Columbus)	—	8.45
(Allen to Olsen)		
		<hr/>
		18.05

Stamps — 12.80

55.15
18.05

73.20

→ R.C. trips — 52.65
5 trips

F.C. Allen - Travel Expense

June 1st Zackman (preliminary plans)
ncad.

June 12 - K.C. at noon

Browles
Robin McGeorge

Advertising Program - -

July 16 - To K.C. in p.m. re collection ncaa
program bills Advertising

Sign for definitely -

Nov. 19 - Zackman & Smith - Denver.

Bills overcharge

Aug. 1 - ncaa

52.65 - K.C. trip

12.80 - Hotel

Taxi

Aug 7th -

Stamps

Income

Total

Printing Programs. 127.52
 Retained by D.A. 200.00
 927.52

Collected from

Adv. 240.00
 1167.52

1167.52

on hand
in bank

Paid Out

K.C. pub. 117.60

117.60

Smith - Drives 727.52

K.C. trips

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

52.65

1941
since
settlement

Stamps

12.80

Chicago trips

Sept. 6 + 7 55.15
 Nov. 2 18.05 73.20

Herff - Jones

7.57

991.34

991.34

176.18

927.52

18.92

22.12

05.31

15.20

28.72

52.55

110.00

101.00

23.11

23.11

101.00

23.11

23.11

23.11

23.11

23.11

23.11

23.11

18.92

22.12

05.31

15.20

28.72

52.55

110.00

101.00

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

23.11

RECEIVED from Program Sales \$600.90
Paid to George Bowles (cash) . . . \$135.00
" " " " (check) . . . 144.91
Total to George Bowles \$279.91

AMOUNT DUE Smith-Grievess Co.:

Programs \$630.17
Cuts 97.35
Total \$727.52

Railway Fare paid by K.U. Athletic Association for
basketball team in connection with N.C.A.A. Playoffs
and Finals.

3/8/40	1- Round Trip to K.C. Dr. Allen	\$ 1.00
3/12/40	12- Lawrence to Wichita 1-Round trip to Wichita	43.56
3/14/40	12- Wichita to Lawrence	88.41
3/17/40	6- Lawrence to Okla. City	41.16
3/16/40	6- Okla. City to Lawrence	41.16
3/16/40	6- Round Trip, Lawrence to Okla. City	74.10
3/22/40	8- Round Trip Kansas City	11.60
3/30/40	6- Round Trip Kansas City	6.00
	Taxi fares at Lawrence	8.30
		<hr/>
		\$ 315.29

*Pd. May 13, 1940
by Dr. Allen
(personal check # 2261)*

Bands & Expenses

U. P. RR Co. —————	71.20 ✓
Russell L. Wiley (Dir.) —	5.00 ✓
Oliver Hobbs " —	5.00 ✓
G. Lewis Doll " —	5.00 ✓
Yellow Cab —————	10.00 ✓
So. Es. Greyhound ———	94.50 ✓

190.70

III. 1.

Officials Fees + Expenses

L. B. Vidal	_____	⁴ ³ ² 135.00	135.07
Dudley S. De Groot	_____	119.07	119.98
Abb Curtis	_____	123.80	✓
E. C. Guigley	_____	91.62	✓
} Superr. of off.			
Jed O' Sullivan	_____	90.00	✓
Dudley S. De Groot	_____	80.00	✓
Gilbert Mc Donald	_____	159.85	✓
R. L. Barton	_____	101.50	✓
Jed O' Sullivan	_____	100.00	✓

1000.84

E. C. Guigley

121.22 ✓

1122.06

Suite + Hotel

Guigley

39.97 ✓

Guigley

9.69 ✓

R. L. Barton

3.26 ✓

Abb Curtis

7.58 ✓

St. Clair

6.87 ✓

1189.43

I. 5.

Clerical Expense

Alberta Hutteen	—	³ 25.00 ✓
Aren Bingham	—	12.50 ✓
Harold E. Johnson	—	9.23 ✓
James H. Rapart	—	4.00 ✓
E. R. Elbel	—	21.35 ✓
Horace Mason	—	17.00 ✓
Earl Falkenstein	—	25.00 ✓

114.08

K.U. Ath. Assn. - Telegraph	22.75 ✓
S.W. Bell Tel. Co. - Long calls	141.07 ✓
Ath. Assn (Phone)	13.30 ✓
K.U. Ath. Assn (Telegraph)	3.40 ✓
S.W. Bell Tel. Co. (Phone)	21.40 ✓

316.00

Carter's Stationery	—	10.97 ✓
		<u>326.97 ✓</u>