

Event Code Profit/Loss Detail - DONATIONS

Jesse Stuart Elementary School

7/1/2025 through 6/30/2026

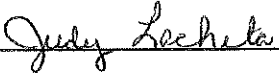
Event Code : DONATIONS

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
8/4/2025	CHARLES YARBROUGH	3015.000	DONATION FROM PEGGY WILLIMAS	864	DON	\$500.00	\$0.00
11/4/2025	MIRANDA SHARP	3015.000	DONATION-GE CAF	938	DON	\$462.40	\$0.00
11/4/2025	MIRANDA SHARP	3015.000	DONATION-VICTORY CHURCH	938	DON	\$250.00	\$0.00
				Receipt Total	Check Total	Profit / Loss	
Code Totals :				\$1,212.40	\$0.00	\$1,212.40	

	Receipt Total	Check Total	Profit / Loss
School Totals :	\$1,212.40	\$0.00	\$1,212.40


Principal's Signature

6-29-26
Date


Preparer's Signature

6-29-26
Date

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	JSES
School Address:	1710 anton Rd
	Madisonville, Ky

RECEIPT #	938
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Fiscal Year Ending:	2026
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School Federal ID #

Date of gift:	11-11-25
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Donor Name:	Victory Church
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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:	Other
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Other gift description including purpose and restrictions on donation:
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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 ID # (if applicable)

Charles D. Garbrough
Person accepting donation

Spencer Vaughn
Principal

11-11-25
Date

11-11-25
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>JSES</u>
School Address: <u>1710 ANTON RD</u>

RECEIPT # <u>938</u>

Fiscal Year Ending: <u>2026</u>

School Federal ID #

Date of gift: <u>11-4-25</u>

Donor Name: <u>Board of Education</u>

Donor Address:
street address
street address (continued)
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash ☐ <u>Check</u> ☒ Amount: Other

Other gift description including purpose and restrictions on donation:
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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 ID # (if applicable)

Charles D. Lombrozo
Person accepting donation

Spencer Vaughn
Principal

11-11-25
Date

11-11-25
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: JSES
School Address: 1710 ANTON RD
MADISONVILLE, KY 42431

RECEIPT # 864Fiscal Year Ending: 2025

School Federal ID #

Date of gift: 8-4-25Donor Name: Peggy L. Williams

Donor Address: 1715 Hillridge Rd
street address
Owensboro, Ky
street address (continued)
Owensboro, Ky 42303-9402
city state zip code

Donor Phone Number: 270-314-9176Type of donation: (Circle one) Cash ☐ Check ☒ Amount: 500.⁰⁰ Other

Other gift description including purpose and restrictions on donation:

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

If yes, description and dollar value:

Federal ID # (if applicable)

Charles D. Yarbrough
Person accepting donation

8-5-25
Date

Julie Vaughn
Principal
8-5-25
Date

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