Franklin Simpson Girls Soccer Booster

2018 Money Paid In (Donation, Fundraising, Concessions)

checking Account balance as of 1/1/18; \$907.76

*** 8,475.00 Donation - Sponsor Signs and cash

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 Total Paid In

Total Money Paid Out (All expenses) {see next page}

Concessions/Referee fees

\$4,387.91

Equipment/Dugouts/Uniforms \$4,079.99

Other Expenses

2018 Financial Information:

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

\$12,323.08

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

F-S Lady Cats 2019-2020 Officers

President

Vice President

Secretary Treasurer

Fundraising Chairperson

Sunni Carver-Gregory

Sheri Phillips

Laura Griffin

Brandy Eversole

Laura Griffin



CERTIFICATE OF LIABILITY INSURANCE

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

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		NAME: Robert V. Nuccio			
R.V. Nuccio & Associates Insu	rance Brokers, Inc.		818) 980-1595		
10148 Riverside Drive		ADDRESS: Support@rvnuccio.com			
Toluca Lake, CA 91602		INSURER(S) AFFORDING COVERAGE			
		INSURER A: Fireman's Fund Insurance Company	21873		
INSURED		INSURER B: Nationwide Life Insurance Company	66869		
Franklin Simpson Girls Soccer	Booster Club	INSURER C:			
430 South College Street		INSURER D:			
Franklin , KY 42134		INSURER E:			
		INSURER F :			
COVEDACES	CEDTIFICATE MUMPED.	DEMON NUMBER			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL SO	VVD POLICY NUMBER	(MM/DD/YYYY)	POLICY EXP	LIMIT	3
Α	GENERAL LIABILITY	~	XPK80991558 NANPO0043189	8/30/2019	8/30/2020	EACH OCCURRENCE	s 1,000,000
	COMMERCIAL GENERAL LIABILITY					PREMISES (Ea occurrence)	\$ 100,000
	CLAIMS-MADE V OCCUR					MED EXP (Any one person)	\$ 5,000
		1 1				PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY PRO- JECT LOC						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	s
- 11	ANY AUTO	1 1				BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
4	Directors and Officers		NPODO0049005	8/30/2019	8/30/2020		\$1,000,000
3	AD&D Medical Plus		NPOAM0036171	8/30/2019	8/30/2020		\$10,000
A	Sexual Misconduct Liability		NANPO0043189	8/30/2019	8/30/2020		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured: / Sexual Misconduct Liability included. Event Description; soccer booster club Start Date; 8/30/2019 End Date; 8/30/2020

CERTIFICATE HOLDER	CANCELLATION				
Simpson County Board of Education 430 South College Street Franklin , KY 42134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
	Robert V. Nuccio				



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. PHONE (A/C, No, Ext); AGENCY R.V. Nuccio & Associates Insurance Brokers, Inc. Fireman's Fund Insurance Company 10148 Riverside Drive 777 San Marin Drive Novato, California 94998-2000 Toluca Lake, CA 91602 (800) 364-2433 Robert V. Nuccio ADDRESS: Support@rvnuccio.com FAX (A/C, No): (818) 980-1595 CODE SUB CODE: AGENCY CUSTOMER ID #: POLICY NUMBER INSURED LOAN NUMBER Franklin Simpson Girls Soccer Booster Club NANPO0043189 430 South College Street **EFFECTIVE DATE EXPIRATION DATE** CONTINUED UNTIL 8/30/2019 8/30/2020 TERMINATED IF CHECKED Franklin, KY 42134 THIS REPLACES PRIOR EVIDENCE DATED: 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 \$10,000 \$250 Crime Insurance 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 MORTGAGEE ADDITIONAL INSURED LOSS PAYEE LOAN# **AUTHORIZED REPRESENTATIVE** Robert V. Junio

ACORD 27 (2009/12)

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Robert V. Nuccio

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

Beginning balance 7/1/19

\$ 12,665.38

Debit Credit

\$	700.00	\$ \$ \$ \$ \$	18,110.38 14,843.38 14,443.38 14,423.38 14,378.38
Ė	700.00	\$ \$ \$	14,443.38 14,423.38
Ė	700.00	\$ \$	14,423.38
Ė	700.00	\$	
Ė	700.00	\$	14,378.38
Ė	700.00	_	
Ė	700.00	è	13,695.01
Ś		۱۶	13,730.01
Š		\$	13,030.01
*	250.00	\$	13,980.01
		\$	13,830.01
		\$	11,330.01
		\$	10,580.01
		\$	10,080.01
		\$	8,080.01
\$	660.00	\$	8,740.01
\$	400.00	\$	9,140.01
\$	200.00	\$	9,340.01
\$	1,000.00	\$	10,340.01
		\$	10,340.01
\$	500.00	\$	10,840.01
\$	2,000.00	\$	12,840.01
		¢	12,840.01
	\$ \$ \$	\$ 400.00 \$ 200.00 \$ 1,000.00 \$ 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Projected Ending Balance

\$12,840.01

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-2085

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

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

B Check if available

C Name of Organization: FRANKLIN-SIMPSON SOCCER

D Employee Identification Number 56-2547577

Terminated for Business Gross receipts are normally \$50,000 or less **BOOSTER CLUB INC** 400 S COLLEGE ST,

FRANKLIN, KY, US, 42134

E Website:

F Name of Principal Officer: BRANDY EVERSOLE

400 S COLLEGE ST,

FRANKLIN, KY, US, 42134

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.