

Cultural and Community Development Grant Application
FY 2014-15

Event/Project/Organization

For which funds are requested: Cameron Park Country Fest 2015

Event/Project Location: Cameron Park

Name of Organization: Cameron Park Community Foundation

Address: 2502 Country Club Dr., Cameron Park, CA 95682

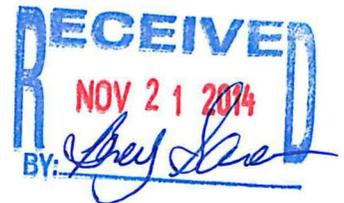
Website: cameronparkcf.org

Name of Contact Person: Yvette Ashlock

Telephone Number: 530-363-0292

Email Address: ashlock@sbcglobal.net

Total Amount Requested: \$5,000



1. Briefly describe the event/project/organization for which funds are being requested:

Cultural and Community Development funds are being requested to help develop and launch the first annual Cameron Park Country Fest. This unique one day event celebrating our downhome gold country roots and all things country will feature live country music, hilarious twists on old fashioned games, light-hearted pageants, a backyard BBQ competition, Kid's zone, food vendors and arts & crafts with the intent of bringing people together in the spirit of building and strengthening community.

People from throughout the Western Slope, Amador, Sacramento and Placer Counties will be drawn to this event for its unique nostalgic feel and witty, contemporary twist on old-fashioned activities. There is no other event like this in El Dorado or surrounding Counties. Cameron Park Country Fest has tremendous growth potential which could very easily develop into a two day event and become a regional favorite, drawing visitors from all over central and northern California.

2. If the request is being made for a specific event/project, please briefly describe the operating organization responsible for the event/project. If the organization has a managing board, please describe the make-up of the board and provide your board bylaws.

The operating organization is the Cameron Park Community Foundation. A volunteer based 501(c)(3) who's mission is to help build community by creating opportunities for people to connect with one another through park/facility improvements, recreational programs and community events. Specifically; "to serve and support the greater community of Cameron Park through community events, public engagement, public recreational activities, park beautification and facility development projects". A four member board of directors governs the Cameron Park Community Foundation and meets monthly to review policy and strategic planning.

3. Briefly describe how Cultural and Community Development funds will be used, if awarded and what percentage of the funds will go towards the actual event/project:

100% of the funds awarded will be used to cover direct expenses associated with producing this event; marketing material, advertising, entertainment, equipment rentals, etc.

4. When will the event/project/program occur, and when would Cultural and Community Development funds be used, if awarded:

The event is scheduled for Saturday August 15th, 2015. Funds would be used by this date.

- 5. What is the target market for the advertising/promotional efforts and how will this target market be reached (please include details as to any advertising that will take place in and outside of the County and to encourage attendance from outside the County):**

The target market is residents of all ages from El Dorado, Amador, Sacramento and Placer Counties. Marketing of the event will include posting on event calendars, E-mails, print advertising, online advertising, Radio advertising, posters, flyers and local signage. Anticipated attendance for this event is 4000 throughout the day.

- 6. The Board of Supervisors wishes to encourage tourism, agriculture, and economic development in the County by supporting promotional, community, and cultural activities through the use of Cultural Development funds. Please describe how the event/organization will support tourism agriculture, community spirit, culture, and/or economic development.**

This event will help build and foster community spirit by bringing people together in celebration of our regional (gold country) roots. Visitors coming to the area for this event will shop local vendors and as this annual event grows in popularity, becoming a two day event, visitors will book hotel rooms for the weekend and enjoy local restaurants.

- 7. What goal is expected to be achieved from the use of Cultural and Community Development funds, if awarded (please detail expected increased tourism, overnight stays, economic impact, etc.), and how will this be measured:**

The goal of this event is to help build and foster community spirit by bringing people together in celebration of our regional (gold country) roots. Visitors coming to the area for this event will shop local vendors and as this annual event grows in popularity, becoming a two day event, visitors will book hotel rooms staying for the weekend and thereby increasing patronage at local stores and restaurants. Online pre-event ticket sales will be available. The number of tickets sold and address information will be collected. The number of tickets sold at the gate will be recorded as will a tally of attendance by home zip code.

