



Devine Independent School District Board of Trustees Agenda Document

Meeting Date: October 20, 2025

Agenda Item: Booster Clubs, PTO Financial Audit Reports

Background Information:

According to GE Regulation, booster clubs/parent organizations who handle monies through dues collections, fundraising, etc...shall have an annual audit. The audit shall be approved by the organization's audit committee or be subject to a district audit. The financial statement must be filed with the superintendent and must provide the following information for each fiscal year: a) Beginning cash balance b) Total revenue and expenditures by major category c) Closing cash balance d) Signatures of audit committee.

Administrative Consideration:

The superintendent and board members have the opportunity to review the audit and are made aware of funding expenditures for the year.

Budgetary Consideration:

None

Supporting Documents:

2024-2025 Elementary/Intermediate PTO End of Year Audit Report (Attached)

2024-2025 DMS PTO End of Year Audit Report (Attached)

2024-2025 Devine Band Booster Financial Audit (Attached)

2024-2025 Devine Athletic Booster Club Audit (Attached)

Recommendation:

Review audits

Respectfully Submitted by:

Shannon Ramirez
CFO

Approved by:

Todd Grandjean
Superintendent of Schools