

KY High School Athletic Association
 General Ledger Account Summary Report
 As of: March 31, 2012

| Account Number | Account Title | Beginning Balance | Debit Change | Credit Change | Net Change | Ending Balance |
|----------------|--------------------------------|-------------------|--------------|---------------|--------------|----------------|
| 10000 | Petty Cash | 329.45 | \$ 665.65 | \$ (463.91) | \$ 201.74 | \$ 531.19 |
| 10100 | General Fund-Fifth Third | 59,259.23 | 10,023.33 | (69,282.56) | (59,259.23) | 0.00 |
| 10125 | General Fund-PNC Bank | 742,833.13 | 3,403,058.23 | (3,066,127.5) | 336,930.64 | 1,079,763.77 |
| 10150 | PNC Event & Web Acct | 58,267.03 | 433,500.70 | (409,524.32) | 23,976.38 | 82,243.41 |
| 10175 | Paypal Transaction Account | 1,500.00 | 454,539.04 | (454,398.04) | 141.00 | 1,641.00 |
| 10225 | Forcht Bank-Museum Acct | 17,516.33 | 16.11 | 0.00 | 16.11 | 17,532.44 |
| 10300 | RTF -Traditional Bank | 76,472.24 | 16,025.88 | 0.00 | 16,025.88 | 92,498.12 |
| 10550 | PNC-Dawahare Reserve | 17,000.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 11000 | Accounts Receivable | 415,857.49 | 1,165,208.27 | (1,253,977.3) | (88,769.09) | 327,088.40 |
| 12000 | Prepaid Insurance | 4,665.00 | 0.00 | (4,665.00) | (4,665.00) | 0.00 |
| 14000 | Prepaid Expenses | 5,059.00 | 0.00 | 0.00 | 0.00 | 5,059.00 |
| 15000 | Accumulated Depreciation | (1,709,116.32) | 0.00 | 0.00 | 0.00 | (1,709,116.32) |
| 15100 | Land - Executive Drive | 431,341.16 | 0.00 | 0.00 | 0.00 | 431,341.16 |
| 15200 | Building | 3,538,960.33 | 0.00 | 0.00 | 0.00 | 3,538,960.33 |
| 15300 | Equipment | 309,327.98 | 0.00 | 0.00 | 0.00 | 309,327.98 |
| 20000 | Accounts Payable | (238,583.91) | 243,518.02 | (30.51) | 243,487.51 | 4,903.60 |
| 22100 | Accrued Sick Leave | (92,345.61) | 0.00 | 0.00 | 0.00 | (92,345.61) |
| 24300 | Change for State Events | 0.00 | 114,700.00 | (108,000.00) | 6,700.00 | 6,700.00 |
| 24400 | AFLAC Insurance Payable | (47.35) | 5,983.65 | (5,856.70) | 126.95 | 79.60 |
| 24500 | KTRS Payable-Employee | 2,613.23 | 44,016.63 | (46,223.25) | (2,206.62) | 406.61 |
| 24600 | KERS Payable-Employee | (20.68) | 12,400.33 | (12,376.45) | 23.88 | 3.20 |
| 24800 | Health FSA Payable | 0.00 | 4,459.35 | (6,571.50) | (2,112.15) | (2,112.15) |
| 24850 | Dental Insurance Payable-Empl | 75.19 | 615.24 | (694.60) | (79.36) | (4.17) |
| 24900 | Group Life Insurance Payable | (11.87) | 1,305.36 | (1,218.38) | 86.98 | 75.11 |
| 27000 | Unearned School Dues | (21,600.00) | 21,600.00 | 0.00 | 21,600.00 | 0.00 |
| 27100 | Unearned Officials Reg. Fees | (143,595.00) | 143,595.00 | 0.00 | 143,595.00 | 0.00 |
| 27200 | Unearned Advance Prepayments | (14,800.00) | 14,800.00 | 0.00 | 14,800.00 | 0.00 |
| 35000 | General Fund Unrestricted | (2,938,309.47) | 0.00 | (17,000.00) | (17,000.00) | (2,955,309.47) |
| 35300 | Des.-Equipment Fund | (7,682.49) | 0.00 | 0.00 | 0.00 | (7,682.49) |
| 35400 | Des.-Officials Div. Reserve | (29,388.55) | 0.00 | 0.00 | 0.00 | (29,388.55) |
| 35600 | Des.-Bldg/Plant Reserve | (29,326.70) | 0.00 | 0.00 | 0.00 | (29,326.70) |
| 35700 | Des.-Museum Development | (103,918.43) | 0.00 | 0.00 | 0.00 | (103,918.43) |
| 35900 | Des.-Trademark/Novelty Reserve | (44,647.34) | 0.00 | 0.00 | 0.00 | (44,647.34) |
| 36000 | Des.-Student Leadership Progs | (4,315.00) | 0.00 | 0.00 | 0.00 | (4,315.00) |
| 36100 | Des.-Title IX Project Reserve | (29,067.40) | 0.00 | 0.00 | 0.00 | (29,067.40) |
