



Proposed Budget Year: 2025

Fill out the form below completely.
All receipts should be attached to the form and emailed to info@amezionalumni.org.

Date 9/6/2024
Budget category 2025 Annual Convention
Approver name _____
Submitted by _____
Phone _____
Email _____
Send check to _____
Address _____
City/State/Zip _____

Description of purchase	Amount
Friday Meet and Greet (Food and Drinks)	1000.00
Saturday (Breakfast \$350) (Ball: Hall \$3500, Food \$6000, drinks \$1300, cleaning \$400, liquor license \$90, event insurance \$250, DJ \$750 video \$3000, photo, \$2000, Red carpet \$250, Decoration \$5000) Stationaries (ink, paper ram, paper clips, pens \$700)	23590.00
Sunday Farewell (Recreation \$300)	300.00
Total	24890.00

Treasurer use only

Check number _____ Amount _____ Date _____
Budget category _____