10th District Agricultural Association (10th DAA) Siskiyou Golden Fairgrounds

1712 Fairlane Road, Yreka CA 96097 Phone: 530-842-2767 – Fax: 530-842-4724

Website: www.sisqfair.com Email: info@sisqfair.com



10th DAA BOARD MEETING NOTICE

The 10th DAA Board of Directors will be holding a regular monthly board meeting on Tuesday, September 21, 2021, at 6:30 PM

Siskiyou Golden Fairgrounds Main Office/Board of Directors Room 1712 Fairlane Road, Yreka California

10th DAA BOARD OF DIRECTORS

Jason Finley, President Judd Hanna, Director Lori Salters, Director Brandon Fawaz, Vice President Darrin Mercier, Director

Cliff Munson, CEO/Fair Manager

Michelle Eiler, Secretary

PUBLIC PARTICIPATION

Members of the public are welcome and may place items on the agenda of any board meeting. The items must be directly related to 10th DAA business. Request for placement must be made in writing and delivered to the fair office no later than 4:00 PM on the twelfth (12th) business day prior to the board meeting. Items placed on the agenda by the public will be for information and discussion so that the board may be advised of the views of the community. While the board values the participation of the public, the board president reserves the right to limit the time for public comment to a maximum of five (5) minutes in order 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.

All meeting notices, agendas and approved minutes will be available to the public during the meeting and on the 10th DAA website at www.sisqfair.com/about/board-staff/agendas.

AMERICANS WITH DISABILITIES ACT

Pursuant to the American with Disabilities Act, individuals who, because of a disability, need special assistance to attend or participate in any 10th DAA board or committee meeting, or in connection with any other activities on the grounds, may request assistance at the main office 1712 Fairlane Road, Yreka CA or call 530-842-2767. Requests should be made at least five (5) business days before the meeting to ensure availability of the requested accommodation.

The mission of the 10th District Agricultural Association/Siskiyou Golden Fairgrounds is to promote excellence in agricultural awareness and education through the Siskiyou Golden Fair and interim events under a financially sustainable model.

10th District Agricultural Association (10th DAA) Siskiyou Golden Fairgrounds

Siskiyou Golden Fairgrounds Main Office/Board of Directors Room 1712 Fairlane Road, Yreka California and

MEETING NOTICE

The 10th DAA Board of Directors will be holding a regular monthly meeting on the third Tuesday of each month in the Main Office, Board of Directors Room on the grounds of the 10th DAA, unless otherwise posted.

10th DAA BOARD MEETING AGENDA

Tuesday, September 21, 2021, at 6:30 PM

1. CALL TO ORDER: President Finley

All matters noticed on this agenda may be considered for action. Items listed on this agenda may be considered in any order, at the direction of the chairperson. Any item not so noticed will not be considered or discussed. This agenda, and all notices required by the California Bagley-Keene Open Meeting Act, are available on the internet at: www.sisqfair.com.

- 2. ROLL CALL OF DIRECTORS:
- 3. DECLARATION OF QUORUM (minimum of five directors must be present):
- 4. INTRODUCTION OF GUESTS AND STAFF:
- 5. PUBLIC COMMENT (for items not listed on the agenda):

Speakers are allotted five (5) minutes. Speaker's time may be modified based on the number of public speakers. No speaker may cede their time to another speaker. Public comments on agenda items will be accepted during the meeting as items are addressed. Public comment on issues NOT on the current Agenda is allowed. However, no debate by the Board shall be permitted on such public comments and no action will be taken on such public comment items at this time, as law requires formal public notice prior to any action on a docket item.

6. CONSENT CALENDAR (Discussion/Action by Board):

The items on the Consent Calendar will be enacted in accordance with recommended action under one motion unless trailed from the Consent Calendar by the Board. Any member wishing to trail an item from the Consent Calendar should notify the CEO prior to the meeting. Trailed items will be considered after the motion to approve the Consent Calendar.

- a. Monthly Review of July 20, 2021, Board Meeting Minutes
- b. Monthly Review of Contracts for July & August
- c. Monthly Review of Cash Disbursements for July & August
- d. Monthly Review of the current Finance Reports

7. CORRESPONDANCE:

- a. Review a note from Rebecca Desmond of CFSA wishing a successful fair
- b. Review a letter from Linda Smith about concerns and suggestions for the fair

The mission of the 10^{th} District Agricultural Association/Siskiyou Golden Fairgrounds is to promote excellence in agricultural awareness and education through the Siskiyou Golden Fair and interim events under a financially sustainable model.

8. COMMITTEE REPORTS (Informational/Action by Board):

The Board may take approval action on Committee Reports and New Committee Assignments.

- a. Junior Livestock Auction Committee (Dena Rizzardo, President)
 - i. Update since last meeting
- b. Junior Fair Board (Kylie Daws & Olivia Hinton, Co-Presidents)
 - i. Update since last meeting

9. FRIENDS OF THE FAIR REPORT (Informational/Action by Board):

- a. Update since last meeting
- b. Review letter from Janae Scruggs, President of Friends of the Fair regarding the discrepancy of the 501(c)3 status

10. BUSINESS REPORT & INFORMATION (Informational/Action by Board):

- a. Opening Money Market Accounts for Excess Funding
- b. Recognition Plague for Lilly Foundation & Grace Bennett for the Winema Hall remodel project
- c. Review and Discuss the 2021 COVID-19 Supplemental Paid Sick Leave Information
- d. Review and Discuss the CDFA Grant Agreement for Public Safety Power Shutoff (PSPS)
 Mitigation Project
- e. Review of Draft Billboard Contract with Rain Rock Casino/Karuk Tribe
- Update on Fair Network Transition Plan

11. 2021 FAIR

a. Review of Annual Fair

12. CEO REPORT (Informational/Action by Board):

- a. Events
 - i. Events on the Calendar (up to next board meeting)
 - a. Yreka Outlaw Karts 9/10, 9/24, 10/1 (?), 10/15 (?)
 - b. Siskiyou Golden Speedway 9/11, 9/25
 - c. Yreka Community Certified Farmers Market 9/15, 9/22, 9/29, 10/6, 10/13
- b. Projects
 - i. Progress update on SB 5 Project/Winema Hall HVAC System (CCA Contract)

13. MATTERS OF INFORMATION:

- a. CEO Comments
- b. Board of Director Comments
- c. Staff Comments
- d. Items Proposed for Next Board Meeting
- 14. NEXT MEETING DATE: October 19, 2021, at 5:30 PM.
- 15. ADJOURNMENT:

10th DISTRICT AGRICULTURAL ASSOCIATION SISKIYOU GOLDEN FAIRGROUNDS

As August 31, 2021

CONSENT CALENDAR

- Previous Meeting Minutes
- Contracts for July & August

FINANCIAL REPORT

- Check Detail for July & August
- Summary Trial Balance
- Balance Sheet
- Profit & Loss, Budget vs. Actual
- STOP/Budget & Actual Report to date

U-2

10TH DISTRICT AGRICULTURAL ASSOCIATION BOARD OF DIRECTORS MEETING July 20, 2021

CALL TO ORDER: The 10th District Agricultural Association Board of Directors meeting was called to order at 6:31 PM by President Finley.

ROLL CALL/DIRECTORS ABSENT: President Finley, Vice President Fawaz, Director Hanna, Director Mercier and Director Salters were present. There are four (4) vacant board positions.

INTRODUCTION OF GUESTS AND STAFF: Also, present were Cliff Munson, CEO; Michelle Eiler, AGPA; and Janae Scruggs, Friends of the Fair President.

PUBLIC COMMENT: None.

CONSENT CALENDAR (Action by Board): Director Mercier made a motion, seconded by Director Salters and carried to accept the consent calendar which included minutes from the June 15, 2021, meeting,

contracts and cash disbursements for June.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
Brandon Fawaz	X			
Jason Finley	X			
Judd Hanna	X			
Darrin Mercier (1st)	X			
Lori Salters (2 nd)	X			
4 positions vacant				

No public comment.

CORRESPONDENCE (Information/Action): Included in the board packet was a letter from Miner Showcase thanking CEO Munson for judging the senior projects. Also, a thank you card was received from Mrs. Hanna thanking the board for the parking pass. No public comment.

COMMITTEE REPORTS (Informational/Action):

- Junior Livestock Auction Committee Director Mercier reported that the last meeting was held last Thursday. Buyers' packets have been stuffed and getting ready to be mailed. The committee did not hold enough meetings for the exhibitors to meet the requirement, so it is recommended that the fair board waive that requirement for this year. Exhibitors and clubs signed up for their fair duties. Overall, they are pretty much ready for fair. No public comment.
- Junior Fair Board They meet next Monday, July 26th at 6:30 pm. No public comment.

FRIENDS OF THE FAIR: Janae Scruggs, President, reported that the regular meeting was moved to Monday, July 26th in the Beer Garden. They have limited volunteers signed up to help with the beer concession and the information booth. It was also mentioned for Grace Bennett to be recognized for all the work she put in for the Winema Hall project. No public comment.

BUSINESS REPORT & INFORMATION (Action by Board):

• Billboard Proposal – CEO Munson reported that CDFA Legal has finished with the contract and it has been submitted to the Department of General Services (DGS) to be approved. That process can take up to 60 days. No public comment.

• Transition Plan – CEO Munson reported that he did not have time to participate on the call earlier today. Everything is moving along and the JPA has been rolled out to all the fairs. The plan has been approved by the Secretary of Ag and will go to the Governor next. No public comment.

