



SUMNER
BANK & TRUST

PO Box 729
Gallatin, TN 37066

RETURN SERVICE REQUESTED

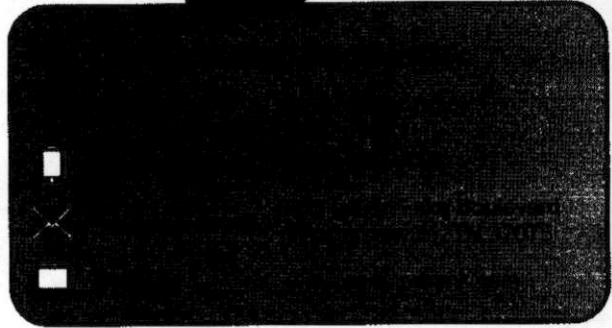
WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN TN 37066-2725

Statement Ending 01/31/2023

WOLFPACK FOUNDATION

Page 1 of 4

Account Number: [REDACTED]



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$8,265.89

BUSINESS CHECKING-[REDACTED]

Account Summary

Date	Description	Amount
12/31/2022	Beginning Balance	\$6,188.62
	2 Credit(s) This Period	\$2,077.27
	0 Debit(s) This Period	\$0.00
01/31/2023	Ending Balance	\$8,265.89

Deposits

Date	Description	Amount
01/27/2023	DEPOSIT	\$1,814.14
		1 item(s) totaling \$1,814.14

Electronic Credits

Date	Description	Amount
01/24/2023	PAYPAL TRANSFER 1024860808844	\$263.13
		1 item(s) totaling \$263.13

Daily Balances

Date	Amount	Date	Amount
01/24/2023	\$6,451.75	01/27/2023	\$8,265.89

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT BEFORE YOU START-

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

Table with 2 columns: No, \$

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

- YOU SHOULD HAVE ADDED IF ANY OCCURRED: 1. Loan advances 2. Credit memos. 3. Other automatic deposits.

- YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED: 1. Automatic loan payments. 2. Automatic savings transfers. 3. Service charges. 4. Debit memos. 5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT \$ ADD DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY) \$ TOTAL \$ SUBTRACT - WITHDRAWALS OUTSTANDING \$ BALANCE \$

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (EXCLUDES COMMERCIAL ACCOUNTS)

In case of errors or questions about your electronic transfers telephone us at the phone number listed on the front, or write us at the address listed on the front as soon as you can. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any). (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

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YOUR LINE OF CREDIT ACCOUNTS SUMMARY OF RIGHTS IS OUTLINED BELOW.

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We figure a portion of the Finance Charge on your account by applying the appropriate "Daily Periodic rate" to the appropriate portions of the "Principal" balances. We take the beginning "Principal" balance of your account each day, add any new (purchases, advances, loans) and subtract the "principal" portion of the payments or credits. This gives us the new "principal". We then apply the applicable daily periodic rate to the "principal" times the number of "days" at the new "Principal". This gives us the "Accrued Finance Charge" for each period of days in the billing cycle. To arrive at the "Finance Charge" for the billing cycle, we add all of the "Accrued Finance Charges" together for the billing cycle.

The minimum periodic payment required is shown on the front of this bill. You may pay off your Credit Line Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid FINANCE CHARGES, and second the principal loan balance outstanding in your Credit Line Account. Periodic statements may be sent to you at the end of each billing cycle showing your Credit Line Account loan transactions.

Send payments and inquiries to address shown on front of bill.

NOTE: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

Check 21 Notification

If you request the return of your original checks you may receive a "Substitute Check" in response. The Substitute Check is the legal equivalent of an original check and you have rights that apply when you believe, in good faith, that a Substitute Check was not properly charged to your account. Contact your branch or call the number on the front of this statement to request a Check 21 disclosure.

