


# JONESBORO BASEBALL BOOSTERS



J



**Matthew 6:33**

**But seek first His  
kingdom  
and His  
righteousness  
and all these things  
will  
be added to you!**

I'm writing to request information for my annual presentation to the City Council Public Service Committee. What I need for my presentation to present to the Public Services Committee is current by-laws of the organization, proof of insurance and indemnification, a 2009 revenue and expenditures report, list of officers with addresses, phone numbers and e-mail and an annual calendar for 2010 with major dates such as the start, finish and tournaments.

I'll have to get this into our legislative system. If you could have this information to me by January 6<sup>th</sup> I would appreciate it. An e-mail with .pdf or Microsoft Word attachments is the easiest for me to handle. If you need to fax it you can fax it to the number below.

Sincerely,

Jason Wilkie



**Jason Wilkie**  
City of Jonesboro  
Director  
Parks & Recreation  
(870) 933-4604  
(870) 933-4641 Fax  
(870) 930-7098 mobile  
JWilkie@jonesboro.org  
1212 S. Church St.  
Jonesboro, AR 72401

Jason,  
Information is in the order that  
You asked for Above!

Steve Brown  
926-5502

**BYLAWS OF  
JONESBORO BASEBALL BOOSTERS, INC.  
(Adopted 11/2003)**

**Article I  
Name and Object of Corporation**

Section 1. Name. This corporation shall be known as the Jonesboro Baseball Boosters, Inc.  
Section 2. Object. The object of the association shall be to furnish for various members of the community the facilities, equipment and accoutrements for playing baseball in Jonesboro, Arkansas, and vicinity, and all business related thereto.

**Article II  
Membership**

Section 1. Incorporators. The membership of the association shall consist of those persons who have signed the Certification of Incorporation as Incorporators together with all persons who are hereafter received in or elected to membership as hereinafter provided.  
Section 2. Members. All persons who have, during each year, paid the required membership fee for membership in said association, shall become members and shall have the rights and responsibilities of membership as hereinafter provided.  
Section 3. Vote. Each membership shall have one vote only at a meeting of the members.

**Article III  
Government**

Section 1. Board of Directors. The general management of the affairs of the association shall be vested in the Board of Directors, who shall be elected as provided in Section 1 of Article V of these Bylaws. The number of regularly elected directors shall be no more than 15 and no less than six.  
Section 2. Officers. The officers of the association shall consist of a President, Vice President, Secretary and Treasurer, elected, as provided in Section 1 of Article V of these Bylaws. Terms shall be for a period of two years.  
Section 3. Qualifications. All officers, directors and commissioners shall be regular paid-up members of the corporation.

**Article IV  
Meetings**

Section 1. Annual meetings of members. The annual meeting of members of the association shall be held between October 15<sup>th</sup> and November 30<sup>th</sup> of each year. Notice of the time and place of the annual meeting shall be mailed to each member at least seven days previous thereto, or published in the Jonesboro Sun at least seven days previous thereto.  
Section 2. Special meetings of members. Special meetings of members may be called by the President at any time on his own initiative or by the President or Secretary upon written request of five members to such officer. Notice of each meeting shall be mailed to each member at least seven days prior to the meeting or published two consecutive days in the Jonesboro Sun at least seven days prior thereto. At such special meetings there shall only be considered such business as is specified in the notice of the meeting.  
Section 3. Quorum for meetings of members. At all meetings of the association, either regular or special, the members attending in good standing shall constitute a quorum.  
Section 4. Order of business. At all meetings of the association, the order of business shall be as follows:  
(a) Reading of minutes of prior meeting for information and approval.  
(b) Reports of officers.  
(c) Reports of committees.  
(d) Election of directors.  
(e) Old or unfinished business.  
(f) New business.  
Section 5. Meetings of the board. Meetings of the Board of Directors shall be called by the President on his own initiative whenever in his judgment it may be deemed necessary, or by the Secretary upon request of any two members of the Board of Directors. Three days' notice of meetings of the Board shall be provided by phone or mail to all directors, and shall be deemed sufficient notice of such meetings.  
Section 6. Quorum for board meeting. A majority of the Board of Directors shall constitute a quorum.

**Article V**  
**Election of Directors and Officers**

Section 1. Election of directors. The officers and directors of the association may be elected at each annual meeting. Written notification of intent to run for a director or officer position, along with payment of the upcoming booster club dues, must be received by the current association Secretary at least seven days prior to the designated annual meeting date. Each active membership shall be entitled to one vote for each director to be elected, and the candidate receiving the majority of the votes cast shall be declared elected. The Board of Directors shall elect the league Commissioners annually.

Section 2. Terms. Directors shall serve for three years or until their successor shall take office, whichever shall last occur. Officers shall serve for two years or until their successor shall take office.

