

Additional Information

Uniforms: Any alterations to your uniform are paid for by the cheerleader. All cheerleaders/mascots are responsible for maintaining a clean and 'healthy' uniform. All uniforms must be cleaned and **repaired** upon return. Cheerleaders/mascots are responsible for any damages/stains on the issued uniforms upon return. You are required to buy 1-2 uniforms as soon as you enter the program and will continue to use it for the remaining years you are in the program, as long as the uniform is still available for purchase.

Additional expenses: Freshman and Junior Varsity will be required to maintain and improve skills throughout the year, including but not limited to tumbling, basic, flying, and stunting. We encourage all members, including varsity, to be enrolled in a class that fits your needs the best.

Varsity will have a one-time additional \$100 meal fee and a \$200 Competition Fee. Fees will be due August 2nd. If a freshman or junior varsity is added for competitions reasons only, **he/she will be required to pay the same fees and possibly buy a matching uniform.**

Game Day Costs: Our goal is for most travel and Game Day fees to be raised by fundraisers throughout the year. If a member does not fulfill their obligations in a fundraiser for a competition, he/she may be held responsible for the competition costs/fees out of pocket.

Camp: \$425-\$450. Price will be determined by the amount of girls selected for each team. Camp consists of four days of lodging, food, camp activities, and certified instruction by the UCA cheer company. Deposit of \$250 is due at first parent meeting after tryouts (March 20th) and the remaining \$175-200 will be due on April 12th. Camp dates are June 5-8th. **All cheerleaders/mascot MUST attend camp in its entirety in order to maintain a spot in the ORHS cheer program.**

Fundraisers: We will participate in 2-6 fundraisers this upcoming season. There is a chance that a couple of fundraisers might be back to back, and 90% of all fundraising happens in the first semester. Since there is limited funding from the school/state, fundraisers are used to help with costs for equipment, supplies, team bonding, community services, events, competitions, homecoming, themes, pep-rallies, etc. The purpose is for the cheerleader/mascot to sell the items, not the parents. Cheerleaders/Mascot can 'buy-out' (cost of profit) of a fundraiser in order to prevent from having to sell, but all members are encouraged to fulfill their duties of a fundraiser. Any member representing Oak Ridge on the mat who does not meet fundraisers goals may be responsible for the cost of fees and traveling.

Clothing: All items have to be purchased, unless the item is from the previous year. If you continue in the program after the 2019-2020 season, your costs should decline. Special financial needs or circumstances need to be addressed with the coaches. Financial arrangements can be made from the parent meeting until the last week of May. Please let the coaches know if you wish to set up arrangements. **All monies paid cannot be refunded after the order has been placed, as in the case where a cheerleader/mascot forfeits her/his membership. Camp deposit cannot be refunded.**

Events/Activities/Other Incidents: There may be events, activities, parties, etc. scheduled throughout the year that may not be covered by our school budget or Booster Club. This could include, but not limited to, going to eat as a team prior to a game, exchanging spirit items with other team members or teams, supplying food, snacks, and/or water for an event, purchasing clothing for an event, etc. Also, other incidents (up to \$100) may occur throughout the year that team members may be responsible for paying for out of pocket.

All Members for camp: Camp \$425-450
\$250 due at Mandatory Post Tryout Meeting March 20th
\$175-200 due April 12th (balance will need to be paid using SchoolCashOnline)

Booster Club Fee-\$100. This will cover, but not limited to, spirit fee, activities, homecoming, bonding, community service, etc. Fee will be due May 31st (Booster, meal, competition, etc. fees are NOT paid to the school account. These fees go into our Booster account)

Pay Schedule-Beginning of April- May 31st.

By May 31st, all accounts need to be paid and cleared. Balance will need to be paid using SchoolCashOnline.

After the initial deposit is collected, **all clothing and camp payments will be made ON-LINE at the ORHS Webstore.** Instructions will be provided. All balances must be CLEARED prior to camp unless you have made previous arrangements with the coach.

Taxes:

There is a .0825 tax charge on all merchandise purchased for cheer.

Projected Activities for the year:

April-August: training, practicing, team bonding, community service, Pee Wee Fundraiser, Camp, Back-to-school Party

August-November: training, practicing, football games, volleyball games, competition, team bonding, community service, 2-3 fundraisers, pep-rallies

November-December: training, practicing, competition, team bonding, community service, pep-rallies, grade focus, Christmas Party

January-February: training, practicing, competition, team bonding, community service, basketball boys and girls games, boys and girls soccer

March-April: training, practicing, baseball games, softball games, team bonding, community service, tryouts

May: training, practicing, team bonding, community service, banquet

Projected Team Bonding and Community Service for the year:

April-Crawfish Festival, Elementary Schools Spring Fling, June-St Jude Letters, Pee Wee Clinic, August-Back-to-school Party, Spirit Signs,

September-St. Jude Game Day Give October-Breast Cancer Awareness, December-Christmas Party, January/February-community project