

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, August 28, 2025 @ 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

Peg Johnson, Chairman
Keri Bailey, Vice Chairman
Corinn Crowley
Eddie Vegaalban
Bethel Vercruyssen
Doug Houston

PUBLIC COMMENT

Any member of the public wishing to address the Board on any matter listed on this agenda has a right to do so and will be afforded such opportunity when the Board is considering that agenda item. In addition, if a member of the public wishes to address the Board on a matter not listed on the agenda, you will be given such opportunity during the Public Comment item on the agenda. The Board President has the right to limit the time for public comment to a maximum of two (2) minutes or less, and not to exceed twenty (20) minutes total, to proceed with the agenda of the day and/or to place the item on the agenda (as an action item) of a subsequent meeting.

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 Sonia Del Toro at Gold Country Fair Office.

AGENDA

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. CONSENT CALENDAR:

- A. Approval of Meeting Minutes as written:
 - 1. Board Meeting Minutes dated July 24, 2025
- B. Approval of Expenditures, Home Depot, Cal Card
 - 1. See Checks and Payments Report
- C. Approval of Monthly Financials
- D. Approval of the following Agreements
 - 1. F-31 Interim Rental Agreements: 25-14, 25-17, 25-45, 25-49, 25-50, 25-57, 25-59, 25-61
 - 2. Standard Contracts: 25-13, 25-28, 25-33, 25-34, 25-37, 25-38, 25-40, 25-41, 25-45, 25-46, 25-47, 25-52, 25-53
 - 3. Fair time Commercial Vendor Contracts: None to Consider
 - 4. Fair time Concession Vendor Contracts: None to Consider
- E. Excusal of Director Absences: None to Consider

V. COMMITTEE REPORTS:

- A. CEO Report
 - 1. 2025 Gold Country Fair Update
 - a. Merch Booth
 - b. Advertising
 - c. Free Friday
 - d. VIP Dinner
 - e. Miscellaneous
 - 2. Bank Transition Update
 - 3. Financial Review
 - 4. State Rules - Livestock
- B. Executive Committee
- C. Interim Committee
- D. Policy Committee
- E. Buildings and Grounds Committee
- F. Finance Committee
- G. Long-Range Committee
 - 1. Strategic Plan
- H. Fair Committee

VI. CORRESPONDENCE:

- A. Items provided via email to Directors with copies available at the meeting.
 - 1. PMIA/LAIF Performance Report
 - 2. DGS Guidelines – Fed Immigration Enforcement
 - 3. F&E Lunch & Learn Schedule

VII. **FINANCIALS:**

- A. Finance Committee to discuss monthly finance report.

VIII. **OLD BUSINESS:**

- A. Placer Building HVAC + Construction

IX. **NEW BUSINESS:**

- A. Non-Profit Application –
 - 1. M.A.T.S Miyagi Academy of Team Supporters
 - 2. 2025 World Teams Duel Wrestling Tournament
- B. Vice President Vacancy
- C. Naming Rights
 - 1. Community Clubhouse
 - 2. Tahoe Building

X. **MATTERS OF INFORMATION:**

- A. CEO Comments
- B. Director/Staff Comments
- C. Board Meeting Dates:
 - 1. Thursday, September 25, 2025
 - 2. Thursday, October 23, 2025
- D. Upcoming Key Activities

XI. **PUBLIC COMMENT:**

- A. Since items under Public Comment are not listed and publicly noticed on the agenda, please be advised that the Board cannot discuss or take any action at this meeting.

XII. **CLOSED SESSION:** The Board of Directors of the 20th DAA is permitted to meet in closed session to discuss the following: Personnel Matters- Government Code 11126(a).

XIII. **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.

Date of Notice August 18, 2025

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, July 24, 2025 @

4:45 pm

Auburn Host Lions Building
1273 High Street, Auburn, CA 95603

Notice and Agenda available on the internet at www.goldcountryfair.com

20th DAA BOARD OF DIRECTORS

Peg Johnson, Chairman
Keri Bailey, Vice Chairman
Corinn Crowley
Eddie Vegaalban
Bethel Vercruyssen
Doug Houston

PUBLIC COMMENT

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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 Sonia Del Toro at Gold Country Fair Office.

AGENDA

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**

Directors Present: President Johnson, Director Bailey, Director Crowley, Director Vegaalban, Director Vercruyssen, Director Houston

IV. **CONSENT CALENDAR: **Action Item****

- A. Director Houston moves to approve the Consent Calendar. Director Vegaalban to 2nd the motion.

- B. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the Consent Calendar:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	X		
Eddie Vegaalban	X		

- a. Motion to approve the Consent Calendar passes.

V. **COMMITTEE REPORTS:**

A. CEO Report

1. 2025 Gold Country Fair Update

- a. CEO Ales reports that the 2025 Fair Beer is presented by Shred Beer Co from Rocklin. CEO Ales shares the entertainment schedule with the directors and briefs the schedule and gate times. CEO Ales adds that multiple billboards have been secured for the upcoming fair and signage will be posted all over Placer County starting August 1st. CEO Ales reports that concession vending spaces have sold out and commercial vending spaces are still available but selling well. CEO Ales states that Sonia will be coordinating the merchandise booth. CEO Ales adds that the Reptile Room and the Auburn Trading Card Show Room will return again. Don reports that 2025 sponsorships have surpassed the sponsorships from the year prior.

- a. Director Houston asks CEO Ales how the entertainment is determined for the annual fair and what challenges are faced with securing a large act.

- i. CEO Ales replies that the main challenge is the price point and execution of such a large event. CEO Ales emphasizes that a larger act is anywhere near

- \$125,000.00 to execute and will require a plan for selling tickets as the stadium does not have assigned seating.
- b. Director Vegaalban asks if it is possible to sell VIP tickets.
 - i. CEO Ales replies that it is possible and can be worked in conjunction with the alcohol concessionaire to ensure the VIP tickets include refreshments.
 - c. Director Houston states that hosting a large act would be fun.
 - i. CEO Ales replies that it would, and the board of directors have the liberty to create the dollars for that sort of event.
 - d. Director Crowley asks how carnival pre-sales are coming along.
 - i. CEO Ales replies that it has been slow but is anticipated to increase as
 - e. Director Vercruyssen asks if the internet service has been addressed.
 - i. CEO Ales states that vendors will be provided with the proper credentials to access the Wi-Fi and will ensure they are able to access it.
 - f. Director Crowley asks what CEO Ales' team's roles and what are you expecting of them.
 - i. CEO Ales replies that while the board of directors serve as ambassadors of the fair and managing the merch booth, the staff will be responsible for the placing of the vendors.
 - g. Director Crowley asks CEO Ales what his role is during fair.
 - i. CEO Ales replies that he is organizing the radio stuff. CEO Ales adds that Sonia has trained a new livestock superintendent and will be available to support Eryn with vendors and Ray will be responsible for maintenance.
2. Community Clubhouse
- a. Naming Rights
 - a. CEO Ales reports that the Community Clubhouse project is complete with the exception of the purchase of furniture. CEO Ales states that Dr. Jay and Kathy Griffiths donated \$15,000.00 for the Clubhouse Building alone and have donated over \$100,000.00 to the fairgrounds over the last seven years. CEO Ales mentions that he would like to honor them by naming the Clubhouse the 'Dr. Jay & Kathy Griffiths Community Clubhouse'. CEO Ales adds that he would like to encourage the board to make a motion to approve the Naming Rights.
 - i. Director Vegaalban moves to approve the Naming Rights of the Clubhouse to honor Dr. Jay & Kathy Griffiths' contributions to the Gold Country Fairgrounds and Event Center.
 - ii. Director Crowley 2nd the motion. Director Crowley cautions the board about the importance of making a lifelong commitment.
 - iii. Director Vegaalban agrees and suggests language to protect either party in the case the commitment needed to be voided.
 - iv. Director Vegaalban rescinds the motion to designate time to generate an agreement between the two parties outlining the expectations.

- v. CEO Ales states that he will work on creating a Letter of Understanding and will present at the next board meeting.
- vi. Charles Southwick, CDFA Board Resource, encourages the board to reference existing policy when creating agreement.
- vii. Director Vegaalban moves to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement.
- viii. Director Crowley 2nd the motion.
- ix. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the motion to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	X		
Eddie Vegaalban	X		

b. Motion to approve the Naming Rights to honor Dr. Jay & Kathy Griffiths, contingent on a mutually agreed upon agreement passes.

- a. CEO Ales adds that he will share the draft agreement with Buildings and Grounds before presenting it to the full board.

3. Facility Review

a. Priority Projects

- a. CEO Ales reminds the board of the 2025 Priority Project list and the status of the pending projects.
- b. CEO Ales announces that the Clubhouse is officially completed, and handrails have been installed in McCann Stadium.

b. Review Determination

- a. CEO Ales states that the Association endured a financial review and the results have been presented and are positive.

c. Bank Transition

- a. CEO Ales announces that he has initiated a transition to move all Association banking accounts from Bank of America to Five Star Bank.

B. Executive Committee

C. Interim Committee

D. Policy Committee

E. Buildings and Grounds Committee

F. Finance Committee

G. Long-Range Committee

1. Strategic Plan

H. Fair Committee

VI. **CORRESPONDENCE:**

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

1. PMIA/LAIF Performance Report
2. Online Accessibility Standards Policy – Rev. July 2025
 - a. CEO Ales encourages the board to adopt the proposed policy on behalf of CDFA.
 - b. Director Vegaalban moves to adopt the proposed Online Accessibility Standards Policy.
 - c. Director Crowley 2nd the motion.
 - d. President Johnson asks if there is any further discussion.

President Johnson asks all who are in favor of approving the motion to adopt the proposed Online Accessibility Standards Policy:

Board Member	Approved (Yes Vote)	Not Approved (No Vote)	Abstain
Peg Johnson	X		
Keri Askew Bailey	X		
Bethel Vercruyssen	X		
Doug Houston	X		
Corinn Crowley	X		
Eddie Vegaalban	X		

e. Motion to adopt the proposed Online Accessibility Standards Policy, passes.

VII. **FINANCIALS:**

A. Finance Committee to discuss monthly finance report.

VIII. **OLD BUSINESS:**

A. Placer Building HVAC + Construction

1. CEO Ales references the signed agreement in the board packet and conversation to initiate the project has begun.

IX. **NEW BUSINESS:**

A. Non-Profit Application – The Canyons Endurance Runs by UTMB

1. CEO Ales recommends that the non-profit discount is not awarded. CEO Ales adds that he would like a group to have rented several times before receiving a discount.
2. Director Houston states that he strongly disagrees with CEO Ales. Director Houston adds that the Association should be putting their best foot forward and encouraging events that promote the “Endurance Capital of the World”.
3. Director Crowley agrees and encourages CEO Ales to grant the discount.

X. **MATTERS OF INFORMATION:**

- A. CEO Comments
- B. Director/Staff Comments

1. Sonia Del Toro informs the board that she will be sending an email with a task list for the upcoming fair.
2. Director Bailey announces that it is her intention to resign from the Vice Chairman position and would like the topic to be placed on the following months' agenda.

C. Board Meeting Dates:

1. Thursday, August 28, 2025
2. Thursday, September 25, 2025

D. Upcoming Key Activities

XI. **PUBLIC COMMENT:**

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XIII. **ADJOURNMENT**

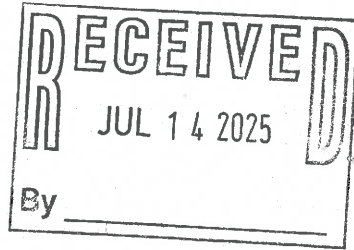
Further information regarding this regularly scheduled meeting of the Board of Directors for the 20th District Agricultural Association may be obtained by contacting the Chief Executive Officer at 1273 High Street, Auburn, CA 95603, telephone 530-823-4533.

Date of Notice July 14, 2025

ACCOUNT ACTIVITY STATEMENT



RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179



Commercial Account: 6035 3225 4096 3489
Statement Date 07/04/25
Credit Line \$3,000
Credit Available \$2,622

20TH DISTRICT AGRI ASSOC
1273 HIGH STREET
AUBURN, CA 95603-5016

Account Balance **\$377.65**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,076.52
Current Purchases and Debits	\$421.59
Current Returns, Exchanges and Adjustments	-\$43.94
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
06/26/25	-\$1,076.52
Total	-\$1,076.52

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
06/06/25	THE HOME DEPOT AUBURN, CA	4633846			\$153.38	07/31/25
06/09/25	THE HOME DEPOT AUBURN, CA	1750890			\$100.11	07/31/25
06/17/25	THE HOME DEPOT AUBURN, CA	3520853			\$29.94	07/31/25
06/26/25	THE HOME DEPOT AUBURN, CA	4522237			\$138.16	07/31/25
TOTAL					\$421.59	

Questions
About Your
Account

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FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

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HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

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right now to a customer
service professional online at
myhomedepotaccount.com

Gold Country Fair

CHECKS/PAYMENTS

As of July 31, 2025

Date	Numb	Name	Memo	Amount
10000 - Cash Accounts				
11300 - Operating				
07/03/2025		SONITROL		-295.61
07/03/2025		Intuit Merchant Services		-9.95
07/11/2025	17250	Andrew Sasaki	MONTHLY CLOUD	-1,200.00
07/11/2025	17251	Kyle Sirman	Tree Trimming	-882.00
07/11/2025	17249	James Corgan	Maintenance	-432.00
07/11/2025	17248	Bug Bizz Exterminators	Invoice#6966	-850.00
07/11/2025	17247	Kyle Sirman	Maintenance	-868.25
07/11/2025	17246	James Corgan	Maintenance	-576.00
07/11/2025	17245	Tabatt Construction Inc.	Clubhouse	-20,000.00
07/11/2025	17252	ADMIT ONE PRODUCTS	INVOICE #358338	-373.06
07/11/2025	17253	ALLIANT INSURANCE SERVICES INC.	INVOICE#3144048	-552.80
07/11/2025	17254	ANDERSON'S SIERRA PIPE	Customer #20TH50	-442.98
07/11/2025	17255	Area Portable Services Inc.	Invoice# 145939	-105.78
07/11/2025	17256	CALIFORNIA FIRE & SAFETY	INVOICE #104129	-2,210.00
07/11/2025	17257	DAWSON OIL	UNLEADED GAS #31249	-159.50
07/11/2025	17258	DELTA DENTAL	DENTAL PREMIUMS - 05-R10113400000	-87.61
07/11/2025	17259	Foothill Electric, Inc.	Invoice#003253 - Sutter	-5,992.61
07/11/2025	17260	Gold Miner Pest Control	Invoice# 134475	-350.00
07/11/2025	17261	HARRIS INDUSTRIAL GASES	ACCOUNT# 00181	-40.25
07/11/2025	17262	Hunt & Sons LLC	Invoice# 518347	-611.59
07/11/2025	17263	MALLORY HUDSON BOOKKEEPING	INVOICE June	-1,240.00
07/11/2025	17264	Nelson Air Inc.	Job#2375	-3,000.00
07/11/2025	17265	P.G. & E	5510802902-0	-215.89
07/11/2025	17266	PLACER COUNTY WATER AGENCY A000058189	UNTREATED WATER SERVICE 05/09-06/10/2025	-1,157.52
07/11/2025	17267	PLACER COUNTY WATER AGENCY A000058216	TREATED WATER - 05/09-06/10/2025	-1,994.88
07/11/2025	17268	PLACER COUNTY WATER AGENCY A000058231	TREATED WATER - 05/09-06/10/2025	-258.19
07/11/2025	17269	PLACER COUNTY WATER AGENCY A000061505	Untreated Water 05/16-06/15/2025	-822.84
07/11/2025	17270	Reecology Auburn Placer 00307	Account# A0040000307	-2,553.64
07/11/2025	17271	Reecology Auburn Placer 45187	Account# A0040045187	-879.52
07/11/2025	17272	REGALIA	Invoice#391257	-498.01
07/11/2025	17273	Saffire	Invoice#17913	-70.70
07/11/2025	17274	The Sherwin Williams Co.	Acct#8330-2735-2	-16.66
07/11/2025	17275	VERIZON WIRELESS	672399948-00001	-206.80
07/11/2025	17276	Wave - 1401060001901	1401-0600019-01	-568.77
07/11/2025	17277	Wave - 1401103596901	Account# 1401-1035969-01	-276.05
07/11/2025	17278	Wave - 1401105198401	Account# 1401-1051984-01	-930.20
07/11/2025	17279	US BANK CORPORATE CARD		-6,984.29
07/16/2025	17281	A&A Concrete Supply	Mother Load	-626.34
07/18/2025	17283	Tabatt Construction Inc.	Clubhouse	-20,000.00
07/18/2025	17284	Mega Mikes Adventure Products	Maintenance	-742.50
07/25/2025	17285	Ray Smith		-4,134.44
07/25/2025	17288	Kyle Sirman	Home Depot & Green Acres	-634.27
07/25/2025	17289	Eryn Sasaki	Maintenance	-913.50
07/25/2025	17287	Bishoff Plumbing	Connect 4	-107.48
07/25/2025	17286	Janet Nicholson	Clubhouse Bathroom	-706.00
07/25/2025	17280	James Corgan	Panels, Still Exhibits	-689.00
07/25/2025	17282		Maintenance	-432.00

