CITY OF SOUTH SAN FRANCISCO PARKS AND RECREATION DEPARTMENT

NON-PROFIT GROUP CO-SPONSORSHIP ANNUAL RENEWAL REPORT FOR YEAR <u>Due: 05/23/2025</u>

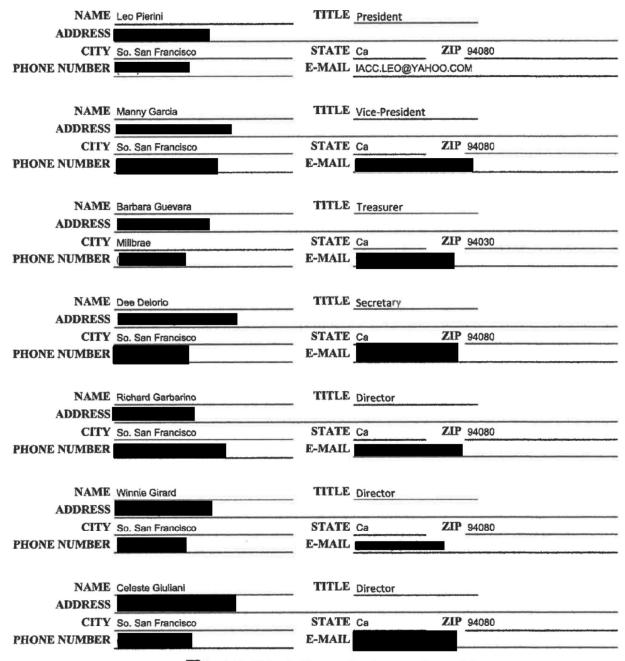
CLUB/ORGANIZATION	Italian American Citizens Club	of South S	San Francisco	
PREPARER'S NAME	Leo Pierini	TITLE	President	
ADDRESS	PO Box 5674			
CITY	South San Francisco	STATE	CA	ZIP 94083
PHONE NUMBER	(415) 716-6813	E-MAIL	iacc.leo@yaho	oo.com
Please review the list of	required documents and return	them with	your completed	l application:
Current Officers Rost	er (page 2)			
Program Report (page	es 3-4)			
Financial Statement () Ending balances from	pages 5-7) or <u>attach</u> (must include all n Bank Statements)	revenues & e	xpenditures and n	natch Beginning &
Copies of Januar	ry 2024 and December 2024 Bank Sta	tements, attac	ch	
Statement of Complia	ince with Co-Sponsorship Agreement	(page 8)		
Current Certificate o	f General Liability Insurance, attach			
Supplemental Se Supplemental Se	elf-Insured Retention (SIR) Questionn	aire, attach		
City of South Sa	n Francisco must be listed as addition	ally insured,	attach	
Current Certificate of	Workers Compensation Insurance or	Statement of	Waiver (if no emp	ployees), attach
Co-Sponsored Permit	Fee, attach			
Current Membership	Roster (Must include addresses for all	participants)	, attach	
Copy of Organization	's Bylaws, <u>attach</u>			

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.

REPORT FOR YEAR ENDING 12/31/2024

ITALIAN AMERICAN CITIZENS CLUB OF SOUTH SAN FRANCISCE

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.



Check if additional officers are listed on a supplemental sheet

Number of Officers: 17

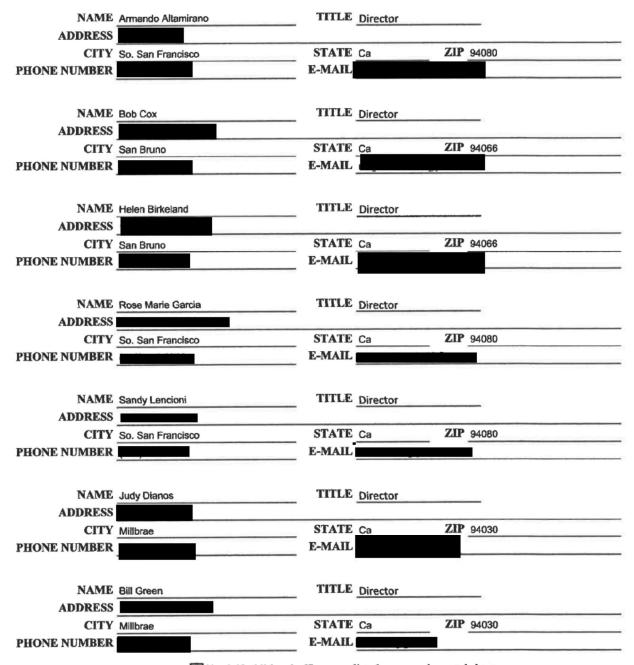
Number of officers who are residents of South San Francisco: 10

