

Illinois Agri-Women Budget - Proposed

2/1/2026 thru 1/31/2027

Income	Dues				Expenses
	Dues with no increase-\$50-Students \$15	increased to \$75-Students \$20	Dues Increased to \$85-Students \$25	Dues Increase to \$100-Students \$30	
Dues: IAW/AAW Membership	\$3,950.00	\$5,925.00	\$6,715.00	\$7,900.00	(79 existing memberships-- \$50 for AAW)
Dues: IAW/AAW Membership - Student	\$30.00	\$40.00	\$50.00	\$60.00	(2 Students --\$15 for AAW)
Dues: IAW/AAW Membership - lifetime member	\$40.00	\$50.00	\$70.00	\$100.00	(2 Lifetime/Past President members -AAW no fee)
Annual/Other Meeting	\$0.00	\$0.00	\$0.00	\$0.00	
Other Misc Receipts	\$0.00	\$0.00	\$0.00	\$0.00	
Total Receipts	\$4,020.00	\$6,015.00	\$6,835.00	\$8,060.00	
Expenses					
Ag Day-IL State Fair	\$250.00	\$250.00	\$250.00	\$250.00	Admittance and Breakfast Tickets
Ag Day-IL Legislative Day	\$225.00	\$225.00	\$225.00	\$225.00	Admittance for 5
Awards	\$50.00	\$50.00	\$50.00	\$50.00	(1 Hall of Fame Award Annually)
Dues AAW Memberships	\$3,980.00	\$3,980.00	\$3,980.00	\$3,980.00	(79 memberships x \$50) (2 students x \$15)
AAW Affiliate Dues - 1-500 members	\$50.00	\$50.00	\$50.00	\$50.00	Annual billing
Filing Fees	\$15.00	\$15.00	\$15.00	\$15.00	Annual billing
Zoom Subscription Fees	\$175.00	\$175.00	\$175.00	\$175.00	Annual billing-Paid by IAW for both IAW and IARC
Canva Subscription Fees	\$0.00	\$0.00	\$0.00	\$0.00	Annual billing-Paid by IARC for both IAW and IARC
Insurance - changed to annual billing	\$165.00	\$165.00	\$165.00	\$165.00	Annual billing
Office Supplies Stationary, Postage & Misc	\$100.00	\$100.00	\$100.00	\$100.00	
Web Site Development/Maintainance	\$150.00	\$150.00	\$150.00	\$150.00	The Tech Chef website updates as needed
Website Domain Blujosthost.com	\$150.00	\$150.00	\$150.00	\$150.00	Website Domain fees paid every three years totaling \$450
Website Domain Blujosthost.com	\$0.00	\$0.00	\$0.00	\$0.00	This next expires September 2028
IAVAT Vendor Booth	\$250.00	\$250.00	\$250.00	\$250.00	
Scholarships	\$0.00	\$0.00	\$0.00	\$0.00	
Other: Projects as approved through the year	\$0.00	\$0.00	\$0.00	\$0.00	
Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	
Other Misc Expenses	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenses	\$5,560.00	\$5,560.00	\$5,560.00	\$5,560.00	
Surplus Funds	-\$1,540.00	\$455.00	\$1,275.00	\$2,500.00	