

**FRIENDS OF KINGWOOD BASEBALL**  
**2012 Sub-varsity Baseball Season Operational Fees**

Player: \_\_\_\_\_ Jersey #: \_\_\_\_\_

Parent's Name(s): \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Team (Please Circle):      JV      or      SOPH

Fees	Recv'd	PRICE	\$ TOTAL
<b>Concession Fee (required)</b>		\$40	
<b>Activity Fee (required)</b>		\$10	
<b>Merchandise (See Attached Form)</b>			
<b>Annual Program (See Attached Form)</b>			
<b>Subway Away Game (optional) 6 games x \$8 each</b>		\$48	
<b>FOKB Total:</b>			
<b>FOKB Accounting Use:</b>			
Check: _____ Cash: _____ Credit: _____			

Please Make Checks Payable to: **Friends of Kingwood Baseball (FOKB)**

## FRIENDS OF KINGWOOD BASEBALL

### 2012 Sub-Varsity Baseball Game Day Tees – Players, Parents, Family & Fans

PLAYER: \_\_\_\_\_ Jersey #: \_\_\_\_\_

PARENT'S NAME(S): \_\_\_\_\_

PHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

Team (Circle One):        JV        or        SOPH

TEES	PRICE	S	M	L	XL	XXL	XXXL	QTY	\$ TOTAL
<b>ADULT Tee</b>	\$12								
<b>ADULT Tee Option: Player # on Sleeve</b>	\$ 3								
<b>ADULT XXL &amp; XXXL Additional Fee</b>	\$ 2								
<b>CHILD Tee</b>	\$10								
<b>CHILD Tee Option: Player # on Sleeve</b>	\$ 3								
<b>Spirit Shirts Total:</b>									
<b>KHS Baseball Car Decal</b>	\$ 5								
<b>TOTAL DUE:</b>									

MAKE CHECKS PAYABLE TO:        **Friends of Kingwood Baseball (FOKB)**

## FRIENDS OF KINGWOOD BASEBALL

### 2012 KHS Annual Baseball Program

PLAYER / STUDENT NAME: \_\_\_\_\_

PARENT'S NAME(S): \_\_\_\_\_

PHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

Team (please circle):      Varsity                  JV                  SOPH

All parents are encouraged to obtain ads from businesses or individuals to support the printing of the KHS Annual Baseball Program. *Please note: We work in conjunction with KASBC and kindly request that you do not approach any business or organization that purchased ad space in the 2011 KHS Football Program. We will recognize these businesses in our program as well.*

BUSINESS AD	PRICE		PERSONAL MESSAGE	PRICE	
<b>¼ Page</b> (Size - 4 ½ x 5 ½)	\$50.00		<b>¼ Page</b> 4 ½ x 5 1/2	\$25.00	
<b>½ Page</b> (Size - 8 ½ x 5 ½)	\$100.00		<b>½ Page</b> (Size - 8 ½ x 5 ½)	\$50.00	
<b>Full Page</b> (Size 8 ½ x 11)	\$200.00		<b>Full Page</b> (Size 8 ½ x 11)	\$100.00	
PROGRAM PRE-ORDERS			QTY	PRICE	TOTAL
The program will be available early March, pre-order to secure your copy(ies). Remaining issues will be for sale during games at the concession stand.				\$5.00	
<b>MAKE CHECKS PAYABLE TO: Friends Of Kingwood Baseball</b>				<b>TOTAL DUE</b>	

**Program Ad Information:**

Digital or scanned photos must be submitted on a non-returnable CD, labeled with player name, team & phone number. If a particular ad design is desired, please create on paper or PC and submit a hard copy with your Ad order & CD. If no design is submitted, an Ad design will be created for you.

**DEADLINE: Please return your AD and CD to your Parent Coordinator by February 17, 2012**

## 2012 Subway Order Form for KHS Baseball Teams

(1 foot long sandwich, 1 bag of chips, 1 cookie and 1 bottled water)

Coach / Player Name: \_\_\_\_\_

Parent Name(s) \_\_\_\_\_

Team:           JV                   or                   SOPH

Please circle the item(s) for your order:

<u>Bread</u>	<u>Meat</u>	<u>Cheese</u>	<u>Condiments</u>
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White	Turkey	American	Mayo
Wheat	Ham	Swiss	Mustard
	Cold Cut	Cheddar	Oil
	Tuna	Pepper Jack	Vinegar
	Veggie		
	Roast Beef		

Veggies

Lettuce  
Tomato  
Pickle  
Onion  
Olives  
Bell Pepper  
Jalapeno  
Banana Peppers  
Salt & Pepper

Chips

Baked Lays  
Baked Sour Cream & Onion  
Cheetos  
Doritos  
Sun Chips  
Regular Lays Potato Chips  
Fritos

Cookie

Chocolate Chip  
Oatmeal  
Peanut Butter  
Macadamia Nut

Meals will be provided for "**away**" district games (6 games). Each meal is \$8

**Total Due Player is: \$8 x 6 = \$48**

Ms. Patti Conn will be coordinating orders for all the teams. However, each team will need a parent representative who will pick up the meals from subway in Town Center and deliver them to the team bus. A large cooler and ice will be needed for the waters.

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*FOKB Accounting Use*

Payment Received:   Amount: \_\_\_\_\_   Cash: \_\_\_\_   Check: \_\_\_\_   Credit: \_\_\_\_