

CC Band Program FINANCIAL EXPECTATIONS:

Monies allocated by the district only cover a portion of the expenses for each student including travel, some supplies, some equipment repair/maintenance, and some outside staff consultation/supplies. Band fees help support the overall program whereas monies earned through fundraisers help keep fee costs down for all those participating in the band program. All fees are to be paid directly to the Cleveland Central Band Boosters.

Every member of the Cleveland Central Band Program will have a student band account with the CC Band Boosters. This account can be used to offset Fairshare fees, maintenance/repair fees, implement fees, color guard/drum major uniform, and future trip fees. Student accounts may not be used to purchase accessory items such as reeds, neck straps and valve/slide oil. The student band account is funded by student participation in band fundraisers. During the year there are many opportunities to earn money for the band account. Each fundraiser gives a percentage of the profits to the band program with the remaining percentage to the individual account. Student Band Accounts roll over each year so students may continue to use these funds for band expenses the entire time a student is involved in the band program.

- Students are required to have paid the **Fairshare Fee in full by October 1** **OR** have made arrangements in writing with the Cleveland Central Band Boosters to complete a **payment plan due in full by December 1**. Inability to meet financial responsibilities will result in dismissal from the program at the semester change.
- Due to the addition of new student accounts, **ONE-TIME FEES** may not be supplemented through Fundraising for the 2020-2021 school year and must be paid upfront during band camp.
- Student accounts **may not be used** to purchase accessory items such as reeds, neck straps and valve/slide oil.
- Band fees can be paid with cash, check, or money order made payable to **Cleveland Central Band Booster Club**. **Payment must be submitted to the designated lock box in a sealed envelope with your student's name, what the payment is for and date of submission**. Empty envelopes will be provided outside the band office lock box. To request account balance or other information, please contact the booster program directly. Contact information to be provided at camp.

UPDATE

All band students in grades 5 - 12:

No matter the learning option chosen, all band students will be expected to meet the financial expectations of being in band. Fees must be paid in full or payment arrangements made before students will be issued the equipment needed to continue participating. Although the band may look different, it still requires the same equipment, music, curriculum supplies, instrument supplies, etc. as it did before COVID-19. The only financial aspect of band that will not be in effect this year is travel. Travel money comes directly out of the budget issued by the school district, which has been drastically cut. All fees will continue to be used to purchase items to benefit the student whether they will be participating face to face or virtually. **We are in the process of setting up payment plans for each student as well as providing a contactless method of payment. In the meantime, all payments can still be submitted at the CCHS band hall.** Please make sure all payments are in a sealed, labeled envelope denoting: Student Name, Amount, What the Payment is For, & Date Submitted. Receipts will be issued by the booster program, if not immediately, then within 2 weeks of submitted payment. If you have any concerns regarding fees, please contact the booster organization. Contact information can be found on our website.

Fee Type	Who Pays?	Amount	\$\$ Due @ Band Camp	Paid in Full BY	FEE UPDATES as of 8/18/2020
Fairshare: assists with the purchase of music, drill, classroom supplies, camp staff expense, snacks, member shirts, MHSAA participation fees, marching props & equipment, instrument/equipment purchases, uniform upkeep, etc.	HS - ALL MEMBERS Grades 5 - 8	\$125 \$25	\$25 To cover initial expenses associated with band camp: member shirts, snacks, water, etc.	October 1	Payment Plans and Contactless payment available by Sept. 8. Plans must be set up or paid in full for 100% virtual students to receive supplies.
Maintenance/Repair Fee for School Owned Instruments: covers general wear and tear and maintenance. Instruments include tuba, sousaphone, marching baritone, concert baritone, bass clarinet, tenor saxophone, Bari saxophone, piccolo, all percussion, and any other school owned instruments.	Grades 5- 12: Anyone who plays a school owned instrument	\$50 Down payment of \$25 must be turned in before a student will be allowed to check out an instrument	\$25	October 1	Payment Plans and Contactless payment available by Sept. 8. Plans must be set up or paid in full for 100% virtual students to receive supplies.
Implement: sticks, mallets, tape, small accessories, etc.	HS Percussion & Color Guard only	\$15	\$15	Band Camp	Payment Plans and Contactless payment available by Sept. 8. Plans must be set up or paid in full for 100% virtual students to receive supplies.
Uniform	HS Color Guard & Drum Major Only	TBD		October 1	NOT APPLICABLE 2020-2021
One-Time	HS Freshman, HS Transfers, First-Time HS Members or those HS members needing replacements	\$15-lyre/flip folder \$55 Bibbers \$40 Band shoe \$40 Guard shoe	PAID IN FULL @ CAMP	—	ALL HS MUST PURCHASE: \$15 Lyre/Flipfolder Purchase @ Band hall ASAP If anyone missed the bibber/shoe order, we will get with you separately.

