

DUES

The Nease Band dues represent each **student's** and each **parent's** financial commitment and responsibility to the band program. Because of the nature of our public funding, the Band Dues Structure and our Fundraising Events (including Corporate Sponsorships) represent the bands only source of funding; without it, we cannot operate. The number of expected students is used to determine the dues for each student's participation. Dues cover the planned operating expenses such as, but not limited to the following: Music, Drill, Staff, Clinicians, marching uniform rental and upkeep, additional uniform purchase (as needed), Costume Purchase (Field Guard), transportation, pre-game meals, equipment purchase & maintenance, truck/trailer fees and maintenance, marching show shirts, Nease water cooler, entry fees, etc. **Additional fees incurred include but are not limited to: Dinkles for wind players/percussionists, Items from the Field Guard list (as needed), rehearsal clothing (black shorts, white shirt), black socks, Tuxedos/Concert Dresses for concert season, fees for All-State (optional), fees for Solo & Ensemble (optional), etc. Fundraising events are available to help with individual student dues.**

2018-2019 Marching Band/Field Guard Dues and Dates

Payment #	Amount	Due no later than
#1	\$200 (save your spot)	May 24, 2018
#2	\$200	June 15, 2018
#3	\$200	July 15, 2018
#4	\$150	August 15, 2018
#5	\$100	September 15, 2018

Band Dues are non-refundable. Failure to maintain academic eligibility or failure to participate in the band program for any reason will no relieve the student of his or her responsibility. Please understand that it is very expensive to run a band of this caliber and it hurts the rest of the band when members are unwilling to pay their dues and the burden is then placed on others. Students with outstanding balances will be removed from the program and placed on the school's debt list which will prevent access to and participation in non-academic activities (dances, field trips, graduation) until payment is made.

Any student with a financial hardship may apply for a scholarship. Please discuss the options with Student Accounts. The discussion and documents filed as a result will be kept confidential between you, Student Accounts and the Band Director.

2018-2019 Concert Band Dues and Dates

Each student enrolled in a band class is a part of the Nease Concert Band. As per the course description, there is a \$100 fee to participate in band class and therefore Concert Band. These fees cover music, staff, clinicians, transportation, equipment, equipment maintenance, etc. Students will be responsible for the purchase of their own concert dress or Tuxedo (may be rented). Please see Concert Band "Uniform" section for details.

Amount	Due Date
\$100	December 1st

(Note: Indoor Percussion & Winter Guard are by audition and fees for those programs will be announced/distributed in the late fall prior to their start up).

PAYMENT PROCEDURES

- **Cash/Check:** Checks should be made payable to the Nease Band Boosters. All cash and check payments should be placed in an envelope with the student's first and last name, amount, and purpose of payment and placed in the locked tan box in the band room. Do not hand money to band parents/board members/director for payment. If necessary you may mail your payments to the following box; however, the tan box is the preferred and most reliable place for payments to be received.

Nease Band Boosters
2220 CR 210 W
STE 108 PMB 140
St. Johns, FL 32259

- **PayPal:** credit/debit card payments can be made through the band's PayPal account. When making a PayPal payment, there is a 3% convenience fee to cover the PayPal fees that the band has to pay for their use. Go to the band's website (prideofstjohns.org) and click on the "PAY NOW" button located at the center footer (center bottom) of the page. **DO NOT CLICK ON THE DONATE BUTTON.** Please make sure you select the correct payment and that your student's first and last name in in the memo section.