2021 FAIR (Information/Action): CEO Munson reported that he attended Jackson County Fair and they had fewer vendors; concessions had less staff and longer lines; the carnivals sales were up; overall it was very busy. To plan accordingly more ice has been ordered, additional music and exhibits have been booked for the grounds and we are planning on things being crazy. AGPA Eiler reported that as of today we have received approximately \$8900 through the entry system and almost \$60,000 for online ticket sales. CEO Munson also passed out the livestock schedule and highlighted events during the fair.

• Independent Exhibitor Packet Requirements - <u>Director Mercier made a motion</u>, seconded by <u>Director Hanna and carried to eliminate the three JLAC meeting requirement</u>, for the 2021 fair, for livestock exhibitors due to not enough meetings being held by the committee.

Board Member	Approved (yes vote)	Not Approved (no vote)	Abstained	Reason of Abstaining
Brandon Fawaz	X			
Jason Finley	X			
Judd Hanna (2 nd)	X			
Darrin Mercier (1st)	X			
Lori Salters	X			
4 positions vacant				<u> </u>

No public comment.

CEO REPORT (Information/Action):

- Events
 - Calendar of Events CEO Munson was requested by Jim Berry to discuss the possibility of reducing the fees for the kart track. After discussing and review of the current contract, it was decided that once Mr. Berry reaches his minimum amount due per the contract that the issue can be revisited. CEO Munson will contact Mr. Berry tomorrow with the information. No public comment.
- Projects
 - Winema Hall HVAC System/SB 5 Project CEO Munson reported that he had the last meeting with CCA and the Fire Marshall and the project has been signed off. Director Mercier asked if the sound boards to reduce sound has been purchased; CEO Munson explained they have not at this time and will be paid for by the fair when they are. No public comment.

MATTERS OF INFORMATION:

- CEO Comments CEO Munson reported that the Goat & Sheep Show that was held last weekend, went really well. We also had a sewer line at Winema Hall get plugged up over the weekend and had to have SVM come out and flush the line. He mentioned that most fairs close to us that have already ran, have been up. He said to hang on it's going to be a wild ride!
- Board of Directors Comments
 - O Director Mercier He is looking forward to fair and he thinks most people are excited.
- Items Proposed for Next Board Meeting Recognition Plaque

NEXT MEETING DATE: The meeting is scheduled for Tuesday, September 21, 2021 at 6:30 PM. August meeting has been cancelled due to lack of quorum.

ADJOURNMENT: Meeting was adjourned at 7:37 PM.

Approved:

2 – T Attest:

Jason Finley President Michelle Eiler Secretary

10th DAA/Siskiyou Golden Fair Contractual Agreements July & August 2021

AMPING AGRE CONTRACT#	NAME	PURPOSE	DATES	REVENUE
RV-12C	Natasha Lewis	Fair Camping	8/11-8/15/21	\$225.00
RV-15B	Marble Mountain Machinery	Fair Camping	8/11-8/15/21	\$225.00
RV-16C	Valorie Tharsing	Fair Camping	8/11-8/15/21	\$225.00
RV-18B	Shelly Suetta	Fair Camping	8/11-8/15/21	Staff
RV-19B	Tina DeCoux/JLAC	Fair Camping	8/11-8/15/21	JLAC
RV-196 RV-19C	El Mana	Fair Camping	8/11-8/15/21	\$225.00
RV-19C RV-20B	Doug Franklin	Fair Camping	8/11-8/15/21	\$225.00
RV-23B	Janessa Parker	Fair Camping	8/11-8/15/21	\$225.00
OMMERCIAL E	XHIBITOR AGREEMENTS:			
CONTRACT#	NAME	PURPOSE	DATES	REVENUE
91CM-21	Siskiyou Conservative Republicans	Window Display	8/11-8/15/21	\$70.00
92CM-21	Brazzen Livestock Equipment	Commercial Booth Space	8/11-8/15/21	\$1,075.00
93CM-21	VOID	•		
94CM-21	Rebock Enterprises	Commercial Booth Space	8/11-8/15/21	\$430.00
95CM-21	Mani Da Brat LLC	Commercial Booth Space	8/11-8/15/21	\$430.00
96CM-21	Gideons International	Commercial Booth Space	8/11-8/15/21	\$430.00
97CM-21	VOID		· · · · · · · · · · · · · ·	
98CM-21	California Pistol & Rifle Association	Commercial Booth Space	8/11-8/15/21	\$430.00
99CM-21	Divine Dynamics LLC	Commercial Booth Space	8/11-8/15/21	\$430.00
100CM-21	Choose Joy LLC & Well & Wild LLC	Commercial Booth Space	8/11-8/15/21	\$430.00
101CM-21	VOID	Dominoi dia Dodin opado	3.1.3.10.2.	÷ 100.00
102CM-21	Above Board Construction & Roofing	Commercial Booth Space	8/11-8/15/21	\$430.00
	RTNERSHIP/SPONSORSHIP AGREEMENT	3°		
CONTRACT#	NAME	PURPOSE	DATES	REVENUE
CONTRACT # 73CP-21	NAME Five Mary's	PURPOSE Rodeo	8/13/21	\$600.00
CONTRACT #	NAME	PURPOSE		
73CP-21 74CP-21	NAME Five Mary's Comfort Inn	PURPOSE Rodeo	8/13/21	\$600.00
73CP-21 74CP-21	NAME Five Mary's Comfort Inn	PURPOSE Rodeo	8/13/21	\$600.00
73CP-21 74CP-21 ONCESSION A	NAME Five Mary's Comfort Inn GREEMENTS:	PURPOSE Rodeo Lodging	8/13/21 8/11-8/15/21	\$600.00 Trade
CONTRACT # 73CP-21 74CP-21 ONCESSION ACCONTRACT #	NAME Five Mary's Comfort Inn GREEMENTS: NAME	PURPOSE Rodeo Lodging	8/13/21 8/11-8/15/21	\$600.00 Trade REVENUE
73CP-21 74CP-21 ONCESSION ACCONTRACT #	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID	PURPOSE Rodeo Lodging PURPOSE	8/13/21 8/11-8/15/21 DATES	\$600.00 Trade
73CP-21 74CP-21 ONCESSION ACCONTRACT # 31CN-21 32CN-21 33CN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21	\$600.00 Trade REVENUE 22% or 500 min
73CP-21 74CP-21 ONCESSION ACCONTRACT # 31CN-21 32CN-21 33CN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession	8/13/21 8/11-8/15/21 DATES	\$600.00 Trade REVENUE
73CP-21 74CP-21 ONCESSION AGEONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT #	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21	\$600.00 Trade REVENUE 22% or 500 min
73CP-21 74CP-21 ONCESSION AGEORITHM STON-21 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS:	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES	\$600.00 Trade REVENUE 22% or 500 mir
73CP-21 74CP-21 ONCESSION AGEORITHM STATEMENT OF THE CONTRACT # Vone this month TERIM EVENT CONTRACT #	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE PURPOSE	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES	\$600.00 Trade REVENUE 22% or 500 min REVENUE
73CP-21 74CP-21 ONCESSION AGEONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month ITERIM EVENT CONTRACT # 33IN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE PURPOSE Front Sign	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22	\$600.00 Trade REVENUE 22% or 500 min REVENUE REVENUE \$2,700.00
73CP-21 74CP-21 ONCESSION AGEORITHM STERIM EVENT CONTRACT # None this month TERIM EVENT CONTRACT # 33IN-21 34IN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE PURPOSE Front Sign Front Sign	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22 7/20/21-7/19/22	\$600.00 Trade REVENUE 22% or 500 min REVENUE REVENUE \$2,700.00 \$2,700.00
73CP-21 74CP-21 ONCESSION AGEONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month ITERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE PURPOSE Front Sign	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22	\$600.00 Trade REVENUE 22% or 500 min REVENUE REVENUE \$2,700.00
73CP-21 74CP-21 ONCESSION AGEONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month ITERIM EVENT CONTRACT # 33IN-21 34IN-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE PURPOSE Front Sign Front Sign	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22 7/20/21-7/19/22	\$600.00 Trade REVENUE 22% or 500 min REVENUE REVENUE \$2,700.00 \$2,700.00
TONTRACT # 73CP-21 74CP-21 ONCESSION AGE CONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month ITERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21 36IN-21 JDGING AGREI	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah VOID EMENTS:	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE Front Sign Front Sign Motorcycle Show	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22 7/20/21-7/19/22 9/11/21	\$600.00 Trade REVENUE 22% or 500 min REVENUE \$2,700.00 \$2,700.00 \$450.00
TERIM EVENT CONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month TERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21 36IN-21 JDGING AGREI CONTRACT #	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah VOID EMENTS: NAME	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE Front Sign Front Sign Motorcycle Show	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES DATES 7/15/1-7/14/22 7/20/21-7/19/22 9/11/21 DATES	\$600.00 Trade REVENUE 22% or 500 min REVENUE \$2,700.00 \$2,700.00 \$450.00 EXPENSE
73CP-21 74CP-21 74CP-21 CONCESSION ACCONTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month NTERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21 36IN-21 UDGING AGREI CONTRACT # 9J-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah VOID EMENTS: NAME Tammy Josephson	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE Front Sign Front Sign Motorcycle Show PURPOSE Dairy Goats	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES 7/15/1-7/14/22 7/20/21-7/19/22 9/11/21 DATES 8/11-8/15/21	\$600.00 Trade REVENUE 22% or 500 min REVENUE \$2,700.00 \$2,700.00 \$450.00 EXPENSE \$200.00
T3CP-21 T4CP-21 ONCESSION AGENTRACT # 31CN-21 32CN-21 33CN-21 OLIDAY GIFT F CONTRACT # None this month ITERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21 36IN-21 JDGING AGREI CONTRACT # 9J-21 16J-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah VOID EMENTS: NAME Tammy Josephson Jared Paterson	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE Front Sign Front Sign Motorcycle Show PURPOSE Dairy Goats Beef	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES 7/15/1-7/14/22 7/20/21-7/19/22 9/11/21 DATES 8/11-8/15/21 8/11-8/15/21	\$600.00 Trade REVENUE 22% or 500 min REVENUE \$2,700.00 \$2,700.00 \$450.00 EXPENSE \$200.00 \$500.00
TONTRACT # 73CP-21 74CP-21 CONCESSION AC CONTRACT # 31CN-21 32CN-21 33CN-21 IOLIDAY GIFT F CONTRACT # None this month NTERIM EVENT CONTRACT # 33IN-21 34IN-21 35IN-21 36IN-21 UDGING AGREI CONTRACT # 9J-21	NAME Five Mary's Comfort Inn GREEMENTS: NAME VOID Fun Times Inc./Diversified Ag & Ag Mech VOID AIR/OUTDOOR HOLIDAY MARKET AGREE NAME AGREEMENTS: NAME Siskiyou County WIC Program Banner Bank Lindsey Reah VOID EMENTS: NAME Tammy Josephson	PURPOSE Rodeo Lodging PURPOSE Alcohol Concession EMENTS: PURPOSE Front Sign Front Sign Motorcycle Show PURPOSE Dairy Goats	8/13/21 8/11-8/15/21 DATES 8/11-8/15/21 DATES 7/15/1-7/14/22 7/20/21-7/19/22 9/11/21 DATES 8/11-8/15/21	\$600.00 Trade REVENUE 22% or 500 min REVENUE \$2,700.00 \$2,700.00 \$450.00 EXPENSE \$200.00

