

JOHNSON-FOWLER AND COMPANY
Accountants and Auditors
Louisville, Ky.

August 24, 1931

Mr. R.E. Hill, Secretary and 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
LOUISVILLE KENTUCKY

for the fiscal year ending June 30, 1931, and present herewith statement of receipts and disbursements for the period, which in our opinion reflects the true financial condition as of June 30, 1931.

We found your accounts correctly kept and records well taken care of.

Respectfully Submitted
JOHNSON FOWLER & Company

Harold L. Johnson
CERTIFIED PUBLIC ACCOUNTANTS

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
STATEMENT OF RECEIPTS AND DISBURSEMENTS
PERIOD: July 1, 1930 to June 30, 1931 inclusive

<u>JULY 1st 1930 CASH BALANCE</u>		778.93
RECEIPTS		
514 Fees @ 5.00	2,570.00	
104 Reinstatement Fees @ 2.50	255.00	
8 Overpayments @ 2.50	20.00	
2 Fees 1931-1932 @ 5.00	10.00	
U. of Ky., Tournament Teams Transportation	2,051.94	
TOTAL RECEIPTS		4,906.94
TOTAL CASH AVAILABLE FOR DISBURSEMENT		5,685.87
DISBURSEMENTS		
EXPENSE		
Supplies	39.74	
Printing	340.00	
Postage	168.49	
Audit	10.00	
Emergency Help	5.00	
Refunds	20.00	
Secretary's Fee	1,425.00	
Overhead President's Office	200.00	
Bardstown Case	272.55	
Telephone & Telegraph	96.67	
Comm.on Full Time Comm'r.	22.84	
Expense of Board of Control	116.39	
Trans. Exp. State Tour.	2,051.94	
Banquet	6.00	4,772.62
EQUIPMENT		
New File President's Office		<u>32.50</u>
TOTAL DISBURSEMENTS		<u>4,805.12</u>
CASH BALANCE IN BANK JULY 1, 1931		880.75

Note: Five membership fees for 1931-1932 were included in July 1, 1930 balance.