| Event:   |                  |
|--|------------------|
| Committee/Contact:                               |                  |
|  |                  |
| Today's Date:                                    | Event Date:      |
|  |                  |
| Location:  | Time:            |
|  |                  |
| $\mathbf{P}_1$                                   | rogram Checklist |
| D-C F  |                  |
| <b>Before Event:</b> Task:                       | Date completed:  |
| Publicity out                                    | Dute completed.  |
| Flyers   |                  |
| Posters  |                  |
| Facebook   |                  |
| Banners  |                  |
| Org Sync   |                  |
| Student Life Newsletter                          |                  |
| Digital Signage                                  |                  |
| Contracts Signed and Processed<br>Name of Agency |                  |
| Name of Artist                                   |                  |
| Hotel/Transportation                             |                  |
| Name of Hotel                                    |                  |
| Confirmation Number                              |                  |
| Transportation provided by whom?                 |                  |
| Food for Talent/Hospitality Arranged             |                  |
| Decorations/Give Aways Ordered                   |                  |
| Tickets printed/ordered                          |                  |
| Cash Box Checked-Out                             |                  |
| Security Requested (How many?)                   |                  |
| Parking Permits Requested and Received           |                  |
| Facilities:                                      |                  |
| Location requested via Wesley website            |                  |
| Chairs   |                  |
| Tables   |                  |
| Trashcans  |                  |
| Outdoor v. indoor event                          |                  |

**Electrical Equipment** 

| <b>Day of Event:</b> Task: | Date Completed: |  |
|----------------------------|-----------------|--|
| Set-up                     |                 |  |
| _                          | Chairs          |  |
|                            | Tables          |  |
|                            | Trashcans       |  |
|                            | Electrical need |  |
| Staffing plan created      |                 |  |

## **After Event:**

| Atter Event.                                |  |
|---|--|
| Evaluation Completed                        |  |
| Thank you's                                 |  |
| Completed                                   |  |
| Mailed                                      |  |
| Petty Cash/Ticket Sheet Returned to Advisor |  |
| Newspaper Clippings Saved and Filed         |  |
| Copies of all Publicity Filed               |  |
| Revenue Deposited                           |  |

| Budget (list expenses)* |        |
|-------------------------|--------|
| Entertainment           | :      |
| Hotel:                  |        |
| Meals/Hospita           | llity: |
| Sound:                  |        |
| Travel:                 |        |
| Publicity:              |        |
| Prizes/Giveawa          | ays:   |
| Decorations:            |        |
| Advertisement           | :      |
| Reception:              |        |
| Rentals:                |        |
| Others:                 |        |
|                         |        |
|                         |        |
| Total:                  |        |
|                         |        |

## **Additional Comments?**

 $^*$ Attach any receipts to this form and return to your advisor no later than 2 days following the event