Steele Canyon Band Parents Band Programs Survey (2017-2018)

Student Name	Grade Middle S	School Attended	
Band Program: Marching Band	Jazz band Orche	estra Percussion	Color Guard
Student email:			
#1 Parent/Guardian Name:			
Mailing Address:	Ci	ty	Zip code
Home Phone:	cell #		ther:
#2 Parent/Guardian Name:	E	-Mail:	
Mailing Address:	Ci	ty	Zip code
Home Phone:	cell #	0	ther:
Emergency Contacts:			
1) Name:		Relati	onship:
Phone Number:			-
2) Name:			
Phone Number:			
Please look over the list below and	ותותותותותותותותות mark as many areas as you appreciate all the help y	u would be interested	מונת המונת המו A in volunteering for/with. We
☐ Board of Directors	☐ Uniform Fitting	gs \square	Fundraising
□ Concert Committee	□ Photographer		
☐ Chaperones☐ Football Games	□ Concessions		Middle School Liaison
☐ Football Games☐ Driver w/vehicle to pull equ	☐ Restaurant Nigl		×10'
☐ I will donate cases of water	-	_	Alu
Please list any skills or contacts you	•		Program:

Steele Regiment Uniform Fitting Confirmation Saturday, August 19, 2017

Studer	nt's Name	Grade					
	All marching band students & Guard students, new and returning, must come to uniform ittings. It should take about 30 minutes. Times determined by grade (all grades):						
	$\underline{12^{th}}$ 9:00 A.M10:15 A.M. / $\underline{11^{th}}$ 10:30 A.M11:45 A.M. / $\underline{10^{th}}$ 12:00 P.M1:15 P.M. 9 th 1:30 P.M3:00 P.M. Short informational meeting for new parents during this time.						
Questi	ons regarding	g uniforms: Email steeleregimentboosters@gmail.com					
		What to Wear to the Fitting					
	T-shirt:	lightweight, short sleeved plain white t-shirt (cotton is best).					
	Shorts:	nylon or lightweight shorts – E.N.S. (P.E.) shorts work well.					
	Socks:	bring black socks.					
	During march	ning season students will wear the t-shirt and shorts under their uniform.					
availak but stro for unif size. XI	Uniform Payments due: Students are required to purchase marching shoes (\$27 new; \$10 used; (limited availability), a band polo shirt (\$35), and Gloves are \$6.00 for wind players. A band jacket for \$42 is optional, but strongly encouraged. If you have not already paid for these items, payment is due on Aug 19th. Payments for uniform items are not tax deductible. Parents – if you wish to order a polo shirt, let us know the quantity & size. XL, XXL, etc. are also available at \$40.00 2XL= \$40.00 each. Turn in payment on August 19th. (Separate Form). Make checks payable to Steele Canyon Band Parents .						
the pay	The acknowledgement and Agreement Form included with this letter is to be signed, dated and returned with the payment today August 19th. To ensure proper payment, please remit all payments by the due date with the respective payment coupon included in packet.						
allow the many from participal administration administration and surface and s	his activity is not fully funded by the school. In order to compete successfully, certain expenses occur which allow the program to run effectively, including coaching, uniforms, equipment, etc. The program needs as nany families to donate in order to help fully fund the program, however donations are not a requirement for participation. Parents who have financial need should speak to the teacher, coach, or the school administration for alternate ways to assist our program. At the uniform fitting, we can discuss ways in which you can support the program. Donations are tax deductible. Our tax ID # is 20-2129631. Questions regarding bayments: email steeleregimentboosters@gmail.com.						
		Acknowledgement and Notification Form					
and Ac	By signing below, I hereby acknowledge that I have read and fully understand the Marching Band Notification and Acknowledgement letter. I understand the donations are not mandatory, but would like to receive a payment schedule. This signed form is required for every Marching Band member.						
Studer	nts Name	Parent/Printed Name					

Date_____

Steele Regiment Uniform Fitting Day Statement Saturday, August 19, 2017

Student Name:		
Grade:	_	
Instrument or Guard:		
New Students are required to	purchase marching shoes (ne	w or used), a band polo shirt, and
	T STEEL	its can reuse previously purchased
items as long as they fit appro	priately.	
Description	Size Price	Qty Line Total
Shoes (NEW)	27	
Shoes (Used)	10	
Polo Shirt (S, M, L, XL, 2XL)	35	
Gloves (S, M, L, XL)	6	
Band Practice T-Shirt	12	
Band T-Shirt (Got Band)	15	
Steele Regiment Jacket	42	
Steele Regiment	22	
Sweatshirt	22	
Regiment Tumbler Mugs		
	Tot	tal Amount Due
	Out of Stock Items (Orde	r)
Chacks	can be made payable to Steele Canyo i	a Pand Davents
CHECKS	can be made payable to <u>Steele Canyol</u>	i Danid Palents.
	SCBP Band Treasurer Use C	Only
Cash check#	Amount Paid	Date