- 8. How will El Dorado County, as a sponsor of the event/project/organization, be recognized in promotional materials and at the event/project/organization:**

El Dorado County's seal will be featured in all print material, and on the event webpage. The County will be recognized as a sponsor in all radio advertising. And as a sponsor, the County will be given booth space at the event to promote programs and tourism.

9. Please provide any information on sponsorships for this event/project/organization:

Cameron Park Community Services District, Shingle Springs/Cameron Park Chamber, local businesses and partner non-profits are committed to help sponsor and promote this event to their customers, clients and members.

10. If Cultural and Community Development funds are awarded, will the amount be matched (either full or partial) and by what organization:

Cameron Park Community Services District, Shingle Springs/Cameron Park Chamber and local businesses will contribute (funds or in-kind) to fully match Cultural and Community Development funds awarded.

HISTORY OF EVENT/PROJECT/ORGANIZATION

1. How long has this event/project/organization been in operation:

This is a first year event. The operating organization's boards of directors all have experience producing events which will help insure the success of Cameron Park Country Fest.

2. What is the overall attendance (past and future anticipated) of the event/project/organization:

Anticipated attendance is 4000 throughout the day. As the event's popularity grows attendance could reach the 10's of thousands over a two day period.

3. Have Cultural and Community Development funds been received for this purpose in the past? If so, how much and when? If funds were received, please attach the Post-Event Report for this event.

No previous Cultural and Community Development funds have been received for this event.

BUDGET FOR EVENT/PROJECT

Please detail all revenue and expenditures associated with the event/project/organization for which funds are being requested (only include guaranteed funds, i.e. not the funds being requested that have not yet been approved).

Additionally, for private non-profit and public organizations, please include a copy of the most recently completed financial statement and a copy of the budget for the event or organization for which funds are being requested.

Revenue for event/project:

1. Funding/Contributions:

Source	Amount
Business Sponsorships	\$5,000
Cultural and Community Development Grant	\$5,000
Total:	\$10,000

2. Other earnings (i.e. admission fee, retained earnings, sale of products, etc.)

Source	Amount
Vendor Fees	\$4,000
Event Admission	\$10,000
Food/Drink/Merchandise Sales	\$7,000
Total:	\$21,000

3. Describe any in-kind assistance/match funds you expect to receive from individuals, businesses or other community groups in support of this event/project/organization, which have not been confirmed or detailed above:

Source	Amount
Cameron Park CSD In-kind Park Rental	\$2,500
Total:	\$2,500

Expenditures:

1. **Expenditures for advertising and promotions (should correlate with revenue sources stated above):**

Expenditures - Item or service	Cost	Funded By
Facility Rental	\$2,500	CPCSD In-Kind
Marketing/Advertising	\$5,250	Grants, Donations & Earnings
Sight Setup (fencing, tents, chairs, decorations, etc)	\$10,750	Grants, Donations & Earnings
Entertainment	\$7,800	Grants, Donations & Earnings
Security	\$3,950	Grants, Donations & Earnings
Food/Drink/Merchandise	\$3,250	Grants, Donations & Earnings
Total:	\$33,500	

SUBMITTAL

The undersigned, declares that he/she has carefully examined the El Dorado County Cultural and Community Development Program and fully understands its contents and implications, and if funds are awarded the proposer will contract with the County to furnish the services as specified, in accordance with this grant application attached. The undersigned further attests that all information contained in this application is accurate to the best of his/her knowledge. Advertising funds are awarded that proposer

Signature:



Title:

Director/CFO Cameron Park Community Foundation

CHARTER AND BYLAWS
OF
CAMERON PARK COMMUNITY FOUNDATION
An Unincorporated Association

ARTICLE 1 – Name

The name of this voluntary association shall be CAMERON PARK COMMUNITY FOUNDATION (hereinafter referred to as "Association").

