

SIMPSON COUNTY SCHOOLS

BOOSTER GROUP OFFICER INFORMATION

Year: 2025-2026	FEIN#	01 - 1150193
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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 Franklin-Simpson Band Boosters

Name of School and Principal Michael Wix
School Address 400 S College St Franklin KY 42134

Name of Organization Franklin Simpson Band Boosters

Organization President Brooke Brown
Address 533 West Kentucky Ave Franklin, KY 42134
Phone (270) 253-2697 E-mail brooke.brown@uky.edu

Name of Vice President Amy Brandon
Address 511 Green St Franklin, KY 42134
Phone (270) 850-8500 E-mail a.lea.som89@gmail.com

Name of Secretary Alyce Chambers
Address 303 Glendale Rd Franklin KY 42134
Phone (270) 776-3416 E-mail alycechambers@rocketmail.com

Name of Treasurer Melissa Naylor
Address 128 Blackberry Dr Franklin, KY 42134
Phone (910) 964-0595 E-mail mnhudson31@hotmail.com

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

** Please attach a copy of your External Support Organization's proof of liability insurance coverage. **

SIMPSON COUNTY SCHOOLS

ANNUAL FINANCIAL REPORT - BOOSTER CLUBS

MUST BE SUBMITTED TO CENTRAL OFFICE BY JULY 25TH

School		Year
Organization Name		Date
Organization Address		

Beginning Cash Balance

\$ _____

Revenues (By Category):

Admissions

\$ _____

Concessions

\$ _____

Items for Resale

\$ _____

Other:

\$ _____

\$ _____

\$ _____

Total Revenue:

\$ _____

Expenses (By Category):

Admissions

\$ _____

Concessions

\$ _____

Items for Resale

\$ _____

Other:

\$ _____

\$ _____

Total Expenses:

\$ _____

Ending Cash Balance

\$ _____

Organization Treasurer

Organization President

*Please see
attached
budget*

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
23-24 Carryover	-\$1,503.04	\$1,752.54	\$249.50	
	\$0.00	\$7,057.37	\$0.00	
				5/31 movies at park deposited 6/3 (147.89), purchases on 6/3 for movie night in may (257.81), 6/6 1140.00 from 23-24 season that didnt get paid, 6/20 jw pepper invoice from 4/24, 6/24/24 deposit of \$110.00 & \$995.50, 150.00, jerky-72 10/3 reimbursement Misti Howard, 50.00jerky, Amro 43.43 invoice , 278 eversole reimbursement 12/9
Prior Year Expenses	-\$1,634.67	\$1,653.69	\$19.02	
Admin: Annual Report	-\$15.00	\$0.00	-\$15.00	-15.00 2/18
Admin: Bank Fees	-\$36.20	\$0.00	-\$36.20	
Admin: Billing	\$0.00	\$0.00	\$0.00	
Admin: Insurance(Liability)	-\$303.78	\$0.00	-\$303.78	303.78 rv nuccio 7/25
Admin: Insurance(Trailers)	-\$137.04	\$0.00	-\$137.04	12.46 monthly,
				Sam's Club Renewal, -110 on 5/29, website -216.24 8/7, 38.90 wix domain(5/3/25 to 5/3/27)4/3
Admin: Membership	-\$435.14	\$0.00	-\$435.14	-16 8/2 walmart,
Admin: Office Supplies	-\$16.00	\$0.00	-\$16.00	
Admin: Petty Cash	-\$250.00	\$411.00	\$161.00	
				7/2- 12.45 postage, .68 7/10, 102 po box
Admin: PO Box/ Postage	-\$115.13	\$0.00	-\$115.13	
Admin: Savings	\$0.00	\$881.67	\$881.67	
				6/4 .52, 7/5 21.19, jotform -42.39 10/24, jotform 11/25, -42.39 jotform 12/24, -42.39 jotform 1/24,
Admin: Software	-\$191.27	\$0.00	-\$191.27	ck #3706 11/25
Admin: Tax Prep	-\$450.00	\$0.00	-\$450.00	7/22 amazon -55.54, -115.30 walmart 7/22
Band Camp	-\$170.84	\$0.00	-\$170.84	
				-37.96 7/22, -48.85 7/22, -11.96 7/26, -52.20 7/30, 37.94 8/2, 5/22/25 \$30(1)
Band Camp: Meal Train	-\$188.91	\$213.30	\$24.39	

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Band Supply Order Forms	\$0.00	\$135.00	\$135.00	7/29- \$36 (3), 8/02- \$24, 8/5-\$36 (3) -348.34 ck 3708 11/20, -38.22 ck 3709 11/20, 15 venmo 3/19
Band Supply Order Forms All: Lyre & Flip Book	-\$386.56	\$156.00	-\$230.56	
Band Supply Order Forms: All: Shirts: Performance	-\$2,809.00	\$1,435.00	-\$1,374.00	DeMoulin Bros ck# 3627, 7/19- \$140 (4), 7/23-\$70 (2), 7/29- \$105 (3), 8/02- \$70, 8/5- \$455 (16 8/16- \$35(1), 8/16- \$35 (1), 8/22- \$35 (1)
Band Supply Order Forms: All: Shirts: Show	-\$1,833.84	\$1,770.00	-\$63.84	Gandy Ink -1833.84 8/1, 7/19-\$150 (5) 7/23-\$45 (2), 7/29-\$105, 8/02- \$30, 9/3-\$15, 8/16- \$60 (1), 8/16- \$75 (1), 8/22- \$45 (1), 9/14-\$15(1), 5/22/25 \$15(1)
Band Supply Order Forms: All: Shoes	-\$1,360.82	\$600.00	-\$760.82	7/19- \$80(4), 7/29-\$40 (1), 8/02- \$40 (1), Demoulin Bros -1023.36 9/5, 9/25(-61.86), demoulin -275.60 10/7
Band Supply Order Forms: All: Uniform Cleaning	-\$15.86	\$820.00	\$804.14	7/19- \$80 (5), 7/23 \$40 (2), 7/29-\$60, 8/02- \$40 (2), 8/16- \$20 (1), 8/16- \$20 (1), 8/22- \$20 (1), 5/22/25 \$100(1)
Band Supply Order Forms: All: Water	-\$85.60	\$510.00	\$424.40	7/19- \$50 (5), 7/23- \$20 (2), 7/29-\$50 (5), 8/02- \$20 (2), 8/16- \$10 (1), 8/16-10 (1), 8/22- \$10 (1), 5/22/25 \$10(1)
Band Supply Order Forms: Guard				
Band Supply Order Forms: Guard: Flags/Rifles	-\$53.05	\$520.00	\$466.95	7/19-\$65 (1),7/29-\$65 (2), 5/22 \$65 (1)
Band Supply Order Forms: Guard: Garment Bags	\$0.00	\$180.00	\$180.00	7/19- \$20 (1), 7/29- \$40, 5/22/25 \$20 (1)
Band Supply Order Forms: Guard: Gloves	-\$256.74	\$135.00	-\$203.93	7/19- \$15 (1), 7/29- \$15 (1), 9/25-(-52.81), 5/22 \$15 (1)
Band Supply Order Forms: Guard: Jacket	-\$351.00	\$330.00	-\$21.00	7/19- \$55(1), 7/29- \$55 (1), -351.00 gandy ink 11/18