Steele Regiment Uniform Fitting Day Pledge Payment Saturday, August 19, 2017

	Student Name:
(Grade:
	nstrument or Guard:
	Cougar Pledge: \$325 (Donation amount for the year). Please, if money is an issue, understand that your student will not be denied participation. But also understand that our program survives on donations to supplement what is not covered by the school. Please speak to Ms. Luck regarding any financial issues). A payment plan is available. This is separate from the sponsorship opportunities. Save \$25.00 if paid in full on uniform fitting day!
	Checks can be made payable to Steele Canyon Band Parents.
	SCBP Band Treasurer Use Only
	Cash check# Amount Paid Date

Steele Regiment

Payment Coupons

Please start with coupon 1 on the bottom of the page and work your way up.

Please make checks payable to Steele Canyon Band Parents. Place payment and coupon in sealed envelope labeled Band Dues and drop off in the Band Room in the black mailbox. -----(Cut Here)-----PAYMENT COUPON #4 STEELE CANYON BAND PARENT \$50.00 Name of Student_____ Check if paying more \$50.00 Name of Parent Marching band or Color Guard payment please circle one SCBP Band Treasurer Use Only Date Due: December 5, 2017 cash____ check# ____ -----(Cut Here)-----PAYMENT COUPON #3 STEELE CANYON BAND PARENT \$50.00 Name of Student_____ Check if paying more \$50.00 Marching band or Color Guard payment please circle one SCBP Band Treasurer Use Only PAYMENT COUPON #2 STEELE CANYON BAND PARENT \$50.00 Name of Student_____ Check if paying more \$50.00 Marching band or Color Guard payment please circle one SCBP Band Treasurer Use Only Date Due: October 3, 2017 cash_____ check#____ Name of Student_____ Check if paying more \$50.00

Marching ban	Marching band or Color Guard payment please circle one								
SCBP Band Treasurer Use Only									
Date Due:	September 5, 20	17	cash		check#				
	(Cut Here)								
PAYMENT C	OUPON Aug	4, 2017							
STEE	LE CANYON BANI	PARENT	\$100.00	(Deposi	it) or \$_				
Name of Stud	dent								
Name of Pare	ent	de sur sustant productive and an extra							
Marching bar	nd or Color Guard p	ayment pleas	se circle o r	ne					
Date Due:	Date Due: August 19, 2017 cash check#								
	А	cknowledgem	nent and No	otification	n Form				
By signing below, I hereby acknowledge that I have read and fully understand the Marching Band Notification and Acknowledgement letter. I understand the donations are not mandatory, but would like to receive a payment schedule. This signed form is required for every Marching Band member.									
Paren	t/Printed Name	_	St	tudents I	Name				
Date									

DRUMLINE/ WINTER GUARD PAYMENT: If you know that your student would like to participate in an after school, extracurricular activity of Winter Drumline or Guard the costs for uniforms and supplies will be \$ 165.00 but we will be offering you a discount if you pay by **November 30, 2017 will be \$ 150.00**.

2017 Fall Calendar

Date	Day	Time	Event	Location	Group(s)
August	Tuesday	5:30-9:00 P.M.	Dohoongol	CCUC	AII
8/8	Tuesday	8:30-9:00 P.M. 8:30-9:15 A.M.	Rehearsal	SCHS	ALL
8/9 9/15	Wednesday		Freshmen Orientation		ALL (Except Freshmen)
8/15	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL Loodorabin (4)
8/17	Thursday	5:00-8:15 P.M.	Curriculum Night		Leadership (Any)
8/19	Saturday	9-3 (See Grade time)	3	SCHS	ALL
8/22	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
8/26	Saturday	1:00-9:00 P.M.	Rehearsal	SCHS	ALL
8/29	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
September	B.3.1	E 4E 0 4E D 14	W B .1 W.6	00110	A T T
9/1	Friday	5:45-9:15 P.M.	Home Football Game	SCHS	ALL
9/5	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
9/8	Friday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
9/12	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
9/15	Friday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
9/19	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
9/22	Friday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
9/23	Saturday	1:00-9:00 P.M.	Rehearsal	SCHS	ALL
9/26	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
9/29	Friday	5:45-9:15 P.M.	Home Football Game	SCHS	ALL
October					
10/3	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
10/6	Friday	5:45-9:15 P.M.	Home Football Game	SCHS	ALL
10/7	Saturday	All Day TBA	Competition Rance	ho Bernardo H	S ALL
10/10	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
10/14	Saturday	All Day TBA	Competition	RBVHS	ALL
10/17	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
10/20	Friday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
10/21	Friday	All Day TBA	Competition	Poway HS	ALL
10/24	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
10/27	Friday	5:30-9:15 P.M.	Home Football Game (MSI		ALL
10/31	Tuesday	6:00-9:00 P.M.Rehea		SCHS	ALL
- //			to an areas	09110	*****
November					
11/3	Friday	5:45-9:15 P.M.	Home Football Game	SCHS	ALL
11/4	Saturday	1:00-9:00 P.M.	Rehearsal	SCHS	ALL
11/7	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
11/9	Thursday	12:00-10:00 P.M.	Competition	John North H	
11/11	Saturday	All Day TBA	Competition	Vista HS	ALL
11/14	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
11/17	Friday	3:00-6:00 P.M.	Rehearsal*	SCHS	ALL
11/18	Saturday	All Day TBA	Championships**	TBD	ALL
	and day		en anniere drinere	100	7112
Dogomit					
December	ጥ	6.00 0 00 DM	Dahaanal	COHO	tar la r
12/12	Tuesday	6:00-9:00 P.M.	Rehearsal		Winds, Percussion
12/13	Wednesday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
12/14	Thursday	7:00 P.M.	Winter Mosaic Concert	SCHS	ALL

Updated Spring Calendar to be released in January

January

Eal	hm	ON
Le	ulu	ary

rebruary					
100	Open House				
	Saturday Mus	sical Rehearsals			
2/24	Saturday	TBA	PADD	SCHS	ALL
March					
3/20	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS	ALL
3/22	Thursday	7:00 P.M.	Joint Concert VHS	TBD	ALL
		Spring	g Trip TBA		
April					
		Spring	g Trip TBA		
4/24	Tuesday	6:00-9:00 P.M.	Rehearsal	SCHS (Winds and Per	cussion)
4/25	Wednesday	3:00-6:00 P.M.	Rehearsal	SCHS	ALL
4/26	Thursday	7:00 P.M.	Pops	SCHS	ALL
4/27	Friday	7:00 P.M.	Pops	SCHS	ALL
May			•		
5/3	Thursday	TBA	Spring Fling	SCHS	ALL
5/31	Thursday	7:00 P.M.	Just Music	SCHS	ALL
June	-		to to to the second		
6/4	Monday	6:30 P.M.	Banquet	SCHS	ALL
	1070		9. 5		

^{*} Tentative pending football playoff schedule.

Not included Guard afterschool practices Percussion afterschool practices Restaurant fundraisers Disneyland performance

^{**} Pending qualifying scores.

Memory Book Ad Order Form

	Student Name		Grade			
		(Print Name)				
		•				
	Band Pro	gram Book Ad Information (Se	election one)			
	Full Page Ad	size: 10" tall by 7.5" wide	Cost: \$100*			
	Half Page Ad	size: 5" tall by 7.5" wide	Cost: \$50			
	Quarter Page Ad	size: 5" tall by 3.5" wide	Cost: \$45			
	Business Card Ad	size: 2.25" tall by 3.5" wide	Cost: \$40			
	If you purchase a	any size advertisement your Me (*1 book per ad)	emory Book is free*!			
	Please make checks payable to <u>Steele Canyon Band Parents</u> Return this form and payment to the black box in the band room.					
	Email your ad in pdf or jpeg format to steeleregimentboosters@gmail.com					
canno	All ad payments and drafts are due no later than April 30, 2018. Ad's received after this date cannot be guaranteed. *Refunds will be issued if unable to add to memory book after date above.					
stylist Many	***Don't forget to ask your members of the community to place an ad (music instructor, tutor, hair stylist, orthodontist, favorite restaurant, yogurt store, dry cleaners, and music store, to place an ad. Many of these places would be happy to support you! If a business gives you a business card, prochure, take-out menu, I can turn that into any sized ad!					
i						
		SCBP Band Treasurer Use O	nıy			
cash	n check#	Amount Paid	Date			

Memory Book Order Form

Student Name		Grade
(Print Name)		
Memory Book qua	ntityx \$30.00= Total	
Ad Ordered:	*MEMORY BOOK FREE (1 Book pe	r ad)
	add an ad to the memory books, DO NOT USE THIS FORM FOR THE	, please use the ad form to choose <mark>AD!</mark>
	Band Program Book Ad Infor	mation
Full Page Ad	size: 10" tall by 7.5" wide	Cost: \$100*
Half Page Ad	size: 5" tall by 7.5" wide	Cost: \$50
Quarter Page Ad	size: 5" tall by 3.5" wide	Cost: \$45
Business Card Ad	size: 2.25" tall by 3.5" wide	Cost: \$40
orthodontist, favorite restau	r members of the community to place an arrant, yogurt store, dry cleaners, and musi apport you! If a business gives you a busined!	c store, to place an ad. Many of these

If you purchase any size advertisement your Memory Book is free*! (*Limit 1 book per ad)

For questions, please email steeleregimentboosters@gmail.com

Steele Regiment "The Pride of the Canyon" 2017-2018

The music department at Steele Canyon High School depends upon outside financial assistance.