Percentage of Officers who are SSF residents: 58.83

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NAME	Janae Morales	TITLE	Director		_
ADDRESS					
CITY	Daly City	STATE	Са	ZIP	94015
PHONE NUMBER		E-MAIL			
NAME.	Armando Altamirano	TITLE	Other:		Trustee
ADDRESS			Other:		7140400
	So. San Francisco	STATE	Ca	ZIP	94080
PHONE NUMBER		E-MAIL			
THORE NONDER		2 1/11/11/11			
	Steve Hawthorne	TITLE	Other:		Trustee
CITY	Daly City	STATE		ZIP	94014
PHONE NUMBER		E-MAIL			
NAME		TITLE			
ADDRESS					
CITY		STATE		ZIP	
PHONE NUMBER		E-MAIL			
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ADDRESS					
CITY				ZIP	
PHONE NUMBER		E-MAIL			
NAME		TITLE			
ADDRESS					
CITY		STATE		ZIP	
PHONE NUMBER		E-MAIL			

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REPORT FOR YEAR ENDING 12/31/2024

PROGRAM REPORT

Total number of members as of 12/31/23:	354
Total number of members as of 12/31/24:	379
Number of members as of 12/31/24 who are South San Francisco residents:	196
Percentage of members as of 12/31/24 that are South San Francisco residents:	51.72
Net Membership Gains (Losses):	25
Staff reserves the right to request additional documentation from the membershi	p as verification of residency
Please describe any membership requirements (100 word limit):	
The Italian American Citizens Club has three member categories: Regular, Senic (55), and Honorary (nominated by the president or a director and ratified by the requirements are to be 21 years of age, be sponsored by a current member and the IACC in perpetuating the Italian heritage and culture, maintain high moral states are the interest of SSF. membership is open to all sexual orientations and ethnications.	membership). The basic d to share in the mission of tandards and foster the
If your membership or officers is less than 51% South San Francisco resefforts you have made or plan to make to increase the ratio (250 word line).	
residents.	ent South San Francisco
Annual Membership Fees/Dues: \$ 50.00	
Annual Membership Fees/Dues: \$ 50.00 Form(s) of Payment accepted: Cash or Check Describe how fees are collected (auto-pay, in person, mail) and report members are mailed dues invoices and may pay in person or by mail	
Annual Membership Fees/Dues: \$50.00 Form(s) of Payment accepted: Cash or Check Describe how fees are collected (auto-pay, in person, mail) and reposition mail may pay in person or by mail ARD MEETINGS	ported:
Annual Membership Fees/Dues: \$50.00 Form(s) of Payment accepted: Cash or Check Describe how fees are collected (auto-pay, in person, mail) and replembers are mailed dues invoices and may pay in person or by mail ARD MEETINGS Meetings are held every other month on the first (1st)	Dorted:
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Annual Membership Fees/Dues: \$ 50.00 Form(s) of Payment accepted: Cash or Check Describe how fees are collected (auto-pay, in person, mail) and re Members are mailed dues invoices and may pay in person or by mail ARD MEETINGS Meetings are held every other month on the first (1st) of the month Location of meetings: IACC Clubhouse at 783 Tennis Drive, SSF	Dorted:

II.

ITALIAN AMERICAN CITIZENS CLUB OF SOUTH SAN FRANCISCO REPORT FOR YEAR ENDING 12/31/2024

III. CLUB ACTIVITIES

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

ACTIVITY/TYPE	LOCATION	FREQUENCY (1 x week. etc.) Please indicate season dates, if any.	TOTAL # ACTIVITY MEETINGS PER YEAR	AVG, # MEMBERS ATTENDING (Each Activity)	TOTAL # PARTICIPANTS PER YEAR
General Meeting	St. Veronica's & IACC Clubhouse	bi-monthly	6	70	420
Board Meeting	IACC Clubhouse	bi-monthly	6	17	102
Club Socials	IACC Clubhouse	bi-monthly	6	70	420
IACC Leagues	IACC Clubhouse / Bocce Courts	seasonal	20	35	700
IACC Tourneys	IACC Clubhouse / Bocce Courts	seasonal	6	35	210
Bocce Lessons	IACC Clubhouse / Bocce Courts	Spring / Fall	8	5	40
Pedro Play	IACC Clubhouse / Bocce Courts	Every Monday	45	30	1350
Court Mainten.	Bocce Courts	Every Week	54	8	432
Adult Lessons	Bocce Courts	Various Weeks	4	4	16
Youth Camps	Bocce Courts	Various Weeks	15	4	60
Spec Needs Camps	Bocce Courts	Spring	8	6	48

