

## **South Shore Cheer Boosters at Gillette** **Season 2025-2026**

South Shore Cheer Boosters have been invited back for the 2025-2026 season at Gillette Stadium. We expect that we will maintain and continue to develop a positive relationship with Gillette Stadium and all of the personnel involved with this fundraiser. This requires a lot of hard work to organize, recruit and maintain a pool of committed adult volunteers to work all of the events that we have committed to throughout the season. We must have five to eight volunteers at each event to operate the stand that has been assigned to us in order to get the highest reimbursement possible.

**What is SSCB at Gillette?** SSCB at Gillette is a non profit organization where athletes and parents over the age of 18 can voluntarily work events to help defer their season's cost. This is fully optional and does not conflict with another fundraising offered by SSCB. Please make sure to follow the facebook page [SSCB @ Gillette](#).

**\*\* You must agree to work a minimum of 3 events including 1 Revs and 1 Pats game\*\***

Gillette pays a minimum base payment of \$100 per event. Gillette Stadium will make a donation to SSCB up to 21% of net food and non-alcoholic beverage sales per event. All inventory shortages, violations or insufficient number of volunteers will result in deductions from base donations and bonus incentives, if any, paid by Gillette. We do not receive an event percentage prior to receiving funds.

After each event the group is required to count spoilage and verify with the Gillette stand supervisor. The cost of any excessive spoilage will be deducted from the donation paid to the group.

Gillette will issue payment to SSCB approximately 4 to 12 weeks after each event. Once the funds are received from Gillette we will notify each volunteer on how much they have earned and the amount that will be put into their athletes account. This total will be after the 5% has been deducted and deposited with the next boosters deposit. THIS MAY BE AFTER FEES so please keep an eye on your accounts!

**NO SHOW POLICY:** No call/show for any event is unacceptable. If this occurs you will be charged \$100 per person, this will be charged to your ECE account. If this happens 2x you will no longer be able to volunteer at Gillette for the remainder of the season. This policy may seem harsh, however Gillette fines us for not having the proper number of volunteers in the stand.

**CANCELLATION POLICY:** A 3-5 day notice is required for all cancellations. If you cancel less than 3 days prior to the event it will be considered a no-show unless you have emailed [SSCBgillette@gmail.com](mailto:SSCBgillette@gmail.com) and a replacement is found. You are not to find your own replacement, we will do this according to the list of volunteers. We understand things happen, people get sick etc. but Gillette finalizes the list within these three days and we cannot always add and or delete after they finalize.

**LATE POLICY:** It is very important to be prompt. If you are an hour late you will only get half of the earnings for that event. If this occurs more than two times you will not be allowed to work for future events this season. Meet times, game times and estimated end times will be given prior to the event.

**ATTIRE REQUIRED EACH EVENT:**

- Black shorts or pants (no biker shorts, no booty shorts and no leggings)
- Sneakers (a pair you don't mind getting ruined)
- You will be given a shirt, hat and apron once you arrive at the booth (these items are to be returned at the end of your shift)
- You are allowed to bring a clear bag with your belongings. Food and drinks are allowed.
- No watches, bracelets, dangle earrings are allowed ONLY wedding bands

**CHECKING IN:**

- Prior to the event you will receive a parking location and pass if needed. There you will take a bus/shuttle from the parking lot to the check-in location.
- A photo ID is required for each event. **YOU CAN NOT ENTER WITHOUT THIS**
- Proceed to the check-in tent where you will be given your booth number and receive your volunteer bracelet. The bracelet is your ticket in and out of Gillette.
- Once arriving at your booth there will be several forms to sign. Please be sure to sign them all for this is how we keep track of who is working and also who gets paid.

**GENERAL RULES:**

- All volunteers must comply with all laws and regulations and Gillette policies related to handling and service of food and alcoholic beverages.
- The group is required to set up the stand, stock drinks, cook food and clean the stand at the end of each event. no one from the group is allowed to leave until all areas are cleaned and checked out by Gillette supervisors.
- you must be able to lift 20 lb or more.
- If there are any cash tips they will be collected at the end of each event and put towards stand expenses such as insurance, supplies etc.

- Supervisor will dismiss volunteers once the stand inventory has been accounted for, the stand is clean and numbers are completed.
- Drinks must be consumed from a courtesy cup with lid and straw. all drinks must be stored in the designated area. all meals must be consumed at the stand.  
\*\* Volunteers are not allowed to take home any food from the stadium\*\*
- Back to work 6:00 to 9 hours or more per event.
- As a volunteer, you are representing SSCB as well as ECE Hingham But most importantly you represent your athlete. If you elect to sign up a friend or family member to work with you as the volunteer except all responsibility to ensure that said volunteer adheres to the policies in guidelines that fourth by Gillette and SSCB.
- We have a zero-tolerance for poor sportsmanship.
- You are there to work not there to watch a game or concert

#### **USE OF FUNDS/HOW DEPOSITED:**

- Money raised through Gillette can be used for the following
  - Tuition
  - Comp Fees
  - Uniforms and Practice wear
  - Camps/Clinics/Choreography
  - ECE Hingham Pro Shop
  - Summit and or World's fees
- Boosters can not guarantee money will be deposited before gym fees hit so please plan accordingly.
  - No checks will be written directly to athletes/parents but rather a bank and or card company.
  - Your account will be paid in the order it is due. For example: If you have \$300 in your ECE account and owe tuition and a comp fee, the funds will go towards tuition first then the remainder towards comp fees. Your funds will be applied to your account monthly. Funds are non-transferable to another athlete. Funds raised in the 2025-2026 season cannot be used to pay outstanding balances from previous seasons however can be used for future seasons. If an athlete leaves or is removed from the gym the funds earned are forfeited.
- SSCB will take 5% of the funds raised from each event.
- Boosters will make deposits to athletes accounts, once the check from Gillette clears, with the next monthly deposit.

\*\*Please be patient and keep in mind there is a 4-12 week timeframe after each event for checks to be released from Gillette.\*\*

**REIMBURSEMENT:** In the event that you are paid off completely for the 2025-2026 season (all fees, tuition, crossover fees and Summit/World's fees) and still have funds, they can be rolled over to next year's season or the athlete can be reimbursed for travel at ECE's discretion. Request forms will be available between February 1st and April 1st. Athletes will need receipts for hotel, airfare and other expenses that have been paid. In order to do this the athlete will be given a form to fill out and attach all receipts to. Forms will not be approved until boosters verifies with ECE owners that the athlete is 100% paid off for the season including all fees, tuition, crossover fees and Summit/Worlds fee etc. Reimbursement will only take place if the remaining balance after fees are paid is over \$500. If you are no longer a member of ECE Hingham, all money raised will be forfeited to the general fund and you are still obligated to pay the amount owed directly to ECE Hingham. \*\*You are responsible for watching your account.\*\* Once the money has been deposited from boosters to the athletes account it will no longer be available for reimbursement only available to roll over for next season. Example; if your ECE account is fully paid off and balance is over \$500 you can email boosters at [cheerboosters02043@gmail.com](mailto:cheerboosters02043@gmail.com) and request a hold on all further Gillette deposits. These payments will then be held in the boosters account until reimbursement request is approved. Once approved the reimbursement will be funded accordingly.

Please sign and submit the following google form [Gillette 25-26 Form](#) to acknowledge you have received and agreed to the policy.