SPORTSMENS EXPO AGREEMENTS:

REEMENTS:			•
REEMENTS:			
NAME	PURPOSE	DATES	EXPENSE
kip Banks the Balloon Man	Fair - Grounds Entertainment	8/11-8/15/21	\$4,000.00
alley Oaks	Fair - Photography Assistants	8/11-8/15/21	\$550.00
-	Fair - Gate Monitors	8/11-8/15/21	\$1,450.00
onald Jacobson III	Fair - Stage Entertainment	8/11-8/15/21	\$2,000.00
adison Hudson	Fair - Stage Entertainment	8/11-8/15/21	\$1,000.00
REEMENTS:			
NAME	PURPOSE	DATES	EXPENSE
			-
AGREEMENTS (monthly amounts):			
NAME	PURPOSE	DATES	REVENUE (per mo)
	AGREEMENTS (monthly amounts):	alley Oaks arba Promotions/Girl Scouts onald Jacobson III adison Hudson REEMENTS: NAME PURPOSE AGREEMENTS (monthly amounts): Fair - Photography Assistants Fair - Gate Monitors Fair - Stage Entertainment Fair - Stage Entertainment PURPOSE	alley Oaks alley Oaks arba Promotions/Girl Scouts Fair - Photography Assistants 8/11-8/15/21

None this month

Num	Date	Name	July 2021 + Avgostription 21	Original Amount
				<u>-</u>
29623	07/26/2021	Deborah Scott	Award Blankets	-350.00
EFT-41		Delta Dental Plan of California	Dental Insurance	-141.14
EFT-42		CA Public Employees Retirement Syster	n Medical Insurance	-2,231.19
EFT-43		Employment Development Department	State Withholding Taxes	-912.28
EFT-44		Employment Development Department	SDI for BU 1	-74.42
EFT-45		United States Treasury	7/15 PR Federal Tax Deposit	-2,566.84
EFT-46		United States Treasury	7/30 PR Federal Tax Deposit	-3,657.60
EFT-47		Employment Development Department	SDI for BU 1	-86.77
EFT-48		Employment Development Department	State Withholding Taxes	-1,074.99
EFT-49	07/31/2021	Employment Development Department	Unemployment Insurance	-180.55
EFT-50	07/31/2021	Delta Dental Plan of California	Dental Insurance	-141.14
EFT-51	07/31/2021	CA Public Employees Retirement Syster	m Medical Insurance	-2,231.41
EFT-52	07/31/2021	CA Public Employees Retirement Syster	m Retirement	-7,749.76
29210		J.P. Morgan	PST for Temp Employees & SPP	-559.47
29211	07/02/2021	CalHR	PST Admin Fee	-13.02
29212	07/02/2021	City of Yreka	Water Service	-1,074.14
29213	07/02/2021	Anzo, Brandon R	Replacement Payroll Check	-786.34
29214	07/06/2021	Ward, Mallory K	Final Paycheck	-89.22
29215	07/06/2021	Yreka Auto Parts	Maintenance Supplies	-36.93
29216	07/06/2021	Marble Mountain Machinery	Maintenance Supplies	-134.80
29217	07/08/2021	Les Schwab Tire Center	Maintenance Supplies	-329.56
29218	07/08/2021	Mountain Air Heating & Cooling	Maintenance Repairs	-339.64
29219	07/12/2021	Tim's Handyman & Welding Service	Car Show Fence Repaired	-420.00
29220	07/12/2021	Law Office of Darrin Mercier	Transition Fees	-25.00
29221	07/12/2021	Pacific Power	Power Service	-1,170.67
29222	07/12/2021	Gerard Pelletier Transfer	Landfill Fees	-59.30
29223	07/13/2021	Pacific Power	Power Service	-1,290.05
29224	07/13/2021	Harbers Insurance Agency	Redneck Roundup Insurance	-2,994.25
29225	07/14/2021	Siskiyou Laser Products	Shirts for Board & Staff	-980.53
29226	07/15/2021	Anzo, Brandon R	7/15 Wages	-881.27
29227	07/15/2021	Collins, Rebecca J	7/15 Wages	-490.76
29228	07/15/2021	Criner, Steele J	7/15 Wages	-736.26
29229	07/15/2021	Eiler, Michelle L.	7/15 Wages	-1,778.52
29230	07/15/2021	Luiz, Michael L.	7/15 Wages	-1,618.03
29231	07/15/2021	McMillen, Christopher D	7/15 Wages	-944.37
29232	07/15/2021	Munson, Cliff F.	7/15 Wages	-2,639.52
29233	07/15/2021	Valdez, Yulianna	7/15 Wages	-356.92
29234	07/15/2021	Ward, Katherine M	7/15 Wages	-932.79
29235	07/15/2021	California Fair Services Authority	Destruction Derby Insurance	-1,802.85
29236	07/15/2021	Siskiyou Family YMCA	Commercial Booth Space Refund	-430.00
29237	07/19/2021	J.P. Morgan	PST for Temp Employees & SPP	-508.25
29238	07/19/2021	CalHR	PST Admin Fee	-15.19
29239	07/19/2021	BIC - Berkley Fire & Marine Underwriters	Property & Business Insurance	-14,880.00

	arus productivity in E. N. J. C.	July 2021 AV AV ST	-18.32
29240	07/19/2021 Walter E. Nelson Co.	mantenanos ouppiros	-1,131.74
29241	07/19/2021 Pacific Power	Power Service	•
29242	07/19/2021 D&R Janitorial	Office Cleaning	-175.00
29243	07/19/2021 Hue & Cry, Inc.	Office & Grounds Security	-191.50
29244	07/19/2021 CDFA Fairs 93310	LED Front Sign Loan Payment	-735.21
29245	07/19/2021 Danny Davis Safeway Painting	Carnival Restroom Repairs	-2,400.00
29246	07/19/2021 SVM Plumbing Heating & Air	Heavy Duty Jet Truck Cleaning/Sewer	-1,878.00
29247	07/19/2021 Judy Hoffman	Damage/Cleaning Deposit Refund	-75.00
29248	07/19/2021 Suburban Propane	Propane Service	-733.86
29249	07/19/2021 Void	Void	0.00
29250	07/19/2021 Void	Void	0.00
29251	07/20/2021 Yreka Transfer, LLC	Garbage Service	- 274.00
29252	07/20/2021 Alliant Insurance Services, Inc.	Property & Business Insurance Broker Fee	-359.00
29253	07/20/2021 G&G Ace Hardware	Maintenance Supplies	-151.35
29254	07/21/2021 AT&T	Phone Service	-82.01
29255	07/21/2021 Precision Dynamics Corporation	Wristbands for Events	-114.10
29256	07/21/2021 Oregon Ice Company LLC	Deposit for Ice Order	-3,360.00
29257	07/23/2021 Siskiyou Laser Products	Fair Posters	-4 31.00
29258	07/26/2021 Cash	Destruction Derby Change Fund	-250.00
29259	07/26/2021 Cash	Rodeo Change Fund	-300.00
29260	07/26/2021 Cash	Livestock Change Fund	-250.00
29261	07/26/2021 California Fair Services Authority	Large Animal Event Insurance	-600.00
29262	07/26/2021 Citi Cards	Maintenance Supplies 1733.36, Exhibit	-3,121.75
		Supplies 1170.40, Postage Renewal 217.77	
29264	07/26/2021 Pinnacle Petroleum, Inc.	Buik Fues	-1,648.26
29265	07/29/2021 Verizon Wireless	Cell Phone Service	-79.75
29266	07/30/2021 Eiler, Michelle L.	7/21 Health Benefit Pay	-226.99
29267	07/30/2021 Munson, Cliff F.	7/21 Health Benefit Pay	-240.11
29268	07/30/2021 Anzo, Brandon R	7/30 Wages	-967.97
29269	07/30/2021 Collins, Rebecca J	7/30 Wages	-797.81
29270	07/30/2021 Criner, Steele J	7/30 Wages	-847.89
29271	07/30/2021 Layton, Trapper R	7/30 Wages	-876.04
29272	07/30/2021 McMillen, Christopher D	7/30 Wages	-958.85
29273	07/30/2021 Valdez, Yulianna	7/30 Wages	-836.42
29274	07/30/2021 Ward, Katherine M	7/30 Wages	-977.43
29275	07/30/2021 Eiler, Michelle L.	7/30 Wages	-1,907.83
29276	07/30/2021 Luiz, Michael L.	7/30 Wages	-1,718.86
29277	07/30/2021 Munson, Cliff F.	7/30 Wages	-2,860.96
29278	07/30/2021 Eiler, Michelle L.	Wage Adjustment	-574.27
29279	07/30/2021 Luiz, Michael L.	Wage Adjustment	-469.70
29280	07/30/2021 Munson, Cliff F.	Wage Adjustment	-865.20
29281	07/31/2021 SEIU Local 1000	BU 1 Union Dues	-98.16
29282	07/31/2021 Union Operating Engineers	BU 12 Union Dues	-57.94
29283	07/31/2021 Grainger	Maintenance Supplies	-126.88
29284	07/31/2021 City of Yreka	Water Service	-1,013.89
	•		

