



**Pasadena Independent School District
Booster Clubs and Exempt Organizations
GASB 39 Form**

The Governmental Accounting Standards Board (GASB) Statement #39 requires school districts to consider the financial activities of all parent-teacher organizations, parent-teacher associations, booster clubs, foundations and other fund-raising 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 Boosters/PTA/PTO's must be included in the annual financial report. This information is needed no later than June 15th of each year. Keep in mind that external auditors who prepare the district's audit may require additional information.

Name of Booster Club/PTA: _____

School Name: _____

1) What is the activity of Booster Club/PTA? _____

2) What is the Booster Club/PTA's Tax ID Number? _____

3) What is the date of your IRS Letter of Determination? _____

4) What is the total amount of funds in your Booster Club/PTA bank? _____

As of what date? _____

5) What is your Booster Club/PTA's fiscal year end? _____

6) Does your Booster Club/PTA's gross receipts normally exceed \$25,000 per year? (IRS defines "gross receipts" as all revenues generated before subtracting any expenses.) _____

6a) If yes, did you file a Form 990 and Schedule A last year?
Date filed: _____

7) 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.

Signature (Treasurer)

Printed Name / Date

Signature (President)

Printed Name / Date