

BAND CAMP – July 19-23 and July 26-30

<i>Color Guard / Percussion</i>	<i>July 19 - 21, 2010 8:00 A.M. - 5:00 P.M.</i>
<i>Freshmen</i>	<i>July 19 - 21, 2010 8:00 A.M. - 12:00 Noon</i>
<i>Full Band Camp – week 1</i>	<i>July 22 – 23, 2010 8:00 A.M. – 5:00 P.M. (lunch will be provided)</i>
<i>Full Band Camp – week 2</i>	<i>July 26 – 30, 2010 8:00 A.M. – 5:00 P.M. (lunch will be provided)</i>

MEDICAL FORM

A medical release form must be signed and notarized prior to the end of band camp. This form will clear a student to participate in all band activities. These forms will be kept on file for the entire school year.

ATTENDANCE

It is the belief of the DeSoto Central Band Staff that the "PERFORMANCE" culminates everything we work for in rehearsals and is a vital part of the student's music education! Missing a performance is equivalent to an F on a major test in any other academic class and can not be made up! The DC band will hold after-school rehearsals on each Monday and Thursday throughout the marching season. These rehearsals are required. The concert bands will also have after-school rehearsals in January, February, and March preparing for the state band festival. An unexcused absence can result in removal from the performing ensemble. A portion of the grade for band will be made up of class participation.

MUSIC / MARCHING REQUIREMENTS

All members will be required to pass-off all music at performance level.

DESOTO COUNTY BAND FEE

All members of the DeSoto Central Competitive / Traveling Band or the DeSoto Central Band Class will be charged a class fee of \$50.00 for the school year.

SCHOOL OWNED INSTRUMENT RENTAL FEE

All members of the DeSoto Central Competitive / Traveling Band or the DeSoto Central Band Class who use "school owned" instruments will be charged an instrument rental fee of \$100.00 for the school year.

UNIFORMS

Uniforms must meet required standards at all performances. Each student is responsible for purchasing and maintaining their own black socks, black gloves, black shoes and bib pants. Uniforms (including jackets, hats, plumes, and gauntlets) are the property of the band. If you lose a band uniform, you will replace it. Approximate cost is : jacket - \$400, plumes - \$30, gauntlets - \$50, and hat - \$75. Shoes and gloves will be ordered at camp.

All Color Guard members are responsible for purchasing and maintaining their own Color Guard uniform. These uniforms must meet required standards at all performances.

FAIR SHARE

The "Fair Share Student Band Account Program" is a fundraising program used by the booster organizations throughout the United States in order to procure the funds necessary to compete and travel at regional and national levels. These funds are used to supplement those extra activities that take place outside of the normal school hours which are funded through district funds (i.e. travel, uniforms, meals, and equipment)

Prior to the beginning of the school year, our Booster Club, Band Staff, and High School administration will determine those things we want for our organization in regard to travel, outside expert consultation, materials, etc. The estimated cost of these events, travel, outside consultation, and materials will be totaled and divided by the number of those students who choose to participate in these activities. This total will then be divided into fundraising installment. Therefore, each student is fundraising and contributing equal amounts-hence, the name "Fair Share".

Fundraising opportunities will be provided for the members of our band program and Boosters. We encourage and provide opportunities for each student to fundraise the amount needed for his/her Fair Share installment. Some parents may prefer their children not to fundraise. In this event, the installment may be donated by cash or check. A student may also choose to fundraise a portion of his/her account and contribute the balance in cash. At the conclusion of the fundraiser, the student will then turn in fundraised monies for his installment. It is imperative this schedule be maintained. We will not be able to operate if these installments get behind schedule.

If a student raises money beyond his/her account expectations it may be used in several ways:

- 1. Forwarded toward the next year.*
- 2. To help pay for parent travel and lodging if that parent is serving as an official chaperone on a competition trip*
- 3. To assist a fellow band member meet his/her Fair Share Band Account Quota.*

FAIR SHARE PAYMENT SCHEDULE

1st Student

*\$50 - due 5-10-10 with signed contract
\$50 - due 7-22-10 at DC Band Camp
\$100 - due 8-3-10 at Booster Meeting
\$100 - due 9-7-10 at Booster Meeting
\$100 - due 10-4-10 at Booster Meeting
\$100 - due 11-1-10 at Booster Meeting*

Sibling

*\$50 - due 5-10-10 with signed contract
\$50 - due 7-22-10 at DC Band Camp
\$75 - due 8-3-10 at Booster Meeting
\$75 - due 9-7-10 at Booster Meeting
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