


**SCHOOL ACTIVITY FUND
DONATION FORM**

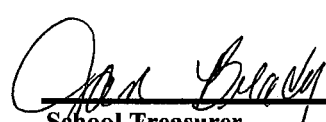
School Marion County High School
Donations Exceeding \$100.00

BUSINESS/CK #	AMT/TO
CHASERS/2579	\$275.00/G/B TENNIS
MARION CO FARM BUREAU/12982	\$425.00/FFA
KY COOPERAGE/124342	\$750.00/FMD
CNB/42038	\$100.00/NEXT GEN LAB
ALUTRIM NA CORP/19223	\$100.00/FFA
AMERICAN LEGION POST/2525	\$250.00/ROTC
HENDRICKSON/300075	\$100.00/BOYS' B-BALL
CNB/42066	\$100.00/BOYS' B-BALL
TRACTOR SUPPLY/2440663	\$500.00/FFA
ENERGY INSURANCE/6361	\$50.00/FFA
TGKY/104791	\$450.00/CHEERLEADERS
TGKY/104758	\$800.00/FFA
TGKY/104891	\$300.00/ROTC
TGKY/104872	\$300.00/VOLLEYBALL
AGCREDIT/96019799	\$166.50/FFA
MC FISCAL CT/55116	\$1,601.00/FFA APPR TS
KY FFA FOUNDATION/15697	\$988.33/FFA
MC VETERANS/990	\$250.00/ROTC
JAN BRADY/6604	\$200.00/ROTC
MAURICE SCHRADER/12814	\$200.00/ROTC
MC VETERANS/989	\$250.00/BAND
MC CATTLEMEN ASSOC/2278	\$167.00/FFA
WASH CO LIVESTOCK CTR/18662	\$700.00/FFA
LEBANON MAIN ST/468	\$200.00/BAND
WALMART/1186933	\$500.00/ROTC
KY FFA FOUNDATION/15774	\$241.20/FFA
TERRY SMITH/896	\$100.00/FFA
HORIZON/4669	\$150.00/PLTW ALUMNI
EUGENE CAMPBELL	\$140.00/ BASEBALL, G-B-BALL, FOOTBALL
JAN BRADSHAW/1242	\$100.00/NANCY COLVIN SCHOLARSHIP


 Person Remitting Money
 X 5-31-17
 Date

2016-17 DONATIONS

BUSINESS/CK #	AMT/TO
MARY K PETERSON/2842	\$100.00/FFA
SAMUEL OR BRENDA SPALDING/9287	\$200.00/FFA
MICHELLE PURDOM/605	\$100.00/FFA
BISHOP'S NURSERY & LANDSCAPING LLC/7776	\$100.00/FFA
LAWSON'S TRACTOR/22308	\$100.00/FFA
LOPER'S FLORAL/9738	\$50.00/FFA
KORT/20785135	\$100.00/BASS FISH
NAT'L FFA/200243	\$500.00/FFA
CENT'L KY FFA/96020887	\$100/FFA
CENT'L KY FFA/96020886	\$250.00/FFA
MATTINGLY FARMS/8024	\$100.00/FFA
PATRICK MALONEY/CASH	\$200.00/ULT FRISB.
DAVID J MATTINGLY/8984	\$150.00/FFA
ALICE MATTINGLY/2239	\$150.00/FFA
ON TIME COURIER/1236	\$350.00/FFA
DAVID SANDUSKY/6248	\$250.00/FFA
MARION CO FARM BUR/013114	\$100.00/FFA
CENTRAL KY PLUMB/035722	\$250.00/FFA
ENERGY INSURANCE/6615	\$250.00/FFA
MC CATTLEMEN/CASH	\$100.00/FFA
JOE PAUL MATTINGLY/1897	\$250.00/FFA
CHUCK MONIN/3691	\$100.00/FFA
BROTHERS CUST APP/001088	\$155.00/FFA


 School Treasurer
 5-26-17
 Date

RECEIVED
 MAY 31 2017
 MCPS

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Lebanon Middle SchoolFiscal Year Ending: 2017Date of Gift: 8/2/16Donor Name: Donors Choose.org

