

**Financial Report for Kilgore Independent School District
For the 2010-2011 School Year**

This form should be completed by the Treasurer for your KISD affiliated organization. If your Treasurer is unable to do so, the President should complete it or designate a knowledgeable member of your group.

PLEASE PRINT

Name of Organization: _____

Student group you support: _____

Officers:

President _____ Phone _____

Vice-President _____ Phone _____

Secretary _____ Phone _____

Treasurer _____ Phone _____

An email address for one of you: _____

Financial Information necessary to comply with Governmental Accounting Standards Board reporting requirements:

Each KISD Booster Organization is required to be recognized as a federal tax exempt organization. Is your organization current on required filings related to that exemption? Yes _____ No _____

If No, please give explain: _____

1. What was the total revenue for this school year? \$ _____

2. What is the current balance of assets including cash, land, vehicles, investments, etc., of your organization?

Cash and Investments \$ _____

All other Assets \$ _____

3. What were the total expenses for this school year? \$ _____

This form was completed by: _____
Signature & Date

Additional information may be required if the organization is determined to be a component unit as defined in Governmental Accounting Standards Board Statement No. 39.

Please return (by mail or fax) to:

Kilgore ISD
ATTN: Revard Pfeffer, Assistant Superintendent of Finances
301 N. Kilgore St.
Kilgore, TX 75662
Fax 903.984.2073

**If you have any questions about this form, call Revard Pfeffer at 903.988.3900
email: revard@kisd.org**