

April 15, 1938

1200
300
600

Distribution of the Activity Ticket Receipts as Provided by the Student Activity Ticket Bill.

2100
484
2500

Athletics:

| | | | |
|--|--------------------|---------------|-------------|
| 4215 Tickets @ \$3.25 | \$13,698.75 | | |
| 3945 Tickets @ 0.25 | 986.25 | | |
| Gross Income | <u>\$14,685.00</u> | | |
| Less 40% Expenses 197.10 | | | |
| Less Stilemen 28.00 | 225.10 | \$14,459.90 | |
| Less 3 $\frac{1}{2}$ % to Band Travel Fund | | <u>506.09</u> | |
| Net to Athletics | | | \$13,953.81 |

Kansas Union:

| | | | |
|--|-------------------|---------------|------------|
| 4215 Tickets @ \$1.05 | \$4,425.75 | | |
| 3945 Tickets @ .95 | 3,747.75 | | |
| Gross Income | <u>\$8,173.50</u> | | |
| Less 22.9% Expenses | 112.84 | \$8,060.66 | |
| Less 3 $\frac{1}{2}$ % to Band Travel Fund | | <u>282.12</u> | |
| Net to Kansas Union | | | \$7,778.54 |

Enterprise Ticket:

| | | | |
|--|-------------------|---------------|------------|
| 4215 Tickets @ \$1.15 | \$4,847.25 | | |
| 3945 Tickets @ 1.05 | 4,142.25 | | |
| Gross Income | <u>\$8,989.50</u> | | |
| Less 25.1% Expenses | 123.68 | \$8,865.82 | |
| Less 3 $\frac{1}{2}$ % to Band Travel Fund | | <u>310.30</u> | |
| Net to Enterprise Ticket, | | | |
| Concert 32.3% | \$2,806.21 | | |
| Dramatics 28.5%-- | 2,438.32 | | |
| Lectures 21.4%-- | 1,830.88 | | |
| Forensics 10.0%-- | 855.52 | | |
| Glee Clubs 7.1%-- | 607.44 | | |
| Balance 0.2%-- | <u>17.15</u> | | |
| | | | \$8,555.52 |

Student Councils:

| | | | |
|--|-------------------|---------------|------------|
| 4215 Tickets @ \$0.40 | \$1,686.00 | | |
| 3945 Tickets @ .35 | 1,380.75 | | |
| Gross Income | <u>\$3,066.75</u> | | |
| Less 8.6% Expenses | 42.38 | \$3,024.37 | |
| Less 3 $\frac{1}{2}$ % to Band Travel Fund | | <u>105.85</u> | |
| Net to Student Councils | | | \$2,918.52 |

Reserve Fund:

| | | | |
|--|------------|--------------|----------|
| 8160 Tickets @ \$0.15 | \$1,224.00 | | |
| Less 3.4% Expenses 16.75 | | | |
| Less Iden. Photos 200.30 | 217.05 | \$1,006.95 | |
| Less 3 $\frac{1}{2}$ % to Band Travel Fund | | <u>35.24</u> | |
| | | | \$971.71 |

Band Travel Fund

| | | | |
|------------------------------------|--|--------------------|--------------------|
| Expenses, (Including Iden. Photos) | | | \$1,239.60 |
| Total Disbursements | | | <u>721.05</u> |
| Total Receipts | | \$36,138.75 | \$36,138.75 |
| | | <u>\$36,138.75</u> | <u>\$36,138.75</u> |

Signed

Auditor, Student Organizations.