

JOHNSON-FOWLER AND COMPANY  
ACCOUNTANTS AND AUDITORS  
BRESLIN BUILDING  
LOUISVILLE, KY.

September 1st, 1934

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 1934 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 W. H. Johnson  
Certified Public Accountant

STATEMENT OF RECEIPTS AND DISBURSEMENTS  
Period July 1st 1933 to June 30th 1934

CHECKING ACCOUNT

Cash Balance, July 1st 1933

797.74 (Includes  
3 fees  
1933-34)

R E C E I P T S

537 Memberships @ \$5.00	2,685.00
95 Reinstatements @ \$2.50	237.50
*3 Memberships @ \$5.00, 1934-35	15.00
1 Membership @ \$3.00, 1934-35	3.00
Bad Checks Made Good	40.00
Overpayment of Dues	2.50
University of Kentucky	
Trav. Exp. State Tour. Teams	835.05
Profit State Tour.	1,649.84

TOTAL RECEIPTS

5,467.89

TOTAL

6,265.63

D I S B U R S E M E N T S

President's Office

Overhead	200.00
Telephone & Telegraph	85.21
Postage	13.50
Supplies	5.37

Secretary's Office

Fee	1,468.75
Telephone & Telegraph	37.66
Postage	144.53
Supplies	30.65

Return of Bad Checks 40.00

Refund of Overpayment of Dues 2.50

Printing 242.75

Bank Tax 1.46

Annual Audit 10.00

Annual Banquet, Waiters, Tips & Guests 19.25

Traveling Exp. State Tour. Teams 835.05

J. O. Lewis, Investigating Almo Case 8.70

Board of Control, Monthly Mtgs. & Tour. 289.96

3,435.34

CASH BALANCE, Checking Account, July 1st 1934

2,830.29

SAVINGS ACCOUNT

Savings Account, July 1st 1933 1,618.87

Interest on Savings Account for year 47.27

1,666.14

TOTAL FUNDS

4,496.43

\* \$2.00 each to be refunded.