Section 3. Officers. The Board of Directors shall also include the President, Vice President, the Secretary and the Treasurer. To be eligible to run for President or Vice President of the association the candidate must have served as a director or officer of the association during the previous year. League Commissioners shall serve as ex officio members of the Board of Directors.

**Article VI**  
**Vacancies in Office**

Section 1. Vacancies. If a vacancy occurs among the officers or in the Board of Directors, the vacancy shall be filled for the unexpired term by appointment of the Board of Directors.

**Article VII**  
**Duties of Officers**

Section 1. President. The President shall preside at all meetings of the association and of the Board of Directors and shall appoint such committees as he or the association shall consider expedient or necessary. He shall perform such duties as authorized by these Bylaws or directed by the Board of Directors.

Section 2. Vice President. The Vice President shall perform the duties of the President in his absence. He shall perform such other duties as the President or Board of Directors may assign to him.

Section 3. Secretary. The Secretary shall keep the minutes of all meetings of the Association and of the Board of Directors; shall, if requested, read such minutes at the close of each meeting for approval; and shall mail out all notices for meetings of the Association or the Board of Directors. He shall perform such other duties as may be required by these Bylaws, the President or the Board of Directors.

Section 4. Treasurer. The Treasurer shall have charge of all receipts and moneys of the Association, deposit them in the name of the association in a bank approved by the Board of Directors, and disburse funds as ordered or authorized by the Board of Directors. He shall keep regular accounts of his receipts and disbursements, submit his record when requested, and give an itemized statement at regular meetings of the Association. He shall sign checks and withdrawal slips in behalf of the Association upon any and all bank accounts. In absence of the Treasurer, any officer shall be authorized to perform those duties. He shall perform such other duties as the Bylaws, President or Board of Directors shall require.

Section 5. League Commissioners. League Commissioners shall perform those duties written into their job descriptions as determined by the Board of Directors.

Section 6. Execution of instruments. The President and any other officer shall, on being so directed by the Board, sign all leases, contracts or other instruments.

**Article VIII**  
**Duties and Powers of Board of Directors**

Section 1. Management of Association. The Board of Directors shall have general charge and management of the affairs, funds, and property of the Association. The Board shall have full power, and it shall be the Board's duty, to carry out the purposes of the Association according to its Articles of Incorporation and Bylaws; to determine whether the conduct of any member is detrimental to the welfare of the Association; and to fix the penalty for such misconduct or any violation of the Bylaws or Rules. The Board of Directors shall approve selection of all coaches for the leagues.

Section 2. Rule Making. The Board of Directors may make rules for the conduct of the members and the use of the Association property, and define and limit the responsibilities and privileges of the members and their guests, not inconsistent, however, with anything set forth in these Bylaws.

Section 3. Appointment of Committees. The Board of Directors may appoint such committees as it deems necessary; it may vote for the expenditure of moneys as it deems necessary or advisable; and it may contract for the lease or purchase in the name of the Association of water rights, properties, or facilities for the use of the members.

Section 4. No authority to impose liability on members. The Board of Directors shall not impose any liability or levy any assessment upon the members, other than as required for league membership.

Section 5. Place of director's meetings. The meetings of the directors may be held at such place as the President shall direct.

**Article IX**  
**Compensation of Directors and Officers**

Section 1. All officers, directors and committee members are to be non-compensated volunteers. However, the Board of Directors may, at its discretion, compensate members for duties performed. Pay rates will be determined by the Board of Directors. Pay rates for all employees, including commissioners, will also be set by the Board of Directors.

**Article X**  
**Application Fees and Dues**

Section 1. Application fee. All applications by persons or a family for membership shall be accompanied by a fee of \$15, which shall become the property of the Association.

Section 2. Annual Dues. The annual dues of members for each membership year, or for any part of the membership year, where a person or family becomes a member during the year, shall be \$15. This annual fee may be changed by a two-thirds vote of the Board of Directors. The membership year will begin October 1<sup>st</sup> and end on September 30<sup>th</sup>.

Section 3. Loss of privileges. Any member whose dues are unpaid shall not be entitled to vote or partake of any benefits of membership.

**Article XI**  
**Rules and Regulations for Members and Guests**

Section 1. Definition of "family". As used in these Bylaws, Rules and Regulations, the term "family" shall include only persons, their spouses and children and stepchildren.

Section 2. Definition of "guest". Within the meaning of the foregoing, the term "guest" of a member shall include only persons actually visiting with a member at the ballpark located in Jonesboro, Arkansas.

Section 3. Expulsion. Any member whose conduct while using the facilities provided by or operated by the corporation shall, in the opinion of the Board of Directors of the Association, be considered detrimental to the welfare of the Association, may be expelled from membership by a vote of two-thirds of the entire Board of Directors, after due notice to such member and the notice to him of an opportunity to be heard.

