SIMPSON COUNTY SCHOOLS

BOOSTER GROUP OFFICER INFORMATION

Year: FEIN# -

officers of your boosts officers have been elec- principal is September	address and phone number of all newly elected or returning r group. Please send this information as soon as your sted, deadline for having this information to the school let or within the first thirty days of the first transaction of should keep a copy for the Booster Group records as well.
Name of GroupF-	S Quarterback Club
Name of School and Prin	cipal FSHS-Michael Wix
School Address 400 S	
Name of Organization	See Attached Information
Organization President_	
	E-mail
Name of Vice President	
Address	
hone ()	E-mail
Name of Secretary	
Address	
Phone ()	E-mail
Vame of Treasurer	and the second s
Address	
	E-mail

SCHOOL ACTIVITY FUND FUNDRAISER & CROWDFUNDING APPROVAL

School	FSHS	
Activity Account		
External Support/Booster Organization	F-S Quarterback Club	William .
Name of Fundrajuer	Various- See attached	Nation .
Webeite (if applicable)		
Spensor / President	Emily Satterly	
Date Sobmitted	7/15/2025	
Purpose of fundraising activity:		
See attached details		
liens to be sold or kens requested for donat	lion:	
Beneficiary/sport of fundralsing activity:		
Anticipated profit and plans for excess foods	4	
Date(s) sebeduled:		
Kames of adult supervisors at activity (chapt	roges, custodians, etc.):	
anil Latters		7/15/2025
Sponsor		Dote
Tircle One: Approved	Not Approved	
rincipal		Date
BDM Council (If Council Policy)		Date
		Board Approval Date (if applicable)

2025-2026 Franklin-Simpson Quarterback Club

Mission Statement

It is the mission of the Franklin-Simpson Quarterback Club to provide booster support in any form necessary to create an atmosphere of success for the Franklin-Simpson Football Program.

FS Quarterback Club Officers

President Emily Satterly

Vice President J'Nora Anderson

Secretary Jenni Fowler
Treasurer Scott Fowler
Special Events Ashley Harper

Board Members

Carlo Anderson

Amie Chaney

Mark Dobbs

Stephanie Downey

Nate Downey

Brandy Hale

Courtney Perry

Josh Satterly

Emily Satterly 211 Wilson Way Franklin, KY 42134

J'Nora Anderson 513 Vonda View Blvd. Franklin, KY 42134

Jenni Fowler 1043 Loving Chapel Rd. Franklin, KY 42134

Scott Fowler 1043 Loving Chapel Rd. Franklin, KY 42134

Ashley Harper 119 Victoria Way Franklin, KY 42134

Carlo Anderson 513 Vonda View Blvd. Franklin, KY 42134

Amie Chaney

1 • 8 Monterey Rd.

Franklin, KY 42134

Mark Dobbs 304 Cardinal Drive Franklin, KY 42134

Stephanie Downey 3076 Turnertown Rd. Franklin, KY 42134 Brandy Hale 6100 Morgantown Rd. Franklin, KY

Nate Downey 3076 Turnertown Rd. Franklin, KY 42134

Courtney Perry 3205 Gold City Rd. Franklin, KY 42134

Josh Satterly 211 Wilson Way Franklin, KY 42134

Profit and Loss Comparison

FSQB Club

July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL		
	JUL 1 2024 - JUN 30 2025	JUL 1 2023 - JUN 30 2024 (PY	
Income			
Advertising	31,048.22	26,609.4	
Coach Income	Q	\$3,000.0	
Discount Cards	9.566.90	7,810.00	
Money Dolly	23,150.80	1,640.0	
Total for Coach Income	\$32,717.70	\$12,450.0	
Concessions	44,624.57	42,820.76	
Discount Income	9,040.00		
Donations	2,736.00	7,001.00	
Football Merchandise	7,556.04	10,036.9	
Fundraiser income	\$112.00	\$10,430.00	
Split the Pot	216 00		
Total for Fundraiser income	\$328.00	\$10,430.00	
Little League Income	19,780.67	30,556.19	
Memberships	2,925 00	4,925.0	
Middle School	3,417.00	2,384.2	
Uncategorized Income	2,400.00		
Howl at the Moon Income		625.00	
Sales of Product Income		3,637.63	
Total for Income	\$156,573.20	\$151,476.09	
Cost of Goods Sold			
Gross Profit	\$156,573.20	\$151,476.09	
Expenses			
Advertising/Promotional	2,326.83		
Awards	812.13	2,814.24	
Bank Charges & Fees	345.60	121.52	
Banquet Expense	1,502,67	1,787.22	
Baseball Facility Payment	2,490.67	2,490.00	
Concession Food & Drink	20.490.68	21,110.86	
Entertainment	150.00	120.00	
Fieldhouse Maint/Utilities	1,889.59	7,997.03	
Field Maintenance	.1,499.63	797.44	
FSMS Expense	1,587.10	140.00	
Fundraising Expense	1,537.25	5,705.90	
How at the Moon	48.74	5,688.74	
HS Coach Expense	49.073.64	76,807.00	
Insurance	924.73	813.00	
Job Supplies	39.96	206.73	
Legal & Professional Services	78.50		

