Manhasset School Community Association

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Manhasset High School Senior Banquet/Senior Frolic Check Request/Reimbursement Form

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

Senior Banquet Committee responsible for expense (Check on [] Printing [] Raffle [] Silent Auction [] Other	[] Construction [] Decorations [] DVD [] Entertainment
[] Fireproofing [] Food and Beverage [] Invitations [] Printing [] Ticket Sales [] Other	[] Programs [] Senior Gifts [] Senior Photo Display
Description of Expense(s) – <i>No reimbursement without attached recei</i>	pts! Amount(s)
Check Payable to:	TOTAL \$ Approved by:
Name	Committee Chair Phone
Address	Marybeth Accurso, SCA Co-Executive President (Maccurso1@verizon.net) Nancy Schlaefer,
Address	SCA Co-Executive President (NancySchlaefer@manhassetsca.org) REQUIRED - Signature or Email Annroval Attached
City, State, Zip Code	Karmen Dadourian, SCA Senior Banquet Treasurer Nancy Kiley, SCA Senior Frolic Treasurer
Tax ID # if Vendor	
Check # Date	Kathleen Broderick, SCA Executive Treasurer

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

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.

^{*}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.