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0636694 - F-S- LADYCATS SOFTBALL BOOSTERS, INC.

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Company ID:	0636694.09.99999
Annual Report Date:	5/15/2020
Principal Office:	400 SOUTH COLLEGE STREET FRANKLIN, KY 42134
Registered Agent:	TODD CAUDILL 488 PATTON RD FRANKLIN, KY 42134
EPay Transaction ID:	55547530
SOS Accounting ID:	5627006.7467432
Filing Fee:	\$15.00
Signature:	Monica Arthur
Title:	Treasurer

Current Officers

Office	Name and Address
President	DANIEL UTLEY, 2870 ROARK RD FRANKLIN KY 42134
Secretary	LEASA TUCK, 421 STEPHENS HILL RD FRANKLIN KY 42134
Treasurer	MONICA ARTHUR, 511 POPLAR ST FRANKLIN KY 42134
Vice President	ROBERT ARTHUR, 511 POPLAR ST FRANKLIN KY 42134

Directors**Name and Address**

DANIEL UTLEY, 2870 ROARK RD FRANKLIN KY 42134
MONICA ARTHUR, 511 POPLAR ST FRANKLIN KY 42134
ROBERT ARTHUR, 511 POPLAR ST FRANKLIN KY 42134
LEASA TUCK, 421 STEPHENS HILL RD FRANKLIN KY 42134

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/12/2020

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

R.V. Nuccio & Associates Insurance Brokers, Inc.
10148 Riverside Drive
Toluca Lake, CA 91602

CONTACT NAME: Robert V. Nuccio

PHONE (A/C, No, Ext): (800) 364-2433

FAX (A/C, No): (818) 980-1595

E-MAIL ADDRESS: support@rvnuccio.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Fireman's Fund Insurance Company

21873

INSURER B: Nationwide Life Insurance Company

66869

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Ladycats Softball Boosters

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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		XPB80998373 NANPO0047495	8/12/2020	8/12/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Directors and Officers		NPODO0053676	8/12/2020	8/12/2021	\$1,000,000
B	AD&D Medical Plus		NPOAM0038640	8/12/2020	8/12/2021	\$50,000
A	Sexual Misconduct Liability		NANPO0047495	8/12/2020	8/12/2021	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

FSHS SOFTBALL JULY 2019-JUNE 2020

BEGINNING BALANCE: \$36079.59

ENDING BALANCE: \$36,574.73

PROFIT: \$30,998.56

EXPENSE: \$30,503.42

FUNDRAISERS

FSHS TSHIRTS SALES 2020

INCOME \$2299.00

EXPENSE \$1684.90

PROFIT \$614.10

FSHS TOURNAMENT 2020

INCOME \$3310.00

EXPENSE \$3348.12

PROFIT -\$38.12

SPONSOR SIGNS

INCOME \$10750.00

EXPENSE \$535.00

PROFIT \$10,215.00

EL PORTRERO CARDS

INCOME \$5650.00

EXPENSE \$57.38

PROFIT \$5592.62

LIL CAT CAMP 2020

INCOME \$960.00

EXPENSE \$177.66

PROFIT \$782.34

CONCESSIONS 2020

INCOME \$286.00

EXPENSE \$983.82

PROFIT -\$697.82

CRUISE IN SEPT 2019

INCOME \$1942.50
EXPENSE \$1404.05
PROFIT \$538.45

FSMS TOURN 2019

INCOME \$6995.45
EXPENSE \$3925.68
PROFIT \$3069.77

FSMS FAN SHIRTS

INCOME \$781.00
EXPENSE \$635.00
PROFIT \$146.00

FSMS TOURN SHIRTS

INCOME \$889.00
EXPENSE \$650.05
PROFIT \$238.95

RAFFLE SEPT 2019

INCOME \$3496.00
EXPENSE \$1007.41
PROFIT \$2488.59

RAFFLE DEC. 2019

INCOME \$3140.00
EXPENSE \$1013.58
PROFIT \$2126.42

FSMS GATE

INCOME \$2002.00

FSMS DIST GATE

INCOME \$700.00

KROGER/ZAXBYS

INCOME \$170.26

GARDEN SPOT 2019

INCOME \$175.00

DONATIONS

INCOME \$1900.00

PARADE/ HEALTH FAIR

INCOME \$225.00

LOAN FOR TURF	\$90000.00
TURF	\$84,750.00
TRUCKSTER	\$4500.00
BALANCE	\$750.00

TOTAL PROFIT	\$30,998.56
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OTHER EXPENSES

