

Franklin Simpson Volleyball Booster 2020-2021

President Jamie Wallace 270-647-2686

Vice President Todd Chambers 270-7763616

Treasurer Kim Cummings 270-784-4707

Secretary Victoria Huffines 270-223-7208

Tax Exempt ID # 56-2547577

Ins.- RVNA

Policy #- NANPO0037404

800-364-2433

rvnuccio.com

Franklin Bank & Trust Company

Financial Report
Last Season-

Checking
*9616

Current Balance:
\$3,713.06

Available Balance:
\$3,713.06

Date	Description	Category	Amount	Balance
Friday, February 14, 2020	Deposit	cash deposit - I think should be Soccer	\$346.00	\$3,713.06
Wednesday, December 04, 2019	CK # 1377	RUBA - Ins	-\$155.00	\$3,367.06
	Deposit	Derby Cash	\$352.00	\$3,522.06
Wednesday, November 20, 2019	CK # 1362	Sr Night FSHS	-\$100.00	\$3,170.06
Tuesday, November 19, 2019	CK # 1376	Pyramid Prints	-\$740.75	\$3,270.06
Friday, November 15, 2019	Deposit	shirt sale	\$35.00	\$4,010.81
Thursday, November 07, 2019	CK # 1375	FSHS - Uniform	-\$163.80	\$3,975.81
Wednesday, November 06, 2019	CK # 1373	Coach Gifts - Rem. Jamie Wallace	-\$121.48	\$4,139.61
	CK # 1371	So Ky Inflatables	-\$689.00	\$4,261.09
Tuesday, November 05, 2019	CK # 1374	Rem. J. Knight - Kim Johnson	-\$35.07	\$4,950.09
Monday, November 04, 2019	SAMS CLUB STORES PURCHASE BOWL KY	con stock + Banquet		
	CK # 1370	con sales	-\$276.59	\$4,985.16
	Deposit	Wild Fire BBQ - Banquet	\$355.00	\$5,261.75
Friday, November 01, 2019	CK # 1365	Rem. Kim Johnson	-\$233.00	\$4,906.75
Wednesday, October 30, 2019	CK # 1369	Rem. Kim Johnson Banquet	-\$1,134.80	\$5,139.75
Friday, October 25, 2019	CK # 1363	FSB Banquet	-\$8.26	\$6,274.55
Thursday, October 24, 2019	SAMS CLUB STORES PURCHASE BOWL KY	con cess - stock		
	CK # 1364	Rem. Kim Johnson	-\$72.84	\$6,282.81
	CK # 1366	Rem. Kim Johnson	-\$8.26	\$6,355.65
	CK # 1367	Rem. Tammi Perry - Props + Decor	-\$40.09	\$6,363.91
	Deposit	car wash fund	\$770.50	\$6,404.00
Wednesday, October 23, 2019	CK # 1368	Pizza Hut - Dist. con. Sales	-\$60.00	\$5,633.50
Friday, October 18, 2019	CK # 1359	Dem Florist - Sr. Night Flowers	-\$117.50	\$5,693.50
Thursday, October 17, 2019	SAMS CLUB STORES PURCHASE BOWL KY	con cess - stock		
	CK # 1360	Pink Duff Shirts -	-\$131.46	\$5,811.00
	CK # 1361	shirt sales - dep	-\$741.15	\$5,942.46
Wednesday, October 16, 2019	Deposit	Conces. sales	\$1,114.00	\$6,683.61
	Deposit	money for con. sales, Distr. shirt sales	\$102.38	\$5,569.61
Wednesday, October 02, 2019	Deposit	Simply Sweet Dist. Town Gifts	\$1,082.75	\$5,467.23
Monday, September 30, 2019	CK # 1358	Rem. Tammi Perry Dist. Town Supplies	-\$165.36	\$4,384.48
Friday, September 20, 2019	CK # 1357	con sales	-\$616.58	\$4,549.84
Wednesday, September 18, 2019	Deposit	Subway	\$309.00	\$5,166.42
Friday, September 13, 2019	CK # 1355	Sunset Prints - T-shirts Sale	-\$61.38	\$4,857.42
	CK # 1356	shirt sales	-\$417.00	\$4,918.80
Monday, September 09, 2019	Deposit	con sale, T-shirt sales	\$648.41	\$5,335.80
Tuesday, September 03, 2019	Deposit	con sales + T-shirt sales	\$1,409.25	\$4,687.39
Friday, August 30, 2019	Deposit	Mandy Brown - refund	\$516.00	\$3,278.14
Wednesday, August 28, 2019	CK # 1350	Vital Signs -	-\$50.00	\$2,762.14
Tuesday, August 27, 2019	CK # 1354	con sales	-\$216.00	\$2,812.14
Tuesday, August 20, 2019	Deposit	Cash for start-up con.	\$242.80	\$3,028.14
Monday, August 19, 2019	Priority Post Debit	HARLAND CLARKE CHK ORDERS - checks	-\$100.00	\$2,785.34
Wednesday, July 31, 2019	CK # 1344	Jonita Grace - refund	-\$24.26	\$2,885.34
Tuesday, July 30, 2019	CK # 1345	Mandy Brown - Lock In Suppl. Rem.	-\$50.00	\$2,909.60
Tuesday, July 23, 2019	CK # 1353	Tammi Perry - refund	-\$112.14	\$2,959.60
Monday, July 22, 2019	CK # 1349	Shauna Jauss - refund	-\$50.00	\$3,071.74
	CK # 1351	Heldi Feller - refund	-\$50.00	\$3,121.74
	CK # 1345	Shelly Spears - refund	-\$50.00	\$3,171.74
Thursday, July 18, 2019	CK # 1346	Melissa Myers - refund	-\$50.00	\$3,221.74
	CK # 1348	Steve Johnson - refund	-\$50.00	\$3,271.74
Wednesday, July 17, 2019	CK # 1343	Papa Johns - Lock In - Pizza	-\$50.00	\$3,321.74
	CK # 1352	Kim Cummings - Refund	-\$93.40	\$3,371.74
Tuesday, July 16, 2019	CK # 1341	Ashley Johnston - Refund	-\$50.00	\$3,465.14
	CK # 1342	Michele Strat - refund	-\$50.00	\$3,515.14
	CK # 1347		-\$50.00	\$3,565.14

