



Campbell High School

Legion of Boom Marching Band

Marching Band Fees Breakdown

Below you will find band dues information for the CHS Legion of Boom. This includes both instrumentalist and color guard. The CHS band boosters will begin taking payments for participating marchers starting April 1st. *Additional fees may apply pending active participation in band fundraising efforts.* Please review the band handbook for further information.

Marching band dues are to be paid in full on the **DAY ONE** of band camp. The season fees can be paid to **"CBBA"** by cash, check, money order, or via Cut Time. Physical payments can be made via the drop box in the CHS band room. Contact the booster at cbbboard@gmail.com for questions about payments. You can reach out to the band directors and the CBBA treasurer to inquire about the payment plan listed below.

New Instrumentalist Total: \$650 (plain white shoes not included)

- **Base Fee (for all instrumentalist):** Instructional techs, supplies, media, repairs, uniform maintenance, transportation, meals, and classroom fee - \$455 (**Included in total**)
 - **Returning Members:** Must pay **Base Fee** and purchase a new t-shirt(s). Returning students only have to replace updated, lost, damaged, worn, and/or outgrown uniform parts.
- Uniform Parts Breakdown:
 - Warmup - \$85
 - Visor - \$15
 - Shorts - \$20
 - Band Shirt #1- \$20
 - Beanie - \$10
 - Band shoes - \$40

Sapphire Auxiliary \$360

Above fee does not include full cost of uniform, hair, make-up, and other performance items. The Sapphire breakdown will be handed out by the coaching staff. *Sapphire band contribution is listed below.*

- Instructional techs, supplies, transportation, meals, and media - \$340
- Band Uniform Parts
 - Band Shirt #1 - \$20

Payment Plan Guidelines:

The 50/25/25 payment guideline is designed to help families stay on track with fees and to ensure timely ordering of supplies, logistical planning, and instructional support. This option is available in the event that you are unable to pay the full amount by the due date. You must notify the director(s) and booster treasurer on your intent to participate in the payment schedule below, and you will receive confirmation of acceptance to the plan. All funds collected are still subject to the refund policy outlined in the band handbook. Early payments are welcome. If you have any questions, please contact the Booster Treasurer.

- \$100 - This fee goes towards your band fees. **Non-Refundable**
- 50% of the remaining band fees are due on, or before, day one of summer band camp
- 25% - Due on, or before, the first regular season football performance
- 25% - Due on, or before, the 3rd Friday in September