Frontier Fiesta Association

FY2017 One Time Requests

The Frontier Fiesta Association's (FFA) One Time Requests for FY 2017 are as follows:

- 1. \$117,704.00 for Operations Expenses
- 2. \$71,319.00 for Security and Safety
- 3. \$50,286.00 for Parking Lot Rental
- 4. \$36,040.00 Fiesta City Attractions

FFA contends that these requests are critical to the immediate execution of the event and long term growth of the organization. Each request will serve as an instrumental component of the event's continued success. FFA deems each request as necessary in order to ensure sufficient operational supply and attractions for a quality event.

FY 2017 One Time Request #1 -Operations Expenses

FFA is requesting \$117,704.00 in order to have the foundational infrastructure for activities at Frontier Fiesta 2017 in lots 20A and 20C across from the Campus Recreation and Wellness Center. The below amounts reflect 2016 charges. The 2017 event will require the same amount of tents, stages, AV, power, and other vendor equipment as 2016 to provide the same level of involvement from campus and the community. In addition, FFA intends to expand upon programming opportunities (including, talent shows, artistic showcases, musical performances, etc.) for organizations, sponsors, and other entities in order to grow attendee inclusivity. The continued implementation of the listed activities are attainable through the funding of stages, power, and other infrastructure necessary to safely host attendees.

The past success of Frontier Fiesta has been dependent on the construction and execution of events such as variety shows, cook-off, carnival booths, as well as various other tents and locations that require operational funding. Currently, FFA does not have the funds necessary to cover these expenses to construct the physical three (3) day event. In addition, FFA's aspirations and ideas for an inclusive festival that equips participating entities (new carnival booths, Willie's Theater performances, etc.) with necessary power, staging, seating, and coverage continue to grow. However, it is not currently monetarily feasible to execute all of these event components. With assistance from SFAC, Frontier Fiesta will be able to present to the Houston community as a well-designed and safely constructed festival.

The breakdown for Operations Expenses is as follows:

Tent Cost -	\$29,134.00
Port-o-Potties -	\$6,541.00
Stages (Variety Show, Concert, etc.) -	\$6,780.00
Power -	\$20,355.00
Fencing -	\$17,287.00
Miscellaneous Vendor Cost (Tables, Chairs, Labor, etc.) -	\$30,944.00
UH Administration Fee (6%) -	\$6,662.00
Subtotal -	\$117,703.00

FY 2017 One Time Request #2 - Security and Safety

Frontier Fiesta is requesting \$71,319.00 to be used for security and safety fees in order to provide a comprehensive protection for all attendees at a large campus event. Having almost doubled in size since

2013, Frontier Fiesta has become a large attraction for incoming and current students, as well as alumni and the surrounding Houston community. This increase in size has resulted in a need for more resources to ensure the safety and wellbeing of all festival goers through provision of safety and security services. Through assistance from SFAC, the event will be able to contract all necessary security measures for a 30,000 person event and maintain order and ensure that University policies are upheld at the event. Specifically, FFA would like to request funds for EMT and security professionals to provide a safe environment for all participants and attendees of the event. Funds for EMT services are essential for ensuring a quick response time to emergency situations at a large event. Alongside event oversight for March 23rd-25th, FFA would like to request security funds to help protect property during the build week of Frontier Fiesta, including power tools and building materials. FFA would like to have available funds for security during March 11th-22nd in order to properly monitor all property belonging to Frontier Fiesta, external vendors, and participating student organizations. The below amounts reflect 2016 costs.

The breakdown for Safety and Security costs is as follows:

Department of Public Safety (Police, Security Officer, etc.) –	\$60,168.00
Fire Marshalls -	\$2,524.00
EMT Service -	\$4,590.00
UH Administration Fee (6%)	\$4,037.00
Subtotal -	\$71,319.00

FY 2017 One Time Request #3 -Parking Lot Rental

FFA is requesting \$60,886.00 for the Transportation and Parking Advisory Committee (TPAC) in order to cover the fee charged to Frontier Fiesta to rent parking lots 20A and 20C for the event. Last year, Frontier Fiesta was charged \$60,300 in order to rent the parking lots adjacent to TDECU Stadium. This price was determined through a system that charges \$5 per parking spot (a discounted price from the regular \$10 per day cost) in order to rent the parking lot for three days of Frontier Fiesta and also the two weeks required for the building and tearing down of the event. Funds for lots 20A and 20C will allow Frontier Fiesta to be located in a high traffic area of the University of Houston and will raise awareness and excitement for the event throughout the prior weeks while students and the UH community arrive to campus from Spur 5. Furthermore, these funds enable FFA to host a confined event March 23th-25th.

