

THE UNIVERSITY OF KANSAS
LAWRENCE
BUSINESS OFFICE

KARL KLOOZ, BURSAR

April 7th, 1942

Dr. F. C. Allen
Head Basketball Coach
University of Kansas

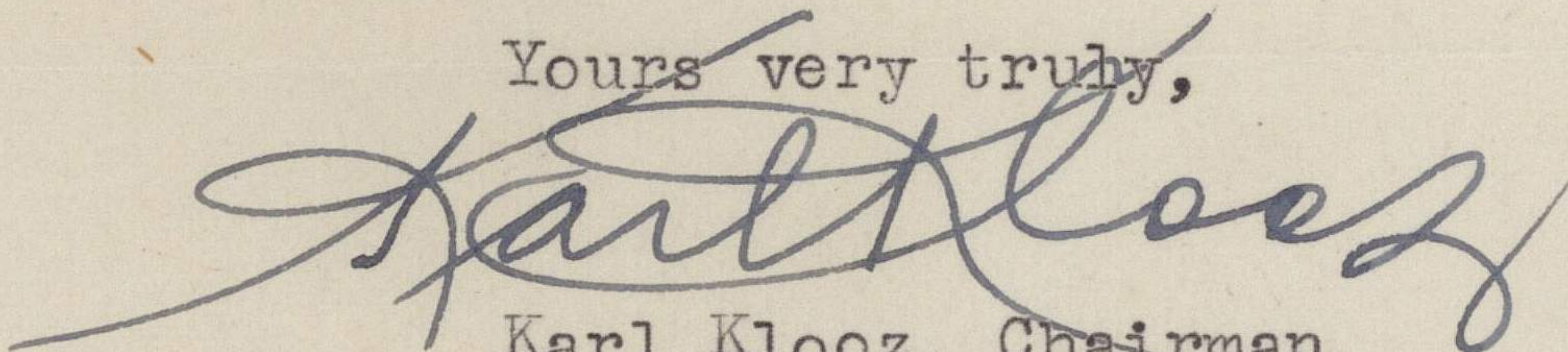
My dear Dr. Allen:

Because of these very difficult and uncertain times, it again seems desirable to have the Head Coach of each sport meet with the Finance Committee and the Director of Athletics for the consideration of the budget for your sport.

The Finance Committee will meet ~~Saturday morning, April 11th~~, in the Bursar's Office and it is requested that you be present at ~~9:00 a.m.~~ with an inventory of equipment on hand and the recommended necessary purchases for the next fiscal year beginning September 1, 1942.

Hoping it will be possible for you to be present, I am

Yours very truly,



Karl Klooz, Chairman
Finance Committee

KK:JMT

THE UNIVERSITY OF KANSAS

LAWRENCE

BUSINESS OFFICE

28 360

April 7th, 1942

KARL KLOOX, BURSA

32995- Dr. F. C. Allen
Head Basketball Coach
University of Kansas

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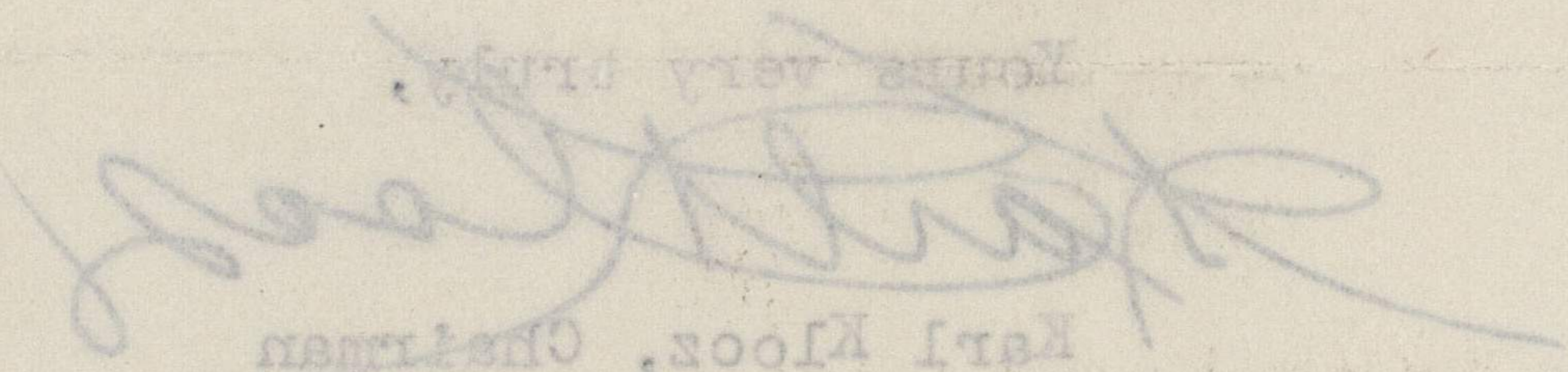
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15688 974

