

**CITY OF SOUTH SAN FRANCISCO
PARKS AND RECREATION DEPARTMENT**

NON-PROFIT GROUP CO-SPONSORSHIP
ANNUAL RENEWAL REPORT FOR YEAR

Due: 06/02/2026

CLUB/ORGANIZATION	South San Francisco Youth Baseball Manager's Association		
PREPARER'S NAME	Juliana Curmi/Stephanie Tejada	TITLE	Treasurer
ADDRESS	PO Box 5722		
CITY	South San Francisco	STATE	CA ZIP 94083
PHONE NUMBER		E-MAIL	societyyouthbaseball@gmail.com

Please review the list of required documents and return them with your completed application:

- ☐ Current Officers Roster (page 2)
- ☐ Program Report (pages 3-4)
- ☐ Financial Statement (pages 5-7) or attach (must include all revenues & expenditures and match Beginning & Ending balances from Bank Statements)
 - ☐ Copies of January 2025 and December 2025 Bank Statements, attach
- ☐ Statement of Compliance with Co-Sponsorship Agreement (page 8)
- ☐ Current Certificate of General Liability Insurance, attach
 - ☐ Supplemental Self-Insured Retention (SIR) Questionnaire, attach
 - ☐ City of South San Francisco must be listed as additionally insured, attach
- ☐ Current Certificate of Workers Compensation Insurance or Statement of Waiver (if no employees), attach
- ☐ Co-Sponsored Permit Fee, attach
- ☐ Current Membership Roster (Must include addresses for all participants), attach
- ☒ Copy of Organization's Bylaws, attach

All non-profit organizations must file appropriate tax returns in accordance with the law. Please note that the City may audit your records and you would be required to comply with our requests to produce relevant documents.

South San Francisco Youth Baseball Manager's Association

OFFICERS ROSTER

To be submitted with annual renewal and whenever officers change. An officer includes executive officer positions, board of directors, trustees, agents, or other leadership roles with control or substantial influence over the organization's policies or operations as may be designated by the organization bylaws.

NAME Cliff Callero TITLE Director
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Mike Madrid TITLE Associate Director
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Maurice Cummings TITLE Associate Director
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Ricardo Cano TITLE Vice-President
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Ray Hermosillo TITLE Vice-President
 ADDRESS [REDACTED]
 CITY Daly City STATE CA ZIP 94015
 PHONE NUMBER [REDACTED]

NAME Juliana Curmi TITLE Treasurer
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Stephanie Tejada TITLE Treasurer
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

☒ Check if additional officers are listed on a supplemental sheet

Number of Officers: 13

Number of officers who are residents of South San Francisco: 12

Percentage of Officers who are SSF residents:

OFFICERS ROSTER

To be submitted with annual renewal and whenever officers change. An officer includes executive officer positions, board of directors, trustees, agents, or other leadership roles with control or substantial influence over the organization's policies or operations as may be designated by the organization bylaws.

NAME Amber Diaz TITLE Secretary ☐
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Geraldine Rodriguez TITLE Secretary ☐
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Phil Fioresi TITLE Other: UD Member at Large
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Jorge Obregon TITLE Other: UD Member at Large
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Dan Ordonez TITLE Other: LD Member at Large
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME Calvin Wang TITLE Other: LD Member at Large
 ADDRESS [REDACTED]
 CITY South San Francisco STATE CA ZIP 94080
 PHONE NUMBER [REDACTED]

NAME _____ TITLE Other: _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE NUMBER _____ E-MAIL _____

☐ Check if additional officers are listed on a supplemental sheet

Number of Officers: _____

Number of officers who are residents of South San Francisco: _____

Percentage of Officers who are SSF residents: _____

PROGRAM REPORT**I. MEMBERSHIP:**

Total number of members as of 12/31/23:	325
Total number of members as of 12/31/24:	407
Number of members as of 12/31/24 who are South San Francisco residents:	300
Percentage of members as of 12/31/24 that are South San Francisco residents:	
Net Membership Gains (Losses):	82

Staff reserves the right to request additional documentation from the membership as verification of residency.

Please describe any membership requirements (100 word limit):

Registration fee is based on age requirements. \$50 early bird registration given during the first month of registration. Hardships/Scholarships are given if requested.
 Wiffle Ball Division (ages 3-4): \$115.00; T-Ball Division (ages 5-6): \$160.00
 8U and 10U Division: \$175.00 (Early Bird Registration Price) / \$250.00
 12U and 14U Division: \$200.00 (Early Bird Registration Price) / \$300.00

If your membership or officers is less than 51% South San Francisco residents, please describe efforts you have made or plan to make to increase the ratio (250 word limit):

Annual Membership Fees/Dues: _____

Form(s) of Payment accepted: Cash, Check or Credit Card

Describe how fees are collected (auto-pay, in person, mail) and reported:

SportsEngine Platform

II. BOARD MEETINGS

Meetings are held monthly on the first (1st) Monday
 of each month at 6:30 p.m.

