

SIMPSON COUNTY SCHOOLS

BOOSTER GROUP OFFICER INFORMATION

Year: 25-26 FEIN# -

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 F-S Ladycat Softball Boosters

Name of School and Principal _____

School Address _____

Name of Organization F-S Lady Cat Softball Boosters

Organization President Caitlin Cavanah

Address 358 Rufus Dism Rd Franklin KY 42134

Phone 270 776-4564 E-mail Caitlin.Cavanah@Simpson.kyschools.us

Name of Vice President Derek Smith

Address 425 Filer Plant Rd Franklin KY 42134

Phone 615 812-1749 E-mail Derek_Smith@KinderMorgan.com

Name of Secretary Amber Anderson

Address 4603 Chandlers Rd Auburn KY 42206

Phone 270 366-9562 E-mail Amber-smith@fbtco.com

Name of Treasurer Casey Gammons

Address 852 Charlie Butts Rd Franklin KY 42134

Phone 270 776-4160 E-mail cgammons17@icloud.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. **

2026/2027 Softball Budget

Income

Admissions	\$	3,000.00
Concessions	\$	14,000.00
Raise 365 HS/MS	\$	14,000.00
Signs	\$	10,000.00
Elpo Cards	\$	1,000.00
Camp	\$	1,000.00
Misc Donations	\$	2,000.00
	\$	45,000.00

Expenses

Grey uniforms	\$	3,200.00
Cleats molded/metal	\$	4,000.00
Team gear	\$	4,600.00
socks stirrups	\$	600.00
replacement pants	\$	600.00
Helmets	\$	500.00
equipment	\$	2,000.00
Training	\$	500.00
Field/Facility	\$	5,000.00
umpires	\$	5,000.00
Tournaments/hotel	\$	3,000.00
meals/team events/Banquet	\$	5,000.00
taxes/postage/flowers	\$	1,000.00
senior night	\$	1,000.00
MS uniforms/banquet ect	\$	2,000.00
Coaches	\$	5,000.00
miscellaneous	\$	2,000.00
	\$	45,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/9/2025

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	
INSURED Ladycats Softball Boosters P.O. Box 701 Franklin, KY 42135		INSURER(S) AFFORDING COVERAGE 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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		UST021067240 NANPO0071390	9/10/2025	9/10/2026	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR					MEDICAL EXPENSE \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COM/OP AGG \$ 2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	☐ Y/N				WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ N/A				OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$
A	Directors and Officers		NPODO0080140	9/10/2025	9/10/2026	\$1,000,000
B	AD&D Medical Plus		NPOAM0052592	9/10/2025	9/10/2026	\$50,000
A	Sexual Misconduct Liability		NANPO0071390	9/10/2025	9/10/2026	\$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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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
9/9/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY DOXA Programs, LLC DBA: R.V. Nuccio & Associates Insurance Brokers 10148 Riverside Drive Toluca Lake, CA 91602		PHONE (A/C No. Ext): (800) 364-2433		COMPANY Fireman's Fund Insurance Company 225 W. Washington Street, Suite 1900 Chicago, IL 60606	
FAX (A/C No.): (818) 980-1595		E-MAIL ADDRESS: support@rvnuccio.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #:					
INSURED Ladycats Softball Boosters P.O. Box 701 Franklin, KY 42135		LOAN NUMBER		POLICY NUMBER NANPO0071390	
		EFFECTIVE DATE 9/10/2025		EXPIRATION DATE 9/10/2026	
				☐ CONTINUED UNTIL ☐ TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Property/Equipment Insurance	Not Covered	Not Covered
Crime Insurance	\$25,000	\$250

REMARKS (Including Special Conditions)

Evidence of Insurance Only

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:

ADDITIONAL INTEREST

NAME AND ADDRESS Evidence of Insurance Only	☐ MORTGAGEE	ADDITIONAL INSURED
	☐ LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Joséph Guerrero 	

SIMPSON COUNTY SCHOOLS

ANNUAL FINANCIAL REPORT - BOOSTER CLUBS

MUST BE SUBMITTED TO CENTRAL OFFICE BY JULY 25TH

School	FSH S	Year	25/26
Organization Name	Franklin Simpson Ladycats	Date	
Organization Address			

Beginning Cash Balance

\$ 20,669.68

Revenues (By Category):

Admissions

\$ 2510.56

Concessions

\$ 14,573.29

Raise 345
~~Items for Resale~~

\$ 8470.41

Other:

