

**Indiana State Council  
Expense/Reimbursement Form  
2009-2010**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Date: \_\_\_\_\_

Make Check Payable To: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_

**Reimbursement Classification:**

- |  |   |
|--|---|
| <input type="checkbox"/> Ad for IC Booklet<br><input type="checkbox"/> Awards<br><input type="checkbox"/> Bank Charges & Check Printing<br><input type="checkbox"/> Board Mtg Expenses at State Convention<br><input type="checkbox"/> Chaplain Expenses<br><input type="checkbox"/> Convention-Saturday Guest Meals<br><input type="checkbox"/> State Convention Loan<br><input type="checkbox"/> Convention/Meeting Speakers<br><input type="checkbox"/> Copier Paper<br><input type="checkbox"/> Copier Toner<br><input type="checkbox"/> ESA Merchandise<br><input type="checkbox"/> ESA Member of the Year Ceremony<br><input type="checkbox"/> Flowers, Memorials, & Gifts<br><input type="checkbox"/> Foundation Dues<br><input type="checkbox"/> General Supplies (Labels & Envelopes)<br><input type="checkbox"/> Gifts for Incoming IC Pres. & Corr. Sec. for IC<br><input type="checkbox"/> Gift for Incoming MARC President<br><input type="checkbox"/> ESA Foundation Scholarship | <input type="checkbox"/> IC Con. Expenses For President<br><input type="checkbox"/> IC Con. Expenses - Overlap Years & VP<br><input type="checkbox"/> International Dues<br><input type="checkbox"/> LAMP Printing & Postage<br><input type="checkbox"/> MARC Registration for State President<br><input type="checkbox"/> MARC Scholarship<br><input type="checkbox"/> Membership Growth<br><input type="checkbox"/> Misc. In and Out Expenses<br><input type="checkbox"/> Officer's Postage<br><input type="checkbox"/> Copier<br><input type="checkbox"/> State Conv. Regis. for MARC and IC Rep<br><input type="checkbox"/> State President's Allowance<br><input type="checkbox"/> State President's IC Leadership Seminar<br><input type="checkbox"/> State Scrapbook Expense (Overlap Years)<br><input type="checkbox"/> President/Treasurer's Bond (Due 6/1/2010)<br><input type="checkbox"/> Web Site Expense<br><input type="checkbox"/> Yearbook Expense |
|--|---|

Description	Amount
Mileage (Maximum of \$5.00)	
<b>TOTAL</b>	

Date Received: \_\_\_\_\_  
 Check Number: \_\_\_\_\_  
 Check Date: \_\_\_\_\_

**Present Form with Attached Receipts to:**  
 Pat Billiard Dodson  
 ISC Treasurer  
 8828 Suzanne Court  
 Indianapolis, IN 46234

