

SAF	Amount	Date Receipt	Receipt #
Softball	\$477.00	6/17/2020	7905
Baseball	\$483.00	6/17/2020	7905
CTE	\$938.18	6/17/2020	7905
Art Club	\$358.38	6/17/2020	7905
Athletics	\$4,750.83	6/17/2020	7904
Cross Country	\$1,293.15	6/17/2020	7904
Choir & Music	\$997.55	6/17/2020	7904
Volleyball	\$488.75	6/17/2020	7904
Track & Field	\$192.00	6/17/2020	7904
FFA	\$475.00	6/1/2020	7903
Project Grad	\$650.00	5/26/2020	7902
Athletics	\$125.28	5/22/2020	7901
Project Grad	\$166.80	5/13/2020	7898
Project Grad	\$1,255.00	4/30/2020	7889
Project Grad	\$2,367.00	3/26/2020	7881
Project Grad	\$200.00	3/19/2020	7879
Athletics	\$2,306.81	3/16/2020	7878
FFA	\$212.00	3/13/2020	7877
Project Grad	\$275.00	3/9/2020	7854
Project Grad	\$750.00	3/6/2020	7852
Project Grad	\$200.00	3/3/2020	7833
Donation	\$653.00	2/27/2020	7818
Cheerleaders	\$316.00	2/25/2020	7810
Project Grad	\$950.00	2/19/2020	7790
Project Grad	\$150.00	2/18/2020	7785
Project Grad	\$450.00	2/10/2020	7760
Project Grad	\$500.00	2/12/2020	7775
Choir & Music	\$500.00	2/12/2020	7773
Girls Basketball	\$100.00	2/3/2020	7734
Boys Basketball	\$100.00	2/3/2020	7734
FFA	\$102.00	1/21/2020	7697
Baseball	\$5,678.71	1/21/2020	7696
FFA	\$333.00	1/15/2020	7682
Baseball	\$1,498.65	1/10/2020	7668
HOSA	\$200.00	1/9/2020	7663
Project Grad	\$1,312.50	1/9/2020	7660
Special Olympics	\$80.00	1/3/2020	7651
FBLA	\$25.00	12/19/19	7640
Spanish Club	\$4.50	12/13/2019	7622
Basketball	\$2,947.97	12/10/2019	7607
FFA	\$328.00	12/9/2019	7598
Volleyball	\$127.88	12/9/2019	7596

SAF	Amount	Date Receipt	Receipt #
Choir & Music	\$330.00	12/6/2019	7593
HOSA	\$30.00	12/5/2019	7580
Athletics	\$100.00	12/4/2019	7575
Spanish Club	\$96.50	12/3/2019	7570
FBLA	\$294.33	12/3/2019	7568
Carpentry	\$2,200.00	12/3/2019	7565
Carpentry	\$60.00	11/22/2019	7562
TLC	\$761.10	11/22/2019	7560
Volleyball	\$60.00	11/22/2019	7557
FFA	\$31.50	11/20/2019	7549
Boys Basketball	\$3,000.00	11/15/2019	7544
Volleyball	\$114.38	11/15/2019	7543
CTE	\$240.00	11/14/2019	7540
HOSA	\$240.00	11/14/2019	7540
Carpentry	\$240.00	11/14/2019	7540
FBLA	\$240.00	11/14/2019	7540
Family & Consumer	\$240.00	11/14/2019	7540
FFA	\$100.00	11/7/2019	7531
Volleyball	\$25.00	11/6/2019	7529
Choir & Music	\$70.00	11/6/2019	7528
Carpentry	\$100.00	10/29/2020	7518
Project Grad	\$105.00	10/24/2019	7512
FFA	\$250.00	10/22/2019	7507
General	\$2,500.00	10/21/2019	7506
Golf	\$550.00	10/17/2019	7500
Project Grad	\$298.00	10/16/2019	7493
Cross Country	\$1,120.00	10/15/2019	7489
Golf	\$50.00	10/15/2019	7488
FFA	\$300.00	10/04/2019	7480
Dungeons & Drangons	\$20.00	10/02/2019	7476
Central Spirit Store	\$800.00	10/02/2019	7475
FBLA	\$200.00	9/30/2019	7467
Baseball	\$645.68	9/18/2019	7443
Golf	\$100.00	9/16/2019	7435
FFA	\$60.00	9/13/2019	7433
Cheerleaders	\$200.00	9/5/2019	7420
Cross Country	\$250.00	9/4/2019	7418
Cross Country	\$625.00	8/29/2019	7413
Choir & Music	\$500.00	8/29/2019	7411
Golf	\$850.00	8/29/2019	7406
Golf	\$1,200.00	8/20/2019	7399
Cross Country	\$250.00	8/20/2019	7397

