

2020 - 2021 Franklin Simpson High School Cheer

Booster Officers

President - Tara McMillin

Secretary / Reporter - Carol Chaney

Treasurer - Jennifer Murray / Dawn Griffin



Transactions  
FS Cheer Boosters  
7/1/2019 thru 6/30/2020

Date	Account	Num	Description	Memo	Category	Tax	Amount
BALANCE 6/30/2019							5,028.70
7/5/2019	FS Cheer Boosters	2247	Simpson County School	central printing			-162.72
7/17/2019	FS Cheer Boosters	deposit	practice clothes payment	cash app			155
7/19/2019	FS Cheer Boosters	2246	Cheerville	shoes	uniform		-630
7/22/2019	FS Cheer Boosters	debit	RV Nucio	liability insurance			-253
8/2/2019	FS Cheer Boosters	deposit	camp and comp fees	cash app	Camps / Clinics / Competitions		500
8/2/2019	FS Cheer Boosters	deposit	clothes and shoes		uniform		1,141
8/2/2019	FS Cheer Boosters	deposit	RADA fundraiser				1,215.5
8/2/2019	FS Cheer Boosters	deposit	camp fees		camps		1500
8/2/2019	FS Cheer Boosters	deposit	sponsorships				1800
8/5/2019	FS Cheer Boosters	deposit	sponsorships				3300
8/7/2019	FS Cheer Boosters	2248	Carol Chaney				-77.91
8/7/2019	FS Cheer Boosters	2249	Cheerville	reimburse stamps	Camps / Clinics / Competitions		-2520
8/14/2019	FS Cheer Boosters	debit	RADA	choreography camp			-779.65
8/19/2019	FS Cheer Boosters	2250	Pizza Hut	lunch during clinic			-50.82
8/21/2019	FS Cheer Boosters	2252	Carle Jones	reimburse tattoos			-875
8/22/2019	FS Cheer Boosters	debit	Simply Sweet Boutique	parent shirts	uniform		-253.61
8/30/2019	FS Cheer Boosters	deposit	Pyramid Prints	practice clothes	Camps / Clinics / Competitions		-759.53
8/30/2019	FS Cheer Boosters	deposit	camp and comp fees				2235
8/30/2019	FS Cheer Boosters	deposit	sponsorships				1000
8/30/2019	FS Cheer Boosters	deposit	fundraiser t-shirts				745
8/30/2019	FS Cheer Boosters	deposit	booster t-shirts				267
8/30/2019	FS Cheer Boosters	2251	Vital Signs	sponsorship banner			-306
8/30/2019	FS Cheer Boosters Fundraising Act	deposit	Spilt the Pot				120
9/3/2019	FS Cheer Boosters	debit	Simply Sweet Boutique	practice clothes	uniform		-72
9/5/2019	FS Cheer Boosters	debit	Simply Sweet Boutique	practice clothes	uniform		-80
9/9/2019	FS Cheer Boosters	deposit	FSHS	Nissan stadium concessions			10382.71
9/10/2019	FS Cheer Boosters	2253	Jessi Eaton	reimburse megaphones			-61.4
9/10/2019	FS Cheer Boosters	debit	Varsity	bodysuit replacement	uniform		-63.6
9/23/2019	FS Cheer Boosters	debit	D&M Florist	homecoming flowers			-225
9/24/2019	FS Cheer Boosters	2254	Carle Jones	reimburse sausage - pancake			-110.46
9/25/2019	FS Cheer Boosters	deposit	camp and comp fees	cash app			50
9/26/2019	FS Cheer Boosters	deposit	t-shirt sales	annual report			1680
9/26/2019	FS Cheer Boosters	deposit	t-shirt sales	t-shirt sales			1835
9/26/2019	FS Cheer Boosters	debit	KY Sec of State	reimburse senior night gifts			-15
9/27/2019	FS Cheer Boosters	2255	Pyramid Prints	rain jackets	uniform		-1605.74
10/4/2019	FS Cheer Boosters	2257	Jessi Easton	cash app	Camps / Clinics / Competitions		-62.06
10/7/2019	FS Cheer Boosters	2258	Simply Sweet Boutique	rain jackets			-700
10/7/2019	FS Cheer Boosters	deposit	camp and comp fees	cash app			230
10/18/2019	FS Cheer Boosters	2259	Simply Sweet Boutique	little league clinic t-shirts			-240
10/18/2019	FS Cheer Boosters	deposit	camp and comp fees	replacement headband	uniform		1477.45
10/21/2019	FS Cheer Boosters	debit	Etsy	bows	uniform		-14.53
10/21/2019	FS Cheer Boosters	debit	Pyramid Prints	t-shirt sales			-173.32
10/23/2019	FS Cheer Boosters	debit	UCA	competition fees	Camps / Clinics / Competitions		-190.8
10/24/2019	FS Cheer Boosters	debit	Southeast Airlines	Deposit			-2000
10/28/2019	FS Cheer Boosters	debit	D&M Florist	senior night flowers			-1700
10/30/2019	FS Cheer Boosters	debit	RADA				-27
11/4/2019	FS Cheer Boosters	debit	UCA	competition fees	Camps / Clinics / Competitions		-74.3
11/7/2019	FS Cheer Boosters	deposit	UCA	comp fee refund			-666
11/8/2019	FS Cheer Boosters	debit	BSN	practice clothes, warm ups, bags	Camps / Clinics / Competitions		37
11/12/2019	FS Cheer Boosters	deposit	comp shirt	cash app	uniform		-3880.2
11/13/2019	FS Cheer Boosters	2260	KHSAA	competition t-shirts			12
11/15/2019	FS Cheer Boosters	2262	Pyramid Prints	Christmas gifts			-270
				gifts			-953

11/19/2019	FS Cheer Boosters	2261	Vital Signs	competition signs	supplies	-362
11/25/2019	FS Cheer Boosters	deposit	FSHS	Nissan stadium concessions	fundraising	2491
11/25/2019	FS Cheer Boosters	deposit	Disney Payments			2000
11/25/2019	FS Cheer Boosters	deposit	pancake breakfast		fundraising	967
11/25/2019	FS Cheer Boosters	deposit	Little League Cheer Clinic		fundraising	965
11/25/2019	FS Cheer Boosters	deposit	jackets, signs, decals			617
11/25/2019	FS Cheer Boosters	deposit	parent Southwest tickets			606
11/27/2019	FS Cheer Boosters	deposit	t-shirts			135
11/27/2019	FS Cheer Boosters	debit	Stop Payment (return check)	M. Shrum (quit team)		-200
12/17/2019	FS Cheer Boosters	debit	Stop Payment (processing fee)	M. Shrum (quit team)		-5
12/17/2019	FS Cheer Boosters	deposit	t-shirt sales	cash app	fundraising	20
12/23/2019	FS Cheer Boosters	2263	Cortez	DJ		-350
12/26/2019	FS Cheer Boosters	deposit	Cornerstone	room rental - chilli supper	fundraising	-125
12/26/2019	FS Cheer Boosters	debit	Southwest Airlines	deposit refund		1700
12/26/2019	FS Cheer Boosters	debit	Southwest Airlines	airline ticket for nationals		-29.2
12/31/2019	FS Cheer Boosters	debit	Southwest Airlines	airline ticket for nationals		-7726.29
12/31/2019	FS Cheer Boosters	debit	Sams	chilli supper supplies	fundraising	-5.96
12/31/2019	FS Cheer Boosters	debit	Wal-Mart	chilli supper supplies	fundraising	-36.99
12/31/2019	FS Cheer Boosters	debit	Dollar Tree	chilli supper supplies	fundraising	-16.96
1/2/2020	FS Cheer Boosters	debit	Cash	change for chilli supper		-150
1/2/2020	FS Cheer Boosters	debit	Sams Club	chilli supper supplies	fundraising	-20.94
1/2/2020	FS Cheer Boosters	deposit	Wal-Mart	refund chilli supper supplies	fundraising	9.2
1/21/2020	FS Cheer Boosters	debit	NFHS Learn.com	coaches training		-75
1/21/2020	FS Cheer Boosters	deposit	Disney payments		Camps / Clinics / Competitions	600
1/21/2020	FS Cheer Boosters	deposit	t-shirt sales		Camps / Clinics / Competitions	784
1/28/2020	FS Cheer Boosters	deposit	parent Southwest tickets		fundraising	1479.31
1/28/2020	FS Cheer Boosters	debit	Pyramid Prints	little league clinic t-shirts	fundraising	-304
1/28/2020	FS Cheer Boosters	deposit	Disney payments		fundraising	2,195.00
1/28/2020	FS Cheer Boosters	deposit	Chilli supper		fundraising	1040
1/28/2020	FS Cheer Boosters	deposit	DJ refund and KY Downs clean up		fundraising	750
1/28/2020	FS Cheer Boosters	deposit	Little League Cheer clinic		fundraising	595
1/28/2020	FS Cheer Boosters	deposit	t-shirt sales		fundraising	559
1/29/2020	FS Cheer Boosters	deposit	parent Southwest tickets			493
1/29/2020	FS Cheer Boosters	deposit	change from chilli supper			150
1/30/2020	FS Cheer Boosters	deposit	Chilli supper			50
2/3/2020	FS Cheer Boosters	debit	Simply Sweet Boutique	cash app		-180
2/3/2020	FS Cheer Boosters	debit	Varsity	signs and decals		-5650.62
2/3/2020	FS Cheer Boosters	2265	Simpson County School	uniforms	uniform	-288
2/3/2020	FS Cheer Boosters	debit	UCA	central printing		-12573
2/3/2020	FS Cheer Boosters	debit	Sams Club	national comp fee	Camps / Clinics / Competitions	-1304.82
2/3/2020	FS Cheer Boosters	debit	Sams Club	Disney gift cards	gifts	-649.86
2/3/2020	FS Cheer Boosters	debit	Target	Disney gift cards		-60
2/5/2020	FS Cheer Boosters	debit	Wal-Mart	Disney gift cards		-25
2/6/2020	FS Cheer Boosters	debit	Wal-Mart	Disney gift cards		-25
2/6/2020	FS Cheer Boosters	2267	Tara McMillin	Disney gift cards		-278.07
2/7/2020	FS Cheer Boosters	debit	Wal-Mart	reimburse rental car		-94.9
2/7/2020	FS Cheer Boosters	deposit	Southwest Airlines refund	snacks - Disney		234.13
2/10/2020	FS Cheer Boosters	deposit	Disney payments		Camps / Clinics / Competitions	300
2/18/2020	FS Cheer Boosters	debit	Varsity Spirit Shop	Nationals patches		-144.84
2/18/2020	FS Cheer Boosters	debit	Olive Garden	team dinner - Disney		-294.01
2/20/2020	FS Cheer Boosters	2266	Creative Nails	senior night gifts	gifts	-75
2/20/2020	FS Cheer Boosters	debit	Franklin Presbyterian Church	banquet		-100
2/27/2018	FS Cheer Boosters	debit	D&M Florist	senior night flowers	gifts	-24
2/28/2018	FS Cheer Boosters	debit	K2 Awards	banquet awards	gifts	-54.86
5/18/2020	FS Cheer Boosters	debit	Parent Booster USA	yearly booster fees		-345
6/27/2020	FS Cheer Boosters	debit	USPS	post office box rental	supplies	-76
6/27/2020	FS Cheer Boosters	debit	RV Niccio	liability insurance		-253
6/27/2020	FS Cheer Boosters	debit	KY Sec of State	business fees		-15

ENDING BALANCE

1644.03



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/27/2020

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).

<b>PRODUCER</b> R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602	<b>CONTACT NAME:</b> Robert V. Nuccio	
	<b>PHONE (A/C, No, Ext):</b> (800) 364-2433 <b>FAX (A/C, No):</b> (818) 980-1595	
	<b>E-MAIL ADDRESS:</b> support@rvnuccio.com	
<b>INSURED</b> Franklin-Simpson High School Cheer Boosters 400 S. College St Franklin, KY 42134	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Fireman's Fund Insurance Company	21873
	<b>INSURER B:</b> Nationwide Life Insurance Company	66869
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			XPK80998373 NANPO0047626	8/8/2020	8/8/2021	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
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
								\$
								\$
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
								\$
								\$
								\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
								\$
								\$
								\$
								\$
								\$
								\$
B	AD&D Medical Plus			NPOAM0038712	8/8/2020	8/8/2021		\$10,000
A	Sexual Misconduct Liability			NANPO0047626	8/8/2020	8/8/2021		1,000,000

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

**CERTIFICATE HOLDER**

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**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

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/27/2020

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<b>PRODUCER</b> R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602		<b>CONTACT NAME:</b> Robert V. Nuccio <b>PHONE (A/C, No, Ext):</b> (800) 364-2433 <b>E-MAIL ADDRESS:</b> support@rvnuccio.com <b>FAX (A/C, No):</b> (818) 980-1595		
<b>INSURED</b> Franklin-Simpson High School Cheer Boosters 400 S. College St Franklin, KY 42134		<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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>		XPX80998373 NANPO0047626	8/8/2020	8/8/2021	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
	<b>AUTOMOBILE LIABILITY</b> <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) \$
	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> <b>DED</b> <b>RETENTION \$</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	AD&D Medical Plus			NPOAM0038712	8/8/2020	8/8/2021	\$10,000
A	Sexual Misconduct Liability			NANPO0047626	8/8/2020	8/8/2021	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: All School Activities Start Date: 8/8/2020 End Date: 8/7/2021

<b>CERTIFICATE HOLDER</b> Franklin-Simpson High School 430 South College Franklin, KY 42134	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> Robert V. Nuccio
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POLICY NUMBER: XPK80998373  
EFFECTIVE DATES: 8/8/2020 to 8/8/2021  
CERTIFICATE NUMBER: NANPO0047626

COMMERCIAL GENERAL LIABILITY  
CG 20 26 07 04

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>
Franklin-Simpson High School 430 South College Franklin , KY 42134
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.





2020 - 2021 Franklin Simpson High School

Cheerleaders Projected Budget

<b>Fundraisers</b>	<b>Amount</b>
Shirt Sales	1000
Cheer Clinics	500
Tattoo Sales	500
KY Downs	400
Sponsorships	3000
Pancake Breakfast	1000
Chili Supper	900
Cookie Dough	800
Honey Baked Ham	600
<b>Total</b>	<b>8750</b>

<b>Expenses</b>	<b>Amount</b>
Competitions	2000
Christmas Party	500
End of Year Party	800
Insurance	253
Annual Report	15
Routine Choreography	500
Judges Fees	200
Homecoming and Sr Night	400
Uniform	400
<b>Total</b>	<b>5068</b>

