

This page must be completed and typed to receive funding

ON-CAMPUS PROGRAMMING:

Speaker/Presenter/DJ Costs:

Fees or honorariums \$ _____

Hotel expenses \$ _____

Transportation \$ _____

Promotional Items \$ _____

(such as T-shirts, hats, keychains, etc.)

Publicity:

Advertising \$ _____

Printing \$ _____

Postage \$ _____

Event Food \$ _____

Room Charges/Fees \$ _____

Equipment \$ _____

Event Supplies \$ _____

Total Programming Costs \$ _____

NON-PROGRAMMING FOOD: (Food not consumed as a part of the presentation of programming.)

Organization/committee meetings \$ _____

Training sessions \$ _____

Other \$ _____

Total Non Programming Food \$ _____

PERSONAL SERVICES:

Student Assistants \$ _____

Stipends \$ _____

GRAs \$ _____

Total Personal Services \$ _____

OTHER: **Total Other** \$ _____

GRAND TOTAL: \$ _____