**Lakewood Cougar Band, 11th Avenue and 'Swingbeat'**

**Disneyland Trip**

**Sponsored by NLIMBO and supported by Lakewood High School**

**Anaheim, CA – Feb 2024 – Disney’s Imagination Campus for the Arts**

The Lakewood Cougar Band, 11th Avenue and “Swingbeat” are going to Disneyland to participate in Disney Performing Arts, Feb 2024. The North Lakewood Instrumental Music Boosters Organization (NLIMBO) is working with Mrs. Trapp to plan this trip for the Band and LHS Jazz “Swingbeat”/ “11th Ave.” to perform at Disney and to have a 90 minute workshop with Disney professionals in a Disney Studio.

This is a large financial commitment for NLIMBO. We have upfront payments that need to be made to secure transportation, lodging, meals and entertainment. **Therefore, we need all students to complete the attached participation contract and submit a non-refundable down payment/deposit of $325 no later than Tuesday, September 26, 2023.** Subsequent payments will be made by the traveler (see payment coupons) to ensure that all money due is paid prior to the trip. Students who have money in their NLIMBO account from fundraising opportunities may choose to make their payments in this manner. The actual amount of the trip may vary slightly from the estimate given. Exact amount will be known in late Oct/early Nov after we have a final count for participants and chaperones. Students must be ‘eligible’ to travel with the group AT the time of signing the contract and at the time of the trip. To be an **Eligible Student** for the trip the following things must be in place for the last semester and current semester: they must have a grade of ‘C’ or higher in band class, and/or they must maintain an attendance level of at least 80% or greater (if below 80% a discussion will take place), the student must be consistently working to maintain passing grades in all classes and students should not have any discipline at school, outside of tardiness, or a meeting with Mrs. Trapp will need to take place.

The number of chaperones required to support the trip will be determined based upon the number of students who will go on the trip. Mrs. Trapp and/or our NLIMBO President will contact parents who have expressed an interest in chaperoning the trip so that a contract can be completed and a non-refundable down payment of $325 made by each chaperone by Sept. 26. (Chaperones will need to be ‘cleared’ to travel) Chaperones MUST fill out a Volunteer packet with the District by Oct 1, 2023. This IS a music trip for the Cougar Band and LHS Jazz members. IF parents are traveling as chaperones and have other family members wanting to come on this trip, they must stay in the same room with their parents, no matter the age, and be with their parents throughout their activities during the trip. They must prove good citizenship in the school (no disciplinary action) that they are currently enrolled in and/or fill out a Volunteer Packet w/ LHS if over the age of 18. Family members are not guaranteed to go on the trip, please talk to Mrs. Trapp about your request.

**Estimated trip cost and items covered are as noted below**:  
Estimated Cost: $1150

* Students = $1150
* Chaperones = $1150

Items Covered:

* Transportation to/from SeaTac Airport
* Roundtrip Airfare - SeaTac to CA
* Transportation to/from CA Airport to Disneyland
* Lodging at a Disney or Disney Good Neighbor Hotel
* Disney Food Vouchers for some of your meals while at Disney
* Park Hopper Admission Ticket to Disneyland and Disney’s California Adventure
* Participation in Disney’s Performing Arts / Disney Workshop

**Each person traveling will be required to have the following**:

* WA State Issued Driver's License or ID Card (students under 18 at time of travel CAN use an ASB CARD)
* Assumption of Risk/Permission to Participate Form
* Code of Conduct/Verification of Understanding Form
* Lakewood SD Permission Slip, Overnight Form, Medical Packet
* Emergency Card
* Money for two meals at airport on traveling days, extra for in parks and desired Souvenir money

Questions regarding the trip? Contact the NLIMBO President at the below email address or Mrs. Katy Trapp, Band and Choir Director, at 360-652-4505 or [ktrapp@lwsd.wednet.edu](mailto:ktrapp@lwsd.wednet.edu). Questions regarding the current balance in your NLIMBO Fundraising Account? Contact Mrs Trapp or Trish Kinsland, NLIMBO Treasurers, at lhsnlimbo@gmail.com

Mrs. Katy Trapp Sarah Magelsen

Mrs. Katy Trapp

Music Department Director NLIMBO President

Lakewood High School PO Box 279

Band and Choir Teacher North Lakewood, WA 98259

Phone: 360-652-4505 ext. 2037 Email: [lhsnlimbo@gmail.com](mailto:lhsnlimbo@gmail.com)

Email: [ktrapp@lwsd.wednet.edu](mailto:ktrapp@lwsd.wednet.edu) Sarah ~ ssmagelsen@gmail.com

