ESPERANZA AQUATICS SWIM CONTRIBUTION FORM

Dear Parents;

Please complete legibly & return this form with contribution on/before Saturday, February 10, 2018

A player contribution of \$275.00 is appreciated. Your contribution will provide your athlete with a game suit, game shirt, team meals & Athlete banquet ticket. Contributions will be collected during Swim Registration, Saturday, February 10th on the pool deck, 9:00 am-10:30 am.

Please make checks payable to: Esperanza Aquatics Booster

Girls Forms/Checks to Lori Raichel- 1261 N. Walden Lane, Anaheim, CA 92807

Boys Forms/Checks to Beth Diaz- 20409 Yorba Linda Blvd #213, Yorba Linda, CA 92886

Any questions regarding Swim Registration, Please contact:

Beth Diaz Co-VP Swim 714-803-5522 or eastpolo@gmail.com

Lori Raichel Co- VP Swim 714-345-3778 or MrsCtry21@aol.com

Please print Clearly, Thank you! Students Name ________ Phone #_______ Parents Name ______ Phone #______ Parents Email _______ Other; ________ Swimmers Shirt Size; ________ Swimmers Swim Suit Size; Girls _______ Boys ______ For Booster use only; Contribution Fee paid \$ _______ Date _______ Collected by ______ Check # _____ Cash _____ Other _______ Notes; _______

Additional forms available at; EsperanzaAquatics.com



Sponsorship Opportunities

Esperanza Aquatics Booster Club is asking for your support for the 2017-2018 season for Boys' Water Polo, Girls Water Polo and Swim. Each year our EHSA athletes need program enhancements beyond the normal contributions (lane lines, timing systems, shaded seating, etc..). Partner up with Esperanza Aztecs as we head into a competitive season.

Esperanza's Aquatics Booster Club is a non-profit organization. Your donation may be tax deductible. Tax ID: EIN#46-3447167.

An proceeds go an ectly to t	nie esperanza Aquatics Booster Club.				
Gold: \$300 and up -3x4 Banner -Sponsorship logo displayed on the EHS Aquatics website in a revolving slide -2 tickets to one of the three banquets of your choice	Cardinal: \$100-\$299 -8"x22" Banner -Company names will be put on our Family and Friends Recognition Board				
	be displayed on the pool deck!				
Sponsor Information Company Name (If applicable):					
Name:	-				
Address:	_ City, State, Zip:				
Phone:	_ Email:				
Donation Amount:					
Please designate	the enclosed donation as:				

Please make checks payable to <u>Esperanza Aquatics</u> and mail to: 1261 N. Walden Lane, Anaheim, CA 92807

** 2017-2018 Swim Sponsorships are due by March 2nd, 2018**

Esperanza High School

Aztec Athletic Department

2017-2018 School Year

Dear Parent:

As you are aware, the Placentia-Yorba Linda Unified School District has established transportation fees (Board Policy/Administrative regulation 6145.8) for those students who use the bus to travel for extracurricular activities. The transportation fee is necessary to continue with our existing programs.

There has been much discussion about what the fees are to be and the following explains how they are established. There are two known transportation costs, cost for the bus itself and cost for the driver. These costs may vary between sports, based upon the distance traveled, frequency of events and the number of hours a bus remains at an activity. An example of this is the band participating at a field show in Palm Springs in which the bus departs at 7:00 a.m. and returns at 10:00 p.m. vs. the football team traveling to Foothill at 6:00 p.m. and returning at 10:00 p.m. Another example of varying costs is the number of events which require transportation. For example, baseball plays three rounds in our league and travels much more than cross country which participates in a single round.

The individual fee for a sport or activity was determined by taking the cost of transportation for a given activity and dividing that cost among the number of participants in the activity. This gave us the cost per student to pay for transportation. Please note that we have small teams travel together whenever possible, in the hope of filling each bus to near capacity, and use drop only buses to help minimize transportation costs.

The decision to ride the bus or find another source of transportation belongs to each family. The parents have the option of providing transportation for their son or daughter to each away event if they so choose as indicated on the online athletic registration, through FamilyID. If this option is used, the student **will not** be allowed to travel by bus with the team or group. I would encourage you to use the bus as it is the safest possible means of transportation for students, while helping to build group camaraderie.

Finally, before any student is cleared to participate in any of the co-curricular activities listed on the following page, they must complete the online athletic registration referenced above indicating their preferred method of transportation for their student.

Please make checks payable to Esperanza High School and turn in as follows: Fall Transportation at Back to School Days (due 9/8), Winter (due 11/17) and Spring (due 2/16) turn in with student ID card to Cindy Campbell in the Finance office.

If you have any questions about transportation fees, please feel free to call and I will discuss them with you.

Sincerely,

Kenneth C. Fox

Kenneth C. Fox, Ed.D. Principal

Aztec Athletic Department

Activity	FEE
Band	\$160
Baseball	\$130
Basketball:	
Boys'	\$200
Girls'	\$200
Choir	\$10
Cross Country:	
Boys'	\$45
Girls'	\$45
Dance Co.	\$100
Football	\$110
Golf:	No bus
Boys'	0
Girls'	0
Lacrosse	
Boys'	\$115
Girls'	\$50
Orchestra	\$15
Pepsters	\$60
Soccer:	
Boys'	\$60
Girls'	\$60
Softball	\$50
Swimming	\$30
Tennis:	
Boys'	\$140
Girls'	\$110
Track	\$15
Volleyball:	
Boys'	\$90
Girls'	\$90
Waterpolo:	
Boys'	\$80
Girls'	\$80
Wrestling	No bus

+ Boys & Gerls fee



2018 SPECIAL ORDER FORM: SWIM & DIVE

All Orders Are Due: FEBRUARY 10TH

Payment **MUST** Be Submitted With Order

Make Checks Payable To:

Esperanza Aquatics

We will not be ordering 'extras' only paid orders Available Sizes: S to 3XL

Add \$2 for 2XL and \$3 for 3XL

Orders can be given to Lori Raichel or Beth Diaz or sent **BY February 10th** to: If you can't be at Registration, please return the form and payment

Design is on front chest with a flag on the sleeve

			Quantities							
ITEM	COLOR	Cost	S	М	L	XL	2XL	3XL	Total QTY	Amount
TEAM TOWEL	BURGUNDY W/ AZTECS	\$26								
TEAM BAG	BURGUNDY W/ ESPERANZA	\$65								
TEAM PARKA	\$165 IF ORDERED AFTER 2/10	\$148								
SHORT SLEEVE SHIRT	GREY	\$15								
LONG SLEEVE SHIRT	GREY	\$18								
HOODED SWEATSHIRT	GREY	\$30								
CREW NECK SWEATSHIRT	GREY	\$25								_
Total Am	ount Due								\$	
OFFICE USE:	CHECK#									

PLAYER NAME:		
GRADE:	EMAIL:	