

CHEMICAL MANUFACTURERS ASSOCIATION

ACCOUNTING FOR MEETING/SEMINAR

Committee/Event Vinyl Chloride Health Committee Meeting

Meeting Code

Location Georgetown Conference Room

Date Held: Apr 23 1997

FILE COPY

Receipts/Allocation of Expenses

Date: April 24 1997

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 887-10

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

\$140.00

Expenses of Meeting/Seminar

Attach invoices to be paid (list)

1 Furin's \$140.00

2. _____

3. _____

4. _____

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

\$140.00

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: Wendy K. Sherman <i>Wendy K. Sherman</i>			
Approved By Director (Up to \$5,000): Has Shah			
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 117490



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: Wednesday, April 23, 1997
Place: GEORGETOWN
Time: Deliver By 10:30 A.M.
No.: 10

STAFF EXEC.: W. SHERMAN

MENU NO. 9

FLAME GRILLED CHICKEN BREAST SERVED COLD OVER BLACK PEPPERED BOWTIE
PASTA WITH GRATED PARMIGIAN CHEESE AND HONEY MUSTARD

GREEN SALAD WITH MIXED GREENS, SLICED CHERRY TOMATOES AND FRESH
MUSHROOMS, CUCUMBER SLICES, GRATED RED CABBAGE AND CARROT CURLS,
SERVED WITH BUTTER MILK RANCH DRESSING

CORN MUFFINS WITH BUTTER

ASSORTED FANCY CAKE SLICES

\$14.00 p.p.

\$140.00

catering • gourmet cafe

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