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Karl Kloox, Chairman
Finance Committee

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BASKETBALL EQUIPMENT

On hand

68 pairs	Shoes (new)
48 pairs	Sweat suits (used)
114 pairs	Shoes (used)
48 pairs	Sweat suits (new)
23 pairs	Knee pads (all used)
86 pairs	Practice Pants
22 pairs	Red Top Sox

Game Equipment

35 pairs	Pants (Red)
25	Jerseys (Red) old style
38	Jerseys (Red) new style
34	Jerseys (white)
40 pairs	Pants (white)
32 pairs	Sweat Pants
26	Sweat Shirts

.....

Needs

5 doz.	Red Top Sox
3 doz.	Knee Pads
	Shoes

BASKETBALL EQUIPMENT

On hand

68 pairs	Shoes (new)
48 pairs	Sweat suits (used)
114 pairs	Shoes (used)
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23 pairs	Knee pads (all used)
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Game Equipment

35 pairs	Pants (Red)
25	Jerseys (Red) old style
38	Jerseys (Red) new style
34	Jerseys (white)
40 pairs	Pants (white)
32 pairs	Sweat Pants
26	Sweat Shirts

.....

Needs

5 doz.	Red Top Sox
3 doz.	Knee Pads
	Shoes

Walker checked in fatigue shirt

UNIVERSITY OF KANSAS
LAWRENCE

DEPARTMENT OF
INTERCOLLEGIATE ATHLETICS

Shoes (New) — 68 pairs
Sweat suit used — 48 pr.
Shoes (Used) — 114 pairs
Sweat suit (new) — 48 pr.
Knee Pads — 23 pairs (all used)
Practice Pants — 86
Red Top Socks — 22 pairs
Game Equipment
Pants (Red) — 35 pr.
Jerseys (Red) Old style = 25
Jerseys (Red) New style = 38
Jerseys (White) = 34
Pants (White) = 40
Sweat Pants = 32
Sweat Shirts = 26

UNIVERSITY OF KANSAS
LAWRENCE

DEPARTMENT OF
INTERCOLLEGIATE ATHLETICS

Needs

Red top socks — 5 doz
Knee Pads — 3 doz
Shoes —

BASEBALL EQUIPMENT

15	New suits game
21	Old suits game (last year)
44	Old suits - practice
36 pr.	Shoes - practice
16	Game caps
25	Practice caps
24	Sliding pads
11	New bats
40	Old bats
3	Bases, good
6	Bases, old
4	Chest protectors
4 pr.	Shin guards
30	New Balls
22	Old Balls
5	Masks
3	Gloves - pitcher, catcher, first base

April 10 - 1942
Inventory of base ball

15 New suits game
21 old " " last year
44 old suits practice
36 pr shoes "
16 game caps
25 practice "
24 sliding pads
11 New bats
40 old bats
3 bases good
6 " old
4 chest protectors
4 pr shin guards
30 new balls
22 old balls
5 masks
3 gloves, pitcher, catcher, first base

