

COST SYSTEMS
TAX SERVICE
AUDITS

JOHNSON-FOWLER AND COMPANY

ACCOUNTANTS AND AUDITORS

STARKE BUILDING

LOUISVILLE, KY.

FINANCIAL STATEMENTS
COMMERCIAL SYSTEMS
INVESTIGATIONS

HUET L. JOHNSON, C. P. A.

O. L. FOWLER

September 9th, 1930

Mr. R.E. Hill, Secretary-Treasurer,
Kentucky High School Athletic Association,
113 Coral Avenue,
Louisville, Kentucky.

Dear Sir:

In accordance with your instructions we have made an audit of the books of the

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

for the fiscal year ending June 30th 1930, and find the accounts correctly kept and in accordance with the enclosed statement of receipts and disbursements for the period, which in our opinion reflects the true financial condition as of June 30th, 1930.

Respectfully submitted,
JOHNSON-FOWLER & COMPANY.

EXHIBIT "A"

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION,
STATEMENT OF RECEIPTS AND DISBURSEMENTS,
PERIOD - July 1, 1929 to July 10, 1930, Inclusive.

July 1, 1929 CASH BALANCE		503.68
RECEIPTS		
486 - Fees @ \$5.00	\$2,430.00	
89 - Fees @ \$2.50	222.50	
Overpayment of Dues	20.00	
5 - Fees for 1930-31 @ \$5.00	25.00	
U. of K. Tournament Trans.	2,565.70	5,263.20
TOTAL CASH AVAILABLE FOR DISBURSEMENT		\$5,766.88

DISBURSEMENT
EXPENSE

Supplies	\$ 44.60	
Printing	299.72	
Telephone & Telegraph	147.73	
Postage	174.77	
Traveling Expense (R. of C.)	107.56	
Emergency Help	7.00	
State Tax	.50	
Annual Dinner - Tips, etc.	16.50	
Trans. Expense- State Tournament	2,565.70	
Secretary Fees	1,333.75	
President Secretary	200.00	
Refund Overpayment of Dues	20.00	\$4,917.83

EQUIPMENT

New File - with equipment		70.12
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TOTAL DISBURSEMENT \$ 4,987.95

CASH BALANCE IN BANK JULY 10, 1930 \$778.93

BY

