

W. T. WOODSON CHORAL DEPARTMENT SPRING TRIP TO NEW YORK CITY

Festival of Music, Broadway Show, Rockefeller Center, Little Italy
April 18-20, 2013

GENERAL INFORMATION AND PAYMENT DETAILS

DATES: We leave on Thursday morning, April 18 and return Saturday evening April 20, 2013

CHOIRS: All of the Woodson Choirs are included in this trip. **The spring trip is not a requirement for the curricular ensembles**, but it **is** a unique opportunity for all choral department students to spread their wings, support each other in competition, and just have fun. **The Select Vocal Ensemble is NOT a class, but an extra-curricular ensemble and the students are required to participate as stated in the requirements prior to the auditions for the group.**

MAIN EVENT: We'll be competing with choirs from around the country in a **national music festival adjudicated by a top-ranked panel of judges**. This is a great chance to show off our amazing talents!

BESIDES THE COMPETITION, our itinerary includes tickets to a Broadway show, a tour of Rockefeller Center and a visit to Little Italy. Of course, the students all look forward to a 5 hour bus ride with their friends as well.

PARENTAL INFORMATION: Chorus trips are very well chaperoned with one adult for every 10 students. Additionally, there will be an overnight security guard on our floors at the hotel each night. We're proud to say that the Woodson Choirs routinely receive accolades both for their exceptional singing and their exceptional "sportsmanship" at these spring trip music festivals. Of course our choral director, Mr. Michael Ehrlich, will be along to keep us all in tune and on our best behavior.

TRIP COST: The cost to each student will be \$640, which may be paid in installments. The first \$180 **must** be paid by check or cash and must accompany the Letter of Intent. Read the attached pages for details on the payment schedule, how to make the payments, what to do if you need financial assistance (don't give up on the trip!) and even ways you can use fundraisers to help make the payments more manageable.

ITEMS INCLUDED: Round trip transportation by motor coach, hotel accommodations at the Embassy Suites, 2 buffet breakfasts, 2 dinners, a ticket to a Broadway Show and a tour of Rockefeller Center. Each student will need to bring a little spending money for the remaining meals and personal purchases.

HOW TO SIGN UP:

Fill out the Letter of Intent, attach the first payment of \$180, and return both to the Trip Treasurer (Donna Cipicchio), or place in the black mailbox in the chorus room. Please put your form and payment in a sealed envelope with the student name printed outside.

FIRST PAYMENT IS DUE NO LATER THAN MONDAY, OCTOBER 15th

W. T. WOODSON CHORAL DEPARTMENT STUDENT TRIP ACCOUNTS AND PAYMENT DETAILS

The Choral Boosters Trip Treasurer, Donna Cipicchio, maintains a trip account for each student. This account allows you to accumulate the necessary funds to participate in the spring trip to New York City.

- Funds can be added to your account by direct payments of checks or cash.
- Credits may be deposited to individual student accounts by participation in the individual fundraising opportunities sponsored by the Choral Boosters.

Fundraising opportunities supported by the Choral Boosters include purchases of Grocery Scrip, Great Lakes Scrip (a National Retail Scrip program offering credits for purchases made at dozens of local retailers), Sally Foster Wrapping paper and gifts and Passionate for Desserts. Other opportunities may also become available during the year. For more information:

- Come to any Choral Boosters Meeting
- Visit the Woodson Chorus website at www.woodsonchorus.org. or Charms

After the final trip payment has been made, excess funds paid by cash or check may be refunded to you, or rolled over on account for next year's trip or transferred to another student.

TRIP PAYMENTS

The initial Trip Payment of \$180 must be made by check or cash and must be accompanied by the Letter of Intent. This is your child's commitment to the trip and is due no later than October 15th.

After this initial payment, fundraising credits may be used to reduce the amount of the remaining payments, up to the full amount due. The trip treasurer, Donna Cipicchio, will make every effort to provide timely updates on the balance of funds and credits in each student's account, but if you have questions about your account please contact Donna for an updated balance at TwoD3cpo@verizon.net.