Please support our program by becoming a sponsor!

'S	silver" level:		\$75 Sponsor			
		2. 3.	Two tickets to the end of the year Pops Concert (\$20 value) Two tickets to the Solo/Small Ensemble Concert (\$10 value) Priority seating at the Winter Concert, Pops Concert, and Solo Ensemble Concert. (Priceless) Name in the winter and spring concert program (\$10 value)			
"	Gold" level:		\$150 Sponsor			
		2. 3.	Two tickets to the end of the year Pops Concert and hors d'oeuvres with the staff. (\$40 value) Two tickets to the Solo/Small Ensemble Concert (\$10 value) Priority seating at the Winter Concert, Pops Concert, and Solo Ensemble Concert. (Priceless) Name in the winter and spring concert program (\$10 value)			
'F	<u>Platinum" level</u>	<u>l:</u>	<u>\$200 Sponsor</u>			
		2. 3.	Two tickets to the end of the year Pops Concert and hors d'oeuvres with the staff. (\$40 value) Two tickets to the Solo/Small Ensemble Concert (\$10 value) Priority seating at the Winter Concert, Pops Concert, and Solo Ensemble Concert. (Priceless) Two end of the year banquet tickets (\$40 value) Name in the winter and spring concert program (\$10 value)			
Ί	Diamond" leve	<u>l:</u>	\$500 Sponsor			
			Same as Platinum level except four (4) tickets to all concerts and end of year banquet			
sp wi	hecks can be made payable to <u>Steele Canyon Band Parents</u> . (All pledges must be paid in full prior to consorship unless sponsor is external family member (i.e., grandparents, aunts, uncles, etc.)). Note: Concerts that are held rith another band are not included under sponsorship. If you have any questions, please contact reeleregimentboosters@gmail.com					
S	oonsor Name	(Please	print your name the way you would like it in the program)			
			Grade			
			Thank you for your support!			
			SCBP Band Treasurer Use Only			
	cash c	check#_	Amount Paid Date			

STEELE CANYON BAND

ORDERS DUE THE FIRST WEDNESDAY OF EACH MONTH AND WILL TAKE AT LEAST 10 BUSINESS DAYS FOR PROCESSING, PLEASE INCLUDE PHONE NUMBER ON THE ORDER FORM AND PLEASE ADD \$3.00 SHIPPING.

