

**SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM**

School: KSE

School Address:

6321 VETERANS MEMORIAL PKWY
CRESTWOOD 40014

School Federal ID # 61-6001306

Date of gift: 1/22/2025

RECEIPT:

Fiscal Year Ending: FY2025

Donor Name: ART TO REMEMBER

Donor Address 9425 E 59TH ST
street address
street address (continued)
INDIANAPOLIS, IN 46216
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash ☐ Check ☒ Amount \$2,061.59

Other gift description including purpose and restrictions on donation: art to remember

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

If yes, description and dollar value:

Federal ID # (if applicable)

Person accepting donation

Date

Principal

Date

SCHOOL ACTIVITY FUND MULTIPLE RECEIPT FORM

School	KSE
Activity Account	Art to Remember Fund
Purpose	Art


Receipt Number	
Teacher/Sponsor	Kamman
Grade (Circle one) K-5 6 7 8 9 10 11 12 Multiple	6

#	Signature or Printed Name	Cash Amount	Check Amount	Check #
1	Art to Remember		2,061.59	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

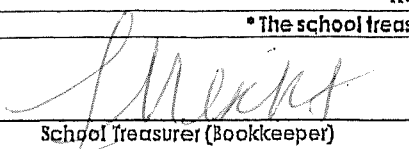
#	Signature or Printed Name	Cash Amount	Check Amount	Check #
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

- *Students 6th grade & above must sign form as the turn in money.
- *Printed names acceptable for any student unable to sign.
- *K-5th grade: Teacher/Sponsor may print names.
- *The form and collected money must be given to the school treasurer daily.

Total Cash	
Total Checks	2,061.59
Total	2,061.59


 Person Remitting Money (Activity Sponsor)

1/22/25
 Date

Recapitulation Section: Office Use Only		
* The school treasurer will complete the Recapitulation Section and issue a receipt.		
 School Treasurer (Bookkeeper)	1/22/25 Date	Total Amount Remitted: 2061.59

White copy: School Treasurer

Yellow copy: for Teacher or Sponsor

Art to Remember, Inc.
9425 E. 59th Street
Indianapolis, IN 46216

PNC Bank
PNC Bank, N.A. 071
Indianapolis, IN

201122
Date: 01/13/2025

Pay To
The Order Of Kenwood Station Elementary
Two Thousand Sixty One Dollars and 59 Cents

\$**2,061.59**

Kenwood Station Elementary
Accounts Payable
6321 Veterans Memorial Pkwy
Crestwood, KY 40014-8680
United States

Karen E. Hillman

⑈ 201122 ⑈ ⑆071921891⑆

4644805195⑈

Security Features Included

Art to Remember, Inc.
V000517--Kenwood Station Elementary (1576)
Print As: Kenwood Station Elementary

Accounts Payable
6321 Veterans Memorial Pkwy
Crestwood, KY 40014-8680

201122
PNC Bank
PNC 5195 5195
Date: 01/13/2025

Date	Bill #	Reference Number	Amount Due	Amount Paid/Applied
01/11/2025	prf-21563		\$2,061.59	\$2,061.59
Net Amount:				\$2,061.59