

		<u>Projected Event Expense</u>	
	A. Artist/Lecturer:	<u>\$</u>	Notes:
	B. Lodging:	<u>\$</u>	
	C. Meals:	<u>\$</u>	
	D. Transportation:	<u>\$</u>	
	E. Other:	<u>\$</u>	
8.	Total Contract:		<u>\$</u>
	A. Posters:	<u>\$</u>	
	B. Radio:	<u>\$</u>	
	C. Newspaper:	<u>\$</u>	
	D. T.V.:	<u>\$</u>	
	E. Other:	<u>\$</u>	
9.	Total Advertising:		<u>\$</u>
	A. Ushers:	<u>\$</u>	
	B. Technicians:	<u>\$</u>	
	C. Stage Hands:	<u>\$</u>	
	D. Security:	<u>\$</u>	
	E. Other:	<u>\$</u>	
10.	Total Special Services:		<u>\$</u>
11.	Campus Electrician:		<u>\$</u>
12.	Extra Maintenance:		<u>\$</u>
13.	Ticket Printing:		<u>\$</u>
14.	Campus Vehicle:		<u>\$</u>
15.	TOTAL PROGRAM COST (Sum Lines 8-14):		<u>\$</u>
16.	TOTAL AMOUNT FUNDED BY OTHER SOURCES:		<u>\$</u>
17.	TOTAL AMOUNT REQUESTED FROM SGA (Line 15-16):		<u>\$</u>

Print Name

Signature

Campus Telephone

President: _____

Treasurer: _____

Advisor: _____

NOTE: All signatures are required before the request will be considered.