Item												
	Result / comment	Assigned To	Due Date	Status	9/11/2019	10/15/2019	11/21/2019	1/6/2020	2/19/2020	4/2/2020	5/2/2020	5/12/202
		Ashilitan ah hada					_	-	4 4			
Committee	Dabbia & Joff Blood	Additional Help		Complete								
Vice President, Co-Chairs President, past president	Debbie & Jeff Blood Jim Gotta, Warren Olson			Complete Complete	x							
Secretary	Gary & Lorraine Granath			Complete	x	+	+	-	+ +	ł ł		
Secretary	Cary & Eonanie Granath			Complete	^				-			
Treasurer	Rick & Donna LaDonna			Complete	x							
Contracts	Sharon Meyer			Complete	x							
	Jane & Stu Jones			Complete	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				1 1	1 1		
Baskets	Amy & Kris Aeckerle			Complete	×							
Awards	Jim & Lurine Gotta			Complete	x	-	-		+ +			
Refreshments	Mary Jo & David Webster	Lorraine Granath		Complete	×				-			
Dinner	Mary Jo & David Webster	Lorraine Granath		Complete	~		-					
Theme / Color		2011 dillo Grandin										
Theme	Dance-O-Rama			Complete			х					
Color			Fall 2019									
Facility												
Location	Perinton Community Center	Jim Gotta	5/14/2019	Complete	x							
Main hall	204ABC	Jim Gotta		Complete	x							
Plus hall	aerobic room	Jim Gotta		Complete	х							
refreshment area	Rm205	Jim Gotta		Complete	x							
other dance room	Rm208B	Jim Gotta		Complete	x							
rental agreement	agreement no contract	Jim Gotta		Complete	x							
Other locations for future DOR		Blood/Gotta/ Olson		on going	х							
Callers / Cuers	Proposed May 2019		-									
Caller 1	Jim Gotta	local	Fall 2019	Complete	x							
Caller 2	Gary Bubel	local	Fall 2019	Complete	x	-	-		+ +			
Caller 3	Gil Porter Jonathon Weiner (Bronx)	local	Fall 2019	Complete	x							
Caller 4	Alice Bubel	regional	Fall 2019	Complete	x							
Cuer 1 Cuer 2	Eileen Webster	local	Fall 2019 Fall 2019	Complete	x							
Line Dance call/cuer	Will Herzog	local local	Fall 2019 Fall 2019	Complete Complete	X X							
	Will Heizog	IUCAI	1 dil 2013	Complete	^							
Dance schedule	includes more line dancing	Gotta / Blood	Fall 2019	Completed 9/11/2019	x							
post in Promenader- special even		Emmel/Marshall	Fall 2019	0011101000011112010	~		-					
post on Facebook-event	-	Blood	Fall 2019									
<u>n</u>												
Dinner- vendor selection	see dinner below	committee	Fall 2019									
	vendor - Otto Tomotto	committee	Fall 2019	Completed 9/18/2019	х							
	meal - The MaMa & eggplant											
	Parm	committee	Fall 2019	Completed 9/18/2019	x							
Pricing												
Pre-dance sales	\$10.00			Complete	х							
Day of dance sale	\$12.00			Complete	х							
5.												