SAF	Amount	Date Receipt	Receipt #
FBLA	\$175.00	8/15/2019	7396
Cheerleaders	\$1,510.00	8/9/2019	7392
Cheerleaders	\$2,360.00	8/6/2019	7391
General	\$2,500.00	7/31/2019	7388
Athletics	\$3.98	7/19/2019	7386

SAF	Amount / Item	Donation Acceptance	Donor Name
Cheerleaders	\$25.00	8/9/2019	Poppy;s Meat Market
Cheerleaders	Tool Basket	8/8/2019	Ferguson's Tool Supply
Cheerleaders	Gift Basket	8/8/2019	Patti's Restaurant
Cheerleaders	\$466.00	2/1/2020	Sponsors
Project Grad	\$267.00	2/18/2020	Energy Fitness
Project Grad	\$30.00	2/12/2020	Flamingo Row
Project Grad	\$52.00	2/10/2020	Venture River



Livingston Central High School

"Home of the Cardinals"

750 US 60 West
Smithland, KY 42081
270-928-2065

RECEIPT

007903

Date: 06/01/2020

Received From: **BOBBY SCHMITT**

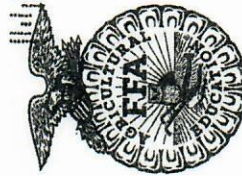
ACCOUNT NUMBER	FFA	ACCOUNT TITLE	MEMO	AMOUNT
325 0			Donation - Day of Serv Grant	\$475.00
Receipt # 7903			TOTAL	\$475.00

RECEIVED BY 

COPY 2



TOM BROOK FORMS • TO REORDER CALL TOLL FREE 877-325-0189



NATIONAL

FFA ORGANIZATION

6060 FFA DRIVE

INDIANAPOLIS, IN 46268-0960



4208138583 F003

RECEIVED
LIVINGSTON CENTRAL HIGH SCHOOL
\$000.38

Check for Day of Service Grant \$475 from FFA

**SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM**

F-SA-18

School: **LIVINGSTON CENTRAL HS**
School Address: **750 US 60 WEST**
Smithland, Ky 42081

RECEIPT # **1903**

Fiscal Year Ending: **2019-2020**

School Federal ID # **61 - 6001359**

Date of gift: **6-1-2020**

Donor Name: **Kentucky Assoc. FFA**

Donor Address: **300 Sower Blvd. FI 5**
street address
Frankfort Ky 40601-1657
street address (continued)
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash ☐ **V# 2514** Check ☒ Amount: **\$475.00** Other ☐

Other gift description including purpose and restrictions on donation:
Donation to Letts FFA

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

If yes, description and dollar value:
For Day of Service Grant \$475.00

Federal ID # (if applicable)
Robert Schmitt

Person accepting donation
5-29-2020
Date

Stephanie Wood
Principal
6-1-2020
Date

*Form shall be filled out for all donations valued at \$250 or more

COVID-19

Kentucky Association FFA

300 Sower Blvd Fl 5
Frankfort, KY 40601-6571

002514

FRANKFORD

DATE 5-21-20

PAY
TO THE
ORDER OF

Livingston Central FFA

\$ 475.00

Four hundred seventy five and ⁰⁰/₁₀₀

DOLLARS

United Bank
126 W Main Street
Frankfort, KY 40601
73-61/839



FOR St. Clair Exp - Day of Eve.

John M. Mauth

⑈002514⑈ ⑆083900619⑆

⑈1712667⑈

HEAT SENSITIVE

57 207-2020

SCHOOL ACTIVITY FUND
FUNDRAISER SUMMARY

F-SA-2B

LIVINGSTON CENTRAL HIGH SCHOOL
School

Pre-Number

Location No.

Activity Account: FFA

Fundraiser: Greenhouse

Sponsor's Signature: Bobby Shick

Date(s): Jan-May 2020

Bookkeeper's Signature: [Signature]

Principal's Signature: [Signature]

Inventory Summary

1. Total Starting Inventory (Retail Value) (A)
2. Total Ending Inventory (Retail Value) (B)
3. Expected Cash Receipts (1) Minus (2) =
4. Actual Cash Receipts (C)
5. Cash Over/Short (4) Minus (3) = (Explain shortage on back of sheet)

\$ 600.
\$ 300.
\$ 600.-
\$ 8553.75
\$ 2553.75

Starting Inventory

Item	Quantity Received	Sales Price Per Unit	Total Price
Plants	200	3	600

(A) Total

\$ 600.

