PCC Event Planning Checklist

Budget Planning Checklist

The following should be taken into account when planning a PCC event:

1. Facilities/Equipment Meeting/reception room rental Overnight accommodations Rental of: Chairs Tables Props * Lectern Tent * Canopy * Lighting Extra help	4. Design & Printing & Web Content Save the Date Invitations Programs Promotional flyers Posters/Tickets/Maps Name tags Registration packets Publicity Materials Email distribution Web flyer, feature
 □ Coat checkroom □ Electrical/telephone hookups □ Set-up charges □ Flooring/carpeting Risers 2. Food Service □ Number of people to be served 	 5. Postage/Shipping Invitation & reply card postage Bulk mailing of promotional materials Mailing house charges Shipping
Cost per person for: Luncheon Dinner Afternoon break Other beverages Table linen Gratuities 3. Decorations Flowers Table decorations Extra plants	6. Recognition items Awards/Plaques Engraving/Calligraphy 7. Miscellaneous VIP travel/expenses Honoraria Gifts Mementos Extra help Security Insurance
 □ Corsages □ Directional signs □ Balloons □ Ribbon 	 □ First-aid station 8. Transportation □ Buses □ Vans □ Parking □ Valets
	 9. Entertainment Fees Additional equipment Promoter fees Contract



^{*} not available from PCC

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10. Accommodations □ Closed captioning □ Decoder □ Ramps □ Signage 11. Publicity □ Advertising □ Photographer □ Printed photos □ Online Master Calendar □ Web feature □ Web flver □ Email flyer □ Web content □ Duplicating □ Mailing ☐ Hospitality for press room equipment □ Banners 12. Audio-Visual Equipment □ Slide/film projectors □ Screens □ Extension cords □ Microphones □ Speaker system □ VCRs & monitors

Overhead projectors

☐ Technician/operator service

□ Flip charts

13. Office Expenses

- □ Staff time
- □ Overtime
- □ Additional staff
- □ Phones
- □ Duplicating
- □ Supplies (pens, paper)
- Complimentary tickets
- □ Staff accommodations
- $\quad \ \Box \quad Staff\ travel/expenses$

^{*} not available from PCC