Please make your scheduled payments on time and in full!

Our payment schedule is designed to collect the funds necessary to make our required periodic payments to the tour company; we cannot meet our obligation to the company if we do not have your payments. The payments are scheduled as follows:

- \$180 due on or before October 15, 2012 with the Letter of Intent
- \$160 due on or before November 12, 2012
- \$160 due on or before January 7, 2012
- \$140 due on or before February 11, 2012

We encourage you to mark your calendars now with these important dates due dates and amounts.

To assure that checks can be cashed and payments are deposited into the correct student account, it is critical that the payments include proper identification:

- Make checks payable to WTW Choral Boosters
- Write the **student's full name** and **NYC** on the memo line.

Checks are the preferred method of payment since the cancelled check or bank record serves as your proof of payment in case of any discrepancy, although payments may also be made in cash if preferred. Payments may be made in any of the following ways:

- Give payment to Donna [REDACTED] at the Choral Booster meeting prior to the payment due date.
- Place the payment, in a well-marked envelope, into the black mailbox in the chorus room.
- Mail payment (checks only) to arrive by the due date to:

WTW Choral Boosters
c/o Donna [REDACTED]
[REDACTED]
Fairfax, VA 22031

WITHDRAWAL FROM THE TRIP

- If, for any reason, your child must withdraw from the trip, please inform Mr. Ehrlich and the Trip Treasurer, Donna Cipicchio, as soon as possible.
- Money paid by check or cash may be refunded to you or may be held on account for next year or transferred to another student.

PLEASE NOTE: The final date for withdrawal with refund is February 15. We must make our final payment to the tour company at that time so we cannot provide student refunds after that date. You will not be reimbursed for the cost of the Broadway Show ticket at any time unless it can be resold.

FINANCIAL ASSISTANCE

We want every choir student to have the option to participate in the spring trip, so the Choral Boosters maintain a special fund to assist students and their families if the cost of the trip is a problem. If you need financial assistance:

- Have your child talk to Mr. Ehrlich as soon as possible. The information will be kept in confidence.
- Your child and family will be expected, if possible, to participate in general Chorus fundraising activities, such as the car washes and sales of scrip and entertainment books.
- If you have a problem making a payment on schedule, please contact the trip treasurer to discuss an alternate payment plan.

Thank you for your cooperation!

W. T. Woodson High School Student/Chaperone Trip Summary Report

ID	Student(Chaperone)	Grade	Group	Gender	Trip	Trip Cost	Amt Paid	Balance Due
		12			NYC	640	640	0
		11			NYC	640	640	0
		10			NYC	640	640	0
		10			NYC	640	652.75	-12.75
		11			NYC	640	640	0
		12			NYC	640	640	0
		11			NYC	640	640	0
		11			NYC	640	640	0
		11			NYC	640	697.75	-57.75
		10			NYC	640	640	0
		9			NYC	640	640	0
		9			NYC	640	705	-65
		12			NYC	640	640	0
		11			NYC	640	667.75	-27.75
		11			NYC	640	640	0
		9			NYC	640	640	0
		11			NYC	640	640	0
		11			NYC	640	640.25	-0.25
		11			NYC	640	702.75	-62.75
		11			NYC	640	798.45	-158.45
		12			NYC	640	660	-20
		12			NYC	640	700	-60
		10			NYC	640	640	0
		10			NYC	640	640	0
		12			NYC	640	640	0
		11			NYC	640	668.89	-28.89
		9			NYC	640	640	0
		12			NYC	640	640	0
		9			NYC	640	640	0
		12			NYC	640	1236.76	-596.76
		11			NYC	640	691.35	-51.35