Gold Country Fair

CHECKS/PAYMENTS

As of July 31, 2025

Date	Numb	Name	Memo	Amount
07/25/2025	17290	ADVANTAGE	Invoice #68140	-108.32
07/25/2025	17291	BIC - Berkeley Fire & Marine Underwriters	Acct#20008374	-6,391.00
07/25/2025	17292	CALPERS		-6,254.03
07/25/2025	17293	CALTRONICS	Invoice#4413249-CAL	-310.72
07/25/2025	17294	Cintas	Payer#21783997	-180.10
07/25/2025	17295	DELTA DENTAL	DENTAL PREMIUMS - 05-R10113400000	-87.61
07/25/2025	17296	DEPARTMENT OF FORESTRY AND FIRE PROTE...	Invoice#175126 - June 2025	-660.00
07/25/2025	17297	HOME DEPOT	3489	-377.65
07/25/2025	17298	PG & E	4220514639-4	-11,462.76
07/25/2025	17299	PLACER COUNTY WATER AGENCY A000058189	UNTREATED WATER SERVICE 06/11-07/10/2025	-1,599.12
07/25/2025	17300	PLACER COUNTY WATER AGENCY A000058216	TREATED WATER - 06/11-07/10/2025	-2,576.08
07/25/2025	17301	PLACER COUNTY WATER AGENCY A000058231	TREATED WATER - 06/11-07/10/2025	-234.72
07/25/2025	17302	SKYLINE SILVERSMITHS, LLC	Estimate#7081	-236.14
07/25/2025	17303	The Sherwin Williams Co.	Acct#8330-2735-2	-43.77
07/25/2025	17304	VERIZON WIRELESS	672399948-00001	-206.80
07/25/2025	17305	WALKERS OFFICE SUPPLY	Acct#2158 - Statement as of 07/24/2025	-952.98
07/25/2025	17306	Wave - 1401060001901	1401-0600019-01	-568.77
07/25/2025	17307	CALPERS.	CERBT Account #5402440716	-1,268.18
07/31/2025	17323	Kyle Sirman	Maintenance	-148.50
			Service Charge	-580.49
Total 11300 - Operating				-120,947.22
11400 - Premium Account				
Total 11400 - Premium Account				
11500 - Payroll				
07/15/2025		PAYROLL PEOPLE INC.	Payroll Period 07/15/2025	-93.08
07/15/2025		IRS	Payroll 07/15/2025	-4,822.44
07/15/2025	20495	DESUSATAXPYMT	Payroll 07/15/2025	-382.43
07/15/2025	dd	Miner, Cadence.	Direct Deposit Created by Payroll Service	-2,327.99
07/15/2025	dd	Jr., Anthony Smith	Direct Deposit Created by Payroll Service	-2,056.32
07/15/2025	dd	Sasaki, Eryn	Direct Deposit Created by Payroll Service	-2,071.49
07/15/2025	dd	Toro., Sonia Del	Direct Deposit Created by Payroll Service	-1,922.33
07/15/2025	dd	Ambritz, Antonio	Direct Deposit Created by Payroll Service	-3,599.97
07/15/2025	dd	ALES, DONALD	Direct Deposit Created by Payroll Service	-146.71
07/15/2025	6491	Jr., Anthony Smith	Payroll 07/15/2025	-93.08
07/31/2025		PAYROLL PEOPLE INC.	Payroll Period 07/31/2025	-4,293.71
07/31/2025		IRS	Payroll 07/31/2025	-486.18
07/31/2025	20496	DESUSATAXPYMT	Payroll 07/31/2025	-2,548.78
07/31/2025	dd	Miner, Cadence.	Direct Dep	-1,390.81
07/31/2025	dd	Jr., Anthony Smith	Direct Deposit Created by Payroll Service	-2,107.25
07/31/2025	dd	Sasaki, Eryn	Direct Deposit Created by Payroll Service	-1,347.34
07/31/2025	dd	Toro., Sonia Del	Direct Deposit Created by Payroll Service	-3,599.97
07/31/2025	dd	Ambritz, Antonio	Direct Deposit Created by Payroll Service	
07/31/2025	dd	ALES, DONALD	Direct Deposit Created by Payroll Service	
Total 11500 - Payroll				-33,289.88

Gold Country Fair
CHECKS/PAYMENTS
As of July 31, 2025

Date	Num	Name	Memo	Amount
11700 · JLA Cash Account				
Total 11700 · JLA Cash Account				-154,237.10
Total 10000 · Cash Accounts				-154,237.10
TOTAL				

Gold Country Fair

Balance Sheet

As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
10000 · Cash Accounts	
11100 · Petty Cash	200.00
11300 · Operating	1,896.04
11350 · ***** Operating *****	21,939.55
11400 · Premium Account	5,032.57
11500 · Payroll	4,284.23
11601 · Money Market (Operating)	20,984.62
11710 · JLA New 08/2016	38,902.99
11800 · LAIF	355,487.06
Total 10000 · Cash Accounts	448,727.06
Total Checking/Savings	448,727.06
Accounts Receivable	
13100 · Accounts Receivable	5,714.00
13103 · JLA Accounts Receivable	16,413.42
Total Accounts Receivable	22,127.42
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	449,285.02
Fixed Assets	
19000 · Construction in Progress	220,103.56
19100 · Land	54,369.96
19200 · Buildings & Improvements	5,942,322.22
19210 · Accumulated Depreciation	-3,156,505.91
19300 · Equipment	374,307.44
19310 · Accumulated Depreciation Equip.	-317,934.10
Total Fixed Assets	3,116,663.17
Other Assets	
16000 · Deferred Outflows of Resources	280,111.25
Total Other Assets	280,111.25
TOTAL ASSETS	3,846,059.44
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
22800 · Deferred Income	1,329.00
23100 · Loans Payable - SB 84	47,779.00
24110 · Security Deposits	28,073.00
24500 · Leave Liability	35,095.74
Total Other Current Liabilities	112,276.74
Total Current Liabilities	112,276.74
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	699,741.65

Gold Country Fair
Balance Sheet
As of July 31, 2025

	Jul 31, 25
Equity	
1110 · Retained Earnings	-205,541.94
25100 · JLA Reserve	83,872.72
29100 · Net Resources - Operations	3,352,252.07
29400 · Unrestricted Net Position - Pen	-101,803.16
Net Income	17,538.10
Total Equity	3,146,317.79
TOTAL LIABILITIES & EQUITY	3,846,059.44

Gold Country Fair
Balance Sheet
As of July 31, 2025

	Jul 31, 25	Jul 31, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
10000 · Cash Accounts	448,727.06	726,037.98	-277,310.92	-38.2%
Total Checking/Savings	448,727.06	726,037.98	-277,310.92	-38.2%
Accounts Receivable				
13100 · Accounts Receivable	5,714.00	5,294.00	420.00	7.9%
13103 · JLA Accounts Receivable	16,413.42	16,413.42	0.00	0.0%
Total Accounts Receivable	22,127.42	21,707.42	420.00	1.9%
Other Current Assets				
13110 · Allowance for Doubtful Acc...	-5,156.04	-5,156.04	0.00	0.0%
13115 · JLA Allowance for Doubtfu...	-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	449,285.02	726,175.94	-276,890.92	-38.1%
Fixed Assets				
19000 · Construction in Progress	220,103.56	112,040.77	108,062.79	96.5%
19100 · Land	54,369.96	54,369.96	0.00	0.0%
19200 · Buildings & Improvements	5,942,322.22	5,831,850.04	110,472.18	1.9%
19210 · Accumulated Depreciation	-3,156,505.91	-3,028,700.93	-127,804.98	-4.2%
19300 · Equipment	374,307.44	359,957.07	14,350.37	4.0%
19310 · Accumulated Depreciation Eq...	-317,934.10	-300,009.71	-17,924.39	-6.0%
Total Fixed Assets	3,116,663.17	3,029,507.20	87,155.97	2.9%
Other Assets				
16000 · Deferred Outflows of Resourc...	280,111.25	208,101.59	72,009.66	34.6%
Total Other Assets	280,111.25	208,101.59	72,009.66	34.6%
TOTAL ASSETS	3,846,059.44	3,963,784.73	-117,725.29	-3.0%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
21200 · Accounts Payable	0.00	214.15	-214.15	-100.0%
Total Accounts Payable	0.00	214.15	-214.15	-100.0%
Other Current Liabilities				
22800 · Deferred Income	1,329.00	2,401.00	-1,072.00	-44.7%
23100 · Loans Payable - SB 84	47,779.00	47,779.00	0.00	0.0%
24110 · Security Deposits	28,073.00	17,400.00	10,673.00	61.3%
24500 · Leave Liability	35,095.74	27,901.09	7,194.65	25.8%
Total Other Current Liabilities	112,276.74	95,481.09	16,795.65	17.6%
Total Current Liabilities	112,276.74	95,695.24	16,581.50	17.3%
Long Term Liabilities				
25600 · Deferred Inflows of Resour...	8,983.54	9,138.95	-155.41	-1.7%
26000 · Net Pension Liability	578,481.37	403,541.05	174,940.32	43.4%
Total Long Term Liabilities	587,464.91	412,680.00	174,784.91	42.4%
Total Liabilities	699,741.65	508,375.24	191,366.41	37.6%
Equity				
1110 · Retained Earnings	-205,541.94	31,644.36	-237,186.30	-749.5%
25100 · JLA Reserve	83,872.72	105,043.94	-21,171.22	-20.2%
29100 · Net Resources - Operations	3,352,252.07	3,371,686.98	-19,434.91	-0.6%
29400 · Unrestricted Net Position - Pen	-101,803.16	-204,578.41	102,775.25	50.2%

	<u>Jul 31, 25</u>	<u>Jul 31, 24</u>	<u>\$ Change</u>	<u>% Change</u>
Net Income	17,538.10	151,612.62	-134,074.52	-88.4%
Total Equity	3,146,317.79	3,455,409.49	-309,091.70	-9.0%
TOTAL LIABILITIES & EQUITY	<u><u>3,846,059.44</u></u>	<u><u>3,963,784.73</u></u>	<u><u>-117,725.29</u></u>	<u><u>-3.0%</u></u>

Gold Country Fair

Profit & Loss Prev Year Comparison

July 2025

	Jul 25	Jul 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
41500 · Industrial & Commercial Space				
41510 · Inside Commercial Space	4,950.00	4,180.00	770.00	18.4%
41520 · Outside Commercial Space	5,400.00	14,481.00	-9,081.00	-62.7%
Total 41500 · Industrial & Commercial Space	10,350.00	18,661.00	-8,311.00	-44.5%
42000 · Concessions				
42110 · Carnival - Presale	0.00	560.00	-560.00	-100.0%
42200 · Food Concessions				
42210 · Food Concessions Health Permit	25.00	25.00	0.00	0.0%
42220 · Food Concessions - Product Fee	1,000.00	385.00	615.00	159.7%
Total 42200 · Food Concessions	1,025.00	410.00	615.00	150.0%
Total 42000 · Concessions	1,025.00	970.00	55.00	5.7%
43000 · Exhibits				
43100 · Entry Fees	4,165.00	0.00	4,165.00	100.0%
Total 43000 · Exhibits	4,165.00	0.00	4,165.00	100.0%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	408.00	-408.00	-100.0%
Total 46000 · Fair Attractions	0.00	408.00	-408.00	-100.0%
47000 · Misc. Fair Revenue				
47300 · Utility Fee Reimbursement	270.00	365.00	-95.00	-26.0%
47810 · CFSA Insurance	140.00	360.00	-220.00	-61.1%
47900 · Sponsorships	18,250.00	16,805.00	1,445.00	8.6%
Total 47000 · Misc. Fair Revenue	18,660.00	17,530.00	1,130.00	6.5%
47005 · Misc. Non Fair Program Revenue				
47305 · Vendors - 4th of July	0.00	1,300.00	-1,300.00	-100.0%
Total 47005 · Misc. Non Fair Program Revenue	0.00	1,300.00	-1,300.00	-100.0%
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings				
48110 · RENT - Schools	6,175.30	5,882.00	293.30	5.0%
48120 · RENT - Auburn Host Lions Bldg	0.00	1,240.00	-1,240.00	-100.0%
48125 · RENT - Sheep Barn	0.00	525.00	-525.00	-100.0%
48126 · RENT - Cowbells Barn	0.00	2,362.50	-2,362.50	-100.0%
48130 · RENT - Small Animal Barn	0.00	2,362.50	-2,362.50	-100.0%
48135 · RENT - Tahoe Building	440.00	3,290.00	-2,850.00	-86.6%
48140 · RENT - Sierra	0.00	840.00	-840.00	-100.0%
48150 · RENT - Sutter	1,407.19	1,307.19	100.00	7.7%
48170 · RENT - Placer	4,960.00	0.00	4,960.00	100.0%
48190 · RENT - Armory	1,653.00	1,360.63	292.37	21.5%
Total 48100 · Interim Rental - Buildings	14,635.49	19,169.82	-4,534.33	-23.7%
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	12,980.00	14,500.00	-1,520.00	-10.5%
48220 · RENT - FW Park	0.00	3,140.00	-3,140.00	-100.0%
48230 · RENT - Horse Arena	596.00	600.00	-4.00	-0.7%
48255 · RENT - Judging Ring	0.00	525.00	-525.00	-100.0%
48262 · RENT - Patio	0.00	2,100.00	-2,100.00	-100.0%
48270 · RENT - RV Parking	645.00	1,495.00	-850.00	-56.9%
48280 · RENT - Ballfields	0.00	2,625.00	-2,625.00	-100.0%
48285 · High Impact Event	0.00	18,136.00	-18,136.00	-100.0%
48290 · RENT - Other	920.00	0.00	920.00	100.0%
48291 · RENT - Sacramento Street Lot	0.00	2,000.00	-2,000.00	-100.0%
Total 48200 · Interim Rental - Grounds	15,141.00	45,121.00	-29,980.00	-66.4%

Gold Country Fair

Profit & Loss Prev Year Comparison

July 2025

	Jul 25	Jul 24	\$ Change	% Change
48300 · Interim Rental - Equipment/Tent	250.00	2,114.00	-1,864.00	-88.2%
48400 · Interim Concessions Revenue	0.00	19,225.54	-19,225.54	-100.0%
48500 · Utility Fee Reimbursement	5,503.45	8,514.22	-3,010.77	-35.4%
48600 · Interim Parking Revenue	15,585.00	23,520.00	-7,935.00	-33.7%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	0.00	540.00	-540.00	-100.0%
48770 · Rebates	1,621.00	450.95	1,170.05	259.5%
Total 48700 · Other Interim Revenue	1,621.00	990.95	630.05	63.6%
Total 48000 · Interim Rental Revenue	52,735.94	118,655.53	-65,919.59	-55.6%
49500 · Other Operating Revenue				
49510 · Interest Earnings	0.00	10,726.15	-10,726.15	-100.0%
49520 · Donations/Sponsorships	0.00	250.00	-250.00	-100.0%
49500 · Other Operating Revenue - Other	0.00	96.09	-96.09	-100.0%
Total 49500 · Other Operating Revenue	0.00	11,072.24	-11,072.24	-100.0%
Total Income	86,935.94	168,596.77	-81,660.83	-48.4%
Gross Profit	86,935.94	168,596.77	-81,660.83	-48.4%
Expense				
50000 · Administrative Expense				
50100 · Salaries - Permanent	15,510.34	16,826.30	-1,315.96	-7.8%
50200 · Salaries - Temporary	5,253.24	5,833.47	-580.23	-10.0%
50310 · Employee Benefits	10,253.41	20,807.61	-10,554.20	-50.7%
50320 · Payroll Taxes	2,555.50	2,506.12	49.38	2.0%
50330 · Worker's Compensation Insurance	3,195.50	6,396.02	-3,200.52	-50.0%
50400 · Professional Services	1,426.16	181.08	1,245.08	687.6%
50600 · Traveling/Training	0.00	83.60	-83.60	-100.0%
50700 · Office Supplies & Expense	2,079.73	4,996.61	-2,916.88	-58.4%
50800 · Telephone & Postage Expense	413.60	214.15	199.45	93.1%
50900 · Dues & Subscriptions	3,295.08	1,612.70	1,682.38	104.3%
51000 · Insurance (General Liability)	552.80	3,319.11	-2,766.31	-83.3%
51500 · Bank Charges	600.08	-137.15	737.23	537.5%
Total 50000 · Administrative Expense	45,135.44	62,639.62	-17,504.18	-27.9%
52000 · Maintenance/General Operations				
52100 · Salaries - Permanent	6,303.33	6,434.97	-131.64	-2.1%
52200 · Salaries - Temporary	4,115.40	5,477.43	-1,362.03	-24.9%
52210 · Employee Benefits	0.00	0.00	0.00	0.0%
52300 · Professional Services	4,794.75	6,193.00	-1,398.25	-22.6%
52800 · Light, Heat & Water	24,366.75	35,660.55	-11,293.80	-31.7%
52850 · Temp Internet Services	2,343.79	2,182.47	161.32	7.4%
52900 · Maintenance of Equip./Supplies	6,314.53	12,063.38	-5,748.85	-47.7%
53000 · Maintenance of Buildings/Ground	11,418.57	3,202.14	8,216.43	256.6%
Total 52000 · Maintenance/General Operations	59,657.12	71,213.94	-11,556.82	-16.2%
54000 · Publicity				
54400 · Advertising	0.00	0.00	0.00	0.0%
Total 54000 · Publicity	0.00	0.00	0.00	0.0%
56000 · Attendance Operations				
56200 · Professional Services	0.00	501.50	-501.50	-100.0%
56300 · Supplies & Expense	0.00	0.00	0.00	0.0%
Total 56000 · Attendance Operations	0.00	501.50	-501.50	-100.0%
57000 · Misc. Fair Expense				
57700 · Sponsorships	0.00	53.40	-53.40	-100.0%
Total 57000 · Misc. Fair Expense	0.00	53.40	-53.40	-100.0%

