Chairperson: Danielle Bartman	Event: Matt the Knife	Event Date: Sept. 16th	Date Approved: yes
Budget Item	Estimated Cost	Actual Cost	Reconciled Difference
Performance Fee	\$0.00	\$0.00	
Headliner Artist	\$0.00	ΨΟΙΟΟ	\$0.00
Other Artist 1	70.00		\$0.00
Other Artist 2			\$0.00
(Middle) Agent Fee			\$0.00
OTHER Performance Fee			\$0.00
Production/Technical Fees	\$200.00	\$0.00	\$200.00
WESTEC	\$200.00		\$200.00
Outside Company	•		\$0.00
Technical Labor			\$0.00
Hospitality	\$95.00	\$0.00	\$95.00
University Hotel	\$65.00	ψ0.00	\$65.00
Other Hotel	Ψ03.00		\$0.00
Parking Services			\$0.00
Sodexho Services			\$0.00
Catering & Talent Riders	\$30.00		\$30.00
Catering & Talent Miders	ψ30.00		φου.υς
Transportation	\$250.00	\$0.00	\$250.00
Publicity/Marketing	\$200.00	\$0.00	\$200.00
Radio Stations			\$0.00
TV Ads/Announcements			\$0.00
Western Courier			\$0.00
Macomb Eagle			\$0.00
Other Newspaper			\$0.00
Copy/Print Services			
Flyers	\$50.00		\$50.00
Posters	\$100.00		\$100.00
Handbills			\$0.00
Table Tents	\$50.00		\$50.00
Misc. Copies			\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Misc. Services	\$80.00	\$0.00	
Security - Concert Safety			\$0.00
Security - OPS			\$0.00
Electrician	\$80.00		\$80.00
Rentals			\$0.00
Total Overtime Hrs.			\$0.00
TOTAL	\$825.00	\$0.00	\$825.00
Revenue	\$0.00	\$0.00	\$0.00
Ticket sales			\$0.00
Other Sales			\$0.00
Donations			\$0.00