Section 4. Additional rules and regulations. The Board of Directors may establish and enforce any and all additional rules and regulations deemed advisable and necessary.

Section 5. Upon whom binding. Each and every member of the Association, his family, and guests shall be bound by and abide by these Bylaws, Rules and Regulations.

**Article XII**  
**Notices**

All mailed notices to members shall be mailed to their addresses as given on the books of the Association, and such mailing shall constitute presumptive evidence of service thereof.

**Article XIII**  
**Amendments**

These Bylaws may be amended only by a majority vote of the members present at a regular or special meeting of the Association provided notice of the proposed amendment has been stated in the call for the meeting.

Jonesboro Baseball Boosters, Inc.

BY: \_\_\_\_\_, President

Attest: \_\_\_\_\_, Secretary

Date: \_\_\_\_\_



# NATIONWIDE LIFE INSURANCE COMPANY

(Herein called the Company)

Home Office: P.O. Box 2399, Columbus, Ohio 43216

## CERTIFICATE OF INSURANCE

MEMBER: JONESBORO BASEBALL BOOSTERS BABE RUTH LG

ADDRESS: 3709 Riviera Drive  
Jonesboro, AR 72404

The Company hereby certifies that the Member shown above is insured under Policy Number 6A SPP-35487- 00 which it has issued to:

BABE RUTH LEAGUE, INC.  
1770 BRUNSWICK PIKE  
TRENTON, NJ 08638

The Company will provide the insurance described herein. All of the benefits and provisions of this program of insurance will be determined in accordance with all of the terms of the Policy.

**COVERAGE PERIOD:** From 12:01 AM on 02/01/2009 to Midnight on 1/31/10

All insurance under this Certificate will terminate on the earlier of the date of termination of the Policy, or at midnight on the last day of the Coverage Period shown above, without prejudice to any claim incurred while this Certificate is in force.

**Insured Person** means rostered players, managing personnel (bat and ball boys/girls, score keepers, umpires and league officials), volunteers, persons trying out for team positions or persons acting in the capacity of managing personnel during preseason tryout sessions and Ladies Auxiliary/Booster Club members; includes these persons and registered campers at the Babe Ruth League, Inc. sponsored baseball camp and World Series participants.

**Covered Event** means a Babe Ruth League, Inc. approved baseball/ softball activity, practice sessions and baseball/softball games scheduled and supervised by Babe Ruth League, Inc. or one of its member leagues. Covered Event includes any period when the Insured Person is participating under the direct supervision of the proper authorities of the league in approved tournament games as a member of the tournament team and while staying at the place of the tournament game. Covered Event includes Covered Travel as defined below.

**Covered Travel** means team or group travel to or from the site of a Covered Event under the supervision of a coach or designated representative of Babe Ruth League, Inc. or one of its member leagues.

This certificate is subject to the laws of the state of New Jersey.

BLANKET ACCIDENT BENEFITS CERTIFICATE

**NON-PROFIT ORGANIZATION  
DIRECTORS AND OFFICERS  
INCLUDING EMPLOYMENT PRACTICES LIABILITY  
CERTIFICATE OF INSURANCE**

Certificate Number: 6ARN-JON026016

ISSUED: 02/02/09

Company Affording Coverage:  
NATIONWIDE MUTUAL INSURANCE COMPANY

AUTHORIZED AGENT:  
K&K INSURANCE GROUP, INC.

**THE COVERAGE SHOWN ON THIS CERTIFICATE IS CLAIMS MADE COVERAGE  
WHICH APPLIES ONLY TO CLAIMS FIRST MADE DURING THE COVERAGE PERIOD.**

This Certificate of Insurance provides you (the Insured Member) with the insurance indicated below as part of Master Policy #RPG-36488-00 issued to the Sports, Leisure and Entertainment RPG. This Certificate of Insurance together with the Master Policy Declarations, Coverage Form, Endorsements and Enrollment Form constitute the contract between the Insurer, the Organization and the Individual Insureds.