Gold Country Fair

Profit & Loss Prev Year Comparison

July 2025

	Jul 25	Jul 24	\$ Change	% Change
57005 · Misc. Non-Fair Programs				
57205 · Supplies & Expense	108.32	1,445.15	-1,336.83	-92.5%
57515 · Other - Interim Parking Expense	0.00	6,372.25	-6,372.25	-100.0%
57605 · Professional Services	0.00	1,200.00	-1,200.00	-100.0%
Total 57005 · Misc. Non-Fair Programs	108.32	9,017.40	-8,909.08	-98.8%
58000 · Premiums				
58200 · Trophies, Medals, Ribbons	734.15	6,203.41	-5,469.26	-88.2%
Total 58000 · Premiums	734.15	6,203.41	-5,469.26	-88.2%
63000 · Exhibits Expense				
63200 · Judges	689.00	0.00	689.00	100.0%
Total 63000 · Exhibits Expense	689.00	0.00	689.00	100.0%
66000 · Fair Entertainment Expense				
66200 · Professional Services	373.06	272.00	101.06	37.2%
66600 · Grandstand Entertainment	0.00	3,000.00	-3,000.00	-100.0%
Total 66000 · Fair Entertainment Expense	373.06	3,272.00	-2,898.94	-88.6%
Total Expense	106,697.09	152,901.27	-46,204.18	-30.2%
Net Ordinary Income	-19,761.15	15,695.50	-35,456.65	-225.9%
Other Income/Expense				
Other Expense				
57600 · JLA				
57620 · BBQ, Lunch, Dinner	4,191.25	0.00	4,191.25	100.0%
57640 · Supplies & Expense	244.99	368.09	-123.10	-33.4%
57690 · Other	169.90	139.90	30.00	21.4%
Total 57600 · JLA	4,606.14	507.99	4,098.15	806.7%
Total Other Expense	4,606.14	507.99	4,098.15	806.7%
Net Other Income	-4,606.14	-507.99	-4,098.15	-806.7%
Net Income	<u>-24,367.29</u>	<u>15,187.51</u>	<u>-39,554.80</u>	<u>-260.4%</u>

Gold Country Fair

Profit & Loss Prev Year Comparison

January through July 2025

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
41500 · Industrial & Commercial Space				
41510 · Inside Commercial Space	15,269.35	13,812.00	1,457.35	10.6%
41520 · Outside Commercial Space	24,679.35	28,503.00	-3,823.65	-13.4%
Total 41500 · Industrial & Commercial Space	39,948.70	42,315.00	-2,366.30	-5.6%
42000 · Concessions				
42110 · Carnival - Presale	0.00	560.00	-560.00	-100.0%
42200 · Food Concessions				
42210 · Food Concessions Health Permit	270.00	225.00	45.00	20.0%
42220 · Food Concessions - Product Fee	9,400.00	3,885.00	5,515.00	142.0%
Total 42200 · Food Concessions	9,670.00	4,110.00	5,560.00	135.3%
Total 42000 · Concessions	9,670.00	4,670.00	5,000.00	107.1%
43000 · Exhibits				
43100 · Entry Fees	4,165.00	56.00	4,109.00	7,337.5%
Total 43000 · Exhibits	4,165.00	56.00	4,109.00	7,337.5%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	408.00	-408.00	-100.0%
Total 46000 · Fair Attractions	0.00	408.00	-408.00	-100.0%
47000 · Misc. Fair Revenue				
47300 · Utility Fee Reimbursement	3,175.00	2,055.00	1,120.00	54.5%
47810 · CFSA Insurance	985.00	1,220.00	-235.00	-19.3%
47900 · Sponsorships	39,540.00	29,675.00	9,865.00	33.2%
Total 47000 · Misc. Fair Revenue	43,700.00	32,950.00	10,750.00	32.6%
47005 · Misc. Non Fair Program Revenue				
47105 · Admissions - Crab Feed	14,937.00	16,700.00	-1,763.00	-10.6%
47305 · Vendors - 4th of July	0.00	1,420.00	-1,420.00	-100.0%
Total 47005 · Misc. Non Fair Program Revenue	14,937.00	18,120.00	-3,183.00	-17.6%
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings				
48110 · RENT - Schools	43,413.28	35,534.00	7,879.28	22.2%
48120 · RENT - Auburn Host Lions Bldg	8,585.00	5,151.00	3,434.00	66.7%
48125 · RENT - Sheep Barn	525.00	525.00	0.00	0.0%
48126 · RENT - Cowbells Barn	0.00	2,362.50	-2,362.50	-100.0%
48130 · RENT - Small Animal Barn	3,150.00	3,032.50	117.50	3.9%
48135 · RENT - Tahoe Building	2,770.00	6,815.00	-4,045.00	-59.4%
48140 · RENT - Sierra	11,925.00	15,371.75	-3,446.75	-22.4%
48150 · RENT - Sutter	9,350.33	9,150.33	200.00	2.2%
48160 · RENT - Clubhouse	0.00	715.00	-715.00	-100.0%
48170 · RENT - Placer	42,411.50	33,641.50	8,770.00	26.1%
48180 · RENT - Other	0.00	1,000.00	-1,000.00	-100.0%
48190 · RENT - Armory	27,702.55	28,520.12	-817.57	-2.9%
Total 48100 · Interim Rental - Buildings	149,832.66	141,818.70	8,013.96	5.7%

Gold Country Fair

Profit & Loss Prev Year Comparison

January through July 2025

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	62,132.00	44,679.00	17,453.00	39.1%
48220 · RENT - FW Park	1,405.00	5,467.00	-4,062.00	-74.3%
48230 · RENT - Horse Arena	6,332.00	6,742.50	-410.50	-6.1%
48240 · RENT - Main Lawn Area & Gazebo	2,790.00	800.00	1,990.00	248.8%
48255 · RENT - Judging Ring	560.00	525.00	35.00	6.7%
48262 · RENT - Patio	0.00	3,100.00	-3,100.00	-100.0%
48270 · RENT - RV Parking	5,985.00	3,245.00	2,740.00	84.4%
48280 · RENT - Ballfields	9,986.50	12,720.00	-2,733.50	-21.5%
48285 · High Impact Event	32,150.00	78,932.00	-46,782.00	-59.3%
48290 · RENT - Other	920.00	0.00	920.00	100.0%
48291 · RENT - Sacramento Street Lot	8,000.00	29,220.00	-21,220.00	-72.6%
Total 48200 · Interim Rental - Grounds	130,260.50	185,430.50	-55,170.00	-29.8%
48300 · Interim Rental - Equipment/Tent	8,880.00	8,581.50	298.50	3.5%
48400 · Interim Concessions Revenue	0.00	19,475.54	-19,475.54	-100.0%
48500 · Utility Fee Reimbursement	28,834.01	29,090.08	-256.07	-0.9%
48600 · Interim Parking Revenue	73,526.00	83,140.35	-9,614.35	-11.6%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	50.00	11,174.41	-11,124.41	-99.6%
48730 · Dumpster Reimbursement	0.00	10.00	-10.00	-100.0%
48770 · Rebates	1,762.93	1,709.66	53.27	3.1%
48700 · Other Interim Revenue - Other	61.00	750.00	-689.00	-91.9%
Total 48700 · Other Interim Revenue	1,873.93	13,644.07	-11,770.14	-86.3%
Total 48000 · Interim Rental Revenue	393,207.10	481,180.74	-87,973.64	-18.3%
49000 · Prior Year Revenue Adjustment	0.00	4,341.88	-4,341.88	-100.0%
49500 · Other Operating Revenue				
49510 · Interest Earnings	11,130.54	17,908.72	-6,778.18	-37.9%
49520 · Donations/Sponsorships	14,265.00	109,580.84	-95,315.84	-87.0%
49530 · Crab Table VIP	12,100.00	14,420.00	-2,320.00	-16.1%
49500 · Other Operating Revenue - Other	0.00	96.09	-96.09	-100.0%
Total 49500 · Other Operating Revenue	37,495.54	142,005.65	-104,510.11	-73.6%
Total Income	543,123.34	726,047.27	-182,923.93	-25.2%
Gross Profit	543,123.34	726,047.27	-182,923.93	-25.2%
Expense				
50000 · Administrative Expense				
50100 · Salaries - Permanent	116,398.33	111,134.59	5,263.74	4.7%
50200 · Salaries - Temporary	30,376.21	29,691.07	685.14	2.3%
50310 · Employee Benefits	80,863.04	83,898.50	-3,035.46	-3.6%
50320 · Payroll Taxes	16,594.03	17,317.37	-723.34	-4.2%
50330 · Worker's Compensation Insurance	19,804.15	24,420.46	-4,616.31	-18.9%
50400 · Professional Services	9,323.98	8,612.10	711.88	8.3%
50500 · Director's Expense	0.00	164.31	-164.31	-100.0%
50600 · Traveling/Training	0.00	793.51	-793.51	-100.0%
50700 · Office Supplies & Expense	8,672.44	10,345.40	-1,672.96	-16.2%
50800 · Telephone & Postage Expense	855.90	1,434.02	-578.12	-40.3%
50900 · Dues & Subscriptions	8,524.22	16,235.88	-7,711.66	-47.5%
51000 · Insurance (General Liability)	15,294.85	18,702.15	-3,407.30	-18.2%
51500 · Bank Charges	95.12	2,051.29	-1,956.17	-95.4%
Total 50000 · Administrative Expense	306,802.27	324,800.65	-17,998.38	-5.5%
52000 · Maintenance/General Operations				
52100 · Salaries - Permanent	44,383.69	40,449.13	3,934.56	9.7%
52200 · Salaries - Temporary	26,201.79	45,325.06	-19,123.27	-42.2%
52210 · Employee Benefits	0.00	0.00	0.00	0.0%
52300 · Professional Services	34,406.95	35,562.05	-1,155.10	-3.3%
52800 · Light, Heat & Water	121,268.04	128,133.35	-6,865.31	-5.4%

Gold Country Fair

Profit & Loss Prev Year Comparison

January through July 2025

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
52850 · Temp Internet Services	12,307.39	13,631.52	-1,324.13	-9.7%
52900 · Maintenance of Equip./Supplies	24,699.68	29,235.75	-4,536.07	-15.5%
53000 · Maintenance of Buildings/Ground	19,086.45	25,129.85	-6,043.40	-24.1%
53100 · Trash Removal (Non-Fair)	0.00	4,215.66	-4,215.66	-100.0%
53200 · Other Maintenance Expense	1,413.08	0.00	1,413.08	100.0%
Total 52000 · Maintenance/General Operations	283,767.07	321,682.37	-37,915.30	-11.8%
54000 · Publicity				
54400 · Advertising	5,091.05	14,738.85	-9,647.80	-65.5%
Total 54000 · Publicity	5,091.05	14,738.85	-9,647.80	-65.5%
56000 · Attendance Operations				
56101 · Salaries - Temporary				
56102 · Ticket Sellers	0.00	0.00	0.00	0.0%
Total 56101 · Salaries - Temporary	0.00	0.00	0.00	0.0%
56200 · Professional Services	0.00	501.50	-501.50	-100.0%
56300 · Supplies & Expense	0.00	0.00	0.00	0.0%
Total 56000 · Attendance Operations	0.00	501.50	-501.50	-100.0%
57000 · Misc. Fair Expense				
57700 · Sponsorships	1,000.00	53.40	946.60	1,772.7%
57800 · Other	0.00	765.00	-765.00	-100.0%
Total 57000 · Misc. Fair Expense	1,000.00	818.40	181.60	22.2%
57005 · Misc. Non-Fair Programs				
57205 · Supplies & Expense	19,606.93	18,341.99	1,264.94	6.9%
57405 · Sponsorship (non-fair) Expense	0.00	1,000.00	-1,000.00	-100.0%
57515 · Other - Interim Parking Expense	14,917.50	19,886.25	-4,968.75	-25.0%
57605 · Professional Services	0.00	2,940.00	-2,940.00	-100.0%
Total 57005 · Misc. Non-Fair Programs	34,524.43	42,168.24	-7,643.81	-18.1%
58000 · Premiums				
58200 · Trophies, Medals, Ribbons	734.15	7,640.56	-6,906.41	-90.4%
58400 · Sponsored Trophies, Medals	3,990.00	0.00	3,990.00	100.0%
Total 58000 · Premiums	4,724.15	7,640.56	-2,916.41	-38.2%
63000 · Exhibits Expense				
63200 · Judges	689.00	0.00	689.00	100.0%
Total 63000 · Exhibits Expense	689.00	0.00	689.00	100.0%
66000 · Fair Entertainment Expense				
66200 · Professional Services	508.68	1,313.90	-805.22	-61.3%
66310 · REIMBURSEMENT FOR ENT. SUPPLIES	0.00	0.00	0.00	0.0%
66600 · Grandstand Entertainment	2,500.00	16,000.00	-13,500.00	-84.4%
Total 66000 · Fair Entertainment Expense	3,008.68	17,313.90	-14,305.22	-82.6%
80000 · Prior Year Expense Adjustment	-9,622.44	-5,580.06	-4,042.38	-72.4%
Total Expense	629,984.21	724,084.41	-94,100.20	-13.0%
Net Ordinary Income	-86,860.87	1,962.86	-88,823.73	-4,525.2%
Other Income/Expense				
Other Income				
31200 · State Allocations	108,500.00	139,500.00	-31,000.00	-22.2%
31900 · Capital Project Reimburse Fund	0.00	11,153.29	-11,153.29	-100.0%
Total Other Income	108,500.00	150,653.29	-42,153.29	-28.0%

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Accrual Basis

Gold Country Fair

Profit & Loss Prev Year Comparison

January through July 2025

	Jan - Jul 25	Jan - Jul 24	\$ Change	% Change
Other Expense				
57600 · JLA				
57620 · BBQ, Lunch, Dinner	4,191.25	0.00	4,191.25	100.0%
57640 · Supplies & Expense	910.59	1,009.98	-99.39	-9.8%
57680 · Prior Year Exp. Adjustment	-2,055.11	-825.80	-1,229.31	-148.9%
57690 · Other	1,054.30	819.35	234.95	28.7%
Total 57600 · JLA	4,101.03	1,003.53	3,097.50	308.7%
Total Other Expense	4,101.03	1,003.53	3,097.50	308.7%
Net Other Income	104,398.97	149,649.76	-45,250.79	-30.2%
Net Income	17,538.10	151,612.62	-134,074.52	-88.4%

Gold Country Fair

Profit & Loss Forecast vs. Actual

January through July 2025

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
Ordinary Income/Expense				
Income				
41000 · Admissions to Grounds				
41010 · Admissions - Regular Gate	0.00	250,000.00	-250,000.00	0.0%
Total 41000 · Admissions to Grounds	0.00	250,000.00	-250,000.00	0.0%
41500 · Industrial & Commercial Space				
41510 · Inside Commercial Space	15,269.35	22,000.00	-6,730.65	69.4%
41520 · Outside Commercial Space	24,679.35	41,000.00	-16,320.65	60.2%
Total 41500 · Industrial & Commercial Space	39,948.70	63,000.00	-23,051.30	63.4%
42000 · Concessions				
42100 · Carnival	0.00	105,000.00	-105,000.00	0.0%
42110 · Carnival - Presale	0.00	18,000.00	-18,000.00	0.0%
42200 · Food Concessions				
42210 · Food Concessions Health Permit	270.00			
42220 · Food Concessions - Product Fee	9,400.00			
42200 · Food Concessions - Other	0.00	118,000.00	-118,000.00	0.0%
Total 42200 · Food Concessions	9,670.00	118,000.00	-108,330.00	8.2%
Total 42000 · Concessions	9,670.00	241,000.00	-231,330.00	4.0%
43000 · Exhibits				
43100 · Entry Fees	4,165.00	12,000.00	-7,835.00	34.7%
Total 43000 · Exhibits	4,165.00	12,000.00	-7,835.00	34.7%
46000 · Fair Attractions				
46400 · Destruction Derby	0.00	26,000.00	-26,000.00	0.0%
Total 46000 · Fair Attractions	0.00	26,000.00	-26,000.00	0.0%
47000 · Misc. Fair Revenue				
47100 · Parking	0.00	27,000.00	-27,000.00	0.0%
47300 · Utility Fee Reimbursement	3,175.00	3,000.00	175.00	105.8%
47810 · CFSA Insurance	985.00			
47900 · Sponsorships	39,540.00	100,000.00	-60,460.00	39.5%
Total 47000 · Misc. Fair Revenue	43,700.00	130,000.00	-86,300.00	33.6%
47005 · Misc. Non Fair Program Revenue				
47105 · Admissions - Crab Feed	14,937.00	24,500.00	-9,563.00	61.0%
Total 47005 · Misc. Non Fair Program Revenue	14,937.00	24,500.00	-9,563.00	61.0%
48000 · Interim Rental Revenue				
48100 · Interim Rental - Buildings				
48110 · RENT - Schools	43,413.28			
48120 · RENT - Auburn Host Lions Bldg	8,585.00			
48125 · RENT - Sheep Barn	525.00			
48130 · RENT - Small Animal Barn	3,150.00			
48135 · RENT - Tahoe Building	2,770.00			
48140 · RENT - Sierra	11,925.00			
48150 · RENT - Sutter	9,350.33			
48170 · RENT - Placer	42,411.50			
48190 · RENT - Armory	27,702.55			
48100 · Interim Rental - Buildings - Other	0.00	305,000.00	-305,000.00	0.0%
Total 48100 · Interim Rental - Buildings	149,832.66	305,000.00	-155,167.34	49.1%

