REGULAR NOTICE OF BOARD MEETING

20th DISTRICT AGRICULTURAL ASSOCIATION
Gold Country Fairgrounds and Event Center
1273 High Street, Auburn, California 95603
530-823-4533

MEETING DATE & LOCATION

Thursday, September 24, 2026 at 4:45 pm
Clubhouse
1273 High Street, Auburn, CA 95603
Notice and Agenda available on the internet at www.goldcountryfair.com

20th DAA BOARD OF DIRECTORS
Keri Askew Bailey, Chairman
Corinn Crowley, Vice Chairman
Mitchell Dion
Doug Houston
Anupriya Ramraj
Eddie Vegaalban
Bethel Vercruyssen

PUBLIC COMMENT

Members of the public are encouraged to provide comment to the Board and may suggest items to be placed on the agenda for discussion at the next Board meeting. While the Board values the participation of the public, the Board Chairman reserves the right to limit the time for public comment to a maximum of three (3) minutes per speaker in order to proceed with the agenda. Public comment must be related to fair authority and jurisdiction and their placement on the agenda is within the discretion of the Board.

AMERICANS WITH DISABILITIES ACT

All Board meetings must be accessible to the physically disabled. Any person needing a disability-related accommodation or modification to attend or participate in any Board or Committee meetings, or other Gold Country Fair activities may request assistance by contacting the Gold Country Fairgrounds and Event Center Office.

REGULAR BOARD MEETING AGENDA

20th DISTRICT AGRICULTURAL ASSOCIATION
Gold Country Fairgrounds and Event Center
1273 High Street, Auburn, California 95603
530-823-4533

MEETING DATE & LOCATION

Thursday, September 24, 2026 at 4:45 pm
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I. **CALL TO ORDER:**
   A. All matters noticed on this agenda, in any category, may be considered for action as listed. Any item not so noticed may not be considered. Items listed on this agenda may be considered in any order at the discretion of the President.

II. **PLEDGE OF ALLEGIANCE**

III. **ROLL CALL OF BOARD MEMBERS**

IV. **PUBLIC COMMENT:**
   A. Public comment is a right granted to the public. It is reserved for items that are not listed on the agenda, but under this Board's jurisdiction. Please be informed that public participation under public comment will be limited to three (3) minutes per speaker and in accordance with state law, the Board will not comment or otherwise consider such public comment item for business until and unless such item has been properly listed on the agenda at a future meeting.

V. **CONSENT CALENDAR:**
   A. Approval of Meeting Minutes as written:
      1. Board Meeting Minutes dated August 27, 2026
   B. Approval of the following Agreements found in the Board packet:
      1. F-31 Interim Rental Agreements
      2. Standard Contracts
      3. Fair time Commercial Vendor Contracts (if needed)
      4. Fair time Concession Vendor Contracts (if needed)

VI. **FINANCIALS:**
   A. Finance Committee to discuss the monthly finance report.
      1. Approval of Expenditures
      2. See Checks and Payments Report

VII. **COMMITTEE REPORTS:**

A. Executive Committee
B. Interim Committee
C. Policy Committee
D. Buildings and Grounds Committee
E. Long-Range Committee
F. Fair Committee

VIII. **CORRESPONDENCE:**

A. Items provided via email to Directors with copies available at the meeting.

IX. **STAFF REPORTS:**

A. Interim CEO
   1. Fairgrounds Activity & Updates
   2. Industry Updates

X. **OLD BUSINESS:**

A. 2026 Gold Country Fair Recap

XI. **NEW BUSINESS:**

A. SB 84 Supplemental Payment Obligations – Repayment Process
B.

XII. **MATTERS OF INFORMATION:**

A. Director/Staff Comments
B. Board Meeting Dates:
   1. Thursday, October 22, 2026 – Interim CEO Date Conflict
   2. November Preferred Date
C. Upcoming Key Activities

XIII. **CLOSED SESSION:** The Board of Directors of the 20th DAA is permitted to meet in closed session to discuss the following:

A. Pending Litigation - Govt. code 11126(e)(2): D. Ales v. 20th DAA et. Al., Superior Court for the County of Sacramento, 26WM000027.
B. Personnel Matters – Government Code 11126(a): CEO Hiring.

XIV. **REPORT OUT OF CLOSED SESSION:** Report any action taken by the Board.

XV. **ADJOURNMENT**

Further information regarding this regularly scheduled meeting of the Board of Directors for the 20th District Agricultural Association may be obtained by contacting the Chief Executive Officer at 1273 High Street, Auburn, CA 95603, telephone 530-823-4533.

MINUTES OF REGULAR BOARD MEETING

20th DISTRICT AGRICULTURAL ASSOCIATION
Gold Country Fairgrounds and Event Center
1273 High Street, Auburn, California 95603
530-823-4533

MEETING DATE & LOCATION

Thursday, August 27, 2026 @ 4:45 pm, Clubhouse
1273 High Street, Auburn, CA 95603
Notice and Agenda available on the internet at www.goldcountryfair.com

CALL TO ORDER:

A. The meeting was called to order at 4:58 pm by President Askew Bailey.

PLEDGE OF ALLEGIANCE

ROLL CALL OF BOARD MEMBERS
Directors Present at Roll Call: President Bailey, Vice President Crowley, Director Ramraj, Director Mitchell, Director Vercruyssen.

Director(s) with Excused Absence(s): Director Houston and Director Vegaalban.

Motion to Approve an Excused Absence for Directors Houston and Vegaalban:
Motion by Director Dion, seconded by Director Vercruyssen.
President Bailey asks all who are in favor:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Anu Ramraj	X		
Mitchell Dion	X		
Corinn Crowley	X		

PUBLIC COMMENT:

A. No public comment.

CONSENT CALENDAR:

A. Approval of Meeting Minutes as written:
    1. Board Meeting Minutes dated July 23, 2026

B. Approval of the following Agreements found in the Board packet:
    1. F-31 Interim Rental Agreements
    2. Standard Contracts
    3. Fair time Commercial Vendor Contracts
    4. Fair time Concession Vendor Contracts

Consent Calendar – All Items (A1 – B4): Motion by Director Crowley, seconded by Director Ramraj.

