



# IOWA STATE UNIVERSITY WOMEN'S CLUB

## COMMITTEE

### BUDGET REQUEST For Year 2024-2025

*It is important that each committee thoughtfully submit a budget request each year. It is realized that exact dollar amounts cannot always be reached. Requests should be researched prior to submitting request and by looking at previous year's budget information. Items to consider in preparing budgets can be found on the back of this sheet. Occasionally, expenses exceed the budget allotment requested and granted. **Before exceeding budget by more than \$25, contact the Budget and Finance Chairperson.***

*Return to Budget and Finance Chairperson (see below) by **May 1, 2024***

Chair \_\_\_\_\_ Co-Chair \_\_\_\_\_  
 Telephone \_\_\_\_\_ Telephone \_\_\_\_\_  
 eMail \_\_\_\_\_ eMail \_\_\_\_\_

Amount spent in previous year by this committee \$ \_\_\_\_\_

ITEM DESCRIPTION	REQUESTED	APPROVED

<b>TOTALS</b>		
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*This form may be filled in online or downloaded and filled in by hand. After completing, save and submit a copy to Budget and Finance Committee Chairperson via email attachment or by mail.*

Budget and Finance Committee Chairperson: Joan Fitzsimmons  
 Address: 3725 Brigeport Dr., Ames, IA 50010  
 Telephone: 515 745 4472  
 Email: [joniefitz@gmail.com](mailto:joniefitz@gmail.com)

In preparing your budget request, please consider the following:

<b><u>Committee</u></b>	<b><u>Items for Consideration</u></b>
<b>Executive</b>	
<b>President</b>	Printing of agendas, minutes, newsletters, invitations/stationary, constitutions, memorials, etc. Postage. Gavel. Liability insurance. Honored members memoriam. Sales tax.
<b>Secretary</b>	Printing of minutes, supplies
<b>Treasurer</b>	Printing of reports, postage, supplies
<b>Historian</b>	Supplies, hard copy printing
<b>Awards</b>	Printing of materials, Certificate printing and calligraphy, postage, 6-8 meals for awardees, place cards, nametags, photos
<b>Budget</b>	Printing of forms
<b>Friendship</b>	Cards and postage
<b>Holiday Social</b>	Room rental fees, serving incidentals (paper goods, etc.), equipment
<b>Hospitality</b>	Room rental fees for General Assemblies and Cabinet meetings, Food for General Assemblies and two Business meetings, Serving incidentals (paper goods, etc.), Miscellaneous
<b>Membership</b>	Record keeping supplies, postage, miscellaneous
<b>Welcome/Nametags</b>	Supplies, printing
<b>Newcomers</b>	Printing nametags, One-time luncheon expense
<b>Program</b>	Honorarium for General Assembly speakers
<b>Publicity</b>	Printing, Web page expenses, Annual domain fee
<b>Social-Fall</b>	Room rental fees, Food, Serving Incidentals, Decorations, Equip
<b>Social-Spring</b>	Printing of tickets, programs, Speaker's honorarium and lunch, honored guests' lunch (ISU President wife, ISUWC members, Pres. of AWC), invitations, place cards, postage, decorations, room rental, equipment.
<b>Yearbook</b>	All costs associated with preparation and printing/binding of yearbook