Name	Customer #
Check #	Order Date

Product	%	QTY	Total	Product	%	QTY	Total	Product	%	QTY	Tetal
Ace Hardware \$25,00	4%		\$	Bruegger's Bagels \$10.00	7%		\$	Cracker Barrel \$25.00	8%		\$
Albertsons \$100.00	4%		\$	Bubba Gump Shrimp	9%		\$	Crate and Barrel \$100,00	8%		\$
Albertsons \$25,00	4%		\$	Co. \$25.00	994			Crate and Barrel \$25.00	8%		\$
Amazon.com \$100.00	2.5%		\$	Buca di Beppo \$25,00	8%		8	CVS Pharmaey®	6%		8
Amazon.com \$25.00	2.5%		\$	Budget Car Rental \$50.00	8%		\$	\$100.00			
AMC Theatres Single Ticket \$12.00	10%		\$	Buffale Wild Wings \$10.00	8%		\$	CVS Pharmaey® \$25.00	6%		3
AMC Theatres® \$25.00	8%		\$	Buffalo Wild Wings \$25.00	8%		\$	Dairy Queen \$10.00	3%		\$
Applebee's@ \$25.00	8%		\$	Build-A-Bear Workshop	8%		8	Dave & Buster's \$25.00	13%		8
Applebee's@\$50.00	8%		\$	\$25.00			<u> </u>	Del Taco \$10.00	7%		(49)
Arby's \$10.00	8%		\$	Burger King \$10.00	4%	_	\$	Delta Air Lines \$250.00	4%		(8)
ARCO \$100.00	1.5%		\$	Burlington Coat Factory \$25.00	8%		\$	Denny's \$10.00	7%		\$
ARCO \$50.00	1.5%		\$	California Pizza Kitchen \$25.00	8%		\$	Dick's Sporting Goods \$100.00	8%		8
AutoZone \$25.00	8%		\$	Carl's Jr. \$10.00	5%		\$	Dick's Sporting Goods \$25,00	8%		\$
Babies"R"Us \$20.00	3%		\$	Carrabba's Italian Grill \$25.00	8%		\$	Dillard's \$25.00	9%		\$
Banana Republic \$25.00	14%		\$	Carrabba's Italian Grill	8%		\$	Discover® Universal Gift Card \$100.00	1,25%		\$
Barnes & Noble \$10.00	8%		\$	\$50.00 Chart House \$25.00	9%		\$	Discover® Universal	1.25%		\$
Barnes & Noble \$100.00	8%		\$	Cheeseeake Factory	5%		\$	Gift Card \$50,00 Disney \$25,00	3%		8
Barnes & Noble \$25.00	8%		\$	\$25.00 Chevy's Fresh Mex	8%		8	Demine's \$10.00	8%		8
Bass Pro Shops \$25.00	9%		\$	\$25.00				Dunkin' Danuts \$10.00	3%		8
Bath & Body Works \$10.00	13%		\$	Chili's Grill & Bar \$25.00	11%		\$	Dunkin' Denuts \$25.00	3%		8
Bath & Body Works	13%		\$	Chili's Grill & Bar \$50.00	11%		\$	Econo Lodge \$100.00	4%		8
\$25.00 Bed Bath & Beyond	7%		ŝ	Chipetle Mexican Grill \$10.00	10%		\$	Econo Lodge \$50.00	4%		8
\$100.00	4 3/6		ð	Circle K \$25.00	1.5%		\$	Edwards Theatres	8%		§
Bed Bath & Beyond \$25.00	77%		\$	Claim Jumper \$100.00	9%		\$	\$25.00 Edwards Theatres	10%		0.
Best Buy® \$100.00	4%		\$	Claim Jumper \$25.00	9%		\$	Premiere Movie Ticket \$10.00	10%		\$
Best Buy® \$25.00	4%		\$	Claire's \$10.00	9%		\$	Einstein Bres. Bagels	10%		8
Best Buy® \$250.00	4%		\$	Clarion Hotels \$50.00	4%		\$	\$10.00	694		9
Best Western International \$100.00	12%		\$	Coffee Bean & Tea Leaf \$25,00	9%		\$	El Pollo Loco \$10,00 El Torito \$25,00	8%		8
Best Western International \$25.00	12%		\$	Cold Stone Creamery \$10.00	8%		\$	Express \$25.00	10%		3
Big 5 Sporting Goods	8%	-	s	Comfort Inn \$100.00	4%		\$	Exxon \$50.00	1%		\$
\$25.00				Comfort Inn \$50.00	4%		\$	Famous Footwear	8%		\$
Black Angus Steakhouse \$25.00	12%		\$	Comfort Suites \$100.00	4%		\$	\$25.00 Eaudango \$35.00	4%		9
Bloomingdale's \$25.00	12%		\$	Comfort Suites \$50,00	4%		\$	Fandange \$25,00	8%		\$
Boston Market \$10.00	12%		\$	Container Store \$25,00	9%		3	Foot Locker \$25.00	8%		8
					- Amuella			Fuddruckers \$25.00	8%		\$

Make Checks Payable To: SCBP Total Due All Columns:

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Created: 7/20/2017 5:27:34 PM

STEELE CANYON BAND

ORDERS DUE THE FIRST WEDNESDAY OF EACH MONTH AND WILL TAKE AT LEAST 10 BUSINESS DAYS FOR PROCESSING, PLEASE INCLUDE PHONE NUMBER ON THE ORDER FORM AND PLEASE ADD \$3.00 SHIPPING.