Dinner	\$16.00 \$1.50			increased to \$16			x		┨─────┨			
Dangles	\$1.50 1 for \$1, 3 for \$2, 12 for \$5, 30 for			Complete	x			-				
50/50 Bofflo				Complete								
50/50 Raffle	\$10			Complete	x			+				
Basket Raffle	1 for \$1, 3 for \$2, 12 for \$5, 30 for \$10	tell clubs that baskets are needed at DOR by 1:30pm		Complete	x							

updated 11/14/2019	Before DOR							Review DOR				
Item	Result / comment	Assigned To	Due Date	Status	9/11/2019		11/21/2019	1/6/2020	2/19/2020	4/2/2020	5/2/2020	5/12/202
Fliers / Documents		, and a second sec										
Dance flier	needed in Fall for ads	Olson	Fall 2019									
Dance flier	printed copies for distribution	Olson	By 1/06/2020									
Club challenge flier	challenge discontinued 2019											
President letter prepared	needed for club package in Jan	Gotta	By 12/15/2019									
Volunteer schedule	needed for club package in Jan	Blood	By 12/15/2019									
DOR Dinner flier	needed for club package in Jan	Gotta, Blood	By 12/15/2019									
DOR Dinner tickets	needed for club package in Jan	Gotta, Blood	By 12/15/2019									
Dancer sign in sheet	pre printed list for sign in	LaDonna's	By 4/02/2020									
Day of DOR sales	tracked separately using log sheet	LaDonna's	DOR									
Dancer Survey:					╢───┤	+						<u> </u>
printed survey available at DOR	mention next year DOR date	Blood	By 4/02/2020									
online survey in Promenader		Emmel/Marshall	By 4/02/2020									
online - survey program / Facebo	pok	Blood /K. Shirley	By 4/02/2020									
Dance Schedule												
Half page schedules, site map on back	Printed for distibution at DOR, if date confirmed for next year's DOR also list on schedule	Gotta/Olson	By 4/02/2020									
Dance Schedule in Promenader with DOR flyer		Emmel/Marshall	Fall 2019									
Dance Schedule as event in Facebook with DOR flyer		Blood	Fall 2019									
"Arrow" on stairs	needed for dance room locations	Olson	By 4/02/2020									1
Room set-up drawings	small table & chairs in food room to sell basket raffle tickets	Gotta	By 4/02/2020									
	2 hallway tables – check-in, sell 50/50 & dangles, Fall Ball?	LaDonna	DOR									
Basket Raffle	Put baskets in side room near refreshments. Sell tickets in refreshment room. Baskets to be delivered to DOR by 1:30 pm	Jones/Aeckerle	DOR									
Club Banners	Place to put club banners: main hall, wall behind callers	Blood	DOR									
Advortiging Dance Elver					┨╞─────┤	+						<u> </u>
Advertising- Dance Flyer emailed to out of town caller	<u> </u>	Gotta	Fall 2019		┨┝─────┤	+ +			}─────	 		<u>+</u>
emailed to out of town caller emailed to PA club		NA	Fall 2019		┨┝─────┤	+			}	┥───┤		<u> </u>
in USDA (\$50)		NA	Fall 2019		╢────┤	+ +	╂────┤		┣╋─────┤	╂────┤		<u> </u>
on "Where's the dance" web site	<u> </u>	Smith	Fall 2019		┨┝─────┤	+ +			}─────	 		<u>+</u>
in American Square Dance		NA	Fall 2019		┨┝────┤	+ +						
		Blood/Gotta /										
on Promenader web site		Emmel/Marshall Blood/Gotta /	Fall 2019		╢───┤							
Special Events - Promenader		Emmel/Marshall	Fall 2019	listed but missing flyer								_
Facebook Event		Blood	Fall 2019			1		1		1		<u> </u>

updated 11/14/2019			1	1	I	cancelled				Before DOR	DOR	Review DOR
Item	Result / comment	Assigned To	Due Date	Status	9/11/2019	10/15/2019	11/21/2019	1/6/2020	2/19/2020	4/2/2020	5/2/2020	5/12/2020
Ribbons		Assigned to	Duc Dulc	Olalus	3/11/2013	10/13/2013	11/21/2013	1/0/2020	2/13/2020	4/2/2020	5/2/2020	5/12/2020
artwork		Olson	Fall 2019	completed			х		1 1			
altwork	2000 Milita and assessed a start	OISOIT	Fail 2019	completed			^					
Color	2020White w/ purple text2019lilac with black text2018black with silver text2017dk lavender w/ white text2016	Olson/Blood/Gotta	Fall 2019									
	purple w/ white text			completed			х					
Ordered	300 early Nov.	Olson	Fall 2019	received by 11/14/19			х					
Club packets printing requirements	i											
President letters printed	25 copies	Olson	By 1/06/2020									
Volunteer schedules printed- ask	•		,									