**Item A. INSURED MEMBER/PARENT ORGANIZATION**

JONESBORO BASEBALL BOOSTERS BABE RUTH LG  
Sean Stern  
3709 Riviera Drive  
Jonesboro, AR 72404

**ITEM B. COVERAGE PERIOD**

Effective: 02/01/2009      Expiration: 02/01/10  
(at 12:01 a.m. Standard Time at the address of the Parent Organization)

**ITEM C. LIMITS OF INSURANCE**

**PREMIUM**

<u>\$1,000,000</u>	Limit of Liability Maximum Aggregate Limit of Liability for each Policy Year:	<u>\$500.00</u>
<u>EXCLUDED</u>	Outside Service Coverage:	<u>EXCLUDED</u>
<u>\$ 500</u>	Retention (Each Claim):	<u>INCLUDED</u>
<u>EXCLUDED</u>	Medical Payments for Participants Directors and Officers:	<u>EXCLUDED</u>
<u>EXCLUDED</u>	Volunteers:	<u>EXCLUDED</u>
Total Premium Fully Earned at Inception:		<u>\$500.00</u>

**NOTICES: ALL NOTICES REQUIRED TO BE GIVEN TO THE INSURER UNDER THIS COVERAGE SHALL BE ADDRESSED TO:**

K&K Insurance Group, Inc.  
PO Box 2338, 1712 Magnavox Way  
Fort Wayne, IN 46801

By:

*Tim Mastee*

\_\_\_\_\_  
AUTHORIZED REPRESENTATIVE SIGNATURE



# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
5/5/2009

PRODUCER  
K & K Insurance Group, Inc.  
1712 Magnavox Way  
P.O. Box 2338  
Fort Wayne, IN 46801

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED  
Babe Ruth League, Inc.  
JONESBORO BASEBALL BOOSTERS BABE RUTH LG  
3709 Riviera Drive  
Jonesboro, AR 72404

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: NATIONWIDE LIFE INSURANCE COMPANY	
INSURER B: NATIONAL CASUALTY COMPANY	
INSURER C:	
INSURER D:	
INSURER E:	

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
B		<b>GENERAL LIABILITY</b>	KRO0000150701	12:01 AM 02/01/2009	12:01AM 2/01/10	EACH OCCURRENCE	\$1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
		CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>				MED EXP (Any one person)	\$5,000
		GEN'L AGGREGATE LIMIT APPLIES PER				PERSONAL & ADV INJURY	\$1,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC				GENERAL AGGREGATE	NONE
						PRODUCTS COMP/OP AGG	\$1,000,000
						PARTICIPANT LEGAL LIABILITY	\$1,000,000
B		<b>AUTOMOBILE LIABILITY</b>	KRO0000150701	12:01 AM 02/01/2009	12:01AM 2/01/10	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per person)	
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	
		<input checked="" type="checkbox"/> HIRED AUTOS					
		<input checked="" type="checkbox"/> NON-OWNED AUTOS					
		<b>GARAGE LIABILITY</b>				AUTO ONLY-EA ACCIDENT	
		<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	
						AGG	
		<b>EXCESS/UMBRELLA LIABILITY</b>				EACH OCCURRENCE	
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	
		DEDUCTIBLE					
		RETENTION \$					
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				WC STATU TORY LIMITS	OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE-EA EMPLOYEE	
						E.L. DISEASE-POLICY LIMIT	
A		<b>PARTICIPANT ACCIDENT</b>	SPP0003548700	12:01 AM 02/01/2009	12:01AM 2/01/10	AD&D	\$10,000
						Primary Medical	\$250,000

### DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

ADDITIONAL INSURED: ANY PERSON, ORGANIZATION, OR ENTITY ENGAGED IN SPONSORING OR PROVIDING THE PREMISES FOR THE NAMED INSURED'S OPERATIONS, BUT SOLELY AS RESPECTS THE OPERATIONS OF THE NAMED INSURED

Major / 70, Major / 60, Minor, Rookie, T-Ball, 13 - 15, 16 - 18

### CERTIFICATE HOLDER

JONESBORO BASEBALL BOOSTERS BABE RUTH LG  
Sean Stem  
3709 Riviera Drive  
Jonesboro, AR 72404

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

### AUTHORIZED REPRESENTATIVE

*Tim Mastee*

### Babe Ruth Registration Invoice 2009 Season

**League Code** 6ARN-JON026016 **Date :** 1/27/2009  
**League ID** 26016  
**League Name** JONESBORO BASEBALL BOOSTERS CAL RIPKEN LG  
**League Address**  
**City, State, ZIP**

**Charter Costs**

Program	League	Year	Team Count	Team Fee	Cost
CAL RIPKEN BASEBALL (4-12)	Major / 70	2009	4	\$18.00	\$72.00
CAL RIPKEN BASEBALL (4-12)	Major / 80	2009	6	\$18.00	\$108.00
CAL RIPKEN BASEBALL (4-12)	Minor	2009	10	\$13.00	\$130.00
CAL RIPKEN BASEBALL (4-12)	Rookie	2009	25	\$13.00	\$325.00
CAL RIPKEN BASEBALL (4-12)	T-Ball	2009	12	\$13.00	\$156.00
BABE RUTH BASEBALL 13-15	13 - 15	2009	8	\$18.00	\$144.00
BABE RUTH BASEBALL 16-18	16 - 18	2009	4	\$23.00	\$92.00
<b>Total :</b>					<b>\$1,027.00</b>