Siskiyou Golden Fair Check Detail July 2021 * AVWS+

29285	07/31/2021	Suburban Propane	July 2	2021 4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-1,191.44
29286	07/31/2021			Damage/Cleaning Deposit Refund	-100.00
29287		U.S. Bank	(Quickbooks Payroll Subscription	-299.95
EFT-53	08/14/2021	United States Treasury	{	8/15 PR Federal Tax Deposit	3,185.88
EFT-54	08/19/2021	United States Treasury	8	8/17 PR Fairtime Federal Tax Deposit	1,966.96
EFT-55	08/31/2021	United States Treasury	8	8/31 PR Federal Tax Deposit	3,100.68
ETT-56	08/31/2021	Employment Development Department	8	8/21 State Withholding	1,461.40
EFT-57	08/31/2021	Employment Development Department	8	8/21 SDI for BU 1	81.65
EFT-58	08/31/2021	CA Public Employees Retirement System	n 9	9/21 Medical Insurance	2,231.40
EFT-59	08/31/2021	CA Public Employees Retirement System	n 8	8/21 Retirement	7,749.76
EFT-60	08/31/2021	Delta Dental Plan of California	9	9/21 Dental Insurance	141.14
EFT-61	08/31/2021	CA Public Employees Retirement System	n 8	8/21 Retirement for Temp Employees	539.17
29288	08/01/2021	Cash	I	ATM Change Fund	- 26,000.00
29289	08/01/2021	Cash	,	Admissions Change Fund	-20,000.00
29290	08/01/2021	Cash	(Cash Premium Change Fund	-5,000.00
29291	08/01/2021	10th District Agricultural Association	-	Transfer to Premium Account	-10,000.00
29292	08/01/2021	John Albright	,	Ag Hort Judging	-250.00
29293	08/01/2021	Void	•	Void	0.00
29294	08/01/2021	Karen Ottoboni	•	Sewing & Needlepoint Judging	-250.00
29295	08/01/2021	Bernice Dommer	i	Knitting & Crocheting Judging	-250.00
29296	08/01/2021	Tammy Josephson	I	Dairy Goat Judging	-300.00
29297	08/01/2021	Susie Birch	,	Arts & Crafts Judging	-300.00
29298	08/01/2021	Carolyn Hoyum	i	Floriculture Judging	-350.00
29299	08/01/2021	Vernon Lawrence	I	Horse Show Judge	-600.00
29300	08/01/2021	Linda Richter	I	Photography Judging	-150.00
29301	08/01/2021	Jon Neugebauer	,	Swine Judging	-500.00
29302	08/01/2021	Jared Patterson	E	Beef Judging	-500.00
29303	08/01/2021	Bernice Dommer		Baked & Preserved Food Judging	-350.00
29304	08/01/2021	Tracy Gouette	I	Rabbits & Cavy Judging	-300.00
29305	08/01/2021	Gloria Olson	F	Photography Judging	-150.00
29306	08/01/2021	Besty Karle	•	Junior Dairy Cattle Judging	0.00
29307	08/01/2021	Marlies Boyd	I	Poultry Inspection & Judging	-489.80
29308	08/04/2021	J.P. Morgan		PST for Temporary Employees	-674.64
29309	08/04/2021			PST Admin Fee	-15.19
29310	08/04/2021	Sportsmens Den		Senior Day Plaques, Board Plaque	-96.75
29311		Mt. Shasta Ambulance Service		EMT & Ambulance Service	-1,600.00
29312	08/04/2021	Yreka Transfer, LLC		Garbage Service	-2,600.00
29313		Mike Brown		Grounds Entertainment Director	-1,500.00
29314		Siskiyou County Sheriffs Department		Law Enforcement	-9,000.00
29315	08/04/2021			Void	0.00
29316		Jesse Williams		Destruction Derby Promotor	-1,700.00
29317		Bonnie Jespersen		Concession Auditor	-1,000.00
29318	08/04/2021			Void	0.00
29319		Garon Lee Sound		Sound & Lights	-8,625.75
29320	08/04/2021	Robin I. Wood	ŀ	Horse Show Manager	-450.00

le-10

29321	08/04/2024	Pam Wilden July	2021 A WW ST Horse Show Clerk & Announcer	-350.00
29321		Klamath River Volunteer Fire Department	Parking Lot Attendants	-3,500.00
29322		Tannerlee Cook	Grounds Entertainment	-4,185.00
29323		Jefferson State Stampede	Redneck Roundup Promotor	-5,750.00
29325		Jolie Thurston	Rodeo Secretary	-1,000.00
29325	••,•	D&R Janitorial	Restroom Cleaning Service	-3,400.00
29327		Barba Promotions	Trash Cleanup	-2,500.00
29328		Yreka Lions Club, Inc.	Gatepeople/Cashiers	-2,000.00
29329		Soroptimist International	Gatepeople/Cashiers	-1,300.00
29330	08/05/2021	·	Maintenance Supplies	-70.73
29330		California Fair Services Authority	Rodeo Insurance	-2,450.00
29331		James Clark	Rodeo Stock	-4,650.00
29333		Caralee Scala	Dairy Cattle Exhibit	-200.00
29334		John Swanson	Stage Entertainment	-500.00
29335		Tina Marie Gassert	Hypnotist	-4,185.00
29336		Charles S. Hurley	Stage Entertainment	-3,000.00
29337		Bartell L. Noll	Grounds Entertainment	-5,580.00
29338		Steve Smart	Rodeo Announcer	-1,000.00
29339		JOhn D. Machado	Photographer	-1,000.00
29340		Yreka High School Trap Team	Home Arts Assistants	-1,500.00
29341		Rob Johnston	Rodeo Clown	-1,395.00
29342		Barba Promotions	Girl Scout Wheelchair Booth	-600.00
29343		Scott Valley Unified School District	Gatepeople/Cashiers	-500.00
29344		Donald J. Banks	Grounds Entertainment	-4,000.00
29345		Valley Oaks	Photography Assistants	-550.00
29346		Ronald Arthur Jacobson III	Stage Entertainment	-1,860.00
29347		Madison Hudson	Stage Entertainment	-1,000.00
29348		Pacific Animal Productions	Petting Zoo Exhibit	-12,500.00
29349		Robbie Munson	Redneck Roundup Announcer	-250.00
29350		Preston Munson	Roundup Clown & Derby Announcer	-500.00
29351	08/06/2021	Meeks Lumber	Maintenance Supplies	-171.21
29352		Brooke Kinsey	Junior Fair Board Scholarship Receipient	-500.00
29353	08/07/2021	Move Creative	Mobile App Renewal	-1,899.00
29354	08/08/2021	Jill Porterfield	Quilt & Quilted Items Judging	-250.00
29355	08/08/2021	Shelly Suetta	Photography Supplies	-26.77
29356	08/10/2021	Betsy Karle	Diary Goat Judging	-200.00
29357	08/10/2021	Sportsmens Den	Destruction Derby Trophies	-212.85
29358	08/10/2021	Siskiyou Daily News	Fair Advertising	-1,550.00
29359	08/11/2021	Pacific Power	Power Service	-1,308.23
29360	08/11/2021	Cliff Munson	Maintenance Supplies	-48.48
29361	08/11/2021	California Fair Services Authority	Vision & Life Insurance, Workers Comp	-2,464.48
			Adjustment	
29362	08/11/2021	Fort Jones 4H Club	Flower Garden Competition	-100.00
29363	08/11/2021	Yreka FFA	Flower Garden Competition	-100.00
29364	08/11/2021	Big Springs 4H Club	Flower Garden Competition	-125.00

