

# Franklin Simpson Girls Soccer Booster

## 2018 Money Paid In (Donation, Fundraising, Concessions)

\$	8,475.00	Donation - Sponsor Signs and cash	checking Account balance as of 1/1/18: \$907.76
\$	2,870.48	Mini Camp / Tshirts	
\$	7,426.35	Concessions / food fundraisers / gate fees	
\$	7,266.17	KY Downs / Tervis / HR Block / Self Defense	
\$	26,038.00	<b>Total Paid In</b>	

## Total Money Paid Out (All expenses) (see next page)

<b>Concessions/Referee fees</b>		<b>Equipment/Dugouts/Uniforms</b>		<b>Other Expenses</b>
\$4,387.91		\$4,079.99		\$12,323.08

## 2018 Financial Information:

<b>Total Deposits:</b>	\$26,038.00	<b>2017 Beginning Balance</b>	\$907.76
<b>Cash on Hand:</b>	\$0.00	<b>Deposits</b>	\$26,038.00
	\$26,038.00		\$26,945.76
<b>Expenditures:</b>	\$20,790.98	<b>Expenditures</b>	\$20,790.98
		<b>2018 Ending Balance</b>	\$6,154.78

Checking Account Balance as of 12/31/17: \$907.76

**F-S Lady Cats 2019-2020 Officers**

<b>President</b>	<b>Sunni Carver-Gregory</b>
<b>Vice President</b>	<b>Sheri Phillips</b>
<b>Secretary</b>	<b>Laura Griffin</b>
<b>Treasurer</b>	<b>Brandy Eversole</b>
<b>Fundraising Chairperson</b>	<b>Laura Griffin</b>





# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
06/17/2019

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

<b>AGENCY</b> R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602 (800) 364-2433      Robert V. Nuccio		<b>PHONE</b> (A/C. No. Ext):		<b>COMPANY</b> Fireman's Fund Insurance Company 777 San Marin Drive Novato, California 94998-2000	
<b>FAX</b> (A/C. No.): (818) 980-1595		<b>E-MAIL ADDRESS:</b> support@rvnuccio.com			
<b>CODE:</b> AGENCY CUSTOMER ID #:		<b>SUB CODE:</b>			
<b>INSURED</b> Franklin Simpson Girls Soccer Booster Club 430 South College Street Franklin, KY 42134		<b>LOAN NUMBER</b>		<b>POLICY NUMBER</b> NANPO0043189	
		<b>EFFECTIVE DATE</b> 8/30/2019		<b>EXPIRATION DATE</b> 8/30/2020	
				<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>					

### PROPERTY INFORMATION

**LOCATION/DESCRIPTION**

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 OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

### COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Property/Equipment Insurance	Not Covered	Not Covered
Crime Insurance	\$10,000	\$250

### REMARKS (Including Special Conditions)

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

### ADDITIONAL INTEREST

NAME AND ADDRESS	<input type="checkbox"/>	MORTGAGEE	<input type="checkbox"/>	ADDITIONAL INSURED
	<input type="checkbox"/>	LOSS PAYEE		
LOAN #				
AUTHORIZED REPRESENTATIVE				
Robert V. Nuccio				

## F-S Lady Cats Soccer Boosters Budget July 1, 2019 through June 30, 2020

**Beginning balance** **\$ 12,665.38**  
**7/1/19**

### Debit    Credit

Nothing Bundt Cake Sales		\$ 5,445.00	\$ 18,110.38
NBC payment	\$3,267.00		\$ 14,843.38
Insurance	\$400.00		\$ 14,443.38
State Fees	\$20.00		\$ 14,423.38
Sam's renewal	\$45.00		\$ 14,378.38
Uniforms	\$683.37		\$ 13,695.01
Sponsorships		\$ 700.00	\$ 13,730.01
Signs	\$665.00		\$ 13,030.01
May Bake Sale		\$ 250.00	\$ 13,980.01
Tournament fee (Portland)	\$150.00		\$ 13,830.01
Tournament rooms & food (Bluegrass)	\$2,500.00		\$ 11,330.01
Senior Night/8th Grade Night	\$750.00		\$ 10,580.01
Lock-in (TFS, WhiteBox, food)	\$500.00		\$ 10,080.01
Banquet	\$2,000.00		\$ 8,080.01
H&R Block		\$ 660.00	\$ 8,740.01
Ky Downs Fundraiser		\$ 400.00	\$ 9,140.01
MiniCamp (net)		\$ 200.00	\$ 9,340.01
NBC Fundraiser (Cruise-In)		\$ 1,000.00	\$ 10,340.01
TFS Spirit Night			\$ 10,340.01
T-shirt fundraiser		\$ 500.00	\$ 10,840.01
Concessions (estimated \$2000-3000)		\$ 2,000.00	\$ 12,840.01
Mums fundraiser			\$ 12,840.01

**Projected Ending  
Balance**

**\$12,840.01**

Department of the Treasury  
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2018

Open to Public Inspection

CLIENT'S COPY

A For the 2018 Calendar year, or tax year beginning 2018-01-01 and ending 2018-12-31

B Check if available

Terminated for Business

Gross receipts are normally \$50,000 or less

C Name of Organization: FRANKLIN-SIMPSON SOCCER

BOOSTER CLUB INC

400 S COLLEGE ST,

FRANKLIN, KY, US, 42134

D Employee Identification

Number 56-2547577

E Website:

F Name of Principal Officer: BRANDY EVERSOLE

400 S COLLEGE ST,

FRANKLIN, KY, US, 42134

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