| 36300 | Designated HOF Reserve | (17,000.00) | 17,000.00 | 0.00 | 17,000.00 | 0.00 |
| 36400 | Des. Prom. Media Rel Reserve | (118,965.65) | 0.00 | 0.00 | 0.00 | (118,965.65) |
| 36500 | Des. Archives Reserve | (37,270.92) | 0.00 | 0.00 | 0.00 | (37,270.92) |
| 36600 | Des. Web Development Res. | (45,707.51) | 0.00 | 0.00 | 0.00 | (45,707.51) |
| 38400 | Unawarded Sportsmanship Schol. | (14,440.86) | 0.00 | 0.00 | 0.00 | (14,440.86) |
| 38500 | Unawarded NCB Scholarships | (39,915.73) | 0.00 | 0.00 | 0.00 | (39,915.73) |
| 38950 | Unawarded Leachman Girls Schol | (500.00) | 0.00 | 0.00 | 0.00 | (500.00) |
| 38960 | Unawarded Pannell Swim Schol. | (500.00) | 0.00 | 0.00 | 0.00 | (500.00) |
| 40100 | School Dues - Current | 0.00 | 200.00 | (309,000.00) | (308,800.00) | (308,800.00) |
| 40400 | Officials Fees-Current | 0.00 | 965.00 | (236,405.00) | (235,440.00) | (235,440.00) |
| 41300 | Adv. Fees Other | 0.00 | 0.00 | (2,493.18) | (2,493.18) | (2,493.18) |
| 42100 | Direct Videotape Sales - Misc. | 0.00 | 0.00 | (23.99) | (23.99) | (23.99) |
| 42500 | Rights Fees-Video/Photo | 0.00 | 0.00 | (16,527.41) | (16,527.41) | (16,527.41) |
| 43100 | Interest Receipts | 0.00 | 0.00 | (496.62) | (496.62) | (496.62) |
| 43300 | Other Miscellaneous Receipts | 0.00 | 0.00 | (505.57) | (505.57) | (505.57) |
| 43425 | Officials Policy Board Rects. | 0.00 | 2,700.00 | (288,807.73) | (286,107.73) | (286,107.73) |
| 43450 | Adv. Official/Coach Camp/Clin. | 0.00 | 415.00 | (19,045.00) | (18,630.00) | (18,630.00) |
| 43500 | Rules Books, HB, Athlete, Etc. | 0.00 | 0.00 | (2,052.00) | (2,052.00) | (2,052.00) |
| 43600 | Sale of Furniture&Equipment | 0.00 | 0.00 | (100.00) | (100.00) | (100.00) |
| 43700 | School Fines/Fees | 0.00 | 1,245.00 | (20,925.00) | (19,680.00) | (19,680.00) |
| 43702 | School Fines - Restitution | 0.00 | 0.00 | (2,743.62) | (2,743.62) | (2,743.62) |
| 43704 | Officials Fines and Fees | 0.00 | 2,415.00 | (14,025.00) | (11,610.00) | (11,610.00) |
| 45100 | Corp. Spon. Receipts/Internal | 0.00 | 0.00 | (168,502.51) | (168,502.51) | (168,502.51) |
| 45150 | Corporate Spon. Rev-DORNA | 0.00 | 0.00 | (9,500.00) | (9,500.00) | (9,500.00) |
| 45200 | Corp. Spon. Receipts/External | 0.00 | 0.00 | (30,685.00) | (30,685.00) | (30,685.00) |
| 45400 | Coaching Education Revenue | 0.00 | 90.00 | (106,380.00) | (106,290.00) | (106,290.00) |
| 45500 | NFHS Coaches Educ. Royalty | 0.00 | 0.00 | (1,885.00) | (1,885.00) | (1,885.00) |
| 46120 | HOF Ticket Sales | 0.00 | 0.00 | (7,000.00) | (7,000.00) | (7,000.00) |

KY High School Athletic Association
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 As of: March 31, 2012

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|----------------|--------------------------------|-------------------|--------------|---------------|--------------|----------------|
| 46250 | KY Student Leadership Receipts | 0.00 | 0.00 | (2,731.00) | (2,731.00) | (2,731.00) |
| 46310 | Officials Merchandise (Direct) | 0.00 | 50.00 | (6,298.37) | (6,248.37) | (6,248.37) |
| 46330 | Sale of KHSAA Licensed Merchan | 0.00 | 0.00 | (91.00) | (91.00) | (91.00) |
| 46420 | Ann. Mtg. Exhibitors/Sponsors | 0.00 | 0.00 | (2,100.00) | (2,100.00) | (2,100.00) |
| 46500 | Novelty Program Receipts | 0.00 | 117,000.00 | (117,000.00) | 0.00 | 0.00 |
| 47100 | Court of Support Brick Sales | 0.00 | 0.00 | (100.00) | (100.00) | (100.00) |