club to provide volunteer names		Olson/Volunteer										
and phone # B5	25 copies	Coordinator	By 1/06/2020									
dance schedules printed	25 copies	Olson	By 1/06/2020		╘╢┝─────┤	+ +			+ +	<u> </u>		
	discontinued in 2019	UISUIT	by 1/00/2020			+				<u> </u>		
Club Challenge fliers printed		01	Dv 4/00/0000		╞┨╞─────┤	+ +			+	<u> </u>		
Dance fliers printed	250 flyers	Olson	By 1/06/2020	 	┟╽┝─────┤	+	├	l – – I	┥───┤	↓		
Dinner fliers	150 flyers	Gotta / Olson	By 1/06/2020			+						
Dinner tickets printed	1 set of all dinner tickets (16 files)	Olson	By 1/06/2020									
Diffiel tickets printed		OISOIT	By 1/00/2020									
Obtain 20 manila folders		Blood	By 1/06/2020									
assemble packet		committee	By 1/06/2020									
			by 1/15/2020									
Mailed / delivered		Blood	by 1/15/2020									
Dinner tickets for callers	bring to DOR	Gotta/Blood				+						
Items to order ahead of time						1 1	-		1 1			
Dangle design		Olson	Fall 2019	completed			х					
Dangie design		013011	10112013	compicted			^		1			
Donglo ordor	100 @\$1.00	Olson	Fall 2019	received by 11/14/19			~					
Dangle order Raffle tickets	Baskets from clubs	Blood		Complete			х					
			in stock		X							
50/50 tickets	ok	Blood	in stock	Complete	x							
	Gotta has 1 with magnetic											
Club challenge award	hangers	Gotta	N/A									
tablecloths for dinner		Webster	By 4/02/2020						1			
			2) 1/02/2020						1 1			
Graduation packets												
Get list of graduates	3/15/2020	Gotta/Blood	3/15/2020						1 1			
Get list of graduates	3/13/2020	Gulla/Di000	3/13/2020	-								
Welcome letter	include federation club information	Blood/Gotta	By 4/02/2020									
Silver booklet	need to make booklets	Blood/Gotta	By 4/02/2020									
Free dance card	need to verify clubs, print all	Olson	By 4/02/2020									
Promenader card		Emmel	By 4/02/2020									
Create graduates address file		Gotta/Blood	3/15/2020									
Get manilla envelopes		Blood	By 4/02/2020									
Print letters	1	Olson	By 4/02/2020 By 4/02/2020			+ +				<u> </u>		
	1	0.3011	Dy 7/02/2020		┨┟─────┤	+ +			+ +	<u> </u>		
Stuff envelopes- 1 per couple with		Gotta/Blood, Aeckerle,										
2 booklets & cards		Collins	By 4/02/2020									
Distribute to Club Presidents at DO	R	Blood/Gotta	at DOR			1 1			1 1	1		
	· ·	2.000/00110			┨┝────┤	+ +				+ +		
1	1	1	I	L				1 1	1	1 1		

updated 11/14/2019		[1	7	cancelled				Before DOR	DOR	Review DOR
Item	Result / comment	Assigned To	Due Date	Status	9/11/2019	10/15/2019	11/21/2010	1/6/2020	2/19/2020	4/2/2020	5/2/2020	5/12/2020
Responsibilities assigned ahead of		Assigned To	Due Dale	Status	9/11/2019	10/15/2019	11/21/2019	1/0/2020	2/19/2020	4/2/2020	5/2/2020	5/12/2020
time												
Ceremony MC	always DOR Chairman	Blood										
Grand March Leader		Olson/Granath			-+1 +	1 1			1 1			
Open Mic MC		Marshall				1 1			1 1			
Grand March music		Gotta										
Responsibilities assigned ahead of						1				1		
time	Continued											
Facility walk through: fill out	verify with custodian											
insurance form, need RAF &	arrangements for dinner set up at	Blood	DOR									
Custodian signatures	5pm	Dioba	Don									
Insurance form filled out	form link on Promenader web site	Gotta/Blood	By 1/06/2020									
Who is setting up registration tables		LaDonna										
Who is giving checks out		LaDonna										
Who is refilling hot and cold water	under Refreshments	Webster/ Committee										
Dinner												
			E-11 0040	a second a factor of								
Vendor, menu selected	Otto Tommotto's	committee/Blood	Fall 2019	completed		<u> </u>	х					
Shut down dance at 5pm / Set up												
buffet tables		committee										
	2 serving lines 2 tables each with	committee							1			
Dinner delivery 5:15pm	tableclothes to be ready	committee										
roll trays		Blood		caterer to supply			х					
serving utensils	usually caterer doesn't supply	Blood		caterer to supply			х					
gravy/sauce bowls		Blood		caterer to supply			x					
Who is collecting dinner tickets		Volunteer				1 1	~		1 1			