Gold Country Fair

Profit & Loss Forecast vs. Actual

January through July 2025

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
48200 · Interim Rental - Grounds				
48210 · RENT - McCann Stadium	62,132.00			
48220 · RENT - FW Park	1,405.00			
48230 · RENT - Horse Arena	6,332.00			
48240 · RENT - Main Lawn Area & Gazebo	2,790.00			
48255 · RENT - Judging Ring	560.00			
48270 · RENT - RV Parking	5,985.00			
48280 · RENT - Ballfields	9,986.50			
48285 · High Impact Event	32,150.00			
48290 · RENT - Other	920.00			
48291 · RENT - Sacramento Street Lot	8,000.00			
48200 · Interim Rental - Grounds - Other	0.00	300,000.00	-300,000.00	0.0%
Total 48200 · Interim Rental - Grounds	130,260.50	300,000.00	-169,739.50	43.4%
48300 · Interim Rental - Equipment/Tent	8,880.00	10,000.00	-1,120.00	88.8%
48400 · Interim Concessions Revenue	0.00	20,000.00	-20,000.00	0.0%
48500 · Utility Fee Reimbursement	28,834.01	41,000.00	-12,165.99	70.3%
48600 · Interim Parking Revenue	73,526.00	150,000.00	-76,474.00	49.0%
48700 · Other Interim Revenue				
48710 · Labor Reimbursement	50.00			
48770 · Rebates	1,762.93			
48700 · Other Interim Revenue - Other	61.00	14,000.00	-13,939.00	0.4%
Total 48700 · Other Interim Revenue	1,873.93	14,000.00	-12,126.07	13.4%
Total 48000 · Interim Rental Revenue	393,207.10	840,000.00	-446,792.90	46.8%
49000 · Prior Year Revenue Adjustment	0.00			
49500 · Other Operating Revenue				
49510 · Interest Earnings	11,130.54	20,000.00	-8,869.46	55.7%
49520 · Donations/Sponsorships	14,265.00	40,000.00	-25,735.00	35.7%
49530 · Crab Table VIP	12,100.00	20,000.00	-7,900.00	60.5%
Total 49500 · Other Operating Revenue	37,495.54	80,000.00	-42,504.46	46.9%
Total Income	543,123.34	1,666,500.00	-1,123,376.66	32.6%
Gross Profit	543,123.34	1,666,500.00	-1,123,376.66	32.6%
Expense				
50000 · Administrative Expense				
50100 · Salaries - Permanent	116,398.33	244,932.00	-128,533.67	47.5%
50200 · Salaries - Temporary	30,376.21	10,000.00	20,376.21	303.8%
50300 · Compensated Leave Expense	0.00	10,000.00	-10,000.00	0.0%
50310 · Employee Benefits	80,863.04	166,000.00	-85,136.96	48.7%
50320 · Payroll Taxes	16,594.03	24,000.00	-7,405.97	69.1%
50330 · Worker's Compensation Insurance	19,804.15	38,000.00	-18,195.85	52.1%
50400 · Professional Services	9,323.98	12,000.00	-2,676.02	77.7%
50500 · Director's Expense	0.00	2,000.00	-2,000.00	0.0%
50600 · Traveling/Training	0.00	4,000.00	-4,000.00	0.0%
50700 · Office Supplies & Expense	8,672.44	15,000.00	-6,327.56	57.8%
50800 · Telephone & Postage Expense	855.90	2,500.00	-1,644.10	34.2%
50900 · Dues & Subscriptions	8,524.22	16,500.00	-7,975.78	51.7%
51000 · Insurance (General Liability)	15,294.85	27,000.00	-11,705.15	56.6%
51300 · Audit	0.00	10,000.00	-10,000.00	0.0%
51500 · Bank Charges	95.12	10,000.00	-9,904.88	1.0%
Total 50000 · Administrative Expense	306,802.27	591,932.00	-285,129.73	51.8%
52000 · Maintenance/General Operations				
52100 · Salaries - Permanent	44,383.69	83,268.00	-38,884.31	53.3%
52200 · Salaries - Temporary	26,201.79	75,000.00	-48,798.21	34.9%
52210 · Employee Benefits	0.00			
52300 · Professional Services	34,406.95	30,000.00	4,406.95	114.7%

Gold Country Fair

Profit & Loss Forecast vs. Actual

January through July 2025

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
52800 · Light, Heat & Water				
52820 · Water - Bottled	0.00	18,000.00	-18,000.00	0.0%
52800 · Light, Heat & Water - Other	121,268.04	245,000.00	-123,731.96	49.5%
Total 52800 · Light, Heat & Water	121,268.04	263,000.00	-141,731.96	46.1%
52850 · Temp Internet Services	12,307.39			
52900 · Maintenance of Equip./Supplies	24,699.68	35,000.00	-10,300.32	70.6%
53000 · Maintenance of Buildings/Ground	19,086.45	35,000.00	-15,913.55	54.5%
53200 · Other Maintenance Expense	1,413.08	6,000.00	-4,586.92	23.6%
Total 52000 · Maintenance/General Operations	283,767.07	527,268.00	-243,500.93	53.8%
54000 · Publicity				
54400 · Advertising	5,091.05	35,000.00	-29,908.95	14.5%
Total 54000 · Publicity	5,091.05	35,000.00	-29,908.95	14.5%
56000 · Attendance Operations				
56101 · Salaries - Temporary	0.00	30,000.00	-30,000.00	0.0%
56200 · Professional Services	0.00	5,000.00	-5,000.00	0.0%
56300 · Supplies & Expense	0.00	1,000.00	-1,000.00	0.0%
Total 56000 · Attendance Operations	0.00	36,000.00	-36,000.00	0.0%
57000 · Misc. Fair Expense				
57100 · Parking Lot (% to contractor)	0.00	8,000.00	-8,000.00	0.0%
57700 · Sponsorships	1,000.00			
57800 · Other	0.00	7,000.00	-7,000.00	0.0%
Total 57000 · Misc. Fair Expense	1,000.00	15,000.00	-14,000.00	6.7%
57005 · Misc. Non-Fair Programs				
57205 · Supplies & Expense	19,606.93	20,000.00	-393.07	98.0%
57515 · Other - Interim Parking Expense	14,917.50	25,000.00	-10,082.50	59.7%
57705 · Advertising	0.00	2,000.00	-2,000.00	0.0%
Total 57005 · Misc. Non-Fair Programs	34,524.43	47,000.00	-12,475.57	73.5%
58000 · Premiums				
58100 · Cash Awards	0.00	6,200.00	-6,200.00	0.0%
58200 · Trophies, Medals, Ribbons	734.15	8,000.00	-7,265.85	9.2%
58300 · Sponsored Cash Awards	0.00	8,000.00	-8,000.00	0.0%
58400 · Sponsored Trophies, Medals	3,990.00			
Total 58000 · Premiums	4,724.15	22,200.00	-17,475.85	21.3%
63000 · Exhibits Expense				
63200 · Judges	689.00	4,000.00	-3,311.00	17.2%
63300 · Professional Services	0.00	3,200.00	-3,200.00	0.0%
63400 · Supplies & Expense	0.00	1,000.00	-1,000.00	0.0%
Total 63000 · Exhibits Expense	689.00	8,200.00	-7,511.00	8.4%
66000 · Fair Entertainment Expense				
66200 · Professional Services	508.68	75,000.00	-74,491.32	0.7%
66300 · Supplies & Expense	0.00	10,000.00	-10,000.00	0.0%
66500 · Ground Entertainment	0.00	100,000.00	-100,000.00	0.0%
66600 · Grandstand Entertainment	2,500.00	56,000.00	-53,500.00	4.5%
Total 66000 · Fair Entertainment Expense	3,008.68	241,000.00	-237,991.32	1.2%
80000 · Prior Year Expense Adjustment	-9,622.44			
90000 · Depreciation	0.00	140,000.00	-140,000.00	0.0%
Total Expense	629,984.21	1,663,600.00	-1,033,615.79	37.9%
Net Ordinary Income	-86,860.87	2,900.00	-89,760.87	-2,995.2%

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Accrual Basis

Gold Country Fair

Profit & Loss Forecast vs. Actual

January through July 2025

	Jan - Jul 25	Forecast	\$ Over Forecast	% of Forecast
Other Income/Expense				
Other Income				
31200 · State Allocations	108,500.00			
Total Other Income	108,500.00			
Other Expense				
57600 · JLA				
57620 · BBQ, Lunch, Dinner	4,191.25			
57640 · Supplies & Expense	910.59			
57680 · Prior Year Exp. Adjustment	-2,055.11			
57690 · Other	1,054.30			
Total 57600 · JLA	4,101.03			
Total Other Expense	4,101.03			
Net Other Income	104,398.97			
Net Income	17,538.10	2,900.00	14,638.10	604.8%

Gold Country Fair A/R Aging Summary As of July 31, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AMERICAN LANDSCAPE/CONCRETE (2007 JLA)	0.00	0.00	0.00	0.00	11,450.19	11,450.19
americqn legion	0.00	0.00	0.00	0.00	0.00	0.00
ANWAR FOROTAN	0.00	0.00	0.00	0.00	625.00	625.00
AUBURN LITTLE LEAGUE	0.00	0.00	0.00	0.00	1,904.00	1,904.00
BERRIES & BANANAS (2003 JLA)	0.00	0.00	0.00	0.00	1,250.50	1,250.50
California Waterfowl Assn.	0.00	0.00	0.00	0.00	0.00	0.00
Carol's Market & Deli	0.00	0.00	0.00	0.00	0.00	0.00
Cruz Elena Carrasco	0.00	0.00	0.00	0.00	0.00	0.00
Dry Diggins Festival	0.00	0.00	0.00	0.00	540.00	540.00
DUCKS UNLIMITED	0.00	0.00	0.00	0.00	0.00	0.00
E CLAMPUS VITUS	0.00	0.00	0.00	0.00	0.00	0.00
EZ Events, Inc.	0.00	0.00	0.00	0.00	0.00	0.00
FAST FRIDAYS	0.00	0.00	0.00	0.00	0.00	0.00
Foothill Bird Fanciers	0.00	0.00	0.00	0.00	0.00	0.00
HORSES HONOR	0.00	0.00	0.00	0.00	0.00	0.00
INDIVISIBLE FESTIVAL	0.00	0.00	0.00	0.00	0.00	0.00
LUIS GARCIA	0.00	0.00	0.00	0.00	0.00	0.00
Natali Lopez	0.00	0.00	0.00	0.00	1,500.00	1,500.00
Native Inc.	0.00	0.00	0.00	0.00	0.00	0.00
NEILS CONTROLLED BLASTING	0.00	0.00	0.00	0.00	0.00	0.00
ORANGEVALE MEAT SHOPPE (JLA 2011)	0.00	0.00	0.00	0.00	2,973.23	2,973.23
PEGGY DONOVAN	0.00	0.00	0.00	0.00	0.00	0.00
PLACER HIGH SCHOOL ALL CLASS REUNION	0.00	0.00	0.00	0.00	0.00	0.00
SIERRA FOOTHILLS FUNERAL SERVICE	0.00	0.00	0.00	0.00	500.00	500.00
Sorayda Maldonada	0.00	0.00	0.00	0.00	0.00	0.00
Stang Productions LLC	0.00	0.00	420.00	0.00	0.00	420.00
Street Eatz	0.00	0.00	0.00	0.00	225.00	225.00
The Happy Dog K9 Training	0.00	0.00	0.00	0.00	0.00	0.00
Theresa Peralta	0.00	0.00	0.00	0.00	0.00	0.00
Thomas Starkweather	0.00	0.00	0.00	0.00	0.00	0.00
TOWNSMEN OF SACRAMENTO	0.00	0.00	0.00	0.00	0.00	0.00
WHITEHEAD PAINTING (JLA 2014)	0.00	0.00	0.00	0.00	739.50	739.50
TOTAL	0.00	0.00	420.00	0.00	21,707.42	22,127.42

Gold Country Fair YTD Statement of Cash Flows

	Jan - Jul 25
OPERATING ACTIVITIES	
Net Income	17,538.10
Adjustments to reconcile Net Income to net cash provided by operations:	
13100 · Accounts Receivable	1,974.75
24110 · Security Deposits	19,553.00
Net cash provided by Operating Activities	39,065.85
INVESTING ACTIVITIES	
19000 · Construction in Progress	(220,103.56)
Net cash provided by Investing Activities	(220,103.56)
Net cash increase for period	(181,037.71)
Cash at beginning of period	629,764.77
Cash at end of period	448,727.06

Gold Country Fair
JLA Accounts Receivable Summary
As of July 31, 2025

	<u>Jul 31, 25</u>
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)	<u>739.50</u>
TOTAL	<u><u>16,413.42</u></u>

2025 Interim Contracts

Contract	Company	Event Dates	Buildings	Total Contract Amount
25-14	Nicolas Gonzalez	Saturday, October 4, 2025	Placer	\$3,545.00
25-17	Erika Manriquez	Saturday, August 31, 2024	Sierra	\$2,610.00
25-45	Ivis Cadena	Saturday, August 16, 2025	Placer	\$3,295.00
25-49	PG&E	May 14 and May 15, 2025	Sacramento St. Lot	\$2,500.00
25-50	Citlaly Arellano	Sunday, August 3, 2025	Tahoe Building	\$1,120.00
25-57	City of Auburn	Friday, July 4, 2025	High Impact	\$6,080.00
25-59	ANRAK Charitable Foundation	October 20-24, 2025	High Impact	\$15,869.00
25-61	Elite Support Zone	November 21-23, 2025	Placer	\$6,110.00

2025 Standard Contracts

Contract #	Contractor Name	Amount	Activity/Scope of Work
25-13	Foothill Electric	\$3,500.00	Electrician at Fair
25-28	Moonshine Crazy	\$3,500.00	Entertainment: Main Act
25-33	Wild Heart Band	\$1,750.00	Entertainment: Main Act
25-34	Locked-N-Loaded	\$1,500.00	Entertainment: Main Act
25-37	Misty Polasik, Rabbit Judge	\$300.00	Livestock: Rabbit Judge
25-38	Superintendent	\$1,500.00	Livestock: SAB Superintendent
25-40	Moondog Motorsports	\$22,000.00	Demo Derby at Fair
25-41	Four Barrel Band	\$1,200.00	Entertainment: Main Act
25-45	Mason Entertainment - Consulting Fee	\$2,500.00	Entertainment: Consulting Fee
25-46	MJC Livestock Judging Team	\$500.00	Livestock: Master Showmanship Judge
25-47	Myah Davidson, Livestock Clerk	\$17/HR	Livestock: Clerk
25-52	Bailey Leverett, Livestock Clerk	\$16/HR	Livestock: Clerk
25-53	Braden Miner, Livestock Clerk	\$16/HR	Livestock: Clerk

August 4, 2025

Mr. Don Ales, Chief Executive Officer
20th District Agricultural Association
1273 High Street
Auburn, CA 95603

Dear Mr. Ales,

Five Star Bank is offering a Public Money Market Account (PMMA) that matches the most recently published monthly rate at LAIF (Local Agency Investment Fund). The current rate on our Public Money Market Account is 4.269% as of 8/4/2025.

Five Star Bank Public Money Market Account Overview:

- Funds are collateralized as per state law, GC 53652. All deposits are either fully insured by the FDIC or fully collateralized as per state statute.
- The rate is reset each month to match the most recently published monthly LAIF rate.
- Interest is compounded daily and will be paid monthly on the last day of the month.
- The Public Money Market Account must maintain an average daily collected balance of \$25,000.00 to waive the \$15.00 monthly service charge.
- The maximum deposit amount in the Public Money Market Account must not exceed the Shareholder Equity Value of Five Star Bank, as of 3/31/2025, this was \$406 million.
- Account terms are subject to change at any time at the discretion of Five Star Bank.

Sincerely,

Eiko Arashiro



Eiko Arashiro-Koerber
VP/Business Development Officer

t: [916-306-1622](tel:916-306-1622) | m: [503-990-9427](tel:503-990-9427)

e: earashiro@fivestarbank.com

a: 2240 Douglas Blvd., Suite 100
Roseville, CA 95661





Robert W. Johnson
an accountancy corporation

6234 Birdcage Street, Citrus Heights, California 95610 | robertwjohncpagroup@gmail.com | 916.723.2555
www.bob-johnson-cpa.com

June 27, 2025

To the Board of Directors
20th District Agricultural Association, Gold Country Fair
1273 High Street
Auburn, CA 95603

We have reviewed the financial statements of 20th District Agricultural Fair, Gold Country Fair for the year ended December 31, 2024. Professional standards require that we provide you with information about our responsibilities in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA, as well as certain information related to the planned scope and timing of our review. We have communicated such information in our letter to you dated June 9, 2025. Professional standards also require that we communicate to you the following information related to our review.