**Insurance Information**

Accident Insurance					\$3,864.00
Liability Insurance					\$2,537.00
Directors and Officers' Insurance					\$500.00
<b>Total Cost :</b>					<b>\$7,928.00</b>

PA 1/27/09  
 Cash 3298  
 3299

Payments	Amount Due	
	Total Costs :	\$7,928.00
	Total Payments :	\$0.00
	<b>Amount Due :</b>	<b>\$7,928.00</b>

Please enclose a check made out to **Babe Ruth League** for the amount specified in the **Amount Due** box above and mail the check with a copy of this invoice to :

**International Headquarters**  
**1770 Brunswick Pike**  
**P.O. Box 5000**  
**Trenton, NJ 08638**  
**Babe Ruth Headquarters**

Be sure to write your League ID from the top of the form on the check to ensure faster handling. After your league information is finalized and approved, you will be notified via email with your account information which will allow you to manage information about your league and charters.

[Print](#)      [Continue](#)

**Despain, Luther, Short & Company, CPA's, PA**

901 Windover  
Jonesboro, Arkansas 72401  
Phone: (870) 932-5401  
Fax: (870) 932-6938

**ACCOUNTANTS' COMPILATION REPORT**

To the Board of Directors  
Jonesboro Baseball Boosters  
P. O. Box 412  
Jonesboro, Arkansas 72403

Re: Statement of Assets, Liabilities, and Equity – Income Tax  
Basis as of November 30, 2009  
Statement of Revenues and Expenses – Income Tax Basis  
For: Period November 01, 2009 to November 30, 2009  
YTD January 01, 2009 to November 30, 2009

We have compiled the accompanying financial statement(s), (described above), of Jonesboro Baseball Boosters in accordance with Statements for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statement(s) have been prepared on the accounting basis used by the entity for income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of the owners and/or management. We have not audited or reviewed the accompanying financial statement(s) and, accordingly, do not express an opinion or any other form of assurance on them.

The owners and/or management have elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the income tax basis of accounting. If the omitted disclosures were included in the financial statement(s), they might influence the user's conclusions about the entity's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statement(s) are not designed for those who are not informed about such matters.

*Despain, Luther, Short  
& Company, CPA's, PA*

December 16, 2009

**JONESBORO BASEBALL BOOSTERS**  
**Statement of Assets, Liabilities, and Equity - Income Tax Basis**  
**as of 11/30/09**

	<b>Assets</b>	
<b>Assets</b>		
CASH IN BANK-1ST COMM	\$ 12,438.61	
CASH IN BANK-1ST COMM-FIELD MA	10.00	
CD-REGIONS BANK	18,274.72	
SPORT EQUIPMENT	25,350.68	
FIELD EQUIPMENT	66,518.21	
CONCESSION EQUIPMENT	25,728.82	
ACCUMMULATED DEPRECIATION	<u>(100,143.00)</u>	
<b>Total Assets</b>		<u>48,178.04</u> <u>\$ 48,178.04</u>
	<b>Liabilities &amp; Equity</b>	
<b>Liabilities</b>		
ACCRUED PAYROLL	\$ (94.25)	
941 PAYABLE	183.47	
STATE W/H	<u>35.04</u>	
		124.26
<b>Equity</b>		
RETAINED EARNINGS	45,386.80	
Excess revenues (expenses)	<u>2,666.98</u>	
<b>Total Liabilities &amp; Equity</b>		<u>48,053.78</u> <u>\$ 48,178.04</u>

SEE ACCOUNTANTS' COMPILATION REPORT

**JONESBORO BASEBALL BOOSTERS**  
**Statement of Assets, Liabilities, and Equity - Income Tax Basis**  
**as of 11/30/09**

<b>Assets</b>	<b>Assets</b>	
CASH IN BANK-1ST COMM	\$ 12,438.61	
CASH IN BANK-1ST COMM-FIELD MA	10.00	
CD-REGIONS BANK	18,274.72	
SPORT EQUIPMENT	25,350.68	
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ACCUMMULATED DEPRECIATION	<u>(100,143.00)</u>	
<b>Total Assets</b>		<u>48,178.04</u> <u>\$ 48,178.04</u>
	<b>Liabilities &amp; Equity</b>	
<b>Liabilities</b>		
ACCRUED PAYROLL	\$ (94.25)	
941 PAYABLE	183.47	
STATE W/H	<u>35.04</u>	
		124.26
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RETAINED EARNINGS	45,386.80	
Excess revenues (expenses)	<u>2,666.98</u>	
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SEE ACCOUNTANTS' COMPILATION REPORT