Q-11

29365	08/11/2021 Etna FFA	July 2021 + 15 15 15 15 15 15 15 15 15 15 15 15 15	-75.00
29366	08/11/2021 Siskiyou Conservative Republicans	Flower Garden Competition	-100.00
29367	08/11/2021 Beta Sigma Phi	Flower Garden Competition	-75.00
29368	08/12/2021	Void	0.00
29369	08/12/2021	Void	0.00
29370	08/12/2021 Kelsy Lenardo	Rodeo Payout	-1,000.00
29371	08/12/2021 Clay Gordon	Rodeo Payout	-1,000.00
29372	08/12/2021 Bethanie Bray	Rodeo Payout	-1,000.00
29373	08/12/2021 Pistol Bray	Rodeo Payout	-1,000.00
29374	08/12/2021 Linda Johnson	Rodeo Payout	-450.00
29375	08/14/2021 Kent Johnson	Rodeo Payout	-450.00
29376	08/12/2021	Void	0.00
29377	08/12/2021 Chaney Tidwell	Rodeo Payout	-500.00
29378	08/12/2021	Void	0.00
29379	08/12/2021 Lane Murray	Rodeo Payout	-1,000.00
29380	08/12/2021 Pistol Bray	Rodeo Payout	-1,000.00
29381	08/12/2021 Keith Johnson	Rodeo Payout	-500.00
29382	08/12/2021 Bob Johnson	Rodeo Payout	-500.00
29383	08/12/2021 Michael Vann	Rodeo Payout	-1,000.00
29384	08/12/2021 Rance Zediker	Rodeo Payout	-1,000.00
29385	08/12/2021 Clint Knoles	Rođeo Payout	-450.00
29386	08/12/2021 Pistol Bray	Rodeo Payout	-450.00
29387	08/12/2021 Kasey Tidwell	Rodeo Payout	-1,000.00
29388	08/12/2021 Bob Johnson	Rodeo Payout	-1,000.00
29389	08/12/2021	Void	0.00
29390	08/12/2021	Void	0.00
29391	08/12/2021 Bailey Bean	Rodeo Payout	-1,000.00
29392	08/12/2021 Kasey Tidwell	Rodeo Payout	-450.00
29393	08/12/2021 Collin Snyder	Rodeo Payout	-250.00
29394	08/13/2021 Anzo, Brandon R	8/15 Wages	-685.97
29395	08/13/2021 Collins, Rebecca J	8/15 Wages	-836.42
29396	08/13/2021 Criner, Steele J	8/15 Wages	-825.96
29397	08/13/2021 Eiler, Michelle L.	8/15 Wages	-1,935.67
29398	08/13/2021 Layton, Trapper R	8/15 Wages	-864.58
29399	08/13/2021 Luiz, Michael L.	8/15 Wages	-1,745.97
29400	08/13/2021 McMillen, Christopher D	8/15 Wages	-1,858.17
29401	08/13/2021 Munson, Cliff F.	8/15 Wages	-2,888.80
29402	08/13/2021 Valdez, Yulianna	8/15 Wages	-731.04
29403	08/13/2021 Ward, Katherine M	8/15 Wages	-887.17
29404	08/13/2021 Pacific Power	Power Service	-1,669.54
29405	08/14/2021 Department of Forestry & Fire Protection	Fire Marshall Services	-1,200.00
29406	08/14/2021 CDFA 90361	Front LED Sign Loan Payment	-735.21
29407	08/14/2021 Charley Media	Fair Advertising	-200.00
29408	08/14/2021 MarTech Systems, Inc.	Online Entry Fee Convienence Fees	-950.40
29409	08/15/2021 Paul Maurer	Carnival Settlement	-13,637.20

le-12

29410	08/17/2021 Landscape Upkeep Co.	July 2021 1 KV W S	-640.00
29411	08/17/2021 Vision Communications Co	Radio Rentals	-473.00
29412	08/17/2021 Darrin Mercier	RV Space Refund	-225.00
29413	08/17/2021 Kenny's Lock Shop	Maintenance Supplies	-15.00
29414	08/17/2021 Cashier, Department of Food & Ag	Livestock Brand Inspector	-277.80
29415	08/17/2021 Hue & Cry, Inc.	Office & Grounds Security	-191.50
29416	08/17/2021 D&R Janitorial	Office Cleaning	-100.00
29417	08/17/2021 Barba Promotions	Exhibitor Gate Monitors	-1,450.00
29418	08/17/2021 Void	Void	0.00
29419	08/17/2021 Michelle Miller	Dressing Room/Trailer for Stage	-470.00
29420	08/17/2021 Bagley, Molly E	8/17 Fairtime Wages	-458.89
29421	08/17/2021 Brown, Hannah	8/17 Fairtime Wages	-533.37
29422	08/17/2021 Cretton, Ellen L.	8/17 Fairtime Wages	-358.72
29423	08/17/2021 Cullison, Cindy M.	8/17 Fairtime Wages	-517.16
29424	08/17/2021 DePaul, Danette L	8/17 Fairtime Wages	-275.94
29425	08/17/2021 Duncan, Nancy A	8/17 Fairtime Wages	-2,206.47
29426	08/17/2021 Epperson, Randy	8/17 Fairtime Wages	-458.89
29427	08/17/2021 Gill, Kendra L	8/17 Fairtime Wages	-691.41
29428	08/17/2021 Hewitt, Jennifer	8/17 Fairtime Wages	-1,321.34
29429	08/17/2021 Iniguez, Cyanna	8/17 Fairtime Wages	-290.44
29430	08/17/2021 Jones, Michael W	8/17 Fairtime Wages	-140.22
29431	08/17/2021 Kerr, Catherine	8/17 Fairtime Wages	-358.72
29432	08/17/2021 Кегг, Larry A.	8/17 Fairtime Wages	-510.49
29433	08/17/2021 Morgan, Diana M.	8/17 Fairtime Wages	-960.80
29434	08/17/2021 Morris, Emma E	8/17 Fairtime Wages	-499.09
29435	08/17/2021 Oliver, Linda L.	8/17 Fairtime Wages	-1,394.29
29436	08/17/2021 Parker, Sadie J	8/17 Fairtime Wages	-1,111.77
29437	08/17/2021 Patterson, Jon M	8/17 Fairtime Wages	-471.64
29438	08/17/2021 Rosberg, Angelina M	8/17 Fairtime Wages	-732.95
29439	08/17/2021 Salters, Abby K	8/17 Fairtime Wages	-800.18
29440	08/17/2021 Shannon, Nichole M.	8/17 Fairtime Wages	-4 71.64
29441	08/17/2021 Starr, W. Kathleen	8/17 Fairtime Wages	-386.32
29442	08/17/2021 Suetta, Shelly S	8/17 Fairtime Wages	-634.09
29443	08/17/2021 Taylor, Thomas A.	8/17 Fairtime Wages	-509.88
29444	08/17/2021 Turk, Mathea L	8/17 Fairtime Wages	-254.94
29445	08/17/2021 Valdez, Yulianna	8/17 Fairtime Wages	-200.76
29446	08/17/2021 Nancy Duncan	Homes Arts Supplies	-77.77
29447	08/18/2021 Bobby Builey	Destruction Derby Payout	-100.00
29448	08/18/2021 Calder Ramsden	Destruction Derby Payout	-500.00
29449	08/18/2021 Wes Smock	Destruction Derby Payout	-1,600.00
29450	08/18/2021 PJ Millsaps	Destruction Derby Payout	-200.00
29451	08/18/2021 Ryan Clivers	Destruction Derby Payout	-2,000.00
29452	08/18/2021 Kenneth Chivers	Destruction Derby Payout	-1,250.00
29453	08/18/2021 Dave Emery	Destruction Derby Payout	-250.00
29454	08/18/2021 Micah Nichols	Destruction Derby Payout	-100.00

29455	08/18/2021	Randy Ford July	2021 AVGV ST Destruction Derby Payout	-400.00
29456		J.P. Morgan	PST for Temporary Employees	-719.88
29457	08/19/2021	•	PST Admin Fee	-15.19
29458		Cashier to CDFA - EMMP	Horse Show Drug Fees	-336.00
29459		Franchise Tax Board	NonResident Withholding	-2,294.25
29460		Professional Event Services	Grounds/Night Security	-10,153.75
29461	08/20/2021	Yreka Transfer, LLC	Garbage Service	- 477.00
29462	08/20/2021	G&G Ace Hardware	Maintenance Supplies	-178.43
29463	08/20/2021	Pacific Power	Power Service	-2,227.61
29464	08/20/2021	Lisa Bernal	Horse Show Adjustment	-21.00
29465	08/20/2021	Cortlynn Cabitto	Horse Show Adjustment	-7.00
29466	08/20/2021	Sara Cabitto	Horse Show Adjustment	-84.00
29467	08/20/2021	Gussie Cofer	Horse Show Adjustment	-44.00
29468	08/20/2021	Corrine Douglas	Horse Show Adjustment	-21.00
29469	08/20/2021	Melinda Griffith	Horse Show Adjustment	-14.00
29470	08/20/2021	Lauree Hall	Horse Show Adjustment	-7.00
29471	08/20/2021	Anita Heath	Horse Show Adjustment	-49.00
29472	08/20/2021	Amy McKinney	Horse Show Adjustment	-42.00
29473	08/20/2021	Sandra McTeer	Horse Show Adjustment	-28.00
29474	08/20/2021	Meredith Miller	Horse Show Adjustment	-7.00
29475	08/20/2021	Candi Mott	Horse Show Adjustment	-42.00
29476	08/20/2021	Bailey Newlin	Horse Show Adjustment	-7.00
29477	08/20/2021	Andrea Pursley	Horse Show Adjustment	-42.00
29478	08/20/2021	Mathea Turk	Horse Show Adjustment	-7.00
29479	08/20/2021	Heather Weldon	Horse Show Adjustment	-42.00
29480	08/20/2021	Jean Wood	Horse Show Adjustment	- 77.00
29481	08/20/2021	Peyton Wood	Horse Show Adjustment	-14.00
29482	08/20/2021	Saffire, LLC	Online Admission & Event Ticket Fees	-23,003.80
29483	08/20/2021	Siskiyou Laser Products	Banners for Grounds & Events	-3,131.75
29484	08/20/2021	Scinto Group LLP	2020 Audit Review	-3,000.00
29485	08/20/2021	Fastenal Company	Maintenance Supplies	-50.02
29486	08/27/2021	Siskiyou County Cattlemen's Assoc	Damage/Cleaning Deposit Refund	-100.00
29487	08/27/2021	Siskiyou Fire Equipment	Fire Extinguishers Serviced	-150.00
29488	08/27/2021	Siskiyou Sanitary	Toilets & Handwashing Stations	-1,581.80
29489	08/27/2021	AT&T	Phone Service	-79.53
29490	08/27/2021	Citi Cards	Grounds & Event Supplies	-1,065.44
29491	08/27/2021	Void	Void	0.00
29492	08/30/2021	Baymont Inn of Wyndham	Contractor & Judge Lodging	- 852.00
29493	08/30/2021	BMW Club of Northern California	Damage/Cleaning Deposit Refund	-100.00
29494	08/31/2021	Les Schwab Tire Center	Maintenance Supplies	-514.78
29495		Verizon Wireless	Cell Phone Service	-78.98
29496		Fawaz Farming	Scoreboard Partnership Refund	-1,250.00
29497		Eiler, Michelle L.	8/31 Wages	-1,907.84
29498		Hayden, Della R	8/31 Fairtime Wages	-1,415.13
29499	08/31/2021	Luiz, Michael L.	8/31 Wages	-1,718.86