The breakdown for TPAC parking lot rental costs is as follows:

Parking Lot Fee Charged by TPAC -	\$40,000.00
LED Street Signs -	\$5,940.00
TPAC Lot Signage –	\$500.00
Parking Lot Hole Filling -	\$1,000.00
UH Administration fee –	\$2,846.00
Subtotal -	\$50,286,00

FY 2017 One Time Request #4 – Fiesta City Attractions

FFA is requesting \$36,040.00 for the contracting of highly anticipated carnival rides and attractions such as photo novelties, laser tag arenas, petting zoo, etc. for three (3) complete days throughout Fiesta City and Family Fun Day programming to take place the Saturday of Frontier Fiesta. Carnival rides have proven to be a popular draw for attendees and have also become a highly anticipated aspect of the event

that FFA would like to incorporate as a tradition. Past surveys have shown that almost half of student respondents hope to see carnival rides in future Frontier Fiesta events. With assistance from SFAC, Frontier Fiesta hopes to create a marketable festival with attractions that diversify attendees' experiences and appeal to a wider audience of UH students and alumni. FFA has also received positive verbal feedback from families and alumni for including kid-friendly activities at the event. Last year, carnival rides, photo novelties, and more carnival-style activities filled Fiesta City with enthusiastic attendees. By bringing more activities such as rides and carnival booths that improve the festival's experience, Frontier Fiesta hopes to create an event that promotes the University of Houston to the Houston community. FFA intends to implement a method of charging for rides by distributing daily and three (3) day wristbands at a low cost in order to assist with cost recovery.

The breakdown for said funds is as follows:

Ferris wheel	\$10,000.00
Chair swing	\$10,000.00
Family Fun Day (Petting zoo, face paint, trackless train, etc.)	\$10,000.00
Photo Novelties -	\$4,000.00
UH Administrative Fee (6%)	\$2,040.00
Subtotal	\$36,040.00

The Frontier Fiesta Association would greatly appreciate the following requests in order to continue to host a quality event, as well as impact more of the University of Houston community. This long lasting tradition has year in and year out proven to be an aspect of the University that students and alumni alike are able to connect with the traditions of the University and create timeless memories. Our mission is to provide a unique Cougar experience for the entirety of the University of Houston family and Houston community, and the following funds will help the Frontier Fiesta Association to do so.

FY17 One Time Request #1 –Operation Expenses	\$117,703.00
FY17 One Time Request #2 – Security	\$71,319.00
FY17 One Time Request #3 – Parking Lot Rental	\$50,286.00
FY17 One Time Request #4 – Fiesta City Attractions	\$36,040.00
Subtotal -	\$275,348.00

Thank you from the Frontier Fiesta Association for considering the above requests.

Frontier Fiesta Association

FY2018 Base Augmentation

The Frontier Fiesta Association's (FFA) Base Augmentation Requests for FY 2018 are as follows:

- 1. \$117,704.00 for Operations Expenses
- 2. \$71,319.00 for Security and Safety
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FFA contends that these requests are critical to the immediate execution of the event and long term growth of the organization. Each request will serve as an instrumental component of the event's continued success. FFA deems each request as necessary in order to ensure sufficient operational supply and attractions for a quality event.

FY 2018 Base Augmentation Request #1 -Operations Expenses

FFA is requesting \$117,704.00 in order to have the foundational infrastructure for activities at Frontier Fiesta 2017 in lots 20A and 20C across from the Campus Recreation and Wellness Center. The below amounts reflect 2016 charges. The 2017 event will require the same amount of tents, stages, AV, power, and other vendor equipment as 2016 to provide the same level of involvement from campus and the community. In addition, FFA intends to expand upon programming opportunities (including, talent shows, artistic showcases, musical performances, etc.) for organizations, sponsors, and other entities in order to grow attendee inclusivity. The continued implementation of the listed activities are attainable through the funding of stages, power, and other infrastructure necessary to safely host attendees.