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Band Supply Order Forms: Guard: Maintenance	-272.54	\$350.00	\$77.46	7/19-\$35 (1), 7/29-\$70 (2), 135.00 adrian 8/16, -33.77 makeup 10/4, 5/22/25 \$35 (1)
Band Supply Order Forms: Guard: Shoes		\$330.00	\$330.00	7/19-\$55 (1), 7/29-\$110 (2)
Band Supply Order Forms: Guard: Uniforms	-1,050.00	\$1,000.00	-\$50.00	7/19-\$100 (1), 7/29-\$200
Band Supply Order Forms: Maintenance Fees	\$0.00	\$630.00	\$630.00	8/16-\$35 (1)
Band Supply Order Forms: Percussion: Sticks Mallets	\$0.00	\$240.00	\$240.00	8/16-\$40 (1), 8/22-\$40 (1)
Band Supply Order Forms: Winds: Gloves		\$305.00	\$305.00	8/16-\$10 (1)
Band Supply Order Forms: Winds: Reeds	-\$746.10	\$286.00	-\$460.10	ck #3710 -746.10
Band Supply Order Forms: Year: Next	-\$121.72	\$0.00	-\$121.72	5/28 Fun.com \$61.43, 5/28 Vondall \$60.29
Band Supply Order Forms: Year: Next: Guard	\$0.00	\$0.00	\$0.00	
Band Supply Order Forms: Year: Previous(Active)	\$0.00	\$0.00	\$0.00	
Band Supply Order Forms: Year: Previous(Inactive)	\$0.00	\$0.00	\$0.00	
Band Gear: Shirts: Leadership	\$0.00	\$0.00	\$0.00	
Band Gear: Shirts: Officers	-\$129.60	\$0.00	-\$129.60	93.56 amazon 8/27, -36.04 simply sweet 10/9
Band Show: Drill	\$0.00	\$0.00	\$0.00	
Band Show: Guard Choreography	\$0.00	\$0.00	\$0.00	
Band Show: Music Licensing	-\$1,860.00	\$0.00	-\$1,860.00	ck # 3638, 3634, 3636, 3637, 3635
Band Show: Musician Choreography	-\$3,000.00	\$0.00	-\$3,000.00	s coast music & design ck 3746
Band Show: Percussion Writing	\$0.00	\$0.00	\$0.00	
Band Show: Program Coordination	-\$11,600.00	\$0.00	-\$11,600.00	elite marching ck 3755 11/1
Band Show: Props	-\$5,323.10	\$0.00	-\$5,323.10	-179.78 harbor freight 7/18, 419.84 lowes 8/12, 2998.00 elite marching ck 3629 8/20, 801.00 care supply 8/22, lowes 46.43 8/23, lowes 157.72 & 215.23 8/26, 20.92 lowes 8/29, amazon -26.66 10/15, -207.84 ck 3711 11/18, -77.50 ck 3749 11/18
Band Show: Sound Design	\$0.00	\$0.00	\$0.00	
Band Show: Sound Design (Next)	-\$1,500.00		-\$1,500.00	southcoast -1500 ck 3773 3/31

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Banquet				-179.44 temu 2/27, -18.01 hl 4/1, -352.30 hl 4/14, 7.41etsy, 4.11 amazon 4/28, 25.37 wm 4/28, 91.01 amazon 4/28, 30.74 animoto 4/27, 2.74 amazon 4/29, 99.86 mejijler 4/28, 122.06 sams 4/28, 16.95 Hobby Lobby 5/05, -30.74 Animoto 5/26
Banquet: Awards	-\$980.74	\$0.00	-\$980.74	
Banquet: Senior Banners	-\$162.00	\$0.00	-\$162.00	-162.00 Oak Tree Awards 5/05
Banquet: Tickets	-\$252.00	\$0.00	-\$252.00	vital signs 9/10
	\$0.00	\$0.00	\$0.00	
Donations & Civic Grants				BG BEAUTY 1000.00, COMPTON 250.00, M & P 350.00, FB & T 250.00, ALJ 50.00, 300 7/29, 250 Towe, 1000 fs arts, 250 Franklin Grain, 100 Healing Touch, 250 GravesGilbert, 25 Gene Harris, 500 Hunt Ford, 250 GN FUNDING, 250 H&H, 350 mcp, 500 Franklin lions, 120 venmo 9/6, 1000 am vets 26 9/14, 1000 fs reni (summervibes help), 234.11 10/25, 200 Habitat for Humanity, 79 Habitat 3/26, 1500 Franklin Rotary 5/22
	\$0.00	\$8,358.11	\$8,358.11	6/24 amazon 91.77, -334.00 amazon7/23, -55.12 amazon 8/1, 146.20 amazon 8/6, 9.99 amazon 8/19, 82.99 amazon 8/19, -15.33 amazon 8/21, 140.23 amazon 10/15, -165.97 Amazon 5/15, -11.10 Reimb 5/20, 1599 FS Ed Excel Found 5/22
Equipment: Electronics	-\$1,052.70	\$1,599.00	\$546.30	
Equipment: Guard	\$0.00	\$0.00	\$0.00	
Equipment: Instruments	\$0.00	\$0.00	\$0.00	
Equipment: Instruments:Rental	\$0.00	\$0.00	\$0.00	
Equipment: Instruments: Repairs	-\$645.00		-\$645.00	all brass 2/11, -135 All Brass 5/19