ARTICLE 2 – Purpose

It is the purpose of the Association to promote the general welfare of the Cameron Park community and its residents.

The Association will contribute to the common good and general welfare of the community of Cameron Park through community events, public engagement, public recreational activities and park beautification projects. Notwithstanding any provisions of this Charter or Bylaws, the Association shall not, except in extraordinary circumstances, engage in any activities or exercise powers that are not in furtherance of the specific purpose of the Association.

The Association is organized and operated exclusively for social welfare purposes as defined in section 501(c)(3) of the Internal Revenue Code and shall not carry on any activities not permitted by a section 501(c)(3) tax-exempt organization. Subsequently, because the property of the Association is irrevocably dedicated to social welfare purposes, no part of its net income or assets shall inure to the benefit of any director, officer, member, or private person.

ARTICLE 3 - Principal Office

The principal office of the Association shall be in Cameron Park, California, as established by the Executive Committee.

ARTICLE 4 - Board Members

Section 1: Members

The business and affairs of the Association shall be conducted and controlled by a Board of Directors consisting of at least three but not more than five members, who shall serve for one year terms.

Section 2: Appointment

The persons appointed to act as the first members of the Board of Directors shall be Mark Harris, William Hughes and Fred Smith, and each shall hold office until his or her successor has been appointed and is qualified to act.

Section 3: Removal and Vacancy

Any member of the Executive Committee may be removed, with or without cause, by a majority vote of the other members of the Executive Committee present and voting. A vacancy on the Executive Committee shall be filled by the remaining members or member of the Executive Committee.

Section 4: Powers and Duties

The Executive Committee shall have the power to do all acts necessary to effectuate the purposes of the Association, subject to the limitations and consistent with the provisions of this Charter and Bylaws and applicable laws and regulations. All votes of the Executive Committee shall be by a majority vote except as otherwise provided.

Section 5: Meetings

Meetings of the Board of Directors may be held and shall be set by the Board of Directors at reasonable times, with reasonable notice given to all members. A majority of the members shall constitute a quorum. Meetings of the Board of Directors may be held by telephone conference. Members may also participate in a meeting through the use of electronic video screen communication or other communication equipment. Participation through any of these means constitutes presence at the meeting.

ARTICLE 5 – Duration

The Association shall begin existence upon completion of this Charter and Bylaws. The Association shall be dissolved and cease to exist upon a majority vote of the members of the Board of Directors. Upon the dissolution, assets remaining after payment, or provision for payment, of all debts and liabilities of the Association, shall be distributed to a nonprofit fund, foundation or corporation having tax exempt status under section 501(c)(3) of the Internal Revenue Code.

ARTICLE 6 – Amendments

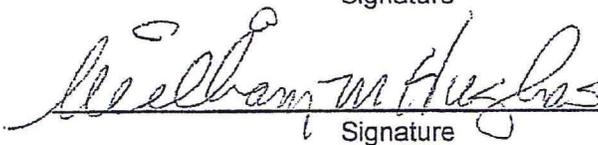
This Charter and Bylaws may be amended at any meeting of the Executive Committee duly called for that purpose by a majority of the members of the Executive Committee.

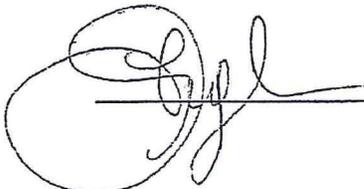
STANDARD VERIFICATION AND CERTIFICATE

We the undersigned hereby certify:

That we are the duly appointed and acting members of the Board of Directors of Cameron Park Community Foundation, a California Nonprofit Unincorporated Association; and that the foregoing Charter and Bylaws, consisting of two (2) pages, including this one, constitute the Charter and Bylaws of said Association, as duly adopted by the Board of Directors at a meeting held in Cameron Park, California on; 21 DECEMBER 2010

 12/21/10
Signature Dated

 12-21-2010
Signature Dated

 12-21-10
Signature Dated



199N e-Postcard - Confirmation

Print this page for your records. The Confirmation Number below is proof that you successfully filed your e-Postcard.