Name	Customer#
Check #	Order Date

Product	%	QTY	Total	Product	%	QTY	Total	Product	%	QTY	Tetal
GameStop \$25.00	3%		\$	Maeareni Grill \$25,00	11%	37,532,3	\$	Pizza Hut (Net AK er HI)	8%		\$
Gap \$100.00	14%		\$	Maeareni Grill \$50.00	11%		\$	Popeern Factory \$50.00	12%		9
Gap \$25.00	14%		\$	Maey's \$100.00	10%		8	Quality Inn \$50.00	4%		8
GNC \$25.00	8%		\$	Maey's \$25.00	10%		8	Rainferest Cafe \$100.00	9%		8
Great Clips \$25.00	8%		8	Marshalls \$25.00	7%		\$	Rainferest Cafe \$25,00	9%		9
Guitar Center \$25,00	4%		\$	Men's Wearhouse	8%	-	\$	Red Lebster ® \$25.00	8%		8
Hallmark \$25.00	4%		\$	\$25,00 Michaels \$25,00	4%		8	Red Robin \$25.00	8%		3
HomeGoods \$100.00	7%		\$	Mimis Cafe \$25.00	8%	ALL DESCRIPTION OF THE PERSON	\$	Regal Theatres \$25.00	8%	-	8
HomeGoods \$25,00	7%		\$	Mobil \$50.00	1%	-	\$	Regal Theatres	10%		9
Honey Baked Ham \$25.00	12%		\$	Merten's Steakhouse	9%		\$	Premiere Movie Ticket \$10.00	10%		8
Hotels.com \$100.00	6%		\$	\$25.00 Neiman Marcus \$50.00	12%		\$	REI \$25.00	8%		\$
Hotels.com \$250.00	6%		\$	NOOK by Barnes &	8%	-	3	Rite Aid \$25.00	4%		\$
HOP \$25.00	8%		\$	Noble \$10.00			*	Redeway Inn \$50.00	4%		\$
Islands \$25.00	8%		\$	NOOK by Barnes & Noble \$25.00	8%		\$	Ross Dress for Less \$28.00	8%		\$
iTurves@ \$15.00	5%		\$	Nordstrom \$100.00	8%		\$	Ruth's Chris Steak	10%		8
iTunes@ \$25.00	5%		\$	Nordatrom \$25.00	6%		\$	House \$50,00 Sam's Club \$100,00	2 50		8
Jack in the Box \$10.00	4%		\$	Nordstrom Rack \$25,00	8%		\$		2.5%		9
JCPenney \$100.00	5%		\$	Office Depot / Office Max \$100.00	5%		\$	Sam's Club \$25,00	2.5% 2.5%		8
JCPenney \$25.00	5%		\$	Office Depot / Office	5%	-	8	8am's Club \$250.00			8
Jiffy Lube \$30.00	8%		\$	Max \$25.00	4.404		2	Sears \$25.00	4%		\$
Jo-Ann Fabric and Craft	6%		\$	Old Navy \$100.00	14%		\$	See's Candles \$25.00	9%		9
Stores \$25,00 Jos. A. Bank \$25,00	10%		\$	Old Navy \$25.00	14%		\$	Sephera \$25.00	5%		3
Kirds Foot Locker \$25.00	8%		\$	Olive Garden ® \$25.00	8%	-	\$	Shell \$25.00	2%		*
Kmart \$25.00	4%		\$	Omaha Steaks \$25,00	11%		\$	Shell \$50,00	2%	-	\$
Kmart \$50.00	4%		s	On The Border \$25.00	11%		\$	Shutterfly \$25.00	9%		\$
Kohi's \$25.00	4%		\$	On The Border \$50.00	11%		\$	Smart & Final \$100.00	3%		\$
Krispy Kreme	8%		s	Oriental Trading Company \$25.00	9%		\$	Smart & Final \$25,00	3%		\$
Doughnuts® \$10.00	8%		\$	Outback Steakhouse	8%	-	\$	Smart & Final \$50,00	3%		\$
L.L.Bean \$25.00	16%		\$	\$25.00 Outback Steakhouse	8%		\$	Smashburger \$10.00	10%		\$
Lady Foot Locker \$25.00	8%		\$	\$50.00 P.F. Chang's China	8%		*	Sprouts Farmers Market \$100,00	5%		8
Lane Bryant \$25,00	8%		\$	Bistro \$25.00				Sprouts Farmers Market \$25.00	5%	(C) 2000 C 2000	8
Little Caesar's Pizza \$20.00	8%		\$	Panda Express \$25.00 Panera Bread \$10.00	8%		\$ \$	Spreuts Farmers Market \$50.00	5%		\$
Lowe's \$100.00	4%		\$	Panera Bread \$25.00	8%		8	Staples \$100.00	5%		8
Lowe's \$20.00	4%		\$	PelSmart \$25.00	5%		\$	Staples \$25,00	5%		\$
Lowe's \$25.00	4%		\$	reternan \$25.00	9%		40	Starbucks \$10.00	₹%		8

Make Checks Payable To: SCBP

Total Due All Columns:

-		_
\$		

STEELE CANYON BAND

ORDERS DUE THE FIRST WEDNESDAY OF EACH MONTH AND WILL TAKE AT LEAST 10 BUSINESS DAYS FOR PROCESSING, PLEASE INCLUDE PHONE NUMBER ON THE ORDER FORM AND PLEASE ADD \$3.00 SHIPPING.

Name	Customer#
	Order Date

Product	%	QTY	Total
Starbucks \$25,00	7%		\$
Stater Bros. Markets \$25.00	5%		\$
Stein Mart \$25,00	7%		\$
SUBWAY® Restaurants \$10.00	6%		\$
SUBWAY® Restaurants \$50.00	6%		\$
Supercuts \$25.00	8%		\$
Taco Bell \$10.00	5%		\$
Target \$25.00	2.5%		\$
Target \$50,00	2.5%		\$
TGI Fridays® \$25.00	9%		\$
The Home Depot \$100.00	4%		\$
Tire Home Depot \$25.00	4%		\$
Toys"R"Us \$100.00	3%		\$
Toys"R"Us \$20.00	3%		\$
United Artist Premiere Movie Ticket \$10.00	10%		\$
United Artist Theatres \$25.00	8%		\$
Visa® Five Back™ Gift Card \$100.00	1.25%		\$
Visa® Five Back [™] Gift Card \$50.00	1.25%		\$
Walmart \$100.00	2.5%		\$
Walmart \$25.00	2.5%		\$
Walmart \$250.00	2.5%		\$
Walmart \$50.00	2.5%		\$
Wendy's \$10.00	4%		\$
Wivole Foods Market \$100.00	3%		\$
Whole Foods Market \$25.00	3%		\$
Williams Senoma \$25.00	8%		\$

Make Checks Payable To: SCBP

Make a difference today!



