



St. Charles High School Boys Lacrosse Club
2010 Registration Fees

Player: _____ New [] Returning []

Club Fees \$550.00
Membership Fee \$450; Car Wash Fundraiser Tickets \$100

Uniform package (For new players, or as needed; please circle size) \$160.00

1. one pair uniform shorts Regular 9" inseam size M L XL XXL
Long 11" inseam size M L XL XXL

2. home & away game jerseys Size: M L XL XXL

[] I am a returning member and wish to replace my uniform jersey and shorts.
My preferred jersey number: 1st choice: ___ 2nd choice ___ 3rd choice: ___

[] I am a new member and prefer: 1st choice: ___ 2nd choice ___ 3rd choice: ___

Please choose from this pool of available jersey numbers:

3 10 11 15 23 26 30 35 36 37 41 46 48 51 55 59 63 64 69 73 76 78 79 82 85 86
88 89 91 93 97 98 99 32 available in L jersey/11" shorts 41 avail. in XL jersey/11" shorts
91 avail. in XL jersey/9" shorts

Extra (optional) uniform shorts

[] Quantity: ___ Regular 9" inseam size M L XL XXL @ \$35 each

[] Quantity: ___ Long 11" inseam size M L XL XXL @ \$35 each \$_____

Sponsorship \$_____

The Club greatly appreciates any corporate or individual donations. We are a
501c(3) not-for-profit organization, and all donations are tax-deductible.

Poinsettia Fundraiser Credit (if any) \$_____

TOTAL DUE \$_____

PAID

Registration Deposit \$150

Car Wash Tickets \$100

Initial Payment \$250

Payment Made By [] Check no. _____

[] Credit Card (auth: _____)

Rec'd by _____

BALANCE DUE BY FEB 1, 2010: \$_____

[] I will send a check to St Charles Boys Lacrosse Club, PO Box 83, St Charles, IL 60174.
Checks are made payable to St. Charles Boys High School Lacrosse Club

[] I authorize the Club to charge the remaining balance to the credit card I have used for my initial
payment. My signature below confirms my authorization:

SIGNATURE OF CARDHOLDER: _____