President Bailey asks all who are in favor:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Anu Ramraj	X		
Mitchell Dion	X		
Corinn Crowley	X		

FINANCIALS:

A. Interim CEO Trygg provided a brief overview of the July 2026 financials and a recap of the July 31, 2026, Finance Committee meeting. Overall, financials are holding strong with increased revenues and reduced expenses.
    1. Approval of Expenditures
    2. See Checks and Payments Report

Approval of Finance Report and Corresponding Documents: Motion by Director Crowley, seconded by Director Dion

President Bailey asks all who are in favor:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Anu Ramraj	X		

Mitchell Dion	X		
Corinn Crowley	X		

COMMITTEE REPORTS:

A. Executive Committee
  1. No report

B. Interim Committee
  1. No report

C. Policy Committee
  1. No report

D. Buildings and Grounds Committee
  1. No report

E. Long-Range Committee
  1. No report

F. Fair Committee
  1. No report

II. **CORRESPONDENCE:**

A. Items provided via email to Directors with copies available at the meeting.
  1. CDFA Memo D2026-02: Dymally-Allatore Bilingual Services Act Survey

III. **STAFF REPORTS:**

A. Interim CEO
  1. Ray Smith, Maintenance Mechanic provided the following updates:
     a. Fairgrounds Activity & Updates
        a. The faulty lift station and sewer grinder have been replaced
        b. Placer HVAC project remains on schedule
        c. The 49er Lions have completed several upgrades to the Sacramento Street Ticket Booth.
     b. Interim CEO Trygg Reported:
        a. 2025 financial review is scheduled for early October
        b. Have had several meeting with city and county officials
        c. Presented at the Placer County Association of Realtors meeting with Sonia Del Toro
        d. Gold Country Pro Rodeo proposed 2-year contract is pending legal review
        e. The 4th of July Celebration was a tremendous success
  2. Industry Updates
     a. AB2588 and AB1711 remain in the legislative process.

IV. **OLD BUSINESS:**

A. 2026 Gold Country Fair Updates

1. General Update
    a. Interim CEO Trygg reported:
        a. Butler Amusements is here!
        b. Fair-time staffing is looking good
        c. The Demolition Derby will be on Sunday
            i. C&C will handle alcohol concessions
        d. Marketing & Advertising:
            i. Recording commercials at KAHI this weekend
            ii. Live KAHI interview on Tuesday, 9/1 at 8:10 am
            iii. Roadside signs are up and visible
            iv. Digital billboards are live
            v. Auburn Journal stories and ads
            vi. Maple Street banner is up early courtesy of Auburn
            vii. Chamber Billboard visible from I-80 will be hung on September 7
            viii. Social media is doing great!
        e. Fair Map was sent to the printer
        f. Reminder of the Opening Celebration on Thursday, 9/10 at 5:00 pm.
        g. Discussion was held regarding the vendor lot and MGE Underground's desire to stay throughout the Fair, with a significantly smaller footprint. They are willing to pay a one-time $10,000 amount to stay and not have to relocate. Staff is planning to chalk parking spaces. The Board consensus was to work with MGE and allow them to stay.
2. Sponsorships
    a. We are at approximately $45,000 in cash sponsorships and $27,000 in trades
    b. Auburn Journal (Gold Mountain Media) is open to a large advertising trade
    c. Liam (sponsorship contractor) has made great strides to connect with a large variety of businesses throughout Placer County
    d. We have several returning and new sponsors this year
3. Vendors
    a. All food concessions and commercial space in the Placer Building is reserved.
    b. We have less than 10 spaces on Upper Armory Road available
4. Activities
5. Livestock
    a. Sonia Del Toro reported:
        i. Update on our still and live exhibit counts. Still exhibits will be displayed in the Auburn Host Lions Building. Livestock exhibitors are no longer required to enter a still exhibit, however they are encouraged to participate.

ii. Livestock exhibitor workday is September 23, 2026
iii. There is a lot of interest from the livestock community to volunteer at the Fair

V. **NEW BUSINESS:**
A. None

VI. **MATTERS OF INFORMATION:**
A. Director/Staff Comments
1. Director Ramraj: Lost power today – does the Fairgrounds have a plan for power outages?
B. Board Meeting Dates:
1. Thursday, September 24, 2026 – Confirmed
2. Thursday, October 22, 2026 – Interim CEO Date Conflict – Will review at the next Board meeting
C. Upcoming Key Activities
1. The Fair!

VII. **CLOSED SESSION:** The Board did not go into closed session.

VIII. **REPORT OUT OF CLOSED SESSION:** N/A

IX. **ADJOURNMENT**
Further information regarding this regularly scheduled meeting of the Board of Directors for the 20th District Agricultural Association may be obtained by contacting the Chief Executive Officer at 1273 High Street, Auburn, CA 95603, telephone 530-823-4533.

ADJOURNMENT: Motion by Director Crowley, seconded by Director Dion. President Bailey asks all who are in favor:

Board Member	**Approved (Yes Vote)**	**Not Approved (No Vote)**	**Abstain**
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Anu Ramraj	X		
Mitchell Dion	X		
Corinn Crowley	X		

