

**Southwest Independent School District  
Booster Club Audit Report**

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

Campus \_\_\_\_\_

Booster Club Name \_\_\_\_\_

The Audit Committee members named below have reviewed the financial reports and related financial activity 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) \$ \_\_\_\_\_

Name of External Audit Firm if used \_\_\_\_\_

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Printed Name	Officer Title/Member	Signature	Date

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Distribution: Campus Principal, Membership, and SWISD's Assistant Superintendent for Business and Finance