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Equipment: Instruments:Repair: Reimbursements	\$0.00	\$0.00	\$0.00	
Equipment: Percussion	\$0.00	\$0.00	\$0.00	
Equipment: Sales	-\$65.50	\$822.03	\$756.53	flag set sold/postage 7/3 paypal, flag set sold 8/29 postage 9/3
Fundraising:	\$0.00	\$0.00	\$0.00	
Adult Easter Egg Hunt	-\$394.65	\$2,268.31	\$1,873.66	-34.81 temu 2/27, -12.37 fb 2/28, -29.60 wm 2/28, 20 venmo 3/19, -15.99 amazon 3/21, -136.84 wm 3/24, -106.93 amazon 3/25, -42.60 amazon 3/26, \$50 Dep, 2058.31 square 3/31, -15.51 wm 3/31, 5/12 \$100 Dep, 5/27 \$40 Venmo
4th of July at Mint	-\$700.92	\$1,337.07	\$636.15	inflatables 7/1 533.71, amazon 129.14 7/1, 578 deposit 7/3, 201.07 square 8/1, 58- pelicans 8/2, 500 9/3, -38.07 ck 3764
4th of July on Square	-\$416.66	\$643.13	\$226.47	5.99 caseys 7/3, 15.75 pig 7/4, -76.09 amazon 10/29, -41.08 dt
Boo Grams	-\$409.51	\$790.18	\$380.67	163.94 paypal deposit, 13.96
Boston Butt Sale	-\$136.91	\$241.36	\$104.45	8218.00 1/27, 114 2/10, 963 venmo 2/10, 1400 2/11, ck3765 -8030.00, -55.95 kroger 3/17, 91 venmo 3/19
Bundt Cakes	-\$8,085.95	\$9,823.00	\$1,737.05	120 venmo 11/25, 446 12/9
Butter Braids: Fall		\$566.00	\$566.00	119.00 venmo 3/19
Butter Braids: Spring	\$0.00	\$119.00	\$119.00	etsy -13.59 11/20, 87 square 1/10, 7 venmo 2/10
Candy Cane Grams	-\$13.59	\$94.00	\$80.41	, -31.96 Walmart 5/16, -33.25 Walmart 5/16, -510.00 Simply Savor 5/16, -50.88 Walmart, -400.00 Zero G Inflat, 5/20, \$1218 Deposit (\$483-Cash, 35-vendor fee,\$500-Grease Monkey Sponsor, \$200-Cash Donation), 5/27 \$186-Venmo (\$70-vendor fee, Reg \$40, Bake Sale \$26, Taco Way 10%-\$50)
Car Show	-\$1,026.09	\$1,444.00	\$417.91	

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Car Washes	-\$49.24	\$926.38	\$877.14	6/8-298 cash, 6/24-549 dep.7/3-500, 60 venmo 7/23, 19.38 square 8/1
Christmas Parade	-\$286.64	\$1,668.53	\$1,381.89	-29.94 sams 12/2, -91.36 gfs 12/6, -106.32wm 12/6, 18.62 iga 12/9, -32.99 gfs 12/6, 1116 12/9, -7.41 12/9, 368.87 square 1/10, 92.66 4-H, 91 venmo 2/10
Coca-Cola Sales: Fall	-\$7,564.50	\$9,252.01	\$1,687.51	6740.00 9/3, 1547.01 venmo 9/5, 790.00 9/14, 25 refund 10/16
Coca-Cola Sales: Spring	-\$5,748.25	\$9,728.00	\$3,979.75	705.00 2/10, 50 venmo 2/10, 50 refund 2/18, 2713.00 2/18, 3865.00 2/18, -5539.25 ck 3769 3/12, 2295.00 venmo, -209 refund 3/19, 125 Dep 3/26, 25 3/31
Custom Ornaments	-\$241.58	\$270.00	\$28.42	10 12/9, ck 3763, -91.58 etsy 12/9, 260 venmo 2/10
Dip Dip Hooray	-\$132.75	\$293.00	\$160.25	-19.25 1/28, -75.00 3/3, 33 3/10, -5.50 3/13, 96 venmo 3/19, 197 3/26
Discount Cards	-\$778.44	\$7,321.03	\$6,542.59	7/29-1780, 200 8/2, 640-8/5, 2160 8/16, 970 8/21, 530 9/3, 801.03 venmo 9/6, 90 9/14, 130-10/3, 20 venmo 10/25
Easter Grams	-\$22.52	\$96.00	\$73.48	ETSY 1/21, -17.22 temu, 93 square 3/31, 5/22/25 \$3 venmo
Fish Fry	\$0.00	\$0.00	\$0.00	
Giving Tuesday	\$0.00	\$170.00	\$170.00	100 12/9, 70 venmo 2/10
Habitat for Humanity Dinner	\$0.00	\$240.00	\$240.00	
Home Show- Invitational		\$22,592.89	\$22,592.89	16327.77 9/11, 569.89 9/16, 5695.23 square 9/19
-Senior Salutes/ Atta Boys		\$690.00	\$690.00	100.00 7/27, 35 8/5, 140 8/16, 415 venmo 9/6
-Programs	-\$900.00	\$42.00	-\$858.00	paragon printing ck3743, 32 venmo 10/25, 10 venmo 11/25
-Signs	-\$45.98		-\$45.98	amazon 8/21,