**THE UNIVERSITY OF KANSAS PHYSICAL EDUCATION CORPORATION -
PRELIMINARY ESTIMATE OF RECEIPTS & DISBURSEMENTS 1941-42.**

Football:

Income Games At Home:

Oct. 4	Washington	\$ 5,000.00	
" 25	Iowa State	6,000.00	
Nov. 15	Kansas State	14,000.00	
" 22	Missouri	30,000.00	
		<u>55,000.00</u>	55,000.00

Less Proportion to Visting Teams:

Washington U.	2,500.00	
Iowa State	2,500.00	
Kansas State	6,500.00	
Missouri	14,500.00	
	<u>26,000.00</u>	26,000.00

Our Share of Income at Home 29,000.00

Income Games Away From Home:

Sept. 26	Temple	4,500.00	
Oct. 11	Nebraska	15,000.00	
" 18	Marquette	5,000.00	
Nov. 1	Oklahoma	10,000.00	
" 8	West Virginia	4,500.00	
		<u>39,000.00</u>	39,000.00

Total Receipts Home and Away 68,000.00

Traveling Expenses - Football Team

Temple	3,000.00	
Nebraska	750.00	
Marquette	1,000.00	
Oklahoma	1,000.00	
West Virginia	2,500.00	
	<u>8,250.00</u>	8,250.00

59,750.00

Basketball:

Income Home and Away	7,500.00	
Less Traveling expenses of team	<u>2,500.00</u>	5,000.00

Other Income:

Concessions	750.00	
Broadcasting Fees	800.00	
Miscellaneous	<u>150.00</u>	1,700.00

Total Income after deducting traveling expenses of football team \$ 66,450.00

Expenses:

Salaries of Coaches & Staff (Inc.
\$300.00 Freshman B.B. Coach)

23,420.00

Equipment - Athletic Goods

Football (Incl. blankets)	3,500.00
← Basketball	600.00
Track	500.00
← Baseball	450.00
Golf	50.00
Tennis	50.00
	<hr/>

5,150.00

Labor - Students in equipment rooms,
janitors, ball boys, etc.

2,500.00

Officials fees and expenses

1,500.00

Guards and Gatekeepers

1,050.00

Traveling expenses-General

400.00

Advertising

1,500.00

Physicians, Hospital and
Medical supplies

1,200.00

Scouting

250.00

Honor Awards

1,100.00

Printing tickets

250.00

Meals & Banquets (Inc. Fr. Table)

1,800.00

Laundry

950.00

Equipment repairs-Athletic goods

35.00

Labor stadium & grounds

2,700.00

Material, supplies, etc.-Stadium

800.00

Miscellaneous Expenses-Stadium

575.00

Mtee. & repairs-Autos & Tractors

150.00

Mtee. & repairs-Stadium & Grounds

250.00

Heat, Water & Electricity

750.00

Incidental Expenses for Care
of Athletes

500.00

Pictures of Basketball game

50.00

Pictures of Football games

425.00

Incidental expense for Care
of Athletes

300.00

Administration Expenses:

Extra Office salaries

400.00

Traveling expenses-Board members

100.00

Traveling expenses-Director

500.00

Auto expense

275.00

Insurance

200.00

Office Supplies, etc.

75.00

Postage

200.00

Telephone & Telegraph

350.00

Dues, subscriptions, etc.

350.00

Legal & Auditing expense

500.00

Miscellaneous expenses

75.00

Trustees Fees & expenses

150.00

Bond maturities	5,000.00	
Interest on Bonds	5,333.75	
1/6 Salary "Big Six" Commissioner	125.00	

Track:

Net deficit, exclusive of coaches salary, equipment and labor		1,500.00
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Baseball:

Traveling expenses		500.00
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Tennis & Golf:

Traveling expenses	385.00	
Coach's Salary	<u>100.00</u>	
		485.00

Swimming:

Traveling expenses	175.00	
Coach's Salary	<u>100.00</u>	
		<u>275.00</u>

Total Expenses		\$ 63,033.75
Net Profit for Year		\$ 2,511.25

UNIVERSITY OF KANSAS
LAWRENCE

DEPARTMENT OF
INTERCOLLEGIATE ATHLETICS

March 4th
1 9 4 2

Dr. Forrest C. Allen
Dep't. of Physical Education
University of Kansas

Dear Dr. Allen:

I am giving you herewith an
excerpt from the Minutes of the Directors of the
Big Six meeting held in Kansas City, February 28th.

