ACF Program Post-Event/Project Report

Thank you for hosting a branch initiative! Within 10 business days following the event, please:

1) Complete the form below;

Total revenue

NET PROFIT/LOSS

- 2) Submit the form with a final list of attendees to communities.alumni@mcgill.ca;
- 3) Attach any copies of invoices to be paid, or if payment was undertaken by a member of the branch, attach copies of all original receipts.

Regional Branch or Group	Event/Project name				
Contact name	Event/Project location Who atte		Event date (mm/dd/yyyy) ended? Alumni Student		
Contact email	Total participants	Other			
Final budget (in CAD\$)	Event/project s	ummary			
Please note that branch/group events are expected to operate on a break-even basis. Revenues, inclusive of MAA funding, are expected to cover expenses.	 Explain the purpose and overall outcome. Did the participation rate meet your expectations? If not, please provide thoughts as to why not. 				
Expenses					
Venue					
Food					
Audio/visual					
Speaker gift/honorarium	What aspects of you	event/project	were most su	ccessful?	
Participant give-aways					
Service fees					
Other					
Total expenses					
Revenues					
Ticket revenue	What aspects of your other branches?	event/project	would you rec	commend to	
ACF funding received					
Other funding					