



May 17, 2022
FAA / Adopt Meeting
6:30-8:00 p.m.

Meeting IN PERSON
Folsom Community Center
50 Natoma Street in Folsom
(R. G. Smith Room)

Agenda

Open meeting	Michael Raffetto
Adopt a Facility projects and financial update	Derik Perez
Monthly reports	Michael Raffetto
Folsom Cordova Unified School District	Jim Bonovich
City of Folsom	Tim O'Shea
Youth Groups (facility related issues)	CYSL's
Approve meeting minutes	Michael Raffetto
Treasury report	Rose Benevento/Lynn LePage
City COVID update, facilities, and programs	Derik Perez
Upcoming / Items for discussion.....	Michael Raffetto
• Fireworks: iVolunteer sign ups	Michael Raffetto/Dave Benevento
• Folsom City Lions Park sign and railroad fence	Michael Raffetto/Kyle Woody
○ https://folsomathleticassociation.org	
• CYSL board meetings	Michael Raffetto
○ Your partnership with the FAA	
• Benevento Family Park: in-person public workshop	Michael Raffetto
○ Thursday, May 19, 5:30-7:30 pm, Vista del Lago Library	
• Community Service Day: Saturday, September 17	Derik Perez
○ Submit a project – due June 17	
○ https://www.folsomcommunityservice.org/submit-a-project	
CYSL membership updates.....	CYSL's
FAA board updates.....	FAA

Next FAA / Adopt Meeting
June 21, 2022 – 6:30-8:00 p.m., Folsom Community Center, R.G. Smith Room



FAA/ADOPT MEETING NOTES FOR 4-19-2022

Open Meeting at 6:32

-Roll Call

Adopt meeting

-New members for the Marlins and FAA

-Derek-Financial update, all current and paid up.

FCUSD

-Folsom High school track replaced

-Natoma Station fencing and new flooring in gym

-Folsom High basketball courts resurfaced

-Mangini field open south of 50

-Theodore Judah shade structure

-Russell Ranch shade structure

-City of Folsom-Tim

-Back stops replace

-Livermore Volleyball courts

-New construction South of 50

Prospect Park starting in July

-Davies, trying to get board on track



Youth Sports

- FALL-MacFarland #1, Remote for score board dying
- Junior Bulldogs-Need correct size US Flag.
- FNLL-Rode restrooms don't lock

FAA meeting starts 6:50

- Minutes, 1st. Dean, 2nd Jen
- Treasury 1st Dean, 2nd Jen

Motion-\$1,000 donation to the Cave, \$500 to each location 1st Dave, 2nd Lynn

City-Covid-no update, no restrictions!

-Eggstravaganza-100 kids due to weather

Upcoming events

- Fireworks- 4 booths
- Senior scholarships 4-20-22 25 Folsom, 4-21-22 5 Vista
- FAA Youth assistance-GET INVOLVED, DON'T FOR GET TO AKS!
- Membership-see attached letter
- Folsom city signs-continue to restore signs around city

Youth groups updates

- Junior Bulldogs-just opened registration
- Vista football and cheer-registration open, cheer numbers up
- FALL-1/2 way through season, 595 players
- Sierra Marlins-year-round club
- FNLL-Season going well, 300 kids



- Sea Otters-In the water in two weeks, starting practice
- FYBA-two weeks left of camp and then shutting down
- Wrestling-Continue to grow, 100 kids, successful tourney
- Elite AAU-Spring season
- FSC-April 1st open registration, tournament this weekend
- Vista Lacrosse crosstown cup

