

## BOOSTER GROUP INFORMATION FORM

Please fill in the name, address and phone number of all newly elected or returning officers of your Mercer County School Support Group. Please send this information as soon as your officers have been elected. The deadline for having this information to the school principal is on or before July 1 of each school year. If the booster is formed after July 1, this information is due within thirty days of the first transaction of the group. You should keep a copy for the Association's records as well. Please attach a copy of your External Support Organization's proof of liability insurance coverage.

NAME OF GROUP mercerc Co. middle school Softball

STATEMENT OF OBJECTIVES To Support Girls Softball & coaches

LIABILITY INSURANCE CARRIER Whitehacker & Sander (attach proof of coverage)

SCHOOL YEAR 2019-2020

FEIN # 27-1784185

Name of School and Principal \_\_\_\_\_

School Address \_\_\_\_\_

Name of President Krista Thompson

Address 11600 Jackson Pike Harrodsburg KY 40330

Phone (859) 325-6028 E-mail kbt0703@yahoo.com

Name of Vice President Danni Sutton

Address \_\_\_\_\_

Phone (859) 325-5548 E-mail danni.sutton87@gmail.com

Name of Secretary Jan Davis

Address \_\_\_\_\_

Phone (859) 325-5027 E-mail jan.davis34@yahoo.com

Name of Treasurer Jessica Worthington

Address \_\_\_\_\_

Phone (859) 265-7697 E-mail Jworthington@emhealth.org

Designated Representative for communication: Krista Thompson

(Additional officers and board members may be attached or listed on the back of this sheet)

If your organization president changes any time during the year, please notify the Principal in writing at once.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/31/2019

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).

<b>PRODUCER</b> Whitenack & Souder Insurance, Inc. 204 South Main Street Harrodsburg, KY 40330		<b>CONTACT NAME:</b> Greg Souder <b>PHONE (A/C, No, Ext):</b> 859-734-4358 <b>FAX (A/C, No):</b> 859-734-4350 <b>E-MAIL ADDRESS:</b> gsouder@whitenacksouder.com		
<b>INSURED</b> King Middle School Softball Boosters 1101 Moberly Rd Harrodsburg, KY 40330		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		INSURER A: Fireman's Fund Insurance Company		21873
		INSURER B: Nationwide Life Insurance Company		66869
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

**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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		XPX80991558 NANPO0042007	2/1/2019	2/1/2020	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 100,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	MED EXP (Any one person)				\$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY	\$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 2,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	ANY AUTO						
	ALL OWNED AUTOS	SCHEDULED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
	HIRED AUTOS	NON-OWNED AUTOS				BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
	UMBRELLA LIAB	OCCUR				PROPERTY DAMAGE (Per accident)	\$
	EXCESS LIAB	CLAIMS-MADE					\$
	DED	RETENTIONS				EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					AGGREGATE	\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N				WC STATUTORY LIMITS	OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A	Sexual Misconduct Liability		NANPO0042007	2/1/2019	2/1/2020		1,000,000

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

## CERTIFICATE HOLDER

## 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.

AUTHORIZED REPRESENTATIVE

Robert V. Nuccio



### Athletic Booster Club Agreement

This Agreement is entered into by and between the Mercer County Board of Education (hereafter referred to as "Board") and an entity known as KMS Girl Softball Booster (hereafter referred to as the "Booster Club"). Through this Agreement, the parties intend to set forth the Terms and Conditions under which the Booster Club may operate and associate with students, teachers, coaches and school administrators at Mercer Co. Middle School.

#### TERMS AND CONDITIONS

1. The Booster Club acknowledges that the Board is responsible for the promotion of education and the general health and welfare of all students attending the Mercer County Public Schools. In addition, the Booster Club acknowledges that the Board has control and management of all school funds and all public school property in its district and may use its funds and property to promote public education (KRS 160.290). The Board and Booster Club acknowledge that the purpose of Booster Clubs is to assist and support but not to direct, interfere with, nor supplant the staff, existing activities, or athletic programs.
2. The Booster Club acknowledges that its activities may affect compliance with Title IX of the Educational Amendments of 1972 (Title 20, U.S.C. §§ 1681-1687, et seq.) by KMS school and the Board. Likewise, the Booster Club acknowledges that, as a condition of membership in the Kentucky High School Athletic Association, representatives of KMS school and the Board must verify that the school complies with Title IX (702 KAR 007:065, Section 2[13]). Accordingly, the Booster Club agrees to provide all information requested by KMS school, the Board, or the Kentucky High School Athletic Association for purposes of determining Title IX compliance. The Booster Club further agrees to refrain from engaging in any activity which, in the opinion of the Principal and Athletic Director of KMS school or the Superintendent of the Mercer County Public Schools, adversely affect the school's or the Board's ability to comply with Title IX.
3. Booster Clubs shall submit to the Principal a request to be recognized by the Board for the upcoming fiscal year. This request shall include by-laws, list of officers with their phone numbers and addresses, statement of objectives, and designated representatives for purposes of communicating with and providing true and accurate information to the Board and school Principal. The above information will be furnished within thirty (30) days of the first transaction of the group.
4. Upon request of the Principal or Athletic Director of KMS school or upon the request of the Superintendent, the Booster Club shall make available a full and complete list of its members.
5. In addition to complying with the requirements of Title 702 of the Kentucky Administrative Regulations, Chapter 3:130 (internal accounting), and all other relevant statutes and regulations, the Booster Club shall provide, upon the request of the Principal or Athletic Director of KMS school or upon the request of the Superintendent/designee, a full and complete accounting of all moneys raised, as well as a full and complete accounting of all moneys expended and shall provide an annual report to the Principal no later than July 15 for the fiscal year ended June 30. In addition, if requested to do so, the Booster Club shall also provide audited financial records concerning its activities.
6. Requests for fund-raising activities shall be directed in writing to the school Principal for his/her approval within the first thirty (30) days of school. These requests should be planned and approved by the Booster Club as reflected in the Booster Club minutes submitted with the requests. Additional requests during the year must be submitted to the school Principal for approval a minimum of thirty (30) days prior to the fund-raising activity.
7. No solicitation of funds or requests for donations shall be conducted by a Booster Club without approval of the school Principal. All receipts, and invoices related to approved fund-raising activities must be made available upon request for review by the school Principal and/or Superintendent/designee. A fund-raising report must be made available to the school Principal at the close of each activity.

The Booster Club shall submit an annual proposed schedule of events to the school Principal at the start of each school year. Events that require school personnel for supervision or custodial work are the responsibility of the Booster Club and must be compensated according to school policy.



# SCHOOL ACTIVITY FUND EXTERNAL SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Mercer Co. Middle School Softball	Year	2019-2020
Organization Name	Softball Boosters		
Organization Address			

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	2542.29	
RECEIPTS		
Away Game Meal Reimburse	840.	
Concessions Softball	1000.00	
Concessions football-High	5800.00	
Restaurant nights	800.00	
Honey Fundraiser	800.00	
Softball/Titan T-Shirts	500.00	
EXPENDITURES		
Uniform Balance		200.00
Away Game meals		1000.00
Umpire Scheduling fee		150.00
Insurance		155.00
Concession Purchase		4,000.00
Equipment		300.00
Players Gift/Banquet		600.00
Tournaments (3)		600.00
Tournaments meals (56)		720.00
Misc.		600.00
TOTALS		

Organization Treasurer

Kwata Thompson

Organization President

Principal

9/11/19

Date

Submit to Principal within first 30 days of school year or within 30 days of first transaction.