The meeting was adjourned at 6:09 pm

Date	Num	Name	Memo	Amount
10000 · Cash Accounts				
11100 · Petty Cash				
Total 11100 · Petty Cash				
11200 · Change Funds				
08/19/2026	20713	Cash	Petty Cash	500.00
Total 11200 · Change Funds				500.00
11300 · Operating				
Total 11300 · Operating				
11350 · *** Operating ***** **				
08/08/2026	20686	Brothers Wilson Forklift Service	Maintenance	-762.21
08/08/2026	20687	DAWSON OIL	UNLEADED GAS #31249	-123.56
08/08/2026	20688	Done Right Heating & Air	Invoice#6087	-374.00
08/08/2026	20689	Gold Miner Pest Control	Invoice# 144898	-520.00
08/08/2026	20690	MALLORY HUDSON BOOKKEEPING	INVOICE July	-800.00
08/08/2026	20691	Simonds Machinery Co.	Invoice#20490	-4,772.73
08/08/2026	20692	Steves Mobile Equipment Repair	Invoice#545	-830.90
08/08/2026	20693	Tri-C Machine Nor-Cal	Inv#27022	-1,250.00
08/19/2026	20694	API MARKETING	invoice#4035925	-87.95
08/19/2026	20695	Area Portable Services Inc.	Invoice# I69482	-127.68
08/19/2026	20696	AUBURN TROPHIES	INVOICE #06671	-205.00
08/19/2026	20697	BIC - Berkley Fire & Marine Underwriters	Acct#20008374	-2,281.00
08/19/2026	20698	CFSA	Statement 07/31-08/12/2026	-10,274.23
08/19/2026	20699	Cintas	Payer#21783997	-181.90
08/19/2026	20700	Clear Channel Outdoor	Invoice#73059076	-11,500.00
08/19/2026	20701	HARRIS INDUSTRIAL GASES	ACCOUNT# 00181	-37.20
08/19/2026	20702	Northern Highlander Disigns	Invoice#637	-487.32
08/19/2026	20703	P.G. & E	5510802902-0	-288.52
08/19/2026	20704	PG & E	4220514639-4	-14,039.14
08/19/2026	20705	PLACER COUNTY ENVIRONMENTAL HEALTH	Fair 2026	-513.00
08/19/2026	20706	PLACER COUNTY WATER AGENCY A000061505	Untreated Water 06/16-07/15/2026	-609.11
08/19/2026	20707	Recology Auburn Placer 00307	Account# A0040000307	-2,518.27
08/19/2026	20708	Recology Auburn Placer 45187	Account# A0040045187	-3,328.64
08/19/2026	20709	REGALIA	Invoice#397149	-819.03
08/19/2026	20710	Wave - 1401103595901	Account# 1401-1035959-01	-277.44
08/19/2026	20711	Wave - 1401105198401	Account# 1401-1051984-01	-930.20
08/19/2026	20713	Cash	Petty Cash	-500.00
08/22/2026	20714	ADMIT ONE PRODUCTS	INVOICE #370105	-608.52
08/22/2026	20715	R5 Stitch & Print	Invoice#7193	-3,147.62
08/22/2026	20716	Twin Rivers Fence LLC	Fence	-3,480.00
08/22/2026	20717	UPTOWN SIGNS	INVOICE #17-9210	-42.90
08/29/2026	20718	KNIGHTS OF COLUMBUS	FF 07/31/2026	-770.00
08/29/2026	20719	KNIGHTS OF COLUMBUS	FF 08/7/2026	-1,151.25
08/29/2026	20720	KNIGHTS OF COLUMBUS	FF 08/21/2026	-655.00
08/29/2026	20721	KNIGHTS OF COLUMBUS	FF 08/14/2026	-671.25
08/29/2026	20722	Andrew Trygg	Reimbursement - Water Pump Diagnosis - Mot...	-60.00

Date	Num	Name	Memo	Amount
08/29/2026	20723	Andrew Ciandro.	Home Depot Supplies	-44.41
08/29/2026	20724	Service Engineering		-900.00
08/29/2026	20725	Guadalupe Carlos	Contract#26-31	-375.00
08/29/2026	20726	ANDERSON'S SIERRA PIPE	Customer #20TH50	-2,119.11
08/29/2026	20727	Brothers Wilson Forklift Service	Maintenance	-291.15
08/29/2026	20728	DELTA DENTAL	05-R10113400000 - Inv#7074661	-87.61
08/29/2026	20729	DEPARTMENT OF FORESTRY AND FIRE PROTE...	Invoice#178304 - July 2026	-1,980.00
08/29/2026	20730	GENERAL WHOLESALE ELECTRIC SUPPLY	Account#45537	-50.11
08/29/2026	20731	KAHI	FAIR TIME ADS 2026	-1,800.00
08/29/2026	20732	MARTECH SYSTEMS INC	Invoice#26-36208	-120.60
08/29/2026	20733	NEVADA COUNTY FAIRGROUNDS	Invoice#14820	-8,307.52
08/29/2026	20734	PLACER COUNTY WATER AGENCY A000058189	UNTREATED WATER SERVICE 07/14-08/11/...	-1,293.43
08/29/2026	20735	PLACER COUNTY WATER AGENCY A000058216	TREATED WATER - 07/14-08/11/2026	-2,512.18
08/29/2026	20736	PLACER COUNTY WATER AGENCY A000058231	TREATED WATER - 07/14-08/11/2026	-242.78
08/29/2026	20737	SONITROL	Customer #GOL04054	-156.00
08/29/2026	20738	Wave - 1401060001901	1401-0600019-01	-592.00
08/31/2026		FSB CC Payment		-4,526.83
08/31/2026		FSB CC Payment		-593.88
08/31/2026			Service Charge	-1,020.51
Total 11350 · ***** Operating *****				-96,038.69
11400 · Premium Account				
Total 11400 · Premium Account				
11410 · PREMIUM ACCOUNT COMMUNITY 1ST				
Total 11410 · PREMIUM ACCOUNT COMMUNITY 1ST				
11450 · *** Premium ***** **				
Total 11450 · ***** Premium *****				
11500 · Payroll				
Total 11500 · Payroll				
11550 · *** Payroll ***** **				
08/05/2026		CALPERS	Admin Fee	-2.28
08/05/2026		CALPERS	Health Insurance	-2,854.64
08/05/2026		Fankhauser., Aimee	Direct Deposit Created by Payroll Service	-570.88
08/05/2026		Ciandro, Andrew	Direct Deposit Created by Payroll Service	-1,470.68
08/05/2026		Jr., Anthony Smith	Direct Deposit Created by Payroll Service	-2,793.05
08/05/2026		Toro., Sonia Del	Direct Deposit Created by Payroll Service	-2,315.95
08/05/2026		Giarritta, Giovanni	Direct Deposit Created by Payroll Service	-1,356.40
08/05/2026	7040	Ransom, Kaeden	07/31/2026	-1,223.11
08/05/2026	7041	Vercruyssen, Faith	07/31/2026	-1,160.91
08/05/2026	7042	Corgan., James	07/31/2026	-1,292.61
08/05/2026	7043	Donner, Eason		-262.22
08/07/2026		EDD	SDI	-38.11
08/07/2026		EDD	SDI	-272.53
08/10/2026		IRS DESUSATAXPYMT	Payroll 08/10/2026	-1,637.98
08/17/2026		CALPERS	PERS	-5,025.85

