



Lake Ridge Eagle Band Boosters

2023-2024 LRHS WINTERGUARD REGISTRATION

LAKE RIDGE HIGH SCHOOL WINTERGUARD FINANCIAL RESPONSIBILITIES

1. PROJECTED SUPPLIES AND FEES

\$TBD Varsity winter season uniform (not to exceed \$200)

\$TBD Junior Varsity winter season uniform (not to exceed \$200)

\$100.00 Personally embroidered wind suit (if needed and not already purchased)

\$70.00 Performance blacks (2 tops and 2 bottoms if needed and not already purchased)

\$30.00 Personalized Embroidered Duffle Bag (used at all shows and events)

\$50.00 Personal Flagpole, Rifle, and Sabre bag (used at all rehearsals and shows)

\$17.50 Winter Season Gloves (1 pair) (if needed and not already purchased)

\$15.00 Show specific T-shirt

(Note - 3.5% convenience fee will be added to these amounts for online & card payments).

2. NTCA solo and Ensemble Contest entry fees (\$25.00 per student per event) will be collected at a later date and are not included in the above listed fees. Solo and Ensemble contests take place at the conclusion of the competitive season.

3. The winter season uniform deposit is due December 1st, 2023 with the remainder of the fees due no later than February 2, 2024 to avoid late fees. All checks should be made payable to LREBB and dropped in the white booster box outside the director's office (please write what you are paying for and your students full name on the envelopes provided outside the booster box).

4. We respect our students and families trying to navigate financial needs and are willing to work with financial plans through the band boosters if needed. Financial plans may be communicated via Kevin Dazey, Lake Ridge Band Treasurer at lakeridgebandtreasurer@gmail.com

Please sign, date, and return acknowledging your understanding of the above listed financial responsibilities for the LRHSWG.

Student Signature: _____ Date: _____

Student Printed Name: _____

Parent Signature: _____ Date: _____



Lake Ridge Eagle Band Boosters

2023-2024 LRHS WINTERGUARD REGISTRATION

STUDENT INFORMATION (Please Print Legibly)

Student Last Name:	Student First Name:	Student ID:	Varsity or JV:
_____	_____	_____	_____
Parent 1 Last Name:	Parent 1 First Name:	Parent 1 Phone #:	Parent 1 Email:
_____	_____	_____	_____
Parent 2 Last Name:	Parent 2 First Name:	Parent 2 Phone #:	Parent 2 Email:
_____	_____	_____	_____

WINTER GUARD SUPPLIES

PURCHASE REQUIRED EACH YEAR:				Price	Qty
Custom Designed Winter Season Uniform (Deposit):				\$ 103.50	1
Custom Designed Winter Season Uniform (Remainder):				TBD	1
Uniform Type (circle):	Varsity	Junior Varsity			
Show-Specific T-shirt				\$ 15.83	1
Shirt Size (circle):	Small	Medium	Large	X-Large	
Subtotal				\$119.33 + TBD	

PURCHASE AS NEEDED EACH YEAR:						Price	Qty
Performance Blacks Uniform (2 tops & 2 bottoms):						\$ 72.75	
Shirt Size (circle):	Small	Medium	Large	X-Large			
Capris Size (circle):	X-small	Small	Medium	Large	X-Large		
Winter Season Gloves (1 pair) (Color TBD)						\$ 18.41	
Glove Size (circle):	Small	Medium	Large	X-Large			
Personalized Embroidered Windsuit:						\$ 103.50	
Jacket Size (circle):	Small	Medium	Large	X-Large			
Pants Size (circle):	Small	Medium	Large	X-Large			
Embroidered Name/Nickname: _____							
Personal Flag/Rifle/Sabre Bag						\$ 52.05	
Personalized Embroidered Duffel Bag						\$ 31.35	
Embroidered Name/Nickname: _____							
Subtotal						\$	

1. "Required" Subtotal (above):	\$ _____	Payment Record(s):	Date: _____
2. "As Needed" Subtotal (above):	\$ _____	Cash Payment:	\$ _____
3. NTCA Solo/Ensemble Entry Fees:	\$ _____	Check Payment (Note 1, 2, 3):	\$ _____
4. Prior Unpaid Band/Guard Fees:	\$ _____	Check #:	_____
5. SUB-TOTAL:	\$ _____	Credit/Debit Payment:	\$ _____
6. Cash/Check Discount (3.5%) (Note 4): - \$ _____	(subtract)	Online Payment (Note 6):	\$ _____
7. Optional Donation (Note 5)	\$ _____	Total Paid:	\$ _____
8. TOTAL DUE:	\$ _____	Balance Remaining:	\$ _____

NOTES

NO REFUNDS

Note 1: IMPORTANT: Make checks payable to LREBB

Note 2: please write your student's name in the Memo field of the check.

Note 3: There will be a \$15 fee for returned checks.

Note 4: 3.5% convenience fee has been added with online & card payments in mind. Can be removed for cash/check payments.

Note 5: Goes towards Winterguard program expenses. Tax Deductible.

Note 6: The above fees can be paid online at www.LakeRidgeBand.com

Payment Plan:

Scheduled Payment #1: _____

Scheduled Payment #2: _____

Scheduled Payment #3: _____