

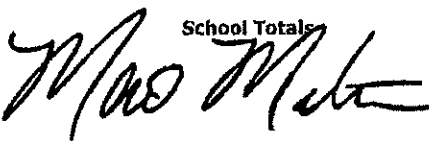
Event Code Profit/Loss Detail - DONATIONS
James Madison Middle School
7/1/2025 through 6/30/2026

Event Code : DONATIONS

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
7/29/2025	APRIL OLDHAM	3026.000	DONATIONS	1143	DONATIONS26	\$95.00	\$0.00
10/24/2025	APRIL OLDHAM	3015.000	DONATION	1169	DONATIONS26 HCB0E	\$374.59	\$0.00
10/31/2025	APRIL OLDHAM	3015.000	donation	1171	DONATIONS26	\$300.00	\$0.00
11/11/2025	APRIL OLDHAM	3020.000	DONATIONS	1178	DONATIONS26	\$500.00	\$0.00
12/5/2025	APRIL OLDHAM	3015.000	donation	1186	DONATIONS26	\$180.00	\$0.00
12/8/2025	ALAN EMERSON	3506.000	donation	1187	DONATIONS26	\$75.00	\$0.00
12/12/2025	SHANDA HUGHES	3015.000	donation	1191	DONATIONS26	\$160.00	\$0.00
12/17/2025	Stephen Wood	4010.000	donation	1194	DONATIONS26	\$1,275.00	\$0.00
3/3/2026	Stephen Wood	4010.000	donation	1203	DONATIONS26	\$587.00	\$0.00
6/9/2026	Stephen Wood	4010.000	donations raised at fundraiser	1236	DONATIONS26	\$2,315.00	\$0.00

	Receipt Total	Check Total	Profit / Loss
Code Totals :	\$5,861.59	\$0.00	\$5,861.59

	Receipt Total	Check Total	Profit / Loss
School Totals	\$5,861.59	\$0.00	\$5,861.59



Principal's Signature

6/30/26
Date



Preparer's Signature

6.30.26
Date

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT #	1256
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Fiscal Year Ending:	2023 2024
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School Federal ID #	61-6001319
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Date of gift:	6/8/26
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Donor Name:	Joseph Bishop
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Donor Address:	89 Lakeside Dr	
	street address	
	street address (continued)	
Beth	KY	42025
city	state	zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	Other
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Other gift description including purpose and restrictions on donation:
Player Equipment and uniforms

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:

Federal ID # (if applicable)

Stephen W. Wood

Person accepting donation

6/9/26

Date

Mr. Wood

Principal

6/11/26

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT #	1236
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Fiscal Year Ending:	2020-2021
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School Federal ID #	61-6001319
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Date of gift:	6/15/26
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Donor Name:	Cathy Stephen
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Donor Address:	170 Brown Baggett Loop	
	street address	
	street address (continued)	
Madisonville	Ky	42431
city	state	zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount:	Other
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Other gift description including purpose and restrictions on donation:
Player Equipment and uniforms

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:

Federal ID # (if applicable)

Stephen Ward

Person accepting donation

6/19/26

Date

M. M. L.

Principal

6/11/26

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT # 1171Fiscal Year Ending: 2023 2026School Federal ID # 61-6001319Date of gift: 10.31.25Donor Name: VICTORY CHURCH

Donor Address:	615 Brown Rd
	street address
	street address (continued)
	MADISONVILLE KY 42431
	city state zip code

Donor Phone Number: 270.821.7777Type of donation: (Circle one) Cash ☐ Check ☒ Amount: \$ 300 OtherOther gift description including purpose and restrictions on donation:
For holiday assistance through YSC.Was anything of value received in exchange for donation? Yes ☐ No ☒If yes, description and dollar value:Federal ID # (if applicable)Person accepting donation: Shanda HayesPrincipal: M. M.Date: 10/13/25Date: 10/13/25

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

F-SA-18

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	Jamez Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT # 1178

Fiscal Year Ending: 2025 2023

School Federal ID #	61-6001319
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Date of gift: 11/11/25

Donor Name: Maurice K Gordon American Legion Post 6

Donor Address:	856 Legion Dr	
street address		
street address (continued)		
Madisonville Ky 40431		
city	state	zip code

Donor Phone Number: 270-821-9161

Type of donation: (Circle one) Cash ☒ Check Amount: \$500.00 OtherOther gift description including purpose and restrictions on donation:
PTA to be used on teachers and staffWas anything of value received in exchange for donation? Yes ☐ No ☒

If yes, description and dollar value:

Federal ID # (if applicable) 61-0436556

Emily Taylor, PTO VP
Person accepting donationMatt Melton
Principal12/2/25
Date12/2/25
Date

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

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT #	1191
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Fiscal Year Ending:	2020	2023
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School Federal ID #	61-6001319
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Date of gift:	12-11-25
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Donor Name:	Hopkins Co. Retired Teacher
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Donor Address:	7140 Julian Rd		
	street address		
	street address (continued)		
	Hopkinsville, KY	42240	
	city	state	zip code

Donor Phone Number:	
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Type of donation: (Circle one)	☒ Cash ☐ Check	Amount: \$ 160.00 \$20.00 \$140.00 \$100.00 ck #1387 \$20.00 ck #718 \$20.00 ck #5118
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Other gift description including purpose and restrictions on donation:
School supplies, and hygiene products were also donated to help the center along with money donation.

