



MT. VERNON

COMMUNITY SCHOOL CORPORATION

"Engage, Educate, and Empower Today's Students"

GIFTS, GRANTS, AND DONATIONS APPROVAL FORM

Reference Policy F275

Instructions: Please complete the following form and submit it to the Business Office for review and approval.

Donor Information

- Full Name/Organization Name: Mt. Vernon Adult Athletic Booster Club
- Contact Person (if applicable): _Denise Kirby_____
- Address:
- City, State, ZIP Code:
- Phone Number: _____
- Email Address: _____

Donation Details

- Type of Donation: Monetary
- Description of Donation: Check
- Estimated Value \$1478.00
- Date of Donation: 08-28-2025
- Purpose/Intended Use of Donation: Varies Athletic Teams- See attached list- From Auction Basket Raffle.

___Please click here if the donor wishes to remain anonymous. - NO

___Please check here if the donor will be in attendance at the board meeting for which their donation will be accepted. - NO

Recipient's Name: Leah Everett, Treasurer

School's Name: Mt. Vernon High School

For Office Use Only

Received By: _____

Date Received: _____

School Board Approved Date: _____

SUMMARY COLLECTION FORM

Date: 8-28-25

MT. VERNON HIGH SCHOOL
8112 North 200 West
FORTVILLE, INDIANA 46040
(317) 485-3131

Number **3816**

Deposit To: MVHS

Time Frame of Fundraiser: _____

Reason for Receipts: 20% donation Auction Baskets
(Fundraiser, Field Trip . . .)

Sponsor: MVAAB
(Please Print Name)

RECEIPT DETAIL:

CASH: \$ _____

CHECKS: \$ 1478.00
(Detailed below or spreadsheet attached)

TOTAL: \$ _____

NOTE: All receipts for deposit must be accurately counted before turning in to the ECA Treasurer. Any summary found to have a discrepancy will be returned to the sponsor. Please face bills and roll change when possible. The ECA Treasurer is to provide an Official Receipt, Form SA-3, at the time the Collection Summary is turned in and the amount is verified for deposit.

I certify I have accurately accounted for all funds and reported the same herein.

Dennis Kirby

(Signature of Sponsor, Name is Printed Above)

Name of person who submitted money	Cash Amount	Check Amount	Check Number
		3264	1478.00
Total for cash and checks			

If additional deposit lines are needed complete an SA 8A or attach a detailed spreadsheet

2025 Silent Auction Baskets 20% back to teams

Baseball	\$75.00
Volleyball	\$199.00
Swim	\$21.00
Boys Golf	\$329.00
Girls Golf	\$71.00
Girls Tennis	\$22.00
Boys Tennis	\$45.00
Football	\$114.00
Boys Soccer	\$86.00
Girls Soccer	\$80.00
Girls XC/Track	\$68.00 (Split)
Boys XC/Track	\$47.00(Split)
Boys Basketball	\$83.00
Girls Basketball	\$97.00
Softball	\$24.00
Cheer	\$15.00
Wrestling	\$102.00

1478.00

MT. VERNON ADULT ATHLETIC
BOOSTER CLUB

3264

71-367749
08

825-25

Date

RECHECK NUMBER

Pay to the
Order of Mt. Vernon High School

\$ 1478.00

One Thousand Four Hundred Seventy Eight 00/100

Dollars

State
Safe
Deposit
Box

gbc BANK

For 20% auction baskets

Dennis Kirby