Manhasset School Community Association 2017-2018

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Munsey Park Check Red	equest/Reimbursemen	t Form

Date: _____

(Note: All reimbursements MUST be made within 30 days of Expenditure)

Committee responsible for expense (Check one): [] 6 th Grade Promo Enhancements [] Extended Extras [] Field Day [] Field Trips [] Hallow [] Lunch/Recess [] Book Week [] Open House [] Parent Council/Admi [] Splish Splash [] Staff Appreciation Luncheon [] Student Assistance	een Party [] Hospitality [] Ice Cream Social [] Jump for a Cure nistrative [] Photo Day [] School Spirit Wear [] School Supplies	
Description of Expense(s) – No reimbursement without attached red	ceipts! Amount(s)	
	TOTAL \$	
Check Payable to:	Approved by:	
	Committee Chair Phone	
Name		
Address	Noreen LaBenne, SCA Munsey Park President (noreenlabenne@mac.com) Individually, if request is < \$600	
Address		
WWW. Was a second of the secon	Marybeth Accurso, SCA Co-Executive President (Maccurso1@verizon.net) Nancy Schlaefer, SCA Co-Executive President (schlaefer1@mac.com) REQUIRED - Chair & Co-President if request is \$600 - \$2,000, if over \$2,000 Exec. Board Approval REQUIRED-Signature or Email Approval(s)* attached	
City, State, Zip Code		
Tax ID # if Vendor		
Check # Date	Keri McGinness, SCA Munsey Park Finance Chair	
	Kathleen Broderick SCA Executive Treasurer	

Please attach original receipts and mail to SCA Executive Treasurer after obtaining approvals

*Email Approval(s) attached. All requests for approval must include a copy of the receipt(s). Scans or cell phone photos are acceptable for email approval only.

Audit rules require all reimbursements to have a written request describing purpose/use and store receipts.

The SCA is a "tax exempt" organization making items purchased for the use of the organization exempt from sales tax.

Obtain an Exempt Organization Certification Form from the School President or from the SCA Executive Treasurer.