"Moved by Haskell, seconded by Faurot, that the
official scouting of basketball games be discontinued
for the duration of the war." Carried

I thought you would like to have
this as a matter of record.

Very sincerely yours,



E.L. Falkenstien, Sec'y
U. of Kans. Phys. Edu. Corp.

ELF:IW

Expenses of basketball team on trip to Iowa City, Chicago, and Wichita, to play the University of Iowa, DePaul University, and Wichita University. The following men made the trip: Jack Ballard, Charles Black, John Buescher, Don Ettinger, Ray Evans, Vance Hall, T. P. Hunter, Bob Johnson, Max Kissell, Ralph Miller, Marvin Sollenberger, Paul Turner*, Charles Walker, Forrest C. Allen, Dean Nesmith, Milton Allen.

*Paul Turner went at my own expense.

The squad left Lawrence, Kansas, on Wednesday, January 28, and returned to Lawrence at 1:00 p.m. on February 3rd.

Kansas City to Iowa City - drinks (\$2.30), popcorn (.40), gum (.25), phone (.20)	\$ 3.15
Service Pullman (\$2.00), breakfast diner, Des Moines to Iowa City (\$13.00)	15.00
Taxi, Iowa City, to hotel (\$4.00), field house (\$4.00), hotel (\$4.00), and return to depot (\$4.00)	16.00
Hotel, Iowa City, 1 pregame meal	41.31
Restaurant, Iowa City, 3 meals	41.92
Taxi, Chicago, depot to hotel (\$3.65), hotel to stadium - 2 trips (\$8.80), to broadcast (1.65)	14.10
Newspapers (.50), gum (.30), drinks (.90), phones (.65)	2.35
Hotel Morrison, Chicago	115.67
Pregame meal Saturday (\$6.40), supper after game (\$19.85), extra meals Sat. night (\$5.85)	32.10
Breakfast, Sunday, Feb. 1 (\$7.10), Allen Br. (.67)	7.77
Show rest of squad at Chicago (\$5.50), taxi (.45)	5.95
Dean Nesmith, expense (Chicago)	28.82
Meals enroute Wichita from Chicago	42.07
Newspapers (.40), gum (.30), drinks (.75), entertainment (\$2.30)	3.75
Dean Nesmith expense Wichita	4.75
Hotel Wichita, A and B teams	115.85
Dining car, Santa Fe, return from Wichita, Feb. 3	22.40
	<hr/>
Total	\$512.96
	<hr/>
	22.88*
	<hr/>
	\$490.08

*Expenses for Paul Turner to Iowa City and Chicago and return to Lawrence.

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	<hr/>
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	<hr/>
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$$\begin{array}{r} 688 \\ \underline{300} \end{array}$$

$$\begin{array}{r} 6.88 \\ \underline{5.72} \\ 1.16 \end{array}$$

$$\begin{array}{r} 5.72 \\ \underline{3.44} \\ 2.28 \end{array}$$

$$\begin{array}{r} 191 \\ \underline{116} \\ 307 \end{array}$$

$$\begin{array}{r} 307 \quad \rightarrow 0 \rightarrow \\ \underline{1.16} \quad \rightarrow 0 \rightarrow \\ 1.91 \quad \checkmark \quad \rightarrow 0 \rightarrow \end{array}$$

$$\begin{array}{r} 688 \\ \underline{344} \\ \# \end{array}$$

$$\begin{array}{r} 5.72 \\ \underline{2.86} \\ 2.86 \end{array}$$

+ .43
~~2.86~~
5.72

$$\begin{array}{r} 572 \\ \underline{344} \\ 228 \end{array}$$

$$\begin{array}{r} 307 \\ \underline{228} \\ .79 \end{array}$$

$$\begin{array}{r} 6.88 \\ \underline{3.07} \\ 3.81 \end{array}$$
$$\begin{array}{r} 5.72 \\ \underline{3.81} \\ 1.91 \end{array}$$

