

April 15, 1938

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

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		506.09	
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		282.12	
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		310.30	
Net to Enterprise Ticket,			
Concert 32.8%	\$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%--	17.15		
			\$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		105.85	
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		35.24	\$971.71

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

Signed

Auditor, Student Organizations.