

Audit Report

Name of Booster Club _____ Date _____

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) \$ _____

_____	_____	_____	_____
Printed Name	Officer Title/Member	Signature	Date

_____	_____	_____	_____
Printed Name	Officer Title/Member	Signature	Date

_____	_____	_____	_____
Printed Name	Officer Title/Member	Signature	Date