3.44 book paid
2.86

3.07 gain for book
 $\frac{1}{2}$ fare
2.86

21
Dues Dr. ?
return on
spec. rate

5.72

$$\begin{array}{r} 307 \\ \underline{191} \\ 116 \end{array}$$

$$\begin{array}{r} 5.72 \\ \underline{3.81} \\ 1.91 \end{array}$$

3.15 ✓

15.00 ✓

16.00 ✓

41.31 ✓

41.92 ✓

14.10 ✓

2.35 ✓

115.67 ✓

32.10 ✓

7.77 ✓

5.95 ✓

28.82 ✓

42.07 ✓

3.75 ✓

4.75 ✓

115.85 ✓

22.40 ✓

22.88

366.21
32

46
32

142
128
141

512.96
22.48

490.08

366.21 - $\frac{1}{16}$

146.75

512.96

Newspapers .50
phaucis .60
gummi .30
prints .90
insert = 2.35
Chicago

Insert Wichita

$\frac{.40 \text{ gum} + .30 \text{ drinks} + .75}{2.30} = 3.75$
 Newspapers
 Entertainment

$\frac{1.45}{2.30} = .75$

March 27, 1942.

Mr. Gwinn Henry,
Director of Athletics,
University of Kansas.

Dear Gwinn:

I would love to be an honored guest at the Kansas Relays, but I would rather not serve as an official. I will have a group of high school boys here, and I believe I can do a better job of mixing with them if I do not serve as an official at the Relays.

Thanking you for the invitation, I am

Sincerely yours,

FCA:HI

Director of Physical Education and Recreation
Varsity Basketball and Baseball Coach.

UNIVERSITY OF KANSAS
LAWRENCE

DEPARTMENT OF
INTERCOLLEGIATE ATHLETICS

March 23rd
1 9 4 2

Dr. Forrest C. Allen, Director
Division of Physical Education
University of Kansas

Dear Dr. Allen:

The Twentieth Annual Kansas
Relays will be held April 18, 1942.

Again we extend you a cordial
invitation to be our Honored Guest at this meet and
assist us in making of it a most successful event.

A prompt reply will be appre-
ciated and will enable us to have complete list of
our officials in the Kansas Relays program.

Very sincerely yours,



Gwinn Henry
Director of Athletics

GH:IW

Expenses of trip of basketball team to Manhattan,
 Kansas, on March 3rd -- 13 players

3 private cars, 180 miles @ 6¢ per mile	\$32.40
Hotel and pre-game meal, Manhattan	18.90
Luncheon, Topeka	13.86
After-game meal, Manhattan	21.85
Lemons (.78), sugar (.25), gum (.50), drinks (1.50), entertainment (2.80)	<u>5.83</u>
Total	\$92.84

Expenses of trip of basketball team to Perry,
 Stillwater, Oklahoma City and Norman, Oklahoma,
 February 24-27; the following persons made the trip:
 Ralph Miller, Marvin Sollenberger, Charles Black,
 Ray Evans, Jack Ballard, T. P. Hunter, Paul Turner,
 Vance Hall, John Buescher, Charles Walker, Milton
 Allen (asst. coach), Dean Nesmith (trainer), and
 F. C. Allen (coach).

Team left Lawrence, Kansas, February 24, and stayed at
 Perry; drove to Stillwater on February 25, returned to
 Perry that night; caught Santa Fe for Oklahoma City on
 February 26, stayed at Oklahoma City, drove to Norman
 and returned to Oklahoma City that night, caught train
 out of Oklahoma City on the 27th for Lawrence, arriving
 February 28.