| 47120 | Other Museum Fund Revenue | 0.00 | 0.00 | (7.00) | (7.00) | (7.00) |
| 47140 | Property Rental - Museum | 0.00 | 0.00 | (200.00) | (200.00) | (200.00) |
| 48101 | BA Novelties/Other Miscellaneo | 0.00 | 0.00 | (3,783.02) | (3,783.02) | (3,783.02) |
| 48110 | BA Radio Network Receipts | 0.00 | 0.00 | (4,000.00) | (4,000.00) | (4,000.00) |
| 48201 | BBK Novelties/Other Miscellane | 0.00 | 0.00 | (39,727.34) | (39,727.34) | (39,727.34) |
| 48202 | BBK Program Sales | 0.00 | 0.00 | (12,205.00) | (12,205.00) | (12,205.00) |
| 48203 | BBK Program Advertising | 0.00 | 0.00 | (1,588.00) | (1,588.00) | (1,588.00) |
| 48204 | BBK Ticket Receipts | 0.00 | 2,890.00 | (778,113.00) | (775,223.00) | (775,223.00) |
| 48205 | BBK Broadcast Permits/Fees | 0.00 | 0.00 | (8,975.00) | (8,975.00) | (8,975.00) |
| 48206 | BBK Video Rights Fees/Ads | 0.00 | 0.00 | (350.00) | (350.00) | (350.00) |
| 48208 | BBK Postage Receipts | 0.00 | 40.00 | (12,280.00) | (12,240.00) | (12,240.00) |
| 48209 | BBK Sweet 16 Club/Other Spons. | 0.00 | 0.00 | (57,250.00) | (57,250.00) | (57,250.00) |
| 48210 | BBK Sweet 16 Radio Network | 0.00 | 0.00 | (137,925.00) | (137,925.00) | (137,925.00) |
| 48211 | BBK Booth Rental/Exhibitor | 0.00 | 0.00 | (3,000.00) | (3,000.00) | (3,000.00) |
| 48212 | BBK Title/Sponsor Rec. | 0.00 | 0.00 | (150,000.00) | (150,000.00) | (150,000.00) |
| 48214 | BBK Title/Scholarship Cont. | 0.00 | 0.00 | (32,000.00) | (32,000.00) | (32,000.00) |
| 48301 | GBK Novelties/Other Miscellane | 0.00 | 0.00 | (10,344.37) | (10,344.37) | (10,344.37) |
| 48302 | GBK Program Sales | 0.00 | 0.00 | (2,865.00) | (2,865.00) | (2,865.00) |
| 48303 | GBK Program Advertising | 0.00 | 0.00 | (1,588.00) | (1,588.00) | (1,588.00) |
| 48304 | GBK Ticket Receipts | 0.00 | 0.00 | (193,397.00) | (193,397.00) | (193,397.00) |
| 48305 | GBK Broadcast Permits/ Fees | 0.00 | 0.00 | (6,250.00) | (6,250.00) | (6,250.00) |
| 48308 | GBK Postage Receipts | 0.00 | 0.00 | (1,640.00) | (1,640.00) | (1,640.00) |
| 48311 | GBK Booth Rental/Exhibitor | 0.00 | 0.00 | (3,000.00) | (3,000.00) | (3,000.00) |
| 48326 | BW Novelties/Other Misc | 0.00 | 0.00 | (884.90) | (884.90) | (884.90) |
| 48337 | BW Title Sponsor Receipts | 0.00 | 0.00 | (5,000.00) | (5,000.00) | (5,000.00) |
| 48401 | XC Novelties/Other Miscellaneo | 0.00 | 0.00 | (11,352.46) | (11,352.46) | (11,352.46) |
| 48402 | XC Program Sales | 0.00 | 0.00 | (795.00) | (795.00) | (795.00) |
| 48404 | XC Ticket Receipts | 0.00 | 102.85 | (52,264.46) | (52,161.61) | (52,161.61) |
| 48601 | FB Novelties/Other Miscellaneo | 0.00 | 0.00 | (9,011.64) | (9,011.64) | (9,011.64) |
| 48602 | FB Program Sales | 0.00 | 1,050.00 | (5,252.00) | (4,202.00) | (4,202.00) |
| 48603 | FB Program Advertising | 0.00 | 0.00 | (500.00) | (500.00) | (500.00) |
| 48604 | FB Ticket Receipts | 0.00 | 16,762.00 | (277,408.00) | (260,646.00) | (260,646.00) |
| 48605 | FB Broadcast Permits/Telephone | 0.00 | 0.00 | (3,125.00) | (3,125.00) | (3,125.00) |
| 48607 | FB Videotape Sales | 0.00 | 0.00 | (23.95) | (23.95) | (23.95) |
| 48608 | FB Postage Receipts | 0.00 | 5.00 | (1,330.00) | (1,325.00) | (1,325.00) |
| 48612 | FB Title Sponsor Rec. | 0.00 | 0.00 | (50,000.00) | (50,000.00) | (50,000.00) |
| 48701 | BGF Novelties/Other Miscellane | 0.00 | 0.00 | (4,006.05) | (4,006.05) | (4,006.05) |
| 48702 | BGF Program Sales | 0.00 | 0.00 | (98.00) | (98.00) | (98.00) |
| 48712 | BGF Title/Sponsor Rec. | 0.00 | 0.00 | (7,000.00) | (7,000.00) | (7,000.00) |