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**Disneyland Trip**

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**Anaheim, CA – Feb 2024**

**Disney Performing Arts**

**STUDENT/CHAPERONE PARTICIPATION CONTRACT**

By completing the form below and submitting a $325 non-refundable deposit, I understand that I am committing to travel with the Lakewood Cougar Band, 11th Avenue and “Swingbeat” to participate in the Disney Performing Arts in 2024. I also understand, after signing and paying the initial deposit, **if something changes** and my student (or myself as a chaperone) is no longer be able to travel, **I will give Mrs. Trapp notice 'IN WRITING' prior to Nov. 1, 2023.** If written notice is given after that point, the non-refundable portion will be $450 to cover the cancellation fees on our group contracts. **IF YOUR TRIP IS NOT 'PAID IN FULL' BY Wednesday, January 3, 2024 there will be a $50 Late Fee added, to make-up for the late fees that will be incurred by NLIMBO!!! If later than Jan 12, 2024 you 'may' lose your right to go on the trip and forfeit $450 for non-refundable deposits that have been made by NLIMBO!** This is a large financial commitment for NLIMBO. NLIMBO is NOT a bank and is only holding and redistributing funds for the trip, so it is of utmost importance that EVERYONE makes payments ON TIME!! Late Fees of $10 per week may be charged on late payments AND $35 fees will be charged on ANY returned checks. *If we have a returned check from you, all other payments must be made in the form of cash, card, money order or cashier's check.*

I will follow the public School District policies and be a positive role model/representative of NLIMBO / Mrs. Trapp and the Cougar Band and “Swingbeat” and “11th Avenue”.

Student or Chaperone Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian Name(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**STUDENT ELIBILITY:** In SPRING 2022 I passed ALL of my classes & had attendance above 80% YES / NO

Student's Cell Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian's Cell Phone(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Student's Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian's Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Student's Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Parent/Guardian's Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**RETURN THIS FORM TO MRS. TRAPP TONIGHT OR ASAP this WEEK!**

**YOUR $325 DOWN PAYMENT/DEPOSIT TO NLIMBO using ‘ZELLE’ in your banking app to** [**lhsnlimbo@gmail.com**](mailto:lhsnlimbo@gmail.com) **ON OR BEFORE TUESDAY, SEPTEMBER 26, 2023**

**PAYMENT COUPON #1 – STUDENT & CHAPERONE**

**$325 Down Payment – Due on or before Tuesday, September 26, 2023**

**Payments must be in an ENVELOPE with Name of Traveler on the front and ‘Disney’ – Put in the LOCKBOX in the Music OFFICE**

Student/Chaperone Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Enclosed is a check for $325 made payable to NLIMBO \_\_\_\_\_

Enclosed is $325 cash \_\_\_\_\_

PAYMENT MADE ON ZELLE to [lhsnlimbo@gmail.com](mailto:lhsnlimbo@gmail.com) \_\_\_\_ Date of Zelle payment \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please use funds from my NLIMBO Fundraising Account \_\_\_\_\_\_

**PAYMENT COUPON #2 – STUDENT & CHAPERONE**

**$275 Payment – Due on or before Thursday, October 19, 2023**

**Payments must be in an ENVELOPE with Name of Traveler on the front and ‘Disney’ – Put in the LOCKBOX in the Music OFFICE**

Student/Chaperone Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Enclosed is a check for $275 made payable to NLIMBO \_\_\_\_\_

Enclosed is $275 cash \_\_\_\_\_

PAYMENT MADE ON ZELLE to [lhsnlimbo@gmail.com](mailto:lhsnlimbo@gmail.com) \_\_\_\_ Date of Zelle payment \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please use funds from my NLIMBO Fundraising Account \_\_\_\_\_\_

**PAYMENT COUPON #3 – STUDENT & CHAPERONE**

**$275 Payment – Due on or before Thursday, November 16, 2023**

Student/Chaperone Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Enclosed is a check for $275 made payable to NLIMBO \_\_\_\_\_

Enclosed is $275 cash \_\_\_\_\_

PAYMENT MADE ON ZELLE to [lhsnlimbo@gmail.com](mailto:lhsnlimbo@gmail.com) \_\_\_\_ Date of Zelle payment \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please use funds from my NLIMBO Fundraising Account \_\_\_\_\_\_

**PAYMENT COUPON #4 – STUDENT & CHAPERONE**

**$275 Payment (or adjusted amount) – Due on or before Wednesday, December 13, 2023**

Student/Chaperone Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Enclosed is a check for $275 made payable to NLIMBO \_\_\_\_\_

Enclosed is $275 cash \_\_\_\_\_

PAYMENT MADE ON ZELLE to [lhsnlimbo@gmail.com](mailto:lhsnlimbo@gmail.com) \_\_\_\_ Date of Zelle payment \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please use funds from my NLIMBO Fundraising Account \_\_\_\_\_\_