Signs

\$ 9775.00

Elpo

\$ 2420.00

Camp

\$ 1079.00

Total Revenue:

\$ 38,828.26

Expenses (By Category):

Field Equipment
~~Admissions~~

\$ 2098.98

Concessions

\$ 9995.77

clothing/gear
~~Items for Resale~~

\$ 12091.59

Other:

Tournaments/Spring break

\$ 8649.52

Banquet, Senior night 8th grade

\$ 2320.52

Sign, Apple, Other

\$ 11425.96

Total Expenses:

\$ 46,582.34

Ending Cash Balance

\$ 12,915.60

Cathy Hammon
Organization Treasurer

[Signature]
Organization President

Income 25/24

GATE	CONCESSION	SIGNS	RAISE 365	ELPO CARD	CAMP	OTHER
\$458.00	\$642.00	\$2,400.00	\$8,470.41	\$135.00	\$200.00	\$0.11
\$658.00	\$913.55	\$2,300.00		\$175.00	\$105.00	\$0.05
\$347.00	\$79.50	\$400.00		\$200.00	\$35.00	\$0.16
\$362.00	\$333.45	\$400.00		\$300.00	\$70.00	
\$327.00	\$12.00	\$175.00		\$300.00	\$389.00	
\$100.00	\$1,050.00	\$400.00		\$200.00	\$175.00	
\$258.56	\$984.00	\$400.00		\$300.00	\$70.00	
\$2,510.56	\$185.00	\$700.00		\$300.00	\$35.00	
	\$581.00	\$200.00		\$490.00	\$1,079.00	
	\$116.00	\$200.00		\$20.00		
	\$704.50	\$200.00		\$2,420.00		
	\$35.00	\$200.00				
	\$119.00	\$400.00				
	\$512.00	\$1,400.00				
	\$265.00	\$9,775.00				
	\$44.00					
	\$70.50					
	\$690.00					
	\$88.50					
	\$476.00					
	\$288.00					
	\$1,180.00					
	\$50.00					
	\$376.00					
	\$300.00					
	\$291.00					
	\$320.25					
	\$208.54					
	\$600.25					
	\$73.25					
	\$69.50					
	\$502.00					
	\$1,207.00					
	\$194.00					
	\$800.00					
	\$212.50					
	\$14,573.29					

Expenses 25/24

Banquet	8th Grade/Senior Night	Sign Expense	Clothing/Gear	Field/Equipment	Gate/Concession	Tournaments/Spring Break
\$227.65	\$29.68	\$200.00	\$938.75	\$169.59	\$200.00	\$300.00
\$636.00	\$118.72	\$110.00	\$1,230.00	\$21.16	\$200.00	\$340.00
\$863.65	\$42.40	\$50.00	\$6,131.44	\$90.32	\$31.79	\$500.00
	\$47.67	\$50.00	\$461.17	\$137.68	\$200.00	\$250.00
	\$150.00	\$175.00	\$1,011.00	\$174.70	\$180.00	\$88.28
	\$800.00	\$585.00	\$147.15	\$29.67	\$180.00	\$575.00
	\$95.40		\$1,641.25	\$29.67	\$110.00	\$2,532.46
	\$120.00		\$449.40	\$99.64	\$180.00	\$52.00
	\$53.00		\$81.43	\$82.97	\$49.31	\$603.56
	\$1,456.87		\$12,091.59	\$1,058.94	\$200.00	\$433.22
				\$157.00	\$215.00	\$225.00
				\$47.64	\$323.38	\$350.00
				\$2,098.98	\$119.27	\$2,400.00
					\$1,354.46	\$8,649.52
					\$225.00	
					\$600.00	
					\$164.51	
					\$101.63	
					\$210.00	
					\$59.39	
					\$158.98	
					\$250.00	
					\$45.17	
					\$230.00	
					\$67.94	
					\$999.68	
					\$52.53	
					\$22.23	
					\$10.60	
					\$200.00	
					\$200.00	

					\$41.05
					\$200.00
					\$88.17
					\$200.00
					\$30.42
					\$180.39
					\$3.52
					\$220.00
					\$74.65
					\$43.33
					\$248.02
					\$22.27
					\$105.90
					\$300.00
					\$555.81
					\$195.51
					\$300.00
					\$45.86
					\$9,995.77

[illegible]