



NAZARETH AREA BLUE EAGLE BAND PARENTS (NABEBP)

A Note from Your Treasurer

You will see the letters “**NABEBP**” appearing in your checkbook many times over the next year. Most checks will be for fundraisers that are held to help defer your child’s costs for his or her participation with trips. In addition, you will need to write checks for gloves, shoes, and other performance requirements. We have a few guidelines for EVERYONE to follow:

1. **Checks or money orders only.**Make your checks payable to NABEBP (checks made out to anyone else will be returned). Please **DO NOT STAPLE** your check to paperwork. **Put name of student and reason for check in the lower left corner of check.**
2. **Absolutely NO CASH will be accepted for any payments!**
3. For any of the fundraisers, please submit only **(1) check** made payable to **NABEBP**. *Have family, friends and co-workers make payments directly to you.*
4. **Checks for fundraisers need to be given to the fundraiser chairperson at the time the items are picked up or the incoming mailbox PRIOR to the pickup date.** Checks will be held by the Treasurer for seven (7) business days to give you time to collect from your customers and deposit the money into your bank account.
5. All checks or money orders sent to Mr. Hilborn are to be in an envelope with the following information written on the outside:
 - a. The purpose of the payment (examples: spring trip payment, sandwich sales, shoes, gloves, etc.)
6. **If a check is returned for insufficient funds, you will be responsible for ALL bank fees.** If you have two checks returned for insufficient funds, ALL future payments will need to be given with a money order.
7. NO reimbursements will be given without original receipts. Reimbursements will be made by check; cash will not be dispersed.
8. Band member account balances will be posted monthly in the band room. Parents or band members may request balances via email from the Treasurer.

Thank you for your cooperation.

Jenn Rinker

NABEBP Treasurer

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