

FALCON MUSIC



INSTRUMENTAL

CV INSTRUMENTAL DEPARTMENT - MARCHING BAND ORDER FORM

NAME _____ PHONE _____ Class Period 0

Email address _____ Graduation Year: 20

EXPENSES

BAND CAMP TEACHING / COACHING - Band \$200 / Percussion \$225	\$200 / \$225	_____
FALL COACHING (100+ hours of instruction Sept-Dec.)(can do installments, ex. \$50x3+\$25x1)	\$175	_____
ASB CARD (supports school wide activities and provides discounts to dances and events)	\$40	_____
UNIFORM RENTAL	\$50	_____
EVENT FOOD AND REFRESHMENTS	\$75	_____

REQUIRED OUTERWEAR

SIZE

Quantity

MARCHING SHOES - Black (Include size and male or female)	_____	M or F	\$32	_____
MARCHING SOCKS – Black crew - 2 pair			\$5	_____
MARCHING GLOVES - White only, 1 pair			\$5	_____
WRISTBANDS – Black - Drumline Only			\$5	_____
POLO SHIRT-Youth sizes M & L, Adult size - S to XL, XXL	_____		\$25	_____
<i>*Polo will be embroidered with your first name and last initial. (add \$3 for XXL)</i>				
2016-17 SHOW SHIRT - S to XL, XXL (add \$3 for XXL)	_____		\$15	_____

Additional Optional Outerwear

All sweatshirts are navy blue. Available in sizes S - XL, XXL (Add \$3 for each XXL). No youth sizes.

HEAVYWEIGHT CREWNECK SWEATSHIRT	_____		\$23	_____
HEAVYWEIGHT HOODED PULLOVER SWEATSHIRT	_____		\$32	_____
HEAVYWEIGHT HOODED FULL-ZIP SWEATSHIRT	_____		\$40	_____
PARENT POLO – mens or womens cut -- XS to XL, XXL	_____		\$25	_____

Band Logo. Name to appear on Parent polo: _____ Circle: Mens / Womens cut

ANNUAL CVIM SUPPORT DONATION

Suggested donation: \$150 per student (Any amount is greatly appreciated!) Your support will be recognized in the Concert Programs - "Reprise" \$150, "Overture" \$250, "Sonata" \$500, "Leading Note" \$1,000

(CVIM is a nonprofit Foundation - All donations are tax deductible. CVIM helps pay for transportation, instrument purchases and repair, and general CV Instrumental Program needs.) CVIM SUPPORT DONATION AMOUNT - \$_____

CVIM Donor Name as you want it to appear in Concert Programs: _____
 Ex. "The Schick Family" or "Family of _____"

TOTAL \$ _____

Please circle one: Cash / Check # _____
 Please make checks payable to **"CVIM"**

----- OFFICE USE ONLY ----- DO NOT WRITE BELOW THIS LINE -----

Name _____ Period _____ Date _____

Total CVIM \$ _____ Cash / Ck # _____ BCC FC ASB UR EF SH SO GL WB
 PS SS CS HP HZ PP SD