Instructions for Completing the Wilson Auditorium Space Contract

- Print these instructions, the policies page and the Wilson Auditorium Space Contract.
- Complete the top two sections on the Wilson Auditorium Space Contract where it asks for requestor information. Student Organizations must use their organization mail box number for the billing address. This is where the event invoice will be mailed. Most Student Organizations will not have an account number so this section can be left blank. If a University Department is paying for your charges, have the department complete the account number section. For every event, we must know who will be paying for any production expenses.
- An appointment must be scheduled with Matthew Gutberlet (gutbermj@jmu.edu), the Technical & Operations Manager for Wilson Hall Auditorium, 540-568-6754. The person(s) in your organization who are in charge of the production / artistic aspects of your event must be present at this meeting. Be prepared to discuss all aspects and production details of your event in detail. Matty will give you an estimate of expenses and services, answer any questions you may have and sign the Wilson Auditorium Space Contract. Appointment should be made no less than 4 weeks prior to event. Failure to do so may cause your event to be cancelled/rescheduled.
- If you are a Student Organization and have a Faculty Advisor your advisor must also sign the Wilson Auditorium Space Contract after your meeting with Matty. You, as the Requester, must also sign the Wilson Auditorium Space Contract.
- If an admission fee is charged or donations are accepted, a rental fee will be charged along with a charge for services.
- A meeting may be required with JMU Police Department to discuss event specifics at the discretion of the Technical & Operations Manager. This meeting must take place 4 weeks prior to your event. Please call 540-568-6910 (or email campbejc@jmu.edu) to set up an appointment with Lt. John Campbell. Be advised if JMU PD requires officers at your event, additional charges will apply.
- The Wilson Auditorium Space Contract, with all signatures, is due in The Union Scheduling Office at least two weeks prior to the event date. Your event is not considered confirmed until this form is received. If this form is not received by The Union Scheduling Office, the space will be released.

Please contact us with any additional questions.

The Union Scheduling The Union, Room 245, MSC 3506 Phone – 540-568-6330

Wilson Auditorium Policies

- NO FOOD, DRINK, GUM, OR GLITTER ALLOWED IN THE AUDITORIUM.
- Wilson Auditorium will be unlocked and open to sponsoring organization at the time scheduled below, not before.
- Standing on, climbing over or damaging seats will not be tolerated. Violation of this policy may incur fees for any damages.
- Organizations are required to use Wilson Hall audio and lighting equipment unless arrangements are made with an approved JMU vendor.
- If after 2 events, attendance fails to reach 250, the sponsoring organization may be asked to find a more suitable space.
- NO LOUD AUDIO BEFORE 5PM. Wilson Hall classrooms will be in session before that time.

Violation of these policies may cau	ise your current or future events to be cancelled.
I accept and understand these policies:	(initial)

WILSON AUDITORIUM SPACE CONTRACT

This form must be filled out completely by the requester with all signatures obtained and returned to The Union Scheduling Office before the request is confirmed. If this form is not received in The Union Scheduling Office at least two weeks prior to the event, the space will be released. Auditorium services and equipment fees will be assessed. A rental fee will be charged if the sponsoring organization charges an admission fee. Upon completion, please make an appointment with Matthew Gutberlet, the Technical & Operations Manager for Wilson Auditorium, (540-568-6754) no later than 4 weeks from your event date to discuss the technical needs of your event.