Was anything of value received in exchange for donation?	Yes	☐	No	☒
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If yes, description and dollar value:

Federal ID # (if applicable)	
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Shanda Hughes
Person accepting donation

Ma Ma
Principal

12.11.25
Date

12/12/25
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT #	1194
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Fiscal Year Ending:	2023-2024
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School Federal ID #	61-6001319
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Date of gift:	12/17/25
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Donor Name:	JMMS Athletic Boosters
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Donor Address:			
	street address		
	street address (continued)		
	city	state	zip code

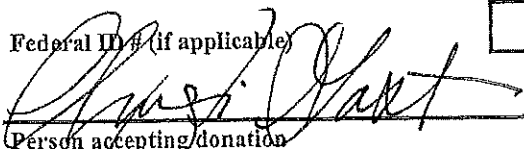
Donor Phone Number:	
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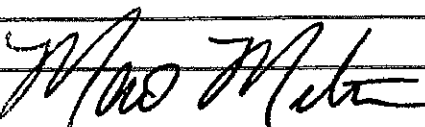
Type of donation: (Circle one)	Cash	Check	Amount: \$1275.00	Other
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Other gift description including purpose and restrictions on donation:
Donation for various expenses from Equipment, uniforms, supplies

Was anything of value received in exchange for donation?	Yes	☐	No	☒
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If yes, description and dollar value:

Federal ID # (if applicable)	
Person accepting donation	

Principal	
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Date	12.17.25
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Date	12/17/25
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*Form shall be filled out for all donations valued at \$250 or more

F-SA-18

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School
School Address:	510 Brown Road Madisonville, KY

RECEIPT #	1203
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Fiscal Year Ending:	2026 -2023-
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School Federal ID #	61-6001319
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Date of gift:	3/2/26
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Donor Name:	Jmms Booster
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Donor Address:	510 Brown Rd Madisonville
	street address
	Ky
	street address (continued)
	Madisonville Ky 40431
	city state zip code

Donor Phone Number:	(270) 871-3377
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Type of donation: (Circle one)	☒ Cash	☐ Check	Amount:	587	☐ Other
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Other gift description including purpose and restrictions on donation:
Jmms Football team

Was anything of value received in exchange for donation?	Yes	☐	No	☒
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If yes, description and dollar value:

Federal ID # (if applicable)	
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Person accepting donation

Date	3.3.26
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Principal

Date	3/3/26
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*Form shall be filled out for all donations valued at \$250 or more

P-SA-16

SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: James Madison Middle School	RECEIPT #
School Address: 510 Brown Road Madisonville, KY	Fiscal Year Ending: 2023

School Federal ID #	61-6081319
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Date of gift: 1-10-2026

Donor Name: Jmms Cheer
Donor Address: 510 Brown Rd. street address
street address (continued)
Madisonville Ky 42431 city state zip code

Donor Phone Number: (270) 871-8377

Type of donation: (Circle one) Cash ☒ Amount: Other \$200
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Other gift description, including purpose and restrictions on donation: Valentine Classic Cheer Comp fee paid directly to HCCHS cheer booster org.
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Was anything of value received in exchange for donation? Yes ☐ No ☒
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If yes, description and dollar value:

Federal # (if applicable)	
Person accepting donation: <i>[Signature]</i>	Principal: <i>[Signature]</i>
Date: 1.7.26	Date: 1/7/26

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	James Madison Middle School	RECEIPT #
School Address:	510 Brown Road Madisonville, KY	Fiscal Year Ending: 2024 2025

School Federal ID #	61-6001319
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Date of gift:	10/23/25
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Donor Name:	Umms Booster
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Donor Address:	street address
	street address (continued)
	city state zip code

Donor Phone Number:

Type of donation: (Circle one)	Cash	Check	Amount: \$2710.50	Other
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Other gift description including purpose and restrictions on donation:
Poms for Dance team

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:

Federal ID # (if applicable)	
Person accepting donation	Principal

10.23.25
Date

10/23/25
Date

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

Boosters paid for poms directly.
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