

BOOSTER GROUP FINANCIAL REPORT FORM

DATE: _____ GROUP NAME _____

SCHOOL NAME _____

Receipts categorized and listed by source (admissions, fund raisers, dues, concession sales, and other categories)

SOURCE	AMOUNT
_____	_____
_____	_____
_____	_____
_____	_____

List Expenditures by Payee (attach another sheet if necessary):

PAYEE	AMOUNT
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Does your group carry liability insurance or honesty bond?
If yes please attach

I herewith certify this to be a true and accurate recording of transactions made:

President _____

Treasurer _____