

Event Code Profit/Loss Detail - Donations over \$250
Southside Elementary School
7/1/2025 through 5/15/2026

Event Code : Donations over \$250

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
10/2/2025	Amanda O'Rear	3015.000	PHGBC FRC Donation	728	Donations	\$500.00	\$0.00
10/31/2025	Amanda O'Rear	3015.000	Victory Church donation	757	Donations	\$300.00	\$0.00
11/4/2025	Amanda O'Rear	3015.000	Cranonrs Church FRC Donation	761	Donations	\$250.00	\$0.00
				Receipt Total	Check Total	Profit / Loss	
Code Totals :				\$1,050.00	\$0.00	\$1,050.00	

	Receipt Total	Check Total	Profit / Loss
School Totals :	\$1,050.00	\$0.00	\$1,050.00

Principal's Signature

Sarah Crane

Preparer's Signature

Date

6.30.26

Date

1.5.26 - receipt 857 \$1000.00

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>Southside Elementary</u>
School Address: <u>9220 Hopkinsville Rd</u>
<u>Nortonville, Ky 42442</u>

RECEIPT # 728Fiscal Year Ending:School Federal ID #Date of gift: 10/2/25Donor Name: Pleasant Hill General Baptist

Donor Address: <u>261 Bakersport Rd</u>
street address
street address (continued)
<u>White Plains Ky 42464</u>
city state zip code

Donor Phone Number:Type of donation: (Circle one) Cash ☐ Check ☒ Amount: 500.00 OtherOther 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)Manda O'Keefe
Person accepting donation[Signature]
Principal10/2/25
Date10/2/25
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	Southside Elementary
School Address:	9220 Hopkinsville Rd
	Norfolk, Ky

RECEIPT #	757
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Fiscal Year Ending:

School Federal ID #

Date of gift:	10/31/25
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Donor Name:	Victory Church
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Donor Address:	1015 Brown Rd
	street address
	street address (continued)
	Norfolk, Ky 42431
	city state zip code

Donor Phone Number:	270-821-7777
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Type of donation: (Circle one)	Cash	Check	Amount: \$300 ⁰⁰	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)

Amanda O'Rear

Person accepting donation

Principal

10/31/25

Date

10/31/25

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: Southside Elementary
School Address: 9220 Hopewell Rd Northville, Ky

RECEIPT # 761

Fiscal Year Ending:

School Federal ID #

Date of gift: 11/2/25

Donor Name: Crawfords church

Donor Address: PO Box 148
street address
street address (continued)
Saint Charles Ky
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash ☒ Check Amount: \$250 ⁰⁰ 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)

Amanda D'Pear

Person accepting donation

11/4/25

Date

Principal

11/4/25

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>Southside Elementary</u>
School Address: <u>0750 Hopkinsville Rd</u>
<u>Nortonville, Ky</u>

RECEIPT # <u>857</u>

Fiscal Year Ending:

School Federal ID #

Date of gift: <u>12/1/25</u>

Donor Name: <u>High tech chrome plating</u>

Donor Address: <u>3175 N Main St</u>
street address
street address (continued)
<u>Madisonville Ky 40481</u>
city state zip code

Donor Phone Number: <u>270-825-4806</u>

Type of donation: (Circle one) Cash ☐ <u>Check</u> ☒ Amount: <u>\$1000.00</u> Other ☐

Other gift description including purpose and restrictions on donation: <u>2025 donation for Christmas</u>
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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)

Person accepting donation

12/1/25
Date

Principal

12/1/25
Date

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