

(EXAMPLE OF BOOSTER CLUB FINANCIAL REPORT)

High School Booster Club
ANNUAL FINANCIAL REPORT
From July 1, 2013 through June 30, 2014

Beginning Cash Balance as of July 1, 2013		\$5,235.46
INCOME		
Concession Stand Sales	\$2,111.42	
Fall Dance	\$1,125.22	
Membership Dues	\$5,625.00	
Program Ad Sales	\$1,502.25	
T-shirt Sales	\$3,375.00	
Total Income		\$13,738.89
EXPENSES		
Concession Stand Supplies	\$1,355.77	
Fall Dance Expense	\$ 577.92	
Miscellaneous Supplies	\$ 450.77	
Postage	\$ 236.29	
Program Ad Expense	\$ 742.88	
Cost of T-shirts	\$2,250.00	
10 % of concession stand profit	\$	
Total Expenses		\$5,613.63
Ending Cash Balance as of June 30, 2014		\$13,360.72

Annual Financial Report Prepared by:

Printed Name	Title	Signature	Date
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Annual Financial Report Reviewed by:

Printed Name	Title	Signature	Date
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