Significant Review Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by 20th District Agricultural Fair, Gold Country Fair are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2024. We noted no transactions entered into by the Fair during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events

affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

- Allowance for bad debt: Management's estimate is based on information collected by the Association using a valuation list that represents an estimate of the number of receivables that a company does not expect to collect.
- Capital asset lives and the related depreciation expense: Management's estimate is based on the Association's policy of depreciating assets. We scanned asset listings for reasonable compliance to this approach.
- Accrual and disclosure of compensated absences: Management's estimate is based on information collected by the Association using current pay rates and Association's policy on employee use of compensating time-off. Our audit agreed balances reported in the financial statements to those in the Association calculated spreadsheets.
- Net Pension Liability and related Deferred Inflows and Outflows of Resources: Information on the Association's pension plans, including the Association's share of the unfunded pension liability, and related deferred inflows and outflows of resources were based on allocations from the CalPERS Agency Cost-Sharing Multiple Employer Defined Benefit Pension Plan. The Association's share of the unfunded pension liability at June 30, 2023, the most recent measurement date, which is reflected as a liability in the Association's financial statements as of December 31, 2024.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Review

We encountered no significant difficulties in dealing with management in performing and completing our review.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the review, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of review procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting or reporting matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or independent accountant's review report. We are pleased to report that no such disagreements arose during the course of our review.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 27, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Fair's financial statements or a determination of the type of conclusion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Review Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles, with management each year prior to our review engagement. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We were engaged to report on supplementary information, which accompany the financial statements but are not required supplementary information (RSI). With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our review of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the management and the Board of Directors of 20th District Agricultural Association, Gold Country Fair and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Robert W. Johnson, An Accountancy Corporation

Robert W. Johnson, An Accountancy Corporation



August 8, 2025

TO: Gabriella Kitchen

SUBJECT: Notice of Ineligibility for Participation in 2025 Gold Country Fair

We appreciate your interest in participating in the upcoming 2025 Gold Country Fair and we recognize the time and effort that goes into preparing for this event.

However, after a thorough review of our records, we regret to inform you that Gabriella Kitchen is ineligible to participate in the 2025 Gold Country Fair. This determination has been made based on the following reasons:

1. **2025 CA State Rules (Page 15, Item 3):** Juniors who have been 4-H, FFA or Grange project members within 60 days (120 days for horse and market beef) prior to the fair are not eligible to compete in that project as Independent exhibitors or enter project(s) under a different organization. (Please refer to 4-H/FFA/Grange/Fairs & Expositions Youth Agreement at <https://www.cdfa.ca.gov/fairsandexpositions/> for more information).
2. **Addendum III Official Youth Agreement (Page 1, Paragraph 4):** It is agreed that when an individual belongs to more than one organization or exhibits as an independent, he/she must carry a different ownership/entrepreneurial project in each organization/independent. To further clarify this policy, when a member maintains projects in 4-H, FFA, Grange, or independently, the projects may not be in the same kind of livestock or crop production classification. "Production classifications" refers to the grouping of livestock and crops with consideration given to their production type and usage and not by species. For example, a beef project in FFA and a sheep project in 4-H would be acceptable since these two projects are both different species and produce a different commodity, but a beef breeding project in FFA and a beef market project in 4-H would not be accepted as they are of the same species and produce the same commodity of beef, even if the animals are of different breeds. A further example of a project of the same specie but a different production type would be a dairy goat project in Grange and a meat goat project in 4-H, which would be acceptable since the production of milk versus meat is clearly different.
3. **Addendum III Official Youth Agreement (Page 1, Paragraph 5):** A member of an FFA chapter, Grange, or 4-H unit (club, group, etc.), or independent exhibitor may transfer projects from one organization/independent to another only once during a calendar year. All transfers must include official notification by the member to the organizations involved of their desire to drop and/or add a project and take place at a time that would allow for the supervision of the project by the respective organization/independent. Transfers must take place not less than 60 days for small animals and 120 days for large animals, (or the number of days required for the ownership and supervision of respective species whichever is greater), prior to the exhibit or award recognition of the project. Please note that members transferring from 4-H, FFA, or Grange to independent may be ineligible to participate at fairs as an Independent exhibitor if documented disciplinary action involving their project(s) has been taken against them by 4-H, FFA, or Grange organizations. Fair management shall determine the length of ineligibility.
4. **2025 CA State Rules (Page 8, Item 2):** The Fair Management shall deny entry or disqualify and remove any exhibit or exhibitor that is ineligible for competition under State and Local Rules or endanger the public or has violated State and Local Rules. The fair may require removal of the exhibitor and/or exhibit (including animals) from the fairgrounds.

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**Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center**

Our records indicate the following:

1. Placer County Fair (Placer County): Gabriella entered, exhibited, and sold a market lamb under a Placer County 4-H Club
2. Nevada County Fair (Nevada County): Gabriella entered and exhibited a lamb under a Nevada County FFA Club
3. Gold Country Fair (Placer County): Gabriella has entered market lamb entries under a Placer County 4-H Club and entered breeding swine entries as an independent exhibitor, with an out-of-county address.

We understand this news may be disappointing. Please know this decision was made in accordance with the established rules and with the intent of maintaining fairness and integrity for all participants.

Should you have any questions regarding this matter or need clarification on the rules for future participation, we would be happy to assist you. We hope to see you participate in future events.

Sincerely,



Don Ales, CEO

20th District Agricultural Association

Gold Country Fairgrounds and Event Center

Office: 530-823-4533

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**Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center**

August 19, 2025

Dear Don,

I am comprising this letter in the response to the email my daughter received this afternoon. I will gladly remove her breeding gilts from the fair. I only enrolled her as independent due to her stressing some feelings of uncomfortableness being around Liza. She did enroll in Ophir 4H for this year in swine and did complete her time on the project but after going on a trip with her as a chaperone she no longer feels comfortable around her as a leader. As a response to her lamb project. She is enrolled in FFA at Bear River High School in Lambs, but only in the breeder project. She did show at the Nevada County Fair but only in Breeder not Market.

As per your #2 attachment of **Addendum III Official Youth Agreement (page 1, paragraph 4)** it does state that a project of the same species but different Production type is allowed.

A Breeding project is different than a market lamb. FFA and 4-H both have separate classifications for these projects.

A **market lamb** in the context of 4-H is defined as a ewe or wether intended for slaughter that is **4-8 months of age and weighs between 90-150 pounds**. This project allows youth members to develop important life skills through smart planning and management techniques, focusing on proper nutrition and health care.

Weld County 4-H

In the context of **4-H**, the definition of breeding lamb refers to raising animals specifically for breeding purposes. This includes:

- **Any breed or crossbreeding combination** qualifies for breeding projects.
- **Ewes and rams** are typically raised for breeding.
- The project may involve **health papers** and may require registration with breed associations.
- Breeding lambs can be part of a **short-term or long-term project**, depending on the goals of the 4-H member.

These aspects highlight the importance of responsible breeding practices and the educational value of participating in such projects.

As you can see even according to 4-H standards these are different projects. She did not show or compete in a market animal at all at the Nevada County Fair.

Just to follow up on your concerns;

- 1) **Placer County Fair (Placer County) Gabriella entered, exhibited and sold a market lamb under a Placer County 4-H Club.**

This is a true statement. She is enrolled in Miners Ravine 4-H lamb group and has been attending all meetings.

- 2) **Nevada County Fair (Nevada County) Gabriella entered a lamb under a Nevada County FFA club**

This is a true statement. She is enrolled in Bear River FFA through her high school. But she only showed a breeder lamb. This is **NOT** a same project as what she is enrolled in 4-H and therefore does not interfere with the rules.

- 3) **Gold Country Fair (Placer County) Gabriella has entered market lamb entries under a Placer County 4-H Club and entered breeding Swine entries as an independent exhibitor, with a out of county address.**

This a true statement also. She is enrolled in Miners Ravine 4-H lamb group and has been attending all meetings. We enrolled her independently to avoid uncomfortable feelings for my daughter, even though she was enrolled in Ophir 4-H swine. But we will gladly remove our swine entries to comply with the rules. We were not aware that we would not be in compliance with the rules.

Sincerely yours;

Angala Kitchen (Parent)

Gabriella Kitchen participant

what is the difference between breeder lambs and market lambs

AI Overview

Breeder lambs and market lambs are distinct categories of sheep, primarily differing in their intended purpose. Breeder lambs are selected for their genetic traits and potential to be future breeding stock, while market lambs are raised for meat production and are typically sent to slaughter around 6-8 months old.



Here's a more detailed breakdown:

Breeder Lambs:

Focus:

Selecting animals for breeding purposes, focusing on desirable traits like growth rate, conformation, and maternal characteristics.

Age:

Can be either ewe lambs (females) or ram lambs (males). Ewe lambs are often kept for future breeding flocks, while ram lambs may be kept for breeding or sold to other breeders.

Selection:

Careful evaluation based on breed standards, growth performance, and overall health, according to 4-H resources.

Goal:

To produce offspring with desirable traits, ensuring the long-term health and productivity of the flock.

Market Lambs:

Focus:

Producing lambs for meat production, with the goal of reaching a desirable weight and fat cover for slaughter.

Age:

Typically between 4 and 8 months old and weighing between 90 and 150 pounds, according to a 4-H

4-H Market Lamb Project Handbook

May 1, 2020 — 1. A market lamb, previously referred to as a "fat lamb", is

Somerset County 4-H



Education - Sheep & Goat Marketing Directory

Feeder Lamb: Lambs weighing from 60 to 90 pounds that go on feed to be finished for market. Market

sheepgoatmarketing.info

Lamb from Farm to Table

Lamb is produced from younger animals, typically less than a year old,

The University of Tennessee System



Mobile Vet Sheep

Raising lambs to be sold at market for meat. Usually the offspring of a

mymobilevet.com



Breeding Sheep - Selecting breeding stock - the tup

If you don't want to keep a tup of your own, you may be able to hire or borrow

The Accidental Smallholder





August 21, 2025

TO: Gabriella Kitchen

SUBJECT: State Rules Determination

We appreciate your insight and the respectful manner in which you've communicated your concerns. Please know that decisions of this nature are never made lightly and involve careful consideration of the rules, guidelines, and standards that are in place to ensure fairness and integrity for all participants.

After careful consideration our determination remains consistent, Gabriella Kitchen is entirely ineligible to participate in the 2025 Gold Country. Please review the following reasons that have confirmed our determination:

1. Swine – Out of county exhibitors are ineligible to compete as 'Independent' in a county they do not reside in.
 - a. 2025 Gold Country Fair (Local Rules, Pg.16, Item 3) - Entries in the 4-H Department are restricted to bona fide members of a Placer County 4-H Club. Entries in the FFA Department are restricted to FFA members enrolled in Placer County FFA Chapters. Entries in Grange Departments are restricted to youth Grange members enrolled in Placer County Granges. **Independent exhibitors MUST reside in Placer County.**
 - b. 2025 Gold Country Fair (Local Rules, Pg.16, Item 4) - NOTICE: Entries in 4-H, FFA, Independent and Grange divisions is restricted to residents of Placer County. Exhibitors whose club or chapter is in Placer County but who do not reside in Placer County must submit a letter requesting a waiver from this requirement to Gold Country Fair Management. The letter should explain the exhibitor's reason for enrollment in an organization outside of their county of residency. In the case of livestock projects, the letter must also state the exhibitor's guarantee that they intend to sell market animals at Placer County and/or Gold Country Fairs exclusively.
2. Dog – 4-H entries require project completion forms, which have not be submitted.
 - a. University of California Agriculture and Natural Resources – Steps to Success in 4-H (Tier 4) – Requirements to Exhibit at Fair: Complete Project Completion requirements.
3. Sheep - 4-H entries require project completion forms - which have not be submitted, exhibitor maintained identical kind of livestock project/production classification in more than one organization, exhibitor transferred organizations twice within the ownership period without filing proper documentation
 - a. University of California Agriculture and Natural Resources – Steps to Success in 4-H (Tier 4) – Requirements to Exhibit at Fair: Complete Project Completion requirements.
 - b. California State Rules Addendum III (Pg.1-2, Item 4) - It is agreed that when an individual belongs to more than one organization or exhibits as an independent, he/she must carry a different ownership/entrepreneurial project in each organization/independent. To further clarify this policy, when a member maintains projects in 4-H, FFA, Grange, or independently, the projects may not be in the same kind of livestock or crop production

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**Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center**

classification. "Production classifications" refers to the grouping of livestock and crops with consideration given to their production type and usage and not by species. For example, a beef project in FFA and a sheep project in 4-H would be acceptable since these two projects are both different species and produce a different commodity, **but a beef breeding project in FFA and a beef market project in 4-H would not be accepted as they are of the same species and produce the same commodity of beef, even if the animals are of different breeds.** A further example of a project of the same specie but a different production type would be a dairy goat project in Grange and a meat goat project in 4-H, which would be acceptable since the production of milk versus meat is clearly different. To assist in determining whether the projects are to be considered "different" and may be carried in different organizations or independently, see attached Addendum 1 for a listing of projects production classifications that have been agreed upon for the administration of this agreement. The addendum does not address "projects" which are non-ownership/work experience in nature or involve participation in leadership development activities and events such as public speaking, parliamentary procedure, or judging contests, which are not covered by this agreement.

- c. **A member of an FFA chapter, Grange, or 4-H unit (club, group, etc.), or independent exhibitor may transfer projects from one organization/independent to another only once during a calendar year.** All transfers must include official notification by the member to the organizations involved of their desire to drop and/or add a project and take place at a time that would allow for the supervision of the project by the respective organization/independent. **Transfers must take place not less than 60 days for small animals and 120 days for large animals, (or the number of days required for the ownership and supervision of respective species whichever is greater),** prior to the exhibit or award recognition of the project. Please note that members transferring from 4-H, FFA, or Grange to independent may be ineligible to participate at fairs as an Independent exhibitor if documented disciplinary action involving their project(s) has been taken against them by 4-H, FFA, or Grange organizations. Fair management shall determine the length of ineligibility.

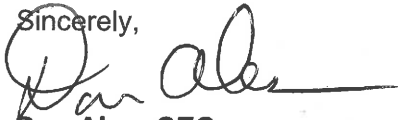
For the reasons listed above, Fair Management has determined that Gabriella Kitchen is entirely ineligible to compete in the 2025 Gold Country Fair. Additionally, a refund for entry fees will not be granted per the 2025 Gold Country Fair (Local Rules, Pg.18, Item 22). While we understand this outcome may be disappointing, we want to acknowledge your continued involvement and passion for the Fair. Your participation contributes greatly to the spirit and tradition of our event, and we hope to see you back in future years.

If you wish to officially protest this decision, a \$500 cash protest fee must be submitted to the Gold Country Fair Office no later than Wednesday, August 27th, 2025. Per policy, this fee is required to initiate the formal protest process and must be received by the stated deadline in order to be considered.

Thank you for your understanding and cooperation.

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Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center

Sincerely,

A handwritten signature in black ink, appearing to read "Don Ales", with a long horizontal flourish extending to the right.

Don Ales, CEO

20th District Agricultural Association

Gold Country Fairgrounds and Event Center

Office: 530-823-4533

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**Twentieth District Agricultural Association
Gold Country Fairgrounds & Event Center**

Strategic Plan for Gold Country Fairgrounds and Events Center

Revised and adopted by Board June 11, 2025

Executive Summary

The strategic plan for Gold Country Fairgrounds consists of the following high-level objectives and action steps:

Objectives:

- Transitioning our fairgrounds to a modern full service event center
Action Steps: Solicit and encourage new opportunities for promoters and service organizations
 - a. Challenge personnel (state employees, regular employees, board members) to book at least one new event and business per calendar year that supports our growth as an Association
 - b. Target opportunities to fully utilize our venue and encourage a family-friendly atmosphere (Weddings, Quinceanera, Expo/Bridal Fairs, Concerts, Livestock Shows, etc.)
 - c. Collaborate with the City of Auburn, Placer County, and other relevant stakeholders (i.e. CalFire, O.E.S., HHS) and the Economic Development Commission
 - d. Review seasonal patterns and create a strategy to optimize lower rental periods
 - e. Leverage the Buildings and Grounds Committee prioritization and recommendations to determine the ongoing priority project list (Placer, Sierra, and Walker's Fiesta Stage)
 - f. Establish a volunteer cadre with organization and process, resulting in increased volunteer opportunities
 - g. Build and leverage relationships with Ag resources including California Foundation for Agriculture in the Classroom, US Master Gardeners, and Placer Conservation Resource Center, and state/regional/local agricultural resources
 - h. Re-envision strategy to optimize concession spaces for microbusinesses
- Invest in people, policies, procedures, and equipment to achieve efficient and effective services
Action Steps: Continue to develop policies and procedures for office personnel and Board members that outline workflow and improve efficiency while meeting state compliance requirements

- a. Seek opportunities that promote training and career growth for all employees
 - b. Drive a strong social media and website presence regularly while increasing engagement with the board to support GCFEC endeavors
 - c. Hold policy committee accountable to keep policy manual updated, on a bi-annual basis in accordance with the policy manual
 - d. Establish regular Board training
 - e. Develop a long-term strategy: 3 years specific, 5 years visionary
 - f. Hold Board accountable to support through live engagement and participation, Gold Country Fairgrounds and Event Center activities, including
 - a. Meeting process; in-depth binder content review, Roberts Rules of Order, etc.
 - b. Facilities knowledge; annual Board grounds tour
 - c. Policies and procedures; policy manual to be updated 2x per year
 - d. Compliance training; CDFA development opportunities
- Maximize the full potential and appeal of our annual Gold Country Fair (GCF)
Action Steps: Continue to modify and improve a cohesive marketing strategy that celebrates our annual GCF (radio, billboard, media, city event calendar, etc.)
 - a. Incorporate an Ag Education element
 - b. Analyze all pertinent data that will help increase admissions
 - c. Facilitate in-kind opportunities throughout the year, i.e. new roof on concession booth in exchange for sponsorship
 - d. Invite community, civic, cultural engagement through diversity of events and programs (baptisms, celebrations of life, rodeo, weddings, midget wrestling, etc.)
 - e. Promote and encourage increased participation at GCF leveraging livestock and still exhibit entries, honoring history whenever possible
 - f. Incorporate the Annual Fair theme in all aspects of the Fair experience, as well as playing a significant role in the presentation in the presentation during GCF
 - g. Focus on the theme playing a significant role in the buildings and grounds
 - h. Increase Sponsorship by securing new sponsors, developing more sponsorship opportunities, and expanding current sponsors and encouraging board member sponsorships
- Fostering a spirit of community integration and involvement
Action Steps: Engage service organizations, government, and community lead assets
 - a. City of Auburn
 - b. Placer County
 - c. Placer County Board of Education
 - d. Local Areas of Chambers of Commerce
 - e. CEO to build community awareness through outreach activities

- Achieving a financial position that allows us to invest in our future

Action Steps:

- Reinvigorate existing or facilitate the establishment of GCFG philanthropic entities to work in conjunction or independent of the board and CEO to support fundraising objectives to complement GCFG needs and priorities.
- Solicit and encourage new opportunities for promoters and service organizations
- Continue to remodel the buildings and grounds
- Analyze all pertinent data that will help increase admissions
- Develop more sponsorship opportunities
- Re-evaluate RV rental Space opportunities
- Continue to maintain a strong cash reserve position while maintaining or exceeding the state-mandated 5% reserve requirement

Vision Statement

The strategic plan for Gold Country Fair aims to further the following organizational vision:

We aspire to be the model community partner, economic engine, and host of memorable experiences.

