Silsbee Independent School District
GASB 39 Form

The Governmental Accounting Standards Board (GASB) Statement # 39 requires school districts to consider financial activities of all parent teacher organizations, booster clubs, foundations and other fundraising entities for inclusion in the district's financial statements.

In order to determine whether financial information for these groups must be included, it is necessary to gather data regarding the financial activities of these organizations. The following information will enable school district officials and auditors to determine if financial activities of the organization must be included in the annual financial report.

This information is needed no later than September 15th, annually. The information provided should include financial records for the year ending August 31st. Keep in mind that external auditors who prepare the district's audit may require additional information.

Name of organization _____

Campus/Activity supported _____

What is the activity of your organization? _____

_____

What is your organization's Tax ID number? _____

What is the date of your IRS Letter of Determination? (Attach a copy) _____

What is the balance of your organization's bank account, as of August 31? _____

What is your organization's fiscal year end? _____

Does your organization's gross receipts normally exceed $25,000 per year? □ Yes □ No

(IRS defines 'gross receipts' as all revenues generated before subtracting any expenses.)

If yes, did you file a Form 990 and Schedule A last year? □ Yes □ No Date Filed: _____

If no, were you exempt from filing Form 990 and Schedule A? □ Yes □ No

What are the total annual contributions to the school district and/or students? _____

I confirm that the information provided on this form is accurate to the best of my knowledge.

_____ _____

Printed Name and title Phone Number

_____ _____

Signature Date

Return form to:

Silsbee ISD Business Office | Attn: Director of Business & Finance | 415 Hwy 327 W Silsbee, TX 77656