

OFFICER'S BUDGET

The Bylaws require all Board members to submit a proposed budget to the president at least thirty days prior to the first Board meeting following the Annual Meeting (VIII: 4). This allows the President to present a proposed budget for the Corporation at the meeting. Formats for proposed budgets of the various officers of the Corporation follow; additional essential items may be added if necessary.

PRESIDENT

Travel- NSTA National Convention.....	\$
Travel- State Committee Meetings.....	\$
Printing.....	\$
Office Supplies.....	\$
Postage.....	\$
Telephone.....	

PRESIDENT-ELECT

Travel- NSTA Regional convention.....	\$
Travel- CAG Summer Workshop.....	\$
Printing.....	\$
Office Supplies.....	\$
Postage.....	\$
Telephone.....	\$

ALL OTHER CORPORATION OFFICERS

Printing.....	\$
Postage.....	\$
Office Supplies.....	\$
Telephone.....	\$

TREASURER (in addition to the above items)

Bulk Mailing Permit.....	\$
Auditing Fees.....	\$

JOURNAL EDITOR (in addition to above items)

Journal Printing.....	\$
Journal Mailing.....	\$

CONVENTION STANDING COMMITTEE (in addition to above items)

Annual Convention Seed Money.....	\$
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AWARDS COMMITTEE (in addition to above items)

Awards.....	\$
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NEWSLETTER COMMITTEE (in addition to above items)

Newsletter Printing.....	\$
Newsletter Mailing.....	\$

FLORIDA ASSOCIATION OF SCIENCE TEACHERS, INC
CORPORATION BUDGET (PROPOSED), _____ - _____

INCOME (PROJECTED)

Annual Meeting.....	\$
Journal Advertisements.....	\$
Membership Dues- Regular (#_____ X \$_____)	\$
Membership Dues- Life (#_____ X \$_____)	\$
Miscellaneous Income (list).....	\$

TOTAL INCOME (PROJECTED)..... \$

EXPENDITURES (PROJECTED)..... \$

PRESIDENT

Travel- NSTA National Convention.....	\$
Travel- State Committee Meetings.....	\$
Printing.....	\$
Office Supplies.....	\$
Postage.....	\$
Telephone.....	\$
Miscellaneous Expenses (see itemized list).....	\$

Sub-total, President

PRESIDENT-ELECT

Travel- NSTA Regional Convention	\$
Travel- CAG Summer Workshop.....	\$
Printing	\$
Office Supplies.....	\$
Postage.....	\$
Telephone.....	\$
Miscellaneous Expenses (see itemized list).....	\$

Sub-total, President-elect

IMMEDIATE PAST PRESIDENT

Printing	\$
Postage.....	\$
Office Supplies.....	\$
Telephone.....	\$
Miscellaneous Expenses (see itemized list)	\$

Sub-total, Immediate Past President..... \$

PRESIDENT-ELECT.....

Travel - NSTA Regional Convention.....	\$
Travel - CAG Summer Workshop.....	\$
Printing.....	\$
Office Supplies.....	\$
Postage.....	\$

Telephone.....	\$
Miscellaneous Expenses (see itemized list).....	\$
Sub-total, President-elect.....	\$
IMMEDIATE PAST PRESIDENT	
Printing.....	\$
Postage.....	\$
Office Supplies.....	\$
Telephone.....	\$
Miscellaneous Expenses (see itemized list).....	\$
Sub-total, Immediate Past President.....	\$
DIVISION REPRESENTATIVES	
Printing.....	\$
Postage.....	\$
Office Supplies.....	\$
Telephone.....	\$
Miscellaneous Expenses (see itemized list).....	\$
Sub-total, Division Representatives.....	\$
STANDING COMMITTEES	
Printing.....	\$
Office Supplies.....	\$
Postage.....	\$
Telephone.....	\$
Convention Committee Seed Money.....	\$
Miscellaneous Expenses (see itemized list)	\$
Sub-total, Standing Committees.....	\$
AD HOC COMMITTEES	
Printing.....	\$
Postage.....	\$
Office Supplies.....	\$
Telephone.....	\$
Awards Committee- Awards.....	\$
Newsletter Committee- Printing.....	\$
Newsletter Committee- Mailing.....	\$
Miscellaneous Expenses (see itemized list)	\$
Sub-total, Ad Hoc Committees.....	\$
Board Meeting Expenses.....	\$
Summer Retreat Expenses.....	\$
TOTAL EXPENDITURES (PROJECTED)	\$

[NOTE: Attach explanatory sheet(s) itemizing miscellaneous and unlabeled entries.]