Pullman service	\$ 2.00
Show, Perry	4.81
Hotel and Meals, Perry	38.43
Lemons, sugar, etc. Perry (1.29); bus service(13.24)	14.53
To Dean Nesmith (11.28), drinks (2.10), gum (.50), service (2.50), taxi (1.50)	17.88
Phones (1.35), drinks (1.40), after game meal at Perry (15.35)	18.10
Bus, Oklahoma City, Norman and return	19.53
Hotel and meals	72.06

Page 2 - expense account.

Taxi, Okla. City practice (6.50), show (3.80), fruit (1.50)	\$11.80
Gum (.50), towels (.55), taxi (.45), entertain- ment (2.65), phones (.90), wires (.79)	5.84
Pullman service return (2.00), service at hotel (2.50)	<u>4.50</u>
Total	\$209.48

Expenses of basketball team to Kansas City, Mo.,
March 16 and 17, to play Oklahoma A. & M. for
Fifth District N.C.A.A. championship --

Meals on diner enroute to Kansas City	\$21.87
John Pfitsch (17.45), Dean Nesmith (30.07), Earl Falkenstien (1.50)	49.02
Streetcar fare and taxi, K.C. (8.90), gum (.50), fruit (1.80)	11.20
Entertainment (3.90), service and tips (4.60), extra taxi to broadcasting station (1.80)	10.30
Hotel (116.88), B&G Sandwish Shop (12.80)	129.68
Total	<u>\$222.07</u>

Expenses of basketball team to play in Western
N.C.A.A. Finals in Kansas City, March 20, 21 --

Dean Nesmith (30.01), meal on diner (22.85)	\$52.86
Street car and taxi, K.C. (3.90), taxi to Wyandotte and return (6.20)	10.10
Hotel (244.50), B&G Sandwich Shop (14.65)	259.15
Gum (.90), entertainment for boys (21.50), fruit (2.25)	24.65
Drinks (1.60), phones and wires (2.20), tips (2.10)	5.90
1 ry. ticket (Otto Schnellbacher, .92), wire (.79)	<u>1.71</u>
Total	\$354.37

Expenses of F. C. Allen to Kansas City on
Tuesday, March 25th, to get Stanford U. team --

Ry. fare to K. C.93
Breakfast in K. C.56
Taxi, K. C.	<u>.55</u>
Total	2.04

GRAND TOTAL \$880.80

Received from Earl Falkenstien:

Cash	\$250.00
Cash	200.00
Cash	15.00
	<u>\$465.00</u>

Total expense account	\$880.80
Cash received	<u>465.00</u>
Amount due	\$415.80

Varsity Basketball Coach

Kansas at Manhattan Mar 3rd

1300 per

How many went to Manhattan

		32.40 ✓
3 private cars	180 mi @ 6¢ mi = 10.80 x 3 =	18.90 ✓
Hotel & meal pre game meal	Manhattan 21.85 ✓	35.71 ✓
Topeka	13.86 ✓ Scher's Manhattan	5.83 ✓
Lemons .78	Sugar .25 Gum .50 Drinks = 1.50 Entertainment 2.80	
		<u>\$92.84</u> ✓
		2

1000
2000

Trip of Kansas Basket Ball Team to Perry,
 Stillwater, Oklahoma City and Norman Okla.
 Team left Law Ko. Feb 24 - stayed at Perry
 Drove to Stillwater 2/25 - returned to Perry that night
 Caught RFE for Ok City 2/26 stayed at Okla
 City, drove to Norman & returned to Okla City
 that night - caught train out of Okla
 City 2/27 for Lawrence, arriving 2/28

13 men 10 players	Dean W. Mitchell & F.C. Allen	4.81	6.81 ✓
	2/27 - 2.00 Show Perry		
Pullman service	24		38.43 ✓
Hotel & Meals Perry -			
Lemons, Sugar & Tea	Perry 1.29	Bus Service 13.24	14.53 ✓
To Dean Nesmith	11.28 Drinks	2.10	Guin Service 2.50 Taxi 1.50
Phones	90 + 45 = 135	Drinks 80 + 60 = 140	after game 15.35
Bus Okla City Norman & Return	19.50	Hotel & Meals	72.06 ✓
Taxi Okla City practice	6.50	Show	3.80
Guin	50	Taxi	50
Entertainment	45	Service Nat Hotel	4.50 ✓
Service return	2/27 2.00		
			\$ 109.48

Mar 16 & 17th to K.S. Mo.