We received your FTB 199N California e-Postcard on July 07, 2014 01:54 PM.

Confirmation Number: 333369618803
Entity ID: 3333696
Entity Name: CAMERON PARK COMMUNITY FOUNDATION
Account Period Beginning: JANUARY 01, 2013
Account Period Ending: DECEMBER 31, 2013
This is not your entity's first year in business.
Your entity has not terminated or gone out of business.
Your entity has not changed the account period.
Gross Receipts: \$19,850
This is not an amended return.
An IRS Form 1023/1024 is not pending.
Date IRS Form 1023/1024 Filed: N/A
FEIN: 227450311
Doing Business As: CAMERON PARK COMMUNITY FOUNDAT
Website Address:

Entity's Mailing Address

2502 COUNTRY CLUB DR
MARK HARRIS
CAMERON PARK, CA 95682

Principal Officer's Information

Name: MARK HARRIS
2502 COUNTRY CLUB DR
MARK HARRIS
CAMERON PARK, CA 95682

Contact Information

Name: MARK HARRIS
Phone: 530.677.2113

Print

Close Window

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CAMERON PARK COMMUNITY FOUNDATION

27-4503112

2013 IRS Form 990-N (e-Postcard)

7/1/2013 - 6/30/2014

Congratulations, your Form 990-N (e-Postcard) has been submitted to the IRS.

Once the IRS receives and processes your e-Postcard (usually within 30 minutes), you will receive an email indicating whether your e-Postcard was accepted or rejected. If accepted, you are done for the year. If rejected, the e-filing receipt email will contain instructions on how to correct the problem.

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Concerned about your privacy? Please view our [privacy](#) policy.

This website is best viewed with Microsoft Internet Explorer 6.0+ or Mozilla Firefox with a screen resolution of 1024 X 768.

Last modified: December 30, 2013.