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The breakdown for Operations Expenses is as follows:

Tent Cost -	\$29,134.00
Port-o-Potties -	\$6,541.00
Stages (Variety Show, Concert, etc.) -	\$6,780.00
Power -	\$20,355.00
Miscellaneous Vendor Cost (Fencing, tables, chairs, labor, etc.) -	\$48,231.00
UH Administration Fee (6%) -	\$6,662.00
Subtotal -	\$117,703.00

FY 2018 Base Augmentation Request #2 – Security and Safety

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and the surrounding Houston community. This increase in size has resulted in a need for more resources to ensure the safety and wellbeing of all festival goers through provision of safety and security services. Through assistance from SFAC, the event will be able to contract all necessary security measures for a 30,000 person event and maintain order and ensure that University policies are upheld at the event. Specifically, FFA would like to request funds for EMT and security professionals to provide a safe environment for all participants and attendees of the event. Funds for EMT services are essential for ensuring a quick response time to emergency situations at a large event. Alongside event oversight for March 23rd-25th, FFA would like to request security funds to help protect property during the build week of Frontier Fiesta, including power tools and building materials. FFA would like to have available funds for security during March 11th-22nd in order to properly monitor all property belonging to Frontier Fiesta, external vendors, and participating student organizations. The below amounts reflect 2016 costs.

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Department of Public Safety (Fire Marshalls, Police, Security Officer, etc.) -	\$62,692.00
EMT Service -	\$4,590.00
UH Administration Fee (6%)	\$4,037.00
Subtotal -	\$71,319.00

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Subtotal –	\$36.040.00

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Subtotal -	\$275,348.00

Thank you from the Frontier Fiesta Association for considering the above requests.



SFAC Questionnaire Appendix Documents Frontier Fiesta Association

FY18

- 1. Sample transition document
- 2. 2016 Frontier Fiesta Survey

Frontier Fiesta 2017

	TOT PISSE LICE TO THE TOTAL TO	
Director	Task	Due Date Completion Status
Operations	Create rough draft of Site Map	13-May
	Create communication plan to keep in touch with mentors	11-Jul
	Update Summer/Fall warehouse schedule for board	1-Aug
	Create warehouse project list and timeline	1-Aug
	Create risk management matrix for build and warehouse	12-Aug
:	Update warehouse inventory list	19-Aug
	Schedule and reserve room for OSHA training	19-Aug
	Make applicable updates to Red Book	19-Aug
	Post Red Book to website	19-Aug
	Finalize TPAC powerpoint & presentation	1-Sep
	Confirm OSHA Presenter	1-Sep
	Finalize Site Map	1-0ct
	Update/Finalize excel spreadsheet to for bidding	1-0ct
	Create decoration list for every front on site	1-Nov
	Generate list of items to purchase (include paint and decorations)	1-Nov
	Update or create new hard hat sign out process (as info sheet)	30-Nov
	Create Variety Show sign in process for build week	30-Nov
	Create build week schedule (including tear down)	30-Nov
,	Confirm Spring warehouse schedule for board	30-Nov
	Create volunteer schedule for build week (and tear down) with Vice Chair	1-Dec
	Add Variety Show and Carnival Booth names to map	30-Jan
	Inform Vareity Show groups of stage placement (so they build entrance to front accordingly)	30-Jan
	Create version of map for on-site navigation and Gazette	30-Jan
3	Meet with Variety Show Build Chair & Fiesta Chair (along with Director of Productions) - Be sure to re	30-Jan
	Collect all necessary paperwork for build from Variety Show groups (plans, waivers, etc)	30-Jan
	Create a GroupMe for Variety Show Build Chairs	30-Jan
	Meet with Variety Show groups to review final expecatations before build week	24-Feb
	Schedule walk through of site with Fire Marshal (Variety Show Build Chairs must attend)	24-Feb
	Oversee all aspects of build week, Fiesta weekend, and tear down	26-Mar
	Update transition doc, task tracker, etc.	21-Apr
	Create draft of Fiesta Site map for next year	30-Apr
Special Events	Create communication plan to keep in touch with mentors	11-Jul
	Plan Cat's Back activity & submit program proposal & risk management matrix	15-Jul
	Submit program proposal for Family Fun Day activities & risk management matrix	22-Jul
	Work with Operations to ensure all items fit in site map	22-Jul
	Update scholarship applications	1-Aug
	Confirm scholarship due date	1-Aug
	Place scholarship application on website	1-Aug
	Do outreach for scholarship applications for incoming Freshman	5-Aug