Donor Address:

134 W 37 St. 11th Floor

Street Address

New York NY 10018

Street Address (Continued)

City

State

Zip Code

Donor Phone Number:

1212 239 3615

(Circle as appropriate)

Type of Donation:

Cash

Check

Personal Property

Real Property

Service

Other

Other gift description including purpose and any restrictions on donation:

Night book set\$246.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

McRae

Date

8-316

RECEIVED
MAY 26 2017

MCPS

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: LMSFiscal Year Ending: 2016-17Date of Gift: 3/1/17Donor Name: Communicare

Donor Address:

107 Cranes Roost Court
Street Address

Street Address (Continued)

E-tan KY 42701
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

300.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

3-1-17

RECEIVED
MAY 26 2017
MCPS

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Lebanon Middle School Fiscal Year Ending: 2016-2017

Date of Gift: Gift Certificates

Donor Name: Cedarwood

Donor Address: Cedarwood
Street Address
1660 E Main St
Street Address (Continued)
Lebanon Ky 40033
City State Zip Code

Donor Phone Number: 270-692-4474

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

6 - 15.00
Gift Cards Equal to 90.00

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Michelle Blum
Principal

1-23-17
Date

RECEIVED
MAY 26 2017
MCPS

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: St. CharlesFiscal Year Ending: 2017Date of gift: 2/19/17Donor Name: Jimmy Morgeson

Donor Address Forest Street
street address

street address (continued)
Lebanon Ky 40033
city state zip code

RECEIVED
MAY 31 2017
MCPS

Donor Phone Number: _____

(circle as appropriate)

Type of donation: Cash check personal property real property service otherOther gift description including purpose and restrictions on donation:
to go to the Boys Basketball ProgramWas anything of value received in exchange for donation? Yes ☐ No ☒If yes, description and dollar value:
\$ 450Buff. Mann
Principal2/10/17
Date

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: St Charles

Fiscal Year Ending:

Date of gift: 11/30/16Donor Name: Jimmy Margeson

Donor Address Forest Street
street address

Lebanon, Ky 40037
city state zip code

Donor Phone Number:

(circle as appropriate)

Type of donation: Cash check personal property real property service other

Other gift description including purpose and restrictions on donation:

to go to Boys Basketball Program

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

\$ 200

Buffy Mann
Principal

11-30-16
Date

Genny Lanham

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: SCMSFiscal Year Ending: 2017Date of gift: 12-12-16Donor Name: Jimmy Movgeson

Donor Address

street address

street address (continued)

city state zip code

Donor Phone Number:

(circle as appropriate)

Type of donation: Cash check personal property real property service other

Other gift description including purpose and restrictions on donation:

Boy's Basketball Account for Needs of the team

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

\$ 200.00

Buffy Mann

Principal

12/20/16

Date

WEST MARION ELEMENTARY
Sequential List of Receipts by Note Field
Donations

Note Payee	Recpt No.	Date	Account	Name	Amount	Gl Acct
donation from parent of Rowan Cecil Scott Cecil/kevin durham	3199	5/26/2017 ✓	100	Student Activity	\$20.00	991
Note Subtotal:					\$20.00	
donation from TG Ky- donation TG Ky, LLC	2684	10/11/2016	100	Student Activity	\$300.00	991
Note Subtotal:					\$300.00	
donation/red ribbon wk & substance abuse Van Gadberry	3057	2/1/2017	200	Family Resource	\$600.00	991
Note Subtotal:					\$600.00	
donations from parents Kevin Durham	3196	5/16/2017 ✓	100	Student Activity	\$228.00	991
Note Subtotal:					\$228.00	
Total:					\$1,148.00	

*** Note: This report does not include the Journal Adjustment Receipts**

RECEIVED
MAY 31 2017
MCPS

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: West Marion ElementaryFiscal Year Ending: 6-2017Date of Gift: 5-26-17Donor Name: Scott Cecil

Donor Address:

3295 St Mary's Rd
Street AddressLebanon
Street Address (Continued)Lebanon Ky
City State40033
Zip CodeDonor Phone Number:
270-692-2185