Mission Statement

The mission of the 20th District Agricultural Association is to manage our resources to ensure the long-term success of the association, and in doing so, provide a facility for our communities to celebrate the agricultural history and culture of our district.

Business and Team Summary

Develop and utilize our facility as a year-round event center while producing an annual fair that celebrates our agricultural tradition.

The core team members of GCF are as follows:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. CEO <ol style="list-style-type: none"> a. Mentoring/Succession Plan b. Fundraising c. Budgeting d. Event Planning e. Sales f. Community Engagement/Leadership g. Marketing 2. Staff Services Analyst <ol style="list-style-type: none"> a. CEO Support | <ol style="list-style-type: none"> 4. Maintenance Mechanic <ol style="list-style-type: none"> a. Mentoring/Succession Plan b. Carpentry c. Electrical d. Welding e. Plumbing f. Mechanical g. Irrigation |
|--|---|

- b. Communication
- c. Social Media
- d. Computer/Technical
- 3. Associate Governmental Program Analyst
 - a. CEO Support
 - b. Mentoring
 - c. Written communication
 - d. Contracts
 - e. Livestock
 - f. CEO/Board Resource

Analysis of Strengths, Weaknesses, Opportunities, and Threats

Strengths	Opportunities
Property/Ambiance	Improve Facilities
Location	Attract Events
Value/ Cash Position	Create New Events
Parking	Economic Engine/Center
Venue Flexibility	Increase Utilization Rates
Personnel Cohesiveness	Local County Partnerships
Cash Reserves	Grow Board Engagement

Weaknesses	Threats
Older Infrastructure	@the Grounds (remodeled Placer Fairgrounds)
State Regulations	Quarry Park (new event center)
Staff Requirements by CDFA/State	Event Centers
Lack of RV Space	Changing regulations
	Deferred Maintenance
	Enforcement Agencies

Analysis of Competitors

The competitors of GCF in the service/event center industry include:

1. @the Grounds
2. Quarry Park
3. The Ridge
4. Blue Goose
5. Auburn Recreation Department
6. Gold Hill Gardens

Analysis of Marketing Strategy and Target Customers

The marketing strategy of GCF consists of the following elements:

1. Radio Advertising to ensure Placer Country exposure
2. Social Media to promote current events/activities
3. Digital Media to expand our brand reach and engagement
4. Video Production program that will tell our story
5. Brand Development through consistent messaging
6. City/County Partnerships built on shared value

Target customers include

1. 18-49 Demographic
2. Promoters
3. Weddings
4. Businesses
5. Service Organizations

GOALS

(Effective July 1, 2025 for Fiscal Year 2026)

One Year:

Strategy	Pursue new events, personal contact, and marketing
Financial Projections/ROI	\$546,500.00 in Revenue
Execution Person(s)	CEO
Evaluation Person(s)	Gold Country Fair Board

Strategy	Use Advertising/Entertainment to increase Fair admission
Financial Projections/ROI	\$202,500.00
Execution Person(s)	Office Team
Evaluation Person(s)	CEO
Evaluation Criteria	Actual Attendance
Evaluation Criteria	YTD Financials
Strategy	Rebuild Concession Booth Porches
Financial Projections/ROI	\$20,000.00
Execution Person(s)	Allyn Green, Northern California Construction Authority (NCCT)
Evaluation Person(s)	CEO

Three Years:

Strategy	Replace one-third of the asphalt (Front Entrance to Stage)
Financial Projections/ROI	\$300,000.00 to \$350,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO

Evaluation Criteria	Bids and Selection Process
Evaluation Criteria	Completion

Five Years:

Strategy	Replace remaining asphalt (Upper Armory, Walker's Stage Area, Livestock Area)
Financial Projections/ROI	\$500,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO
Evaluation Criteria	Completion
Strategy	Replace McCann Stadium light stanchions
Financial Projections/ROI	\$600,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO
Evaluation Criteria	Completion

Strategy	McCann Stadium Grandstands
Financial Projections/ROI	\$400,000.00
Execution Person(s)	Senior Maintenance Worker
Evaluation Person(s)	CEO
Evaluation Criteria	Design thru completion



PMIA/LAIF Performance Report as of 07/23/25



Quarterly Performance Quarter Ended 6/30/25

LAIF Apportionment Rate ⁽²⁾ :	4.40
LAIF Earnings Ratio ⁽²⁾ :	0.00012059828906715
LAIF Administrative Cost ^{(1)*} :	0.18
LAIF Fair Value Factor ⁽¹⁾ :	1.001198310
PMIA Daily ⁽¹⁾ :	4.26
PMIA Quarter to Date ⁽¹⁾ :	4.27
PMIA Average Life ⁽¹⁾ :	248

PMIA Average Monthly Effective Yields⁽¹⁾

June	4.269
May	4.272
April	4.281
March	4.313
February	4.333
January	4.366

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 6/30/25 \$178.1 billion

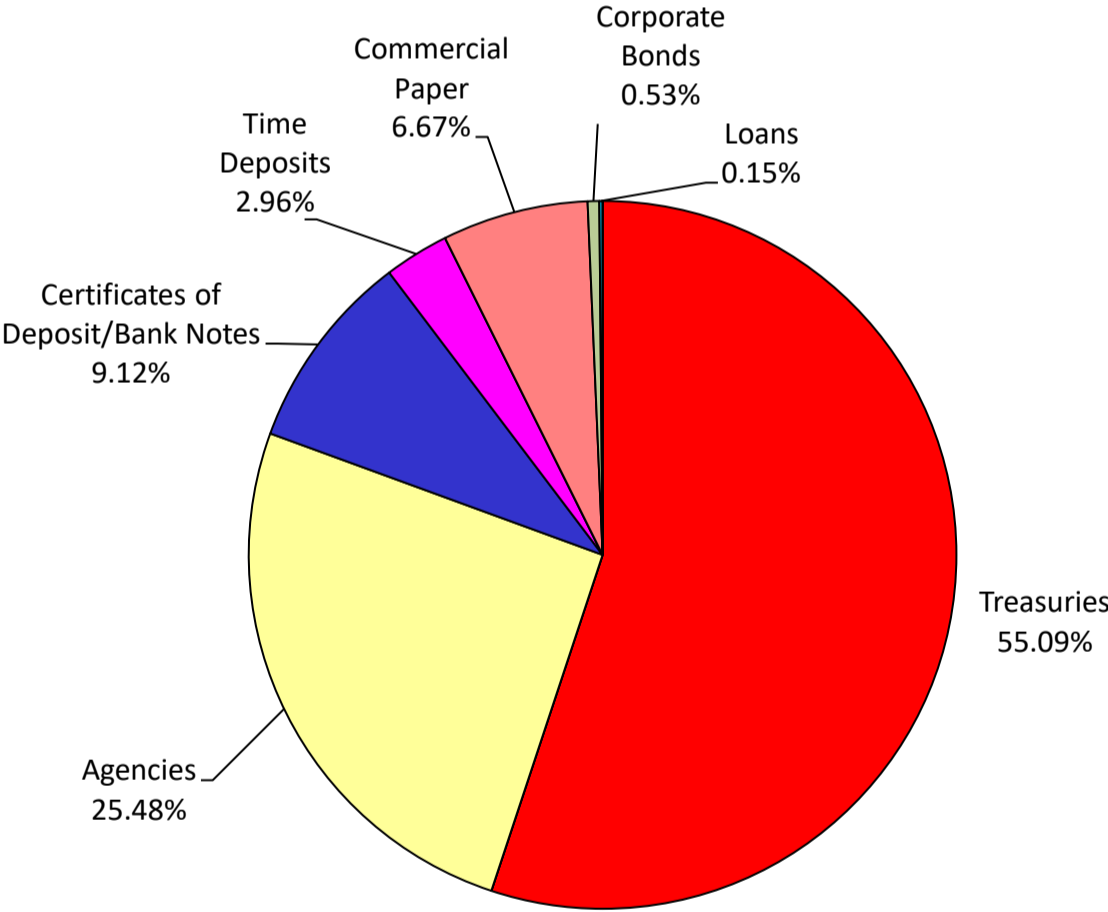


Chart does not include \$1,063,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

*The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.

Source:
⁽¹⁾ State of California, Office of the Treasurer
⁽²⁾ State of California, Office of the Controller



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

August 01, 2025

[LAIF Home](#)
[PMIA Average Monthly Yields](#)

20TH DISTRICT AGRICULTURAL ASSOCIATION

CHIEF EXECUTIVE OFFICER
P.O. BOX 5527
AUBURN, CA 95604-5527

[Tran Type Definitions](#)

Account Number: 13-31-001

July 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
7/15/2025	7/15/2025	RW	1780243	N/A	DON ALES	-30,000.00
7/15/2025	7/14/2025	QRD	1778160	N/A	SYSTEM	4,432.50

Account Summary

Total Deposit:	4,432.50	Beginning Balance:	385,487.06
Total Withdrawal:	-30,000.00	Ending Balance:	359,919.56

April 9, 2025

To: All Agency General Counsels

From: Christine Ciccotti
Chief Counsel/Deputy Director
Department of General Services
Office of Legal Services

Subject: **INTERACTIONS WITH FEDERAL IMMIGRATION ENFORCEMENT AGENTS IN A STATE WORKPLACE**

This memo is meant to answer questions that may arise for departments, state workers, and contract security staff if approached by federal immigration enforcement agents in a state workplace. Departments should supplement this document with specific guidance as further recommended below. Departments should work in advance with their Labor Relations Offices if they make any changes to policies or practices that impact employee working conditions that will require notice to labor organizations.

1. **What if federal immigration agents come to my workplace?**

Answer: Federal immigration agents, like members of the public, **can access public areas**, meaning areas that are not restricted and that the general public is normally free to access. You cannot ask a federal immigration agent to leave a public area.

In California, state agencies are **prohibited from granting access to nonpublic areas** to a federal immigration agent without a warrant signed by a judge (see warrant examples in appendix).

Departments should ensure employees are aware of the department's process when or if federal immigration agents arrive on site. That process should identify which supervisors to alert and require legal counsel review of documentation. Departments should make legal counsel available during all business hours for review.

2. **What if federal immigration agents ask for access to nonpublic spaces?**

Answer: A state employee should first ask the agent for their name, agency, badge number (or business card), purpose of the visit, and any document they claim entitles them to access. If the agent **does not provide a document**, the state employee should simply state, "I am not authorized to grant you entry to the premises without a warrant or to answer any questions."

If the agent **does provide documentation**, you and your supervisor must consult with the department's legal office. Do not give agents access to nonpublic spaces or information during or prior to legal review. If counsel determines that the immigration agents should not be granted access, agents can be asked to leave nonpublic areas. If counsel determines the warrant is valid, legal counsel should advise employees as to the timing and kind of access and/or records the warrant requires. A state employee should supervise and escort the agents in nonpublic spaces at all times and at no point should a state employee physically assist an agent with a search or apprehension of any person.

3. **What if federal agents enter nonpublic areas without permission?**

Answer: Do not physically interfere if an immigration agent enters a nonpublic area without permission. Contact legal counsel immediately and document the incident, including the agents' identities, how many agents entered, what areas they entered or searched, what records they seized, and how long they were on site.

4. **Can federal agents try to talk to visitors or employees in public spaces?**

Answer: Yes, they can. Each person is typically free to refuse to answer questions, if they want. State employees should not interfere if federal immigration agents attempt to talk to visitors in public spaces.

5. **Who decides what is a nonpublic space?**

Answer: As a general rule, with respect to state buildings managed by DGS, DGS determines whether a building common area is a nonpublic space; for leased buildings, the building owners, or their designated property managers, determine whether a building common area is a nonpublic space; agencies and departments determine what are nonpublic spaces within the office spaces they occupy in either DGS managed or leased buildings; and agencies and departments determine what are nonpublic spaces in buildings under their respective jurisdictions or management.

Departments should ensure employees are aware of which spaces are nonpublic areas in their workplace. Departments may choose to place signage to clearly identify nonpublic spaces.

6. What if federal immigration agents ask for access to employee records?

Answer: You cannot provide employment records to agents unless immigration agents provide a subpoena or a judicial warrant. If a federal immigration agent presents with a subpoena or judicial warrant, do not provide employment records until after consulting with legal counsel. In California, unless otherwise required by federal law, state law requires employers to provide notice of inspection to workers within 72 hours of receiving a Notice of Inspection of I-9 forms or other employment records by an immigration agency among other requirements. For more information see the Department of Justice and Department of Industrial Relations' FAQ [here](#).

7. What if a state employee intentionally allows federal immigration agents access to nonpublic spaces or reports the immigration status of others?

Answer: Concerns should be directed to your supervisor or your department's Human Resources Office consistent with existing practices.

Questions from state department employees should be directed to your supervisor or the department's legal counsel.

Appendix

Sample ICE Administrative Warrant (does not grant access to nonpublic spaces)

Sample Judicial Search Warrant (does grant access to nonpublic spaces)

U.S. Department of Justice
Immigration and Customs Enforcement **Warrant of Removal/Deportation**

File No: _____
Date: _____

To any officer of the United States Immigration and Customs Enforcement:

(Full name of alien)

Who entered the United States at _____ on _____
(Place of entry) (Date of entry)

Is subject to removal/deportation from the United States, based upon a final order by:

- ☐ An immigration judge in exclusion, deportation, or removal proceedings
☐ A district director or district director's designated official
☐ The Board of Immigration Appeals
☐ A United States District or Magistrate Court Judge

And pursuant to the following provisions of the Immigration and Nationality Act:
Section 241 (a) (5) of the Immigration and Nationality Act (Act), as amended.

I, the undersigned officer of the United States, by virtue of the power and authority vested in the Attorney General under the laws of the United States and by his or her direction command you to take into custody and remove from the United States the above-named alien, pursuant to law at the expense of the appropriation. "Salaries and Expenses Immigration and Customs Enforcement" including the expense of an attendant if necessary.

(Signature of ICE Official)

(Title of ICE Official)

(Date and Office Location)

UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA

United States of America,
Plaintiff,

v.

The Premises Known As,

Swift & Company, located at
Highway 60 NE, Worthington,
Minnesota, and all its
appurtenances, parking areas,
and outdoor working areas

Defendant.

CIVIL NO. 06mj457 JSM

ORDER
FOR WARRANT FOR
ENTRY ON PREMISES TO
SEARCH FOR ALIENS
WHO ARE IN THE UNITED
STATES WITHOUT LEGAL
AUTHORITY

**Name
&
Address**

The United States of America, having filed an application to authorize officers of United States Immigration and Customs without legal authority and, if any such persons are found on the premises, to exercise their authority pursuant to section 287 of the Immigration and Nationality Act, 8 U.S.C. § 1357, to question them to determine whether they are such aliens and, if there is probable cause to believe they are such aliens, to arrest them.

IT IS FURTHER ORDERED that U.S. Immigration and Customs Enforcement shall conduct the entry and search during daylight hours with ten (10) days of the issuance of this warrant, and make its return to this Court with ten (10) days of the date the entry and search have been completed.

