

Salisbury University Foundation, Inc. Disbursement Policy

TSU Foundation has a charitable purpose and is not a for-profit organization. It is a 501(c)(3) organization and is subject to the Internal Revenue Code. It is not a charitable organization for purposes of the Internal Revenue Code.

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Additional

Reimbursements to Employees

Travel Reimbursements

When an employee is reimbursed for travel expenses, the reimbursement is not taxable income to the employee if the reimbursement is for travel expenses incurred in the performance of the employee's duties. The reimbursement must be for travel expenses incurred in the performance of the employee's duties.

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Meal Reimbursement

Meal reimbursement is a benefit provided to employees who are on the road for business purposes. It is used to cover the cost of meals and beverages consumed while on business travel. The reimbursement is typically provided as a per diem rate, which is a fixed amount per day. The per diem rate is based on the location of the travel and the number of days of travel. The reimbursement is typically provided as a lump sum payment at the end of the travel period.

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Flowers/Memorial Contributions

Flowers are \$150, including a vase
and a card. Memorial contributions
are accepted for the church.
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Personal Gifts

Personal gifts are accepted for the church.
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Staff Meetings, Luncheons, etc.

Staff meetings, luncheons, etc. are accepted for the church.
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Retirement Events

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Unallowable Expenses

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