OFFICE SUPPLIES	\$159.84
TRAINING EQUIPMENT	\$2618.80
TAXES	\$450.00
LINE UP CARDS	\$101.85
FSHS CLOTHES	\$2844.50
CLEATS/SOCKS	\$2363.60
COACHES SHIRTS	\$50.80
FSHS TOURN FEES	\$250.00
SHIPPING	\$508.69
MEALS	\$684.30
FSHS ASST. COACH	\$2056.95

GRILLE/FRYERS/WARMER	\$481.13
MEMBERSHIP FEES	\$171.00
HOTELS	\$473.14
WRISTBANDS	\$102.00
FUNERALS	\$291.02
FSHS UNIFORMS	\$3546.10
FIELD SUPPLIES	\$221.84
BATS/BALLS	\$255.48
MISC.	\$271.88
SEC. OF STATE	\$40.00
FSMS UNIFORMS	\$483.90
FSHS ASST. COACH	\$834.68
8 TH GRADE NIGHT	\$80.77
FSMS TOURN FEES	\$250.00
FSMS BANQUET	\$408.99
DIST. UMPIRES/TROPHIES	\$370.00
FSMS TEAM PIC	\$72.00
COOLERS/ REFRIGERATOR	\$299.62
FSMS UMPIRES	\$1240.00
DISTRICT TSHIRTS	\$79.00
COACHES FEES	\$556.00
FSMS ASST. COACH	\$1112.90

FSMS TROPHIES	\$210.00
FSHS COACHES SHIRTS	\$67.91
RADAR GUN	\$305.00
SPEAKER	\$127.19
DUGOUT	\$166.55
FIRST AID BAG	\$42.89
BACK STOP BANNER	\$485.00
FIELD EQUIPMENT	\$424.00
BULL PEN TURF	\$4100.10
INSURANCE	\$413.00
GRAVEL	\$431.00
 TOTAL EXPENSES	 \$30,503.42

2020-2021 HS BUDGET

EXPECTED EXPENSES \$43,366.00

EXPECTED PROFIT \$33,000.00

HS ASST COACH	1450.00
2 ND HS ASST COACH	1450.00
FACILITY PAYMENT	2600.00
FIELD MAIN/SEED	500.00
POST OFFICE BOX FEE	72.00
CLEATS/SOCKS	2500.00
TOURNAMENT FEES	2100.00
INSURANCE	413.00
HOTEL ROOMS	4500.00
TAXES	450.00
SENIOR NIGHT QUILTS/BANNERS	1000.00
ANNOUNCING	440.00
LINE UP CARDS	0
HS BANQUET	900.00
SPONSOR NIGHT EXP	125.00
HS SHORTS/SHIRTS	1000.00
FIELD FENCE/BACKSTOP SUPPLIES	250.00
COACHES SHIRTS	200.00
BATS	650.00
MEALS	1500.00

PULLOVERS/CLOTHES	2100.00
CHECKS/STAMPS/ENV	310.00
TEAM PHOTO	250.00
MED KIT SUPPLIES	140.00
HELMETS	250.00
TRAINING AIDS	1000.00
PANT REPLACEMENT	0
MEMBERSHIP FEES	161.00
COACHES CONVENTION	650.00
EQUIPMENT BAGS-2 BOWNET BAT TUBES	0
DISTRICT EXP	15.00
NEW UNIFORMS	3000.00
PRACTICE EQUIP/BALLS/SCREENS	550.00
MISC	200.00
GIFTS/FLOWERS/ETC	330.00
WRISTBANDS	85.00
SHIPPING	185.00
PRESS BOX	300.00
ENTERTAINMENT	500.00
CAGE NET	2200.00
SIDEWALK	3500.00
TOTAL EXPENSE	37,826.00

2020-2021 MS BUDGET

MS ASSISTANT COACH	1100.00
8 TH GRADE NIGHT	150.00
MS TROPHIES	260.00
MS BANQUET	350.00
MS UNIFORMS	900.00
MS UMPIRES	1500.00
MS BANNER	130.00
COACHES SHIRTS	200.00
MS STATE TOURNAMENT	250.00
MS TOURNAMENT	250.00
HOTEL	450.00
TOTAL	5540.00