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
- Trophies	-\$1,505.35		-\$1,505.35	ck# 3742 oak tree
- Vendor		\$195.00	\$195.00	vendor fee, 160 venmo 10/25
- Press	-\$200.00		-\$200.00	press ck# 3707 11/19
- Concessions/Hospitality Roo	-\$5,196.74	\$107.96	-\$5,088.78	9/2 48.40 sams, 58.99 wm 9/3, 1823.52 sams 9/5, wm 132.17 9/6, 1797.79 gfs 9/6, 479.88 gfs 9/9, pig 855.99 9/9, 70 venmo 10/25, 37.96 10/25
- Misc	-\$899.56		hgh	amazon 8/22, amazon 8/27 30.69 & 202.52, 80.11 amazon 8/30, 166.00 amazon 8/30, 56.92 amazon, 28.99 gfs, 42.38 wm 9/3, 37.62 gfs 9/6, 72.75 amazon 9/6, 52.18 amazon 9/16, ck 3748 -115.32
- Judges	-\$5,753.67		-\$5,753.67	ck #3701, 3702, 3643, 3649, 3644, 3646, 3705, 3650, 3647, 3703, 3648, 3744(Kmea), 3645
Kroger Community Rewards	\$0.00	\$85.83	\$85.83	
Letters to Santa		\$135.00	\$135.00	125.00 square 1/10, 10 venmo 2/10
MLK Dinner	\$0.00	\$200.00	\$200.00	200.00 1/27
Movies at the Park	-\$162.24	\$130.00	-\$32.24	\$130.00 was deposited 6/3 for 5/31 movies 6/7- 97.00, 24 venmo 7/23, -45.30 pig 7/29, 9 9/5
Pancake Breakfast	-\$526.76	\$1,680.00	\$1,153.24	-44.36 temu 2/27, 30 venmo 3/19, -136.84 3/24, 40 Dep 3/26, -34.70 3/28, -7.63 fb 3/31, -18.10dt 4/4, -225.69 wm 4/4, 5/12 \$1440 Dep.5/27 \$170 Venmo
Penny Wars	\$0.00	\$272.58	\$272.58	272.58 2/10
Scentsy	-\$221.00	\$340.00	\$119.00	Venmo 5/12, 100 Dep 5/12, 5/27 \$20 Venmo
Spaghetti Dinner- Live Auction	-\$4.23	\$0.00	-\$4.23	-4.23 Etsy 5/17
Spirit Nights	\$0.00	\$0.00	\$0.00	

Budget Category

Effective: 06/11/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Texas Roadhouse Rolls	-\$2,029.50	\$2,825.00	\$795.50	1789 venmo 10/25, 1009 10/25, -2029.50 ck 3756, 15 12/9, 12 1/27
Unsung hero Dinner	\$0.00	\$0.00	\$0.00	
Veterans Flag Sale	\$0.00	\$0.00	\$0.00	
Gifts	-\$288.26	\$0.00	-\$288.26	104.94 9/9 walmart, 104.94 9/10 walmart(gifts for emergency workers), -78.38scott family funeral
Misc. Booster Expenses	-\$672.60	\$136.00	-\$536.60	-125.08 square 8/5, 19.96 amazon 8/19, hangers 15.86 9/3, 7.41 amazon 9/16,parade candy -178.32 10/3, 130 venmo (candy donation) 10/25, 20.98 amazon 12/6, 6 12/9, -57.33 iga 2/10, -51.19 Walmart 5/19, -103.97 Walmart GC for Farmers 5/25
Operations: Competitions: Bus Drivers	\$0.00	\$0.00	\$0.00	
Operations: Competitions: Lodging	\$0.00	\$0.00	\$0.00	
Operations: Competitions/ Games: Meals	-\$2,575.65	\$3,038.48	\$462.83	-30.20 amazon 7/22, 42.40 dg 8/29, 8.48 return dg 8/29, gfs 49.93 9/3, 14.99 gfs 9/6, 434.89 gfs 9/6, 248.11 wm 9/19, 15.00 dg 9/20, 28.50 amazon 9/20, 26.59 pig 9/23, 66.87 iga 9/23, 8/22- \$30 (1), -333.52 wm 10/3, wm grant 1500.00 10/15, 294.68 wm 10/17, -549 cicis 10/21, -41.28 sams 10/23, -166.52 wm 10/24, -12.63 arbys 10/28, -36.11 wm 10/28, -18.62 iga 11/4, -165.71 iga 11/4
Operations: Competitions: Travel	\$0.00	\$0.00	\$0.00	
Operations: Instrument Trailers	-\$571.63	\$0.00	-\$571.63	-266.63 ck 3758 11/18, -105.00 sct 3/10, -200 yokley 3/10

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Operations: Competitions: Reimbursements	-\$663.43	\$0.00	-\$663.43	7.31 Lettuce Gen Fuel 8/20 ck# 3630, 7.55 9/20 generator, ck 3750, -39 ck 3754, -7.28 ck 3753 10/25, -74.88 ck 3751, -104 ck 3757 11/15, -287.41 ck 3758 11/18, -65 ck 3768, -20 ck 3771
Operations: Competitions: Patches	-\$323.00	\$579.41	\$256.41	229.41 venmo 10/25, -20 overpayment, 20 refund 10/30, pd 203 to melissa for purchasing patches 11/4, paid 30 to staci 11/4, 20 refund patches 11/4, 20 refund 11/4, 10 refund 11/4, 330 venmo 11/25, 20 12/9
Events: All State: Hotel	-\$189.22	\$0.00	-\$189.22	-94.61 3/10, -94.61 3/10
Events: All State: Meals	\$0.00	\$0.00	\$0.00	
Events: All State: Registration(Quad)	-\$615.00	\$225.00	-\$390.00	ck#3759 12/6, ck 3761 -70, 70 1/27, 110 1/27, 10 2/10, 35 2/11, -35 kmea 2/11, mberg -110.00 3/19
Events: All State: Transportation	\$0.00	\$0.00	\$0.00	
Events: All District: Hotel	\$0.00	\$0.00	\$0.00	
Events: All District: Meals	\$0.00	\$0.00	\$0.00	
Events: All District: Registration	-\$511.00	\$306.00	-\$205.00	49 venmo 11/25, 175 12/9, 7 12/9, -511 ck 3760 12/23, 75 venmo 2/10
Events: Concert Festival: Meals	\$0.00	\$0.00	\$0.00	
Events: Concert Festival: Registration	\$0.00	\$30.00	\$30.00	5/27 \$30-Venmo - Parker Reg.
Events: Concert Festival: Transportaion	\$0.00	\$0.00	\$0.00	
Events: DCI: Tickets	-\$1,845.20	\$1,916.00	\$70.80	66.00 dep 7/19, 7/25 1845.20 ticket purchase, 430dep 7/29, 660 venmo 7/23, 430 7/27 dep, 330 8/5
Events: DCI: Transportation	\$0.00	\$0.00	\$0.00	
Events: Holiday World	-\$5,748.81	\$7,329.00	\$1,580.19	-5748.81 5/12, 4484 Dep 5/12, 1370 Dep 5/22, 905 Venmo 5/27
Events: Holiday World Transportation	-\$1,503.04		-\$1,503.04	from 2024 trip

