

Performance Donations

The 2018-19 EEU Booster Board is excited to welcome all students and parents to the 2018-19 school year. We are extremely lucky to work with such a caring and talented Director and instructional team and truly appreciate the countless hours Mr. Davis, Mr. Turner, and the coaches devote to our students. As Mr. Davis prepares our kids for a wonderful year filled with hard work, high expectations, and lots of fun, we also wanted to take a minute to reach out to our parents and say thank you for being a part of our Booster Organization. Mr. Davis and the Award winning Esperanza Entertainment Unit could not achieve all that they have without your support both financially and through your gracious giving of your time.

The EEU Boosters actively fundraise and seek out donations and grants, but over 50% of our \$100,000 budget comes from Performance Donations. Your Performance Donation helps pay for busses, entrance fees, outside instructors, choreography, costumes, uniforms, equipment, instruments, etc. We need and rely on each and every family to pay their Performance Donation so that the Esperanza Entertainment Unit can continue to build on past successes and achieve new goals.

We know it can be difficult at the beginning of the year to cover expenses so we have set up 3 plans to enable you to pay your Performance Donation in the method most convenient for your family. Please note: Sweatshirts, Shoes, Gloves and additional Logo wear must be paid in full at registration night so that they can be ordered.

Band/Jazz Band: Be sure to complete the Marching Band/Jazz Band Performance Donation form and bring to registration night.

- Plan 1 – Payment in full on registration/fitting night (week of Aug 20)
- Plan 2 – 50% on registration/fitting night and the remaining 50% by Oct 5
- Plan 3 – 25% on registration/fitting night, 25 percent by Oct 5, 25% by Nov 2, and the remaining 25% by Dec 7.

Color Guard: Color Guard Performance Donation and Fees can be broken up into one of 3 plans listed below. Please complete the attached Color Guard Performance Donation form and bring to Registration night.

- Plan 1 – Payment in full on registration night (week of Aug 20)
- Plan 2 – 50 % on registration night and the remaining 50% by Oct 5
- Plan 3 – 25% on registration night, 25% by Oct 5, 25% by Nov 2, 25% by Dec 7.

If you need different arrangements please contact our Treasurer, Denise Bailie (treasurer@ehseu.org) or Mr. Davis to set up a plan. The EEU Board realizes how busy everyone is so we will send out friendly reminders as the payment dates approach. Of course you are always welcome to pay ahead of schedule.

We also have a few suggestions which can help to reduce your financial burden:

- Feel free to seek out corporate or personal sponsors for your student. We have forms available to solicit these donations from businesses, friends, and relatives.
- Join Shop with Scrip where one half of the rebates go directly to your student account. See the EEU website for details.

Please let me know if you have any questions. Go AZTECS!

John Zarske
EEU Booster President
President@Ehseu.org

Marching Band/Jazz Band Performance Donation

Complete and Bring to Registration/Fitting Night

Student Name: _____ Grade: _____

Performing Group: _____ Band (\$400) _____ Percussion (\$430) _____ Jazz (\$100)

Mother/Guardian Name: _____

Father/Guardian Name: _____

Home Address: _____

Mother Email: _____

Father Email: _____

Mother Cell Phone: _____ Father Cell Phone: _____

Choose 1

- 1 payment** Payment in full on registration/fitting night (week of Aug 20)
Band only (\$400) Band and Jazz (\$500) Percussion (\$430) Percussion and Jazz (\$530)
- 2 payments** 50% on registration/fitting night and the remaining 50% by Oct 5
Band only (\$200) Band and Jazz (\$250) Percussion (\$215) Percussion and Jazz (\$265)
- 4 payments** 25% on registration/fitting night, 25% by Oct 5, 25% by Nov 2, and the remaining 25% by Dec 7.
Band only (\$100) Band and Jazz (\$125) Percussion (\$107.50) Percussion and Jazz (\$132.50)
- Alternate Plan** arranged through Mr. Davis or Denise Bailie, Treasurer

Treasurer use only:

Payment Plan # _____ Payment Amount (Reg night) _____

Shoes and Gloves: _____ Logo Wear: _____

Total Paid: _____

Check # _____ Check amount: _____ Cash: _____