

ΡΤΑ



## **Event Starting Cash Request Form**

To receive Starting Cash for an event, event chairpersons must fill out this form and submit to PTA President. Check will be disbursed for cashing prior to the event. Entire amount must be returned at the end of the event, separate from any event proceeds.

EVENT CHAIRPERSON: \_\_\_\_\_\_TODAY'S DATE: \_\_\_\_/\_\_\_\_

PHONE: \_\_\_\_\_\_ EVENT DATE: \_\_\_\_\_/\_\_\_\_

<u>PTA Program/Event (select one):</u>

5<sup>th</sup> grade Celebration / Assemblies / Book Fair / Family Fun Night / Inclusion & Diversity / Spirit Wear Variety Show / Registration OTHER :

Amount requested (circle one):

	\$100		
CHECK PAYABLE TO:	\$200		
Address:	other:		
CITY/STATE/ZIP:	\$		

TIP: Starting Cash should reflect the needs of the event (i.e., amount requested and denominations useful for making change).

## BELOW FOR PTA OFFICIAL USE ONLY

APPROVED BY:		Treasurer:					
President or EVP	// Date	Check number			Date issued		
Exec Board approved			\$				
Membership approved							
Date approved in meeting minutes:/	/	deliv	delivered ma		ailed		
Amount approved for release: \$							
	//				<b>P7/A</b> <sup>*</sup>		
Secretary	Date				08/2015		