

# Manhasset School Community Association

2017-2018

Date: \_\_\_\_\_

## Shelter Rock Check Request/Reimbursement Form

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

**Committee responsible for expense (Check one):**  5th Grade Activities  6<sup>th</sup> Grade Activities  6<sup>th</sup> Grade Promotion Party  Birthday Program  Book Fair  Directory  District Enhancements  Extended Extras  Field Day  Field Trips  Halloween Party  Hospitality  Lunch/Recess  Book Week  New Parent Ambassador  Open House  Parent Council/Administrative  Photo Day  School Spirit Wear  School Supplies  Splish Splash  Staff Appreciation Luncheon  Student Assistance  Support Staff Luncheon  Yearbook  Other \_\_\_\_\_

Description of Expense(s) – *No reimbursement without attached receipts!*

Amount(s)

_____	_____
_____	_____
_____	_____

TOTAL \$ \_\_\_\_\_

**Check Payable to:**

**Approved by:**

Name

Committee Chair

Phone

Address

Victoria Grassano, SCA Shelter Rock President  
Individually, if request is < \$600

Address

Marybeth Accurso, SCA Co-Executive President ([Maccurso1@verizon.net](mailto:Maccurso1@verizon.net))  
Nancy Schlaefer, SCA Co-Executive President ([schlaefer1@mac.com](mailto:schlaefer1@mac.com))

City, State, Zip Code

**REQUIRED - Chair & Co-President** if request is \$600 -- \$2,000, if \$2,000 + Exec. Board Approval  
**REQUIRED - Signature or Email Approval(s) attached**

Tax ID # *if Vendor*

Lori Hadziyianis, SCA Shelter Rock School Finance Chair

Check #

Date

Kathleen Broderick, 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.

**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.**