

Booster Club/PTA Certificate

Campus: _____ **Org #:** _____

To the best of my knowledge, the _____
(Booster Club/PTA name)

- total gross receipts (income)
- and**
- balance to be carried forward (bank cash balance in all bank accounts)

For the end of fiscal year **2021-2022**

_____ **do not** exceed \$3,654,098 (three **million**, six hundred fifty-four thousand, ninety-eight dollars)

_____ **do** exceed \$3,654,098 (three **million**, six hundred fifty-four thousand, ninety-eight dollars)

(OFFICER #1 PRINTED NAME) (TITLE) (DATE)

(SIGNATURE) (PHONE NO)

(OFFICER #2 PRINTED NAME) (TITLE) (DATE)

(SIGNATURE) (PHONE NO)

*Two signatures required.

Send completed Certificate to Accounting **no later than July 1st.**
Please email to: Accounting@LISD.net, or mail to:
Lewisville ISD Accounting and Budgeting Department
Lewisville ISD Administrative Center
PO Box 217
Lewisville, Texas 75067-0217