Ending Inventory

Quantity Not Sold	Total Price
100 Plants	300

(B) Total

\$ 300.

Profit Summary

Cash Receipts

Date	Receipt No.	Amount	Date	Receipt No.	Amount
4/14/20	7882	4196.50			
4/16/20	7884	565			
4/21/20	7885	1472			
4/29/20	7887	837			
5/5/20	7891	476.25			
5/13/20	7897	100.7			

(C) Total Receipts

\$ 8553.75

Expenditures

Date	Check No.	Amount	Date	Check No.	Amount
1-10-20	8183	1069.50			
2-3-20	8225	476.50			

(D) Total Expenditures

\$ 1546.-

Net Profit (Loss) (C) Minus (D)

\$ 7007.75

**SCHOOL ACTIVITY FUND
FUNDRAISER WORKSHEET**

F-SA-2B

5/2018-2019

School	LCHS
Activity Account	FPA
Raiser	Greenhouse / Plant Sales - Spring

Total Count of Items to be sold

Item	Count	x Sales Price =	Budget Sales
			0
			0
			0
0 Total count must equal Line 1.			

Total Budgeted Sales

4740.54 0

Receipts

Date	Amount	Date	Amount

Total Receipts

4740.54 0

Expenses

Date	Check #	Amount	Date	Check #	Amount

Total Expenses

1155.16 0

Total Count of Unsold Items

0

Count	x Sales Price =	Unsold Items
		0
		0
		0
0 Total count must equal Line 5.		

Total Value
of Unsold Items

Anticipated Profit (Line 2 - Line 4)

Value of Unsold Items (Line 6)

Subtotal (Line 7 - Line 8)

Actual Profit (Line 3 - Line 4)

Cash Over/Short (Line 9 - Line 10)

Explain Over/Short

4740.54	0
0	0
4740.54	0
3585.38	0
	0

Disposition of Unsold Items:

	Returned
	Held for Next Fund Raiser
	Other (Please explain)

Investigate significant differences immediately.

Bobby Schmitz
for Bobby Schmitz

Stephanie Wood
Principal

Must be turned in to principal within one week of the termination of fundraising event.

Fw: Sweet Corn PO / Question

Wood, Stephanie <stephanie.wood@livingston.kyschools.us>

Thu 7/30/2020 12:24 PM

To: Smith, Kristie <kristie.smith@livingston.kyschools.us>

Stephanie M. Wood

Principal

Livingston Central High School



From: Schmitt, Robert <robert.schmitt@livingston.kyschools.us>

Sent: Thursday, July 30, 2020 12:01 PM

To: Wood, Stephanie <stephanie.wood@livingston.kyschools.us>

Subject: Re: Sweet Corn PO / Question

Jennifer with Nutrien was setting up a vendor account and that is what was taking so long. She is fixing a bill up for school now and sending it to Kristi.

Sent from Bobby Schmitt's iPhone

On Jul 30, 2020, at 11:46 AM, Schmitt, Robert <robert.schmitt@livingston.kyschools.us> wrote:

The day of service grant is the sweet corn money for which seed was purchased and Kristi was working with Nutrien to set up an account for the school in order to pay the bill. That corn was planted in Burna. Nutrien also had corn on the alumni plot that was being sold for alumni. We have given away over 125 doz so far to community members from a list family first got me of needy families from the corn on Burna. Our goal was 250 dozen to be given away. The FFA does not have a fundraiser for sweet corn.

I will check with Nutrien to see if the account got set up and if the bill has been sent.

Sent from Bobby Schmitt's iPhone

On Jul 30, 2020, at 11:25 AM, Wood, Stephanie
<stephanie.wood@livingston.kyschools.us> wrote:

I am just trying to clear up some confusion.

Here is a copy of the purchase order for the seed from earlier this year. I have not received a bill from Nutrien yet.

I'm not seeing a deposit from the grant money as of yet, not sure if the "day of service" is part of that are not:

5/29/2020 B. Schmitt 7903 6/1/2020 Donation - Day of Service Grant \$475.00

I had a gentleman stop by yesterday looking for the FFA sweet corn. I also saw where that was listed on Facebook as an Alumni fundraiser. I just need to get the paperwork in order.

<SY 1920 MRF SCAN07302020100759.pdf>