Location of meetings: SSF Chambers of Commerce or Sonesta Suites San Bruno

Are meetings open to the public? Yes Average # of attendees: 20

III. CLUB ACTIVITIES

A: Describe the **on-going** activities put on by your organization for the membership in a calendar year:

[illegible]

B: Describe the **one-time** events put on by your organization for the membership in a calendar year:

[illegible]

INCOME/REVENUE:

<u>SOURCE</u>	<u>FORM</u>	<u>AMOUNT</u>
Ex.: Amateur Athletic Foundation	Grant	500.00
Donations		6,745.53

TOTAL CONTRIBUTIONS, gifts, grants 6,745.53 (A)

Ex.: Registration Fees	Annual	900.00
2025 Spring & Summer Registration		134,213.00
Tournament (Mem Day/Fogtoberfest)		18,938.83
South City Youth Merchandise		2,890.00
Cooperstown - Fog team		66,073.34

TOTAL PROGRAM revenue \$222,115.17 **B**

MEMBERSHIP FEES/DUES	Monthly	300.00
Ex.: Membership Dues		

TOTAL MEMBERSHIP fees/dues 0 C

Gross Receipts: _____ Description: _____
Gross Receipts: _____ Description: _____

Gross Profit from Sales: 0 **D**

07/04/2018	Independence Day Picnic Fundraiser	800.00

TOTAL SPECIAL EVENTS/fundraisers 0 E

Ex. Money Market Interest	Income	13.75

TOTAL OTHER 0 **F**

TOTAL REVENUE + 228,860.70 (G)

OPERATING EXPENSES:

	<u>AMOUNT</u>
Grants and allocations (attach schedule)	
Cash \$	
Non-cash \$	
Specific assistance to individuals (attach schedule)	
Benefits paid to or for members (attach schedule)	
Compensation of officers, directors, etc.	
Other salaries and wages	
Pension plan contributions	
Other employee benefits	
Payroll taxes	
Professional fundraising fees	
Accounting fees	
Legal fees	
Supplies	384.44
Telephone	
Postage and shipping	331.00
Occupancy/Rental	
Equipment rental and maintenance	
Printing and publications	
Travel	
Conferences, conventions, and meetings	1,774.56
Interest	
Depreciation, depletion, etc. (attach schedule)	
Advertising	362.59
Bank Charges	
Registration Fees Paid	27,656.75
Equipment/Supplies	47,095.90
Promotion	2,640.24
Subcontractors	26,295.00
Team Clothing, etc.	25,517.14
Repairs & Maintenance	
Value of Inventory	
Liability Insurance	
Other (itemize):	
Cooperstown - Fog Team Expenses	64,694.83
Tournament Expenses	620.12
League Expenses	29,060.17
Co Sponsorship with SSF Park and Rec Fee	416.10
TOTAL	<u>\$227,044.85</u> H

STATEMENT OF EQUITY
For the Year ending 12/31/2024

	CHANGES	BALANCE
① Beginning Balance (01/01/2024).....		209,665.18
CONTRIBUTIONS, gifts, grants	<u>067,455.53</u> A	
PROGRAM revenue	<u>022,115.17</u> B	
MEMBERSHIP fees/dues	<u>0</u> C	
Gross Profit from Sales	<u>0</u> D	
SPECIAL EVENTS/fundraisers	<u>0</u> E	
OTHER	<u>0</u> F	
SUBTOTAL of REVENUE	<u>028,860.70</u> G	
	SUBTOTAL	<u>438,525.88</u>
	Total Liabilities Paid	<u>227,044.85</u> H
② Ending Balance (12/31/2024).....		<u>211,481.03</u>

☒ I certify that this report and the attached Financial Statement(s) are correct and true, and agree to a review of the records of the club by a representative of the City of South San Francisco, if requested.

Juliana Curmi / Stephanie Tejada

Clifford Callero

Treasurer

President

June 2, 2026

Date

I understand that I, or an organization representative, shall attend the Parks and Recreation Commission meeting for the month our organization is agenzized for renewal.

The date for this meeting will be announced.

CO-SPONSORSHIP ANNUAL STATEMENT OF COMPLIANCE

I (we) have reviewed the executed Co-Sponsorship Agreement and hereby certify that the Organization remains in compliance with all obligations under the Co-Sponsorship Agreement.

I (we) certify that the information provided in to the City is accurate. I acknowledge that I will promptly provide the City with any changes from what was originally provided in the Application for Co-Sponsorship. I hereby acknowledge that any material misrepresentations will result in immediate termination of the Co-Sponsorship Agreement and any related privileges.

Club/Organization Name: South San Francisco Youth Baseball Manager's Association

Signature: 

Print Name: CLIFF CALERO

Title: SSFYBMA DIRECTOR