Cameron Park Community Foundation

Date	Check #	Description/Payee	Clr	Deposit	Payment	Memo	Balance
1/18/2012		Contribution	X	\$ 100.00		Bill Hughes	\$ 100.00
1/30/2012		Contribution	X	\$ 100.00		Mary Cahill	\$ 200.00
1/30/2012		Fundraiser	X	\$ 578.00		Joni Morris Concert	\$ 778.00 Bal. 01/31/12 Statement
3/29/2012		Fundraiser	X	\$ 177.00		Haunted Windchimes Concert	\$ 955.00
3/29/2012		Fundraiser	X	\$ 238.00		Sister Swing Concert	\$ 1,193.00
3/29/2012		Fundraiser	X	\$ 200.00		Car Show Jason Cox - Snap On Tools	\$ 1,393.00 Bal. 03/30/12 Statement
4/11/2012	Debit	Harland	X		\$ (28.12)	Checks	\$ 1,364.88
4/26/2012	1001	Yvette Ashlock	X		\$ (333.18)	Expense Reimbursement - Concerts	\$ 1,031.70 Bal. 04/30/12 Statement
5/8/2012		Fundriaser	X	\$ 25.00		Car Show - Joe Ryan	\$ 1,056.70
5/8/2012		Fundraiser	X	\$ 25.00		Car Show - Dennis Kay	\$ 1,081.70
5/8/2012		Fundraiser	X	\$ 25.00		Car Show - Gerbasi/Handelman	\$ 1,106.70
5/21/2012		Fundraiser	X	\$ 75.00		Car Show	\$ 1,181.70 Bal. 05/31/12 Statement
6/5/2012		Fundraiser	X	\$ 1,275.00		Car Show - Sponsor & Entry	\$ 2,456.70
6/11/2012		Fundraiser	X	\$ 205.00		Capital Pops	\$ 2,661.70
6/11/2012	Cntr Ck	Yvette Ashlock	X		\$ (33.00)	Expense Reimbursement-ABC	\$ 2,628.70 Bal. 06/29/12 Statement
7/2/2012		Fundraiser	X	\$ 7,900.05		Summer Spectacular	\$ 10,528.75
7/20/2012	1002	Mark Harris	X		\$ (60.06)	Expense Reimbursement - Banner	\$ 10,468.69
7/23/2012	1003	CPCSD	X		\$ (95.97)	Expense Reimbursement - Cups SS	\$ 10,372.72
7/23/2012	1004	CPCSD	X		\$ (3,773.95)	Proceeds Split Summer Spectacular	\$ 6,598.77
7/31/2012		Fundraiser	X	\$ 25.00		Car Show	\$ 6,623.77
7/31/2012	Trnsfr	Board of Equalization	X		\$ (534.00)	Sales Tax Summer Spectacular	\$ 6,089.77 Bal. 07/31/12 Statement
8/7/2012		Contribution/CSD	X	\$ 2,500.00		Wells Fargo - Aquatics	\$ 8,589.77
8/10/2012	1005	DBI	X		\$ (1,374.00)	Summer Spectacular	\$ 7,215.77 Bal. 08/31/12 Statement
8/17/2012	1006	ABC	X		\$ (25.00)	Liquor License - Grilln & Chilln	\$ 7,190.77
9/12/2012	1007	Cash	X		\$ (1,000.00)	Start up change for Grilln & Chilln Event	\$ 6,190.77
9/19/2012		Contribution/CSD	X	\$ 120.00		Fly Fishing	\$ 6,310.77
9/19/2012		Cash	X	\$ 1,000.00		Replacement of start up change	\$ 7,310.77
9/19/2012		Fundraiser	X	\$ 1,760.00		Grilln & Chilln	\$ 9,070.77 Bal. 09/28/12 Statement
10/1/2012	1008	DBI	X		\$ (448.00)	Grilln & Chilln	\$ 8,622.77 Bal. 10/31/12 Statement
12/11/2012	1009	Yvette Ashlock	X		\$ (231.75)	Expense Reimbursment - Grilln/Chillin Expense Reimbursmeent Proceeds Split	\$ 8,391.02
12/11/2012	1011	CSD	X		\$ (1,050.86)	Grilln & Chilln & Banners	\$ 7,340.16
12/11/2012	1010	CPCSD/Pass Through	X		\$ (2,450.00)	Wells Fargo Pass Through	\$ 4,890.16
12/11/2012	1012	CPCSD/Pass Through	X		\$ (120.00)	Fly Fishing Pass Through	\$ 4,770.16
12/11/2012	1013	VOID	X		\$ -		\$ 4,770.16 Bal. 12/31/12 Statement
		2012 Totals		\$ 16,328.05	\$ (11,557.89)		
1/15/2013	1014	ABC	X		\$ (25.00)	License (Joni Morris Concert)	\$ 4,745.16 Bal. 01/31/13 Statement
2/25/2013	1015	ABC	X		\$ (25.00)	License(Johnny Cash Tribute)	\$ 4,720.16 Bal. 03/29/13 Statement
4/1/2013	1016	Cardmember Svcs	X		\$ (83.21)	Supplies Expense (J. Cash Tribute)	\$ 4,636.95 Bal. 04/30/13 Statement
5/7/2013	1017	ABC	X		\$ (25.00)	Capital Pops	\$ 4,611.95
5/14/2013	1018	Cardmember Svcs	X		\$ (105.47)	Web Hosting	\$ 4,506.48
5/15/2013	1019	ABC	X		\$ (25.00)	License(Car Show)	\$ 4,481.48
5/17/2013		Fundraiser	X	\$ 25.00		J. Cash Tribute 3/8/13 (Checks)	\$ 4,506.48
5/22/2013		Fundraiser	X	\$ 316.00		Joni Morris Concert 1/26/13	\$ 4,822.48
5/22/2013		Fundraiser	X	\$ 687.00		J. Cash Tribute 3/8/13 (Cash)	\$ 5,509.48
5/22/2013	Cash	CPCSD			\$ (112.00)	J. Cash Food Plates sold (28x\$4.00)	\$ 5,397.48
5/22/2013		Fundraiser	X	\$ 199.00		Capital Pops 5/19/13	\$ 5,596.48
5/22/2013	Cash	CPCSD	X		\$ (66.00)	Capital Pops Food Plates sold (22x\$3.00)	\$ 5,530.48

