



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY GARRISON STUTTGART  
UNIT 30401  
APO AE 09154-0401

AMIM-SGG-ZA

01 September 2024

MEMORANDUM FOR All Family Readiness Groups, Tenant Units, and Private Organizations within the USAG Stuttgart Area of Responsibility

SUBJECT: USAG Stuttgart Command Policy Letter #12, Garrison Fundraising Guidance and Private Organizations Procedural Operations

1. REFERENCES:

- a. DoD 5500.07-R, Joint Ethics Regulation, incl. changes 1-7.
- b. AEA 210-22, Private Organizations and Fundraising Policy.
- c. AR 1-10, Fundraising Within the Department of the Army.
- d. AR 210-22, Support for Non-Federal Entities Authorized to Operate on Department of the Army Installations.
- e. AR 215-1, Military Morale, Welfare, and Recreation Programs and Nonappropriated Fund Instrumentalities.
- f. AR 405-80, Management of Title and Granting Use of Real Property.
- g. AR 600-20, Army Command Policy.
- h. IMCOM-Europe Policy Letter #9, Facility Support to Private Organizations.
- i. U.S. Army Garrison Stuttgart Private Organizations, Policies and Procedural Handbook, 2024 Edition.

2. This memorandum revokes all prior Private Organizations policy memorandums.

3. APPLICABILITY: All operating Family Readiness Groups (FRGs), Private Organizations (POs), and Tenant Units within USAG Stuttgart.

4. APPROVAL AUTHORITY: The approval authority for POs operating within USAG Stuttgart has been delegated to the USAG Stuttgart Deputy to the Garrison Commander, Robert A. Gwinner, III. The approval authority for fundraiser requests has been delegated to the Family and MWR Director, Joseph L. Johnson.

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5. PRIVATE ORGANIZATIONS COORDINATOR: The PO Coordinator is Ms. LaPresha Jackson at DSN: 314-596-2622, CIV: 09641-70-596-2622, or e-mail at [usarmy.stuttgart.imcom.mbx.private-org@army.mil](mailto:usarmy.stuttgart.imcom.mbx.private-org@army.mil).

6. PO REQUIREMENTS: POs should review, understand, and follow all guidance set forth in the PO Handbook. Templates, samples and forms to be used are located in that document. All applications to operate on-post or any requests regarding POs operating in Stuttgart must be sent through the PO Coordinator.

7. ANNUAL REPORTING: In accordance with (IAW) AR 210-22, in addition to information required when approval is requested, approved POs must submit updated documents annually (see PO Handbook, Section "Annual Reporting Requirements"). To reduce the possibility of missing any document updates, these documents will be sent to the PO Coordinator from each PO during the month of January each year. The final due date for all documents is January 31. Any organization not complying with this deadline may have the organization's approval to operate revoked.

8. YOUTH ORGANIZATIONS: In addition to the documents required by AR 210-22, AEA 210-22 and the PO Handbook, all Youth-Oriented Private Organizations, including Parent-Teacher Associations (if minors participate in their fundraisers) must ensure that all of their adult leadership and members who supervise youth complete the Youth Protection training. The Boy Scouts of America online Youth Protection training, which can be found at <http://www.scouting.org/Training/YouthProtection.aspx>, and can be taken by persons who are not a registered members of the Boy Scouts of America. The training certificates are valid for two (2) years. All Youth-Oriented Private Organizations are required to maintain the current training certificates and submit them to the PO Coordinator. All new PO officers must complete the training immediately after elections.

9. SCOUTING ORGANIZATIONS: All Scouting Organizations (Boy Scouts of America, Girl Scouts of the United States of America) who desire to operate on-post as a PO, will submit all documents noted in the "Special Guidelines for Scouting Organizations" section of the PO Handbook to the PO Coordinator during the month of January each year. The final due date for all documents is January 31.

10. DEPARTMENT OF DEFENSE EDUCATION ACTIVITIES (DODEA)-AFFILIATED ORGANIZATIONS: All organizations formed and operated in conjunction with DODDS that operate under the administrative supervision of a school faculty or staff member and participate in DODEA events and activities (i.e., DODEA-affiliated PTAs, PTSAs, and PTOs, sporting events, plays, fairs, key clubs, honor societies) will submit all documents noted in the "Special Guidelines for DODEA-Affiliated Organizations" section of the PO Handbook to the PO Coordinator during the month of January each year. The final due date for all documents is January 31.