	Market coholaschin annications for undergrade (u./Marketine Discretar)	1. A
	main set settorial ship applications for utilities grads (w/marketing Director)	12-Aug
	Meet with Homecoming to discuss Homecoming Fiesta	12-Aug
	Submit program proposal for Homecoming Fiesta & risk management matrix	19-Aug
	Contract vendors for Homecoming Fiesta	1-Sep
	Confirm Cougar Cookers involvement with Homecoming Fiesta	9-Sep
	Confirm student organizations to participate in Homecoming Fiesta	30-Sep
	Complete layout and timeline for Homecoming Fiesta	3-0¢
	Plan Spring Cat's Back activity & submit program proposal & risk management matrix	3-0ct
	Work with Patty Godfrey to collaborate on 5K	7-0ct
	Reserve space for 5K	7-0ct
	Complete contracts with vendors for Family Fun Day	14-0ct
	Work with Marketing to promote Family Fun Day	21-0ct
	Identify judges for scholarships	31-0ct
	Update judging rubric for scholarships (if needed)	4-Nov
	Create schedule for load-in/load-out for Family Fun Day	11-Nov
	Identify parking area for Family Fun Day vendors	18-Nov
	Select scholarship winners	30-Jan
	Invite scholarship winners to Chairman's reception	1-Feb
	Print large checks to be presents to scholarship winners at Chairman's Reception	1-Feb
	Email other scholarship applicants to thank them for applying	1-Feb
	Send written Thank You notes to judges & invite them to Chairman's reception	28-Feb
	Update transition doc, task tracker, etc.	21-Apr
	Register and begin planning for Cougar Carnival, Fall Cat's Back, etc.	30-Apr
Productions	Create communication plan to keep in touch with mentors	11-Jul
	Update Red Book (include Build policies as well)	15-Jul
	Put Red Book and info sheets on website & Get Involved	22-Jul
	Confirm deadline for Variety, Talent, Step & Carnival Booth sign ups	22-Jul
	Create application for Variety, Talent, Step & Carnival Booth on Get Involved	29-Jul
	Schedule and reserve space for Talent Show and Step Show auditions	5-Aug
	Update info sheets for Variety, Talent, Step & Carnival Booths	5-Aug
	Update Liability Waiver for all participating orgs	5-Aug
	Confirm prize packs for talent comp and step show	5-Aug
	Work with Marketing to promote Variety, Talent, Step & Carnival Booth sign ups	12-Aug
	Schedule and reserve space for Variety Show rehearsals (3 rounds)	12-Aug
	Update judging rubric for Variety Show	19-Aug
	Create judging rubric for Talent Competition	19-Aug
	Create judging rubric for Step Show	19-Aug
	Reserve and schedule award presentation for variety shows after Fiesta	2-Aug
	Email/meet with Fraternities & Sororoties to apply	9-Sep *Is this too early?
	Create binder to manage all submitted paperwork for Variety Show groups	1-0ct
	Create spreadsheet to track point deductions & calculate Variety Show points	1-0ct

	Create chedite for variety chows	‡°C-7
	Determine check in process for Carnival Booths	1-0-1
	Create an info sheet for Carnival Booths w/details about Fiesta Bucks, board contacts, etc.	1-Nov
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	Create initially for talent competition	NON-T
	Create rtinerary for step show	1-Nov
	Create itinerary for Variety Show Best in Show performance	1-Nov
	Ensure all orgs submit vendor setup paperwork when signed up	1-Dec
	Create a GroupMe for Variety Show Fiesta Chairs	1-Dec
	Setup consistent meetings with Variety Show Fiesta Chairs	1-Dec
	Communicate with Variety Show groups what will and will not be provided (mics, etc)	1-Dec
	Inform Variety Show groups about collecting Fiesta Bucks to confirm show attendance	1-Dec
	Return edited scripts to Variety Show groups within 3 days of being submitted	20-Jan
	Approve music, costumes, etc for Variety Show groups	20-Jan
	Confirm judges for Variety, Talent, & Step Shows	30-Jan
	Confirm emcees for Talent Show and Step Show	30-Jan
	Create GroupMe's for judges	30-Jan
	Schedule info meeting for judges to review timeline and expectations	30-Jan
	Purchase trophies for Variety, Talent, & Step Shows	30-Jan
	Write scripts for Talent Show & Step Show	1-Feb
	Prepare outline and script for awards presentation	1-Feb
	Send judging forms to judges	1-Feb
	Communicate itineraries to Variety, Talent, & Step Shows acts and judges	1-Feb
	Create judging clipboards/packets for Variety, Talent, & Step Show judges	10-Feb
	Create and communicate clipboard pickup and drop-off process to judges	10-Feb
	Write Thank You notes to judges for participating (Deliver after event)	1-Mar
	Hang curtains for Variety Shows	20-Mar
	Distribute bank bags for each Variety Show & Carnival Booth	23-Mar
	Help to count Fiesta Bucks for Carnival Booths & Variety Shows	28-Mar
	Finalize show scores for Awards Presentation	30-Mar
	Host Awards Presentation	31-Mar
	Update transition doc, task tracker, etc.	21-Apr
Performances	Submit concert proposal for Keith Kowalka for Fiesta Concert	23-May
	Create communication plan to keep in touch with mentors	11-Jul
	Submit program proposal and sample budget for all attractions to be contracted	15-Jul
	Determine power needs & spacing requirments for all attractions	22-Jul
	Work with Operations to ensure all items fit in site map	22-Jul
	Confirm location, tent needs, power, etc for programming in Fiesta City	22-Jul
	Create online application for performers	1-Aug
	Identify application due date for performers	1-Aug
	Schedule and reserve space for auditions for student performers	1-Aug
	Identify performer to contract for concert	5-Aug