Balance Sheet

FSQB Club

As of June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	PG 707 40
QBC (9901)	36.502.40 \$36.502.40
Total for Bank Accounts	\$30,302.40
Accounts Receivable	
Other Current Assets	6.575 00
Inventory Asset	3.460 63
Undeposited Funds Total for Other Current Assets	\$10.035.63
Total for Current Assets	\$46,538.03
Fixed Assets	
Other Assets	
Total for Assets	546,538.03
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	0
Long-term Labilities	
Total for Liabilities	0
Equity	
Retained £arnings	22.201 07
Net income	8,189.26
Opening Balance Equity	16.147 70
Total for Equity	\$48,538.03
Total for Liabilities and Equity	\$46,538.03

FS QUARTERBACK CLUB PROJECTED BUDGET 2025-2026

Projected Expenses	
Players Uniforms and Equipment	\$10,000.00
Field Maintenance	\$1,500.00
Feeding Players (FSHS & FSMS)	\$25,000.00
Coach's Expenses	\$35,000.00
Operations	
Paper, ink, envelopes, etc.	\$800.00
Insurance/Legal and Professional Services	\$2,000.00
Business Expenses (License, Registration Fees)	\$325.00
Accountant	\$500.00
Banquet Expenses	\$2,000.00
Baseball Facility Loan Payment	\$2,490.00
Fundraising Expenses	
Concessions	\$20,000.00
Signs	\$3,500.00
Wildcat Merchandise	\$300.00
Utilities for Fieldhouse	\$3,500.00
Little League Expenses	\$5,000.00
FSMS	
Uniforms/Equipment	\$6,000.00
Banquet	\$800.00
Player Spirit Packs (shirts, shorts, sweats)	\$3,000.00
, , , , , , , , , , , , , , , , , , , ,	
Total Projected Expenses	\$140,715
Total Projected Expenses Projected Income	\$140,715
	\$140,715 \$8,000.00
Projected Income	•
Projected Income Discount Card Sales	\$8,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations	\$8,000.00 \$10,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues	\$8,000.00 \$10,000.00 \$22,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00 \$200.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon Little League	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon Little League FSMS	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00 \$200.00 \$17,500.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon Little League FSMS Concessions	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00 \$200.00 \$17,500.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon Little League FSMS	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00 \$200.00 \$17,500.00
Projected Income Discount Card Sales Raffle Ticket Sales Raise60 Donations Membership Dues Signs/Program Ads Sale of Football Merchandise Concessions Howl at the Moon Little League FSMS Concessions	\$8,000.00 \$10,000.00 \$22,000.00 \$4,000.00 \$30,000.00 \$2,000.00 \$40,000.00 \$200.00 \$17,500.00



PO Bex 819 Appleton, Wt 84812-0819 (920) 738-3161

SECURA Insurance Company **COMMERCIAL PROTECTION POLICY** Common Policy RENEWAL DECLARATIONS

POLICY NO. 20-CP-003243942-14

RENEWAL OF 20-CP-003243942-13

ACCOUNT NUMBER: 7321009

NAMED INSURED AND MAILING ADDRESS

F-S OUARTERRACK CLUB INC ATTM: CHARLES WILLIAMS

220 S RAILFOAD ST PRARKLIN, NY 42134 AGENCY AND MAILING ADDRESS

160088

CHAS M MOORE THE AGCY 1007 STATE ST

BOWLING GREEN, KY 42101

(270) 843-9054

POLICY PERIOD: FROM 10/01/2024 TO 10/01/2025 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

THE NAMED INSURED IS: Corporation

BUSINESS DESCRIPTION: Athletic Leagues or Tournaments - Grade 3

PROGRAM: Sports and Recreation

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY. WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATE MAY BE SUBJECT TO ADJUSTMENT	D.T	HIS PREMIUM
		PREMIUW
COMMERCIAL PROPERTY	\$	Not Covered
COMMERCIAL GENERAL LIABILITY	5	636
COMMERCIAL CRIME AND FIDELITY	5	Not Covered
COMMERCIAL INLAND MARINE	5	Not Covered
EMPLOYMENT PRACTICES LIABILITY	3	Not Covered
CYBER SECURITY	S	Not Covered
ESTIMATED POLICY PREMIUM	\$	836
RY LOCAL COVERNMENT PARKIUM CITY TAX	ğ	75.42
RY LOCAL GOVERNMENT PREMIUM CITY TAX COLLECTION FEE	\$	11.31
ESTIMATED POLICY FOTAL	\$	924.73