

**Nacogdoches Independent School District Booster Club
Statement of Purpose**

School Year _____

Campus _____

Booster Club Name:

President

_____ Phone Number _____

Address _____ Email address _____

Vice President _____ Phone Number _____

Address _____ Email address _____

Treasurer _____ Phone Number _____

Address _____ Email address _____

Other Officers:

1. _____ Phone Number _____

Address _____ Email address _____

2. _____ Phone Number _____

Address _____ Email address _____

Sponsor _____ Phone Number _____

Address _____ Email address _____

Objectives of the Club and a brief statement as to how obtaining the objectives will have a positive effect on the educational programs of the District:

Approval by: _____ Date _____ (Principal's signature) _____

Distribution: Campus Principal

**Nacogdoches Independent School District
Booster Club Budget**

School Year _____

Campus _____

Booster Club Name _____

Receipts:

Dues	\$ _____	Sales	(Fund Raisers)
	\$ _____	Donations (Cash)	\$ _____ Ads
	\$ _____		
Other	\$ _____		

Total Receipts-----\$ _____

Expenses:

Contracted Services	\$ _____
Travel	\$ _____
Fees	\$ _____
Purchases:	
Equipment	\$ _____
Concessions	\$ _____
Fundraising Items	\$ _____
Other	\$ _____

Total Expenses-----\$ _____

Submitted by: _____, President or Treasurer

Received by: _____, Sponsor

Approved by: _____, Campus Principal

Date: _____

Distribution: Campus Principal, Membership

Nacogdoches Independent School District Booster Club Annual Report

School Year 20____ - 20____ Campus_____

Booster Club Name_____

President_____ Phone Number_____

Address_____ Email address_____

1. Objectives and activities completed by the Club:

2. Money in account at the beginning of the school year: \$_____

3. Money raised during the school year:

A. _____ \$_____

B. _____ \$_____

C. _____ \$_____

D. _____ \$_____

E. _____ \$_____

Total revenue for the school year \$_____

4. Activities, equipment, materials, services, etc purchased:

A. _____ \$_____

B. _____ \$_____

C. _____ \$_____

D. _____ \$_____

E. _____ \$_____

Total expenditures for the school year \$_____

5. Money in account at end of school year \$_____

Preparer's Signature

Distribution to Principal at completion of fiscal year

Date

Audit Report

Name of Booster Club _____ Date _____

The Audit Committee members named below have reviewed the financial reports and related financial activities for the time period of _____ through _____, in detail. These members agree that the Financial Report and the related financial activity are (Check One):

- proper and correct
- correct with the following exceptions listed below
- incorrect and/or incomplete

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

To prevent the above exceptions from occurring in the future, the following steps should be taken: (list actions)

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Balance on Hand (date of last Audit) \$ _____

Receipts (from last audit to date of current audit) \$ _____

Disbursements (from last audit to date of current audit) \$ _____

Balance on Hand (date of audit) \$ _____

Printed Name	Officer Title/Member	Signature	Date
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Printed Name	Officer Title/Member	Signature	Date
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Printed Name	Officer Title/Member	Signature	Date
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Printed Name	Officer Title/Member	Signature	Date
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