

CHEMICAL MANUFACTURERS ASSOCIATION

ACCOUNTING FOR MEETING/SEMINAR

Committee/Event **Vinyl Chloride Health Committee**

Meeting Code

Location **Jefferson A**

Date: **December 4 1996**

Receipts/Allocation of Expenses

A) Registration fees received _____ @ _____ = _____

B) Participants to be invoiced _____ @ _____ = _____

C) Sum of lines A and B _____

D) Refunds to be issued _____ @ _____ = _____

E) Net receipts (line C minus line D) _____

F) Charge to CMA travel & entertainment expense (list): _____

G) Charge to ~~CMA~~ meeting expense (list):

VCHC-10
887-10

\$168.00

H) Total (Sum of lines E, F, and G)

\$168.00

Expenses of Meeting/Seminar

Attach invoices to be paid (list):

1. **Furin's** \$168.00

2. _____

3. _____

4. _____

5. Total Expenses (Sum of lines 1 through 4)

\$168.00

Net Profit or (Loss) (line H minus line 5)

\$0.00

Does any of the total represent a lobbying expenditure? Yes:		Amount:	No. ✓
Date Requested:	G/L Account No. 88710		
Requested By: Robert A. Venezia <i>Robert A. Venezia</i>			
Approved By Director (Up to \$5,000): Has Shah <i>Has Shah</i>			
Approved By Vice President (Up to \$10,000):		Executive Vice President (Over \$10,000):	
Approved By President (Over \$50,000):			
Additional Approval:			
Approval By Treasurer (Over \$10,000):			

Revised 9/96

Note: Attach appropriate supporting documentation and after obtaining approvals, forward to accounting. You should retain a copy for your records.

afms1.frp/

CMA 117458



2805 M Street, NW,
Washington, DC, 20007
(202) 965-1000

C.M.A.
1300 Wilson Boulevard
15th Floor
Arlington, VA 22209

Attn: Tania Olsen
703.741.5132

Date: Tuesday, Nov. 26, 1996
Place: Same...JEFFERSON A
Time: Deliver By 10:30 A.M.
NO.: 12

STAFF EXEC.: VENEZIA

MENU NO. 12

ASSORTED DINNER ROLLS FILLED WITH ROAST BEEF, TURKEY BREAST,
AND HAM & SWISS, ON CRISP LEAF LETTUCE WITH RIPE TOMATO SLICE,
AND DILL PICKLE SPEARS

MUSTARD, MAYONNAISE, AND HORSERADISH SAUCE

SESAME NOODLE SALAD

ASSORTED LARGE COOKIES

\$14.00 p.p.

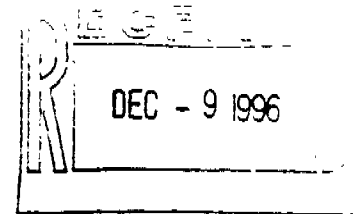
\$168.00

• catering • gourmet cafe

CMA 117459

Furin's of Georgetown
2805 M Street, NW
Washington, DC 20007

I n v o i c e



Chemical Manufacturers Assoc.
1300 Wilson Boulevard
15th Floor
Arlington, VA 22209

Ship to/Remark
Attn: Tania Carroll

Date 12/01/96 No. 14389

Page 1 Due Date 12/11/96

Via FOB Terms 0,0, N10 Your#
Our#

Description	Ordered	Shipped	Unit Price	Extended
11/25/96 Stack Madison #4+Extra Salad Guests: 5				82.50 ✓
11/25/96 Speight Jefferson A Menu #6 Guests: 9				126.00 ✓
11/26/96 Venezia Jefferson A 1570 000000 E 176 Menu #12 Guests: 12				168.00

Sub-Total : 376.50
Tax : 0.00
Total : 376.50

Net To Pay : 376.50

CMA 117460