	Advertise on campus for student performers (with Marketing Director)	12-Aug
	Work with advisor and middle agent to execute contract for large performer	12-Aug
	Work with Marketing to promote concerts	1-Sep
	Complete contracts for carnival rides	30-Sep
	Complete contracts for inflatables	30-Sep
	Complete contracts for novelty vendors (photo booths, etc)	30-Sep
	Complete schedule for Willie's Theater	1-Oct
	Select and schedule student performers for Main Stage	1-0ct
	Complete schedule for Main Stage	1-0ct
	Complete contracts for performers for Willie's Theater (if needed)	12-Oct
	Complete contracts for student performers for Main Stage (if needed)	12-0ct
	Send written Thank You notes to applicable parties	1-Apr
	Update transition doc, task tracker, etc.	21-Apr
Development	Update sponsorship packet	20-May
	Schedule due date for sponsors to submit requests	20-May
	Create Press Kit	20-May
	Create and order lapel pins for FF Committeemen	1-Jun
	Update list of sponsors for outreach	1-Jun
	Create/update plan for outreach to sponsors	1-Jun
	Create letter to potential sponsors to mail with packet	8-Jun
	Start outreach to companies to request sponsorship	8-Jun
	Create script for calling potential sponsors	8-Jun
	Mail sponsorship packet to potential sponsors	10-Jun
	Identify apparel options for Committeemen to sell as a fundraiser	1-Jul
	Create communication plan to keep in touch with mentors	11-Jul
	Work with mentors to identify fundraising options for Fiesta	11-Jul
	Create plan to sell apparel to Committeemen	11-Jul
	Create plan to solicit donations for silent auction items	11-Jul
	Send follow-up emails and call potential sponsors to make sure they received packet	11-Jul
	Update pledge card & request allocation ID from Advancement for Committeemen Letters	15-Jul
	Create 3 letters to send to FF Committeemen and alumni	15-Jul
	Send Committeemen Letter #1	22-Jul
	Update Mr & Miss Fiesta application on Get Involved	22-Jul
	Send emails and call Committeemen and alumni to make sure letter received	1-Aug
	Confirm application dates for Mr & Miss Fiesta candidates	1-Aug
	Confirm dates for fundraising for Mr & Miss Fiesta candidates	1-Aug
	Update donation website	1-Aug
	Work with Marketing to advertise Mr & Miss Fiesta applications	12-Aug
	Determine parking area for sponsors on site	1-Sep