Cameron Park Community Foundation

Date	Check #	Description/Payee	Clr	Deposit	Payment	Memo	Balance
5/22/2013	1020	Yvette Ashlock	X		\$ (331.49)	Concert Expenses Reimbursement	\$ 5,198.99
5/31/2013		Fundraiser	X	\$ 225.00		Car Show	\$ 5,423.99
5/31/2013		Donation	X	\$ 500.00		Donation (Joe & Barbara Bania)	\$ 5,923.99 Bal. 05/31/13 Statement
6/7/2013		Fundraiser	X	\$ 1,375.00		Car Show	\$ 7,298.99
6/8/2013	1021	Rock Bottom Boys	X		\$ (600.00)	Car Show Band	\$ 6,698.99
6/9/2013	By Phone	Cardmember Svcs	X		\$ (762.86)	Car Show Printing	\$ 5,936.13
6/11/2013		Fundraiser	X	\$ 2,944.00		Car Show	\$ 8,880.13
6/11/2013	1022	ABC	X		\$ (25.00)	SS Liquor License	\$ 8,855.13
6/26/2013	1023	DBI	X		\$ (486.60)	Beer (Car Show)	\$ 8,368.53
6/27/2013	1024	Sam's Club	X		\$ (237.32)	SS Tequila, etc	\$ 8,131.21
6/28/2013	1025	Cash	X		\$ (700.00)	SS Start Up Change	\$ 7,431.21 Bal. 06/30/13 Statement
6/30/2013	1026	Mix It Up	X		\$ (430.80)	SS Marg Machine & Mix	\$ 7,000.41
7/2/2013	1027	Cardmember Svcs	X		\$ (1,201.22)	Car Show, Sec State, SS	\$ 5,799.19
7/3/2013		Fundraiser	X	\$ 700.00		SS Start Up Reimbursement	\$ 6,499.19
7/3/2013		Fundraiser	X	\$ 6,763.00		Summer Spectacular	\$ 13,262.19
7/3/2013	1028	Yvette Ashlock	X		\$ (711.66)	2012 SS Reimbursement	\$ 12,550.53
7/3/2013		Fundraiser	X	\$ 17.00		SS Tips	\$ 12,567.53
7/11/2013	1029	Sam's Club	X		\$ (430.92)	BBQ Gift for CSD	\$ 12,136.61
						Wells Fargo - \$2500.00 Passthrough	
7/12/2013		Contribution/CSD	X	\$ 7,500.00		Contribution \$5000.00 Sponsorship	\$ 19,636.61
7/12/2013	1030	CPCSD/Pass Through	X		\$ (4,900.00)	WF Sponsorship pass through	\$ 14,736.61
						WF Sponsorship pass through fee	
7/12/2013	1031	CPCSD/Pass Through	X		\$ (100.00)	reimbursement	\$ 14,636.61
7/12/2013	1032	CPCSD/Pass Through	X		\$ (2,450.00)	WF Contribution pass through	\$ 12,186.61
7/17/2013	1033	CPCSD - Void	X		\$ -	Scholarships - 2012/2013	\$ 12,186.61 Bal. 07/31/13 Statement
7/29/2013	1034	Board of Equalization	X		\$ (711.00)	Sales Tax Liability 2012	\$ 11,475.61
7/31/2013	Fee	Cash Deposited Fee	X		\$ (14.94)		\$ 11,460.67
8/20/2013	1035	Cardmember Svcs	X		\$ (476.09)	Credit Card	\$ 10,984.58
8/20/2013	1036	DBI	X		\$ (1,101.00)	SS Beer Expense	\$ 9,883.58 Bal. 08/30/13 Statement
		2013 Totals		\$ 21,251.00	\$ (16,137.58)		