| 48714 | BGF Title/Sponsor Schol. | 0.00 | 0.00 | (500.00) | (500.00) | (500.00) |
| 48801 | GGF Novelties/Other Miscellane | 0.00 | 0.00 | (4,250.80) | (4,250.80) | (4,250.80) |
| 48802 | GGF Program Sales | 0.00 | 0.00 | (97.00) | (97.00) | (97.00) |
| 48812 | GGF Title/Sponsor Rec. | 0.00 | 0.00 | (7,000.00) | (7,000.00) | (7,000.00) |
| 48814 | GGF Title/Sponsor Schol. | 0.00 | 0.00 | (500.00) | (500.00) | (500.00) |
| 48901 | SO Novelties/Other Miscellaneo | 0.00 | 0.00 | (2,751.02) | (2,751.02) | (2,751.02) |
| 48904 | SO Ticket Receipts | 0.00 | 121.00 | (94,853.06) | (94,732.06) | (94,732.06) |
| 48913 | SO General Sponsor Receipts | 0.00 | 0.00 | (2,000.00) | (2,000.00) | (2,000.00) |
| 49201 | FP Novelties/Other Miscellaneo | 0.00 | 0.00 | (3,832.58) | (3,832.58) | (3,832.58) |
| 49212 | FP Title/Sponsor Rec. | 0.00 | 0.00 | (15,000.00) | (15,000.00) | (15,000.00) |
| 49301 | SW Novelties/Other Miscellaneo | 0.00 | 0.00 | (3,989.11) | (3,989.11) | (3,989.11) |
| 49302 | SW Program Sales | 0.00 | 0.00 | (2,930.00) | (2,930.00) | (2,930.00) |
| 49304 | SW Ticket Receipts | 0.00 | 0.00 | (19,550.00) | (19,550.00) | (19,550.00) |
| 49312 | SW Title/Sponsor Rec. | 0.00 | 0.00 | (5,000.00) | (5,000.00) | (5,000.00) |
| 49401 | TN Novelties/Other Miscellaneo | 0.00 | 0.00 | (3,565.96) | (3,565.96) | (3,565.96) |
| 49501 | TR Novelties/Other Miscellaneo | 0.00 | 0.00 | (10,051.36) | (10,051.36) | (10,051.36) |
| 49601 | VB Novelties/Other Miscellaneo | 0.00 | 0.00 | (3,657.94) | (3,657.94) | (3,657.94) |
| 49602 | VB Program Sales | 0.00 | 0.00 | (650.00) | (650.00) | (650.00) |
| 49604 | VB Ticket Receipts | 0.00 | 12.10 | (36,939.85) | (36,927.75) | (36,927.75) |

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| 49701 | WR Novelties/Other Miscellaneo | 0.00 | 0.00 | (7,648.45) | (7,648.45) | (7,648.45) |
| 49702 | WR Program Sales | 0.00 | 0.00 | (2,105.00) | (2,105.00) | (2,105.00) |
| 49703 | WR Program/Other Advertising | 0.00 | 0.00 | (1,450.00) | (1,450.00) | (1,450.00) |
| 49704 | WR Ticket Receipts | 0.00 | 570.84 | (70,427.12) | (69,856.28) | (69,856.28) |
| 49705 | WR Videotape Sales | 0.00 | 0.00 | (100.00) | (100.00) | (100.00) |
| 49713 | WR General Sponsor Receipts | 0.00 | 0.00 | (250.00) | (250.00) | (250.00) |
| 50100 | Administrative Salaries | 0.00 | 700,035.27 | (4,700.00) | 695,335.27 | 695,335.27 |
| 50200 | Employee Health/Life Insurance | 0.00 | 57,978.20 | 0.00 | 57,978.20 | 57,978.20 |
| 50300 | Kentucky Retirement System | 0.00 | 46,955.02 | 0.00 | 46,955.02 | 46,955.02 |
| 50400 | Ky. Unemployment Ins. Cont. | 0.00 | 1,548.48 | 0.00 | 1,548.48 | 1,548.48 |
| 50500 | Medicare Contribution | 0.00 | 9,266.68 | 0.00 | 9,266.68 | 9,266.68 |
| 50600 | Social Security Contribution | 0.00 | 39,623.05 | 0.00 | 39,623.05 | 39,623.05 |
| 50700 | Teachers Retirement System | 0.00 | 57,712.17 | 0.00 | 57,712.17 | 57,712.17 |
| 50800 | BOC/Staff Accident Insurance | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 1,500.00 |
| 52000 | Custodial Supplies | 0.00 | 1,259.34 | (18.10) | 1,241.24 | 1,241.24 |
| 52100 | Utilities Expense | 0.00 | 28,954.34 | (622.40) | 28,331.94 | 28,331.94 |
| 52200 | Telephone Expense | 0.00 | 26,930.08 | 0.00 | 26,930.08 | 26,930.08 |
| 52300 | Contract Services/Physical Pla | 0.00 | 27,442.80 | 0.00 | 27,442.80 | 27,442.80 |
| 52400 | Contract Services/Equipment | 0.00 | 2,951.23 | 0.00 | 2,951.23 | 2,951.23 |