Date	Num	Name	Memo	Amount
08/20/2026	7045	Giarritta, Giovanni	08/20/2026	-1,347.75
08/20/2026	7046	Corgan., James	08/20/2026	-1,290.46
08/20/2026	7047	Ransom, Kaeden	08/20/2026	-1,223.11
08/20/2026	7048	Donner, Eason		-655.56
08/25/2026		EDD	SDI	-39.18
08/25/2026		EDD	SDI	-111.50
08/25/2026		EDD	SDI	-267.68
08/25/2026		IRS DESUSATAXPYMT	Payroll 08/25/2026	-1,605.38
08/25/2026		IRS DESUSATAXPYMT	Payroll 08/25/2026	-27.80
08/25/2026		Fankhauser., Aimee	Direct Deposit Created by Payroll Service	-570.88
08/25/2026		Jr., Anthony Smith	Direct Deposit Created by Payroll Service	-2,793.05
08/25/2026		Toro., Sonia Del	Direct Deposit Created by Payroll Service	-2,315.95
08/25/2026		Ciandro, Andrew	Direct Deposit Created by Payroll Service	-1,550.38
Total 11550 · ***** Payroll *****				-36,075.88
11601 · Money Market (Operating)				
Total 11601 · Money Market (Operating)				
11603 · Savings - Unclaimed				
Total 11603 · Savings - Unclaimed				
11700 · JLA Cash Account				
Total 11700 · JLA Cash Account				
11710 · JLA New 08/2016				
Total 11710 · JLA New 08/2016				
11750 · *****JLA*** **				
08/19/2026	3652	PLACER COUNTY FARM SUPPLY	Acct#GOLD20 - All Flex Tags Pink	-24.13
Total 11750 · *****JLA*****				-24.13
11800 · LAIF				
Total 11800 · LAIF				
Total 10000 · Cash Accounts				-131,638.70
TOTAL				**-131,638.70**

Gold Country Fair
Balance Sheet
As of August 31, 2026

	Aug 31, 26
ASSETS	
Current Assets	
Checking/Savings	
10000 · Cash Accounts	
11100 · Petty Cash	200.00
11200 · Change Funds	500.00
11350 · *** Operating ***** **	33,321.27
11450 · *** Premium ***** **	897.00
11601 · Money Market (Operating)	5,474.93
11750 · *****JLA*** **	73,218.21
11800 · LAIF	919.56
11810 · *****Public Funds*** **	353,380.11
Total 10000 · Cash Accounts	467,911.08
Total Checking/Savings	467,911.08
Accounts Receivable	
13100 · Accounts Receivable	12,314.00
13103 · JLA Accounts Receivable	16,413.42
Total Accounts Receivable	28,727.42
Other Current Assets	
13110 · Allowance for Doubtful Account	-5,156.04
13115 · JLA Allowance for Doubtful Acct	-16,413.42
Total Other Current Assets	-21,569.46
Total Current Assets	475,069.04
Fixed Assets	
19000 · Construction in Progress	268,338.99
19100 · Land	54,369.96
19200 · Buildings & Improvements	6,285,233.06
19210 · Accumulated Depreciation	-3,394,498.94
19300 · Equipment	432,307.44
19310 · Accumulated Depreciation Equip.	-347,345.26
Total Fixed Assets	3,298,405.25
Other Assets	
16000 · Deferred Outflows of Resources	280,111.25
Total Other Assets	280,111.25
TOTAL ASSETS	**4,053,585.54**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
22800 · Deferred Income	254,018.05
23100 · Loans Payable - SB 84	47,779.00
24110 · Security Deposits	17,834.20
24500 · Leave Liability	33,958.16
Total Other Current Liabilities	353,589.41
Total Current Liabilities	353,589.41
Long Term Liabilities	
25600 · Deferred Inflows of Resources	8,983.54
26000 · Net Pension Liability	578,481.37
Total Long Term Liabilities	587,464.91
Total Liabilities	941,054.32

Gold Country Fair
Balance Sheet
As of August 31, 2026

	Aug 31, 26
Equity	
25100 · JLA Reserve	118,994.43
29100 · Net Resources - Operations	3,032,609.80
29400 · Unrestricted Net Position - Pen	-101,803.16
Net Income	62,730.15
Total Equity	3,112,531.22
TOTAL LIABILITIES & EQUITY	**4,053,585.54**

Gold Country Fair
Balance Sheet
As of August 31, 2026

	Aug 31, 26	Aug 31, 25	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
10000 · Cash Accounts	467,911.08	260,903.12	207,007.96	79.3%
Total Checking/Savings	467,911.08	260,903.12	207,007.96	79.3%
Accounts Receivable				
13100 · Accounts Receivable	12,314.00	5,714.00	6,600.00	115.5%
13103 · JLA Accounts Receivable	16,413.42	16,413.42	0.00	0.0%
Total Accounts Receivable	28,727.42	22,127.42	6,600.00	29.8%
Other Current Assets				
13110 · Allowance for Doubtful Account	-5,156.04	-5,156.04	0.00	0.0%
13115 · JLA Allowance for Doubtful Acct	-16,413.42	-16,413.42	0.00	0.0%
Total Other Current Assets	-21,569.46	-21,569.46	0.00	0.0%
Total Current Assets	475,069.04	261,461.08	213,607.96	81.7%
Fixed Assets				
19000 · Construction in Progress	268,338.99	238,307.22	30,031.77	12.6%
19100 · Land	54,369.96	54,369.96	0.00	0.0%
19200 · Buildings & Improvements	6,285,233.06	5,942,322.22	342,910.84	5.8%
19210 · Accumulated Depreciation	-3,394,498.94	-3,156,505.91	-237,993.03	-7.5%
19300 · Equipment	432,307.44	374,307.44	58,000.00	15.5%
19310 · Accumulated Depreciation Equip.	-347,345.26	-317,934.10	-29,411.16	-9.3%
Total Fixed Assets	3,298,405.25	3,134,866.83	163,538.42	5.2%
Other Assets				
16000 · Deferred Outflows of Resources	280,111.25	280,111.25	0.00	0.0%
Total Other Assets	280,111.25	280,111.25	0.00	0.0%
TOTAL ASSETS	**4,053,585.54**	**3,676,439.16**	**377,146.38**	**10.3%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
21200 · Accounts Payable	0.00	19,167.65	-19,167.65	-100.0%
Total Accounts Payable	0.00	19,167.65	-19,167.65	-100.0%
Other Current Liabilities				
22800 · Deferred Income	254,018.05	1,329.00	252,689.05	19,013.5%
23100 · Loans Payable - SB 84	47,779.00	47,779.00	0.00	0.0%
24110 · Security Deposits	17,834.20	34,788.00	-16,953.80	-48.7%
24500 · Leave Liability	33,958.16	35,095.74	-1,137.58	-3.2%
Total Other Current Liabilities	353,589.41	118,991.74	234,597.67	197.2%
Total Current Liabilities	353,589.41	138,159.39	215,430.02	155.9%
Long Term Liabilities				
25600 · Deferred Inflows of Resources	8,983.54	8,983.54	0.00	0.0%
26000 · Net Pension Liability	578,481.37	578,481.37	0.00	0.0%
Total Long Term Liabilities	587,464.91	587,464.91	0.00	0.0%
Total Liabilities	941,054.32	725,624.30	215,430.02	29.7%
Equity				
1110 · Retained Earnings	0.00	-205,541.94	205,541.94	100.0%
25100 · JLA Reserve	118,994.43	83,872.72	35,121.71	41.9%
29100 · Net Resources - Operations	3,032,609.80	3,352,252.07	-319,642.27	-9.5%
29400 · Unrestricted Net Position - Pen	-101,803.16	-101,803.16	0.00	0.0%