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	Send emails and call Committeemen and alumni to make sure letter received	7-Nov
	Confirm check in process for FF Committemen on site at Fiesta	20-Jan
	Send Committeemen Letter #3	30-Jan
	Communicate check in process to Committeemen	30-Jan
	Send emails and call Committeemen and alumni to make sure letter received	7-Feb
	Communicate parking and load in info to sponsors	15-Feb
	Write Thank You notes to send to all sponsors and donors	28-Feb
	Update Sponsorship Packet for 2017 (if needed)	1-Apr
	Update FF Committeemen list with new honoraries, updated contact info, etc.	1-Apr
	Send out letter to potential sponsors to ask for 2017	15-Apr
	Update transition doc, task tracker, etc.	21-Apr
	Update Development Plan and Press Kit for next year	30-Apr
Marketing	Create 2017 Save the Date & Info Sheet	1-Jun
	Generate marketing for Assistant Director applications	1-Jun
	Research and purchase promotional items	15-Jun
	Create and purchase t-shirts for Cat's Back & Homecoming Fiesta	1-Jul
	Create communication plan to keep in touch with mentors	11-Jul
	Create plan to distribute Save the Date & AD marketing	11-Jul
	Schedule and reserve space for tabling throughout the year to advertise Fiesta	11-Jul
	Maintain social media account with updates from all Directors as needed	Ongoing
	Brainstorm ways to increase social media follwers	15-Jul
	Update spreadsheet for external marketing contacts to promote Fiesta	1-Aug
	Create plan for outreach to external marketing outlets	1-Aug
	Assist Operations in decoration/design of fronts	1-Aug
	Work with Performances to market student performer applications	12-Aug
	Generate & distribute marketing for Homecoming Fiesta	12-Aug
	Work with Development to market Mr. & Miss Fiesta	12-Aug
	Work with Productions to market Carnival Booths, Variety Show, Talent Comp & Step	12-Aug
	Execute ideas to increase social media followers	18-Aug
	Market Fiesta survey on social media (if needed)	20-Aug
	Create social media plan for Spring semester	1-0ct
	Create plan for marketing event, Family Fun Day, and concert on campus	1-0ct
	Generate event marketing	1-0ct
	Generate Family Fun Day marketing	1-0ct
	Generate concert marketing	1-Nov
	Create design for event t-shirt	1-Nov
	Distribute event, concert, & Family Fun Day marketing	1-Dec
	Work with board to create content for Gazette	1-Dec
	Create/update directional & informational event signage	20-Jan

	Cultimit info to The Course for the Garatte	462
	Review and finalize the Gazette	17-Feh
	Create social media mosts for soonsors as needed before, during and after event	12.Feh
	Green annual + Aireas posterior appropriate as received activity or mingrature.	17.10
	Order event trainits	TO-LED
	Send out written Thank You notes as needed	1-Apr
	Update transition doc, task tracker, etc.	21-Apr
	Update marketing materials (logo, one-sheet, press kit, etc.) for next year	30-Apr
Vice-Chair	Work with Chair to plan Summer Retreat	1-May
	Reserve housing for Summer Retreat	10-May
	Schedule & reserve space for Fiesta board meetings	1-Jun
	Create and purchase t-shirts for Assistant Directors and event volunteers	1-Jun
	Create communication plan to keep in touch with mentors	1-Jun
	Review feedback from last year's student & staff volunteers	1-Jun
	Work with Chair on SFAC questionnaire and presentation	1-Jul
	Confirm Assistant Director positions with board	1-Aug
	Update Assistant Director application on Get Involved	10-Aug
	Work with Marketing to advertise AD applications	10-Aug
	Create/update training program for ADs	20-Aug
	Update website	Ongoing
	Meet one on one with all board members weekly	Ongoing
	Help keep board on track with tasks and projects	Ongoing
	Schedule & reserve space for volunteer trainings	1-0ct
	Create training program for volunteers (Students & Staff)	1-0ct
	Create event guide for volunteers to be able to refer to on site	1-Nov
	Work with Chair to plan Winter Retreat	1-Dec
	Confirm volunteer needs for Fiesta (Students & Staff)	1-Dec
	Update volunteer application on Get Involved (Students)	1-Dec
	Update volunteer application on GoogleDocs (Staff)	1-Dec
	Create volunteer schedule (Students & Staff)	30-Jan
	Send out schedule to volunteers (Students & Staff)	30-Jan
	Communicate volunteer training times to potential volunteers	3-Feb
	Confirm parking & check in location for volunteers	3-Feb
	Communicate parking & check in info to volunteers	3-Feb
	Create a GroupMe for volunteers (Students & Staff)	20-Mar
	Send written Thank You notes to volunteers	1-Apr
	Update transition doc, task tracker, etc.	21-Apr
Chair	Create plan and schedule for Fiesta Summer Retreat	1-May
	Order board apparel	10-May
	Create communication plan to keep in touch with mentors	1-Jun
	Write first letter to Committeemen	8-Jun