DEPOSIT TICKET	
WOLFPACK FOUNDATION 100 WOLFPACK WAY GALLATIN, TN 37066	
DATE <u>1-26-23</u>	CASH <u>53.00</u>
	CC <u>25.00</u>
	CD <u>1461.14</u>
	OT <u>275.00</u>
CHECKS ON TOTAL FROM OTHER SIDE	
SUB TOTAL	
LESS CASH	
TOTAL \$	1,814.14
	009

#0000 01/27/2023 \$1,814.14



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Gallatin, TN 37066

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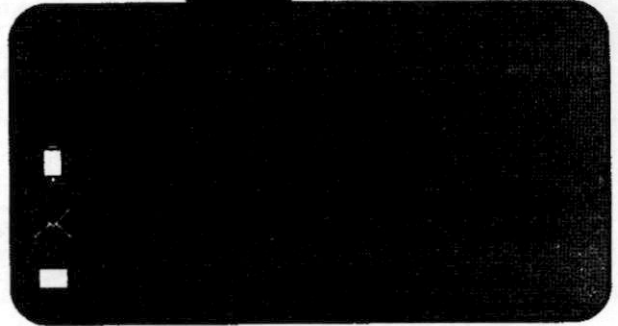
WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN TN 37066-2725

Statement Ending 02/28/2023

WOLFPACK FOUNDATION

Page 1 of 2

Account Number: [REDACTED]



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$8,652.21

BUSINESS CHECKING-[REDACTED]

Account Summary

Date	Description	Amount
02/01/2023	Beginning Balance	\$8,265.89
	1 Credit(s) This Period	\$485.06
	1 Debit(s) This Period	\$98.74
02/28/2023	Ending Balance	\$8,652.21

Electronic Credits

Date	Description	Amount
02/15/2023	PAYPAL TRANSFER 1025276549352	\$485.06
		1 item(s) totaling \$485.06

Other Debits

Date	Description	Amount
02/09/2023	Pinned POS Debit 02/09 TN MURFREESBORO OFFICE DEPOT 00 R-SEQ# 750555 4373	\$98.74
		1 item(s) totaling \$98.74

Teacher Appreciation Week Supplies

Daily Balances

Date	Amount	Date	Amount
02/09/2023	\$8,167.15	02/15/2023	\$8,652.21

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00





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Gallatin, TN 37066

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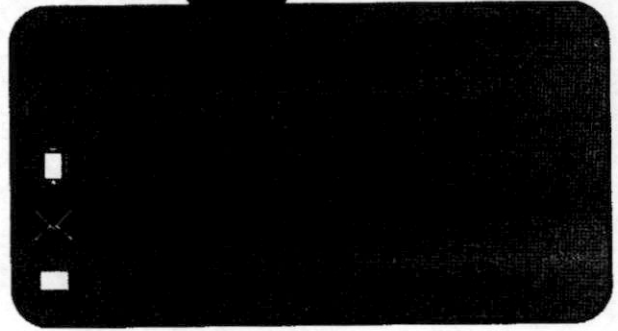
WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN TN 37066-2725

Statement Ending 03/31/2023

WOLFPACK FOUNDATION

Page 1 of 4

Account Number: [REDACTED]



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$17,061.95

BUSINESS CHECKING-[REDACTED]

Account Summary

Date	Description	Amount
03/01/2023	Beginning Balance	\$8,652.21
	14 Credit(s) This Period	\$8,605.93
	2 Debit(s) This Period	\$196.19
03/31/2023	Ending Balance	\$17,061.95

Electronic Credits

Date	Description	Amount
03/09/2023	0 Dep 03/08 7fee2561-e8f2-	\$1,599.07
03/09/2023	0 Dep 03/08 7fee2561-e8f2-	\$1,984.00
03/10/2023	0 Dep 03/09 7fee2561-e8f2-	\$369.45
03/10/2023	PAYPAL TRANSFER 1025723494472	\$1,661.72
03/13/2023	GoDaddy Payments Dep 03/12 7fee2561-e8f2-	\$65.23
03/13/2023	GoDaddy Payments Dep 03/11 7fee2561-e8f2-	\$242.89
03/13/2023	GoDaddy Payments Dep 03/10 7fee2561-e8f2-	\$1,805.63
03/16/2023	GoDaddy Payments Dep 03/15 7fee2561-e8f2-	\$15.33
03/21/2023	GoDaddy Payments Dep 03/20 7fee2561-e8f2-	\$9.47
03/24/2023	GoDaddy Payments Dep 03/23 7fee2561-e8f2-	\$15.33
03/27/2023	GoDaddy Payments Dep 03/26 7fee2561-e8f2-	\$29.01
03/30/2023	GoDaddy Payments Dep 03/29 7fee2561-e8f2-	\$49.90
03/31/2023	GoDaddy Payments Dep 03/30 7fee2561-e8f2-	\$94.24
03/31/2023	PAYPAL TRANSFER 1026122402210	\$664.66
		14 item(s) totaling \$8,605.93

