

# BAND OF MYSTERY GREEN AND BLACK BAND PARENTS ASSOCIATION

Board Members: Vivian Perez, President; Madelene Garcia, Vice-President; Mony Balou, Treasurer; Esther Paz, Secretary

## 2019-2020 Marching Band Payment Policy

### Why We Charge Payments

Putting together a high quality, state championship-caliber, competitive Marching Band is not cheap. Some of the major expenses include show design, drill writing, musical arrangement, staffing, transportation, props, uniforms, instruments, any trips we take, as well as instrument and equipment repair and replacement, among many other costs.

Because the **GBBPA** is a stand-alone 501(c) (3) non-profit organization, virtually all of the money that is spent on extracurricular band activities must be raised either through Payments or through fundraising. The school district cannot guarantee any funding for our programs in any given year, and when it does provide funding, it can only be spent in the categories in which the money is allocated. As we are never sure how much district funding we will receive, we must create our budget on the assumption that we may not receive any such funding at all.

### Deposit

This year we will be requiring a non-refundable deposit. This will ensure each student a place on the field of competition. Thousands of dollars are spent up front on show design and drill writing, and your deposit represents your student's commitment to participation, including perfect attendance at rehearsals and at all competitions, performances and recruiting trips to the middle schools.

***This year, the Payment for the 2019-2020 Marching Band season is:  
\$100.00 Marching Band / \$100.00 Color Guard / \$100 Pep Squad***

### All Payments Must Be On Time

***All Payments must be paid on time.*** To do otherwise jeopardizes the participation of the student's in Marching Band , and other **GBBPA** -sponsored activities in the future and is unfair to other members who pay on time. If your student's account is not current according to the Payment schedule on the reverse side, the student may not be allowed to participate in Marching Band, including any performances, trips and end of season celebration, until payment is made in full. ***Students may not participate if they have outstanding Payments from 2018-2019 Marching Band Season.***

***Late Payment.*** Marching Band payments are due on the 1<sup>st</sup> of each month. **Any payment received more than ten (10) days after the due date will be automatically assessed a late Payment of \$25.** Every effort will be made to ensure that your student(s) are able to fully participate in Marching Band; however, chronic non-payment may result in your child's removal from the program.

### Refund Policy for Payments

***Marching Band Payments are non-refundable.*** Students who begin the season and do not finish the season are NOT eligible for a Payments refund.

### Payment Schedule

See reverse side for exact pricing. If Marching Band Payments will create a financial hardship for your family, please contact any **GBBPA** Board Member for assistance.

### Fundraising

The **GBBPA** and Director of Bands will offer fundraisers throughout the season to help defray the cost of the program and any unexpected expenses that may arise. Some fundraisers may offer points for individual student accounts, others may not. In any event, all students are expected to participate in our fundraising efforts.

-----  
**I have read and agree to the Band of Mystery, Felix Varela High School Marching Band Payment Policy. I understand that this is a requirement for my student to participate in all Marching Band activities. Non-payment may result in my child being unable to participate in Marching Band and GBBPA -sponsored events in the future. Please sign and return one policy to the Treasurer, and retain a copy for your records.**

Date: \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_

Signature: \_\_\_\_\_

# BAND OF MYSTERY GREEN AND BLACK BAND PARENTS ASSOCIATION

Board Members: Vivian Perez, President; Madelene Garcia, Vice-President; Mony Balou, Treasurer; Esther Paz, Secretary

## 2019-2020 Marching Band Payments

1. **Student Name:** \_\_\_\_\_  
Last First Middle/initial

**Graduation Year:** \_\_\_\_\_ **New Member?**  Yes  No

**Marching Band Payments for 2019-2020**  
**Season: \$450.00 Marching Band/\$550.00**  
**Color Guard/\$300.00 Pep Squad only**  
**(This Payment does not include State Competition**  
**Payment due in November 2019)**

**A mandatory non-refundable deposit of \$100 per student is due by Tues. July 2, 2019**

**Payment Options:**

- A). Pay entire amount for the 2019-2020 season:
- B). Payment schedule:

Payment Dates:	Date Due:	Amount Due Competition Marching Band	Amount Due Competition Color Guard	Amount Due Pep Squad Non-Competition
MANDATORY DOWN PAYMENT	On/before July 2	\$100	\$100	\$100
1	August 1	\$117	\$150	\$67
2	September 1	\$117	\$150	\$67
3	October 1	\$116	\$150	\$66
<b>TOTAL:</b>		<b>\$450</b>	<b>\$550</b>	<b>\$300</b>

**Returning members:** Any credits from last year will be deducted from your total. Payments must still be paid according to schedule until such time as your Payment is paid in full.

	<b>Total Amount Paid:</b>	\$
<b>Returning Members:</b> Subtract Last Year Balance:		
<b>Marching Band Shoes:</b> Add \$40 per pair of Dinkles; \$20 per pair of Gloves (New Marching Band members must purchase Dinkles; Returning MB members have option to replace)		
<b>Color Guard Shoes and Gloves:</b> (Color Guard members purchase shoes and gloves on their own)		
Amount Paid Today:		\$
Cash or Check #		_____

- I have read and signed the Payment Policy \_\_\_\_\_ (initials)
- I understand that any payment received more than ten (10) days after the due date will be automatically assessed a late Payment of \$25. \_\_\_\_\_ (initials)

**Credit Card Payments: We accept Visa & MasterCard through - BandofMystery.com or Paypal directly through an account**

BandofMystery.com CC payment has a processing fee / Paypal Account has no fee

<b>Total Amount Paid by Credit Card</b>	
<b>Credit Card Type (circle):</b> VISA/MC <b>Credit Card Number:</b>	<b>CCV:</b>
<b>Signature:</b> _____	<b>Exp Date:</b> ____/____ <b>Zip Code:</b> _____
<b>Balance Due: \$</b>	

Forms should be completed and placed in a sealed envelope with check or credit card information. Forms and payments can be dropped off in the box in the FVHS band room