Update pledge card & request allocation ID from Advancement for Committeemen Letters	8-Jun
Mail first letter to committeemen	15-Jun
Send emails and call Committeemen and alumni to make sure letter received	22-Jun
Work with Vice-Chair on SFAC questionnaire and presentation	1-Jul
Meet one on one with all board members weekly	Ongoing
Help keep board on track with tasks and projects	Ongoing
Help ensure board is meeting with mentors	Ongoing
Update and send out survey for Frontier Fiesta (if needed)	1-Aug
Work with Marketing to encourage students to take survey (if needed)	1-Sep
Create plan and schedule for Fiesta Winter Retreat	1-Dec
Create plan for Jail	1-Dec
Create list and schedule for individuals to be jailed	1-Dec
Send jail list to Alumni for feedback	8-Dec
Send final jail list to SGA for them to communicate with "wanted" individuals	20-Jan
Write letter to send to campus to introduce event	20-Jan
Write Chairman's letter for Gazette	20-Jan
Create script for Chairman's Reception	30-Jan
Create script for Bake Off Awards	1-Feb
Work with advisor to coordniate collaborations with campus partners (Alumni, etc)	Ongoing
Write Thank You notes to applicable individuals	1-Apr
Update transition doc, task tracker, etc.	21-Apr

Frontier Fiesta Artist Survey

Description: This survey will be to poll students on Frontier Flesta and what artist they would like to see at the event. It is a similar survey to one we did last year, however, we have made some changes.

Date Created: 9/17/2015 4:17:18 PM

Date Range: 9/21/2015 12:00:00 AM - 1/1/2016 11:59:00 PM

Total Respondents: 1258



Q2. Have you hea	rd of or been to Fron	tier Fiesta before?	
Count	Percent		
61	4.85%		I have not heard of Frontier Flesta.
457	36.33%		I have heard of Frontier Fiesta, but I haven't been before.
740	58.82%		I have heard of Frontier Flesta, and I have been to the event before.
1258	Respondents		

Q3. Do you plan or	n attending Frontier	Fiesta in 2016?	
Count	Percent		
1166	98.07%		Yes
23	1.93%		No (Please explain why not)
1189	Respondents		

Q4. What did you	like about past Frontier Fiesta	events?	
Count	Respondent %	Response %	
310	44.29%	17.75%	Carnival Booths
225	32.14%	12.89%	Variety Shows
238	34.00%	13.63%	Cook-off
216	30.86%	12.37%	Student Performers
594	84.86%	34.02%	Concerts
142	20.29%	8.13%	Inflatables
21	3.00%	1.20%	Other:
700	Respondents		•
1746	Responses		

Count	Respondent %	Response %	
57	13.01%	11.03%	I live too far away
90	20.55%	17.41%	The dates do not work for me
31	7.08%	6.00%	It does not appeal to me
87	19.86%	16.83%	I do not have time
236	53.88%	45.65%	First year student
16	3.65%	3.09%	Other:
438	Respondents		
517	Responses		

Count	Respondent %	Response %	
811	68.32%	23.01%	Laser Tag
606	51.05%	17.19%	Roller Rink
439	36.98%	12.45%	Lip Sync Battle/Talent Show
519	43.72%	14.72%	Large race car RC track
545	45.91%	15.46%	Rodeo Style Activities
316	26.62%	8. 9 6%	Art Exhibit
252	21.23%	7.15%	Silent Disco
37	3.12%	1.05%	Other (please specify)
1187	Respondents		
3525	Responses		

Q7. How would yo	u like to be notified a	about future Frontier	Fiesta events?
Count	Percent		
248	20.79%		Posters on campus
134	11.23%		Yard signs on campus
35	2.93%		Handbills distributed on campus
541	45.35%	Section and the section of the secti	Social Media
228	19.11%		Email
7	0.59%		Other:
1193	Respondents		

Count	Respondent %	Response %			
291	24.39%	12.20%		Indie/Alternative	
249	20.87%	10.44%	The state of the s	Rock	
654	54.82%	27.41%		Pop	
714	59.85%	29.92%		Rap/Hip-Hop	
268	22.46%	11.23%		Electronic	
210	17.60%	8.80%	a film de engre per dem okto den plan om melande neglemente melande melande per petit den Bestalle i men del 1911 des permitekt men de en engelemente de ette semen	Country	
1193	Respondents				
2386	Responses				