Le-14

Siskiyou Golden Fair Check Detail

29500	08/31/2021	Munson, Cliff F.	July 20	21 - RV 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	-2,860.98
29501		Anzo, Brandon R		31 Wages	-512.49
29502	08/31/2021	Collins, Rebecca J	8/	31 Wages	-584.73
29503	08/31/2021	Criner, Steele J	8/	31 Wages	-641.35
29504	08/31/2021	Kolpacoff, Alyona D	8/	31 Fairtime Wages	-434.99
29505	08/31/2021	Kolpacoff, Ivan J	8/	31 Fairtime Wages	-434.99
29506	08/31/2021	Layton, Trapper R	8/	31 Wages	-646.57
29507	08/31/2021	McMillen, Christopher D	8/	31 Wages	-1,064.20
29508	08/31/2021	Ward, Katherine M	8/	31 Wages	-562.69
29509	08/31/2021	Woodruff, Caitlin A	8/	31 Fairtime Wages	- 745.25
29510	08/31/2021	Eiler, Michelle L.	8/	21 Health Benefit Pay	-226.99
29511	08/31/2021	Munson, Cliff F.	8/	21 Health Benefit Pay	-240.11
29512	08/31/2021	Union Operating Engineers	В	U 12 Union Dues	-57.94
29513	08/31/2021	SEIU Local 1000	В	U 1 Union Dues	-90.00

-388,698.92

.

U-15

10th DAA/Siskiyou Golden Fair Balance Sheet

As of August 31, 2021

	Aug 31, 21
ASSETS	
Current Assets	
Checking/Savings	300.00
11100 · Petty Cash Fund	300.00
11200 · Change Fund	31,690.00 920.00
11210 · ATM Change Fund	280,411.77
11300 · Banner Bank · Checking	10,000.00
11400 · Mechanics Bank - Checking	79,241.81
11500 · Banner Bank - Savings 11600 · Cash in Time Deposits	79,247.01
11610 · Tri Counties Bank - CD	36,107.92
11620 · Mechanics Bank - CD	76,887.66
11020 - Miechanics Bank - CD	70,007.00
Total 11600 · Cash in Time Deposits	112,995.58
11700 · LAIF Account	615,352.67
Total Checking/Savings	1,130,911.83
Other Current Assets	
13100 · Accounts Receivable	110,737.81
14300 · Deferred Expenses - General	7,440.00
14999 · Undeposited Funds	40,502.12
16000 · Deferred Outflows of Resources	164,934.22
Total Other Current Assets	323,614.15
Total Current Assets	1,454,525.98
Fixed Assets	
19000 · Construction in Progress	86,848.00
19300 · Equipment	482,473.26
19301 - Accum Deprec - Equipment	-364,121.09
19400 · Leasehold Improvements	3,637,381.90
19401 · Accum Depre - Leasehold Improve	-2,996,625.85
Total Fixed Assets	845,956.22
TOTAL ASSETS	2,300,482.20
LIABILITIES & EQUITY Liabilities	
Current Liabilities	
Other Current Liabilities	4 422 04
22200 · PST/Deferred Compensation	1,432.01
22300 · Retirement Contributions 22320 · Other Post-Employment Benefits	1,523.96
• •	
Total 22300 · Retirement Contributions	1,523.96
22800 · Deferred Income - General	4,950.00
24100 · Damage/Cleaning Deposits	600.00
24110 · Stage Maintenance	42,021.34
24200 · JFB Scholarship	4,153.43
24500 · Leave Liability	67,397.00
25000 · Long Term Debt (Front Sign)	CO 700 00
25010 · SB 84 CalPers Loan 25000 · Long Term Debt (Front Sign) - Other	63,708.00 3,675.81
Total 25000 · Long Term Debt (Front Sign)	67,383.81
25600 · Deferred Inflows of Resources	22,475.83 560,181.73
26000 · Net Pension Liability Total Other Current Liabilities	772,119.11
Total Current Liabilities	772,119.11
Total Liabilities	772,119.11
(Via) Elavinues	112,110.11

10th DAA/Siskiyou Golden Fair Balance Sheet

As of August 31, 2021

	Aug 31, 21
Equity	
29000 · Net Resources - Capital Assets	835,485.03
29100 · Total Net Resources	854,507.58
29400 · UnrestrictedNetPosition-Pension	-4 81, 4 31.35
31200 · State Allocations	104,000.00
31300 · F&E Reimbursements	570.96
32500 · One Time Revenue Source	138,460.00
Net Income	76,770.87
Total Equity	1,528,363.09
TOTAL LIABILITIES & EQUITY	2,300,482.20

10th DAA/Siskiyou Golden Fair Summary Trial Balance As of August 31, 2021

·	Aug 31, 21		
	Debit	Credit	
11100 · Petty Cash Fund	300.00		
11200 · Change Fund	31,690.00		
11210 · ATM Change Fund	920.00		
11300 · Banner Bank - Checking	280,411.77		
11400 · Mechanics Bank - Checking	10,000.00		
11500 · Banner Bank - Savings	79,241.81		
11610 · Tri Counties Bank - CD 11620 · Mechanics Bank - CD	36,107.92 76.887.66		
11630 · PremierWest Bank · CD	0.00		
11700 · LAIF Account	615,352.67		
13100 - Accounts Receivable	110,737.81		
14300 · Deferred Expenses - General	7,440.00		
14999 · Undeposited Funds	40,502.12		
16000 · Deferred Outflows of Resources	164,934.22		
19000 · Construction in Progress	86,848.00		
19200 · Building and Improvements 19201 · Accum Deprec - Buildings	0.00 0.00		
19300 · Equipment	482,473.26		
19301 · Accum Deprec - Equipment	102, 17 0.20	364,121.09	
19400 · Leasehold Improvements	3,637,381.90		
19401 · Accum Depre - Leasehold Improve		2,996,625.85	
21000 · Payroll Liabilities	0.00		
21200 · Accounts Payable	0.00		
22100 · Social Security/Medicare Taxes	0.00	4 400 04	
22200 · PST/Deferred Compensation 22300 · Retirement Contributions	0.00	1,432.01	
22310 · Alternate Retirement Program	0.00		
22320 · Other Post-Employment Benefits	0.50	1,523.96	
22400 · State Withholding Taxes	0.00	1,020.00	
22410 · NonResident Withholding	0.00		
22500 · Federal Withholding Taxes	0.00		
22610 · Medical Insurance	0.00		
22620 · Dental Insurance 22630 · Union Dues	0.00 0.00		
22640 · Savings Plus Program	0.00		
22650 · Other Deductions - LTD, SDI	0.00		
22700 - H/S Drug Fees Collected	0.00		
22800 · Deferred Income - General		4,950.00	
24100 · Damage/Cleaning Deposits		600.00	
24110 · Stage Maintenance 24200 · JFB Scholarship		42,021.34	
24500 - Leave Liability		4,153.43 67,397.00	
25000 · Long Term Debt (Front Sign)		3,675.81	
25010 · SB 84 CalPers Loan		63,708.00	
25500 · *Sales Tax Payable	0.00		
25600 · Deferred Inflows of Resources	•	22,475.83	
26000 · Net Pension Liability		560,181.73	
29000 · Net Resources - Capital Assets 29100 · Total Net Resources		835,485.03 854,507.58	
29400 · UnrestrictedNetPosition-Pension	481,431.35	00-,507.50	
30000 · Opening Bal Equity	0.00		
31200 - State Allocations		104,000.00	
31300 · F&E Reimbursements		570.96	
31900 · Capital Project Reimbursements	0.00	400 400 00	
32500 · One Time Revenue Source 33000 · Contributions from other Govern	0.00	138,460.00	
34000 · Other Funding-	0.00		
39000 · Retained Earnings	0.00		
41010 · Fair Admissions - Regular	0.00	90,903.00	
41020 · Fair Admissions - Discounted		44,290.00	
41510 · Commercial Space - Outside		9,805.00	
41520 · Commercial Space - Inside		15,350.00	
41525 · Commercial Space - Window		860.00	
42100 · Carnival		59,908.80	

