

2024 - 2025 Activity Fee Information

Several years ago, Lutheran High School began charging a fee for all athletic programs. **All in-season expenses** will be part of the activity fee. This includes transportation, sport-specific perishables, incidentals, senior/parent/community nights, senior gifts, tournament costs, hospitality, ATC, coaching stipends, booster club membership, uniforms, banquet costs, etc. Bottom line, the financial commitment that families make is simplified through one fee.

Please note that purchasing of individual athletic attire (Nike/Team Sports), pictures, additional banquet costs, and/or other personal items will also be the responsibility of the athlete and his/her family. For programs that emphasize summer performance, families will be asked to pay for their own activities (team camps, summer leagues, etc.).

Fees

Athletes will not be allowed to participate in practice or tryouts until the fee is paid. No assistance from the school is being offered for fees. Fees are non-refundable except for athletes who participate in tryouts and do not make a team. Special circumstances for refunding fees are left to the sole discretion of the activities department.

Fall Sport Fees Due – Friday, August 30, 2024

Winter Sport Fees Due – Friday, November 22, 2024

Spring Sport Fees Due – Friday, March 21, 2025

Fee #1 – \$275 – Baseball, Basketball (B/G), Cross Country (B/G), Soccer (B/G), Softball, Tennis (B/G), Track & Field (B/G), Volleyball (B/G), Wrestling (B/G)

Fee #2 – \$325 – Football, Golf (B/G), Swimming (B/G)

Fee #3 – \$375 – Cheer, Sapphires,