Dated: December 8, 2006

DATE

Janis S. Mayeron
JANIS S. MAYERON
United States Magistrate Judge

JUDGE

2025 F&E TRAINING SCHEDULE

lunch & learns

First Tuesday of every month, from 12 pm to 1 pm, via Teams

APRIL 1st	DAA Board Roles & Responsibilities & Effective & Compliant Board Meetings
MAY 6th	Financials Reports 101
JUNE 3rd	Debt Collection - What You Need to Know
JULY 1st	Competitive Bidding 101 - IFBs & RFPs
AUGUST 5th	Disability Options with the Disability Management Unit
SEPTEMBER 2nd	DGS Overview - General Info, Cell Tower or Fiber Leases, Property Acquisition / Sale
OCTOBER 7th	Notices, Agendas & Minutes - Getting Your "Meeting Papers" in Order
NOVEMBER 4th	DAA Board Roles & Responsibilities & Effective & Compliant Board Meetings
DECEMBER 2nd	Hiring 101 - Civil Service Employees

(E) MAIN SWITCHBOARD LOAD CALCULATION	
MAX DEMAND READING NOV 19, 2023	27.0 KVA
+25% MAX DEMAND PER NEC	6.8 KVA
SUB-TOTAL =	33.8 KVA
REMOVAL OF (6) SWAMP COOLERS	9.0 KVA
SUB-TOTAL =	24.8 KVA
NEW PANEL 'AC'	43.1 KVA
SUB-TOTAL =	67.9 KVA
LOAD =	163 AMPS
ON AN 800 AMP, 120/240 VOLT, 3 PH, 4 W, SERVICE	

(E) MAIN SWITCHBOARD LOAD CALCULATION	
MAX DEMAND READING NOV 19, 2023	27.0 KVA
+25% MAX DEMAND PER NEC	6.8 KVA
SUB-TOTAL =	33.8 KVA
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NEW PANEL 'AC'	43.1 KVA
SUB-TOTAL =	67.9 KVA
LOAD =	163 AMPS
ON AN 800 AMP, 120/240 VOLT, 3 PH, 4 W, SERVICE	

2. MOUNTING HEIGHTS SHOWN ARE FROM FINISHED FLOOR TO THE DEVICE. ALL MOUNTING HEIGHTS SHALL BE AS SHOWN ON THE SYMBOLS LIST UNLESS OTHERWISE NOTED ON THE PLANS OR IN THE SPECIFICATIONS.
3. THE CONTRACTOR SHALL VISIT THE PROJECT JOB SITE AND VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING AND SHALL INCLUDE IN THE BID NECESSARY COSTS TO CONSTRUCT THIS PROJECT IN ACCORDANCE WITH THE ELECTRICAL DRAWINGS, SPECIFICATIONS AND ALL APPLICABLE CODES.
4. ALL ELECTRICAL MATERIALS AND EQUIPMENT SHALL BE LISTED BY UNDERWRITERS LABORATORIES AND BEAR THEIR LABEL.
5. ALL LOCATIONS SHOWN ON PLANS FOR ALL POWER DEVICES ARE APPROXIMATE. COORDINATE EXACT LOCATION IN FIELD.
6. CONTRACTOR SHALL REMOVE ALL LEFT OVER WIRE, SCRAP, CONDUIT ETC. AND LEAVE THE PROJECT JOB SITE CLEAN AND FREE OF TRASH AND DEBRIS RESULTING FROM HIS WORK.
7. CONTRACTOR SHALL REPORT TO THE OWNER'S ENGINEER ANY OBSERVATIONS OF CONDITIONS WHICH ARE DISCOVERED IN THE BUILDING WHICH WOULD PREVENT THE CORRECT INSTALLATION OF THE ELECTRICAL SYSTEMS.
8. CONDUIT ROUTING ON PLANS IS SHOWN DIAGRAMMATIC. CONTRACTOR SHALL LAYOUT CONDUIT RUNS TO SUIT FIELD CONDITIONS AND THE COORDINATION REQUIREMENTS OF UTILITIES AND OTHER DISCIPLINES.
9. ALL CONDUITS AND RACEWAYS PENETRATIONS THROUGH FIRE RATED WALLS AND FLOORS SHALL BE SEALED WITH APPROVED SEALANT TO MAINTAIN THE FIRE RATING OF THE FLOOR AND WALL.
10. ALL CONDUITS CROSSING EXPANSION JOINTS SHALL BE PROVIDED WITH SPECIFIED EXPANSION/DEFLECTION FITTINGS.
11. ALL CONDUIT PENETRATIONS THROUGH ROOF AND EXTERIOR WALL SHALL BE SEALED WATERIGHT.
12. CONTRACTOR SHALL VERIFY EXACT LOCATION OF ALL MECHANICAL EQUIPMENT WITH MECHANICAL PLANS AND MECHANICAL CONTRACTOR IN FIELD.
13. COORDINATE ALL CEILING MOUNTED DEVICES WITH LIGHTING FIXTURES TO AVOID CONFLICTS.
14. PROVIDE A CEC SIZED INSULATED BRANCH GROUND CONDUCTOR IN ALL 120 VOLT THROUGH 600 VOLT FEEDER AND CARRIER CIRCUIT DISTRIBUTION CONDUITS AND CABLES UNLESS OTHERWISE NOTED.
15. CONTRACTOR SHALL REFER TO POWER PLANS FOR THE LOCATION OF ALL PANELBOARDS.
16. FURNISH AND INSTALL ALL PANELBOARDS WITH CIRCUIT BREAKERS AS SHOWN ON PANEL SCHEDULES.
17. CONTRACTOR SHALL NOT INSTALL POWER OUTLETS BACK TO BACK IN STUD WALLS. IN FIRE RATED WALLS, OUTLET BOXES ON OPPOSITE SIDES SHALL BE SEPARATED BY A MINIMUM OF 24" HORIZONTALLY.
18. CONTRACTOR SHALL REFER TO ONE LINE DIAGRAM AND PANEL SCHEDULES FOR COMPONENTS OF THE ELECTRICAL SYSTEM.
19. POWER PLANS TYPICALLY INDICATE HOMERUNS WITH CIRCUIT NEXT TO DEVICES. CONTRACTOR SHALL ROUTE BRANCH CIRCUITS BASED ON CIRCUITING SHOWN AND SWITCH CONFIGURATIONS.
20. CONTRACTOR SHALL PAINT ALL EXPOSED CONDUITS TO MATCH ADJACENT MATERIAL COLOR.
21. THESE DRAWINGS ARE NOT TO BE USED FOR CONSTRUCTION UNLESS APPROVED BY THE A/E.
22. THE ELECTRICAL DRAWINGS ARE NOT INTENDED TO SERVE AS STAND ALONE DOCUMENTS TO COMMUNICATE THE ENTIRE SCOPE OF ELECTRICAL WORK. THE ELECTRICAL CONTRACTOR SHALL OBTAIN A COMPLETE SET OF CONSTRUCTION DOCUMENTS.
23. WORK INCLUDES ALL LABOR, MATERIALS AND EQUIPMENT TO REMOVE AND INSTALL ELECTRICAL ITEMS SPECIFIED AS SHOWN OR NOT SHOWN WHICH CAN BE REASONABLY ASSUMED TO BE REQUIRED AND NECESSARY TO PROVIDE A COMPLETE AND OPERATIONAL INSTALLATION.
24. ALL ELECTRICAL WORK SHALL CONFORM WITH THE MOST RECENTLY ADOPTED EDITION OF THE CALIFORNIA ELECTRICAL CODE AS WELL AS ALL STATE AND LOCAL CODES & REQUIREMENTS.
25. THE COMPLETE SYSTEM SHALL BE GROUNDED PER CEC ART. 250.
26. PROVIDE A FULL ROPE IN ALL EMPTY CONDUITS FOR FUTURE PULLING OF CONDUCTORS OR CABLES.

 NON-FUSED DISCONNECT SWITCH, SIZE AS REQUIRED
 FUSED DISCONNECT SWITCH WITH TIME DELAY FUSES SIZED PER UNIT NAMEPLATE OR AS NOTED. DISCONNECT SHALL ACCEPT MAXIMUM RECOMMENDED FUSE SIZE.
 DUPLEX RECEPTACLE, NEMA 5-15R, 1Ø VON
 RECEPTACLE SUBSCRIPTS:
 GFI - or - GFCI = GROUND FAULT-CIRCUIT INTERRUPTER
 R = ROOF MOUNTED, WEATHERPROOF (N-USE), GFCI
 WP = WEATHERPROOF (N-USE COVER)
 JUNCTION BOX, SIZE AND TYPE AS REQUIRED
 PULLBOX, SIZE AND TYPE AS REQUIRED
 SWITCHBOARD, SEE ONE LINE DIAGRAM
 BRANCH CIRCUIT PANEL, SEE PANEL SCHEDULES
 SIGNAL OR CONTROL PANEL, TYPE AS INDICATED
 IDENTIFICATION TAG FOR EQUIPMENT PROVIDED BY M.C. CONNECT EQUIPMENT AS INDICATED OR AS REQUIRED.
 NUMBERED NOTE TAG - SEE NUMBERED NOTES, SAME SHEET
 INDICATES DETAIL "A" AT SHEET "E1"

A	AT	J-BOX	JUNCTION BOX
A/C	AMPERE	KVA	KILO VOLT AMP
ACC	AIR CONDITIONING	KWH	KILOWATT
AFB	ABOVE FINISHED FLOOR	LV	LOW VOLTAGE
AL	ALUMINUM	MC	MECHANICAL CONTRACTOR
AS	AMP SWITCH	MCC	MOTOR CONTROL CENTER
ATS	AUTOMATIC TRANSFER SWITCH	MECH.	MECHANICAL
AUG	AUTOMATIC RANGE GAUGE	MH	METAL HALIDE
B	BAR	MIS	MISCELLANEOUS
B/C	BEARE COPPER	MS	MAN SWITCHBOARD
BO	BOARD	MVC	MERCURY VAPOR
BKR	BREAKER	(N)	NEW
B.D.D.	BUILDING	N/C	NOT IN CONTRACT
C	C	N.E.S	NOT IN ELECTRICAL SECTION OF THESE PLANS & SPECS.
C/B	CIRCUIT BREAKER	NL	NIGHT LIGHT
CCT.	CIRCUIT	N#	NUMBER
C/C	CEILING	NTS	NOT TO SCALE
CO	CONDUIT ONLY, WITH PULL	ON	ON CENTER
C.O.	LINE	FOLE	FOULING
DISC.	DISCONNECT	P.C.	PLUMBING CONTRACTOR
(E)	EXISTING	PH	PHASE
EAL	EACH	PLUMB	PLUMBING
EAL	EACH	PLYUB	PLYWOOD
E.C.	ELECTRICAL CONTRACTOR	PNL	PANEL
ELECT.	ELECTRICAL	PERY	PERRY
EMERG.	EMERGENCY	FVC	POLYVINYL CHLORIDE CONDUIT
EM	ELECTRICAL METALLIC TUBING	REQD.	REQUIRED
EQUIP.	EQUIPMENT	ROOF	ROOF
EWC	ELECTRICAL WATER COOLER	RSC	RIGID STEEL
EXHST.	ELECTRIC WATER HEATER	SEC.	SECONDARY
EXHST.	EXHAUST	SQ	SQUARE
F.A.C.P.	FIRE ALARM CONTROL PANEL	SW	SWITCH
FL.	FLOURESCENT	TBL	TELEPHONE
FT	FOOT	TEL	TELEPHONE TERMINAL BOARD
G.C.	GENERAL CONTRACTOR	TEL	TELEPHONE TERMINAL
GND	GROUND	TC	CABINET
GYP	GYPHUM	TYF.	TYPICAL
H.D.	HIGH INTENSITY DISCHARGE	UG	UNDERGROUND
HP	HIGH PRESSURE SODIUM	UNLESS OTHERWISE NOTED	UNLESS OTHERWISE NOTED
HP.S	HORSEPOWER	UPS	UNINTERRUPTED POWER SUPPLY
HV	HIGH VOLTAGE	VOLTS	VOLTS
I/C	INTERCOM	WP	WEATHERPROOF
IMC	INTERMEDIATE METALLIC CONDUIT	W/	WITH
INCAN.	INCANDESCENT	W/O	WITHOUT
IG	ISOLATED GROUND	XMR	TRANSFER
IS	IS SHORT CIRCUIT INTERRUPTING CURRENT	#	PHASE

CONDUIT RUN CONCEALED IN WALL OR ABOVE CEILING.

CONDUIT RUN UNDER FLOOR OR UNDERGROUND.

HOME RUN NUMBER OF ARROWS INDICATE NUMBER OF CIRCUITS IN HOME RUN.

FLEXIBLE CONDUIT

FACTORY WHP

NO CROSSBARS ON CONDUIT INDICATE 1/2" CONDUIT WITH TWO #12 AUG. CONDUCTORS. ONE #12 AUG. GND. CROSSBARS INDICATE NUMBER OF #12 AUG. CONDUCTORS IN CONDUIT IN ADDITION TO #12 AUG. GND. CONDUCTOR SIZE OTHER THAN #12 NOTED ON DRAWING. CONDUIT SIZE OTHER THAN 1/2" NOTED ON DRAWING.

CONDUIT UP

EXAMPLE: THREE CIRCUITS IN HOME RUN - FOUR #10 AUG. CONDUCTORS AND ONE #10 AUG. GROUNDING CONDUCTOR IN 3/4" CONDUIT, RUN CONCEALED IN WALL OR ABOVE CEILING.



**SACRAMENTO
ENGINEERING
CONSULTANTS**

10555 Old Placerville Road
Sacramento, CA 95827-2503
Phone: (916) 368-4468
www.saceng.com

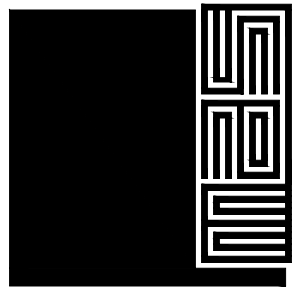
**REGISTERED IN
ALL 50 STATES**

Job No. **25465**



OSFM #: 5555

REVISIONS LIST -

[illegible]

MAS | MOJICA ARCHITECTURE
STUDIO
514 OAK STREET
ROSEVILLE | CALIFORNIA |
95678 916.783.6277

GOLD COUNTRY FAIRGROUNDS –
38th DISTRICT AG. ASSOCIATION

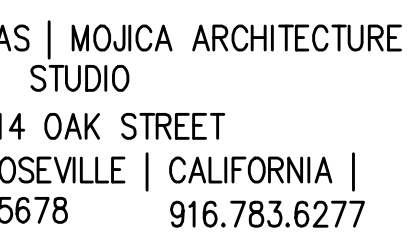
PLACER BUILDING HVAC UPGRADE

ADDRESS: 1273 High Street
Auburn, CA 95603
COUNTY: PLACER COUNTY
ASSESSORS PARCEL NO: APN
Project Number: A250714
Planning Permit: —
Building Permit : —

ELECTRICAL SCHEDULES, SYMBOLS & NOTES

E-101

ORIGINAL DRAWING IS 30X42 - DO NOT SCALE CONTENTS OF THIS DRAWING

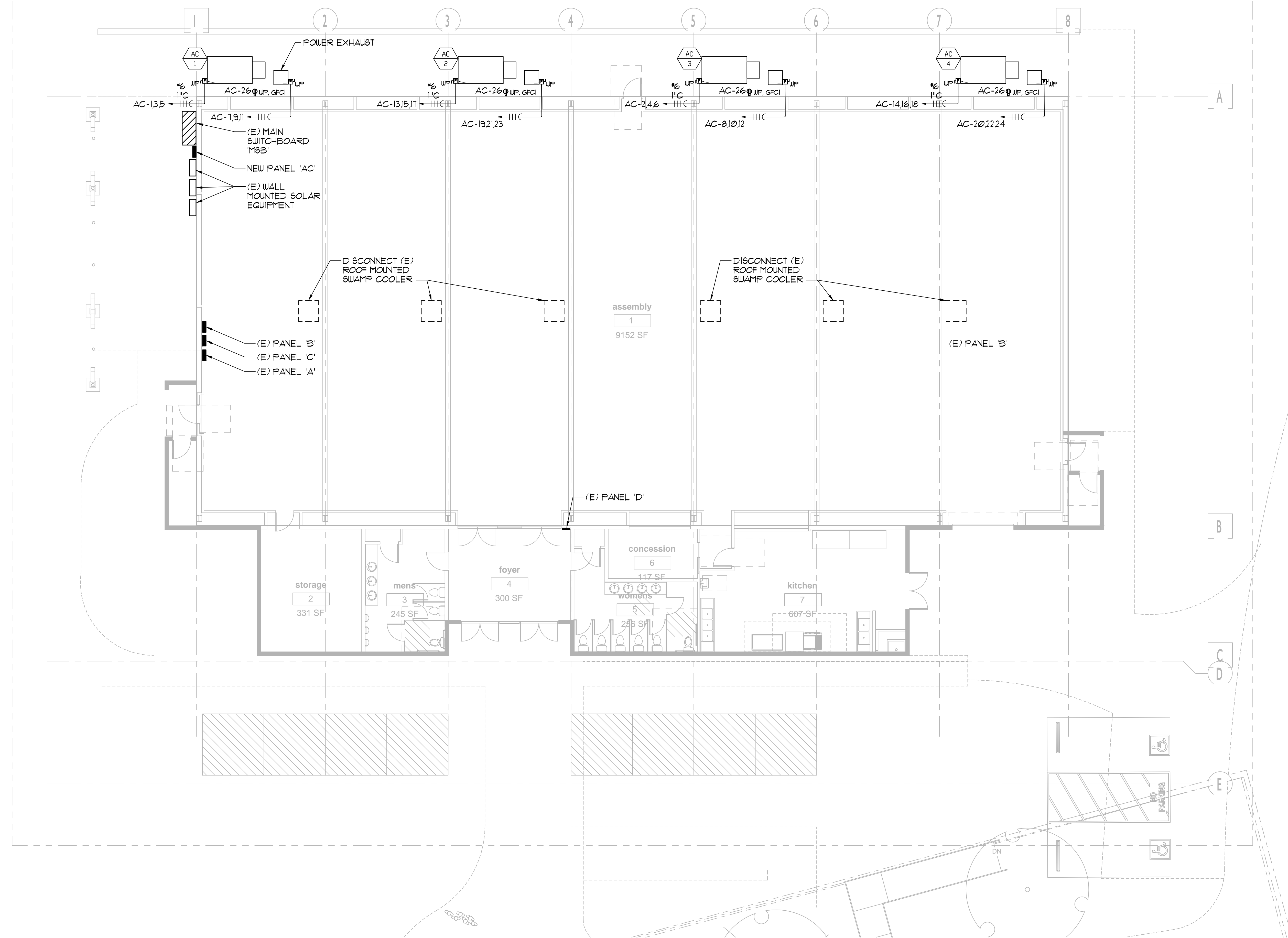
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PLACER BUILDING HVAC UPGRADE