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Chorus group

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

5-26-16

RECEIPT

003199

Marion County Board of Education
West Marion Elementary School
School Activity Fund
8175 Loretto Road
Loretto, KY 40037

Date 5/26/2017

Received From: SCOTT CECIL/KEVIN DURHAM

ACCOUNT NUMBER	ACCOUNT TITLE	MEMO	AMOUNT
K 100 403	Student Activity	donation from parent of Rowan Cecil	\$20.00

Receipt #:

RECEIVED BY

3199 Marcia Yate

COPY

TOTAL

\$20.00

**SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

E-SA-6

School	<u>West Marion Elementary</u>
Activity Account	<u>Chorus</u>

Receipt #	<u>2199</u>
Fundraiser	<u>Donation</u>
Teacher	<u>Kevin Durham</u>

#	Student Signature	Cash	Check
1	<u>Scott Cecil</u>		<u>20.00</u>
2	<u>(Korwin Cecil)</u>		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

#	Student Signature	Cash	Check
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Total Cash	
Total Coins	
Total Checks	<u>20.00</u>
Total	<u>20.00</u>

Students 3rd grade and above must sign form as they turn in money. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation Section and issue a receipt.

Recapitulation Section:	No. of Students	<u>1</u>
<u>No one in building</u>		
<u>Don't turned in - but me</u>		
Person Remitting Money		
<u>5-26-17</u>		
Date		

Total Amount Remitted	<u>20.00</u>
<u>Marcia Yate</u>	
School Treasurer	
<u>5-26-17</u>	
Date	

White copy: School Treasurer

Yellow copy: for Teacher or Sponsor

**SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORM**School: West Marron ElementaryFiscal Year Ending: 6-2017Date of Gift: 10-11-16Donor Name: TG Ky, LLC

Donor Address:

633 E Main St
Street Address

Street Address (Continued)

Lebanon
CityKy
State40033
Zip Code

Donor Phone Number:

(Circle as appropriate)


Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:


Principal10-11-16
Date

TG KENTUCKY, LLC

INVOICE NO.	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
2016 WMES	09/22/16	Donation	300.00	0.00	300.00
HECK NUMBER 0104873		TOTALS	300.00	0.00	300.00


TG KENTUCKY, LLC
 633 EAST MAIN STREET
 LEBANON, KENTUCKY 40033

COMERICA BANK

9-9/720

104873

CHECK DATE	CHECK NUMBER
09/22/16	00104873

THREE HUNDRED AND 00/100*****

PAY TO THE ORDER OF

WEST MARION ELEMENTARY SCHOOL
 8175 LORETTO ROAD
 LORETTO KY 40037

CHECK AMOUNT
 \$ *****300.00


 AUTHORIZED SIGNATURE

2ND SIGNATURE REQUIRED IF \$ > OR = TO \$10,000.00

@ 104873 @ 072000096: 1851353662 @

**SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

F-SA-6

Receipt # 2684

School	<u>West Marion Elementary</u>
Activity Account	<u>Student</u>

Fundraiser	<u>Donation - For TG Ky</u>
Teacher	<u>Robby Peterson</u>

#	Student Signature	Cash	Check
1	<u>TG Ky LLC</u>		<u>300.00</u>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			<u>300.00</u>

#	Student Signature	Cash	Check
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Total Cash	
Total Coins	
Total Checks	<u>300.00</u>
Total	

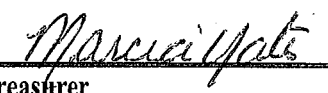
Students 3rd grade and above must sign form as they turn in money. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation Section and issue a receipt.

Recapitulation Section:	No. of Students	<u>1</u>	Total Amount Remitted	<u>300.00</u>
-------------------------	-----------------	----------	-----------------------	---------------

Person Remitting Money 
10-11-16

Date _____

White copy: School Treasurer

School Treasurer 
10-11-16

Date _____

Yellow copy: for Teacher or Sponsor

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: WMES / SCMSFiscal Year Ending: June 2017Date of Gift: 1/25/17Donor Name: COMMUNICARE INC.