Other Debits

Date	Description	Amount
03/01/2023	Signature POS Debit 02/27 TN 615-822-7159 PANERA BREAD #6 7 SEQ# 043081 5502	\$53.59
03/01/2023	Signature POS Debit 02/28 TN GALLATIN PUBLIX #1780 SEQ# 094668 5502	\$142.60
		2 item(s) totaling \$196.19

Teacher Appreciation

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2023	\$8,456.02	03/09/2023	\$12,039.09	03/10/2023	\$14,070.26



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT BEFORE YOU START-

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

Table with 3 columns: No., \$, and a blank column for entries.

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Form with fields for BALANCE SHOWN ON THIS STATEMENT, ADD DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY), TOTAL, SUBTRACT - WITHDRAWALS OUTSTANDING, and BALANCE.

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (EXCLUDES COMMERCIAL ACCOUNTS)

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Check 21 Notification

If you request the return of your original checks you may receive a "Substitute Check" in response. The Substitute Check is the legal equivalent of an original check and you have rights that apply when you believe, in good faith, that a Substitute Check was not properly charged to your account. Contact your branch or call the number on the front of this statement to request a Check 21 disclosure.

BUSINESS CHECKING- (continued)

Daily Balances (continued)

Date	Amount	Date	Amount	Date	Amount
03/13/2023	\$16,184.01	03/24/2023	\$16,224.14	03/31/2023	\$17,061.95
03/16/2023	\$16,199.34	03/27/2023	\$16,253.15		
03/21/2023	\$16,208.81	03/30/2023	\$16,303.05		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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SUMNER
BANK & TRUST

PO Box 729
Gallatin, TN 37066

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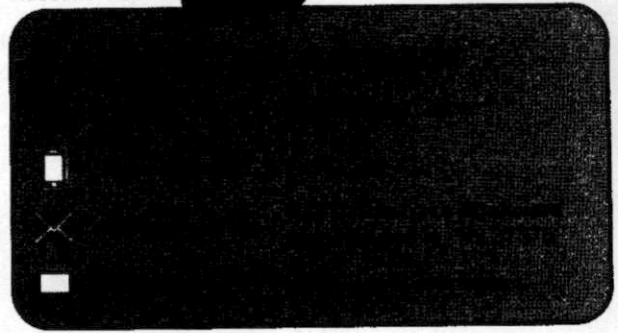
WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN TN 37066-2725

Statement Ending 12/30/2022

WOLFPACK FOUNDATION

Page 1 of 4

Account Number: [REDACTED]



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	[REDACTED]	\$6,188.62

BUSINESS CHECKING [REDACTED]

Account Summary

Date	Description	Amount
12/01/2022	Beginning Balance	\$6,097.60
	1 Credit(s) This Period	\$558.32
	4 Debit(s) This Period	\$467.30
12/30/2022	Ending Balance	\$6,188.62

Electronic Credits

Date	Description	Amount
12/01/2022	PAYPAL TRANSFER 1023813687193	\$558.32
		1 item(s) totaling \$558.32

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1003	12/01/2022	\$65.30	1005	12/14/2022	\$152.00
1004	12/06/2022	\$200.00	1006	12/16/2022	\$50.00
					4 item(s) totaling \$467.30

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
12/01/2022	\$6,590.62	12/14/2022	\$6,238.62
12/06/2022	\$6,390.62	12/16/2022	\$6,188.62

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

Table with columns for No. and \$, and rows for WITHDRAWALS OUTSTANDING NOT CHARGED TO ACCOUNT and a TOTAL row.

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- YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED: 1. Automatic loan payments, 2. Automatic savings transfers, 3. Service charges, 4. Debit memos, 5. Other automatic deductions and payments.

Form for calculating balance: BALANCE SHOWN ON THIS STATEMENT \$, ADD DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY) \$, TOTAL \$, SUBTRACT - WITHDRAWALS OUTSTANDING \$, BALANCE \$.

