

Legislative Report FY 2018 School Association Reporting



February 1, 2019

State of Iowa
Department of Education
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Des Moines, IA 50319-0146

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SCHOOL ASSOCIATION REPORTING

BASIS OF REPORTING

School Association Reporting is a requirement of Iowa Code (IC) sections 279.38 and 279.38A. IC 279.38 states, *“each board that pays membership dues to the Iowa association of school boards shall annually report to the local community and to the department of education the amount the board pays in annual dues to the Iowa association of school boards, the amount of any fees paid and revenue or dividend payments received for services the board receives from the association or from any of the association’s affiliated for-profit entities, and the products or services the school district received inclusive with membership in the association.”*

Iowa Code 279.38A requires the same information to be reported from each board that joins and participates in local, regional, and national organizations which directly relate to the functions of the board of directors. These organizations have been identified for reporting purposes.

School districts and area education agencies (AEAs) are required by law to be in compliance with generally accepted accounting principles (GAAP). This requirement applies to this report. All school districts and AEAs shall use 60 days for the cut-off period for revenue recognition and shall use vendor reports from their finance system on a GAAP basis, along with payment and receipt information.

The due date for this electronic report was November 2, 2018, for all school districts and AEAs. Reporting has been separated from the Certified Annual Report (CAR) and is due later in the year in an effort to alleviate school districts and AEAs from additional reporting during peak times.

IOWA SCHOOL ASSOCIATIONS – FY 2018

Due to rounding, numbers presented throughout this document may not add up precisely to the totals provided and percentages may not precisely reflect the absolute figures.

IOWA ASSOCIATION OF SCHOOL BOARDS (IASB)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	321		
IASB Membership Annual Dues	321	\$1,302,505	\$985
Conferences/Regionals/Workshops/Webinar Registrations	290	237,633	0
Convention Registrations	266	279,164	0
Subscriptions/Services (Including Policy Services)	280	197,464	0
Insurance - Safety Group Program	289	48,441,968	3,806,489
Iowa Schools Employee Benefits Association (ISEBA)	104	62,884,393	0
Forecast5 Analytics (5CAST, 5SIGHT, 5SHARE, or 5MAPS)	81	893,912	0
Iowa Drug & Alcohol Testing Program (IDATP)	251	261,137	6,275
Employee Background Check	88	124,431	0
Iowa Schools Joint Investment Trust (ISJIT)	148	20,078,291	3,701,836
Benefit Compliance Program	42	91,362	0
GASB 74 & 75 OPEB Valuation Compliance Service	28	124,600	0
Iowa Medicaid (IMED) Reimbursement	84	812,977	335,137
Iowa Construction Advocacy Team (ICAT)	10	1,321,527	0
Check Recovery Services	8	175	3,208
CyberProtectED	1	650	0
Iowa Playground Compliance Program	8	433,929	0
eBOARD Solutions	17	94,175	2,447
Custom Services, such as Training, Igrowth, and Assessment, and Comprehensive School Assessment (CSA)	45	42,295	0
TOTALS		\$137,622,585	\$7,856,377

IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (IASBO)

Description of Service	Number of Districts and AEAs	Amount Paid	Amount Received
Total Districts and AEAs Participating	298		
Dues	298	\$73,000	\$42,815*
Conferences	297	143,416	2,513
TOTALS		\$216,415	\$45,328

* The amount received for "Dues" includes \$42,442 in district-reported purchasing card (P-Card) rebates.

RURAL SCHOOL ADVOCATES OF IOWA (RSAI)

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	82		
RSAI Dues	82	\$57,950	0
	TOTALS	\$57,950	0

SCHOOL ADMINISTRATORS OF IOWA (SAI)

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	308		
SAI Membership Annual Dues	308	\$1,119,295	0
Conferences/Registrations	271	205,367	0
Convention Registrations	120	99,438	0
Subscriptions/Services	8	23,897	0
Administrator Mentoring Program	77	95,625	0
School Administration Manager Project (SAM)	13	229,851	0
	TOTALS	\$1,773,473	\$0

URBAN EDUCATION NETWORK (UEN)

Description of Service	Number of Districts and AEs	Amount Paid	Amount Received
Total Districts and AEs Participating	17		
Dues	17	\$98,000	0
Professional Development Activities	1	0	0
Urban Leadership Development Academy	0	0	0
	TOTALS	\$98,000	0