10th DAA/Siskiyou Golden Fair Summary Trial Balance As of August 31, 2021

	Aug 31,	, 21
	Debit	Credit
42110 · Carnival - PreSale		48,764.00
42210 · Concessions - NonProfit		7,549.00
42220 · Concessions - Professional		28,086.32
42230 · Concessions - Alcohol		37,705.50
42300 · Concessions - Non Food		1,967.80
43100 · Exhibit Entry Fees		6,956.00
43200 · Awards Program 43400 · Other - Quilt Judge, Poultry		4,070.00 117.33
44200 · H/\$ Entry Fees		2,122.00
44300 · Awards Progam - H/S	•	100.00
44400 · Stall Fees	•	360.00
46100 · Rodeo	•	32,873.00
46400 · Destruction Derby	*.	28,150.00
46500 · Thursday G/S Event Admissions	0.00	
46700 ⋅ Redneck Roundup	·	11,096.00
46800 · Online Ticket Sales (trans fee)	•	5,618.00
47500 · Junior Fair Board		786.76
47700 · Camping Fees	0.00	23,675.00
47810 · ATM Transaction Fees 47820 · Ice Service	0.90	4,382.50
47820 - ICe Service 47910 - Days		10,000.00
47930 · Grandstand		34,000.00
47940 · Ground		71,050.00
47950 · Rodeo		17,100.00
47105 - Sportsmens Expo & Carving		14,180.00
47107 - Jackpot Livestock Show		13,748.00
47112 · Mothers Day Market		5,165.00
48000 · Interim Revenue	0.00	
48100 · Building Rentals		1,100.00
48110 · Storage (off season)		16,716.00
48200 · Grounds Rentals		14,760.00
48210 · Auto Racing 48215 · Kart Racing		8,700.00 4,000.00
48220 · Community Riding Program		200.00
48240 · Billboard		43,200.00
48300 · Equipment Rental/Labor		2,000.00
48310 · Front LED Sign		27,432.50
48500 · Utility Fee Reimbursement		1,584.39
49000 · Prior Year Revenue Adjustment		660.00
49100 · Miscellaneous Income		15.00
49510 · Interest Earnings		1,678.51 2,679.00
49520 · Donations/Sponsorships 49530 · Other - Refunds/Reimb		1,469.01
49535 · ATM Transaction Fees (nonfair)		76.50
50100 · Admin Wages - Permanent	119,203.18	
50200 · Admin Wages - Temporary	4,238.50	
50310 · Employees Benefits	51,937.79	
50312 · OPEB Expense	2,212.19	
50320 · Payroll Taxes	8,777.50	
50330 · Worker's Compensation Insurance	14,899.74	
50500 · Director's Expense	43.00	
50600 · Travel/Training - Employees 50700 · Office Supplies	468.00 3,144.89	
50800 · Telephone & Postage	2,290.55	
50900 · Dues & Subscriptions	2,560.00	
51000 · General Liability Insurance	19,773.54	
51010 · Property & Business Insurance	14,924.00	
51100 - Other Admin -	250.48	
51110 · Credit Card Fees (non fair)	704.36	
51120 · Office/Grounds Secuirty	1,479.50	
51130 · Office Cleaning	775.00	
51140 · Computer Support	4,537.50	
51150 · Statewide Property Inventory	352.50 620.17	
51200 · Unemployement Insurance	620.17	

10th DAA/Siskiyou Golden Fair Summary Trial Balance As of August 31, 2021

	Aug 31, 21		
	Debit	Credit	
51300 - Audit Expense	3,000.00		
52100 · Maint Wages - Permanent	37,419.66		
52200 · Maint Wages - Temporary	34,984.38		
52210 · Employee Benefits	11,824.43		
52212 · OPEB Expense	993.92		
52220 · Payroll Taxes	3,437.24		
52800 · Light, Heat, Water, Power	35,256.67		
52900 · Maintenance of Equipment	2,930.90		
52910 · Equipment Fuel & Insurance 53000 · Maintenance of Bldgs & Grounds	9,623.05 17,433.90		
53050 · Maintenance of Bidgs & Grounds 53050 · State Fire Marshall	2,040.00		
53100 · Trash Removal, Clean up	1,966.30		
53300 · Special Repairs & Maintenance	8,278.00		
54200 · Professional Services	1,000.00		
54400 - Advertising	4,163.08		
54500 - Promotional Expense	980.53		
54600 · Public Relations Expense	4,899.00		
54800 · Other - Billboard	6,480.00		
56101 · Attendance Wages - Temporary	5,729.50		
56120 - Payroll Taxes	190.06		
56200 · Professional Services	38,603.75		
56300 · Supplies and Expenses	1,512.12		
56310 · Ice Service 56320 · Radio Rentals	3,360.00 473.00		
56400 · Other Attendance -	1,899.00		
57500 · Junior Fair Board	232.72		
57700 - Partnerships	1,018.62		
57810 · Streetsweeper	640.00		
57900 · Commercial Exhibits/Concessions	1,000.00		
57105 · Sportsmens Expo	7,965.06		
57107 · Livestock Jackpot Show	9,838.01		
57110 · Non-Fair Wages - Temporary	240.50		
57112 · Mother's Day Market	1,197.55		
57125 · Payroll Taxes	3.49		
58100 · Cash Awards	575.00 5 001 40		
58200 · Trophies, Medals, Ribbons 63101 · Exhibit Wages - Temporary	5,981.48 14,695.38		
63120 · Payroll Taxes	316.31		
63200 - Judges	5,009.80		
63300 · Professional Services	2,050.00		
63410 · Entry Office & Entry Fees	1,787.23		
63420 · Livestock & Small Animal	1,991.86		
63430 · Still Departments	400.24		
63700 · Other - Brand Inspection	277.80		
64101 · Horse Show Wages - Temporary	280.00		
64120 · Payroll Taxes	3.20		
64200 · Judges	600.00		
64300 · Professional Services 64710 · Cash Awards	800.00 555.00		
64720 · Trophies, Medals, Ribbons	1,711.60		
65600 · Payroli Expenses	0.00		
66200 · Profesional Services	9,275.00		
66310 · Ticketing System & Fees	22,997.03		
66320 · Grounds	2,315.41		
66330 · Grandstand	114.10		
66400 · Rodeo	31,823.27		
66500 · Grounds Entertainment	41,012.00		
66700 - Destruction Derby	10,533.70		
66800 · Redneck Roundup	9,689.33		
80000 · Prior Year Operating Expenses	314.86		
81000 · Miscellaneous Expense 85900 · Over/Under	511.62 811.00		
65300 - Over/under	011.00		
TOTAL	6,822,899.54	6,822,899.54	

10th DAA/Siskiyou Golden Fair Profit & Loss Budget vs. Actual January through August 2021

	Jan - Aug 21	Budget	\$ Over Budget	% of Budget
Income 41000 · Admissions Revenue	135,193.00	91,775.00	43,418.00	147.3%
41500 · Commercial Space Revenue	26,015.00	34,067.00	(8,052.00)	76.4%
42000 · Concessions Revenue	183,981.42	170,950.00	13,031.42	107.6%
43000 · Exhibit Revenue	11,143.33	17,393.00	(6,249.67)	64.1%
44000 · Horse Show Revenue	2,582.00	3,136.00	(554.00)	82.3%
46000 · Fair Attractions	77,737.00	54,000.00	23,737.00	144.0%
47000 · Miscellaneous Fair Revenue	160,994.26	198,685.00	(37,690.74)	81.0%
47005 · Miscellaneous Non-Fair Revenue	33,093.00	55,860.00	(22,767.00)	59.2%
48000 · Interim Revenue	119,692.89	169,573.00	(49,880.11)	70.6%
49000 · Prior Year Revenue Adjustment 49100 · Miscellaneous Income 49500 · Other Operating Revenue	660.00 15.00 5,903.02	12,150.00	(6,246.98)	48.6%
Total Income	757,009.92	807,589.00	(50,579.08)	93.7%
Gross Profit	757,009.92	807,589.00	(50,579.08)	93.7%
Expense 50000 · Administration Expense	256,192.39	387,933.00	(131,740.61)	66.0%
52000 · Maintenance Expense	166,188.45	230,522.00	(64,333.55)	72. 1%
54000 · Publicity Expense	17,522.61	29,960.00	(12,437.39)	58.5%
56000 - Attendance Operations	51,767.43	61,877.00	(10,109.57)	83.7%
57000 · Miscellaneous Fair Expenses	2,891.34	7,850.00	(4,958.66)	36.8%
57005 · Miscellaneous Non-Fair Expenses	19,244.61	32,380.00	(13,135.39)	59.4%
58000 · Premiums Expense (not H/S)	6,556.48	16,500.00	(9,943.52)	39.7%
63000 · Exhibits Expense	26,528.62	31,801.00	(5,272.38)	83.4%
64000 · Horse Show Expense	3,949.80	6,041.00	(2,091.20)	65.4%
65600 · Payroll Expenses 66000 · Fair Entertainment Expense	0.00 127,759.84	116,623.00	11,136.84	109.5%
80000 · Prior Year Operating Expenses	314.86			
81000 · Miscellaneous Expense 85000 · Cash (Over)/Under	511.62 811.00			
90000 · Depreciation Expense	0.00	99,985.00	(99,985.00)	0.0%
Total Expense	680,239.05	1,021,472.00	(341,232.95)	66.6%
Net Income	76,770.87	(213,883.00)	290,653.87	(35.9)%