	Aug 31, 26	Aug 31, 25	$ Change	% Change
Net Income	62,730.15	-177,964.83	240,694.98	135.3%
Total Equity	3,112,531.22	2,950,814.86	161,716.36	5.5%
TOTAL LIABILITIES & EQUITY	**4,053,585.54**	**3,676,439.16**	**377,146.38**	**10.3%**

Gold Country Fair
Profit & Loss Budget vs. Actual
January through August 2026

	Jan - Aug 26	Budget	$ Over Bu...	% of Budget
Ordinary Income/Expense				
Income				
41000 · Admissions to Grounds				
41010 · Admissions - Regular Gate	0.00	0.00	0.00	0.0%
Total 41000 · Admissions to Grounds	0.00	0.00	0.00	0.0%
41500 · Industrial & Commercial Space				
41510 · Inside Commercial Space	20,145.05	0.00	20,145.05	100.0%
41520 · Outside Commercial Space	25,110.00	0.00	25,110.00	100.0%
Total 41500 · Industrial & Commercial Space	45,255.05	0.00	45,255.05	100.0%
42000 · Concessions				
42100 · Carnival	0.00	0.00	0.00	0.0%
42110 · Carnival - Presale	6,170.00	0.00	6,170.00	100.0%
42200 · Food Concessions				
42210 · Food Concessions Health Permit	550.00			
42220 · Food Concessions - Product Fee	10,350.00			
42200 · Food Concessions - Other	0.00	0.00	0.00	0.0%
Total 42200 · Food Concessions	10,900.00	0.00	10,900.00	100.0%
Total 42000 · Concessions	17,070.00	0.00	17,070.00	100.0%
43000 · Exhibits				
43100 · Entry Fees	6,000.00	0.00	6,000.00	100.0%
Total 43000 · Exhibits	6,000.00	0.00	6,000.00	100.0%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	0.00	0.00	0.0%
Total 46000 · Fair Attractions	0.00	0.00	0.00	0.0%
47000 · Misc. Fair Revenue				
47100 · Parking	0.00	0.00	0.00	0.0%
47300 · Utility Fee Reimbursement	3,220.00	0.00	3,220.00	100.0%
47810 · CFSA Insurance	1,085.00	0.00	1,085.00	100.0%
47900 · Sponsorships	55,890.00	41,400.00	14,490.00	135.0%
Total 47000 · Misc. Fair Revenue	60,195.00	41,400.00	18,795.00	145.4%
47005 · Misc. Non Fair Program Revenue				
47105 · Admissions - Crab Feed	9,310.00	20,000.00	-10,690.00	46.6%
47305 · Vendors - 4th of July	19,202.53	10,000.00	9,202.53	192.0%
Total 47005 · Misc. Non Fair Program Revenue	28,512.53	30,000.00	-1,487.47	95.0%

Gold Country Fair
Profit & Loss Budget vs. Actual
January through August 2026

	Jan - Aug 26	Budget	$ Over Bu...	% of Budget
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings				
48110 · RENT - Schools	51,001.99			
48120 · RENT - Auburn Host Lions Bldg	1,505.00			
48125 · RENT - Sheep Barn	550.00			
48127 · RENT - Swine Barn	575.00			
48130 · RENT - Small Animal Barn	5,500.00			
48140 · RENT - Sierra	21,168.00			
48150 · RENT - Sutter	16,992.40			
48160 · RENT - Clubhouse	525.00			
48170 · RENT - Placer	36,175.00			
48190 · RENT - Armory	26,910.51			
48100 · Interim Rental - Buildings - Other	0.00	175,000.00	-175,000.00	0.0%
Total 48100 · Interim Rental - Buildings	160,902.90	175,000.00	-14,097.10	91.9%
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	62,505.50			
48220 · RENT - FW Park	242.05			
48230 · RENT - Horse Arena	11,048.00			
48240 · RENT - Main Lawn Area & Gazebo	1,950.00			
48255 · RENT - Judging Ring	585.00			
48262 · RENT - Patio	2,961.00			
48270 · RENT - RV Parking	7,640.00			
48280 · RENT - Ballfields	14,220.50			
48285 · High Impact Event	50,875.00			
48291 · RENT - Sacramento Street Lot	36,460.00			
48295 · Non-Exclusive	13,646.50			
48200 · Interim Rental - Grounds - Other	0.00	192,500.00	-192,500.00	0.0%
Total 48200 · Interim Rental - Grounds	202,133.55	192,500.00	9,633.55	105.0%
48300 · Interim Rental - Equipment/Tent	6,448.50	6,666.64	-218.14	96.7%
48500 · Utility Fee Reimbursement	20,996.82	26,666.64	-5,669.82	78.7%
48600 · Interim Parking Revenue	103,990.09	73,333.36	30,656.73	141.8%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	4,018.69			
48770 · Rebates	551.54			
48700 · Other Interim Revenue - Other	0.00	9,333.36	-9,333.36	0.0%
Total 48700 · Other Interim Revenue	4,570.23	9,333.36	-4,763.13	49.0%
Total 48000 · Interim Rental Revenue	499,042.09	483,500.00	15,542.09	103.2%
49000 · Prior Year Revenue Adjustment	0.00			