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Events: Honor Band: Hotel	\$0.00	\$0.00	\$0.00	
Events: Honor Band: Meals	\$0.00	\$0.00	\$0.00	
Events: Honor Band: Registration	-\$400.00	\$240.00	-\$160.00	120 12/9, 40 2/10, 400 ck 3762, 80 venmo 2/10
Events: Honor Band: Transportation	\$0.00	\$0.00	\$0.00	
Events: Solo & Ensemble	-\$970.00	\$745.18	-\$224.82	kmea -360 3/25, -610 3/26, 520, 18 Dep 3/26, 63 Dep 5/12, 162 Venmo 5/27
Events: Honor Jazz Band	-\$200.00	\$40.00	-\$160.00	CK#3774 5/20, 5/27 \$40 - Venmo(N.Calvert)
Events: Drum Major Camp	-\$1,478.00	\$300.00	-\$1,178.00	
Events: Leadership Camp	\$0.00	\$0.00	\$0.00	
Events: Pool Party	\$0.00	\$0.00	\$0.00	
Operations: Games: Bus Drivers	\$0.00	\$0.00	\$0.00	
Operations: Games: Lodging	\$0.00	\$0.00	\$0.00	
Operations: Games: Meals	-\$1,384.52	\$685.00	-\$699.52	-84.60 subway 2/25, -121.88 wm 2/25, -88.58 wm 3/12, -1089.46 ck 3772, 440 venmo 3/19, 245 Dep 3/26
Operations: Games: Transportaion	\$0.00	\$0.00	\$0.00	
Staffing: Band Camp Assistants: BOE(6)	-\$7,080.68	\$0.00	-\$7,080.68	invoice scs ck 3747
Staffing: Band Camp Prewritek-BOE(4)	-\$209.30	\$0.00	-\$209.30	issac perkins ck 3747
Staffing: Season Stipends: BOE(4)	\$0.00	\$0.00	\$0.00	
Staffing: Special Instructions	-\$309.50	\$0.00	-\$309.50	tim allen 8/20 rehearsal ck 3639 8/22, -125 ck 3767 3/4
Staffing: Winterguard Season Staff (1)	\$0.00	\$0.00	\$0.00	
Student Recognition				sr shirts 10/7 -110.00, 12.72 dt 10/17, refund of taxes 7.14 10/18, 126.14 10/18, 42.40 florist 10/21, -35.81 sams 12/30, -164.39 amazon 2/12, -48.74 amazon 2/12, 203.16 amazon 4/28, -18.97 Amazon 5/15
Supplies: Equipment	-\$762.33	\$7.14	-\$755.19	
Supplies: Guard	\$0.00	\$0.00	\$0.00	

Budget Category

Effective: 06/1/24 @ 12:00 a.m. Closed as of 5/31/2025

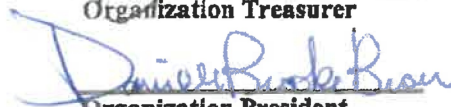
Budget Category	SUM of Debit (-)	SUM of Credit (+)	Sum of Net Available	Notes
Supplies: Guard: Rifles	\$0.00	\$0.00	\$0.00	
Supplies: Instruments	\$0.00	\$95.00	\$95.00	
Supplies: Misc	-\$327.76	\$120.00	-\$207.76	amazon 7/25, -134.60 harbor freight 3/10, -45.31 sonic 3/24, -126.64 Papa Johns 5/16, 120 Dep 5/22
Supplies: Music Related(Reeds, etc)	\$0.00	\$176.00	\$176.00	15.00, 3.00 7/27, 34.00 8/29, 30 9/14, 30 10/25, 41 12/9, 3 2/10, 6 2/11, 23 2/18, 6 3/26, 5 5/12, 3 5/22
Supplies: Percussion	\$0.00	\$0.00	\$0.00	
Winterguard: Equipment	\$0.00	\$0.00	\$0.00	
Winterguard: Instruction	\$0.00	\$0.00	\$0.00	
Winterguard: Drill	\$0.00	\$0.00	\$0.00	
Winterguard: Uniforms	\$0.00	\$0.00	\$0.00	
Winterguard: Misc. Supplies	-\$16.00	\$0.00	-\$16.00	DRYER SHEETS/FEBREEZE
Winterguard: Props	\$0.00	\$0.00	\$0.00	
Winterguard: Registration Fees	\$0.00	\$0.00	\$0.00	
Winterguard: Food/Snacks	\$0.00	\$0.00	\$0.00	
Winterguard: Shirts	\$0.00	\$0.00	\$0.00	
Winterguard: Duffle Bags & Jackets	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	
Grand Total	-\$91,223.51	\$113,352.86	\$5,337.53	

SIMPSON COUNTY SCHOOLS

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Franklin-Simpson High	Year 25-26
Organization Name	Franklin-Simpson Band Boosters	
Organization Address	PO Box 26 Franklin, KY 42135	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
Please see		
attached		
budget		
Totals		


