Event:	
Committee/Contact:	
Today's Date:	Event Date:
Location:	Time:
\mathbf{P}	rogram Checklist
Before Event:	
Task:	Date completed:
Publicity out	
Flyers	
Posters	
Facebook	
Banners	
Org Sync Student Life Newsletter	
Digital Signage	
Contracts Signed and Processed	
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

Day of Event: Task:	Date Completed:	
Set-up		
_	Chairs	
	Tables	
	Trashcans	
	Electrical need	
Staffing plan created		

After Event:

Aiter 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