## Event Planning Form

Complete this form for preliminary authorization to the Office of Student Activities staff in LSF 78, phone (219) 785-5660. Office hours are 9-5m, Monday through Friday. The minimum time we need before your event is two weeks. Complete a Travel Planning Form *instead* of this form if your organization is traveling off campus. A certificate of insurance covering an event may be required from any student organization. Your cooperation with the University's publicity posting policy is essential.

<b>Charity Information</b> Is this activity for charitable purposes	Basic Information      Day(s) and date(s) of event    Name of Event			
(a philanthropy or foundation)?	Student organization(s) sponsoring the event			
Yes? No? If yes, please give the exact name(s) of the charity(ies):	Today's Date    Describe event, please, in a few words			
	Start timea.m. or p.m.        End timea.m. or p.m.			
	Location			
	Is there an outside speaker?			
	Who may attend? the public everyone on campus members only			
	Estimated Attendance			
Students and Disabilities				
Are you requesting assistance with the provision of services or auxiliary aids for participants with disabilities?YesNo If yes, on a separate page describe the requested aids and services and provide the name of each student for whom they are requested.				
<i>Personnel</i> (At any event the careful management of risk by student organization officers is expected.)				
Who is in charge of event?   email				·
	Name Addre	ess (please include box numbe	er)	Phone
President				
Treasurer				
Advisor				
Student Organization URL:				
Financial Information				
Income		Expenses		
Are you collecting money?Yes	No If yes, estimate amount:	Will you have expenses?YesNo If yes, estimate amount:		
Tickets \$per person x	people = \$ Contractual expenses (speaker, rental, band, facilities, etc.)=\$			
Merchandise \$ per item x	items = \$	Supplies		=\$
Kind of item sold      Food/Refreshment/Banquet        If you are sponsoring an event with an outside vendor, your organization must be prominently displayed as the sponsor. Only students who are your members may staff the site. A vendor or company rep working with you may be present, but only in a consulting capacity.      Food/Refreshment/Banquet				
Other income (be specific)	= \$	Other income (be specific)_		= \$
<b>Total Projected Income</b>	= \$	Total Projected Expenses	:	= \$
Any agreement you plan to sign must be submitted to the Business Office for Student Organizations for approval well before the date of the event.				
For Staff member's use: Merchandise report required before event?yes Issued onTicket report required before event?yes Issued on Contract or other info Needed:				
Preliminary Authorization to proceed with pla Office of Studen		ean of Students F Rm. 103 nda Rizer, Ext. 5230	Sch	npus Calendar warz Hall Rm. 140 elma Tanner, Ext. 5268
Business Office Schwarz Hall, Rm. 127 Tricia Hampton Ext. 56	B Ac 568 Sc Lis	ccounting hwarz Hall, Rm. 33 sa Opperman, Ext. 5314	Phy Ste	nt Planning /sical Plant, Rm. 120 ve Turner, Ext. 5304
Campus Police Physical Plant Chief Gaekle, Ext. 522	Sc	om Reservation hwarz Hall, Rm. 40 ice Yacullo, Ext. 5341	Final authorization to proc	ceed with advertising & event
		,	(	Office of the Student Activities