Kansas - Ok Aggie Game -

Meals on dinner enroute K.S.		21.87 ✓
Joe Pritch 17 ⁴⁵ ✓	Dean Nesmith 30 ⁰⁷ ✓	Earl Falkner 150 ✓
Street Carfare & Taxi K.S.	\$8.90 ✓	Gum Fruit = 180 ✓
Entertainment 390 ✓	Service & Tips 460 ✓	Xtra Taxi 180 ✓
		(Broadcasting)
Hotel 116 ⁸⁸ ✓	Br G. Sawntch 12 ⁸⁰ ✓	129.68 ✓

\$222.07 ✓

8/16
E.P.

Wca

27.69

30.01

Dean Nesmith	2 ³² + 26.99 ^x = 29 ³¹	Meal Dinner	22 ⁸⁵ = 52.86 [✓]
Street Car + Taxi Ks.	3 ⁹⁰ + Taxi Nyandette Hi Return (practices)		10.10 [✓]
Hotel	244 ⁵⁰ Br G Sawntch Shop	14 ⁶⁵	259.15 [✓]
Guin ⁹⁰ Entertainment for boys	21 ⁵⁰ Fruit 90+60+75 = 2 ²⁵		24.65 [✓]
Drinks	1 ⁶⁰ Phones & Mins	2 ²⁰ Tips	2 ¹⁰
	Trip to Ks Stanford -		5.90 [✓]
			2.04 [✓]

Tues Mar 25th

Expenses of F.C.G. to Ks mo Stanford U. Team to Lawrence Ks.

254.70

R.R. to Ks... 93[✓]
 Br in Ks... 56[✓]
 Taxi in Ks... 55[✓]
 \$ 204[✓]

Memo -

Received from Earl F.

Cash \$ 250.⁰⁰
 Cash 200.⁰⁰
 Cash 15.⁰⁰
\$ 465.⁰⁰

February 23, 1942.

Expense of Forrest C. Allen from Lawrence to Kansas City and return for the Great Lakes - Kansas basketball game in Municipal Auditorium on February 5, 1942.

The following men made the trip at 1 o'clock on Thursday, February 5th: Jack Ballard, Charles Black, John Buescher, Don Ettinger, Ray Evans, Vance Hall, T. P. Hunter, Bob Johnson, Max Kissell, Ralph Miller, Marvin Sollenberger, Paul Turner, Charles Walker, Dean Nesmith, Milton Allen, Horace Mason, Forrest C. Allen.

The following men took a later train to Kansas City: Don Blair, George Dick, Bob Fitzpatrick, Warren Israel, Dick Miller, Hubert Ulrich.

Santa Fe Diner	\$18.65
Taxi, Kansas City, to hotel, to hall, to depot (Rain)	7.20
Fruit (.90), drinks (.80), gum (.50), papers (.42), phone (.65)	3.27
Dean Nesmith's expense account	7.10
Money to John Pfitsch for r.r. fare	5.04
Refund to 9 boys on tickets	7.56
B. G. Sandwich Shop, Kansas City	12.68
Hotel, Kansas City	59.77
4 dinners de luxe after game	3.89
Additional expense of F.C.A., staying over in Kansas City on Feb. 6 to settle accounts of Kansas-Great Lakes game: Taxi (.90, .45), luncheon (2)(1.85)	3.20
Entertainment show	6.52
Meals for boys after game who went home or with their folks	9.50

Total . . . \$144.38

Expense of Forrest Allen from Law
to K.S. and return for Great Lakes -
Kansas B.B. Game Feb 5th - 6 - 42