**JONESBORO BASEBALL BOOSTERS**  
**Statement of Revenues and Expenses - Income Tax Basis**  
**11/01/09 to 11/30/09**

Revenues	Period	%	YTD	%
REVENUE-MEMBERSHIPS	\$ 0.00	0.0	\$ 3,960.00	2.2
REVENUE-SPONSORSHIPS	0.00	0.0	18,400.00	10.3
REVENUE-REGISTRATION	0.00	0.0	61,230.00	34.4
REVENUE-GATE RECEIPTS	0.00	0.0	5,249.00	2.9
REVENUE-GATE RECEIPTS-JAMBOREE	0.00	0.0	4,670.00	2.6
REVENUE-TOURNAMENT FEES	0.00	0.0	5,150.00	2.9
REVENUE-TOURN FEES-JAMBOREE	0.00	0.0	4,280.00	2.4
REVENUE-FIELD MAINTENANCE	0.00	0.0	475.00	0.3
REVENUE-SNACK BAR SALES	3,870.78	85.5	36,286.63	20.4
REVENUE-SNACK BAR-JAMBOREE	0.00	0.0	7,382.25	4.1
REVENUE-DONATION	0.00	0.0	1,000.00	0.6
REVENUE-FALL	0.00	0.0	10,005.00	5.6
REVENUE-SW REGIONAL	655.00	14.5	21,823.00	12.3
REFUNDS	0.00	0.0	(1,800.00)	-1.0
	4,525.78	100.0	178,110.88	100.0
<b>Cost of Sales</b>				
COST OF SNACK BAR SALES	617.41	13.6	23,196.42	13.0
COST OF SALES-SIGN ADVERTISING	0.00	0.0	1,371.60	0.8
COST OF PROGRAMS	0.00	0.0	1,196.53	0.7
	617.41	13.6	25,764.55	14.5
<b>Gross Margin</b>	3,908.37	86.4	152,346.33	85.5
<b>Operating Expenses</b>				
SALARIES & WAGES-COMMISSIONERS	0.00	0.0	19,750.00	11.1
SALARIES & WAGES-CONCESSION	986.70	21.8	12,405.89	7.0
PAYROLL TAX EXPENSE	75.49	1.7	2,743.55	1.5
CONTRACT LABOR	0.00	0.0	26,378.00	14.8
CONTRACT LABOR-FALL	0.00	0.0	580.00	0.3
RENT	5,298.34	117.1	10,446.84	5.9
UTILITIES AND TELEPHONE	265.46	5.9	1,306.48	0.7
OFFICE SUPPLIES	626.65	13.8	2,962.94	1.7
POSTAGE	121.20	2.7	269.70	0.2
GENERAL SUPPLIES	66.64	1.5	10,071.28	5.7
TROPHIES-JAMBOREE	0.00	0.0	1,742.04	1.0
REPAIRS & MAINTENANCE	0.00	0.0	897.10	0.5
FIELD MAINTENANCE	96.10	2.1	5,798.73	3.3
FUEL & OIL	0.00	0.0	399.81	0.2
INSURANCE	0.00	0.0	2,438.00	1.4
LEGAL & PROFESSIONAL	450.00	9.9	3,461.13	1.9
MISC TAXES AND FEES	0.00	0.0	80.00	0.0
MISC FEES - JAMBOREE	0.00	0.0	181.88	0.1
ADVERTISING	0.00	0.0	1,315.06	0.7
BASEBALL CHARTER EXPENSE	0.00	0.0	7,428.00	4.2
TOURNAMENT & REGISTRATION FEES	0.00	0.0	5,125.00	2.9
UNIFORM EXPENSE	0.00	0.0	18,539.46	10.4
BANK CHARGES	0.00	0.0	6.00	0.0
DUES & MEMBERSHIP	0.00	0.0	99.95	0.1
MEALS & ENTERTAINMENT	0.00	0.0	451.78	0.3
BUSINESS GIFTS	306.00	6.8	306.00	0.2
FALL EXPENSE	0.00	0.0	4,066.40	2.3
JBBZ EXPENSES	0.00	0.0	298.00	0.2
SW REGIONAL EXPENSE	0.00	0.0	6,778.31	3.8
ALL STAR SPONSORSHIP	0.00	0.0	3,675.00	2.1
INTEREST EXPENSE	0.00	0.0	98.57	0.1

