



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 \$9072.75
- Date of Donation: 08-28-2025
- Purpose/Intended Use of Donation: Varies Athletic Teams- See attached list.

____ 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: _____

SCHOOL BOARD: Shannon Walls Meghan Britt Chad Gray Kellie Freeman Stacy Nielsen

1806 W. State Road 234, Fortville, IN 46040 • www.MVCSC.k12.in.us • Office: (317) 485-3100 • Fax: (317) 485-3113

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SUMMARY COLLECTION FORM

Date: 8-28-25

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

Number **3817**

Deposit To: MUHS

Time Frame of Fundraiser: _____

Reason for Receipts: 30% Membership to teams
(Fundraiser, Field Trip . . .)

Sponsor: MUAAAB
(Please Print Name)

RECEIPT DETAIL:

CASH: \$ _____
CHECKS: \$ 9072.75
(Detailed below or spreadsheet attached)
TOTAL: \$ 9072.75

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.

Denise Kirby
(Signature of Sponsor, Name is Printed Above)

Name of person who submitted money	Cash Amount	Check Amount	Check Number
		9072.75	3265
Total for cash and checks			

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

2025- 30% membership to teams

Baseball	\$695
Softball	\$230
Boys Tennis	\$255
Girls Tennis	\$290
Boys Golf	\$825.00
Girls Golf	\$245.00
Boys XC	\$442.50
Boys Track	\$213.75
Girls XC	\$46.25
Girls Track	\$398.75
Football	\$731.50
Volleyball	\$1067.50
Girls Basketball	\$698.75
Boys Basketball	\$617.50
Wrestling	\$102.50
Swim	\$352.50
Cheer	\$120.00
Girls soccer	\$766.25
Boys Soccer	\$975.00

9072.75

MT. VERNON ADULT ATHLETIC
BOOSTER CLUB

3265

71-307740
00

Aug 27, 2025

Date

MT. VERNON

Pay to the
Order of

Mt Vernon High School

\$ 9072.75

Nine Thousand Seven Hundred and 75/100

Dollars



Bank
Deposit

gbc BANK

For

Denise Kirby