NEWBURY PARK HIGH SCHOOL INSTRUMENTAL MUSIC DEPARTMENT

MARCHING BAND - FINANCIAL COMMITMENT

Student Last Name _____ First Name _____ Home Phone _____

No student is required to participate in the competitive marching band program (although it is highly encouraged because of the fitness and social benefits…you also fulfill half of your P.E. requirements in this class). This group maintains a schedule similar to any other athletic activity on campus. There are regular practices after school, additional rehearsals and competitions that happen on weekends. The activity begins on Monday, August 10th with Band Camp and continues through the weekend before Thanksgiving.

There are many additional expenses associated with this activity and while the boosters work to plan fundraisers to help families offset the costs, it is the responsibility of each family to ensure that their expenses are paid or that there are payment arrangements made with the Panther Band Parents.

Fall 2009 Marching Season Expenses **$750**

This amount includes the fair share donation to cover all costs associated with producing a competitive field show (custom music and drill design, coaching staff salaries, transportation overages, prop construction, copyright clearances, student nutrition, colorguard flag design and production). There are no refunds for fair share donations.

This amount includes costs of overnight travel for
State Championships to Fresno, CA on Nov. 20-22, 2009.
(We expect this payment to be adjusted to reflect actual costs at time of competition).

Payment Schedule

1st Payment Due	Wednesday, June 17th	$100
2nd Payment Due	Friday, July 10th	$250
3rd Payment Due	Monday, August 10th	$250
Final Payment Due	Friday, September 11th	$150

Make all checks payable to PANTHER BAND PARENTS.

Fall Fair Share Expenses are tax deductible to the extent allowed by law.

Payment in full may be made at any time, but must be paid on or before the final due date. It is your responsibility to remain in contact with a Booster Financial Officer if a payment extension is needed. Please contact he Fall ISA Coordinator, Monica Guzman, on or before 8/10/09 to make payment arrangements. You can contact her by email at m.a.guzmanrojas@gmail.com or by phone at 805.498.5601.

Note: Individual Student Account statements will be mailed to the first contact listed on the "Student Contact Form"

_____
Financially Responsible Individual % Responsibility Phone

_____
Email Address Mailing Address

_____
Financially Responsible Individual % Responsibility Phone

_____
Email Address Mailing Address

The undersigned agrees to be responsible for the on-time payment of all fall fees and expenses

_____
Student Signature Parent Signature Date