Gold Country Fair
Profit & Loss Budget vs. Actual
January through August 2026

	Jan - Aug 26	Budget	$ Over Bu...	% of Budget
49500 · Other Operating Revenue				
49510 · Interest Earnings	8,129.20	13,333.36	-5,204.16	61.0%
49520 · Donations/Sponsorships	20,234.01	16,666.66	3,567.35	121.4%
49530 · Crab Table VIP	15,400.00	15,000.00	400.00	102.7%
Total 49500 · Other Operating Revenue	43,763.21	45,000.02	-1,236.81	97.3%
Total Income	699,837.88	599,900.02	99,937.86	116.7%
Gross Profit	699,837.88	599,900.02	99,937.86	116.7%
Expense				
50000 · Administrative Expense				
50100 · Salaries - Permanent	50,535.94	161,888.00	-111,352.06	31.2%
50200 · Salaries - Temporary	40,454.40	6,666.64	33,787.76	606.8%
50300 · Compensated Leave Expense	0.00	0.00	0.00	0.0%
50310 · Employee Benefits	59,974.37	100,000.00	-40,025.63	60.0%
50320 · Payroll Taxes	12,108.51	19,333.36	-7,224.85	62.6%
50330 · Worker's Compensation Insurance	34,721.76	28,000.00	6,721.76	124.0%
50400 · Professional Services	38,507.36	10,666.64	27,840.72	361.0%
50500 · Director's Expense	315.00	0.00	315.00	100.0%
50600 · Traveling/Training	0.00	0.00	0.00	0.0%
50700 · Office Supplies & Expense	14,797.07	13,333.36	1,463.71	111.0%
50800 · Telephone & Postage Expense	1,655.75	1,666.64	-10.89	99.3%
50900 · Dues & Subscriptions	1,927.95	10,000.00	-8,072.05	19.3%
51000 · Insurance (General Liability)	38,046.61	26,666.64	11,379.97	142.7%
51300 · Audit	0.00	10,000.00	-10,000.00	0.0%
51500 · Bank Charges	3,560.59	8,000.00	-4,439.41	44.5%
Total 50000 · Administrative Expense	296,605.31	396,221.28	-99,615.97	74.9%
52000 · Maintenance/General Operations				
52100 · Salaries - Permanent	50,154.12	50,216.00	-61.88	99.9%
52200 · Salaries - Temporary	24,362.48	48,000.00	-23,637.52	50.8%
52210 · Employee Benefits	0.00			
52300 · Professional Services	13,286.72	20,000.00	-6,713.28	66.4%
52800 · Light, Heat & Water	144,043.26	116,666.64	27,376.62	123.5%
52850 · Temp Internet Services	14,327.43	12,000.00	2,327.43	119.4%
52900 · Maintenance of Equip./Supplies	29,250.86	26,666.64	2,584.22	109.7%
53000 · Maintenance of Buildings/Ground	19,155.86	25,000.00	-5,844.14	76.6%
53200 · Other Maintenance Expense	1,805.87	4,000.00	-2,194.13	45.1%
Total 52000 · Maintenance/General Operations	296,386.60	302,549.28	-6,162.68	98.0%

Gold Country Fair
Profit & Loss Budget vs. Actual
January through August 2026

	Jan - Aug 26	Budget	$ Over Bu...	% of Budget
54000 · Publicity				
54400 · Advertising	16,905.11	20,000.00	-3,094.89	84.5%
Total 54000 · Publicity	16,905.11	20,000.00	-3,094.89	84.5%
56000 · Attendance Operations				
56101 · Salaries - Temporary	0.00	0.00	0.00	0.0%
56200 · Professional Services	0.00	0.00	0.00	0.0%
56300 · Supplies & Expense	0.00	0.00	0.00	0.0%
Total 56000 · Attendance Operations	0.00	0.00	0.00	0.0%
57000 · Misc. Fair Expense				
57100 · Parking Lot (% to contractor)	0.00	0.00	0.00	0.0%
57700 · Sponsorships	1,000.00			
57800 · Other	0.00	0.00	0.00	0.0%
57900 · Commercial Exhibit/Concession	1,026.00			
Total 57000 · Misc. Fair Expense	2,026.00	0.00	2,026.00	100.0%
57005 · Misc. Non-Fair Programs				
57205 · Supplies & Expense	14,967.75	22,000.00	-7,032.25	68.0%
57515 · Other - Interim Parking Expense	23,641.25	25,333.36	-1,692.11	93.3%
57605 · Professional Serivces	5,029.98			
57705 · Advertising	42.90			
Total 57005 · Misc. Non-Fair Programs	43,681.88	47,333.36	-3,651.48	92.3%
58000 · Premiums				
58100 · Cash Awards	0.00	0.00	0.00	0.0%
58200 · Trophies, Medals, Ribbons	8,258.25	0.00	8,258.25	100.0%
58400 · Sponsored Trophies, Medals	1,306.35	0.00	1,306.35	100.0%
Total 58000 · Premiums	9,564.60	0.00	9,564.60	100.0%
63000 · Exhibits Expense				
63200 · Judges	0.00	0.00	0.00	0.0%
63300 · Professional Services	120.60	0.00	120.60	100.0%
63400 · Supplies & Expense	0.00	0.00	0.00	0.0%
Total 63000 · Exhibits Expense	120.60	0.00	120.60	100.0%

Gold Country Fair
Profit & Loss Budget vs. Actual
January through August 2026

	Jan - Aug 26	Budget	$ Over Bu...	% of Budget
66000 · Fair Entertainment Expense				
66200 · Professional Services	981.75	0.00	981.75	100.0%
66300 · Supplies & Expense	3,147.62	0.00	3,147.62	100.0%
66500 · Ground Entertainment	0.00	0.00	0.00	0.0%
66600 · Grandstand Entertainment	0.00	0.00	0.00	0.0%
66800 · Marketing Promotion	11,500.00			
Total 66000 · Fair Entertainment Expense	15,629.37	0.00	15,629.37	100.0%
80000 · Prior Year Expense Adjustment	82.00			
90000 · Depreciation	0.00	0.00	0.00	0.0%
Total Expense	681,001.47	766,103.92	-85,102.45	88.9%
Net Ordinary Income	18,836.41	-166,203.90	185,040.31	-11.3%
Other Income/Expense				
Other Income				
31200 · State Allocations	44,000.00			
Total Other Income	44,000.00			
Other Expense				
57600 · JLA				
57640 · Supplies & Expense	106.26			
Total 57600 · JLA	106.26			
96000 · Pension Expense	0.00	0.00	0.00	0.0%
Total Other Expense	106.26	0.00	106.26	100.0%
Net Other Income	43,893.74	0.00	43,893.74	100.0%
Net Income	**62,730.15**	**-166,203.90**	**228,934.05**	**-37.7%**