| 52500 | Electronic Fixed Assets Exp | 0.00 | 9,394.02 | (79.48) | 9,314.54 | 9,314.54 |
| 52550 | Electronic Non Fixed Assets | 0.00 | 5,828.24 | (146.82) | 5,681.42 | 5,681.42 |
| 52600 | Equipment Leases/Rental | 0.00 | 3,916.54 | 0.00 | 3,916.54 | 3,916.54 |
| 52750 | Equipment - Non Fixed Assets | 0.00 | 947.54 | 0.00 | 947.54 | 947.54 |
| 53100 | Property Insurance-Executive D | 0.00 | 8,009.22 | 0.00 | 8,009.22 | 8,009.22 |
| 53200 | Fidelity Bonds-Notary, Etc | 0.00 | 201.78 | 0.00 | 201.78 | 201.78 |
| 53300 | Workers Compensation Insurance | 0.00 | 17,001.00 | 0.00 | 17,001.00 | 17,001.00 |
| 53400 | Catastrophic Insurance | 0.00 | 171,500.00 | 0.00 | 171,500.00 | 171,500.00 |
| 53500 | Liability Insurance/Staff/Boar | 0.00 | 33,286.49 | 0.00 | 33,286.49 | 33,286.49 |
| 53600 | Automobile Insurance | 0.00 | 6,660.00 | (1,036.00) | 5,624.00 | 5,624.00 |
| 54100 | Administrative Staff Travel | 0.00 | 25,689.73 | (906.49) | 24,783.24 | 24,783.24 |
| 54500 | Audit Expense | 0.00 | 9,850.00 | 0.00 | 9,850.00 | 9,850.00 |
| 54600 | Board of Control Expenses | 0.00 | 30,379.02 | (3,154.67) | 27,224.35 | 27,224.35 |
| 54800 | Contract Services -General | 0.00 | 1,818.05 | 0.00 | 1,818.05 | 1,818.05 |
| 54810 | Cont. Services-Promotions | 0.00 | 4,987.55 | 0.00 | 4,987.55 | 4,987.55 |
| 54820 | Cont. Servs-Archives/Records | 0.00 | 9,983.60 | 0.00 | 9,983.60 | 9,983.60 |
| 54830 | Cont. Servs-Web Site/Data | 0.00 | 27,482.72 | (720.00) | 26,762.72 | 26,762.72 |
| 54850 | Contract Services-Investigator | 0.00 | 515.90 | 0.00 | 515.90 | 515.90 |
| 54860 | Cont. Services-Photo Comm. | 0.00 | 458.22 | 0.00 | 458.22 | 458.22 |
| 54900 | Legal Services - General Repre | 0.00 | 39,574.24 | (3.00) | 39,571.24 | 39,571.24 |
| 55000 | Legal Services-Hearing Officer | 0.00 | 15,420.40 | (1,225.00) | 14,195.40 | 14,195.40 |
| 55100 | Miscellaneous-All Sports Expen | 0.00 | 8,568.84 | 0.00 | 8,568.84 | 8,568.84 |
| 55150 | NFHS-LRG Royalty Prg Expenses | 0.00 | 0.00 | (69.44) | (69.44) | (69.44) |
| 55200 | National Federation Dues | 0.00 | 2,730.35 | 0.00 | 2,730.35 | 2,730.35 |
| 55300 | NF Interscholastic Officials A | 0.00 | 36,020.00 | 0.00 | 36,020.00 | 36,020.00 |
| 55400 | Office Supplies | 0.00 | 11,074.39 | (170.16) | 10,904.23 | 10,904.23 |
| 55500 | Officials Division Expenses | 0.00 | 45,093.46 | 0.00 | 45,093.46 | 45,093.46 |
| 55550 | Officials Policy Board Exps. | 0.00 | 268,132.19 | 0.00 | 268,132.19 | 268,132.19 |
| 55560 | Off Div-Pol. Board Incidentals | 0.00 | 691.80 | 0.00 | 691.80 | 691.80 |
| 55600 | Advanced Clinic Personnel | 0.00 | 12,248.88 | 0.00 | 12,248.88 | 12,248.88 |
| 55650 | Advanced Clinic Expenses | 0.00 | 4,048.42 | (102.80) | 3,945.62 | 3,945.62 |
| 55700 | Other Administrative Expense | 0.00 | 21,374.42 | (76.78) | 21,297.64 | 21,297.64 |
| 55800 | Other Administrative Staff Ex | 0.00 | 1,693.17 | 0.00 | 1,693.17 | 1,693.17 |
| 55900 | Postage | 0.00 | 23,455.97 | (760.69) | 22,695.28 | 22,695.28 |
| 56000 | Printing | 0.00 | 44,015.27 | 0.00 | 44,015.27 | 44,015.27 |
| 56100 | Purchase of Publications | 0.00 | 66,102.40 | (7,354.99) | 58,747.41 | 58,747.41 |
| 56300 | Sports Committee Meetings | 0.00 | 8,997.79 | (50.50) | 8,947.29 | 8,947.29 |
| 56350 | Assigning Secretary Meetings | 0.00 | 2,863.57 | 0.00 | 2,863.57 | 2,863.57 |
| 56400 | Title IX Educ./Audit Expense | 0.00 | 35,753.79 | (3,157.72) | 32,596.07 | 32,596.07 |