Payment		LaDonna	DOR		-+1 +	1 1			1 1			
Graduates												
Who is lining up graduates	6:40 time frame	Olson/Granath										
Evening Program Defined	6:55-7:20	Blood				+ +						
Grand March	6:55-7:00 7:00-7:10	Olson/Granath				+						
Mixer dance Welcome, Thanks to all	7:10-7:11	Gotta Gotta/Blood			-+1	+			┼───┤	┼───┤		
Introduction of DOR Committee	7:11-7:13	Blood			-+1	+ +	ł – – – – –	+	┨ ┨	<u>∤</u>		
Introduction of calling staff	7:13-7:15	Gotta/Blood			-+1 +	+ +			<u> </u>	+ +		
	7:15-7:30	Gottas	1		-+1	+ +	1	1	1 1	1 1		
	7:30 let know about raffle drawings				-+1	1 1	1		1 1	1		
Closing	around 9pm, etc.	Gotta/Blood										
						T T						
	Printed paper copies, Promenader											
Dancer Surveys	& online version Facebook version	Blood/ K. Shirley	By 4/02/2020									
	8:30 close, 8:45 pulled in large											
50/50 Raffle	room	LaDonnas										
Club challenge award- disc 2019	8:30-9:15 time frame	NA										
	8:30 close, 8:45 pulled in large											
Basket Raffle	room, 9:00 dancers check raffle	Aeckerles/Jones										
	tickets to winning tickets					┼───┼			┥───┤	──┤		
<u></u>	ļ	l	l			1		1				

updated 11/14/2019					7	cancelled	Before DOR	DOR	Review DOR			
Item	Result / comment	Assigned To	Due Date	Status	9/11/2019	10/15/2019	11/21/2019	1/6/2020	2/19/2020	4/2/2020	5/2/2020	5/12/2020
tems needed day of dance												
sound equipment	callers and cuers	Gotta	DOR									
Outdoor Signs	4 signs	Granath	DOR			1						
	Ribbons/Dangles/ 50-					1						
cash boxes (Sharon provides 5)	50/Baskets	LaDonnas	DOR									
seed money		LaDonnas	DOR									
secure monies during dinner	instructions to volunteers	LaDonnas	DOR									
	used in for food tables (dinner),											
tablecloths- rectangle	eating areas, basket raffle	Webster	DOR									
tablecloths-round	dinner tables for eating	Webster	DOR									
dinner serving utensils	usually caterer doesn't provide	Blood	DOR	caterer to supply			х					
copies of dance schedule	200 copies	Olson	DOR									
copies of survey	50-75 copies	Olson	DOR									
sheets-listing names, clubs and	1.registration table, 2.basket raffle	volunteer										
phone#	3. volunteer coordinator	coordinator/Olson	DOR									
tape (masking)	in tub	Webster	DOR									
sticky putty	not used at Perinton	N/A	DOR									
Printed "Sign In" sheet	Preprinted names by club	LaDonnas	DOR									
sign in pens	in tub	Blood	DOR									
11x17 print of dinner locations, ma		TBD/Olson	DOR									
Poster for Fall Ball?		Olson	DOR									
Daphne-Norma Leadership Award/		013011	DOIN									
Poster Display	details award and prev winners	Gotta?	DOR									
Tri-pod	details award and prev wiriners	TBD	DOR		+	1		+	+ +	-		
Federation banner	(put in main hall caller table)	Blood	DOR		+11	1		+	+ +	-		
first aid kit	Not needed for Perinton	N/A	DOR		+11	1		+	+ +	-		
50/50 mixing container	new RAF container for 2020	Blood	DOR	Complete	x	1		+	+ +	-		
, , , , , , , , , , , , , , , , , , ,				Complete		1		+	+ +	-		
comment boxes (2)	hall table and food room	Blood	DOR									
comment pen / pencils		Blood	DOR									
stage skirt	Not needed for Perinton	N/A										
center piece	large Lilac bouquet	Blood	DOR									
markers for cups	new supply each year	Blood	DOR									
Refreshments												
Hand Santizers	in RAF tub											
Coffee Pots (2 large)	Copy Cats & Cloverleafs	Granath/Gotta	DOR									
Water coolers (2 large)	Copy Cats & Cloverleafs	Granath/Gotta	DOR									
Coffee, Tea, Creamer, Sugar,		Webster/Blood	DOR									
Coffee Stirrers		Webster/Blood	DOR									
Napkins and Straws		Webster/Blood	DOR									
Cold cups (5 oz)	refreshment room + dinner	Webster/Blood	DOR			T I	1			[]		
Hot Cups (6 oz)	refreshment room + dinner	Webster/Blood	DOR			T I	1			[]		
Markers for cups		Webster/Blood	DOR			T I	1			[]		
ICE (2)	for water	Blood	DOR	1						1		
Copy Cat cup holder		Granath	DOR	1						1		
				1						1		
OOR Review scheduled for Tuesd	ay May 12, 2020					İ						
Checklist updated: 9/17/19						İ	İ			İ		