Donor Address:

107 CRANE'S ROOST COURT
Street Address

Street Address (Continued)

ELIZABETHTOWN KY 42701
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other


Other gift description including purpose and any restrictions on donation:

RED RIBBON WEEK / DRUG ABUSE PROGRAMMING

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal Date 1/30/2017

FY17 Heartland Trail ASAP Funding Request

Name Van Gadberry

Organization

SCMS / WMES FRYSC

Address 8175 Loretto Road

City, State, Zip Loretto, KY 40037

Phone (270)699-4320

Email address van.gadberry@marion.kyschools.us

Category:

☒ Marion County Prevention ☐ Nelson County Prevention ☐ Washington County Prevention

☐ Marion County Law Enforcement ☐ Nelson County Law Enforcement

☐ Washington County Law Enforcement

What Project/Activity is the funding being requested for?

Red Ribbon Week and other related Substance Abuse programs

Total amount requested: \$600.00 / \$300.00 per school serviced

Make check payable to: Western Marion County FRYSC

Mail Check to (Name and Address):

Western Marion County FRYSC

8175 Loretto Road

Loretto, KY 40037

Signature

Date

1/13/17

By signing this document, applicant agrees to spend funding as budgeted in the Heartland Trail ASAP FY17 budget and will submit activity report once project is completed.

00305

RECEIPT

Marion County Board of Education
West Marion Elementary School
School Activity Fund
8175 Loretto Road
Loretto, KY 40037

Date 2/1/2017

Received From: VAN GADBERRY

ACCOUNT NUMBER			ACCOUNT TITLE		MEMO	AMOU
K	200	0	Family Resource	donation/red ribbon wk & substance		\$600.1

RECEIVED BY *Marcia Yarb*
Receipt #: 3057

COPY

TOTAL \$600.1

F-SA-6

Receipt # 3057

Activity Account *FRY50*

Teacher: Van Gadberr

#	Student Signature	Cash	Check
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Total Cash	
Total Coins	
Total Checks	200.00
Total	600.00

Students 3rd grade and above must sign form as they turn in money. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation Section and issue a receipt.

No. of Students

Total Amount Remitted

1000.00

Person Remitting Money

School Treasurer

Date _____

Date _____

White copy: School Treasurer

Yellow copy: for Teacher or Sponsor

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: West Marion ElementaryFiscal Year Ending: 2017Date of Gift: 5-15-17Donor Name: MISC

Donor Address:

Street Address

Street Address (Continued)

City

State

Zip Code

Donor Phone Number:

(Circle as appropriate)


Type of Donation: Cash ☐ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation: - Chorus group put on a play for parents on 5/15/17. This cash was donations from parents to help with expenses on future plays

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:


Principal

5/16/2017
Date

003196

RECEIPT

Marion County Board of Education
West Marion Elementary School
 School Activity Fund
 8175 Loretto Road
 Loretto, KY 40037

Date **5/16/2017**Received From: **KEVIN DURHAM**

ACCOUNT NUMBER	ACCOUNT TITLE	MEMO	AMOUNT
C 100 403	Student Activity	donations from parents	\$228.00
TOTAL			\$228.00

COPY

Receipt #

RECEIVED BY 3196

Marcia Yalt

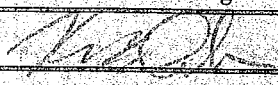
**SCHOOL ACTIVITY FUND
MULTIPLE RECEIPT FORM**

F-SA-6

Receipt # 3196

School West Marina Elem
Activity Account Chorus

Fundraiser Donations
Teacher Kevin Quinlan


Student Signature	Cash	Check
	228 ⁰⁰	

#	Student Signature	Cash	Check
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Total Cash	228 ⁰⁰
Total Coins	
Total Checks	
Total	228 ⁰⁰

Students 3rd grade and above must sign form as they turn in money. The form and collected money must be given to the school treasurer daily. The school treasurer will complete the Recapitulation section and issue a receipt.

