

**BELTON FFA/4-H BOOSTER CLUB
PO BOX 1912
Belton, Texas 76513**

MEMBERSHIP FORM

All dues are payable by the September General Membership Meeting for the current membership enrollment year. Enrollment year is from September 1 through August 31. Booster Club meetings are held on the 2nd Tuesday of each month at 6:30pm.

Membership levels: (please check one)

_____ **Active - \$20.00**

Individuals who will benefit the Booster club and the youth by materially participating in club activities, including, but not limited to, attending meetings and participating in the tasks required to raise funds as defined in Section 4.5 of the Booster Club Bylaws.

_____ **Inactive \$20.00**

Individuals who support the Booster Club but are unable to, or chose not to, materially participate in club activities, meetings, or fundraising events.

_____ **Supporter \$50.00**

Business or individuals who will benefit the Booster Club and the youth through financial support, or other resources or contributions. In return, Supporters will be recognized at events, programs, through the club's social media outlets, and in other literature produced by the Booster Club, to raise funds to support the youth.

PARENT or GUARDIAN INFORMATION

First Name: _____ **Last Name:** _____

First Name: _____ **Last Name:** _____

Mailing Address: _____

City: _____ **State:** _____ **Zip:** _____

Home Phone: _____ **Alt Phone:** _____

Email Address: _____

YOUTH INFORMATION

First Name: _____ **Last Name:** _____ **Age:** _____

Project(s): _____, _____, _____, _____

First Name: _____ **Last Name:** _____ **Age:** _____

Project(s): _____, _____, _____, _____

First Name: _____ **Last Name:** _____ **Age:** _____

Project(s): _____, _____, _____, _____

First Name: _____ **Last Name:** _____ **Age:** _____

Project(s): _____, _____, _____, _____

BUSINESS or INDIVIDUAL SUPPORTER:

Business or Individual Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Business Phone: _____ **Alt Phone:** _____

Email Address: _____

FOR SECRETARY/TREASURER USE ONLY:

DATE PAID: ____/____/____ **CHECK #:** _____ **CASH:** _____ **RECEIPT GIVEN - #:** _____

AMOUNT: \$ _____ **MEMBERSHIP LEVEL:** _____ **MEMBERSHIP YEAR:** _____