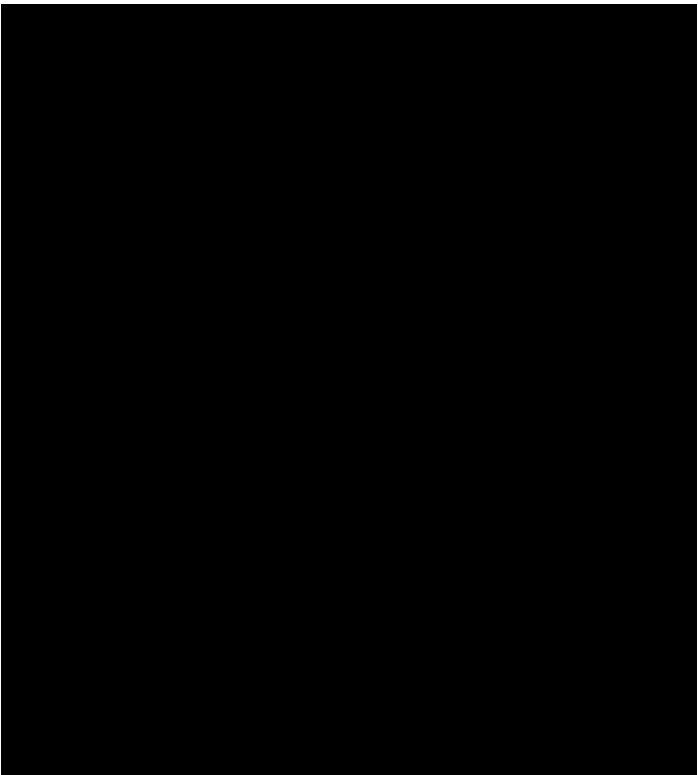
12	NYC	640	640	0
9	NYC	640	640	0
11	NYC	640	667.75	-27.75
11	NYC	640	656.15	-16.15
11	NYC	640	640	0
10	NYC	640	647.75	-7.75
12	NYC	640	1221.12	-581.12
9	NYC	640	640	0
11	NYC	640	640	0
10	NYC	640	640	0
12	NYC	640	640	0
12	NYC	640	640	0
11	NYC	640	648	-8
12	NYC	640	640	0
10	NYC	640	763	-123
9	NYC	640	640	0
9	NYC	640	640	0
11	NYC	640	704.8	-64.8
12	NYC	640	640	0
12	NYC	640	640.05	-0.05
10	NYC	640	640	0
12	NYC	640	640	0
9	NYC	640	640	0
11	NYC	640	640	0
12	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	647.75	-7.75
12	NYC	640	719	-79
12	NYC	640	724.75	-84.75
9	NYC	640	640	0
10	NYC	640	648	-8
9	NYC	640	646	-6
11	NYC	640	757.45	-117.45
10	NYC	640	640	0

12	NYC	640	703.6	-63.6
12	NYC	640	688.55	-48.55
9	NYC	640	692	-52
9	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	680.55	-40.55
10	NYC	640	827.96	-187.96
11	NYC	640	640	0
11	NYC	640	640	0
12	NYC	640	647.75	-7.75
12	NYC	640	640	0
12	NYC	640	640	0
11	NYC	640	767.96	-127.96
10	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	640	0
12	NYC	640	647.75	-7.75
10	NYC	640	640	0
9	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	640	0
10	NYC	640	640	0
9	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	660	-20
12	NYC	640	7.75	632.25
9	NYC	640	640	0
11	NYC	640	640	0
12	NYC	640	643	-3
9	NYC	640	640	0
11	NYC	640	630	10
10	NYC	640	640	0
11	NYC	640	860	-220
9	NYC	640	640	0

