

Dear Parents and Caregivers

## 2020 VOLUNTARY CONTRIBUTIONS AND CHARGES SCHEDULE

The Bambara Primary School Board has endorsed the Contributions and Charges Schedule for 2020 as per the School Education Act (1999) and Regulations (2000). The schedule is broken into four sections and will allow you to calculate the maximum costs you may incur during the 2020 school year. *Where possible to reduce costs, we encourage you to re-use items from the previous school year.*

### 1. VOLUNTARY CONTRIBUTIONS

The total amount of contributions parents and caregivers are being asked to pay has been set at \$60.00 per student. Each contribution payment is added to funds gained from other sources, including State and Government grants, and while the contributions are voluntary, the quality of our teaching and learning program will be maximised when each family pays their contribution. Contributions are paid directly to the school and not through OfficeMax. The table below gives you a breakdown of where we will allocate your voluntary contribution in 2020.

Voluntary Contributions – Kindergarten to Year 6			
English and library resources and consumables	\$15.00	Technology and Enterprise resources and consumables	\$5.00
Maths resources and consumables	\$10.00	Art and Craft consumables	\$5.00
Science resources and consumables	\$10.00	Physical Education resources and consumables	\$5.00
Humanities and Social Sciences resources and consumables	\$5.00	Photocopying supplement for all learning areas	\$5.00
<b>Total Contributions</b>			<b>\$60.00</b>

### 2. VOLUNTARY APPROVED REQUESTS – PARENTS AND CITIZENS ASSOCIATION (P&C)

The P&C requests a voluntary contribution of \$40 per child to supplement their fundraising to provide additional resources for the school. In 2019, the P&C fundraising went towards the Senior Playground project. The P&C and school have agreed if a family chooses not to pay their P&C Contributions, the item is not able to be removed from their Unpaid Billing Items account. The P&C will provide a separate handout with this information.

### 3. PERSONAL REQUIREMENTS LIST (STATIONERY)

The school negotiates competitive prices and levels of service with suppliers prior to allocating the contract to provide personal stationery items for the school year. OfficeMax have been awarded the contract for 2020. The Maths, Writing and Sound Waves workbooks should be purchased through OfficeMax directly. The school diary may be paid to OfficeMax or the school. Payments collected by OfficeMax are forwarded to the school. The school supplies a diary to the relevant students at the beginning of the school year. While the school receives a commission on total sales through OfficeMax, parents have the option of purchasing these items from a company of their choice.

### 4. EXTRA COST OPTIONAL COMPONENTS

A breakdown of estimated charges for your child's participation in excursions, incursions and activities for 2020 has been included in the schedule over the page. Details on charges and costs collected in the previous year have assisted in estimating the 2020 charges. Students will only incur costs when they are involved in a particular activity and you will be asked to make payment for each activity as it approaches. Student participation is conditional on payment and permission forms being received by the school by the due date. The amounts shown represent the maximum charge for scheduled activities in 2020.

The schedule includes costs associated with:

- Specific learning activities available to all students, but conditional on a payment being made e.g. incursions, excursions.
- Specific learning activities available to selected students, but conditional on a payment being made e.g. PEAC, music program, etc.
- Other activities available to all students, but conditional on a payment being made e.g. graduation lunch, camps, etc.

### IN CONCLUSION

Hopefully, this information will ensure everyone understands their financial commitment and makes payment of their contributions and extra cost options when requested. Contributions are billed at the commencement of the year and other costs and are billed as they arise. Payment of the school and the P&C voluntary contributions are requested in February 2020 however payments maybe be spread over the school year. Unpaid Billing Reminders will be sent out during the year. In the event of families experiencing financial hardship, payment arrangements may be made by contacting the front office.

All payments are collected through the front office and may be made by direct bank deposit; EFTPOS; cash or cheque. More information is provided over the page. Through your contributions we are able to provide an educational program that allows every student to achieve their potential.