#### 11. USE OF SPACE:

a. All POs operating in USAG Stuttgart will sign a License to Use USAG Facilities located in the PO Handbook (Form 6).

b. All POs who occupy any space within the Garrison, must have a written space assignment approval letter. The signed Space Assignment approval letter must be kept in the PO files and a copy should be posted on any storage space. See Form 4 (Space Assignment Request) of the PO Handbook.

c. An approved Space Renewal Request must be signed and submitted with each renewal packet (every two years). Scouting Organizations must submit the Space Renewal Request by 31 January every year. See Form 5 of the PO Handbook.

d. Any PO occupying space (other than pure storage space) must have a signed lease or Memorandum of Understanding with the Garrison. The lease will specify obligations by both parties. Leases must be renewed each year by 31 January.

e. IAW IMCOM-Europe Policy Letter #9, approved POs in the Tier III category may only receive space or facility support on a reimbursable basis unless an exception to current DOD policy is approved at the appropriate level.

#### 12. ON-POST FUNDRAISING:

a. POs may occasionally fundraise upon request IAW AR 1-10, Chapter 1, paragraph (1-8)(d). Occasional has been defined as a total of eight fundraising requests submitted in one fiscal year. Requests that cover a continuous period of time will be seen as one event or include multiple dates/locations and all with the same fundraiser concept, will be considered as one event.

b. The following exception to the policy mentioned in 12a apply to all operating organizations: fundraising activities in support of Garrison special events will not count towards the allotted number of request submissions per fiscal year.

c. The following exceptions to the policy mentioned in 12a apply to organizations formed and operated in conjunction with DODEA that operate under the administrative supervision of a school faculty or staff member:

(1) May conduct fundraising events on school grounds or during school activities with the approval of the school principal, without limits on the number of occasions. The school principal must ensure that the funds raised are adequately controlled and used for the purpose stated. Fundraising events not conducted on school grounds, must follow the standard PO fundraising request submission process for review and approval.

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(2) DODEA-affiliated clubs and organizations that fall under their direct supervision are authorized an additional five fundraiser requests, per fiscal year and per club, that can be held outside of the school grounds.

d. The following exception to the policy mentioned in 12a apply to the USA Girl Scouts Overseas Committee – Stuttgart: This organization, with troops that fall under its direct supervision, is authorized an additional five fundraiser requests, per fiscal year and per troop.

e. POs may fundraise at fundraising locations approved by the Garrison Commander, which are specified in the PO Handbook.

f. Fundraiser requests must be submitted at least 30 days prior to the intended date of the fundraiser. If the PO is unable to meet the 30-day timeline they can submit a late waiver request indicating why the request could not be turned in on time (See Appendix, Form 2 in the PO Handbook). Only one late waiver request will be accepted per PO, per fiscal year. At no time will a request be granted if the event date is less than 10 days away. Each club that operates in conjunction with DODEA is authorized one late waiver request, per fiscal year.

g. Failure to comply with these fundraising guidelines and conducting unauthorized fundraising events and activities without written approval, will result in the following:

(1) First offense will result in a three-month suspension from any fundraising activities and events.

(2) Second offense will result in a six-month suspension from any fundraising activities and events.

(3) Third offense will result in a twelve-month suspension from any fundraising activities and events.

(4) The term period of the aforementioned offenses is restricted to the PO's current, 2-year approval to operate. Blatant/willful violations may result in a recommendation to revoke the PO's approval to operate.

h. Department of Defense organizations—including, but not limited to, tenant units, and FRGs—fundraising outside their area of operation (AO), must submit a written correspondence to include all fundraising event details (5 Ws, at minimum) to the PO Coordinator, for Garrison fundraising tracking purposes, after receiving a legal review from their servicing judge advocate or ethics counselor.

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13. AUDITS AND RECORDS: As required in AR 210-22, Chapter 5, paragraph 5-3, a PO must be audited at their own expense every two years and upon change of treasurer. The auditor must perform duties cited in the PO Handbook on page 15. Any PO operating with approval authority in USAG Stuttgart, with total combined annual deposits over \$100,000, must be audited by a qualified auditor (a public accountant or certified public accountant licensed by a State or other recognized licensing jurisdiction). If the PO has difficulty finding a qualified auditor or if the PO prefers not to incur that expense, they may complete and submit the following to the PO Coordinator as an alternative option:

a. An Audit Cover Letter (see Appendix, Sample VIII in the PO Handbook) signed by the PO President and three members who hold no office.

b. A Summary of Income and Expenses (see Appendix, Sample IX in the PO Handbook) for each account based on bank statements during the audit period. The Summary of Income and Expenses must be signed by the PO President and three members who hold no office.

c. A Check Register (a list of all deposits and expenses) for each account. The list must be signed by the PO President and three members who hold no office. The list will contain the name of the recipient organization, purpose of payment, date payment was made, and dollar amount.

14. Failure to comply with this memorandum may result in revocation of approval to operate within USAG Stuttgart.

15. Point of contact for this memorandum is Ms. LaPresha Jackson at DSN: 314-596-2622, CIV: 09641-70-596-2622, or email at [usarmy.stuttgart.imcom.mbx.private-org@army.mil](mailto:usarmy.stuttgart.imcom.mbx.private-org@army.mil).

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