10	NYC	640	640	0
9	NYC	640	698	-58
9	NYC	640	640	0
12	NYC	640	640	0
11	NYC	640	640	0
10	NYC	640	640	0
9	NYC	640	647	-7
9	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	713	-73
9	NYC	640	649	-9
9	NYC	640	640	0
12	NYC	640	640	0
9	NYC	640	640	0
10	NYC	640	704.31	-64.31
9	NYC	640	640	0
11	NYC	640	640	0
9	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	814.75	-174.75
10	NYC	640	640	0
12	NYC	640	640	0
9	NYC	640	640	0
11	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	713.58	-73.58
10	NYC	640	640	0
9	NYC	640	640	0
11	NYC	640	647.75	-7.75
11	NYC	640	748	-108
9	NYC	640	630	10
11	NYC	640	640	0
11	NYC	640	640	0

11	NYC	640	640	0
10	NYC	640	640	0
11	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	640	0
10	NYC	640	640	0
12	NYC	640	1398.65	-758.65
11	NYC	640	647.75	-7.75
11	NYC	640	640	0
9	NYC	640	640	0
10	NYC	640	640	0
12	NYC	640	640	0
10	NYC	640	755.55	-115.55
12	NYC	640	640	0
11	NYC	640	640	0
11	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	640	0
12	NYC	640	670	-30
11	NYC	640	640	0
12	NYC	640	647.75	-7.75
10	NYC	640	640	0
10	NYC	640	647.75	-7.75
9	NYC	640	640	0
11	NYC	640	664.15	-24.15
10	NYC	640	640	0
11	NYC	640	640	0
12	NYC	640	647	-7
11	NYC	640	705.25	-65.25
11	NYC	640	640	0
9	NYC	640	640	0
9	NYC	640	640	0
12	NYC	640	640	0

	9		NYC	640	640	0
	9		NYC	640	640	0
	9		NYC	640	640	0
	9		NYC	640	640	0
	9		NYC	640	640	0
	11		NYC	640	675.75	-35.75
	12		NYC	640	640	0
	12		NYC	640	640	0
	12		NYC	640	691.6	-51.6
	9		NYC	640	640	0
	10		NYC	640	640	0
	11		NYC	640	640	0
	9		NYC	640	660	-20
	9		NYC	640	640	0
	9		NYC	640	640	0
	9		NYC	640	640	0
	11		NYC	640	684.25	-44.25
	12		NYC	640	640	0
	9		NYC	640	640	0
	10		NYC	640	1197.1	-557.1
	9		NYC	640	654.75	-14.75
	11		NYC	640	640	0
	11		NYC	640	640	0
	12		NYC	640	640	0
	10		NYC	640	712.75	-72.75
	9		NYC	640	640	0
	9		NYC	640	640	0
	11		NYC	640	804.5	-164.5
	12		NYC	640	1049.67	-409.67
	11		NYC	640	660	-20
	9		NYC	640	640	0
	10		NYC	640	1054.47	-414.47
	10		NYC	640	640	0
	9		NYC	640	640	0



9	NYC	640	640	0
10	NYC	640	640	0
12	NYC	640	640	0
9	NYC	640	660	-20
11	NYC	640	640	0
9	NYC	640	675	-35
10	NYC	640	640	0
12	NYC	640	647.75	-7.75
9	NYC	640	640	0
9	NYC	640	640	0
10	NYC	640	620	20
10	NYC	640	647.75	-7.75
10	NYC	640	640	0
10	NYC	640	640	0
12	NYC	640	640	0
10	NYC	640	7.75	632.25
12	NYC	640	7.75	632.25
10	NYC	640	7.75	632.25
10	NYC	640	7.75	632.25
12	NYC	640	12	628

**Woodson HS Chorus
New York
April 18-20, 2013
FT7628
Trip Accountability**

Funds Collected

	Description	Amount	
215	Student Payments	139,398.00	
	Booster Funding	4,024.75	
	Total Trip Receipts		\$143,422.75
	Student Refunds	(4114.05)	
			-\$4,114.05
	Total Funding		\$139,308.70

Expenditures

	Jim Mulvihill Tours Total	137,012.50	
	Accompanist	575.00	
	Driver Gratuity	750.00	
	Snacks/Water	79.65	
	Total Expenditures		\$ 138,417.15

Trip Excess

\$891.55