Gold Country Fair
Accounts Receivable Summary
As of August 31, 2026

	Aug 31, 26
ANWAR FOROTAN	625.00
AUBURN LITTLE LEAGUE	1,904.00
CCA	7,560.00
Natali Lopez	1,500.00
SIERRA FOOTHILLS FUNERAL SERVICE	500.00
Street Eatz	225.00
TOTAL	**12,314.00**

Gold Country Fair
YTD Statement of Cash Flows

	Jan - Aug 26
OPERATING ACTIVITIES	
Net Income	62,730.15
Adjustments to reconcile Net Income to net cash provided by operations:	
13100 · Accounts Receivable	(7,140.00)
24110 · Security Deposits	8,784.20
24500 · Leave Liability	(1,361.84)
Net cash provided by Operating Activities	63,012.51
INVESTING ACTIVITIES	
19000 · Construction in Progress	(15,649.94)
Net cash provided by Investing Activities	(15,649.94)
Net cash increase for period	47,362.57
Cash at beginning of period	420,548.51
Cash at end of period	**467,911.08**

Gold Country Fair
JLA Accounts Receivable Summary
As of August 31, 2026

	Aug 31, 26
AMERICAN LANDSCAPE/CONCRETE (2007 JLA)	11,450.19
BERRIES & BANANAS (2003 JLA)	1,250.50
ORANGEVALE MEAT SHOPPE (JLA 2011)	2,973.23
WHITEHEAD PAINTING (JLA 2014)	739.50
TOTAL	**16,413.42**

CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE
Karen Ross, Secretary

September 02, 2026 D2026-03

To: All District Agricultural Association CEOs and Board Chairs

SUBJECT: SB 84 Supplemental Payment Obligations – Repayment Process

This letter provides updated information on the repayment of Senate Bill No. 84 [Chapter 50, Statutes of 2017 (SB 84)] supplemental payment obligations, as previously announced in letter D2019-04, titled "SB 84 Supplemental Payment." Pursuant to SB 84, the California Department of Finance (Finance) allocated a proportionate share of the repayment obligation to each District Agricultural Association (DAA) based on the employer retirement contribution made to CalPERS in Fiscal Year (FY) 2016–17, totaling $9,751,000 in principal amounts.

Beginning in FY 2026–27, Finance will issue invoices directly to each DAA, identifying each DAA's outstanding SB 84 repayment obligation and providing payment instructions. Outstanding balances as of July 1, 2027, will accrue simple interest annually, based on the U.S. Treasury Constant Maturity Rate per SB 84, until paid in full.

SB 84 requires the loan to be paid by June 30, 2030. However, to provide repayment flexibility, DAAs may make payments earlier than scheduled, or propose different repayment schedules, as long as all obligations were paid by the statutory deadline. Because interest will continue to accrue on unpaid balances, the Fairs & Expositions Branch recommends that each DAA, to the extent financially feasible, satisfy its outstanding obligation early to minimize interest expense.

CDFA is currently looking into alternatives to assist the DAA with repayment; however, the DAAs should still plan to pay their contributions until further notice. Additional information is provided in the attached Frequently Asked Questions (FAQ). If you have any questions about the repayment process, please contact Mike Francesconi at mike.francesconi@cdfa.ca.gov or at (916) 591-8791.

Sincerely,

Michael W Francesconi

Michael Francesconi
Branch Chief

Enclosure: D2019-04 SB 84 Supplemental Payment & DOF Repayment FAQs

CALIFORNIA DEPARTMENT OF FOOD & AGRICULTURE
Karen Ross, Secretary

September 27, 2019 D2019-04

TO: District Agricultural Association CEOs & Board Chairs

SUBJECT: SB 84 Supplemental Payment Obligations

The purpose of this letter is to inform the District Agricultural Associations (DAAs) of the liability resulting from the passing of Senate Bill No. 84 Public Employees' Retirement Fund: state employer contributions: supplemental payment (SB 84).

On July 10, 2017, Governor Brown signed SB 84 into law which had the effect of borrowing $6 billion from the Pooled Money Investment Account (PMIA) to make a one-time supplemental payment to the California Public Employees' Retirement System as part of the 2017-18 fiscal year budget package. The intent of this one-time supplemental payment was to save the state money over the next few decades by slowing the pace of cost increases for the state's annual pension payments.

Under SB 84, the Department of Finance (DOF) was required to develop a repayment schedule for the loan principal and interest accrued from the $6 billion that was borrowed from the PMIA. As a part of their requirement, DOF was tasked with determining the proportionate share of the obligation attributable to the DAAs. DOF has informed the Department that the liability allocated to the DAAs is approximately $9.9 million. This obligation was calculated by DOF based on 2016-17 CalPERS employer retirement contributions. DOF has determined the DAA repayment schedule will be spread over five fiscal years beginning FY2020-21 and ending FY2024-25.

The Department is currently seeking confirmation regarding the total obligation as well as the process and timing on how and when these payments are to be made. It has also been determined that this obligation impacts the financial records of each DAA going forward. Once we have additional information, we will provide further guidance to each DAA regarding their specific obligation.

If you have any questions, please contact John Quiroz, Chief, Fairs and Exposition Branch, at 916-900-5025 or john.quiroz@cdfa.ca.gov.

Sincerely,

Jeff Cesca, Director
Division of Marketing Services

Division of Marketing Services • 1220 N Street • Sacramento, California 95814
Telephone: 916.900.5011 • Fax: 916.900.5341 • www.cdfa.ca.gov

State of California
Gavin Newsom, Governor

Frequently Asked Questions (FAQ)
SB 84 Supplemental Payment Obligations

1. What is SB 84?
SB 84 [Chapter 50, Statutes of 2017 (SB 84)] authorized a one-time supplemental payment to the California Public Employees' Retirement System (CalPERS) through a loan from the Pooled Money Investment Account (PMIA). The purpose of the legislation was to reduce the long-term growth of the State's pension obligations. As previously communicated in Circular Letter D2019-04, a proportionate share of this obligation was allocated to each District Agricultural Association (DAA) that participates in the state's retirement plans based on its 2016–17 CalPERS employer retirement contributions.

