SWEET PEA COMMITTEE: FAMILY ENTERTAINMENT

TIMELINE & JOB DESCRIPTION

| Location: Assistance: | Lindley Park, South of Arts & Crafts area on east side of Buttonwood 2-4 |
|--------------------------|---|
| Supplies: | Performance changing tents |
| Contacts: | See list of entertainment provided in past years |
| Entertainment: | Story Telling, Puppetry, Juggling, Magic, Gymnastics, Music, Dance, Clowns, Theatre, |
| | Drumming |
| Misc: | There is electricity available in the Children's Activities area: 1) permanent restrooms and 2) two receptacle outlets approx. 10' east off Buttonwood near ground level. |
| Note: | Sweet Pea owns a stage for this area; 10 stage sections each 3'x8'x2'. However, a professionally erected stage has been rented since 2012. Your role is to represent the Sweet Pea Festival and its needs, regardless of any other entity you may be affiliated with or employed by. |

On-Going:

- Track the hours you've volunteered monthly; keep your own record to submit to the office at yearend or email your hours when requested by the office.
- Be an ambassador for the Festival; recruit Festival-time volunteers and potential board member candidates
- Keep Division Coordinator apprised of your progress and include him/her on documents sent to the Exec.
 Director for review and approval
- Attend Sweet Pea Board meetings when possible
- Review all meeting minutes for accuracy and to keep up with what's going on if a meeting is missed.
- Provide Exec Director with newsworthy happenings in your committee to post on social media

January:

- Review the budget as prepared by the Executive Director and Finance Committee; offer input before approval by the Board
- Line up Committee members as needed to share in duties
- Keep Division Coordinator informed of all expenses for Family Entertainment
- Meet with all Division Committee Chairs to discuss scheduling of all stages

February-March:

- Plan type of performances wanted and make initial contacts with potential performers. Screen press packets that come into the Sweet Pea office
- Submit expense estimate budget to Secretary/Treasurer and Division Coordinator before expenditures begin. Watch for the deadline on this to be given by Secretary/Treasurer each year

March-May:

- Report main entertainment options to Board of Directors for general consensus
- Submit contract(s) to Executive Director for review before signing and finalizing arrangements. Office should
 receive final copies of all contracts
- Secure local entertainment (coordinate with Dance, Music, and Theatre, as needed) and collect Invitation to Perform forms or Contracts; get copies to the Sweet Pea office

<u>May:</u>

- Meet with Division to review/finalize schedules by end of month
- Submit event information to the Schedule of Events Chairperson for inclusion

June:

- Publicize entertainment (coordinate with Public Relations Committee)
- Secure volunteer help if needed
- Submit technical rider to sound company or individual running PA system
- Prepare to store/cover sound equipment each day (sound co. should do this)

<u>July:</u>

- Arrange for, or confirm stages, sound equipment, and tents and their set-up, as needed (staging is in storage, see storage list)
- Work with In-House Graphics to design a promo poster for distribution around town
- Submit payment information to the Sweet Pea office. Checks will be available for pick-up at the Festival to pay performers
- Work with performers on how many performer passes they will need and arrange for the passes to be picked up by the performers (coordinate with Division Coordinator and Executive Director)
- If main performer has a hospitality rider included with their contract, you may submit to the Hospitality Committee
- Arrange for water for local performers (coordinate with Hospitality Committee)

August:

- Obtain or be the emcee for each show/entertainer
- Oversee activities during Festival
- Dismantle and clean up area on Sunday evening (coordinate volunteer needs with Physical Arrangements Division)
- Submit all individuals and business names that assisted or contributed this year to Executive Director for thank you page on website
- Submit feedback on this year's events fill out and return evaluation form distributed from office staff

August-September:

• Submit all invoices to the office as they are received. All receipts/personal reimbursements are due by Oct. 2nd

Contact List:

| Sound Co. | Jeremiah Slovarp—Jereco Studios | 586-5262 |
|-----------|----------------------------------|----------|
| Staging | Cole Yarbrough—Rocky Mtn Rigging | 599-2399 |