Aft Diner	18.65
Taxi K.S. To Hotel, To Hall, To Depot - <u>Rain</u>	7.20
Fruit .90 Drinks .80 Gum .50 Papers .42 Phone .65	3.27
Dean Nesmith's Exp - a/c	7.10
Money to Pfitch RR 5.04 Refund to 9 boys 7.56	12.60
B.G. Sandwich Shop - KS	12.68
Hotel KS.	59.77
4 Dinners De Luxe after Game	3.89
Additional expense J.C.A. staying over in KC Feb 6 th settling accts of Ks. - Great Lakes Game.	
Taxi 90 + 45 = 135 Luncheon (2) 1.85	3.20
Entertainment Show .37 - (16)	6.52
Meals for boys after game who went home or with their folks.	9.50

Look up expense Deauting Iowa State - no game. Earl

January 28, 1942.

Report of expenses on trip to Lincoln, Nebraska, and Ames, Iowa -
for games played there on January 17 and 19:

Hotel at Lincoln	\$47.79
Breakfast on diner, Lincoln to Omaha . . .	13.10
Pullman service, Kansas City to Lincoln . . .	2.00
Pullman service, Des Moines to K. C. . . .	2.00
Hotel at Ames	95.06
Meal at Harvey House	10.94
Taxi and bus - baggage to Des Moines- to Rock Island	2.10
Apples	1.62
After game Saturday night: gum (.25), fruit (\$7), newspapers (.65)	1.77
Picture show (Ames)	6.86
Taxi, Lincoln	6.25
Bus and taxi, Ames	4.80
Picture show (Lincoln)	4.41
Drinks (.90), gum (.50), phone (.95), tips (.65), newspapers (.94) Lincoln . . .	3.94
To Dean Nesmith for expenses at Lincoln, as listed on attached sheet	12.52
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Total	\$215.16

Varsity Basketball Coach

December 31, 1941.

The following men made the trip to Newton, Kansas, on December 18, 1941, to play Bethel College, dedicating their new gymnasium. There were two games played, the A team and the B team, which accounts for the size of the squad. The team traveled by rail, going and returning by the Santa Fe.

Jack Ballard	Charles Black
Don Blair	John Buescher
George Dick	Don Ettinger
Ray Evans	Bob Fitzpatrick
Vance Hall	T. P. Hunter
Warren Israel	Max Kissell
Dick Miller	Ralph Miller
Marvin Sollenberger	Paul Turner
Hubert Ulrich	Charles Walker
Dean Nesmith, Trainer	F. C. Allen, Coach

Pullman service, 20 men	\$2.50
Refund of railway ticket, Charles Walker	3.63
Pullman	2.00 ²¹
Meals at Newton, Sunflower Cafe	31.35
Meals on diner enroute	21.20
Hotel at Newton	16.00
To Dean Nesmith for incidentals	1.44
Fountain drinks95
Gun (.25), phone (.40), fruit (.65),	1.30
Fountain drinks60
Taxi and bus (Newton is 2 miles from Bethel College)	
	5.00
Total	\$85.97 ⁶¹⁹

Expenses of trip to Kansas City to speak at assembly of Paseo High School, accompanied by Wayne Roplogle:

96 miles @ 5¢ per mile \$4.80

(We endeavored to get the Athletic Association car for this trip, but Vic Hurt was using it, driving to Emporia that day.)

February 9, 1942.

Finance Committee of Athletic Association,
University of Kansas.

Gentlemen:

This is just for your information. A game that started out tentatively to be a \$200 guarantee by us, to be played here in Hoch Auditorium, turned out to be a howling success. I brought home a check from the Kansas City Municipal Auditorium for \$1186.66. We will not almost this amount because we were able to get some extra dollars for the expense of the band and this will almost take care of the travel expense of the team.

A tidy sum, I would say, for a game that was not on the budget schedule. I will take a licking, and a bad one, most any day for something near \$1200.

Sincerely yours,

Director of Physical Education and Recreation,
Varsity Basketball and Baseball Coach.

FCA:AH