2024-2025 HHS	Junior Hornets Ch	eer Fees - <mark>Ap</mark> r	oroximate	Merch	andise Cost	
	Full Name:					
N	Middle Initial: Last Initial:					
Non-Negotiable Items:		Quantity:	Size:		Appx. Cost	
*Warm-Up Top Customization		1			\$25	
Cheer Uniform Rental		1	Top:	Skirt:	\$100	
*Hiram Cheer Shirt		1			\$25	
*Socks		1			\$10	
*Game Day Cheer Bow		1	N/A		\$15	
*Pink Out Package (Socks,	Cheer Bow, Pink Pom Rental)	1	N/A		\$25	
*Registration Fee		N/A	N/A		\$125	
*Skills Cheer Camp		3 Days	N/A		\$75	
*Cobb Football League	(CFL) Fees	1			\$11	
Total for Non-Negotiables					\$411	
Negotiable Fees (Don't Buy If You Already Have These):						
Cheer Bag			N/	A	\$40	
Game Day Poms (Metallic Gold)			N/A		\$25	
Cheer Bloomers					\$10	
Total Cost To Pu	rchase All (Do Not Include A	Any Pricing for Items Below	Γhis Line):			
To Be Purchased A						
Team Warm-Up Suit		N/A	N/A		N/A	
All Whites Cheer Shoes		N/A	N/A		N/A	
All White Sports Bra		N/A	N/A		N/A	
Thick Black Leggings		N/A	N/A		N/A	
White Long Sleeve Turtleneck		N/A	N/A		N/A	
changed, all chec listed a	mark selection and quantity and payment is required. erleaders. All cheerleaders above. If returning, and all appropriately, you will	All items with a * n new to the program previously purchase only need the items	ext to it, mus n will need on ed item still lo s marked with	t be purchate of every ook nice at a *.	ased by thing nd fit	
Payment Schedule:	1 <sup>ST</sup> PAYMENT	2 <sup>ND</sup> PAYM		3 <sup>RD</sup> PAYMENT		
Football Girls	Due at Registration	Due at Parent	Due at Parent Meeting		Due Before 1st Practice	
	ree to pay for all items sel					
Parent Name in Print _						
Parent Signature:				_		