

Marionette Sponsor Payments and Fees

All payments should be in an envelope with the following on the outside of the envelope:

Marionette Name

Amount Enclosed

What the Money is For

All Checks/Money Orders need to be made out to: LMHS Band Boosters

Item	Due Date	Amount of Item	Balance of Item	Paid	Check/Cash/MO
1/2 of Uniform	May 26th				
\$50 MnM	May 26th				
Or \$100 Camp UDA	May 26th				
\$29 MnM	June 9th				
Or \$225 for UDA	June 9th				
Final Uniform Payment	June 23rd				
Band Camp	July 12				
August	Aug 1	\$50			
September	Sept 1	\$50			
October	Oct 1	\$75			
November	Nov 1	\$75			
December	Dec 1	\$75			
January	Jan 1	\$50			
February	Feb 1	\$75			
March	Mar 1	\$75			
April	Apr 1	\$75			

Uniforms—obviously you are paying for the uniforms that they will wear to school for practice, games, etc.

Camp—obviously pay for the camp you attend.

Band Camp—is part of our payment for the band fees.

Monthly Sponsor Fees—covers costumes for competition, competition fees, music fees, drill fees for band, nationals t-shirt, review costumes, make up for team, earrings for team, assistant for full year, band fair share, etc.

*****FINANCIAL HARDSHIPS SHOULD NOT HOLD ANYONE BACK FROM PARTICIPATING IN MARIONETTES!!***** If you have any trouble financially please email me. We do many fundraisers throughout the entire year to help cover these fees!!!!