



P.O. Box 287 Gibsonia, PA 15044

## 2024 Expense Reimbursement Form

IMPORTANT: Please attach the appropriate paperwork; photo of receipt or scanned image with this form, (paperclipped, not stapled so that they may be scanned easily). Reimbursements cannot be processed without this documentation. Reimbursement requests must be submitted within 30 days of the activity or event.

Please submit this form with receipts to the Treasurer via e-mail at: jodiempmarsilio@hotmail.com or mail to: Pine-Richland Touchdown Club

 Pine-Richland Touchdown Club PO Box 287
 Gibsonia, PA 15044

T	eam:		□ JV A	☐ JV B	☐ Middle School
A	Amount:\$Event:			Date	
S	ubmitted By:			Phone	#
A	ddress:			e-mail_	
<u>A</u>	<u>dministration</u>		Food	<u>F</u> 1	undraising Expenses
	Expenses		Peanut Butter & Jelly		50/50 Tickets
	Booster Meeting	🗆	Bus Snacks		Power Meet Expenses
	Other		2-a-Day meals		Concessions (Game)
	Program Book Expenses		Pre Game Meal (Varsity)		Youth Camp Expenses
			Halftime Meal (Varsity) _		Golf Outing Expenses
<u>C</u>	<u>elebrations</u>		Post Game Meal (Varsity)		Other
	Alumni Night	🗆	JV A Game Meals	_	<u> </u>
	Banquet Expenses	□	JV B Game Meals		Game Day Expenses
	VIP Fan Fest		Middle School Meals		Equipment
	Senior Night		Film Study Meal		Other
	Team Outing	_	Saturday Breakfast		
	Other		7 on 7 Meals	*P	lease use a separate Piece of Paper for
			Other		ditional detail if not enough space provided

Did you make sure the vendor knew we are a charitable organization not subject to State sales Tax?

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