



**Bishop Watterson Band Boosters**  
**Student & Parent Marching Band Commitment Form**  
**Summary of Financial Responsibilities**

The following fees must be paid by **Monday, August 1, 2022**. A \$10.00 late fee will be charged if fees and quota payments are not paid by their respective due dates and an additional late fee of \$10 per month will be assessed for every month your student's account shows a balance due. All fees and quota payments are non-refundable. Checks should be made out to "**Bishop Watterson Band Boosters**".

<b>ANNUAL FEES</b>	<b>Due</b>
<b>Transportation Fee</b> - Used to offset the cost of bus transportation to and from football games and contests. This covers approximately 45% of our total transportation cost; the rest is covered through fundraising.	\$100
<b>Uniform Dry-Cleaning Fee</b> - For band members (not color guard). Used to cover the cost of dry-cleaning the band uniforms during the season.	\$50
<b>Band Camp Lunches</b> - Used to cover the cost of lunches provided to the students during the week of band camp.	\$25
<b>Total Annual Fees</b>	<b>\$175</b>

<b>ONE-TIME FEES</b>	<b>Cost</b>	<b>Due</b>
These items are purchased in the student's first year in band and re-used in subsequent years. Payment for these items can be included with the annual fees or paid upon receipt of items.		
<b>Polo Shirt</b> - Each band member must have a band-logo polo shirt for the summer uniform	\$15	
<b>Shoes</b> - black marching shoes to wear with full uniform (not color guard)	\$30	
<b>Black accessory gym bag</b> - used for games & contests	\$20	
<b>Gloves</b> - for horn players only (not drumline or color guard)	\$3	
<b>Total Amount Due</b> (Add \$175 annual fees + any one-time fees)		

**QUOTA (Fundraising Waiver)**

Each band member is required to participate in the band's fundraising events. Members choosing not to participate in the fundraisers can satisfy all or part of this obligation by paying a corresponding dollar amount. These can be paid at the time of the sales. Minimum sales quotas or payments are as follows:

<u>Event</u>	<u>Quota</u>	<u>or</u>	<u>Payment</u>
Candy sale *	60 bars	<b>or</b>	\$ 30.00 (\$0.50 profit per bar)
Fall sub sale *	55 subs	<b>or</b>	\$137.50 (\$2.50 profit per sub)
Spring sub sale *	55 subs	<b>or</b>	\$137.50 (\$2.50 profit per sub)

\*Marching Band member participation is MANDATORY for all 3 sales. The sub sale quota amounts are reduced for families with two or more students (2 members – 95 subs, 3 members – 120 subs).

**INCENTIVE ACCOUNTS**

Students have the opportunity to earn incentive dollars by selling more than the quota amounts of candy bars or subs, or by working at the car washes. For any items sold above the quota amount, the profit will be credited at 50% to the band members incentive account and 50% donated to the total band fund (the remainder pays for the cost of the subs and candy bars). All funds raised at the car washes are allocated to the incentive funds of the students based on the time worked. Money in the student incentive accounts can be used to pay for fees, quotas, band shirts, shoes, gloves, or can be applied toward the biennial Disney trip.

Student Name(s): \_\_\_\_\_

### Student & Parent Marching Band Commitment Form

The Officers recognize the significance of these commitments. We make every effort to ensure your money is used wisely and fairly to provide our students the best possible band experience. Any expenditure of Band Boosters funds must be approved in advance. A copy of the budget and most recent available financial report are available upon request.

If the published payment schedule presents a hardship to a student and his/her family, other arrangements can be made to extend these payments. Any such arrangements shall be made with the Band Booster Presidents and will be kept confidential between the student/family and the Bishop Watterson Band Boosters executive board.

The timely payment of fees and quota payments is essential for the band to cover its expenses. **Therefore, before being permitted to sign-up for further activities (winter or spring activities/trips, etc...) that student must be current, with no balance owing in their incentive accounts.** Applications for such activities shall not be accepted from students in arrears. Furthermore, in consideration for being permitted to participate in any trips, each student's incentive account must be current prior to being permitted to board the bus/take part in the trip. Any student who has a negative balance at the time the bus is scheduled to load will not be permitted to participate and will forfeit any sums paid for that trip.

Any monies not paid when due will be automatically charged to the Student's incentive account, if such funds are available.

**"I have read and understand the above terms. In consideration for my student being permitted to participate in band activities, I agree to pay all fees and quota amounts on or before the due date unless other arrangements have been made with the Bishop Watterson Band Boosters executive board. I further understand and agree that the failure to keep my student's incentive account at or above a zero balance will preclude participation in band activities until such time as the balance outstanding has been paid. I also understand and agree that the failure to meet this contractual obligation before the departure time of any trip will result in the forfeiture of any trip fees paid."**

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*Student Signature*

*Date*

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*Student Signature #2 (only if needed for additional participating sibling)*

*Date*

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*Parent or Guardian Signature*

*Date*

## Questions & Answers

**1. How much do I have to pay if I sell less than my quota?**

Any student selling less than the required quota must pay an equivalent amount representing the profit the band would have received if the product had been sold. For the sub sales the profit is \$2.50 per sub; for the candy sale the profit is 50 cents per bar. For example, if you sell 30 subs (25 less than the quota), your quota payment is (25 times 2.50) \$62.50.

**2. How much do I earn if I sell more than my quota?**

The profit on any product sold in excess of the required quota is split evenly between the incentive account and the band booster general fund. For every candy bar you sell after the first 60, you earn \$0.25. For every sub you sell after the first 55, you earn \$1.25.

**3. How do I earn incentive money from the Car Wash?**

Every student working at the Car Wash must record his/her sign-in and sign-out times on the sheet maintained by the Car Wash organizer. The total amount raised at the Car Wash is divided among all students based on the number of hours worked by each. Be sure you record your time or you won't get credit for your hours worked.

**4. How do I find out the balance in my incentive account?**

Statements will be sent out at least 3 times per year: near the end of band camp, shortly after the Fall Sub Sale, and shortly after the Spring Sub Sale. You can request a statement any time by calling or e-mailing the Treasurer. To save time and money, statements are sent by e-mail, so please make sure that the boosters have your correct e-mail address.

**5. What happens to the money in my incentive account at the end of the year?**

The balance in your incentive account will be carried over to the next school year. Any incentive balance remaining at the end of your senior year is donated to the band boosters general fund. Incentive balances cannot be transferred to other students (unless the other student is a sibling).

**6. Do I still have to participate in the Spring Sub Sale, even if I am not in Concert Band?**

Yes! The Spring Sub Sale is a Marching Band fund-raiser. You must meet your quota; either by selling 55 subs or paying the quota amount.