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1

WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN, TN 37086

11-17-22 Date

1003

Pay to the Order of Anita Rues \$ 65.30

sixty five dollars + 30/100 Dollars

SUMNER BANK & TRUST

For reimbursement YmPancirion

#1003 12/01/2022 \$65.30

3

WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN, TN 37086

11-29-22 Date

1004

Pay to the Order of Palace Theatre \$ 200.00

two hundred dollars + 00/100 Dollars

SUMNER BANK & TRUST

For Liberty Creek HS YmPancirion

#1004 12/06/2022 \$200.00

2

WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN, TN 37086

12-13-22 Date

1005

Pay to the Order of Liberty Creek High School \$ 152.00

one hundred fifty two dollars + 00/100 Dollars

SUMNER BANK & TRUST

For Christmas Decor YmPancirion

#1005 12/14/2022 \$152.00

4

WOLFPACK FOUNDATION
100 WOLFPACK WAY
GALLATIN, TN 37086

12-13-22 Date

1006

Pay to the Order of Palace Theatre \$ 50.00

fifty dollars + 00/100 Dollars

SUMNER BANK & TRUST

For YmPancirion

#1006 12/16/2022 \$50.00

1- Reimbursement for flowers + gift for Teacher + Support Staff of the Year.

2- Purchase of handmade LCHS ornaments for all employees. Handmade by our CDC students.

3+4 - Rental fee for Palace Theatre for LCHS teacher/staff family Christmas.

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SUMNER COUNTY BOARD OF EDUCATION SCHOOL SUPPORT ORGANIZATION AGREEMENT

(Revised 2020)

The following Agreement must be completed and signed by the School Support Organization representatives and the school principal prior to any activities being undertaken by the School Support Organization.

This agreement is hereby entered into this 10th day of August, 2022 by and between the Sumner County Board of Education ("SCBOE") and the School Support Organization ("SSO") listed below for the 2022 - 2023 school year:

Name of SSO: Wolfpack Foundation

The following documentation should be submitted to the SCBOE Internal Audit Department no later than August 1st each year.

- 1) Completed SSO Verification Checklist (filled out completely and with copies of the requested annual reports & forms)
- 2) Copy of signed SSO Agreement
- 3) Copy of concessions and parking agreements for current school year (if applicable)

The School Support Organization agrees to:

- 1) Maintain its status as a legal nonprofit organization as required by Tennessee State law and/or IRS regulations (if a 501c3 organization).
- 2) Abide by all applicable Federal, State and local laws, ordinances and regulations, and SCBOE policies and procedures in its activities.
- 3) Abide by the School Support Organization Financial Accountability Act and the guidelines in the Model Financial Policy (for School Support Organizations - developed by the TN Comptroller of the Treasury – updated version May 2020).
- 4) Indemnify the Board, the director and all other agents of the local education agency (SCBOE) for the actions of the School Support Organization.
- 5) Permanently maintain a copy of the charter, bylaws, minutes and documentation of its recognition as a nonprofit organization and/or tax-exempt organization.
- 6) Maintain adequate and complete financial records for a period of at least four (4) years. All financial records will be public information. Records must be made available upon request to officials of SCBOE, school principal, or the Office of the Comptroller of the Treasury.
- 7) Ensure that School Support Organization funds are safeguarded and are spent for purposes related to the stated goals and objectives of the organization.
- 8) Obtain the approval of the school administration and the Director of Schools or designee before undertaking any fundraising activity that utilizes any property or facilities owned or operated by SCBOE, involves any students or uses the school name, mascot, image, etc.
- 9) A school representative may not act as a treasurer or bookkeeper for a SSO, be a signatory or have access to an account or the funds of an SSO. A majority of the voting members of the board/officers may not be composed of school representatives.
- 10) Ensure that when the SSO dissolves, all records will be turned over the school and after all debt obligations are met any remaining funds will be turned over to the school and spent according to the guidelines given to the school by the SSO.

