

Manhasset School Community Association

2021 - 2022

Date: _____

Munsey Park Check Request/Reimbursement Form

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

Committee responsible for expense (Check one): 6th Grade Promotion Party Book Fair Directory District Enhancements Extended Extras Field Day K-5 Graduation Activities Halloween Party Hospitality Ice Cream Social Jump for a Cure Book Week 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) – <i>No reimbursement without attached receipts!</i>	Amount(s)
_____	_____
_____	_____
_____	_____

TOTAL \$ _____

Check Payable to:

Approved by:

Name

Committee Chair

Phone

Address

Cathy Croce, SCA Munsey Park President

Address

Kim Haggerty, SCA Executive President

Required if > \$600

City, State, Zip Code

Peggy Sica, SCA Munsey Park Finance Chair

Tax ID # (if Vendor) _____

_____ Executive Board Approval Attached, **Required if > \$2,000**

Check # _____ Date _____
For Office Use Only

Tania Kapoor, 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.