Additional Resources:

- Legislative Analyst Office (LAO): The 2018-19 Budget: Repaying the CalPERS Borrowing Plan
- Bill Text: SB-84 Public Employees' Retirement Fund: state employer contributions: supplemental payment.

2. Why is my DAA receiving an invoice now?
When the SB 84 loan was established in 2017-18, the state did not require DAAs to repay their share of the loan balance because of their fiscal conditions at the time. The state's General Fund has been paying for the interest associated with DAAs' balance since then. As the statutorily required repayment deadline of June 30, 2030, approaches, DAAs will need to repay their shares of the loan before that date.

4. How was my repayment amount calculated?
As required by SB 84, each DAA's obligation was determined by the California Department of Finance (Finance) based on its proportionate share of employer retirement contributions made to CalPERS during FY 2016–17.

5. What is the total obligation for the DAA network?
The total outstanding responsible share of the SB 84 loan for the DAA network is **$9,751,000**. Interest will start accruing on July 1, 2027, based on the outstanding balance at the beginning of the fiscal year using the simple interest method based on the U.S. Treasury Constant Maturity Rate.

6. How will I know how much my DAA owes?
Each DAA will receive:

- an individualized notification from F&E identifying its outstanding balance; and
- annual invoices directly from Finance.

7. How long do DAAs have to repay the loan?
All obligations must be paid in full by June 30, 2030, as required by SB 84 under Government Code section 20825 (c).

8. Can a DAA pay the balance early?
Yes. DAAs may make payments immediately after receiving the first invoice or earlier than scheduled. Early payment reduces the outstanding principal balance and may avoid or minimize future interest charges.

9. Will DAAs be locked into a four-year payment schedule?
No. DAAs may choose to pay additional amounts or satisfy the remaining balance early.

10. How is interest calculated?
Per SB 84, interest is based on the U.S. Treasury Constant Maturity Rate, which varies by quarter. For example, in FY 2025, the interest averaged around 3.65%.

A 5% interest rate was used to estimate the repayment schedule for budgeting purposes only. The interest due will be calculated quarterly based on the actual interest rate per U.S. Treasury Constant Maturity Rate and will be added to the DAA's invoices annually.

11. Is the interest compounded?
No. **Simple interest** is calculated and accrued quarterly. Each DAA is responsible for interest based on the outstanding principal balance at the beginning of the fiscal year.

12. Can a DAA avoid paying interest?
Yes. If financially feasible, paying the outstanding balance as early as possible may significantly reduce or eliminate future interest charges.

13. Will DAAs be charged interest before receiving an invoice?
No. Interest will begin in FY 2027/28 on any remaining balance. DAAs with concerns should contact F&E to discuss their situation.

14. Can the Board decide how the loan will be repaid?
Yes. Because repayment may affect a DAA's financial planning, many Boards may wish to review repayment options through their Finance Committee and/or Board before determining its repayment strategy.

15. Should this obligation be included in the annual budget?
Yes. Boards were advised to begin incorporating the SB 84 repayment obligation in their budget and long-term financial planning in the D-Letter 2019-04.

16. Can F&E waive or reduce this obligation?
No. Government Code section 20825 requires all SB 84 balances to be repaid by June 30, 2030. F&E does not have authority to waive or reduce the repayment amount.

17. Can we pay more than the scheduled payment in a given year?
Yes. Early or additional payments may be made. DAAs interested in paying more than the scheduled installment should coordinate with DOF regarding payment procedures. Paying additional principal early may reduce future interest costs.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 NO EVENTS	1	2 APD Drivers Training (Sac Parking Lot)	3	4	5 Fast Fridays: Fast Track & Fast Fridays: Fast Track &
6 NO EVENTS	7 Labor Day	8	9	10 2026 Gold Country Fair 2026 Gold Country Fair	11	12
13 2026 Gold Country Fair 2026 Gold Country Fair	14	15	16	17	18 Aloha Festival Non-Exclusive: Aloha Festival	19 CANCELLED: Main Fast Fridays: AMA Fast Fridays: AMA
20	21	22	23	24 Clubhouse: Board Meeting 4:45pm - 20th District	25 Placer: Noel Cruz Sierra: Sequoia Grove	26 Ballfield: Lucky Find Fast Fridays: AMA Fast Fridays: AMA
27	28	29	30	1	2 SOFT HOLD | Armory - Gamer Festival SOFT HOLD | Sierra:	3 Fast Fridays: USA vs. the Fast Fridays: USA vs. the

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2 SOFT HOLD | Armory - Gamer Festival SOFT HOLD | Sierra:	3 Fast Fridays: USA vs. the Fast Fridays: USA vs. the
4 SOFT HOLD | Armory -	5	6	7 High Impact: ANRAK	8	9	10
11 High Impact: ANRAK	12 Columbus Day	13	14	15	16 Ballfield, Main Stage: Sierra Native Alliance	17 Ballfield: Sierra Native
18 Ballfield, Main Stage:	19	20	21	22 Clubhouse: Board Meeting 4:45pm - 20th District	23 CANCELLED: SOFT HOLD: AMP Live Events Monster	24 Armory: Holiday French Armory: Holiday French Placer: Filomeno Torres Placer: Private Event Sierra: Maria Isabel Sierra: Private Event
25 Sierra: Maria Isabel	26	27	28	29	30	31 Halloween

GCF Calendar of Events, Gold Country Fairgrounds & Event Center Calendar, Holidays in United States

Nov 2026 (Pacific Time - Los Angeles)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Daylight Saving Time	2	3 Election Day	4	5	6 SOFT HOLD | McCann Stadium	7 SOFT HOLD | Armory: SOFT HOLD | Placer: Sierra: Ofelia Grajales
8	9	10 SOFT HOLD | Placer: Richard W Townsend American	11 Veterans Day	12 Placer: 49er Historical Bottle Club Sierra: 49er Historical Bottle Club	13 Armory: Lucky Find Market	14
15 Armory: Lucky Find Placer - Auburn Grace	16	17	18	19	20	21 SOFT HOLD | Gothic
22 SOFT HOLD | Gothic	23	24	25	26 Clubhouse: Board Meeting Thanksgiving Day 4:45pm - 20th District	27 Black Friday	28 Armory: Christmas Arts & Armory: Ivone
29 Armory: Christmas Arts & Armory: Ivone	30	1	2	3	4	5