The SSO understands that it may not:

- 1) Use a school/SCBOE EIN# or exemption from sales tax to purchase items.
- 2) Represent or imply that its activities, contracts, purchases, or financial commitments are made on behalf of or binding upon any school or the SCBOE.
- 3) Use SSO funds for a purpose other than ones related to the goals and objectives of the SSO which shall relate to supporting the school district, school, school club, or school academic, arts, athletic, or social activity.
- 4) Maintain or operate a bank account that bears the employer identification number (EIN) of the SCBOE, its schools or any other school related governmental entity.
- 5) Make payments directly to a SCBOE employee for anything other than a reimbursement.
- 6) Make capital improvements or changes to school property without Board approval.
- 7) Purchase items for the school use or plan activities for a school or its students without permission of the principal. Technology purchases must meet SCBOE guidelines.
- 8) Require payment of a fee and/or mandatory fundraising for students to participate in a school sponsored program, activity, or class where the student receives a grade or credit.

The SCBOE understands and agrees:

- 1) The SCBOE grants the SSO the authorization to use the name, mascot or logo of its related school or the school district.
- 2) The SCBOE grants principals of its schools the authority to enter into an agreement with a SSO to operate and collect money for a concession stand or parking at school academic, arts, athletic, or social event on school property. Any money collected will be considered SSO funds, and not school student activity funds, the organization must provide the school with the relevant collection documentation required by the student activity funds manual produced by the State.
- 3) To publish a list of approved School Support Organizations on the SCBOE website.
- 4) The SCBOE recognizes that the School Support Organization is separate from the school system and all Support Organization funds are the property of the Support Organization and it is not appropriate for a school representative to make a purchase or create a financial obligation for the SSO without their prior approval.
- 5) The SCBOE authorizes the school principal and director or designee to suspend or revoke the authorization of any SSO for failure to abide by the policies and procedures regarding School Support Organizations.

Reminders:

- The SSO understands that the organization is subject to audit by the SCBOE and its officials and the Office of the Comptroller of the Treasury for the State of Tennessee.
- There is a School Support Organization information page located under the Parents & Students tab at www.sumnerschools.org. The SSO page is available to the public and provides information, resources, and forms to assist in the operation of the SSO.
- Annual paperwork is required to be submitted by all SSO. Deadline for the paperwork to be submitted to the SCBOE is August 1st. Additional filing requirements exist with the Tennessee Secretary of the State, and the Internal Revenue Service.

Agreement and agree to operate the SSO in accordance with the all applicable guidelines regarding the SSO and the SCBOE partnership as outlined in SCBOE policy, state law T.C.A. 49-2-6 (S.S.O.F.A.A.), and IRS guidelines for non-profits & charities.

This agreement will be effective for the 20__ - 20__ school year when signed by the parties below and this page of the agreement is submitted with the required annual paperwork to the SCBOE. This agreement may be terminated by SCBOE at any time. If the SSO has additional officers submitted an additional page with signatures and SSO position. If new officers are elected mid-year, the new officers shall review, sign, and submit an additional form.

School Principal: [Signature] Date: 8/17/22

[Signature] Anita Rives 8-17-22
Signature - SSO President Printed Name Date

[Signature] Michelle Pancirov 8-17-22
Signature - SSO Treasurer Printed Name Date

[Signature] Rachel Souliere 8-17-22
Signature - SSO Secretary Printed Name Date

[Signature] Molly Barbato 8-17-22
Signature - SSO Vice - President Printed Name Date

[Signature] Date: _____
Authorized Representative - SCBOE

* To be signed by SCBOE representative when the SSO agreement and all annual paperwork has been received and by the SCBOE Internal Audit Dept.

**SUMNER COUNTY BOARD OF EDUCATION
SCHOOL SUPPORT ORGANIZATION**

**SUMNER COUNTY BOARD OF EDUCATION
SCHOOL SUPPORT ORGANIZATION
VERIFICATION FORM & CHECK LIST**

SSO Name: Wolfpack Foundation

The president or designee of the School Support Organization (SSO) shall complete this checklist, by initialing each item, and submit the checklist along with the copies of the requested documents, as applicable, to the SCBOE prior to the deadline of August 1st each year.

EIN# 88-3752754 Date 8-10-2022

TN Sales Tax Certificate of Exemption Account # (if applicable) _____

AR The SSO has a current set of by-laws for the organization on file with the SCBOE.
 The bylaws have recently been created or changed/updated. **Attached is a copy.**

AR The SSO is currently registered as a non-profit, per the State of TN guidelines.
 Attached is a copy of the current nonprofit status report OR a copy of the annual report filed with and accepted by the State of Tennessee.

