

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

School Year \_\_\_\_\_

Campus \_\_\_\_\_

**Booster Club Name:**

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**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:**

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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 |
|--------------|----------------------|-----------|------|
|--------------|----------------------|-----------|------|

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

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

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