

**New Berlin Eisenhower High School
Varsity Prep Cheerleading Constitution 2022-2023
Enforced by Cheer Booster Club**

Cheerleader:

First Name: _____ Last Name: _____

Preferred Phone: _____ Email: _____

Parent/Guardian:

First Name: _____ Last Name: _____

Preferred Phone: _____ Email: _____

PREAMBLE

New Berlin Eisenhower Cheer Boosters and the coaching staff establish this constitution.

SECTION I

Uniforms

ARTICLE 1

As the cost of maintaining and replacing cheerleading uniforms continues to rise, the cheerleading squad members will be assessed an annual uniform fee (see fee sheet). This fee will be used to replace uniforms as needed and is non-refundable.

Parent/Guardian initial here: _____

ARTICLE 2

All uniforms must be **CLEANED** and returned in the same condition as received at the beginning of the season. If uniforms are not cleaned, cheerleaders will be assessed a \$5.00 fee for the cleaning of the uniform. The Uniform Coordinator must approve the condition and quality of the uniform before it is considered returned. The uniform should always be taken care of according to cleaning instructions, so it looks fresh and neat at all times.

Each cheerleader is responsible for the uniform that the cheerleader signs out and if a different size is needed, it must be exchanged with the Uniform Coordinator only. Do not switch pieces with another cheerleader as you will still be responsible for the numbers you signed out. Do not loan the uniform to any persons(s) especially non-cheer team members. All flaws should be repaired through the Uniform Coordinator, and all alterations should be requested through the Uniform Coordinator. *The directions on the cleaning guide must be followed.* This will be provided with uniforms.

Parent/Guardian initial here: _____

ARTICLE 3

If any article of the uniform is lost (such as a shell, liner or skirt), damaged, or not returned, the person responsible will be required to pay the replacement cost for it, determined by the uniform rep from Varsity at the time of replacement. This will be addressed with the athletic director and be added to the student's fees through the office if not paid. **A late fee of \$5.00 per day will be charged to cheerleader's account if uniform isn't turned on the requested date or if arrangements have not been made prior to uniform return date to return it at an alternate time.**

Parent/Guardian initial here: _____

ARTICLE 4

All cheerleaders are required to purchase their socks, shoes, warm-ups, bodysuit, poms, sweatshirt, bundies, camp/nationals/state clothes and bows as determined by the coaching staff. Refer to financial obligation (Addendum A)

Parent/Guardian initial here: _____

SECTION II

Dismissal

ARTICLE 1

Any cheerleader who quits or is dismissed during the year for disciplinary reasons forfeits any money earned through fundraisers and will NOT be able to collect money from her cheerleader account. No further participation is allowed. All owed money is due at this time. **Any balance remaining will prevent the cheerleader or future siblings the ability to tryout until the balance is paid.** The school may charge your student account the unpaid amount. At the time of dismissal, a Discharge form will be signed by the cheerleader, parent, and coach documenting reason for dismissal, uniform return checked off and any notes related to the situation.

Parent/Guardian initial here: _____

ARTICLE 2

Upon Dismissal (or quitting) the cheerleader is entitled to only the funds that she (and her family) have personally deposited into the cheerleaders individual account. This would include the installment payments but does NOT include any fundraised money or earned money from any fundraisers or events. You cannot receive a refund for more than what you deposited.

Example 1:

Deposited by check \$ 600.00, you then earned \$ 700.00 from fundraisers – For a total of \$1300.00. You used from that account \$400.00 on "cheer" related items. This will leave at time of dismissal or quitting a balance of \$900.00 in your account. As you cannot earn/make money on this account you could only receive a refund of \$600.00 which is what your family deposited into the account. Anything above that would go back into the booster club account.

Example 2:

Deposited by check \$ 600.00, you then earned \$ 100.00 from fundraisers – For a total of \$700.00. You used from that account \$650.00 on "cheer" related items. This will leave at time of dismissal or quitting a balance of \$50.00 in your account. Your refund from your account would be \$50.00

Parent/Guardian initial here: _____

ARTICLE 3

Any cheerleader who quits or is dismissed during the year must return the clean uniform within one week of leaving. Failure to comply will result in notification to the Athletic Director and School Administration, and the replacement cost will be added to the student's school account.

Parent/Guardian initial here: _____

SECTION III

Finance

ARTICLE 1

Cheerleading involves many costs, some that are based upon what is ordered individually by each cheerleader, and others to maintain the program (i.e. coaching salaries, buses, competition fees, etc.) In prior sections of the Constitutions, you were asked to initial any items that pertained to costs.

It is important to realize that cheerleading is an expensive sport and for the team to continue operations, timely payments must be made. Individual accounts will be set up for each cheerleader. As costs are incurred, or individual fundraiser money is earned, it will be posted to their account. Due dates for payment will be noted and a copy of the account balance will be provided to the cheerleader/parent at any time upon request. Any questions on the information posted to the individual accounts should be directed to the Booster Club Treasurer.

Parent/Guardian initial here: _____

SECTION IV

Fundraisers

Participation in “Team Fundraisers” is mandatory for all cheerleaders unless noted. Participation by family members is requested, as these fundraisers will not be successful without adequate help. Parent participation is mandatory for all those with an asterisk.* All that participate in a given team fundraiser will benefit from it. If a parent or cheerleader does not participate, they may be assessed a fee per activity for not participating and WILL NOT benefit personally from the proceeds.

ARTICLE 1

- A. Team Fundraisers** - Cheerleaders are expected to participate in team fundraisers. These are designed to offset team costs. Our primary fundraisers include:

1. Battle of the Bows Cheer Competition* (Feb)

Additional fundraisers/events may be added. (See Addendum C)

Parent/Guardian initial here: _____

- B. Individual Fundraisers** – Cheerleaders and their families also have the opportunity to participate in fundraisers that directly benefit the individual cheerleader to help offset the cost of this sport. Some of these include: 50/50 raffles, flamingos, football squares, fan shirts, concessions etc.

