

BARRACUDA BOOSTER CLUB



2025 ANNUAL MEMBERSHIP DUES

Welcome to the Barracuda Booster Club! In 2024 our team achieved remarkable milestones. Our team has expanded significantly this year and we now have over 50 swimmers! We remained active in monthly competitions throughout the county, including our participation in Palm Springs, Kevin Perry, Far Westerns, and local championships. Off of the pool deck, we've also hosted beach days, barbecues, parent's night out, and holiday parties, encouraging out swimmers and families to get to know each other outside of practice.

The BBC aims to foster team bonding activities to support the growth of our children into resilient individuals and exceptional athletes throughout their swimming journey. Looking ahead, we are eager to expand our team even further and are excited about the prospect of hosting a meet at Palomar, paving the way for an even more promising year.

One of the responsibilities of the booster club is to collect dues every January. These dues are used to pay for the use of the TeamUnify website, cover the costs for our officials (needed for every meet), design and purchase team merchandise, pay for team parties/gifts for swimmers, replace equipment, award scholarships to senior swimmers, and host our annual team banquet.

Our annual dues are \$135 per family. If you have joined mid-year, the due schedule is as follows:

If you joined after...	Your dues are:	If you joined after...	Your dues are:
January 1, 2025	\$135	July 1, 2025	\$75
February 1, 2025	\$125	August 1, 2025	\$65
March 1, 2025	\$115	September 1, 2025	\$55
April 1, 2025	\$105	October 1, 2025	\$45
May 1, 2025	\$95	November 1, 2025	\$35
June 1, 2025	\$85	December 1, 2025	\$25

We accept cash or check (payable to **Barracuda Booster Club**). We can also directly charge your Team Unify account which includes a \$2 processing fee. Payments can be delivered to Lori Collins (Treasurer) or any board member on the pool deck.

If payment is not received by the end of the month dues are owed, your Team Unify account will be automatically billed. New swimmers will have a 90-Day grace period to try out our team. After this grace period, we will send out an invoice. If you have an extraordinary circumstance or need to break up payments, please contact Lori (858-699-5965) as soon as possible.

Thank you for your support and we wish all of our families a healthy and happy 2025!