Program/Event Request Form

#10

President's Name: * Suzie Leader

President's Phone Number: * (216) 675–3099

President's Email: * suzie15@jcu.edu

Financial Officer: * Shawn Money

Name of Person Filling Out this Form: * Suzie Leader

Advisor's Name: * Dr. Phil Intheblank

Friday, March 9, 2012

Name of Program/Event: * Superfun Dance-athon

Date of Event: * Sunday, April 15, 2012

Start Time: * 7:00:00 PM

End Time: * 12:00:00 AM

Location: * Student Center Atrium

Purpose of Event (be specific): * To have fun!

**** In order to complete the

Program/Event Request Form, proof of publicity is REQUIRED. Please attach a form of advertisement (i.e. a poster, an all student e-mail message, etc.) to this request form that will publicize your program/event to the student body.



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| Also, be sure to fill out the Event Registration Form with the Office of Student Activities.*** | |
|---|-----------------|
| Who May Attend This Event (check all that apply): * | Open to All JCU |
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| | |
| Item 1: | Streamers |
| Quantity of Item 1: | 4 packs |
| Cost of Item 1: | \$4.95 |
| Total Cost of Item 1: | \$19.80 |
| | |
| Item: | Balloons |
| Quanity of Item 2: | 5 bundles |
| Cost of Item 2: | \$7.00 |
| Total Cost of Item 2: | \$35.00 |
| | |
| Item: | |
| Quantity of Item 3: | |
| Cost of Item 3: | |
| Total Cost of Item 3: | |
| | |

| Item: | |
|--|--|
| Quantity of Item 4: | |
| Cost of Item 4: | |
| Total Cost of Item 4: | |
| | |
| (If there are more decorations need to | |
| be requested, please attach an additional sheet of information.) | |
| , | |
| | |
| Act/Speaker(s): | Superfun DJ |
| Actual Cost: | \$300.00 |
| Cost Requested from SOBB: | \$300.00 |
| (If there is another act/speaker needs to be requested please attach an additional sheet.) | |
| | |
| | |
| Please explain your method of catering (be specific): | We are getting superfun cookies and superfun punch for 100 people! |

Actual Cost: \$150.00

Cost Requested from SOBB: \$150.00

(If there is more food needed to be

requested please attach an additional sheet.)

| Item: | | |
|--|----------|--|
| Quantity of Item: | | |
| Actual Cost of Item: | | |
| Cost Requested from SOBB: | | |
| (If there are more prints that need to be requested, please attach a sheet.) | | |
| | | |
| | | |
| Item: | | |
| Price Per Item: | | |
| Quantity of Item: | | |
| Total Cost Per Item: | | |
| Actual Cost: | | |
| Cost Requested from SOBB: | | |
| (If more production costs need to be requested, please attach a sheet.) | | |
| | | |
| | | |
| Actual Cost Overall: * | \$504.80 | |
| Total Cost Requested from SOBB: * | \$454.80 | |

Organization Dues

If the overall cost does not match the

total cost requested, circle below how your organization is receiving the rest of the money (check all that apply):

If "Other," please explain: