## SIMPSON COUNTY SCHOOLS

### BOOSTER GROUP OFFICER INFORMATION

Year: 2014-2025 FEIN# 30-0149090

| Please fill in the name, address and phone number of all newly elected or returning officers of your booster group. Please send this information as soon as your officers have been elected, deadline for having this information to the school principal is September 1st or within the first thirty days of the first transaction of the organization. You should keep a copy for the Booster Group records as well. |
|--|
| Name of Group FS Lady Cats Softwall Boosters   |
| Name of School and Principal FSHS - Michael Wix<br>School Address 400 S. College St. Franklin Ky 42134   |
| Name of Organization FS Lady Cats Softwall Boosters  |
| Organization President Constance Luttrell  Address Ulos Schweizer Rd, Frankin Kg 42134  Phone (UIS 812-1749 E-mail COACH Cluttrelle Janoo.com  |
| Name of Vice President DUYEK Smith  Address 425 Filter Plant Rd, Franklin Ky 42134  Phone (US) 714-9275 E-mail Devek Smith Ekindermorgan. Com  |
| Name of Secretary Amber Anderson  Address 4103 Chandlers Rd, Aubum Ky 42206  Phone (20) 306-95102 E-mail amber-anderson & Fistro. com  |
| Name of Treasurer Jill Cook  Address 015 Bracken Prices Mill, Franklin Ky 42134  Phone 270 776-0010 E-mail jill. Cooke Grainger. Com   |

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

<sup>\*\*</sup> Please attach a copy of your External Support Organization's proof of liability insurance coverage. \*\*

|     | HS/MS Budget 24/25            |             | 100 |
|-----|-------------------------------|-------------|-----|
|     |                               | 24/25       |     |
|     | -                             | BUDGET      |     |
| 101 | HS ASSISTANT COACH            | \$ 1,650.00 |     |
| 102 | HS 2nd ASSISTANT COACH        |             |     |
| 103 | FACILITY PAYMENT              | \$ 2,400.00 | 4   |
| 104 | FIELD MAIN/SEED               | \$ 300.00   |     |
| 105 | POST OFFICE BOX               | \$ 72.00    |     |
| 106 | CLEATS/turfs                  | \$ 2,600.00 |     |
| 107 | TOURNAM                       | \$ 1,500.00 |     |
| 108 | INSURANCE                     | \$ 413.00   |     |
| 109 | HOTEL ROOMS                   |             |     |
| 110 | TAXES                         | \$ 450.00   |     |
| 111 | SENIOR NIGHT QUILTS/BANNERS   | \$ 1,000.00 |     |
| 112 | ANNOUNCING                    |             |     |
| 113 | LINE UP CARDS                 | \$ 200.00   |     |
| 114 | HS/MS BANQUET                 | \$ 1,000.00 | *   |
|     | SPONSOR NIGHT EXP             | \$ 100.00   |     |
| 116 | TEAM CLOTHING                 | \$ 4,000.00 |     |
| 117 | FIELD FENCE/BACKSTOP SUPPLIES | \$ 1,250.00 |     |
| 118 | COACHES SHIRTS                | \$ 350.00   |     |
| 119 | BATS                          | \$ 500.00   |     |
| 120 | MEALS                         | \$ 1,200.00 |     |
|     | CHECKS/STAMPS/ENV             | \$ 150.00   |     |
|     | ТЕАМ РНОТО                    | \$ 450.00   |     |
|     | MED KIT SUPPLIES              | \$ 50.00    |     |
|     | HELMETS/EQUIP                 | \$ 1,750.00 |     |
|     | TRAINING AIDS                 | \$ 500.00   |     |
| 127 | PANT REPLACEMENT              | \$ 2,000.00 |     |
| 128 | MEMBERSHIP FEES               | \$ 100.00   |     |
|     | COACHES CONVENTION            | \$ 1,200.00 |     |
| 131 | DISTRICT EXP                  | \$ 15.00    |     |
|     | NEW UNIFORMS                  | \$ 2,300.00 |     |
|     | PRACTICE EQUIP/BALLS/SCREENS  | \$ 800.00   |     |
| 134 | MISC                          | \$ 200.00   |     |
|     | GIFTS/FLOWERS ETC             | \$ 300.00   | -   |
|     | OFFICE SUPPLIES/CHECKS        | \$ 125.00   |     |
|     | WRISTBANDS                    | \$ 85.00    |     |
|     | FIRST AIDE                    | \$ 100.00   |     |
|     | SHIPPING                      | \$ 185.00   |     |
|     | PRESS BOX                     | \$ 1,000.00 |     |
|     | ENTERTAINMENT                 | \$ 500.00   |     |
|     | NEW MUSCI                     | \$ 100.00   |     |
|     | replacement Jackets           | \$ 100.00   | -   |
|     | Umpires                       | ¢ 720.00    |     |
|     | CONCESSIONS                   | \$ 730.00   |     |
|     | EL PO CARDS                   | \$ 5,100.00 |     |
| 740 | LL FO CANDS                   | \$ 110.00   |     |

|     |                  |              |      | -   |
|-----|------------------|--------------|------|-----|
| 147 | SPONSOR SIGNS    | \$ 1,280.00  |      |     |
| 148 | FAN GEAR         | \$ 3,800.00  |      |     |
| 149 | SEPTEMBER RAFFLE | \$ 1,550.00  |      |     |
| 150 | LIL CATS CAMP    | \$ 300.00    |      |     |
| 151 | FAWL BRAWL       | \$ 1,250.00  |      |     |
| 152 | CRUISE IN        | \$ 900.00    |      | × . |
| 152 | DISTRICT SHIRTS  |              |      |     |
|     |                  |              |      |     |
|     |                  | \$ 45,915.00 | \$   | -   |
|     |                  |              |      |     |
|     |                  |              |      |     |
|     |                  |              |      |     |
|     |                  |              |      |     |
|     |                  |              |      | 10  |
|     |                  |              |      |     |
|     | INCOME           |              |      |     |
|     |                  |              |      |     |
|     |                  |              |      |     |
|     |                  |              |      |     |
| i   | CONCESSIONS      | \$ 9,000.00  |      |     |
|     | ELPO CARDS       | \$ 4,100.00  |      |     |
|     | SPONSOR SIGNS    | \$ 15,000.00 |      |     |
|     | FAN GEAR         | \$ 2,800.00  |      |     |
|     | KROGER           | \$ 60.00     |      | 8 . |
|     | SEPTEMBER RAFFLE | \$ 8,000.00  |      |     |
|     | LIL CATS CAMP    | \$ 1,750.00  |      |     |
|     | FAWL BRAWL       | \$ 3,000.00  |      |     |
|     | CRUISE IN        | \$ 900.00    |      |     |
|     | TRASH PICK UP    | \$ 210.00    |      |     |
|     | DISTRICT SHIRTS  | \$ 900.00    |      |     |
|     |                  |              |      |     |
|     |                  | \$ 45,720.00 | \$ - |     |

## SIMPSON COUNTY SCHOOLS

# ANNUAL FINANCIAL REPORT - BOOSTER CLUBS MUST BE SUBMITTED TO CENTRAL OFFICE BY JULY 25TH

| School                      | FSHS                   | Year 24-25                                   |
|-----------------------------|------------------------|--|
| Organization Name           | FS Lady Cat Softwall B | 005/R Date 8 12 24                           |
| Organization Address        | POBOX 701, Frankin KV  |  |
|                             | 4213                   |  |
| Beginning Cash Balance      |                        | \$ 8919.98                                   |
| Revenues (By Category):     |                        | . 11074                                      |
| Admissions Gata             | \$ 3773.00             | Kroger 40.74 Garden Spot 175 Health Pair 175 |
| Concessions                 | <u>\$ 13,182.53</u>    | Garden Spot 175                              |
| Items for Resale Gift Cards | \$ 4, 680,00           | Health Mr.                                   |
| Other: Sponsor Signs        | 60.000,01 &            |  |
| RaffeTickets                | \$ 8492.05             |  |
| Fan gear/shirs              | \$ 3,258,00            |  |
| Lil Cats Camp               | \$ 495.00              | 111 000 00                                   |
| Total Revenue:              |                        | s 44,811,32                                  |
| Expenses (By Category):     |                        |  |
| Admissions                  | \$                     |  |
| Concessions                 | s 4305,14              |  |
| Items for Resale SIPO Lard  | s 119.30               | , ,  |
| Other: Sponsor Signs        |                        |  |
| Raffle Tickets              | 1720.93                |  |
| fan shirts                  | s 2199.00              |  |
| Add. Expenses               | \$ 40,823.34           | 110 11 7 60                                  |
| Total Expenses:             |                        | s 49,141,80                                  |
|                             |                        | 10 0111 00                                   |
| Ending Cash Balance         |                        | \$ 10,441,45                                 |
| Jill COOK                   | Cc                     | instance lutirell                            |
| Organization Treasurer      | Orga                   | anization President                          |



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/27/2023

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).

| certificate fiolder in fied of such endor  | Seine         | III(a). |  | CONTACT  |                            |                                  |               |
|--|---------------|---------|--|--|----------------------------|----------------------------------|---------------|
| PRODUCER   |               |         |  | CONTACT Robert V. Nuccio   |                            |                                  |               |
| R.V. Nuccio & Associates Insurance Bro   | okers,        | , Inc.  |  | PHONE (A/C, No, Ext): (800) 364-2433 FAX (A/C, No): (818) 980-1595 |                            |                                  |               |
| 10148 Riverside Drive  |               |         |  | E-MAIL ADDRESS: support@rvnuccio.com                               |                            |                                  |               |
| Toluca Lake, CA 91602  |               |         |  |  |                            | RDING COVERAGE                   | NAIC#         |
|  |               |         |  | midditelt / .  |                            | ance Company                     | 21873         |
| INSURED  |               |         |  | INSURER B : Nationw  | 66869                      |                                  |               |
| Ladycats Softball Boosters   |               |         |  | INSURER C :  |                            |                                  |               |
| P.O. Box 701   |               |         |  | INSURER D :  |                            |                                  |               |
| Franklin , KY 42135  |               |         |  | INSURER E :  |                            |                                  |               |
|  |               |         |  | INSURER F:   |                            |                                  |               |
|  |               |         | NUMBER:  |  |                            | REVISION NUMBER:                 |               |
| THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RICERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH | EQUIF<br>PERT | REME!   | NT, TERM OR CONDITION<br>THE INSURANCE AFFORD  | OF ANY CONTRACT<br>ED BY THE POLICIE                               | OR OTHER (<br>S DESCRIBE(  | DOCUMENT WITH RESPECT            | TO WHICH THIS |
| INSR<br>LTR TYPE OF INSURANCE  | ADDL          | SUBR    | POLICY NUMBER  | POLICY EFF<br>(MM/DD/YYYY)   | POLICY EXP<br>(MM/DD/YYYY) | LIMITS                           |               |
| GENERAL LIABILITY  |               |         | UST021067220   | 8/12/2023  | 8/12/2024                  | EACH OCCURRENCE \$               | 1,000;000     |
| COMMERCIAL GENERAL LIABILITY   |               |         |  | 0/ 12/2020   | 0                          | DAMAGE TO RENTED PREMISES \$     | 100,000       |
| CLAIMS-MADE COCCUR   |               | ,.      | NANPO0060542   |  |                            | MEDICAL EXPENSE \$               | 5,000         |
| OBAIMO-MADE COCON  | - ×           |         |  |  |                            | PERSONAL & ADV INJURY \$         | 1,000,000     |
| <del>                                    </del>  |               |         |  |  |                            | GENERAL AGGREGATE \$             | 2,000,000     |
| GEN'L AGGREGATE LIMIT APPLIES PER:   |               |         |  |  |                            | PRODUCTS - COMP/OP AGG \$        | 2,000,000     |
| PRO-   |               |         |  |  |                            | \$                               |               |
| AUTOMOBILE LIABILITY   |               |         |  |  |                            | COMBINED SINGLE LIMIT \$         |               |
|  |               |         |  |  |                            | BODILY INJURY (Per person) \$    |               |
| ANY AUTO ALL OWNED SCHEDULED   |               |         |  |  |                            | BODILY INJURY (Per accident) \$  |               |
| AUTOS AUTOS NON-OWNED  |               | }       |  |  |                            | PROPERTY DAMAGE &                |               |
| HIRED AUTOS AUTOS  |               |         |  |  |                            | (Per accident) \$                |               |
|  | -             |         |  |  |                            |                                  |               |
| UMBRELLA LIAB OCCUR  |               |         |  |  |                            | EACH OCCURRENCE \$               |               |
| EXCESS LIAB CLAIMS-MADE  |               |         |  |  |                            | AGGREGATE \$                     |               |
| DED RETENTION \$   |               |         |  |  |                            | WC STATU- OTH-                   |               |
| WORKERS COMPENSATION AND EMPLOYERS' LIABILITY  |               |         |  |  |                            | WC STATU-<br>TORY LIMITS ER      |               |
| ANY PROPRIETOR/PARTNER/EXECUTIVE   |               |         |  |  |                            | E.L. EACH ACCIDENT \$            |               |
| OFFICER/MEMBER EXCLUDED? (Mandatory in NH)   | N/A           |         |  |  |                            | E.L. DISEASE - EA EMPLOYEE \$    |               |
| If yes, describe under DESCRIPTION OF OPERATIONS below   |               |         |  |  |                            | E.L. DISEASE - POLICY LIMIT   \$ |               |
| A Directors and Officers   |               |         | NPODO0068391   | 8/12/2023  | 8/12/2024                  |                                  | \$1,000,000   |
| B AD&D Medical Plus  |               |         | NPOAM0046373   | 8/12/2023  | 8/12/2024                  |                                  | \$50,000      |
| A Sexual Misconduct Liability  |               |         | NANPO0060542   | 8/12/2023  | 8/12/2024                  |                                  | 1,000,000     |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE Evidence of Insurance Only   | CLES (A       | Attach  | ACORD 101, Additional Remarks  | Schedule, if more space i  | s required)                |                                  |               |
| OFFICIATE HOLDER   | _             |         |  | CANCELLATION   |                            |                                  |               |
| Evidence of Insurance Only   |               |         | 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 |  |                            |                                  |               |
|  |               |         |  | Robert V. Nu   | iccio                      |                                  |               |