

## Financial Information

Fiscal Year July 1 to June 30

All information must reflect **Gross Numbers**

*“Every Dollar that is deposited into the Booster Group(checking/saving) must be included in your accounting:*

e.g. Concession Income =the actual amount money that is collected during your activity and deposited into bank account minus start up funds.

Concession Expenses =the cost of the items your group purchase to sell at the Concession Stand

[Click here](#) for the excel spreadsheet that is required by the IRS.

If you Booster Group has been in existence for more than one year please copy all tax returns that have been sent to the IRS

One-Time Fee for joining

**A check payable to PRUBO for the amount listed below:**

Gross Receipts – under \$10,000	\$50.00
Under \$50,000	\$75.00
Over \$50,000	\$100.00

All information should be sent to PRUBO –Secretary PO Box 807, Gibsonia, PA 15044