Join the original and largest electronic fundralsing program where participating merchants contribute each time you make a purchase using your free grocery loyalty or debit/credit cards that are registered with eScrip. There are no receipts to collect, no vouchers or certificates to buy, no hassles for you - and every purchase counts!

Please help our group by signing up today!

Fi	ill in Group Name and eScrip Gro	up ID# Prior to duplica	tion and distribution
Steel	le Canyon Band Parmts	5000	aaott
	Group Name If Group Names and ID#'s are not filled	in contact your Group Coordinator o	Group ID# rvisit eScrip.com
ONLINE:	Visit eScrip.com to si	gn up today! (only	one week processing)
BY MAIL:	If you do not have access to the	e internet, fill in the follo	wing information
	* Required Information		
STEA	Last Name*	First Name*	
	Address*		
	City*	State* Zip Code*	
	eMail Address* (Email required to confirm yo	ur participation) Phone Num	iber
	Please Check Appli	cable Boxes*	
	☐ New eScrip Supporter ☐ C	urrent eScrip Supporter	eScrip Supporter ID #
	□ Åo	nanging Designated Group Iding Designated Group	accip Supporter III #
STEA			
2		LEAST ONE CARD TO JOIN	THE PROGRAM.
	CARD TYPE	CARD NUMBER	THE PROPERTY OF THE PROPERTY O
	Grocery Club Card Type: Safeway*, Pavillo		Dominick's*, Adams*, Holiday,
	Pathmark, ShopR Debit/Credit Card Type: MasterCard, V		cover, Debit Cards
STEP	Other Card Type: Community Card		
3)		completed form to: Box 6988, Auburn, CA 95604	
	Allow 6	-8 weeks processing time -	

For eScrip Program Information, Merchant Lists or to sign up online visit eScrip.com

Electronic Scrip Incorporated (ESI) has made a firm commitment to protect all customer information provided. ESI will not license, sell, exchange or distribute any personally identifying information about eScrip participants to any third parties not directly involved with the eScrip program. Visit eScrip.com for complete Terms and Conditions.

"Gertain merchants may have specific "group type" requirements in order to qualify for contributions. Visit eScrip.com and go to merchant search for specific merchant details.

#s_qu_ngis

Ralph's E-Script #93103

YELLOW

PARTICIPANT REGISTRATION FOR THE NEW TERM BEGINS ON SEPTEMBER 1, 2016

There is no pre-registration! This means that the first day you can register for the new term is September 1, 2016 or after.

- 1. All of your members who are currently enrolled in the Ralphs Community Contribution Program will remain active until August 31, 2016.
- 2. Participants will be required to register on re-register for the new term at www.ralphs.com or by using the scan-bar letter at the register starting September 1, 2016.
- 3. There are two ways to enroll:
 - a. Online registration (see instructions below)
 - b. Scan-Bar letter
- 4. If you received a scan-bar letter, please respond to this email and one will be mailed to you.
- 5. Even if your participants registered as recently as June, July or August 2016, they will be required to register again, on or after September 1, 2016.
- 6. Your organization does NOT need to re-register, only your participants.
- 7. This notice does not apply to participants of the Food 4 Less/Foods Co Community Rewards program.

WEBSITE REGISTRATION INSTRUCTIONS

IF YOU HAVE NOT REGISTERED YOUR REWARDS CARD ONLINE

- 1. Log in to www.ralphs.com
- 2. Click on "Create an Account"
- 3. Follow the 5 easy steps to create an online account
- 4. You will be instructed to go to your email inbox to confirm your account
- 5. After you confirm your online account by clicking on the link in your email, return to www.ralphs.com and click on "my account" (you may have to sign in again first).
- 6. View all your information and edit as necessary
- 7. Link your card to your organization by clicking on:
 - a. Community Rewards
 - b. Edit my community contribution and follow the instructions
 - c. Remember to click on the circle to the left of your organizations' name

IF YOU ARE ALREADY AN ONLINE CUSTOMER

1. Log in to www.ralphs.com

VIDEO/PICTURE RELEASE FORM

As a member of the Steele Regiment program, there are occurrences where students will be photographed or put on video for various functions. These pictures or videos will be used to help promote the band through various forms of media: our web site, presentations, or press releases. By signing below, both the student and parent understand these purposes and agree to allow pictures or videos of them to be used to help promote our program. By not signing this form, then you or your student will not be used in these matters.

