

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

September 21, 1932

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

Dear Sir:

Pursuant to instructions we have made an audit of the books  
of the

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

LOUISVILLE, KENTUCKY

for the fiscal year ended June 30th, 1932 and present herewith state-  
ment of receipts and disbursements for the period, which in our  
opinion reflects the correct financial condition of the association  
as of that date.

We found the records well and accurately kept.

Respectfully submitted,

JOHNSON-FOWLER & COMPANY,

By

*Hugh Johnson*  
Certified Public Accountant.

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
PERIOD JULY 1st 1931 to JUNE 30th 1932  
July 1st 1931 - CASH BALANCE

880.75

RECEIPTS

Members	539 @ \$5.00	2,695.00	
Reinstatements	84 @ \$2.50	210.00	
Members for 1932-33	3 @ \$5.00	15.00	
Reinstatement Fees paid but not due		7.50	
State Tour, Traveling Expense, U. of Ky.		630.77	
Cold Checks made good		30.00	
<u>TOTAL RECEIPTS</u>			<u>3,588.27</u>
<u>TOTAL</u>			<u>4,469.02</u>

DISBURSEMENTS

<u>Secretary's Office</u>			
Supplies	50.99		
Printing	355.85		
Telephone & Telegraph	47.03		
Postage	140.82		
Audit	10.00		
Emergency Help	9.30		
Fees	1,457.50	2,071.49	
<u>President's Office</u>			
Clerical Assistance	200.00		
Telephone & Telegraph	44.73		
Postage	9.50	254.23	
<u>Board of Control Meetings</u>			
W.F. O'Donnell	23.35		
R.E. Hill	40.24	63.59	
Refund, Travel Expense, State Tour. Teams		630.77	
Guests, State Meeting		6.25	
Cold Checks		30.00	
Refund of Reinstatement Fees		7.50	
<u>TOTAL DISBURSEMENTS</u>			<u>3,063.83</u>

CASH BALANCE JUNE 30th 1932

1,405.19

Note: Two members paid their fees for 1931-32 prior to July 1st, 1931  
and those fees were shown in last year's audit.