ADDRESS: 1273 High Street
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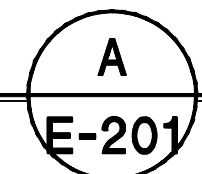
E-201

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ELECTRICAL FLOOR PLAN

SCALE: 1/8" = 1'-0"



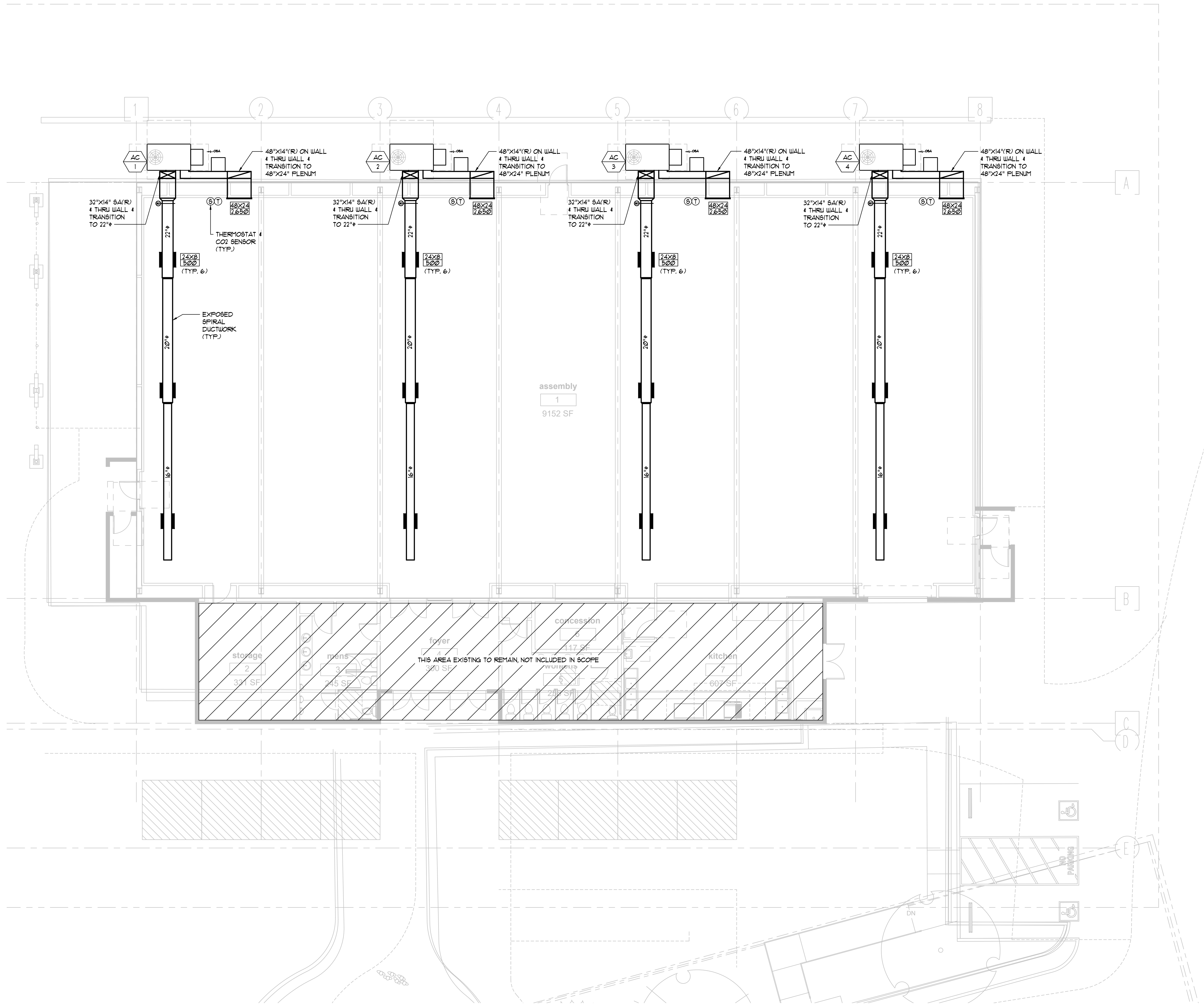
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PLACER BUILDING HVAC UPGRADE

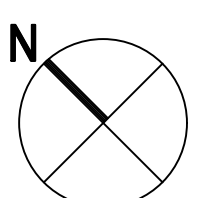
ADDRESS: 1273 High Street
Auburn, CA 95603
COUNTY: PLACER COUNTY
ASSESSORS PARCEL NO: APN
Project Number: A250714
Planning Permit: —
Building Permit : —

M-201

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THIS DRAWING



1
M2.1



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PLACER BUILDING HVAC UPGRADE

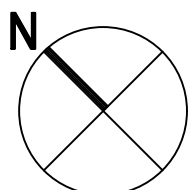
ADDRESS: 1273 High Street
Auburn, CA 95603
COUNTY: PLACER COUNTY
ASSESSORS PARCEL NO: APN
Project Number: A250714
Planning Permit: -
Building Permit : -

P-201

ORIGINAL DRAWING IS 30X42 - DO NOT SCALE CONTENTS OF
THIS DRAWING

NATURAL GAS SIZING TABLE	
BASED ON CPC TABLE 1215.2(1)	
NATURAL GAS, LESS THAN 2 PSI INLET PRESSURE	
TOTAL PIPE LENGTH (FT)= 265	
PIPE SIZE	MAX. MBH (CFH)
1/2"	27
3/4"	57
1"	108
1-1/4"	221
1-1/2"	331
2"	638

SCALE: 1/8" = 1'-0"





1273 High Street, Auburn, CA 95603

NON-PROFIT RENTAL APPLICATION

Instructions: Non-profits may qualify for a discount up to 20% on rental rates. All applications must be submitted on this form, completed in its entirety, and at least 90 days before the non-profit's event date.

Required documentation to be submitted with application: A copy of current 501(c)(3) and Designation letter from IRS, current California Secretary of State Statement of Information, and proof of current status with the California Office of Attorney General's Charitable Trust Registry.

Name of Event 2025 World Teams Duel Wrestling Tournament

Event Date(s) Requested: October 27 - October 31

Organization Name: Lincoln Wrestling Club

Address: 14270 Edgehill Lane Auburn, CA

Phone: 530-925-0583

Email: mfuller8084@gmail.com

Webpage: <https://www.worldduelwrestling.com/>

Executive Board Members Names: Tom Ketelle President, Mark Fuller Vice President, Rob Colprits, Trisha Pickereal, Shay Fuller, Joan Phulp, Sara McMann, Issac Mendoza, Mike Labrae, Chris Pickeral.

Purpose of Organization and Mission: [Click here to enter text.](#)

Nonprofit 501(c)(3) Tax ID #: 92-0338507 **Date:** 8/23/2022

Detailed Request: 5 Day Rental Will have wrestling Mats on the Floor

Description of Event: International Wrestling Training Camp

Who will benefit: American Wrestlers

Purpose of Event: Pre-Olympic Event

How many years have you held this event? Inaugural Event

Where has this event been held in the past? Inaugural Event

Est. Attendance: 120 **Number of Vendors:** 0.

Admission and/or fees collected: \$0

Estimated revenue generated: \$0

Alcohol served? No **Food served?** Yes

Building requested: ☒ Armory Placer ☐

Mark Fuller
Authorized Board Member Signature

8/14/2025
Date Submitted



California Secretary of State

Business Programs Division

1500 11th Street, Sacramento, CA 95814

The Lincoln Wrestling Club
14270 EDGEHILL LN
AUBURN, CA 95603

Business Amendment Filing Approved

August 30, 2024

Entity Name: The Lincoln Wrestling Club

Entity Type: Nonprofit Corporation - CA - Public Benefit

Entity No.: 5195657

Document Type: Statement of Information

Document No.: BA20241570075

File Date: 08/30/2024

The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to bizfileOnline.sos.ca.gov and enter the entity name or entity number in the Search module.

What's Next?

The most up to date records may be obtained by searching for the Entity Name or Entity Number in the Search module at bizfileOnline.sos.ca.gov.

For further assistance, contact us at (916) 657-5448 or visit bizfileOnline.sos.ca.gov.



Thank you for using [bizfile California](https://bizfileOnline.sos.ca.gov), the California Secretary of State's business portal for online filings, searches, business records, and additional resources.



BA20241570075



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CA NONPROFIT CORPORATION
California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 657-5448

For Office Use Only

-FILED-

File No.: BA20241570075

Date Filed: 8/30/2024

B3008-1702 08/30/2024 3:00 PM Received by California Secretary of State

Entity Details			
Corporation Name	The Lincoln Wrestling Club		
Entity No.	5195657		
Formed In	CALIFORNIA		
Street Address of California Principal Office of Corporation			
Street Address of California Office	14270 EDGEHILL LN AUBURN, CA 95603		
Mailing Address of Corporation			
Mailing Address	14270 EDGEHILL LN AUBURN, CA 95603		
Attention	Mark Fuller		
Officers			
Officer Name	Officer Address	Position(s)	
Mike LaBrae	231 PALM VIEW LN RANCHO CORDOVA, CA 95670	Secretary	
Thomas Kettle	3241 RAPOLLO PLACE EL DORADO HILLS, CA 95762	Chief Executive Officer	
Brad Fuller	1010 MACY AVE CHICO, CA 95926	Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
Jan Bedwell	510 CULLUM CT LINCOLN, CA 95648	Assistant Treasurer	
Robert Noyes	2608 FIRST ST LINCOLN, CA 95648	Other	Director
Mark Fuller	14270 EDGEHILL LN AUBURN, CA 95603	Other	Director
Agent for Service of Process			
Agent Name	Mark Fuller		
Agent Address	14270 EDGEHILL LN AUBURN, CA 95603		
Email Notifications			
Opt-in Email Notifications	No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.		

Page 1 of 2

Electronic Signature	
<input checked="" type="checkbox"/> By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.	
Annabel Sellers	08/30/2024
Signature	Date

B3008-1703 08/30/2024 3:00



AGREEMENT #:

DATE:

**20TH District Agricultural Association – Gold Country Fair
NAMING RIGHTS AGREEMENT**

This Naming Rights Agreement ("Agreement") is entered into as of **[Date]**, by and between **Twentieth District Agricultural Association**, with an address at 1273 High Street Auburn, CA 95603 ("Association"), and **Sponsor Name** ("Sponsor"). Association and Sponsor may be referred to collectively as the "Parties" and individually as a "Party."

1. The purpose of this Agreement is to set forth the terms and conditions under which Sponsor shall be granted the naming rights to **[Building Name]** (the "Building") located at [Building Address], and to define the Parties' respective rights and obligations regarding such naming rights.
2. Association hereby grants to Sponsor the exclusive right to name the Building as **["Sponsor's Building Name"]** (the "Building Name") for the duration of this Agreement, subject to the terms and conditions contained herein.
3. The term of this Agreement shall commence on **[Start Date]** and continue until **[End Date]**, unless terminated earlier in accordance with the provisions of this Agreement.
4. Sponsor shall pay Association the sum of **[Amount in Currency]** payable as follows: **[Payment Schedule]**.
 - a. All payments shall be made to Association at the address set forth above or at such other address as Association may specify in writing.
5. Association shall display the Building Name prominently on the Building, including but not limited to exterior signage, directories, and digital platforms, as mutually agreed by the Parties.

Association shall not grant naming rights or similar sponsorship to any other party for the Building during the term of this Agreement.

 - a. Association shall maintain the Building in a manner consistent with its current state and reputation throughout the term.
6. Each Party represents and warrants to the other that it has the full right, power, and authority to enter into this Agreement and perform its obligations hereafter. Entering and performing under this Agreement does not violate any other agreement to which it is a party. It shall comply with all applicable laws, regulations, and ordinances related to the performance of this Agreement.
7. Either Party may terminate this Agreement with immediate effect by providing written notice to the other Party if such other Party or change of ownership/name, its key representatives engage in conduct that is, in the reasonable and good faith opinion of the non-breaching Party, likely to subject the non-breaching Party or the Building to public scandal, disrepute, widespread contempt, or otherwise negatively impact the image, goodwill, or reputation of the non-breaching Party or the Building ("Inappropriate Behavior").
 - a. For the purposes of this section, "Inappropriate Behavior" includes, but is not limited to, acts of fraud, embezzlement, discrimination, harassment, criminal activity, or violation of laws and ethical standards.
 - b. In the event of termination under this clause, neither Party shall have any further liability to the other except for obligations accrued prior to the date of termination and such other obligations as expressly survive termination under this Agreement.

9. Each Party agrees to indemnify and hold harmless the other Party and its affiliates, officers, directors, employees, and agents from and against all claims, losses, liabilities, damages, and expenses (including reasonable attorney's fees) arising from or related to any breach of this Agreement or the negligent or willful acts or omissions of the indemnifying Party.

10. Except as required by law or as otherwise agreed in writing, the Parties shall keep the terms and existence of this Agreement confidential and shall not disclose any information regarding this Agreement to any third party without the prior written consent of the other Party.

IN WITNESS WHEREOF, the Parties hereto have executed this Naming Rights Agreement as of the Effective Date first above written.

20th DISTRICT AGRICULTURAL ASSOCIATION
1273 High Street
Auburn, CA 95603

SPONSOR
MAILING ADDRESS
CITY, STATE, ZIP CODE

By: _____
Title: Don Ales, Chief Executive Officer
(530) 823-4533
info@goldcountryfair.com

Date: _____

By: _____
Contact: NAME, Signatory
(XXX)-XXX-XXXX
EMAIL

Date: _____



**20TH District Agricultural Association – Gold Country Fair
NAMING RIGHTS AGREEMENT**

This Naming Rights Agreement ("Agreement") is entered into as of [7/30/25], by and between **Twentieth District Agricultural Association**, with an address at 1273 High Street Auburn, CA 95603 ("Association"), and **Dr. Jay and Kathy Griffiths** ("Sponsor"). Association and Sponsor may be referred to collectively as the "Parties" and individually as a "Party."

1. The purpose of this Agreement is to set forth the terms and conditions under which Sponsor shall be granted the naming rights to [**Dr. Jay and Kathy Griffiths Community Clubhouse**] (the "Building") located at [1273 High Street Auburn, CA 95603], and to define the Parties' respective rights and obligations regarding such naming rights.

2. Association hereby grants to Sponsor the exclusive right to name the Building as [**"Dr. Jay and Kathy Griffiths Community Clubhouse"**] (the "Building Name") for the duration of this Agreement, subject to the terms and conditions contained herein.

3. The term of this Agreement shall commence on [July 30, 2025] and continue, unless terminated earlier in accordance with the provisions of this Agreement.

4. Sponsor shall pay Association the sum of [N/A] payable as follows: [N/A].

a. All payments shall be made to Association at the address set forth above or at such other address as Association may specify in writing.

5. Association shall display the Building Name prominently on the Building, including but not limited to exterior signage, directories, and digital platforms, as mutually agreed by the Parties.

Association shall not grant naming rights or similar sponsorship to any other party for the Building during the term of this Agreement.

a. Association shall maintain the Building in a manner consistent with its current state and reputation throughout the term.

6. Each Party represents and warrants to the other that it has the full right, power, and authority to enter into this Agreement and perform its obligations hereafter. Entering and performing under this Agreement does not violate any other agreement to which it is a party. It shall comply with all applicable laws, regulations, and ordinances related to the performance of this Agreement.

7. Either Party may terminate this Agreement with immediate effect by providing written notice to the other Party if such other Party or change of ownership/name, its key representatives engage in conduct that is, in the reasonable and good faith opinion of the non-breaching Party, likely to subject the non-breaching Party or the Building to public scandal, disrepute, widespread contempt, or otherwise negatively impact the image, goodwill, or reputation of the non-breaching Party or the Building ("Inappropriate Behavior").

a. For the purposes of this section, "Inappropriate Behavior" includes, but is not limited to, acts of fraud, embezzlement, discrimination, harassment, criminal activity, or violation of laws and ethical standards.

b. In the event of termination under this clause, neither Party shall have any further liability to the other except for obligations accrued prior to the date of termination and such other obligations as expressly survive termination under this Agreement.

9. Each Party agrees to indemnify and hold harmless the other Party and its affiliates, officers, directors, employees, and agents from and against all claims, losses, liabilities, damages, and expenses (including reasonable attorney's fees) arising from or related to any breach of this Agreement or the negligent or willful acts or omissions of the indemnifying Party.

10. Except as required by law or as otherwise agreed in writing, the Parties shall keep the terms and existence of this Agreement confidential and shall not disclose any information regarding this Agreement to any third party without the prior written consent of the other Party.

IN WITNESS WHEREOF, the Parties hereto have executed this Naming Rights Agreement as of the Effective Date first above written.

20th DISTRICT AGRICULTURAL ASSOCIATION
1273 High Street
Auburn, CA 95603

Dr. Jay and Kathy Griffiths
17975 Placer Hills Road
Meadow Vista, CA 95722

By: _____
Title: Don Ales, Chief Executive Officer
(530) 823-4533
info@goldcountryfair.com

By: _____
Contact: Kathy Griffiths, Signatory
(916) 801-0150

Date: _____

Date: _____