SEE ACCOUNTANTS' COMPILATION REPORT

**JONESBORO BASEBALL BOOSTERS**  
Statement of Revenues and Expenses - Income Tax Basis  
11/01/09 to 11/30/09

Revenues	Period	%	YTD	%
REVENUE-MEMBERSHIPS	\$ 0.00	0.0	\$ 3,960.00	2.2
REVENUE-SPONSORSHIPS	0.00	0.0	18,400.00	10.3
REVENUE-REGISTRATION	0.00	0.0	61,230.00	34.4
REVENUE-GATE RECEIPTS	0.00	0.0	5,249.00	2.9
REVENUE-GATE RECEIPTS-JAMBOREE	0.00	0.0	4,670.00	2.6
REVENUE-TOURNAMENT FEES	0.00	0.0	5,150.00	2.9
REVENUE-TOURN FEES-JAMBOREE	0.00	0.0	4,280.00	2.4
REVENUE-FIELD MAINTENANCE	0.00	0.0	475.00	0.3
REVENUE-SNACK BAR SALES	3,870.78	85.5	36,286.63	20.4
REVENUE-SNACK BAR-JAMBOREE	0.00	0.0	7,382.25	4.1
REVENUE-DONATION	0.00	0.0	1,000.00	0.6
REVENUE-FALL	0.00	0.0	10,005.00	5.6
REVENUE-SW REGIONAL	655.00	14.5	21,823.00	12.3
REFUNDS	0.00	0.0	(1,800.00)	-1.0
	4,525.78	100.0	178,110.88	100.0
<b>Cost of Sales</b>				
COST OF SNACK BAR SALES	617.41	13.6	23,196.42	13.0
COST OF SALES-SIGN ADVERTISING	0.00	0.0	1,371.60	0.8
COST OF PROGRAMS	0.00	0.0	1,196.53	0.7
	617.41	13.6	25,764.55	14.5
<b>Gross Margin</b>	3,908.37	86.4	152,346.33	85.5
<b>Operating Expenses</b>				
SALARIES & WAGES-COMMISSIONERS	0.00	0.0	19,750.00	11.1
SALARIES & WAGES-CONCESSION	986.70	21.8	12,405.89	7.0
PAYROLL TAX EXPENSE	75.49	1.7	2,743.55	1.5
CONTRACT LABOR	0.00	0.0	26,378.00	14.8
CONTRACT LABOR-FALL	0.00	0.0	580.00	0.3
RENT	5,298.34	117.1	10,446.84	5.9
UTILITIES AND TELEPHONE	265.46	5.9	1,306.48	0.7
OFFICE SUPPLIES	626.65	13.8	2,962.94	1.7
POSTAGE	121.20	2.7	269.70	0.2
GENERAL SUPPLIES	66.64	1.5	10,071.28	5.7
TROPHIES-JAMBOREE	0.00	0.0	1,742.04	1.0
REPAIRS & MAINTENANCE	0.00	0.0	897.10	0.5
FIELD MAINTENANCE	96.10	2.1	5,798.73	3.3
FUEL & OIL	0.00	0.0	399.81	0.2
INSURANCE	0.00	0.0	2,438.00	1.4
LEGAL & PROFESSIONAL	450.00	9.9	3,461.13	1.9
MISC TAXES AND FEES	0.00	0.0	80.00	0.0
MISC FEES - JAMBOREE	0.00	0.0	181.88	0.1
ADVERTISING	0.00	0.0	1,315.06	0.7
BASEBALL CHARTER EXPENSE	0.00	0.0	7,428.00	4.2
TOURNAMENT & REGISTRATION FEES	0.00	0.0	5,125.00	2.9
UNIFORM EXPENSE	0.00	0.0	18,539.46	10.4
BANK CHARGES	0.00	0.0	6.00	0.0
DUES & MEMBERSHIP	0.00	0.0	99.95	0.1
MEALS & ENTERTAINMENT	0.00	0.0	451.78	0.3
BUSINESS GIFTS	306.00	6.8	306.00	0.2
FALL EXPENSE	0.00	0.0	4,066.40	2.3
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SW REGIONAL EXPENSE	0.00	0.0	6,778.31	3.8
ALL STAR SPONSORSHIP	0.00	0.0	3,675.00	2.1
INTEREST EXPENSE	0.00	0.0	98.57	0.1

SEE ACCOUNTANTS' COMPILATION REPORT

**JONESBORO BASEBALL BOOSTERS**  
**Statement of Revenues and Expenses - Income Tax Basis**  
**11/01/09 to 11/30/09**

	Period	%	YTD	%
Other Income	8,292.58	183.2	150,100.90	84.3
<b>INTEREST INCOME</b>	<u>1.63</u>	<u>0.0</u>	<u>421.55</u>	<u>0.2</u>
	1.63	0.0	421.55	0.2
<b>Excess revenues (expenses)</b>	<u>\$ (4,382.58)</u>	<u>-96.8</u>	<u>\$ 2,666.98</u>	<u>1.5</u>