| 56500 | Board/Staff Prof. Development | 0.00 | 14,209.66 | (4,494.80) | 9,714.86 | 9,714.86 |
| 57110 | Hall of Fame Banquet Expenses | 0.00 | 2,397.75 | 0.00 | 2,397.75 | 2,397.75 |
| 57220 | Sportsmanship Program Awards | 0.00 | 11,200.00 | (600.00) | 10,600.00 | 10,600.00 |
| 57250 | KY Student Leadership Expenses | 0.00 | 21,595.68 | (130.00) | 21,465.68 | 21,465.68 |
| 57310 | Cost of Officials Merchandise | 0.00 | 2,331.82 | (512.91) | 1,818.91 | 1,818.91 |
| 57320 | Trademarked Logo Costs and Fee | 0.00 | 2,076.76 | 0.00 | 2,076.76 | 2,076.76 |

KY High School Athletic Association
 General Ledger Account Summary Report
 As of: March 31, 2012

| Account Number | Account Title | Beginning Balance | Debit Change | Credit Change | Net Change | Ending Balance |
|----------------|--------------------------------|-------------------|--------------|---------------|------------|----------------|
| 57410 | Annual Meeting Expenses | 0.00 | 10,245.43 | 0.00 | 10,245.43 | 10,245.43 |
| 57500 | Bad Debt-Uncollectible AR Exp | 0.00 | 2,132.44 | 0.00 | 2,132.44 | 2,132.44 |
| 58000 | Officials Special Account | 0.00 | 14,468.36 | 0.00 | 14,468.36 | 14,468.36 |
| 59000 | Corp. Sponsor Expense-Internal | 0.00 | 32,405.29 | 0.00 | 32,405.29 | 32,405.29 |
| 59050 | Corporate Spon. Exp.-DORNA | 0.00 | 25,070.00 | 0.00 | 25,070.00 | 25,070.00 |
| 59100 | Corp. Sponsor Expense-External | 0.00 | 43,044.29 | 0.00 | 43,044.29 | 43,044.29 |
| 59200 | Coach Education Expenses | 0.00 | 185.18 | (45.27) | 139.91 | 139.91 |
| 59300 | Coach Education Course Fees | 0.00 | 40,654.40 | 0.00 | 40,654.40 | 40,654.40 |
| 59400 | Coach Education Instructor Fee | 0.00 | 11,655.00 | 0.00 | 11,655.00 | 11,655.00 |
| 59500 | Coach Education AD Fees | 0.00 | 10,453.00 | 0.00 | 10,453.00 | 10,453.00 |
| 60200 | Court of Support Expenses | 0.00 | 285.00 | 0.00 | 285.00 | 285.00 |
| 65102 | BA Miscellaneous Expenses | 0.00 | 458.42 | 0.00 | 458.42 | 458.42 |
| 65119 | BA Title Sponsor ScholarshipEx | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 1,500.00 |
| 65202 | BBK Miscellaneous Expenses | 0.00 | 2,665.82 | 0.00 | 2,665.82 | 2,665.82 |
| 65203 | BBK Officials Expenses | 0.00 | 6,507.70 | 0.00 | 6,507.70 | 6,507.70 |
| 65204 | BBK Photo Expenses | 0.00 | 750.00 | 0.00 | 750.00 | 750.00 |
| 65205 | BBK Printing Expenses | 0.00 | 10,570.43 | 0.00 | 10,570.43 | 10,570.43 |
| 65207 | BBK Team Reimbursement Expense | 0.00 | 0.00 | (1.00) | (1.00) | (1.00) |
| 65209 | BBK Workers Expenses | 0.00 | 7,008.24 | 0.00 | 7,008.24 | 7,008.24 |
| 65211 | BBK Academic Scholarships | 0.00 | 5,000.00 | (1,000.00) | 4,000.00 | 4,000.00 |
| 65212 | BBK Sweet 16 Club/Spons. Exp | 0.00 | 6,765.47 | 0.00 | 6,765.47 | 6,765.47 |
| 65213 | BBK Sweet 16 Radio Network | 0.00 | 35,488.67 | 0.00 | 35,488.67 | 35,488.67 |
| 65216 | BBK Title/Sponsor Expenses | 0.00 | 64,989.60 | 0.00 | 64,989.60 | 64,989.60 |
| 65218 | BBK Title/Scholarship Exo. | 0.00 | 28,500.00 | (1,500.00) | 27,000.00 | 27,000.00 |
| 65301 | GBK Facility/Contracted Costs/ | 0.00 | 1,475.00 | 0.00 | 1,475.00 | 1,475.00 |
| 65302 | GBK Miscellaneous Expenses | 0.00 | 2,563.53 | 0.00 | 2,563.53 | 2,563.53 |
| 65303 | GBK Officials Expenses | 0.00 | 6,505.00 | 0.00 | 6,505.00 | 6,505.00 |
| 65305 | GBK Printing Expenses | 0.00 | 7,047.03 | 0.00 | 7,047.03 | 7,047.03 |
| 65309 | GBK Workers Expenses | 0.00 | 6,249.12 | 0.00 | 6,249.12 | 6,249.12 |