Transaction Range: June 03, 2019 - Pending

Printed: June 24, 2020 2:42PM

pre season

next pre season

Parent - Refund
was for discount
for girls already on team -

2020-2021 FS Volleyball

Expected Exp

Concessions	900 ⁰⁰
Equip. (Pending coach) hire	1000 ⁰⁰
Warm-Ups	400 ⁰⁰
LR Cleaning Supply	30 ⁰⁰
Sr. Gifts / Sr Night	500 ⁰⁰
Signs	250 ⁰⁰
Banquet	1200 ⁰⁰
District Shirts	900 ⁰⁰
	5,180 ⁰⁰

Expected Take In

Concessions	3000 ⁰⁰
Donations	2000 ⁰⁰
Car Wash	1000 ⁰⁰
DQ Nights	200 ⁰⁰
Shirt Sales	500 ⁰⁰
Yard Sale	500 ⁰⁰
Trash Clean up	400 ⁰⁰
	7,600 ⁰⁰

Wallace



Franklin Simpson Volleyball
400 S College St Attn: Manc
Franklin , KY 42135

Specialty Insurance Products

Insurance Policy Number: NANPO0045900

Tel. (800) 364-2433

Email support@rvnuccio.com

Online rvnuccio.com

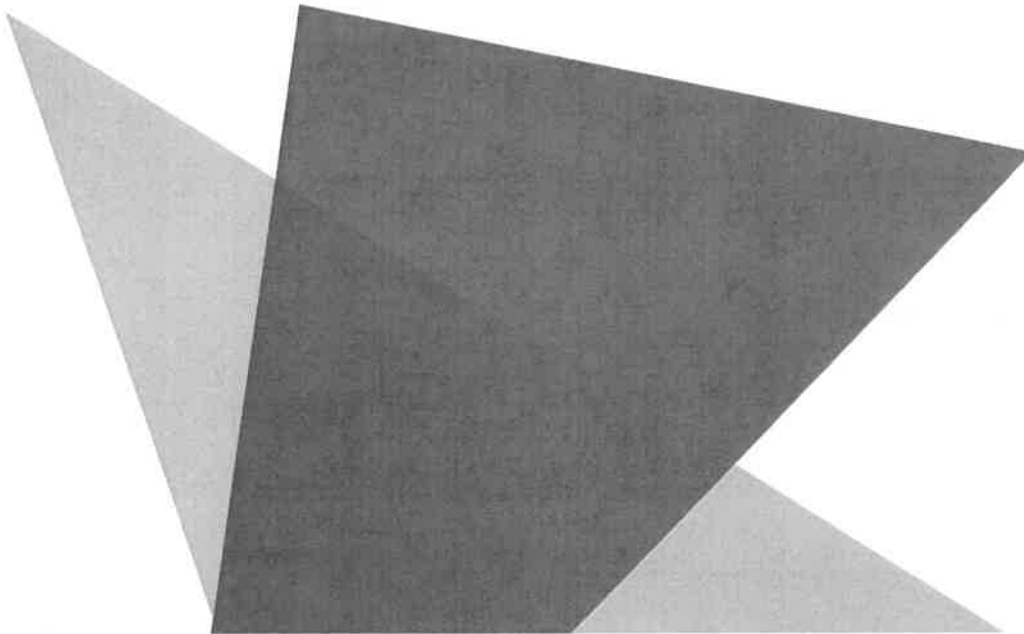
Office 10148 Riverside Drive
Toluca Lake, CA 91602