Board Members comments

- Snack bar open
- Hometown parade in June

Meeting end 8:00

2:22 PM

05/15/22

Accrual Basis

Folsom Athletic Association
Profit & Loss Detail
April 18 through May 15, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Income									
Income Fees									
Deposit	04/24/2022		Deposit	Vista Lady T...	Adopt A ...		Adopt A Facil...	669.00	669.00
Deposit	04/24/2022		Deposit	Folsom Lacr...	Adopt A ...		Adopt A Facil...	1,512.00	2,181.00
Deposit	04/24/2022		Deposit	Mad Dawg ...	Adopt A ...		Adopt A Facil...	1,552.00	3,733.00
Deposit	04/24/2022		Deposit	Nor Cal Wre...	Adopt A ...		Adopt A Facil...	225.00	3,958.00
Deposit	04/24/2022		Deposit	FALL	Adopt A ...		Adopt A Facil...	2,970.00	6,928.00
Deposit	04/24/2022		Deposit	FNLL	Adopt A ...		Adopt A Facil...	5,430.00	12,358.00
Total Income Fees								12,358.00	12,358.00
Interest Income									
Deposit	04/27/2022		Interest	Interest	General ...		FAA General ...	0.24	0.24
Deposit	04/29/2022		Interest	Interest	Adopt A ...		Adopt A Facil...	1.75	1.99
Deposit	04/30/2022		Interest	Interest	Ernie Sh...		FAA Ernie Sh...	4.59	6.58
Deposit	04/30/2022		Interest	Interest	Summer...		Summer Ke...	0.15	6.73
Deposit	04/30/2022		Interest	Interest	Youth A...		Youth Assist...	0.81	7.54
Total Interest Income								7.54	7.54
Refunds									
Deposit	05/10/2022		Deposit	Sea Otters ...	Youth A...		Youth Assist...	200.00	200.00
Total Refunds								200.00	200.00
Total Income								12,565.54	12,565.54
Gross Profit								12,565.54	12,565.54
Expense									
CPA Expense									
Check	05/13/2022	5726	Hedrick Stodghill, ...	Tax Return ...	General ...		FAA General ...	600.00	600.00
Total CPA Expense								600.00	600.00
Donations Expense									
Check	05/04/2022	5723	Vista HS Sober Gr...	Donation	General ...		FAA General ...	250.00	250.00
Total Donations Expense								250.00	250.00
Fees & Permits									
Check	05/13/2022	5725	Department of Jus...	Registry for ...	General ...		FAA General ...	100.00	100.00
Total Fees & Permits								100.00	100.00
Flowers & Gifts									
Check	04/27/2022		Business Card	G.C. for Spir...	General ...		FAA General ...	240.32	240.32
Total Flowers & Gifts								240.32	240.32

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05/15/22

Accrual Basis

Folsom Athletic Association
Profit & Loss Detail
 April 18 through May 15, 2022

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Food & Beverages									
Check	05/04/2022	1268	City of Folsom	Food for Vol...	Teen Co...		Teen Council...	568.62	568.62
Total Food & Beverages								568.62	568.62
Operations									
Postage, Mailing Service									
Check	05/04/2022	5724	Sams	Stamps	General ...		FAA General ...	11.60	11.60
Total Postage, Mailing Service								11.60	11.60
Supplies									
Check	04/27/2022		Business Card	Eggstravaga...	General ...		FAA General ...	125.43	125.43
Check	05/04/2022	1268	City of Folsom	Supplies for ...	Teen Co...		Teen Council...	586.16	711.59
Total Supplies								711.59	711.59
Total Operations								723.19	723.19
Salaries									
Check	05/05/2022		FAA Special Activi...	Salaries	General ...		FAA General ...	163.88	163.88
Total Salaries								163.88	163.88
Scholarship									
Check	05/11/2022	275	Ryan McHenry	Vista Schola...	Lois You...		Lois Young S...	1,000.00	1,000.00
Check	05/11/2022	276	Teresa Gonzalez	Vista Schola...	Lois You...		Lois Young S...	1,000.00	2,000.00
Check	05/11/2022	1045	Taylor Biehl	Vista Schola...	Maria T...		Maria Totush...	1,000.00	3,000.00
Check	05/11/2022	1046	Jillian Rocanova	Vista Schola...	Maria T...		Maria Totush...	1,000.00	4,000.00
Check	05/11/2022	1047	Kira Sadler	Vista Schola...	Maria T...		Maria Totush...	1,000.00	5,000.00
Check	05/11/2022	1205	Avery Seale	Vista Schola...	Race Sa...		Race Salazar...	500.00	5,500.00
Check	05/11/2022	1020	Jillian Rocanova	Vista Schola...	Summer...		Summer Ke...	1,000.00	6,500.00
Total Scholarship								6,500.00	6,500.00
Services									
Check	04/28/2022	5722	Joyce Fuchs	Services Ma...	General ...		FAA General ...	620.00	620.00
Total Services								620.00	620.00
Total Expense								9,766.01	9,766.01
Net Income								2,799.53	2,799.53