Steele Canyon High School 12440 Campo Road Spring Valley, CA 91978 (619) 660-3599

Digital Camera/Video Release Permission to use student(s) pictures on the band/school webpage or in	
school/community newspaper.	
Student	
Date of Birth	
I, the parent of, give permission for Steele Canyor High School to use a digital camera or video camera to record any and/or all events that take place in the course of the teaching day and any school sponsored athletic or extracurricular event and use such photos or video in publication on the school's approved Web Page or school news paper. I also authorize that any biographical facts about my child may be used as required. I understand fully the conditions set forth in this document and agree the conditions in this release.	
Name of participant (student name)	
Signed:, Date:	

STEELE CANYON HIGH SCHOOL

A California Charter School

EXCURSION PERMIT

STUDENT:	ID#	GR
CLASS ACTIVITY: Marching Band	SI jakrovina avoracji	175,000
Mode of Transportation (circle one)	SUS CHARTER BUS PERSONAL VEHIC	LE OTHER
DEPART FROM: SCHS	TIME: TBA	DATE: SER TEVERS
RETURN TO: SCHS	TIME: TBA	_ DATE: <u>See revers</u>
SUPERVISING FACULTY: Heather Luck		
Dear Parent(s)/Legal Guardian(s),		n deli kulesia sekartega a
The faculty member in charge and school administration will take all a your child. Students are expected to conduct themselves in a manne regulations which govern student conduct shall be the guideline for students.	r that reflects pride in themselves and their school. The	e Steele Canyon High School policies and
 Use or possession of alcoholic beverages. Narcotics or dar Smoking by students on campus or in other areas in which 	ngerous drugs, or dangerous weapons. school activities are taking place.	
Students who violate existing policies and regulations are subject to c	disciplinary action upon the return from the trip.	
Students apprehended for violations of law will be left in custody of law	ocal authorities. Parents will be responsible for student	t's release.
All volunteer adult drivers are required to file with the school a signed policy.	d verification that their insurance meets the minimum	requirements in conformance with SCHS
All persons making the excursion shall be deemed to have waived all and agents, from and against any and all liability for property damage low cost, student insurance is available through the school finance of	e, injury, accident, illness or death occurring during or h	Charter School, their officials, employees by reason of the excursion. Commercial,
WAIVER		
The student named above has my permission to take part in the above above named student, to indemnify and hold harmless Steele Canyor liability for any property damage, injury, accident, illness, or death, to	1 High School, a California Charter School, their officials	employees and agents from any and all
In the event of accident or illness, the school and/or their agent has nabove student.		
DATED:		
	Signature of Parent/Legal Gua	ardian
Emergency Telephone Number	Relationship to Student	

TMc Nov 2015

Steele Canyon High School Band Consent for Medical Treatment

2 pages

Name of student		Date of Birth	
Parents standing in	loco parentis to obtain ar	tor or any chaperone of the ny emergency medical and/c n physician on behalf of the a	r surgical procedures
Signature		Date	
Parent's Printed Na	me		
GENERAL INFORMA	TION		
Student		Home Phone	
Address	***************************************		
Father's Name		Business Pho	ne
Place of Business _		Title	
Mother's Name		Business Phon	ne
Place of Business _		Title	
ALTERNATE IN CASE	E OF EMERGENCY		
Name		Relationship	
Phone	City	State	Zip
	ation of emergency servic (s), the undersigned here	es and goods rendered by o by guarantees payment in fo	March and Control of the Control of
Signature		Date	

Medical Information Form (cont.)

Student	Sex M F Birth Date
Insurance Carrier	Policy number
Parents	
Please answer the questions below. It is imperative for the student in case of emergency.	e that we have medicinal information to care
Does the student have chronic health problems?	
Is the student allergic to any medicines?	
Does he or she have allergies?	
Is he or she currently taking any medications?	
What is the date of the student's last tetanus shot?	}
Please list any additional pertinent information	
Family Physician	
Telephone and Address	
In case of emergency of minor illness, the Steele Cachaperones of the band boosters have my permiss Tylenol, Maalox, Sudafed, Ibuprofen or Dramamine	ion to give over-the-counter drugs such as
Yes No	

Student Name: Instrument:

Due: Saturday, August 1th (uniform fitting)

Steele Canyon Handbook Contract

We hope that both members and parents will find this manual useful and informative. After you have read the contents, please return this page.

We have read, understood and will support the responsibilities, obligations and policies of a Steele Canyon High School member and music booster as stated in the manual.

Member_		
	Sign	Date
Parent		
	Sign	Date