| 65311 | GBK Academic Scholarships | 0.00 | 2,200.00 | 0.00 | 2,200.00 | 2,200.00 |
| 65312 | GBK Sweet 16 Club/Spons. Exp | 0.00 | 910.73 | 0.00 | 910.73 | 910.73 |
| 65313 | GBK Sweet 16 Radio Network | 0.00 | 6,977.03 | 0.00 | 6,977.03 | 6,977.03 |
| 65315 | GBK Video Expense | 0.00 | 554.28 | 0.00 | 554.28 | 554.28 |
| 65316 | GBK Title/Sponsor Expenses | 0.00 | 17,302.45 | 0.00 | 17,302.45 | 17,302.45 |
| 65326 | BW Facility/Contract Costs/Sec | 0.00 | 1,232.00 | 0.00 | 1,232.00 | 1,232.00 |
| 65328 | BW Officials Expense | 0.00 | 275.00 | 0.00 | 275.00 | 275.00 |
| 65329 | BW Photo Expenses | 0.00 | 400.00 | 0.00 | 400.00 | 400.00 |
| 65334 | BW Workers Expense | 0.00 | 3,195.44 | 0.00 | 3,195.44 | 3,195.44 |
| 65341 | BW Title Sponsor Expenses | 0.00 | 1,564.79 | 0.00 | 1,564.79 | 1,564.79 |
| 65401 | XC Facility/Contracted Costs/S | 0.00 | 12,307.06 | 0.00 | 12,307.06 | 12,307.06 |
| 65402 | XC Miscellaneous Expenses | 0.00 | 6,087.97 | 0.00 | 6,087.97 | 6,087.97 |
| 65403 | XC Officials Expenses | 0.00 | 1,901.50 | 0.00 | 1,901.50 | 1,901.50 |
| 65404 | XC Photo Expenses | 0.00 | 787.50 | 0.00 | 787.50 | 787.50 |
| 65405 | XC Printing Expenses | 0.00 | 2,595.00 | 0.00 | 2,595.00 | 2,595.00 |
| 65408 | XC Trophies/Medals and Awards | 0.00 | 8,900.40 | 0.00 | 8,900.40 | 8,900.40 |
| 65409 | XC Workers Expenses | 0.00 | 9,111.80 | 0.00 | 9,111.80 | 9,111.80 |
| 65415 | XC Video Expense | 0.00 | 800.00 | 0.00 | 800.00 | 800.00 |
| 65601 | FB Facility/Contracted Costs/S | 0.00 | 7,160.00 | 0.00 | 7,160.00 | 7,160.00 |
| 65602 | FB Miscellaneous Expenses | 0.00 | 8,489.90 | (49.03) | 8,440.87 | 8,440.87 |
| 65603 | FB Officials Expenses | 0.00 | 7,559.73 | 0.00 | 7,559.73 | 7,559.73 |
| 65604 | FB Photo Expenses | 0.00 | 546.00 | 0.00 | 546.00 | 546.00 |
| 65605 | FB Printing Expenses | 0.00 | 19,547.44 | 0.00 | 19,547.44 | 19,547.44 |
| 65607 | FB Team Reimbursement Expenses | 0.00 | 25,684.00 | 0.00 | 25,684.00 | 25,684.00 |
| 65608 | FB Trophies/Medals and Awards | 0.00 | 6,321.37 | 0.00 | 6,321.37 | 6,321.37 |
| 65609 | FB Workers Expenses | 0.00 | 20,304.71 | 0.00 | 20,304.71 | 20,304.71 |
| 65613 | FB Radio Network | 0.00 | 2,450.00 | 0.00 | 2,450.00 | 2,450.00 |
| 65616 | FB Title/Sponsor Exp. | 0.00 | 8,763.04 | (149.70) | 8,613.34 | 8,613.34 |
| 65702 | BGF Miscellaneous Expenses | 0.00 | 419.90 | (29.35) | 390.55 | 390.55 |
| 65704 | BGF Photo Expenses | 0.00 | 200.00 | 0.00 | 200.00 | 200.00 |
| 65705 | BGF Printing Expenses | 0.00 | 723.00 | 0.00 | 723.00 | 723.00 |
| 65709 | BGF Workers Expenses | 0.00 | 1,993.13 | 0.00 | 1,993.13 | 1,993.13 |
| 65716 | BGF Title/Sponsor Exp. | 0.00 | 2,390.49 | 0.00 | 2,390.49 | 2,390.49 |
| 65718 | BGF Title/Sponsor Schol. | 0.00 | 500.00 | 0.00 | 500.00 | 500.00 |
| 65802 | GGF Miscellaneous Expenses | 0.00 | 419.89 | 0.00 | 419.89 | 419.89 |

KY High School Athletic Association
 General Ledger Account Summary Report
 As of: March 31, 2012

| Account Number | Account Title | Beginning Balance | Debit Change | Credit Change | Net Change | Ending Balance |
|----------------|--------------------------------|-------------------|-----------------|-----------------|------------|----------------|
| 65804 | GGF Photo Expenses | 0.00 | 200.00 | 0.00 | 200.00 | 200.00 |
| 65805 | GGF Printing Expenses | 0.00 | 723.00 | 0.00 | 723.00 | 723.00 |
| 65808 | GGF Trophies/Medals and Awards | 0.00 | 3,979.06 | 0.00 | 3,979.06 | 3,979.06 |
| 65809 | GGF Workers Expenses | 0.00 | 1,993.12 | 0.00 | 1,993.12 | 1,993.12 |
