

<u>Section D:</u> Fiscal Management	Knox County Board of Education Policy		
	School Support Organizations	Descriptor Term:	Descriptor Code: Issued:
			D-250 4/08
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INTRODUCTION

Only a group or organization that has entered into a written cooperative agreement with the Board may use the name, mascot or logo of a school or the school district to solicit or raise money, materials, property, securities, services, or other things of value.

A civic organization not having support of schools as its primary focus operating concessions or parking at school-sponsored events is not a School Support Organization subject to this policy.

REPORTING AND RECORDS

The Director of Schools or the Director’s designee shall annually post a list of organizations that are recognized as School Support Organizations on the school district's web site.¹

Any forms, annual reports, or financial statements submitted by a School Support Organization shall be open to public inspection as a public record.

PROCEDURES

The Director of Schools shall create procedures to oversee the relationship between the Board and any School Support Organization. These procedures shall include, at a minimum, the following:

1. Any agreement between the Board and a School Support Organization shall be in writing and signed by the principal of the school, the Director of Schools or the Director’s designee and an authorized agent of the School Support Organization seeking authorization. This agreement shall contain, at a minimum, the following provisions:
 - a. An agreement to abide by any policies and procedures regarding School Support Organizations; and,
 - b. An agreement to indemnify the Board, the Director of Schools and all other agents of the district for the actions of the School Support Organization.
2. Prior to entering into any agreement, a School Support Organization shall submit the following to the Director of Schools or the Director’s designee:
 - a. Documentation confirming the School Support Organization’s status as a nonprofit organization, foundation, or a chartered member of a nonprofit organization or foundation.
 - b. A written statement of the goals and objectives of the group or organization.

1 c. The name, address, and telephone number of the principal contact person for the group or
2 organization as well as the telephone number, address, and position of each officer of the group
3 or organization.
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5 d. A copy of the School Support Organization’s written by-laws specifying reasonable procedures
6 for accounting, controlling, and safeguarding any money, materials, property, securities,
7 services, or other things of value collected or disbursed by it.
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9 A School Support Organization shall annually, and not later than the first business day of August,
10 submit a form to the Director of Schools or the Director’s designee which verifies that the
11 information previously provided by the School Support Organization is correct or, if the
12 information is no longer correct, the first business day of August shall be the deadline for any
13 corrections.
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15 Not later than the first business day of August, a School Support Organization shall provide a
16 detailed statement of receipts and disbursements for the organization’s previous fiscal year to the
17 applicable school principal or, if no school principal is applicable, to the Director of Schools or the
18 Director’s designee.
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20 A School Support Organization shall abide by all applicable federal, state and local laws,
21 ordinances and regulations in its activities.
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23 A School Support Organization shall maintain a copy of its charter, bylaws, minutes, and
24 documentation of its recognition as a nonprofit organization.
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26 A School Support Organization shall maintain financial records for a period of at least four (4)
27 years.
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29 A School Support Organization shall operate within the applicable standards and guidelines set by
30 a related state association, if applicable, and shall not promote, encourage or acquiesce in any
31 violation of student or team eligibility requirements, conduct codes or sportsmanship standards.
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33 A School Support Organization’s officers shall ensure that the organization’s funds are
34 safeguarded and are spent only for purposes related to the stated goals and objectives of the
35 organization.
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37 3. A School Support Organization shall obtain the approval of the Director of Schools or the
38 Director’s designee before undertaking any fundraising activity that utilizes any property or
39 facilities owned or operated by the district. The Director of Schools or the Director’s designee
40 shall consider, at a minimum, the following when approving or denying a request by a School
41 Support Organization to engage in a fundraising activity:
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43 a. Whether the fundraising activity, as scheduled, conflicts with the fundraising activity of the
44 school district or an individual school within that district.
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46 b. Whether the fundraising activity is consistent with the goals and mission of the school or
47 school district.²
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4. A School Support Organization shall provide access to all books, records, and bank account information for the School Support Organization to officials of the local school board, local school principal, or auditors of the office of the comptroller of the treasury upon request.

5. A school representative cannot act as a treasurer or bookkeeper for a School Support Organization, or be a signatory on the checking account of a School Support Organizations. A majority of the voting members of any School Support Organization board should not be composed of school representatives.³

The Director of Schools may enact procedures to suspend or revoke the authorization of any School Support Organization for failure to abide by the policies and procedures regarding School Support Organizations.

CONCESSIONS AND PARKING

The principal of a school may agree to allow an authorized School Support Organization to operate and collect money for a concession stand or parking at a related school academic, arts, athletic, or social event on a school property without the prior approval of the Director of Schools or Director’s designee. Any money payable to the school pursuant to any such agreement with the principal will be considered School Support Organization funds and not student activity funds if the School Support Organization provides the school with the relevant collection documentation required by the student activity funds manual published by the State.⁴

Legal References:

- 1. TCA § 49-2-605(a).
- 2. TCA § 49-2-604.
- 3. Tennessee Internal School Uniform Accounting Policy Manual 4-33.
- 4. TCA § 49-2-606(b).

Approved as to Legal Form
By Knox County Law Director 1/19/2017
/Gary T. Dupler/Deputy Law Director