SEE ACCOUNTANTS' COMPILATION REPORT



## Jonesboro Baseball Boosters Board of Directors

Board Member	Position	Term		Phone		Phone		Cell Phone	E-Mail
		Expires		Home	Work	Work			
<b>Officers</b>									
<b>Steve Brown</b>	President	1-Nov-11		926-5502	926-5502	926-5502		926-5502	caritasbrown@aol.com
<b>Jody Waleszonia</b>	VP	1-Nov-11		931-8723	886-2443	931-8723		931-8723	jwales@swbell.net
<b>Gary Hoyt</b>	Secretary/Sr.Babe	1-Nov-11		933-6318	932-6800	351-5902		351-5902	gwh16@suddenlinkmail.com
<b>Kevin Orr</b>	Treasurer	1-Nov-11		935-1941	972-1500	219-0871		219-0871	korr@owattorneys.com
<b>Commissioners</b>									
<b>Mike Watts</b>	Rec.League 14-U	Annual		933-8338	972-8816	926-1150		926-1150	mrmwatts@sbcglobal.net
<b>Directors</b>									
<b>Randy Bearce</b>	Director	1-Nov-10		972-8234	974-5314	351-1024		351-1024	ezone2208@yahoo.com
<b>Lance Owens</b>	Director	1-Nov-10		933-0268	932-8137	761-0930		761-0930	lanceowens@marshallowens.com
<b>Rodger Hurt</b>	Director	1-Nov-11		935-4343	910-6313	897-9655		897-9655	rodger.hurt@smalink.com
<b>Mike Hall</b>	Director	1-Nov-12		802-4685	972-3090	219-2516		219-2516	mhall9@me.com
<b>Dan Hosman</b>	Director	1-Nov-12		802-2071	930-6917	930-6917		930-6917	dmhosman@suddenlink.net
<b>Wes Williams</b>	Director	1-Nov-12		931-4370	933-4210	761-6812		761-6812	williams@jmsmetal.com

Class of	Class of	Class of
2010	2011	2012
Bearce	Hurt	Hall
Owens		Hosman
		Williams

(3-2-2010 League Starts)  
 (6-30-2010 League Ends)

3-5-2010 Tournaments Start  
 10-31-2010 Tournaments End

# Jonesboro Baseball Tournaments 2010

**September 2009**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

USSSA Tournament 11-13  
 J-Town Throw Down  
 30 Teams Participated

**March 2010**

S	M	T	W	T	F	S
1		1	ST	3	ST	5
2	7	8	ST	10	ST	12
	14	15	ST	17	ST	19
3	21	22	23	24	25	26
	B	29	ST	31		

USSSA Tournament 5-7 \$250  
 USSSA Tournament 12-14 \$250  
 USSSA Tournament 26-28 \$250

**October 2009**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**April 2010**

S	M	T	W	T	F	S
				ST	2	3
4	4	5	ST	7	ST	9
5	11	12	ST	14	ST	16
	18	19	ST	21	ST	23
6	B	26	ST	28	RL	30

USSSA Tournament 9-11 \$275  
 USSSA Tourney 16-18D Pts \$300  
 Recreational Pre-Season  
 Tournament

**November 2009**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
CC	16	17	FC	19	20	21
B	23	24	25	26	27	28
29	30					

**May 2010**

S	M	T	W	T	F	S
						1
7	2	3	4	5	6	7
	9	10	11	12	13	14
	16	17	18	19	20	21
8	23	24	25	26	27	28
	B	31				

USSSA Tournament 7-9 \$300  
 USSSA Tournament 28-30 \$300

**December 2009**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
B	21	22	23	24	25	26
27	28	29	30	31		

2:00 Board Meeting

**June 2010**

S	M	T	W	T	F	S
9			1	2	3	4
10	6	7	8	9	10	11
	13	14	15	16	17	18
11	20	21	22	23	24	25
12	B	26	29	30		

USSSA Tourney 4-6 D Pts \$325  
 USSSA Tournament 11-13 \$325  
 USSSA 14's AA State \$325  
 Recreational Post Season  
 Tournament

**January 2010**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	CC	21	22	23
24	25	26	OF	28	29	30
B						

7:45 Competitive Committee  
 7:45 Officers Meeting  
 2:00 Board Meeting

**July 2010**

S	M	T	W	T	F	S
					1	2
13	4	5	6	7	8	9
	11	12	13	14	15	16
	18	19	20	21	22	23
	B	26	27	28	29	30

Cal Ripken State 8's & 10's

**February 2010**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	CC	25	26	27
B						

7:45 Competitive Committee  
 2:00 Board Meeting

**August 2010**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
B	30	31				

USSSA 2011 Season Starts

B-Board Meeting 2:00 Forest Home

CC-Competitive Committee

FC-Financial Committee

OF-Officers

ST-Spring Training League

RL-Recreational League