

K-STATE HOMECOMING 2025

PANT THE CHANT

EXPENSE REPORT



EXPENSE REPORT DUE: FRIDAY, OCT. 3 | 12 P.M. (NOON)

Send To: studentprograms@k-state.com

Event Date/Time: Sunday, Oct. 5 | 7 p.m.

Event Location: Bramlage Coliseum

Pairing:

The following guidelines must be used in the reporting of expenses:

1. Any item purchased or rented must have proof of purchase. Receipts should be scanned or picture taken and included with the expense report. **NO original receipts accepted.**
2. Any item previously owned or donated for the PTC must be reported.

BUDGET - \$250

Purchased	Rented	Item Description	Quantity	Total Cost

TOTAL _____

Already Owned	Donated	Item Description	Quantity

Take a picture or scan all receipts and include them with expense form!



ALUMNI
ASSOCIATION