2:23 PM

05/15/22

Accrual Basis

Folsom Athletic Association
Balance Sheet
As of May 15, 2022

	<u>May 15, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
Adopt A Facility	221,434.56
FAA Ernie Sheldon Legacy Fund	102,348.11
FAA General Account	21,989.07
FAA Lacrosse Account	285.13
FAA Lacrosse CD	9,900.00
FAA Special Activity /Snack Bar	23,013.02
Facility Maintenance Fund	20,300.10
Jr. Eagle Soar Project CD	33,881.86
Jr. Eagles Soar Project	5,050.10
Ken Grossfeld Youth Assistance	4,011.74
Ken Grossfeld Youth Asst. CD	37,000.00
Livermore Project Finish	3,105.44
Lois Young Scholarship	10,090.22
Maria Totushek Memorial Scholar	12,170.99
Race Salazar Scholarship	19,943.63
Summer Kempton Memorial CD	104,339.48
Summer Kempton Memorial Fund	5,184.00
Teen Council Fund	14,931.26
Veterans Parade Fund	2,263.21
Youth Assistance CD	106,766.00
Youth Assistance Fund	30,511.48
Total Checking/Savings	<u>788,519.40</u>
Total Current Assets	<u>788,519.40</u>
TOTAL ASSETS	<u>788,519.40</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	594,960.14
Unrestricted Net Assets	191,634.92
Net Income	1,924.34
Total Equity	<u>788,519.40</u>
TOTAL LIABILITIES & EQUITY	<u>788,519.40</u>

You're Invited:

Public Workshop for Benevento Family Park

The Folsom Parks & Recreation Department is seeking public input for Benevento Family Park. The park site is located at the corner of Broadstone Parkway and Carpenter Hill Road, next to Vista del Lago High School.

Interested community members are invited to attend this in-person workshop:

Advance reservations are not required.

Thursday, May 19 • 5:30 to 7:30 p.m.

Vista del Lago High School – Library

1970 Broadstone Parkway, Folsom, CA 95630

The workshop will include an overview of the park site/schedule and attendees will have the opportunity to provide comments regarding the potential features and amenities to be considered in the design of the park.

For more information:

Contact City of Folsom Senior Park Planner Brad Nelson at bnelson@folsom.ca.us with questions about the workshop or design of the park.



Folsom Jr. Bulldogs Golf Classic

Golf TOURNAMENT

Sunday July 10, 2022

Rancho Murieta Country Club

7000 Alameda Drive
Rancho Murieta California 95683

REGISTRATION START TIME
11AM

REGISTRATION INCLUDES:

SURVIVAL BAG GREEN FEES
TACO BAR LUNCH BUFFET
SHARED CART GOLF BALLS
TRI-TIP DINNER

GOLD SPONSORSHIP \$1500

Includes: a hole (table, chair, hole sign), FJB website marketing, Top Dog field sign, and 2 free admissions to the first home game. In addition complimentary foursome entry to the Tournament!

SILVER SPONSORSHIP \$1000

Includes a hole (table, chair, hole sign), FJB website marketing, Top Dog field sign, and 2 free admissions to the first home game.

HOLE SPONSORSHIP \$500

Includes a hole (table, chair, hole sign), FJB website marketing, and free admission to the first home game.

FUND - A - NEED

Our football and cheer programs each have unique needs that we need your help to fill.

Football Helmet = \$300

Cheer Mat = \$1,200

SINGLE GOLFER

\$150

FOURSOME

\$560

TRI-TIP DINNER ONLY

\$55

HELICOPTER BALL DROP

\$20

GOLF CLUB RENTAL

\$45

MULLIGAN

\$10

RAFFLE TICKET

\$10

EVENT CONTACT EMAIL: EVENTS@FOLSOMJRBULLGOGS.COM