

Rocky Cheer Account

Paid By	ATHLETES NAME			Fundraised \$ will pay for	Order of Priority	
1-Jun	SUMMER EVENTS	UCA Resident Camp	300.00	\$ 300.00	15	
1-Jun		Transportation to Resident Camp	50.00	\$ 50.00	12	
1-Jun		UCA Stunt Camp	75.00	\$ 75.00	9	
		SUMMER CAMP TOTAL	425.00			
1-Jul	SPIRIT PACK	T-shirt w/ 2 color print	8.00			
1-Jul		Collared Shirt w/ embroidery	25.00			
1-Jul		Purple Tank w/ 2 color print	14.00			
1-Jul		Gray Tank w/ 2 color print	14.00			
1-Jul		Black Tank w/ 2 color print	14.00			
1-Jul		Purple Soffee Shorts	7.00			
1-Jul		Black Soffee Shorts	7.00			
1-Jul		Gray Soffee Shorts	7.00			
1-Jul		Team Bag	35.00			
1-Jul		Sweat Pants with 1 color print	12.00			
1-Jul		Sweatshirt with 2 color print	22.00			
1-Jul		Warm up Pant & Jacket w/ embroidery	100.00			
1-Jul		Shoes @ \$75; 2 pairs needed	150.00			
1-Jul		Briefs @ \$10; 2 pairs needed	20.00			
1-Jul		SPIRIT PACK TOTAL	435.00			
1-Sep		COMPETITION	Choreography	50.00	\$ 50.00	13
1-Sep			JV & Var only	Entry Fee for UCA Utah Event	35.00	\$ 35.00
1-Sep			Travel & Lodging Cost for Utah Trip	100.00	\$ 100.00	14
1-Sep			Entry Fee for UCA Idaho Event	35.00	\$ 35.00	7
1-Sep			Entry Fee for Treasure Valley Event	15.00	\$ 15.00	8
Oct/Nov I	Varsity only		Entry Fee for USA Nationals	75.00	\$ 75.00	
Oct/Nov I	Varsity only		USA Nationals Travel Package	750.00		
		COMPETITION TOTAL	1,060.00			
1-Aug	UNIFORM	Shell Top	55.00	\$ 55.00	2	
1-Aug		Body Liner Sweater	55.00	\$ 55.00	3	
1-Aug		Skirt	45.00	\$ 45.00	1	
1-Aug		Body Suit	20.00			
1-Aug		Varsity only	Away Uniform Shell Top	55.00	\$ 55.00	5
1-Aug		Varsity only	Away Uniform Skirt	45.00	\$ 45.00	4
1-Aug		Varsity only	Game Day Boxes	100.00	\$ 100.00	10
1-Aug			Poms	25.00	\$ 25.00	11
			UNIFORM TOTAL	400.00		
*all numbers are estimates			Max Total	Fund\$/Member	x45 members	
			2,320.00	\$ 1,115.00	\$ 50,175	
Cost if all fundraising efforts are met			Max Total w/ all fundraised money		1,205.00	
Payments: Made at the first of each month. The following will be the payment schedule:						
Check Number	Payment Due Date & Amount Due	Date Rc'd	Amount Rc'd	Balance		
	June 1st - \$425					
	July 1st - \$435					
	August 1st - \$400					
	September 1st - \$235					
	October 1st - \$412.50 *varsity					
	November 1st - \$412.50 *varsity					

All individual items are rounded up in cost. In the event the final invoice received is less than above price, costs will then be reduced.

Until then prices will remain as is. This will then affect the total amounts due, monthly payments due, etc. Be prepared for changes