

# Riverdale H. S.

## Warrior Band

### 2009-2010 Band/Guard

### Payment Schedule

Important: We encumber many advance costs on students' behalf. For this reason, there can be NO REFUNDS due to ineligibility or change of schedule, as expenses are pre-paid.

Parents of any student with financial difficulty must contact a director by phone or email in advance of any due date affected for an extension. TOTAL PARTICIPATION in ALL fundraisers is required for anyone in this circumstance.

All students choosing to participate in band/guard are expected to meet this payment schedule. Failure to meet payment due dates OR contact a band director in advance can result in student's removal from participation.

1. Damage to school-owned instruments will be paid by the student using it. (The band pays for routine maintenance.) A \$30.00 instrument rental fee is due at uniform check-out night.
2. If a trip is planned, trip packages are based on group pricing and can not allow for separate arrangements (i.e., airfare, theme park pass, etc.).
3. Band students participating in July Band Camp but deciding not to enroll in band in the fall will owe a minimum of \$350. Guard students participating in spring or summer training but not enrolling in fall band will owe a minimum of \$365.

### Payment Schedule:

Due Date	Amount	Details
May 12, 2009	Band \$85/Guard \$100	First Payment
June 12, 2009	\$132.50	Second Payment
July 13, 2009	\$132.50	Third Payment
August 28, 2009	\$50.00	Fourth Payment
September 29, 2009	\$50.00	Fifth Payment
October 30, 2009	\$50.00	Sixth Payment
November 24, 2009	\$50.00	Final Payment

If using credit in student account for 1<sup>st</sup> payment, please contact a financial secretary, Ann Rossman, 895-7333 or Jennifer Lebechuck, 904-0959 to advise. Please mail band membership form in May to reserve spot in marching drill.

**Total fees for 2009-2010= \$550 Band/\$565 Guard. All band/guard fees MUST BE PAID IN FULL to attend the spring trip, if scheduled.**

- 2 Ways to Pay:**
1. Bring cash or check to the band hall payable to "Riverdale Band Boosters" and place in the white Booster box in the directors' office; Band room – 896-0110.
  2. Mail check to Riverdale Band Boosters, P.O. Box 2337, Murfreesboro, TN 37133-2337.

### Raise \$\$\$ to pay your band/guard costs with these fundraising opportunities:

**Kroger Cards**—Available for \$5.00 in Band Office or at Booster Meetings. Card is initially loaded with \$5.00 credit. 4% return on card reloads, after first \$50.00 return to band general fund. More information on band website.

**Butterbraids Sale**—August sale of frozen pastry product. Earn credit for student account. Very easy to sell!!

**Fruit Sale**—October/November sale with November/December delivery dates of apples, oranges, grapefruit, tins of fudge and assorted nuts. Earn credit for student account. This is an annual fundraiser that the community looks for!

**Concessions/Ticket Sales @ Basketball Games**—Earn student account credit for hours worked at basketball games based on total concession stand profits for season (usually November-February).

**Band/Guard Cost Breakdown:**

- July band camp costs-music and instruction
- Uniform costs-1 pr gloves for wind players, show uniform for guard
- Band t-shirt to wear under uniform
- Competition entry fees
- Concert Festival fees
- Band and Guard supplies including flag material, equipment and repairs
- Transportation costs
- Music arrangements, licensing, drill design, instruction and technical assistance for band and guard