Recapitulation Section: No. of Students Total Amount Remitted 228⁰⁰

Person Remitting Money 
Date May 16, 2017

School Treasurer Marcia Yate
Date 5-16-17

White copy: School Treasurer

Yellow copy: for Teacher or Sponsor

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Lebanon ElementaryFiscal Year Ending: 2017Date of Gift: 7/28/16Donor Name: Lebanon Kiwanis Club

Donor Address:

Street Address

Street Address (Continued)

Lebanon
CityKy
State400 33
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

Summer Reading Program

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

7-28-16

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Delanow ElementaryFiscal Year Ending: 2017Date of Gift: December 12, 2016Donor Name: Brandon + Allison Rehlins

Donor Address:

1335 Horan Lane
Street Address

Street Address (Continued)

Springfield Ky
City State40069
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other

Other gift description including purpose and any restrictions on donation:

for any FRYSEE event, activity or clothing

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Donna B. Rojas
Principal12-12-16
Date

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Seharon ElementaryFiscal Year Ending: 2017Date of Gift: 12/12/16Donor Name: Walmart

Donor Address:		
Street Address		
Street Address (Continued)		
City	State	Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

Art Supplies

Was anything of value received in exchange for donation?

Yes ☐No ☐

If yes, description and dollar value:

Donna G. Rouse
Principal12-12-16
Date

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Lebanon Elementary Fiscal Year Ending: 2017Date of Gift: 11/4/16Donor Name: Lowe'sDonor Address:
Street Address
Street Address (Continued)
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Personal Property Real Property Service OtherOther gift description including purpose and any restrictions on donation:
Chrome BooksWas anything of value received in exchange for donation? Yes ☐ No ☐

If yes, description and dollar value:

Donna B. Royce
Principal11-4-16
Date

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Lebanon Elementary Fiscal Year Ending: 2017

Date of Gift: May 23, 2017

Donor Name: Lebanon Elementary PTO

Donor Address: 420 West Main Street
Street Address

Street Address (Continued)

Lebanon Ky 40033
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:
To help pay Cattleman for steaks purchased for end of year Staff Lunch.

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Donna B. Rouse
Principal

5-23-17
Date

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock Elem.Fiscal Year Ending: 2017Date of Gift: 7/25/16Donor Name: United Way

Donor Address:		
Street Address		
Street Address (Continued)		
City	State	Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

\$475.00 Donation to Family Resource Center

Was anything of value received in exchange for donation?

Yes ☐ - No ☒

If yes, description and dollar value:

Principal

Angie (Travis)

Date

8/2/16

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MAY 30 2017
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SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock ElemFiscal Year Ending: 2016-17Date of Gift: 8/25/16Donor Name: Mark Ackerman

Donor Address:

Street Address

Street Address (Continued)

Lebanon Ky
City State

40023
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other

Other gift description including purpose and any restrictions on donation:

150⁰⁰ Donation to FRC

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Angie Akers

Date

8/30/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Masscock ElemFiscal Year Ending: 2016-17Date of Gift: 10-11-16Donor Name: United Way/Nelson Co

Donor Address:

321 S. 3rd St
Street Address

Street Address (Continued)

Bardonia Ky
City State40004
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other

Other gift description including purpose and any restrictions on donation:

Donation to FRC for student projects \$475.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Angie Arns

Date

10-11-16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glennview ELEMFiscal Year Ending: 2017Date of Gift: 10/3/16Donor Name: TSKY

Donor Address:

633 E Main Street
Street Address

Street Address (Continued)

Salmon
CityKy
State40033
Zip Code

Donor Phone Number:

870-692-0808

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

7. Festival\$200.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

10/31/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: BlansockFiscal Year Ending: 2016-17Date of Gift: 11/4/16Donor Name: Leah & BJ Buckler

Donor Address:

315 Hwy 208
Street Address

Street Address (Continued)

Leflore, Ky
City State40033
Zip CodeDonor Phone Number: 270-692-8767

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

7.7. \$20.00

Was anything of value received in exchange for donation?

Yes ☐ No ☒

If yes, description and dollar value:

Angie L. Kerv
PrincipalDate 11/4/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock FFFiscal Year Ending: 2017Date of Gift: 11/4/16Donor Name: Anthony & Deborah Thomas

Donor Address: 310 N. Harrison
Street Address

Street Address (Continued)

Lebanon Ky 40033
City State Zip Code

Donor Phone Number: 270-692-6285

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

7.7 \$10.00

Was anything of value received in exchange for donation?