Your Insurance Policy

What's included:

- ✓ Your Certificate(s) of Insurance
- ✓ A copy of your Application
- ✓ Your Memorandum
- ✓ Your Coverages
- ✓ Your Quote Letter

Thank you for choosing R.V. Nuccio & Associates
Insurance Brokers, Inc. — We look forward to helping
with your specialty insurance needs.



**SCHOOL SUPPORT GROUP/NONPROFIT ORGANIZATION
COMMERCIAL PACKAGE INSURANCE POLICY**

GENERAL CHANGE ENDORSEMENT

Master Policy Number: XPK80998373	Memorandum Number: NANPO0045900
Endorsement Date: 07/06/2020	Endorsement Sequential Number: 1
Issuing Company: Fireman's Fund Insurance Company 777 San Marin Drive Novato, California 94998-2000 Nationwide Claims: 1-800-567-2685	National Program Administrator: R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602 Nationwide: 1-800-567-2685

01. MEMORANDUM HOLDER NAME AND ADDRESS (MEMORANDUM HOLDER MEANS NAMED INSURED)

- a. Memorandum Holder: Franklin Simpson Volleyball
- b. Street Address: 400 S College St Attn: Mandy Brown
- c. City: Franklin
- d. State: KY
- e. Zip Code: 42135

02. MEMORANDUM HOLDER MAILING ADDRESS (IF DIFFERENT THAN ABOVE)

- a. Street Address:
- b. City:
- c. State:
- d. Zip Code:

03. COVERAGE PERIOD

Inception Date 12/7/2019 12:01A.M. to Expiration Date 12/7/2020 12:01A.M. Standard Time at the Named Insured's address as stated above.

04. BUSINESS TYPE

☐ PTA ☐ PTO ☒ Booster Club ☐ Educational Foundation ☐ Nonprofit Organization

05. TYPE OF ENDORSEMENT

- a. ☐ Addition
- b. ☐ Deletion
- c. ☒ Change

06. TOTAL AMOUNT DUE OR PAYABLE

\$0.00

Additional Amount Due ☐
Return Amount Due ☐

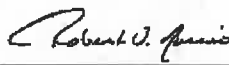
New/Changed Coverages and Premiums

Total Premium

\$0.00

Detailed Policy changes are listed on the following page.

Date Issued: 07/06/2020
Form Number: NPOUWS001

By 
Authorized Representative

GENERAL CHANGE ENDORSEMENT

Continued From Previous Page

Changes to Policy (Endorsements)

First Name	Jamie
Last Name	Wallace
Phone	270 647 2686
E-Mail Address	jamiewallace999@aol.com
Full Name	JamieWallace
Endorsement Date	7/6/2020 12:00:00 AM
Endorsement Number	1



SCHOOL SUPPORT GROUP ANNUAL INSURANCE QUOTE

APPLICANT INFORMATION

Applicant Name: Franklin Simpson Volleyball

Date: 07/06/2020

Proposed Coverage Dates: 12/7/2019 12:01AM to 12/7/2020 12:01AM

Client ID#: 1579324

POLICY INFORMATION	LIMIT		COST
1. Liability Plus	\$1,000,000/\$2,000,000	\$	0.00
RVNA, Inc. Administration & Unlimited Additional Insured Charge		\$	0.00
2. Bonding Plus	Not Covered	\$	0.00
RVNA, Inc. Administration Charge		\$	0.00
3. Directors & Officers Liability Plus	Not Covered	\$	0.00
RVNA, Inc. Administration Charge		\$	0.00
4. Accident Medical Plus	Not Covered	\$	0.00
RVNA, Inc. Administration Charge		\$	0.00
5. Property Plus	Not Covered	\$	0.00
RVNA, Inc. Administration Charge		\$	0.00
RVNA, Inc. Loss Payee Charge		\$	0.00
State Guarantee Fund		\$	0.00
TOTAL		\$	0.00

**If you wish to purchase this exclusive insurance product, please log in at
protectyournonprofit.com**

NOTES

- This is a quotation only. Prices are subject to change without notice.
- Quotation is subject to online completion of the application and underwriting approval.
- It is the insureds responsibility to read the policy. Request a sample policy online at protectyournonprofit.com.
- Licensing information available upon request.
- Policy is underwritten by an A+ rated insurance carrier.