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

ACTIVITY	DATE(S)	LOCATION	# ATT Members	ENDING Others
Crab Feed	2/23/24	Scholarship Fundraiser - Fernekes Rec Center	120	30.00
Pedro Tourney	3/23/24	IACC Clubhouse / Bocce Courts	35	0.00
Tournament	4/20/24	Ital Bocce Tourney IACC Clubhouse & Courts	40	0.00
Members BBQ	7/21/24	IACC Clubhouse & Bocce Courts	150	25.00
SF Giants Italian Nite	7/9/24	Oracle Park	25	5.00
Tournament	9/7/24	Host SSF PAL Boosters Fundraiser Club/Crt	24	70.00
Tournament	9/27/24	Host SSF FD Burn Victims Fundraiser Club/Crt	15	70.00
Festa Italiana	9/29/24	w/SSF & CLECA - Orange Park	60	1,200.00
Tournament	9/29/24	Ital Heritage Tourney-Italian Clubs invited-Crts	16	16.00
IACC Italian Festival	10/20/24	In-house Festival for members and family-Crts	120	20.00
Tournament	10/26/24	Hostr SSF Athletic Club Fundraiser Club/Crt	15	30.00
Holiday Dinner	12/8/24	Xmas / Person of the Year Dinner - SSF Elk's	120	30.00

REPORT FOR YEAR ENDING 12/31/2024

FINANCIAL STATEMENT

COME/REVENUE:				
CONTRIBUTIONS, gifts, grants	FORM	AMOUNT		
Ex.: Amateur Athletic Foundation	Grant	500.00		
Member - Scholarship	Donation	1,000.00		
Member - Schorlarship	Donation	100.00		
	TOTAL CONTRIE	BUTIONS, gifts, grants	1,160.00	6
PROGRAM revenue	TOTAL CONTINE	, o i i o i o i o i o i o i o i o i o i	,	
Ex.: Registration Fees	Annual	900.00		
Bocce Leagues & Tournaments	Seasonal	6,283.66		
Members Meetings & Socials	Bi-monthly	1,786.68		
Newsletter Ads	Bi-monthly	125.00		
	TOTA	L PROGRAM revenue	8,195,34	_(
MEMBERSHIP fees/dues				
Ex.: Membership Dues	Monthly	300.00		
Dues	Yearly	21,775.00		
	TOTAL ME	EMBERSHIP fees/dues	21,775,00	2
Inventory/Concession Sales	TOTALIME	SVIDEROIII 1005/ duos		- 4
Gross Receipts:				
Gross Receipts:	Programmer and the control of the co		26	
	G	cross Profit from Sales:	9	_ (
SPECIAL EVENTS/fundraisers (1	net profit)			
07/04/2018 Independence	Day Picnic Fundraiser	800.00		
	nolarship Fundralser	5,512.35		
10/20/24 In-house IACC	Festival	547.86		
	momat appears	L EVENTS/fundraisers	1010 71	
OTHER (please describe)	TOTAL SPECIAL		6,000,	- 4
Ex. Money Market Interest	Income	13.75		
Bank Interest	Income	1,085.95		
Key Deposits	Income	376.20		
		TOTAL OTHER	1,462.15	_ (
		TOTAL REVENUE	701 -	

REPORT FOR YEAR ENDING 12/31/2024

AMOUNT

OPERATING EXPENSES:

Grants and allocations (attach schedule)	4,000.00
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	400.00
Legal fees	
Supplies	6,520.79
Telephone	
Postage and shipping	
Occupancy/Rental	1.00
Equipment rental and maintenance	2,187.28
Printing and publications	2,200.95
Travel	
Conferences, conventions, and meetings	1,220.75
Interest	
Depreciation, depletion, etc. (attach schedule)	
Advertising	
Bank Charges	
Registration Fees Paid	
Equipment/Supplies	
Promotion	
Subcontractors	
Team Clothing, etc.	
Repairs & Maintenance	
Value of Inventory	
Liability Insurance	5,426.72
Other (itemize):	
Dues & California Tax	125.00
Co-sponsorship w/SSF fee	406.35
Po Box, Utilities & Wifi	2,459.25
TOTAL	24,948.09 H
IUIAL	-17710.01

REPORT FOR YEAR ENDING 12/31/2024

RALANCE

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

CHANGES

	CHANGES	DILLINCE
• Beginning Balance (01/01/2024)		\$ 49,903.59
CONTRIBUTIONS, gifts, grants	1,100.00	
PROGRAM revenue		
MEMBERSHIP fees/dues	21,775.00	
Gross Profit from Sales	28	
SPECIAL EVENTS/fundraisers	15,0x0,21	3
OTHER	1.462.15	
SUBTOTAL of REVENUE	38,592.70	9
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	SUBTOTAL.	88,496.79
Tot	al Liabilities Paid	24,948,09
		1354870
② Ending Balance (12/31/2024)	× 0	6 5/5 16.60
●Ending Balance (12/31/2024)TRAUS TO C	D ACCOUNT	40,000.00
ENDING CHECKI		73,548.20
☐ I certify that this report and the attached Financial State of the records of the club by a representative of the City	ement(s) are correct y of South San Fra	t and true, and agree to a review ncisco, if requested.
	0	
Byrevara		
Treasurer President	t	
5/21/25 Date		

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

The date for this meeting is June 17, 2025

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.

ao, organization rianio.	Italian American Citizens Club of South San Fra
Signature:	200
Print Name:	LEO PIERINI
Print Name:	PRESIDENT