



# Arkansas Cheer Unlimited

9923 Hwy 253 • Fort Smith, Arkansas 72916

Phone: (479) 649-9994 • Web: [www.acujags.com](http://www.acujags.com)

## ACU Fundraising Club-**EVERY** All Star is a member!

The purpose of the ACU Fundraising Club is to give the cheerleaders an opportunity to raise funds to help defer the cost of competition fees, uniforms, monthly tuition, travel expenses (hotels, food, gas, etc.), and any other expense incurred with competitive cheerleading. The profits raised by each cheerleader will go into their own account. You have to have all of the competition fees and uniform paid for first before you can use your funds for any other cheer expense.

Fundraising is an option, it is not mandatory. You may pick and choose which fundraisers in which you would like to participate. However, the fundraising club does manage all uniform money and competition fees. Therefore every cheerleader will have their own account set up whether they fundraise or not.

All accounts (one per family) will be charged a yearly fee of \$5.00 to provide working capital for the cost of copying/printing-paper & ink, receipt books, fundraiser start up cost, etc. Please fill out the All Star Information Form and return it with your yearly fee of \$5.00 before May 31, 2012.

When fundraisers are due & competition fees and uniform money is due please place it in the fundraising club silver drop box in the gym lobby, just to the left of the parent's entry door. I would prefer only checks or money orders, no cash. Make sure you clearly mark who and what the money is for.

## COMPETITION FEES

Every cheerleader has to pay competition fees for each event we attend. Competition fees are charged by the company putting on the cheer competition. They usually range from \$40 up to \$160 each depending on the event. We add coaches' fees to cover the expense of travel, food, & lodging for the coaches. We also add for competition gifts.

The 2012-2013 season we expect the total competition fees to be about \$850 per cheerleader. We have set up a payment plan to make it more manageable to pay your meet fees. This can be through fundraising or personal payments. You can also pay it all up front or pay smaller amounts at shorter intervals, just make sure you have a total of \$300 paid before June 15<sup>th</sup>, another \$300 before August 15<sup>th</sup>, and the final \$250 before October 15<sup>th</sup>.

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If ALL meet fees are not paid IN FULL by Nov 1<sup>st</sup> your child will be removed from the team & choreography will be reworked without your child in the routine.

**Competition fees are nonrefundable.**

Terri Hocott

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