

Kansas Union
Henry Werner, Chairman Hermina Zipple, Director

Receipts

Balance from 1936-37 (Student Organizations)	\$5,771.01	
Balance from 1936-37 (Transfer Account)	<u>105.75</u>	\$5,876.76
Cafeteria:		
Cash Receipts	\$25,609.85	
Value of meals to Emp.	2,735.57	
Other Depts. for meals	748.94	
Sales of Food to Ft.	806.01	
Concessions (Aud.)	452.97	
Transfer Checks	256.89	
Equipment Sold	12.00	
Tax Collected	<u>412.29</u>	\$3,034.52
Fountain:		
Cash Receipts	\$12,365.13	
Other Depts. for meals	121.12	
Value of meals to Emp.	756.30	
Tax Collected	<u>244.01</u>	\$13,486.56
Recreation Room:		
Cash Receipts	\$2,535.90	
Tax Collected	<u>51.04</u>	\$ 2,586.94
Hall and Office Rental		1,491.50
Check Stand Receipts		183.04
Mid-Week Dances:		
Receipts	503.89	
Tax Collected	<u>10.09</u>	513.98
Change Returned		280.25
Library Rental		36.94
Memorial Union Plodges		208.50
Class of 1937 Memorial (Stago)		500.00
Share of Activity Tickets		7,778.54
Misc'l., Refund, etc.		31.34
Varsity Dances		434.74
1937 S. S. Receipts (Transfer Acct.)	<u>367.55</u>	<u>\$58,934.40</u>
Total Receipts		\$64,811.16

DISBURSEMENTS

Cafeteria:
Labor and Salary (Cash Pd. Out) \$6,274.80