| 65816 | GGF Title/Sponsor Exp. | 0.00 | 2,390.51 | 0.00 | 2,390.51 | 2,390.51 |
| 65818 | GGF Title/Sponsor Schol. | 0.00 | 500.00 | 0.00 | 500.00 | 500.00 |
| 65901 | SO Facility/Contracted Costs/S | 0.00 | 11,000.00 | 0.00 | 11,000.00 | 11,000.00 |
| 65902 | SO Miscellaneous Expenses | 0.00 | 1,048.59 | 0.00 | 1,048.59 | 1,048.59 |
| 65903 | SO Officials Expenses | 0.00 | 2,010.20 | 0.00 | 2,010.20 | 2,010.20 |
| 65904 | SO Photo Expenses | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 1,000.00 |
| 65905 | SO Printing Expenses | 0.00 | 1,052.13 | 0.00 | 1,052.13 | 1,052.13 |
| 65907 | SO Team Reimbursement Expenses | 0.00 | 10,398.00 | 0.00 | 10,398.00 | 10,398.00 |
| 65908 | SO Trophies/Medals and Awards | 0.00 | 2,219.40 | 0.00 | 2,219.40 | 2,219.40 |
| 65909 | SO Workers Expenses | 0.00 | 4,537.47 | (100.00) | 4,437.47 | 4,437.47 |
| 65915 | SO Video Expense | 0.00 | 963.00 | 0.00 | 963.00 | 963.00 |
| 66301 | SW Facility/Contracted Costs/S | 0.00 | 3,490.72 | 0.00 | 3,490.72 | 3,490.72 |
| 66302 | SW Miscellaneous Expenses | 0.00 | 1,349.25 | 0.00 | 1,349.25 | 1,349.25 |
| 66304 | SW Photo Expenses | 0.00 | 525.00 | 0.00 | 525.00 | 525.00 |
| 66305 | SW Printing Expenses | 0.00 | 2,440.60 | 0.00 | 2,440.60 | 2,440.60 |
| 66308 | SW Trophies/Medals and Awards | 0.00 | 3,874.27 | 0.00 | 3,874.27 | 3,874.27 |
| 66309 | SW Workers Expenses | 0.00 | 2,865.80 | 0.00 | 2,865.80 | 2,865.80 |
| 66316 | SW Title/Sponsor Exp. | 0.00 | 71.05 | 0.00 | 71.05 | 71.05 |
| 66318 | SW Title Sponsor Schol. Exp | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 1,000.00 |
| 66402 | TN Miscellaneous Expenses | 0.00 | 1,230.00 | 0.00 | 1,230.00 | 1,230.00 |
| 66502 | TR Miscellaneous Expenses | 0.00 | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 |
| 66508 | TR Trophies/Medals and Awards | 0.00 | 16.60 | 0.00 | 16.60 | 16.60 |
| 66601 | VB Facility/Contracted Costs/S | 0.00 | 700.00 | 0.00 | 700.00 | 700.00 |
| 66602 | VB Miscellaneous Expenses | 0.00 | 2,090.76 | (112.18) | 1,978.58 | 1,978.58 |
| 66603 | VB Officials Expenses | 0.00 | 6,540.62 | 0.00 | 6,540.62 | 6,540.62 |
| 66604 | VB Photo Expenses | 0.00 | 525.00 | 0.00 | 525.00 | 525.00 |
| 66605 | VB Printing Expenses | 0.00 | 1,271.00 | 0.00 | 1,271.00 | 1,271.00 |
| 66607 | VB Team Reimbursement Expenses | 0.00 | 13,529.00 | 0.00 | 13,529.00 | 13,529.00 |
| 66608 | VB Trophies/Medals and Awards | 0.00 | 1,282.45 | 0.00 | 1,282.45 | 1,282.45 |
| 66609 | VB Workers Expenses | 0.00 | 4,971.48 | (321.60) | 4,649.88 | 4,649.88 |
| 66701 | WR Facility/Contracted Costs/S | 0.00 | 14,535.07 | 0.00 | 14,535.07 | 14,535.07 |
| 66702 | WR Miscellaneous & Sponsorship | 0.00 | 6,856.42 | 0.00 | 6,856.42 | 6,856.42 |
| 66703 | WR Officials Expenses | 0.00 | 4,794.00 | 0.00 | 4,794.00 | 4,794.00 |
| 66704 | WR Photo Expenses | 0.00 | 300.00 | 0.00 | 300.00 | 300.00 |
| 66705 | WR Printing Expenses | 0.00 | 4,916.00 | 0.00 | 4,916.00 | 4,916.00 |
| 66708 | WR Trophies/Medals and Awards | 0.00 | 3,150.27 | 0.00 | 3,150.27 | 3,150.27 |
| 66709 | WR Workers Expenses | 0.00 | 12,772.30 | 0.00 | 12,772.30 | 12,772.30 |
| 66715 | WR Video Expense | 0.00 | 312.50 | 0.00 | 312.50 | 312.50 |
| 66717 | WR General Sponsors Expenses | 0.00 | 193.00 | 0.00 | 193.00 | 193.00 |
| 89000 | Other Expense | 0.00 | 135.00 | 0.00 | 135.00 | 135.00 |
| Totals | | 0.00 | \$ 9,042,872.49 | \$ (9,042,872.4 | \$ 0.00 | \$ 0.00 |