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:** $_____________