 Organization Treasurer

 Organization President

Principal
 7/1/2025
 Date

FS Band Boosters Proposed Budget 2025-2026

Effective: 6/1/25

Categories	Expenses Budgeted	Income Budgeted	Difference	Notes
Account Carryover: Checking	\$ -	\$ 11,118.87	\$ 11,118.87	As of 5/2025
Account Carryover: Savings	\$ -	\$ 882.29	\$ 882.29	
Admin: Annual Report	\$ 21.00	\$ -	\$ (21.00)	
Admin: Bank Fees	\$ 50.00	\$ -	\$ (50.00)	Bank Fees & Returned Checks
Admin: Billing	\$ 50.00	\$ -	\$ (50.00)	
Admin: Insurance	\$ 350.00	\$ -	\$ (350.00)	RV Nuccio and
Admin: Insurance	\$ 200.00	\$ -	\$ (200.00)	Farm Bureau
Admin: Membership	\$ 400.00	\$ -	\$ (400.00)	Sam's club membership, Amazon, Website
Admin: Office Supplies	\$ 500.00	\$ -	\$ (500.00)	printer ink, paper, envelopes, stamps
Admin: Petty Cash	\$ 200.00	\$ -	\$ (200.00)	
Admin: PO Box	\$ 150.00	\$ -	\$ (150.00)	
Admin: Savings	\$ -	\$ -	\$ -	
Admin: Software	\$ 300.00	\$ -	\$ (300.00)	Text Program, Updated Square Software
Admin: Tax Prep	\$ 600.00	\$ -	\$ (600.00)	Janice C. Groves
Band Camp (see staffing category below for personnel)	\$ 800.00	\$ -	\$ (800.00)	Paint, drinks, fuel,
Band Camp: Meals	\$ 200.00		\$ (200.00)	Meal Expenses during band camp
Band Supply Order Forms				Current Year Supply orders for Instrumentalists: includes all line items on fee forms for Brass, Percussion & Woodwinds
Band Supply Order Forms: All: Lyre & Flip Book	\$ 270.00	\$ 270.00	\$ -	\$15 each student
Band Supply Order Forms: All: Shirts: Performance	\$ 3,000.00	\$ 2,000.00	\$ (1,000.00)	Shirts that go with
Band Supply Order Forms: All: Shirts: Show	\$ 2,200.00	\$ 1,800.00	\$ (400.00)	Show Themed T-
Band Supply Order Forms: All: Shoes	\$ 2,450.00	\$ 2,450.00	\$ -	Marching Shoes
Band Supply Order Forms: All: Uniform Cleaning	\$ 1,500.00	\$ 1,500.00	\$ -	
Band Supply Order Forms: All: Water	\$ 500.00	\$ 500.00	\$ -	bottled water at events throughout the year
Band Supply Order Forms: Guard				Current Year Supply Order for Guard: includes all line items on Guard Supply Order Form
Band Supply Order Forms: Guard: Flags/ Rifles	\$ 1,200.00	\$ 1,200.00	\$ -	
Band Supply Order Forms: Guard: Garment Bags	\$ 180.00	\$ 180.00	\$ -	
Band Supply Order Forms: Guard: Gloves	\$ 240.00	\$ 240.00	\$ -	
Band Supply Order Forms: Guard: Jacket	\$ 300.00	\$ 300.00	\$ -	
Band Supply Order Forms: Guard: Maintenance	\$ 350.00	\$ 350.00	\$ -	tape, crutchtips, carriage bolts, etc
Band Supply Order Forms: Guard: Rifles	\$ -	\$ -	\$ -	
Band Supply Order Forms: Guard: Shoes	\$ 500.00	\$ 500.00	\$ -	
Band Supply Order Forms: Guard: Uniforms	\$ 2,600.00	\$ 2,100.00	\$ (500.00)	
Band Supply Order Forms: Maintenance Fees	\$ -	\$ 600.00	\$ 600.00	Instrumentalists' use of school equipment or instrument
Band Supply Order Forms: Percussion				Batterie & Front Ensemble
Band Supply Order Forms: Percussion: Sticks & Mallets	\$ 280.00	\$ 280.00	\$ -	
Band Supply Order Forms: Winds				
Band Supply Order Forms: Winds: Gloves	-	-	-	
Band Supply Order Forms Winds: Reeds	\$ 750.00	\$ 600.00	\$ (150.00)	
Band Supply Order Forms: All: Hats	\$ 750.00	\$ 750.00		
Band Supply Order Forms: Year: Next	\$ 1,000.00	\$ -	\$ (1,000.00)	Instrumentalists