Cameron Park Community Foundation

Date	Check #	Description/Payee	Clr	Deposit	Payment	Memo	Balance	
2/6/2014		Contribution/CSD	X	\$ 5,000.00		PG&E - Community Campout	\$ 14,883.58	
2/6/2014		Fundraiser	X	\$ 4,400.00		Car Show (2012 & 2013)	\$ 19,283.58	Bal. 02/28/14 Statement
2/25/2014	1037	ABC			\$ (25.00)	Trunk Show Liquor License	\$ 19,258.58	
3/4/2014	1038	CPCSD/Pass Through			\$ (5,000.00)	PG&E - Community Campout	\$ 14,258.58	
3/11/2014	1039	Sam's Club			\$ (96.28)	Trunk Show Beverage Expense	\$ 14,162.30	\$ 18,985.00
3/13/2014	1040	Cash			\$ (200.00)	Change - Trunk Show	\$ 13,962.30	
3/19/2014		Fundraiser		\$ 274.00		Trunk Show	\$ 14,236.30	Bal. 03/31/14 Statement
4/28/2014	1041	ABC			\$ (25.00)	Capital Pops Liquor License	\$ 14,211.30	No Activity 04/30/14
5/13/2014		Transfer		\$ 78.44		Close Foothill Cruisers Account	\$ 14,289.74	\$ 19,890.00
5/13/2014		Donations		\$ 5,000.00		PG&E	\$ 19,289.74	\$ (5,881.84)
5/13/2014		Donations/Grant		\$ 355.00		Bob Arnold Memorial Fund	\$ 19,644.74	\$ 14,008.16
5/13/2014		Cash		\$ 49.55		Returned supplies	\$ 19,694.29	
5/22/2014	1042	ABC			\$ (25.00)	Car Show	\$ 19,669.29	
5/13/2014	1043	Cardmember Svcs			\$ (8.04)	Supplies Expense	\$ 19,661.25	Bal. 05/30/14 Statement
6/5/2014		Cash			\$ (300.00)	Change - Chamber Car Show	\$ 19,361.25	
6/6/2014	1044	Cardmember Svcs			\$ (21.00)	Late Fee	\$ 19,340.25	
6/12/2014				\$ 686.00		Chamber Car Show	\$ 20,026.25	
6/12/2014	1045	ABC			\$ (25.00)	Summer Spectacular Liquor License	\$ 20,001.25	
6/25/2014	1046	Mark Harris			\$ (163.51)	Capital Pops Expense Reimbursement	\$ 19,837.74	
6/26/2014		Fundraiser		\$ 98.00		Capital Pops	\$ 19,935.74	
6/26/2014		Donations		\$ 500.00		Joe & Barbara Bania	\$ 20,435.74	
6/26/2014		Donations		\$ 150.00		Bob Arnold Memorial Fund	\$ 20,585.74	
6/26/2014		Contribution/CSD		\$ 5,000.00		Summer Spectacular Sponsorship	\$ 25,585.74	
6/26/2014		Contribution/CSD		\$ 2,500.00		Aquatics, Camps, & Youth Programs	\$ 28,085.74	
6/26/2014	1047	CPCSD/Pass Through			\$ (5,000.00)	Summer Spectacular Sponsorship	\$ 23,085.74	
6/27/2014	1048	Cash			\$ (1,000.00)	Change - Summer Spectacular	\$ 22,085.74	Bal. 06/30/14 Statement
6/30/2014	1049	Rent A Drink (RAD)			\$ (176.04)	Marg Machines Balance Due	\$ 21,909.70	
7/2/2014		Fundraiser		\$ 9,432.00		Summer Spectacular	\$ 31,341.70	
7/2/2014		Fundraiser		\$ 1,000.00		Change Reimbursement	\$ 32,341.70	
7/2/2014		Donation/Grant		\$ 430.00		Friends of Seniors	\$ 32,771.70	
7/11/2014		Cardmember Svcs			\$ (350.00)	Marg. Machine Rental Deposit	\$ 32,421.70	
7/15/2014	1050	DBI			\$ (1,601.00)	SS Beer expense	\$ 30,820.70	
7/29/2014	1051	Sundance Embroidery			\$ (118.76)	Embroidery for t-shirts	\$ 30,701.94	
7/31/2014		Umpqua Bank			\$ (1.30)	Service Fee (Cash Deposited)	\$ 30,700.64	Bal. 07/31/14 Statement
7/31/2014	1052	Board of Equalization			\$ (729.00)	Sales Tax Liability 2013/2014	\$ 29,971.64	
8/2/2014	1053	Late For Dinner			\$ (500.00)	Band 8/2/14 Concert	\$ 29,471.64	
8/2/2014	1054	Mark Harris			\$ (849.95)	Logo banner, concert banners/expenses	\$ 28,621.69	
8/29/2014	1055	Image Factory			\$ (141.96)	Concert flyer design and printing	\$ 28,479.73	
9/9/2014		El Dorado County		\$ 5,000.00		Community Development Grant	\$ 33,479.73	
9/14/2014	1056	Jake Peabody			\$ (100.00)	Service Org. Showcase Art	\$ 33,379.73	
9/24/2014	1057	Image Factory			\$ (425.00)	Website Development - 1st Pmt	\$ 32,954.73	
10/8/2014	1058	Image Factory			\$ (250.00)	Country Fest Logo/Sponsor Packets	\$ 32,704.73	
11/5/2014		Donations		\$ 50.00		Bob Arnold Memorial Fund	\$ 32,754.73	
		YTD Totals		\$ 39,952.99	\$ (17,131.84)			



