PROGRAM CHECKLIST

It is important to identify the tasks that need to be accomplished in order to have a successful program, and to delegate assignments to the proper committee members. This chart is organized to assist you with these tasks. Check the dates to find out when tasks need to be completed. Extra space is provided for additional task assignments. Circle the item numbers for each area and/or items that pertain to your program and program goals.

	<u>DATE TO BE</u> <u>DONE</u>	ASSIGNED TO	<u>DONE</u>
I. THE PROGRAM: BEFORE			
A. GENERAL			
1. Check Calendar Conflicts			
2. Complete Activity Approval Form			
 Reserve Facility (Room, Building, Outdoor Areas) 			
 Prepare and Sign contracts and/or Letter of Agreement. 			
5. Reserve Special Equipment (audio visual, lights, white board, etc.)			
6. Coordinate Physical Set-up (seating, room arrangements, etc.)			
7. Arrange for Security			
 8. Comply with College Policies and Regulations Sales /Solicitation Party/Dances Publicity Regulations Other 			
9. Decide Theme			

	<u>DATE TO BE</u> <u>DONE</u>	ASSIGNED TO	DONE
THE PROGRAM: BEFORE			
(CONT.)			
B. THE BUDGET –TREASURER			
1. Complete a requisition to Senior Account Clerk			
2. Prepare Budget Income & Expenses			
3. Pick Up Checks			
4. Review and pay all invoices			
C. COMMITTEE ASSIGNMENTS			
Decorations			
1. Design Decorations			
2. Buy Materials			
3. Construct Decorations			
Entertainment			
1. Contract Band; Hold Harmless forms for Performers & Speakers			
2. Process all paperwork			
Programs / Awards			
1. Design and Print Programs			
2. Order Awards			
3. Prepare Script			
4. Arrange for Emcee			

	DATE TO BE DONE	ASSIGNED TO	DONE
THE PROGRAM: BEFORE (CONT.)			
C. COMMITTEE ASSIGNMENTS (CONT.)			
The Publicity			
 Prepare Calendar of Events (dates, events, time, place). 			
2. Prepare Material for Bulletin Boards and Special Displays			
3. Prepare Press Passes			
 4. General Layout: Design & Print: Logo Letterhead Programs Ads Posters Flyers Table Tents Buttons 			
 5. Prepare News Articles for: Bulletins Newspapers Newsletters 			
6. Weekly Calendars- Campus- Community			
7. Contact Public Affairs Officer			
8. Prepare Public Service Announcements (PSA)			
9. Set up interviews – Radio / TV Shows			

	DATE TO BE	ASSIGNED TO	DONE
	DONE		
THE PROGRAM: BEFORE			
(CONT.)			
C. COMMITTEE ASSIGNMENTS			
(CONT.)			
The Publicity (Cont.)			
10. Write letters to targeted Audiences			
Addiences			
11. Obtain Photographer			
Refreshments			
1. Arrange for Food Service			
(reception, dinner, etc.)			
2. Contact Servers			
3. Obtain Name Tags			
Resource People (VIP's, judges,			
<u>speakers, etc.)</u>			
1. Select and Invite Special Guests			
(phone, personal meeting)			
2. Arrange for:			
- Transportation			
- Lodging - Meals			
3. Request Vehicles In Advance			
<u>Tickets</u>			
1. Decide Seating Arrangements			
2. Have Tickets Printed and Numbered			
3. Verify Tickets with Business Office			

	DATE TO BE	ASSIGNED TO	DONE
	<u>DONE</u>		
THE PROGRAM: BEFORE (CONT.)			
D. COMMITTEE ASSIGNMENTS (CONT.)			
Tickets (Cont.)			
4. Design Sales Campaign			
5. Reserve Ticket Outlets			
6. Obtain and Schedule Ticket Sellers / Ushers			
7. Prepare Complimentary Passes			
8. Secure Cash Boxes / Hand Stamps			
9. Arrange for Cash Advance			
Other Committees and / or Functions			
Miscellaneous			
1. Order Special Items -Sweatshirts -Gifts -Flowers			
 2. Obtain Special Equipment -Flashlights -Clipboards -Stopwatches -Pencils -Magic Markers -Paper / Newsprint -Other: 			

	DATE TO BE	ASSIGNED TO	DONE
II. A FEW DAYS BEFORE			
THE DAY OF THE			
PROGRAM:			
Recheck the Following			
(Adjust if necessary):			
A. FACILITY AND PHYSICAL SET UP (ROOM RESERVATIONS & ARRANGEMENTS)			
B. TECHNICAL ARRANGEMENTS			
(AUDIO-VISUAL,			
CHALKBOARDS, ETC.)			
C. SECURITY ARRANGEMENTS			
D. REFRESHMENT ORDER			
E. TRANSPORTATION / LODGING			
ARRANGEMENTS			
F. CONFIRMATION OF GUESTS			
G. TICKET SALES			
H. PROGRAMS			
I. USHERS, SERVERS, EMCEE			
J. DECORATIONS			
K. PUBLICATIONS			
L. BUDGET			
M. CHECK ON PAYMENT OF			
ENTERTAINMENT / SPEAKERS			
II. DAY OF PROGRAM			
Check On:			
A. FACILITY – ROOM			
ARRANGEMENTS			

	DATE TO BE	ASSIGNED TO	DONE
III. DAY OF PROGRAM			
(CONT.)			
CHECK ON:			
B. TECHNICAL – SET UP AUDIO-			
VISUAL EQUIPMENT			
C. COORDINATE PRESS			
REPRESENTATIVES			
D. TICKET ARRANGEMENTS			
1. Obtain Cash Boxes, Cash			
Advance, Tickets, Hand			
Stamps.			
2. Assign Sellers & Ushers			
E. TRANSPORT VIP'S			
F. SECURITY ARRANGEMENTS			
1. Unlock / Lock Doors & Gates			
2. Station Security			
G. PUT UP DECORATIONS			
H. PAY PERFORMERS & SPEAKERS			
I. DISTRIBUTE			
1. Programs			
2. Name Tags			
3. Awards			
J. INTRODUCE GUESTS			
1. Script / Agenda			
K. OTHER:			

Source: Original Document – <u>The Program Planner's Workbook</u>, Linda Eldred, 1985

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