AR The 501(c)3 status of the SSO has been reviewed and verified.
 Attached is a copy of the most recent Form 990 filed with the IRS
 The SSO does not have a 501(c)3 designation from the IRS. Or has not filed form 990 for the following reason: _____

AR The SSO has completed the required forms and **copies of the following are attached:**
 SSO Annual Information Form SSO Annual Financial Report
 Annual SSO Agreement Concession/parking agreements (if applicable)

AR SSO officers have reviewed the SSO annual training presentation (PowerPoint) on the SSO page of the Sumner County Schools website.
 Attached is a copy of the training verification form.

The School Support Organization page is located under the Parents & Students tab at:
www.sumnerschools.org

Please attach the required forms and requested documentation and submit all paperwork to the Sumner County Board of Education Internal Audit Department before the deadline of August 1st each year.

Signature: Anita Rivers

Printed Name: Anita Rivers Title: Pres.

SSO Training Acknowledgment Form

SSO Name Wolfpark Foundation


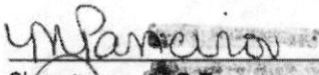
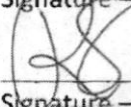
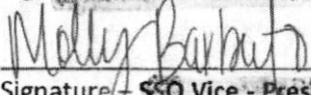
SSO Training presentation and other resources are located on the SCS School Support Organization page of the SCS website, under the Parents & Students tab.

www.sumnerschools.org

The SSO officers listed below have viewed the School Support Organization (SSO) training presentation materials and have been made aware of the policies, procedures and other documents and information listed below:

- School Support Organization Financial Accountability Act (S.S.O.F.A.A.)
- Model Financial Policy for School Support Organizations
- SCBOE Policy – 2.404 School Support Organizations
- SSO Startup and General Information material
- SSO Annual Agreement
 - SSO Annual Information Form
 - SSO Annual Financial Form
 - SSO Fundraising Request Form, Concessions Agreement Form

The officers listed below also understand that it is their responsibility to familiarize themselves with the SSO materials and documents mentioned above and to abide by them. If clarification of information is needed, SSO representatives may contact the school principal, bookkeeper, or the SCBOE Internal Audit Department.

 Signature – SSO President	Anita Rives Printed Name	8-29-22 Date
 Signature – SSO Treasurer	Michelle Pancirov Printed Name	8-29-22 Date
 Signature – SSO Secretary	Rachel Soulier Printed Name	8-29-22 Date
 Signature – SSO Vice - President	Molly Barbuto Printed Name	8-29-22 Date
_____ Signature – Other	_____ Printed Name	_____ Date

When the SSO training material has been reviewed by the officers (required annually) – keep a copy of this form for the SSO records and submit a copy with the annual SSO paperwork to the SCBOE.

(revised 2020)

SSO Annual Information Form

For School Year 2022 / 2023 (current school year beginning in August)

Organization Name: Wolfpack Foundation

School the SSO is associated with: Liberty Creek High School

Goals and Objectives of Organization:

The purpose of the Foundation is to enhance and support the educational experience at LCHS, and to improve the environment at LCHS through volunteer and financial support.

Status

Nonprofit* *SSO has also been granted 501(c)3 status from the IRS - Yes No

Foundation*

Chartered member of nonprofit organization or foundation (example PTA or FFA Alumni)

Does the organization anticipate issuing payment to any SCBE employee(s)?

No Yes – all payments must be pre-approved & made thru the SCS payroll dept.

If yes, list all SCBE employees the organization anticipates paying, the reason for the payment and estimated amount.

Name/Reason _____ \$ _____

Name/Reason _____ \$ _____

Name/Reason _____ \$ _____

(Attach additional sheet if needed)

Officers

President Anita Rives

Address [REDACTED]

[REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

Vice-President Molly Barbuto

Address [REDACTED]

[REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

Treasurer Michelle Pancirov

Address [REDACTED]

[REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

Secretary Rachel Souliere

Address [REDACTED]

[REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

SSO mail or website: wolfpackfoundation22@gmail.com

(Revised 2020)