Linda Knox  
Principal

8 November 2019

**Bambara Primary School - Voluntary Contributions and Charges Schedule 2020**

2020	Kindergarten	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<b>Voluntary Contributions (see over the page for a breakdown of where each contribution is allocated to)</b>								
School contribution	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
<b>Sub Total</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>	<b>\$ 60.00</b>
P & C Voluntary Contribution	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
<b>Sub Total</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>	<b>\$ 40.00</b>
<b>Items for Personal Use</b>								
OfficeMax (excludes workbooks - see below)	\$ 76.63	\$ 80.80	\$ 108.96	\$ 106.43	\$ 119.96	\$ 140.22	\$ 140.22	\$ 140.22
Student Diary (school to supply)	\$ -	\$ -	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50
School Uniform	Purchased through Lowes Whitfords. Prices vary depending on item and quantity. Prices are available from www.lowes.com.au							
Leavers Shirt (cost based on Two)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00
School Photos (estimated base cost only depending on package)	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 75.00	\$ 75.00	\$ 75.00
<b>unknown cost</b>	<b>\$ 141.63</b>	<b>\$ 145.80</b>	<b>\$ 180.46</b>	<b>\$ 177.93</b>	<b>\$ 191.46</b>	<b>\$ 221.72</b>	<b>\$ 221.72</b>	<b>\$ 311.72</b>
<b>Extra Cost Optional Components</b>								
Swimming Lessons	\$ -	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 75.00	\$ 75.00
Excursions and Incursions	\$ 60.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 90.00	\$ 90.00
Dancing Lessons	\$ -	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 50.00	\$ 50.00	\$ 50.00
Surfing Lessons	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00
Dixford Maths Workbook (inc software license) - if purchased from OfficeMax	\$ -	\$ 24.95	\$ 24.95	\$ 24.95	\$ 24.95	\$ 24.95	\$ 24.95	\$ 24.95
Sound Waves Workbook - if purchased from OfficeMax	\$ -	\$ 17.95	\$ 17.95	\$ 17.95	\$ 17.95	\$ 17.95	\$ 17.95	\$ 17.95
Writing Time workbook - if purchased from OfficeMax	\$ -	\$ 14.95	\$ 14.95	\$ 14.95	\$ -	\$ -	\$ -	\$ -
Camp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00
FEAC (range \$10 - \$100 per round over 3 terms/ rounds)	\$ -	\$ -	\$ 10.00	\$ 10.00	\$ 10.00	\$ 45.00	\$ 260.00	\$ 300.00
School Leavers Fundraising	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Instrumental Music	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110.00	\$ 110.00
Co-curricular Phys Ed	\$ -	\$ -	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
Interschool and Lightening Carnivals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 25.00	\$ 25.00
Choir - Festivals	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
Charity Fundraising	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Graduation Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
<b>Sub Total</b>	<b>\$ 80.00</b>	<b>\$ 267.85</b>	<b>\$ 357.85</b>	<b>\$ 357.85</b>	<b>\$ 357.90</b>	<b>\$ 422.90</b>	<b>\$ 767.90</b>	<b>\$ 1,247.90</b>
<b>Items (excluding those with an unknown cost)</b>	<b>\$ 321.63</b>	<b>\$ 513.65</b>	<b>\$ 638.31</b>	<b>\$ 635.78</b>	<b>\$ 649.36</b>	<b>\$ 744.62</b>	<b>\$ 1,089.62</b>	<b>\$ 1,659.62</b>
<b>Where possible, retain and re-use items from the previous school year to reduce costs</b>								
<b>Payment Methods Note: please place your payment in a clearly labelled payment collection envelope and place in the collection box in the front office.</b>								
1). Direct Bank Deposit BSB: 066-160 Account Number: 1106 1066 (please quote your child's name in the reference field.								
2). EFTPOS Payments by credit card may be made in person, over the phone or by completing your card details on specially printed payment collection envelopes or Billing statements.								
3). Cash								
4). Cheque Payable to Bambara Primary School								