Projected Budget

		Income	Expenses
Sponsors	\$	5,000.00	
Grants	\$	5,000.00	
Vendor Fees	\$	4,000.00	
Event Admission	\$	10,000.00	
Food/Drink/Merch Sales	\$	7,000.00	
In-Kind Donation	\$	2,500.00	
Total	\$	33,500.00	
Facility Rental		\$	2,500.00
ATM Machine		\$	500.00
Bands		\$	5,000.00
Banners		\$	1,000.00
Food/Drinks		\$	2,500.00
Fencing		\$	1,000.00
T-shirts		\$	750.00
Radio		\$	2,000.00
Flyers		\$	500.00
Posters		\$	250.00
Programs		\$	500.00
Design Work		\$	1,000.00
Tickets/Wristband		\$	500.00
Tent, table,chair Rental		\$	2,500.00
Decorations		\$	500.00
Trophies/Prizes		\$	250.00
Traffic Control Rental		\$	350.00
Sound Stage & Lights		\$	2,800.00
Golf Carts		\$	1,100.00
Portable Toilets		\$	1,000.00
Hand wash stations		\$	500.00
Power Rentals		\$	2,550.00
Security (CHP)		\$	1,250.00
Security Private Patrol		\$	1,500.00
Security (Sheriff Officers)		\$	1,200.00
Total		\$	33,500.00
Net Gain (Loss)	\$	-	

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: APR 22 2011

CAMERON PARK COMMUNITY FOUNDATION
C/O FRED SMITH
2502 COUNTRY CLUB DRIVE
CAMERON PARK, CA 95682

Employer Identification Number:
27-4503112
DLN:
601090027
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
October 8, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)