September 9th, 1930

Mr. R.B. 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
L.86 - 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  5,262.20

TOTAL CASH AVAILABLE FOR DISBURSEMENT  $5,766.88

DISBURSEMENT
EXPENSE
Supplies  $14.60
Printing  299.72
Telephone & Telegraph  147.73
Postage  174.77
Traveling Expense ( B. 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

TOTAL DISBURSEMENT  $4,987.95

CASH BALANCE IN BANK JULY 10, 1930  $778.93

BY  [Signature]