FS Band Boosters Proposed Budget 2025-2026

Effective: 6/1/25

Categories	Expenses Budgeted	Income Budgeted	Difference	Notes
Band Supply Order Forms: Year: Next: Guard	\$ 500.00	\$ -	\$ (500.00)	Guard Only
Band Supply Order Forms: Year: Previous (Active)	\$ -	\$ 1,129.00	\$ 1,129.00	includes Instrumentalists & Guard with remaining balance(Prev)
Band Supply Order Forms: Year: Previous (Inactive)	\$ -	\$ 215.00	\$ 215.00	Balance Forward for Inactive Students
Band Gear *	\$ -	\$ -	\$ -	
Band Gear: Shirts: Leadership	\$ 350.00	\$ 350.00	\$ -	Students Fees
Band Gear: Shirts: Officers	\$ 300.00	\$ -	\$ (300.00)	
Band Show *				
Band Show: Drill	\$ 6,000.00	\$ -	\$ (6,000.00)	
Band Show: Guard Choreography	\$ 2,000.00	\$ -	\$ (2,000.00)	
Band Show: Music	\$ 3,000.00	\$ -	\$ (3,000.00)	
Band Show: Music Licensing	\$ 2,000.00		\$ (2,000.00)	
Band Show: Musician Choreography	\$ 3,000.00	\$ -	\$ (3,000.00)	
Band Show: Percussion Writing	\$ 1,000.00	\$ -	\$ (1,000.00)	
Band Show: Program Coordination	\$ 3,000.00	\$ -	\$ (3,000.00)	
Band Show: Props	\$ 5,000.00	\$ -	\$ (5,000.00)	
Band Show: Sound Design	\$ 500.00	\$ -	\$ (500.00)	
Banquet	\$ 2,400.00	\$ -	\$ (2,400.00)	Food, Venue & Supplies for Banquet
Banquet: Awards	\$ 300.00	\$ -	\$ (300.00)	
Banquet: Senior Banners	\$ 800.00	\$ -	\$ (800.00)	These are purchased each fall & presented to students at banquet.
Banquet: Tickets	\$ -	\$ 1,200.00	\$ 1,200.00	
Donations & Civic Grants	\$ -	\$ -	\$ -	8358.11 was donated 2024, we hope to receive that and more in 25
Equipment *				
Equipment: Electronics	\$ 1,500.00	\$ -	\$ (1,500.00)	
Equipment: Guard	\$ 500.00	\$ -	\$ (500.00)	
Equipment: Instruments	\$ 1,000.00	\$ -	\$ (1,000.00)	
Equipment: Instruments: Rental	\$ -	\$ -	\$ -	in case something breaks during show season
Equipment: Instruments: Repairs	\$ 2,000.00	\$ -	\$ (2,000.00)	Instrument Repair & Maintenance
Equipment: Instruments: Repair: Reimbursement	\$ -	\$ -	\$ -	Student Instrument
Equipment: Percussion	\$ -	\$ -	\$ -	
Equipment/Props: Sales	\$ -	\$ 3,000.00	\$ 3,000.00	
Fundraising (see detailed breakdown on last page)	\$ 55,020.00	\$ 123,650.00	\$ 68,630.00	
Gifts	\$ 750.00	\$ -	\$ (750.00)	Babies, Funerals, Weddings
Misc. Booster Expenses	\$ 1,500.00	\$ -	\$ (1,500.00)	
Operations *				includes Competitions during Marching Season, Events & Games
Operations: Competitions				Marching Season; includes Bus Drivers, Lodging, Meals & Travel
Operations: Competitions: Bus Drivers	\$ -	\$ -	\$ -	driver meals
Operations: Competitions: Lodging	\$ -	\$ -	\$ -	in case of bus driver
Operations: Competitions/Games: Meals	\$ 3,500.00	\$ 1,800.00	\$ (1,700.00)	
Operations: Competitions: Travel	\$ -	\$ -	\$ -	in case of uhaul or
Operations: Instrument trailers	\$ 750.00	\$ -	\$ (750.00)	repairs, inspections, decals, tires
Operations: Competitions: Reimbursements	\$ 1,000.00	\$ -	\$ (1,000.00)	reimburse trailer
Operations: Competitions: Patches	\$ 400.00	\$ 200.00		Patches from
Operations: Events				

FS Band Boosters Proposed Budget 2025-2026

Effective: 6/1/25

Categories	Expenses Budgeted	Income Budgeted	Difference	Notes
Events: All State				
All State: Hotel	\$ 1,250.00	\$ 1,250.00	\$ -	Students Fees passed through
All State: Meals	\$ 150.00	\$ -	\$ (150.00)	
All State: Registration(Quad)	\$ 650.00	\$ 260.00	\$ (390.00)	Annual Registration
All State: Transportation	\$ 100.00	\$ -	\$ (100.00)	fuel for vans
Events: All District				
All District: Hotel	\$ 1,500.00	\$ 750.00	\$ (750.00)	Students Fees passed through, Directors fees covered by Boosters
All District: Meals	\$ 250.00	\$ -	\$ (250.00)	
All District: Registration	\$ 850.00	\$ 650.00	\$ (200.00)	
All District: Transportation	\$ 75.00	\$ -	\$ (75.00)	fuel for vans
Events: Concert Festival				
Concert Festival: Meals	\$ 350.00	\$ -	\$ (350.00)	Students Fees passed through
Concert Festival: Registration	\$ 250.00	\$ -	\$ (250.00)	
Concert Festival: Transportation	\$ -	\$ -	\$ -	School Funds should cover
Events: DCI				in Murfreesboro this year
DCI: Tickets	\$ 3,000.00	\$ 3,000.00	\$ -	
DCI: Transportation	\$ 1,500.00	\$ 500.00	\$ (1,000.00)	School Funds ?
Events: Holiday World	\$ 5,750.00	\$ 5,750.00	-	
Events: Holiday World Transportation	\$ 3,000.00	\$ 3,000.00	-	
Events: Honor Band				Students Fees passed through, Directors fees covered by Boosters
Honor Band: Lodging	\$ 2,500.00	\$ 2,500.00	\$ -	
Honor Band: Meals	\$ 500.00	\$ 250.00	\$ (250.00)	
Honor Band: Registration	\$ 750.00	\$ 750.00	\$ -	
Honor Band: Transportation	\$ 200.00	\$ -	\$ (200.00)	fuel for vans
Events: Solo & Ensemble	\$ 1,000.00	\$ 800.00	\$ (200.00)	student registration fees passed through boosters
Events: Honor Jazz Band	\$ 250.00	\$ 150.00	\$ (100.00)	
Events: Drum Major/Leadership Camp	\$ 3,000.00		\$ (3,000.00)	1/2 Tuition
Events: Pool Party	\$ 500.00	\$ -	\$ (500.00)	rental, pizza, lifeguards
Operations: Games *				Football Games, including State Trip (includes Bus Drivers, Lodging, Meals & Travel)
Games: Bus Drivers	\$ 500.00	\$ -	\$ (500.00)	
Games: Lodging	\$ 2,000.00	\$ -	\$ (2,000.00)	
Games: Meals	\$ 1,500.00	\$ -	\$ (1,500.00)	5 home games
Games: Transportation	\$ 1,000.00	\$ -	\$ (1,000.00)	
Staffing *				All non-band camp providers: i.e., Drum Major Clinics, Recordings, Videos
Staffing: Band Camp Assistants - BoE (6 positions)	\$ 7,000.00	\$ -	\$ (7,000.00)	will seek to fill all these positions but may not
Staffing: Band Camp Prewrite - BoE (4 positions)	\$ 800.00	\$ -	\$ (800.00)	
Staffing: Season Stipends/ BoE (4 positions)	\$ 7,260.00	\$ -	\$ (7,260.00)	
Staffing: Special Instructions	\$ 750.00	\$ -	\$ (750.00)	
Staffing: Winterguard Season Staff (1 position)	\$ 2,500.00	\$ -	\$ (2,500.00)	
Student Recognition (15 seniors)	\$ 2,000.00	\$ -	\$ (2,000.00)	
Supplies *				
Supplies: Equipment	\$ 1,000.00	\$ -	\$ (1,000.00)	
Supplies: Guard	\$ 350.00	\$ -	\$ (350.00)	