REQUESTER INFORMATION – TO BE COMPLETED BY REQUESTER						
Sponsoring Org:	Event Contact:					
Local Address:	Contact Email:					
Dept Account Number:	Event Contact Phone#:					
Billing Contact:	Billing Email:					
Type of Group: ☐Student Organization ☐University Department ☐Non-University Group ☐Outside Rental						
EVENT INFORMATION – TO BE COMPLETED BY	Y REQUESTER					
Title of Event:						
Featured Speaker/Artists:						
Type of Event: □Seminar □Meeting □Performance □Lecture	□Rehearsal □Convocation □Worship □Concert □Comedy					
Description, if Other:						
Date of Event:	Day of Event: □Su □M □Tu □W □Th □F □Sa					
Estimated Attendance:	Event Open To: ☐ Members Only ☐ Campus ☐ Public					
Facility Rental Fee?: Admission Charged?: Y N Cost \$						
Event Details:						
Special Requests:						
AUDITORIUM NEEDS – TO BE COMPLETED BY	TECHNICAL & OPERATIONS MANAGER					
1. PERSONNEL						
Number of House Managers Needed: Hours:	Number of Crew Needed: Tech Fellow Student					
Crew Dates & Hours:						
RMC Professional Ushers:						
2. SOUND, LIGHTING, & TECHNOLOGY						
Will Southard Audio be Contracted? □Y □N Cost \$	Notes:					
Microphones: Handheld Headset Lav Drum Package Choir Package Choir Package Choir Package Choir Package Drum Package Choir Package Drum Package Choir Package Drum Package Choir Package Drum Package Dr						
Mic Notes:						
Monitors?: High-Sides □Y □N Wedges □Y □N #: Location	n:					
Pre-recorded Music/FX?: □Y □N Source: □CD □MP3 Player □	□Computer □FOH					
LiveStream?: Operator Name/Contact:						
Lighting Design Services?: □Y □N Design Specs?:						
Projector & Screen?: □Y □N Full/Half Screen?: □Full □Half	Presentation?: □Email □Memory Stick □Online					
Computer Provided: □PC □MAC □Teaching Station Notes:						
Adaptor?: □HDMI □USB □Other:	Fog/Haze/FX?: □Y □N Notes:					
If Fog or Haze is being used, fire watch charges will be applied						
3. ONSTAGE NEEDS						
Podium Type?: □University □Lectern Location?: □SL □SR	Rug?: □Area □Drum Location?:					
Stage Notes:	<u> </u>					
Tables?: □Y □N Number?:	Chairs?: □Y □N Number?:					

Music Stands?: □Y □N	Number?	Location?:		
Piano Rental*?			Other Instrumentation:	
Stage Layout Notes:	τοπαί του φ		Outer modulinemedicin.	
Choral Risers?*: □Y □N	Number?:	Location?:		
			36": Location?:	
rental fee will be assessed	d. For piano, an add s moved TO and F	ditional tuning fee w	vill be assessed. It is the res	t least 3 weeks in advance and a ponsibility of the requester to submit by the Director of Concert and
4. OFFSTAGE	NEEDS			
Dressing Room/Green Room	n Needs:			
Deliveries?: □Catering □	Aramark Delivery	Notes:		
Delivery Contact Info:				
Catering Notes:				
Parking Requirement Notes:	:			
5. LOBBY NEE	DS			
Lobby Display?: □Y □N	Display Notes:			
# Tables Needed:			# Chairs Needed:	
Merch Sales?: □Y □N I	Merch Notes:			
Other Lobby Needs:				
JMU Police Departr	ment			
Number of Safety Officers R	Required:			
JMU Police Dept. Signature	(Lt. John Campbell	I)/Date**:		
(only required for select perf			,	
	O BE COMPLI	ETED BY TECH	INICAL & OPERATIO	NS MANAGER
Additional Needs:				
ESTIMATED COST	_ TO BE COM	IDI ETEN RV TI	ECHNICAL & OPERA	TIONS MANAGER
Student Personnel: \$	Technical Fell		Expendables: \$	HONS MANAGER
House Manager: \$	Teerinical Fen	iow. ψ	Housekeeping: \$	
Lighting Design Fees: \$			Audio: □Mic Rental: \$	□Southard Audio: \$
Rental: □Piano: \$	□Choral Rise	ar: \$	Misc Costs: \$	□ Oddinard Addio. ψ
Total Estimated Cost: \$		π. ψ	IVII3C OOSIS. \$	
SIGNATURES				
Signature below indicates re	e responsible for the	e behavior of their me	mbers and guests and are res	ne rules and regulations. Groups ponsible for all negligent damage.
Requester**/Date:				
Adviser**/Date:				
Technical & Operations Mar	nager for Wilson Au	ditorium/Date:		MA
Coord of Student Org Devel	opment/Date (only	required if selling JMl	J related merchandise):	
The Union Scheduling/Date:	:			
Director of Concert and Sup		· · · · · · · · · · · · · · · · · · ·	y required if borrowing equipm	,
Please make a copy for your records after obtaining the appropriate approvals				