

SOROPTIMIST INTERNATIONAL OF THE AMERICAS, INC.

GOLDEN WEST REGION

2021-2022

REQUEST FOR DREAM IT, BE IT: CAREER SUPPORT FOR GIRLS FUNDING DIRECTIONS:

- 1. At least 30 days **before** the planned event or activity, complete and submit page 1 of this form to: **Region Chair Laura Pauli** Ifpauli@aol.com A check not to exceed \$125 will be mailed to the above address if approved by the GWR Governor.
- 2. The final check not to exceed \$250 total per club will be mailed to the above address after the final report and receipts for all expenses incurred is approved by the GWR Governor. (See page 2)
- 3. A club may submit one request for their event(s) each year. If partnering with another Soroptimist club(s), only one club who has not received funds may submit a request.

club - who has not received funds - m	ay subiliit a reques	ι.				
Club:						
Contact:						
Mailing address:						
Email:						
Phone numbers:						
Other Soroptimist clubs:						
Outside partnerships:						
Amount club funds committed:						
Amount partnerships committed:						
Need help developing your plan? Contact DIBI Region Chair Laura Pauli— Ifpauli@aol.com PLANNED DIBI: CAREER SUPPORT FOR GIRLS EVENT / ACTIVITY						
☐ Ongoing small group mer	ntoring \Box	One day conference	☐ Other			
		<u> </u>				
Describe planned event or activity: (who, what, when, where, how)						
Date(s) of event(s) / activity:						
Anticipated outcome: (number of girls exp	pected; volunteer hou	ırs; new partnerships; new memb	ers; public awareness)			
	SED EXPEND	ITURE BUDGET				
PROPOSITEM DESCRIPTION	SED EXPEND	ITURE BUDGET ITEM COST	TOTAL COST			
	SED EXPEND		TOTAL COST			
	SED EXPEND		TOTAL COST			
	SED EXPEND		TOTAL COST			
	SED EXPEND		TOTAL COST			
	SED EXPEND		TOTAL COST			

TOTAL AMOUNT REQUESTED (Not to exceed \$250)



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GOLDEN WEST REGION
2021-2022

DREAM IT, BE IT: CAREER SUPPORT FOR GIRLS EVENT/ACTIVITY REPORT & EXPENSE REQUEST

DIRECTIONS:

1. Within 30 days of the *conclusion* of the event/activity, complete and submit page 2 of this form with receipts for all expenses to: **Laura Pauli**—lfpauli@aol.com The final check not to exceed \$250 total per club will be mailed to the above address after the final report and receipts for all expenses incurred is approved by the GWR Governor.

Club:							
Contact:							
Mailing address:							
Email:							
Phone numbers:							
Other Soroptimist clubs:							
Outside partnerships:							
REVISED DESCRIPTION OF EVENT/ACTIVITY AND OUTCOMES:							
☐ Ongoing small group mentoring ☐ One day conference ☐ Other							
Number of girls attending:							
Total number of Soroptimist attending:							
Total number of others attending:							
Total volunteer hours:							
Total funds expended by club(s) excluding region assistance:							
Total funds contributed by outside partnerships:							
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ITEM DESCRIPTION		ITEM COS	ST	TOTAL COST			
Total expenditures for event/activity							
Amount advanced							
Final amount requested							
(amount advanced plus final amount requested may not exceed \$250)							