

# K-STATE HOMECOMING 2026

## PANT THE CHANT

## EXPENSE REPORT



**EXPENSE REPORT DUE: FRIDAY, OCT. 9 | 12 P.M. (NOON)**

Send To: [studentprograms@k-state.com](mailto:studentprograms@k-state.com)

Event Date/Time: Sunday, Oct. 11 | 7 p.m.

Event Location: Bramlage Coliseum

**Pairing Name:** \_\_\_\_\_

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 |
|-----------|--------|------------------|----------|------------|
|           |        |                  |          |            |
|           |        |                  |          |            |
|           |        |                  |          |            |
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|           |        |                  |          |            |
|           |        |                  |          |            |
|           |        |                  |          |            |
|           |        |                  |          |            |

**TOTAL** \_\_\_\_\_

| Already Owned | Donated | Item Description | Quantity |
|---------------|---------|------------------|----------|
|               |         |                  |          |
|               |         |                  |          |
|               |         |                  |          |
|               |         |                  |          |
|               |         |                  |          |
|               |         |                  |          |

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



**ALUMNI**  
ASSOCIATION