



**Indiana State Council Expense / Reimbursement Form
2023-2024**

Name: _____ Office: _____

Address: _____

City, State, Zip: _____

Date: _____

Make Check Payable To: _____

Address: _____

City, State, Zip: _____

- | | |
|---|--|
| _____ Ad for IC Booklet | _____ LAMP Printing & Postage |
| _____ Bank Charges & Check Printing | _____ MARC Conference Book Ad |
| _____ Cards & Memorials | _____ MARC Conference Registration |
| _____ ESA Member of the Year Ceremony | _____ MARC Scholarship |
| _____ Foundation Dues | _____ Miscellaneous In & Out |
| _____ Gifts: IC & MARC Reps at State Convention | _____ Postage |
| _____ Gifts: Incoming IN MARC President | _____ President/Treasurer's Bond |
| _____ Gifts: Incoming President | _____ State Convention Loan |
| _____ Gifts: Outgoing President | _____ State Convention Registration for MARC & IC Reps |
| _____ Hotel for MARC & IC Reps | _____ State President's Allowance |
| _____ IC Convention Expenses | _____ State Scrapbook |
| _____ IC Leadership Seminar | _____ Website |
| _____ International Dues | _____ Yearbook |

Description	Amount

For Treasurer Use Only:

Date Received: _____

Check Date: _____

Check Number: _____

Submit form with receipts to:

Jennyfer Balkema, ISC Treasurer
13292 Fringe Tree Trail
Fort Wayne, IN 46814
jennyferbalkema@yahoo.com