Additional fundraisers/events may be added. (See Addendum C)

Parent/Guardian initial here: _____

Addendum A

Financial Obligations

Cheerleading is an expensive activity. It is important for both squad members and their parents to understand that there are some major expenses, especially for first year squad members. Be assured that all these items will be well worn and that the instructional camps and tumbling classes pay off in performance quality.

Listed below are the expected financial obligations of a first-year cheerleader. An asterisk (*) indicates annual recurring expenses for all members. Families should plan on these anticipated amounts for the 2022/2023 season. Please keep in mind that fundraising is strongly suggested to help offset the costs.

ITEM		*Name exactly as you want it to appear (usually first name)	Size	Qty	Estimate	Estimated TOTAL
REQUIRED						
	Uniform				\$150-\$200	
<input type="checkbox"/>	Warm Up Jacket (w/first name)	*			\$80.00	
<input type="checkbox"/>	Warm Up Pants (w/first name & year)				\$30.00	
<input type="checkbox"/>	Rain Jacket				\$12.00	
<input type="checkbox"/>	Fleece Team Headband w/Paw Print (optional)				\$16.00	
<input type="checkbox"/>	Black Boyshorts (Varsity Brand)				\$15.00	
<input type="checkbox"/>	Purple Boyshorts (Varsity Brand)				\$15.00	
<input type="checkbox"/>	COMPETITION Cheer Shoes (1 pair) Nfinity® Vengeance or Beast Mid (cannot wear on track)		-----	-----	-----	-----
-	GAME Cheer Shoes (1 pair) (Any brand/style white cheer shoe)	purchase on your own	-----	-----	-----	-----
<input type="checkbox"/>	Adidas Backpack® (w/first name & Paw)	*	-----		\$60.00	
<input type="checkbox"/>	6" METALLIC Poms (not using vinyl) 1 Athletic Gold, 1 Purple		-----		\$45.00	
<input type="checkbox"/>	White Bow		-----		\$6.00	\$6.00
<input type="checkbox"/>	Purple Bow		-----		\$6.00	\$6.00
<input type="checkbox"/>	Competition Bow (will be ordered for competition members)		-----		\$20.00	
<input type="checkbox"/>	Short Sleeve/Team Practice & Camp Shirt	*			\$20.00	\$35.00
<input type="checkbox"/>	Tank Team Practice & Camp Shirt	*			\$15.00	15.00
<input type="checkbox"/>	Soffe Cheer Shorts –				\$6.50	
<input type="checkbox"/>	Soffe Cheer Shorts –				\$6.50	
-	No show all WHITE socks NO colors can show	purchase on your own	-----	-----	-----	-----
-	High WHITE socks	purchase on your own	-----	-----	-----	-----
-	Black gloves (must be black for football games)	purchase on your own	-----	-----	-----	-----
Total						

Financial Obligations (continued)

FEE SCHEDULE deposits required	Varsity Prep
July 15 account <u>balance</u> required*	300
September 15 deposit required	100
October 11 deposit required	100

*On July 15 account balance required for all cheerleaders is indicated above.

**On a "as needed" basis.

Expenses (as estimated in Addendum A) are deducted from cheerleader accounts as they occur. All other costs will be requested on a "as needed" basis. **Uniforms and clothing will NOT be ordered or distributed until initial June 15 balance requirement has been met. Late orders may result in item unavailability or additional cost at the responsibility of the cheerleader.** There are no refunds or exchanges for apparel, accessories, tumbling, camp and travel deposits and fees.

*****Important!! Athletes will NOT be allowed to participate if their account is more than 2 weeks past due or without a payment plan approved by the Booster Board with regular payments being made by the parents.*****

All accounts must be up to date (\$0+ balance) before tryouts for the next year. It may take 2 months or more after the end of the season to get all pending invoices required to close and refund cheerleader accounts.

This form must be returned on the first day of tryouts. Signatures from both the student trying out, as well as one of his/her parents indicating that this sheet has been read, that the above expenses are understood and that the responsibility for them has been accepted.

Parent(s) Signature_____ Date _____

Cheerleader Signature_____ Date _____

Addendum B

Elite Tumbling Policies

Elite Tumbling provides tumbling coaching at Eisenhower as requested and scheduled by coaches. Athletes must sign a waiver provided by Elite Tumbling to participate. Monthly tumbling rate will be determined by the class rate and the number of classes the coach schedules for the month. There is not an option to select partial participation during a month. Athletes will be charged for an entire month of tumbling regardless of if they attend the class or not. Classes missed due to illness, injury, other obligations, work, other, are not refundable within that month. Classes canceled due to school closing, or by Elite Tumbling may be credited as a makeup class the following month. An athlete with a sustained injury and doctor's note indicating inability to participate in tumbling will be allowed to withdraw from the next scheduled month(s) of contracted tumbling classes. Elites Tumbling Policies subject to change.

MANDATORY tumbling will be required for all competition cheerleaders as indicated by coaches June - February or through the end of season.

OPTIONAL off-season tumbling may be available on a monthly basis from March - May. Above policies apply.

I have read and understand the above policies. I understand that monthly tumbling fees will be deducted from cheerleader's account when mandatory tumbling begins. I understand that if cheerleader attends the first tumbling class of the month during optional off season tumbling that a monthly tumbling fee will be charged to cheerleader account. I understand that no money will be refunded by Elite Tumbling or by Eisenhower Cheer Boosters for missed tumbling classes.

Parent(s) Signature _____ Date _____

Cheerleader Signature _____ Date _____