FS Band Boosters Proposed Budget 2025-2026

Effective: 6/1/25

Categories	Expenses Budgeted	Income Budgeted	Difference	Notes
Supplies: Guard: Rifles	\$ 200.00	\$ 200.00	\$ -	
Supplies: Instruments	\$ 1,000.00	\$ -	\$ (1,000.00)	
Supplies: Misc	\$ 800.00	\$ -	\$ (800.00)	
Supplies: Music Related	\$ 500.00	\$ -	\$ (500.00)	for Concert Season
Supplies: Percussion	\$ 500.00	\$ -	\$ (500.00)	
Winterguard *				
Winterguard: Equipment (flags, poles, etc)	\$ -	\$ -	\$ -	
Winterguard: Instruction	\$ -	\$ -	\$ -	
Winterguard: Drill	\$ -	\$ -	\$ -	
Winterguard: Uniforms	\$ -	\$ -	\$ -	
Winterguard: Misc. Supplies	\$ -	\$ -	\$ -	
Winterguard: Registration Fees	\$ -	\$ -	\$ -	for Season
Winterguard: Food/ Snacks	\$ -	\$ -	\$ -	
Winterguard: Shirts	\$ -	\$ -	\$ -	
Winterguard: Duffle Bags & Jackets	\$ -	\$ -	\$ -	
			\$ -	
Total Expenses	\$ 176,996.00	\$ 178,975.16	\$ 1,979.16	

Projected Net Income	Expenses Budgeted	Income Budgeted	Difference	= Total Income - Total Expenses
	\$176,996.00	\$178,975.16	\$1,979.16	

Income from Fundraising	Budgeted 25-26	Actual Gross Income	Budgeted Expense 25-26	Actual Expense	Budget Net Income 25-26	Actual Net Income
Adult Easter Egg Hunt	\$ 2,000.00		\$ 400.00		\$ 1,600.00	
BBQ Meal & 4th of July at Mint	\$ 2,500.00		\$ 1,500.00		\$ 1,000.00	
Boo Grams	\$ 1,000.00		\$ 450.00		\$ 550.00	
Boston Butt Sale	\$ 1,500.00		\$ 500.00		\$ 1,000.00	
Bundt Cakes	\$ 10,000.00		\$ 8,000.00		\$ 2,000.00	
Butter Braids: Fall	\$ 3,500.00		\$ 2,750.00		\$ 750.00	
Calendar Days x1	\$ 1,500.00		\$ 20.00		\$ 1,480.00	
Car Show	\$ 1,500.00		\$ 500.00		\$ 1,000.00	
Car Washes	\$ 1,000.00				\$ 1,000.00	
Christmas Parade: baked goods, hot choc, funnel cakes	\$ 1,600.00		\$ 300.00		\$ 1,300.00	
Coca-Cola Sales: Fall	\$ 8,700.00		\$ 7,000.00		\$ 1,700.00	
Coca-Cola Sales: Spring	\$ 9,500.00		\$ 5,800.00		\$ 3,700.00	
Custom 2026 Calendars	\$ 1,000.00		\$ 150.00		\$ 850.00	
Discount Cards	\$ 8,000.00		\$ 850.00		\$ 7,150.00	
Habitat for Humanity Dinner	\$ 300.00		\$ -		\$ 300.00	
Home Show- Invitational	\$ 37,000.00		\$ 18,000.00		\$ 19,000.00	
Home Show-Regionals	\$ 14,000.00		\$ 2,000.00		\$ 12,000.00	
Kroger Community Rewards	\$ 100.00		\$ -		\$ 100.00	
MLK Dinner	\$ 250.00		\$ -		\$ 250.00	
Pancake Breakfast	\$ 2,500.00		\$ 300.00		\$ 2,200.00	
Penny Wars	\$ 400.00		\$ -		\$ 400.00	
Scentsy	\$ 500.00		\$ 250.00		\$ 250.00	
Spaghetti Dinner- Live Auction	\$ 5,500.00		\$ 500.00		\$ 5,000.00	

FS Band Boosters Proposed Budget 2025-2026

Effective: 6/1/25

Categories	Expenses Budgeted	Income Budgeted	Difference	Notes		
Spirit Nights	\$ 300.00		\$ -		\$ 300.00	
Texas Roadhouse Rolls	\$ 7,000.00		\$ 5,500.00		\$ 1,500.00	
Unsung hero Dinner	\$ 250.00		\$ -		\$ 250.00	
Veterans Flag Sale	\$ 2,250.00		\$ 250.00		\$ 2,000.00	
Total Fundraising (Line Item Below)	\$ 123,650.00	\$ -	\$ 55,020.00		\$ 68,630.00	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/24/2024

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 DOXA Programs, LLC DBA R.V. Nuccio & Associates Insurance Brokers 10148 Riverside Drive Toluca Lake, CA 91602	CONTACT NAME: Joseph Guerrero	
	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	
INSURED Franklin-Simpson Band Boosters, Inc. PO Box 26 Franklin, KY 42135	INSURER A: Fireman's Fund Insurance Company	NAIC # 21873
	INSURER B: Axis Insurance Company	37273
	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	GENERAL LIABILITY			UST021067230	7/25/2024	7/25/2025	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY			NANPO0065115			DAMAGE TO RENTED PREMISES \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR						MEDICAL EXPENSE \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
	☐ NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Directors and Officers			NPODO0073338	7/25/2024	7/25/2025	\$1,000,000
B	AD&D Medical Plus			NPOAM0048991	7/25/2024	7/25/2025	\$10,000
A	Sexual Misconduct Liability			NANPO0065115	7/25/2024	7/25/2025	\$1,000,000/\$1,000,000

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

Evidence of Insurance Only

CERTIFICATE 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

Joseph Guerrero

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