Yes ☐ No ☒

If yes, description and dollar value:

(Angie) Akers
Principal

11/4/16
Date

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock ElemFiscal Year Ending: 2016-17Date of Gift: 11/4/16Donor Name: Pat's Pharmacy

Donor Address:

498 W. Main
Street Address

Street Address (Continued)

Lebanon Ky
City State40033
Zip CodeDonor Phone Number: 270-692-4950

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

7.7. \$ 40.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Angie Akers
Principal

Date

11/4/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: GlasscockFiscal Year Ending: 2016-17Date of Gift: 11/4/16Donor Name: Kim Mudd

Donor Address:

340 Sam Browning Rd
Street Address

Street Address (Continued)

Libanon
CityKy
State40033
Zip Code

Donor Phone Number:

270-692-8269

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

F. Festival 25.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Angie Atkerson

Date

11/4/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Hessbrook ElemFiscal Year Ending: 2016-17Date of Gift: 11/4/16Donor Name: People's Bank

Donor Address:

P.O. Box 850
Street Address

Street Address (Continued)

Lebanon Ky
City State40033
Zip Code

Donor Phone Number:

270-692-1137

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

7.7 \$25.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Angie Murr
Principal

Date

11/4/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School:

Fiscal Year Ending: 2017

Date of Gift: 11/4/16

Donor Name: Curtis Maruyasu

Donor Address:

665 Mitts Drive
Street Address

Street Address (Continued)

Lebanon
CityKy
State4003-3
Zip Code

Donor Phone Number:

270-692-2109

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

\$150.00

7.7

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

NA

Principal

Date

11/9/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Blaircock ElemFiscal Year Ending: 2017Date of Gift: 11/18/16Donor Name: Commune, Inc

Donor Address:

107 Crainer Road Rd
Street Address

Street Address (Continued)

Elizabethtown Ky
City State42701
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

\$600.00 to FRC for programs

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Angie Turner
Principal

Date

11/18/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasseville ElemFiscal Year Ending: 2017Date of Gift: 12-5-16Donor Name: James & Stephanie Abell

Donor Address:

3155 Danville Hwy
Street Address

Street Address (Continued)

Lebanon
CityKy
State40033
Zip Code

Donor Phone Number:

270-381-4019

(Circle as appropriate)

Type of Donation: Cash ☐ ☒ Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

\$800.00 to Family Resource for gifts to needy families

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

12/8/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glascow ElemFiscal Year Ending: 2017Date of Gift: 12/13/16Donor Name: Spring View Hospital

Donor Address:

320 Loretto Rd
Street AddressLebanon
Street Address (Continued)Lebanon Ky
City State40033
Zip CodeDonor Phone Number: 270-692-3161

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Spring View wrote ch to Board of Edu. We are just now receiving it. 77 \$100.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

12/30/16

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Masscock ElemFiscal Year Ending: 2017Date of Gift: 1/2/17Donor Name: United Way of Nelson Co.

Donor Address: 321 S 3rd St.
Street Address

Street Address (Continued)

Bardstown, Ky 40004
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:
Gift to FRC for use of helping families in Marion Co.
\$475.00

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Angie Atkins
Principal

1/4/17
Date

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Glasscock, EdinFiscal Year Ending: 6/30/17Date of gift: 1-18-17Donor Name: Saloma Baptist Church

Donor Address

street address

Lebanon, Ky

street address (continued)

city state zip code

Donor Phone Number:

(circle as appropriate)

Type of donation: Cash ☒ personal property real property service other

Other gift description including purpose and restrictions on donation:

\$100.00 donation for Book Park Program

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

(Angie Akers)

Principal

1-18-17

Date

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock ElemFiscal Year Ending: 2017Date of Gift: 3/3/17Donor Name: Kentucky Cooperaage Co

Donor Address:

P.O. Box 517
Street Address

Street Address (Continued)

Lanham
CityKy
State40033
Zip Code

Donor Phone Number:

270-692-4674

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

Buy iPads \$ 900.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Angela...
Principal3/3/17
Date

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: WasscockFiscal Year Ending: 2017Date of Gift: 4/12/17Donor Name: Central Ky. Community Action Council

Donor Address:

332 Hood Ave

Street Address

Street Address (Continued)

London

City

Ky

State

40033

Zip Code

Donor Phone Number:

270-692-2136

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Donation to FRC for supplies for needy students.
\$ 509.95

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

4/12/17

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Glasscock ElemFiscal Year Ending: 2017Date of Gift: 4/10/17Donor Name: Wright & Wain

Donor Address:

Street Address

Street Address (Continued)

City

State

Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Donation to FRC for supplies \$ 550.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

4/12/17

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Calvary Elementary Fiscal Year Ending: 2017

Date of Gift: 7-12-16

Donor Name: National Beta Club

Donor Address:

Street Address		
Street Address (Continued)		
<u>Spartanburg</u> City	<u>SC</u> State	 Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☐ Check ☒ Personal Property ☐ Real Property ☐ Service ☐ Other ☐

Other gift description including purpose and any restrictions on donation:

Quiz Bowl Div I @ NL \$50.00

Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Principal

Sara Brady

Date

7-12-16

Beta Club

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary ElementaryFiscal Year Ending: 2017Date of Gift: 9-13-16Donor Name: Amanda Reed

Donor Address:		
Street Address		
Street Address (Continued)		
<u>Lebanon</u> City	<u>KY</u> State	 Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Donation instead of selling candles\$ 50.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Sara Brady
Principal9-13-16
DateGeneral

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary Elem.Fiscal Year Ending: 2017Date of Gift: 10-21-16Donor Name: Book Fair Donations

Donor Address:

Street Address

Street Address (Continued)

City

State

Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Book Fair Donations\$ 117.96

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Sara Brady

Date

10-21-16Library

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary ElementaryFiscal Year Ending: 2017Date of Gift: 3-6-17Donor Name: American Heart Association

Donor Address:

PO Box 50065
Street Address

Street Address (Continued)

Prescott
CityAZ
State86304-5165
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Jump Rope for Heart\$ 3199.36

Was anything of value received in exchange for donation?

Yes ☐No ☐

If yes, description and dollar value:

Sara Brady
Principal3/6/17
Date

General

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary ElementaryFiscal Year Ending: 2017Date of Gift: 3-14-17Donor Name: George Wiser

Donor Address:

Street Address

Street Address (Continued)

Lebanon
CityKY
State40033
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Donation for Beta Club- Nationals in FL \$ 300.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

Beta Club

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary Elementary Fiscal Year Ending: 2017Date of Gift: 3-17-17Donor Name: Citizens BankDonor Address:
Street Address
Street Address (Continued)
Lebanon KY 40033
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service OtherOther gift description including purpose and any restrictions on donation:
Donation for Nationals in FL \$ 5000Was anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Sara Brady
Principal3/17/17
Date

Beta Club

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: Calvary ElementaryFiscal Year Ending: 2017Date of Gift: 3-20-17Donor Name: Janice Edelen

Donor Address:

Street Address

Street Address (Continued)

Lebanon
CityKY
State40033
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check ☐ Personal Property ☐ Real Property ☐ Service ☐ Other

Other gift description including purpose and any restrictions on donation:

Donation for Nationals in FL

\$333.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Date

3/20/17

Beta Club

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: CESFiscal Year Ending: 2017Date of Gift: 3-24-17Donor Name: Stephanie Keeling - Book Fair

Donor Address:

Street Address

Street Address (Continued)

Lebanon KY
City State40033
Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Book Fair - Donations\$ 48.55

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Principal

Sara Brady

Library

Date

3-27-17

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORMSchool: CES Fiscal Year Ending: 2017Date of Gift: 4-21-17Donor Name: Michelle FarmerDonor Address:
Street Address
Street Address (Continued)
Lebanon KY 40033
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash ☒ Check Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

Beta Club - National Convention \$25.00

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Sara Brady
Principal4-24-17
Date

Beta Club