

## **FREQUENTLY ASKED QUESTIONS**

### **Is all money required immediately after tryouts?**

Uniform orders will be placed within 3-4 weeks of auditions at the designated Vendor Night at which time member may pay in full or may pay the required deposit. Camp fees must be paid by the first day of camp rehearsal. Payment plans are available for uniform orders which will be established and terms agreed upon by the member/parents, director, and CHS business office. Payment plan payments must be concluded by the first day of school unless prior arrangements have been made with the director. Any payments extended past this deadline must be on file in the CHS Business Office for a member to retain performance privileges. Since school districts are state entities and run on tax dollars, credit cannot be extended for uniform payments.

### **Where does Golden Girls Booster Club money go?**

It goes back into your pocket--for banquet, banquet awards, costumes, travel expenses, advertising for the Fall/Spring Craft Fairs, scholarships, props, capital expenses for the team, and miscellaneous expenses.

### **What happens if a member resigns or is dismissed from the team?**

Monies earned from fund raisers go back into the Golden Girls General Activity Fund managed by the Director for use of the team. The former member is required to return all school owned items and clear her personal account within one week of resignation or dismissal.

### **What is the difference between School Operating / Activity Accounts and Golden Girls Booster Club funds?**

The school operating accounts and activity accounts are controlled by the CISD and CHS business offices. Conroe High School has a bookkeeper who "keeps the books". Each organization at Conroe High School has an operating account and an activity account. Deduction of money from a specific account must be approved by the principal before any expenditures may be made.

Booster Club funds are controlled and operated by the Golden Girls Booster Club. An annual budget is recommended and voted on by the organization in August. All expenditures are executive board and/or membership approved according to the guidelines outlined in the Golden Girls Booster Club Bylaws.

### **What if a young lady cannot afford but deeply desires to participate in the Golden Girls Organization?**

A recommendation can be made, along with the recommendation of the administration, to provide financial assistance to any student who qualifies for the reduced or free lunch program. Payment plans are available to assist those with financial need and wish to extend payments beyond the suggested payment dates. Payment plans must be in accordance with the school district/state guidelines for disbursement of fees. The director will assist in establishing payment plans as needed.

### **What if a payment by check is insufficient?**

If a check is returned insufficient, it will then be the team member's responsibility to incur the bank charges and pay by cash or money order. Receipt of a second insufficient check will require that all future payments be made by cashier's check, cash or money order thereafter.

### **What if a corporation or individual would like to donate money to the Golden Girls organization?**

Funds donated by corporations or individuals must designate the purpose of the donation...to be credited to an individual, to be used by the team at the director and team's discretion, or for specific purposes. If the funds cannot be used as directed, the corporation or individual will be contacted and they may make a decision concerning its use or return.