

**REQUEST FOR ADVANCE FORM**

Please attach all receipts to this expense statement

Organization Name \_\_\_\_\_

Name \_\_\_\_\_

Phone \_\_\_\_\_

Address \_\_\_\_\_

City/Zip \_\_\_\_\_

Funds being requested for \_\_\_\_\_

List estimateed costs:	_____	\$ _____
	_____	\$ _____
	_____	\$ _____
	_____	\$ _____
		\$ _____
	Total Advance Requested	\$ _____

I request the above advance for expenses of authorized \_\_\_\_\_ PTA business. Within two weeks of the completed assignment I agree to submit an expense statement along with the required receipts and to refund any unused portion of the advance or to claim money due to me, providing the total is not in excess of the approved amount.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**For Board Use Only**

- Membership-approved activity
- Executive Board-approved expenditure
- Funds released by membership

Budget Category	Budgeted Amount	Check Number	Amount
_____	_____	_____	_____

President/Treasurer Signature \_\_\_\_\_