10TH DISTRICT AGRICULTURAL ASSOCIATION SISKIYOU GOLDEN FAIRGROUNDS

As of August 31, 2021

Account	Account	2020	2021	2021	Bud vs Act
Description	Number	STOP	Budget	Actual	Difference
	114111001	5101	- Duaget	7100001	- DIIIOI CARCO
ADMISSIONS REVENUE:				***	040.400
Regular Fair Admissions	41010	\$0	\$80,205	\$90,903	\$10,698
Discounted Fair Admissions	41020	\$0	\$11,570	\$44,290	\$32,720
COMMERCIAL SPACE REVENUE:					
Outside Commercial Space	41510	\$0	\$12,825	\$9,805	(\$3,020)
Inside & Window Commercial Space	41520	\$0	\$21,242	\$16,210	(\$5,032)
CONCESSIONS REVENUE:					
Carnival	42100	\$0	\$37,500	\$59,909	\$22,409
Carnival - PreSale	42110	\$0	\$37,500	\$48,764	\$11,264
Food Concessions (local, prof, alcohol)	42200	\$0	\$91,200	\$73,341	(\$17,859)
Non-Food Concessions	42300	\$0	\$4,750	\$1,968	(\$2,782)
EXHIBITS REVENUE:				•	
Entry Fees	43100	\$0	\$7,125	\$6,956	(\$169)
Donated & Sponsored Awards	43200	\$0	\$6,500	\$4,070	(\$2,430)
Other - Quilt Judge Donation, Poultry Inspects	43410	\$0	\$300	\$117	(\$183)
Other - Shavings	43420	\$0	\$3,468		(\$3,468)
HORSE SHOW REVENUE:					
Entry Fees	44200	\$0	\$2,328	\$2,122	(\$206)
Donated & Sponsored Awards	44300	\$0	\$428	\$100	(\$328)
Stall Fees	44400	\$0	\$380	\$360	(\$20)
FAIR ATTRACTION REVENUE:					. ,
Rodeo Admissions & Entries	46100	\$0	\$24,000	\$32,873	\$8,873
Destruction Derby Admissions & Entries	46400	\$0	\$21,000	\$28,150	\$7,150
Other Event Admission	46500	\$0	\$0	\$0	\$0
Redneck Roundup Admissions & Entries	46700	\$0	\$9,000	\$11,096	\$2,096
Ticket Transaction Fees	46800		•	\$5,618	\$5,618
MISCELLANEOUS FAIR REVENUE:				,	•
Parking	47100	\$0	\$0	\$0	\$0
Pocket Schedule Advertising	47200	\$0	\$1,900	\$0	(\$1,900)
Utility Fee Reimbursement (Stock Trucks)	47300	\$0	\$0	\$0	\$0
Exhibitor Handbook Advertising	47400	\$0	\$0	\$0	\$0
Junior Fair Board	47500	\$1,290	\$1,000	\$787	(\$213)
Camping Fees (Fairtime)	47700	\$0	\$23,750	\$23,675	(\$75)
Other - ATM Transactions	47810	\$0	\$1,045	\$0	(\$1,045)
Other - Ice Service	47820	\$0	\$3,990	\$4,383	\$393
Sponsorships	47900	\$0	\$167,000	\$132,150	(\$34,850)
MISCELLANEOUS NON-FAIR REVENUE		•	. ,	,	(. , ,
Sportsmens Expo	47105	\$1,000	\$34,200	\$14,180	(\$20,020)
Holiday Gift Fair	47206	\$2,875	\$7,125	+,	(\$7,125)
Jackpot Show	47107	\$0	\$14,250	\$13,748	(\$502)
Livestock Grading Event	47111	\$3,801	\$0	\$0	\$0
- 	_ =====================================	,	***	~ ~	**

		6-21	
Account	Account	2020	
Description	Number	STOP	ŀ

Account	Account	2020	2021	2021	Bud vs Act
Description	Number	STOP	Budget	Actual	Difference
Music Festival/Fair Fundraiser	47409	\$0	\$0	\$0	\$0
Mother's Day Market	47112	\$0	\$0	\$5,165	\$5,165
Other - soda machine, NSF fees, recycle	47505	\$235	\$285		(\$285)
INTERIM REVENUE:					
Rental of Buildings	48100	\$275	\$9,338	\$1,100	(\$8,238)
Storage	48110	\$27,698	\$30,400	\$16,716	(\$13,684)
Grounds Rentals	48200	\$15,840	\$19,000	\$14,760	(\$4,240)
Auto Racing	48210	\$13,570	\$7,485	\$8,700	\$1,215
Kart Racing	48215	\$4,000	\$4,750	\$4,000	(\$750)
Community Riding Program	48220	\$1,000	\$475	\$200	(\$275)
Billboard	48240	\$64,800	\$64,800	\$43,200	(\$21,600)
Equipment Rentals	48300	\$0	\$1,500	\$2,000	\$500
Front Sign Rentals	48310	\$24,556	\$28,500	\$27,433	(\$1,068)
Utility Fee Reimbursement	48500	\$3,484	\$3,325	\$1,584	(\$1,741)
Other	48700	\$0	\$0	\$0	\$0
PRIOR YEAR ADJUSTMENT:	49000	\$5,552	\$0	\$660	\$660
Miscellenaous Income	49100			\$15	\$15
OTHER OPERATING REVENUE:					
Interest Earnings	49510	\$12,008	\$12,000	\$1,679	(\$10,321)
Donations/Sponsorships (General)	49520	\$60,020	\$0	\$2,679	\$2,679
Other - refunds, atm fees	49530	\$313	\$150	\$1,546	\$1,396
TOTAL REVENUES:		\$242,317	\$807,587	\$757,010	(\$50,577)
ADMINISTRATION EXPENSE:	50400	015115 0	4.75.50 6		(05.000)
Salaries & Wages - Permanent	50100	\$174,170	\$175,596	\$119,203	(\$56,393)
Salaries & Wages - Temporary	50200	\$0	\$6,930	\$4,239	(\$2,692)
Compensated Abesences Expense	50300	\$6,515	\$17,000		(\$17,000)
Employee Benefits - Employer's Share	50310	\$79,152	\$26,446	\$51,938	\$25,492
Pension Expense	50311	\$0	\$48,454	00.010	(\$48,454)
OPEB Expense	50312	\$7,695	\$8,077	\$2,212	(\$5,865)
Payroll Taxes	50320	\$12,733	\$13,733	\$8,778	(\$4,956)
Worker's Compensation Insurance	50330	\$9,374	\$15,273	\$14,900	(\$373)
Director's Expense	50500	\$0	\$0	\$43	\$43
Traveling/Training Expense - Employees	50600	\$5,865	\$7,000	\$468	(\$6,532)
Office Supplies and Expense	50700	\$8,023	\$5,000	\$3,145	(\$1,855)
Telephone and Postage	50800	\$3,448	\$4,000	\$2,291	(\$1,709)
Dues and Subscriptions	50900	\$2,797	\$2,800	\$2,560	(\$240)
Insurance (General Liability)	51000	\$12,640	\$19,774	\$19,774	(\$0)
Property & Business Insurance	51010	\$14,909	\$15,000	\$14,924	(\$76)
Revenue Protection Program	51020	\$3,000	\$0	\$0	\$0
Other - bank fees, miscellaneous, legal	51100	\$5,518	\$8,000	\$250	(\$7,750)
Credit Card Fees (non fair)	51110	\$1,073	\$1,000	\$704	(\$296)
Office & Grounds Security	51120	\$2,303	\$2,300	\$1,480	(\$821)
Office Cleaning	51130	\$270	\$1,200	\$775	(\$425)
Computer Support Services	51140	\$3,227	\$3,500	\$4,538	\$1,038
Statewide Property Inventory	51150	\$331	\$350	\$353	\$3

U-22

	_	1-000	0001	2021	T) 1 A 4
Account	Account	2020	2021	2021	Bud vs Act Difference
Description	Number	STOP	Budget \$500	Actual \$620	\$120
Unemployment Insurance	51200	\$792		\$3,000	(\$3,000)
Audit Expense	51300	\$6,000	\$6,000	\$5,000	(\$3,000)
MAINTENANCE & GENERAL OPERAT		\$55.400	955 930	\$27.420	(\$19.400)
Salaries & Wages - Permanent	52100	\$55,490	\$55,820	\$37,420	(\$18,400)
Salaries & Wages - Temporary	52200	\$2,230	\$48,840	\$34,984	(\$13,856)
Employee Benefits - Employer's Share	52210	\$18,336	\$1,824	\$11,824	\$10,000
Pension Expense	52211	\$0	\$15,292	2004	(\$15,292)
OPEB Expense	52212	\$3,205	\$2,568	\$994	(\$1,574)
Payroll Taxes	52220	\$4,314	\$4,978	\$3,437	(\$1,541)
Light, Heat, Water and Power	52800	\$44,529	\$70,000	\$35,257	(\$34,743)
Mainenance of Equipment (Supplies)	52900	\$1,619	\$6,000	\$2,931	(\$3,069)
Fuel & Insurance for Equipment	52910	\$6,450	\$8,500	\$9,623	\$1,123
Mainenance of Blds & Grounds (Supplies)	53000	\$9,254	\$11,000	\$17,434	\$6,434
State Fire Marshall Inspections	53050	\$1,699	\$1,000	\$2,040	\$1,040
Trash Removal, Clean up (Contractual)	53100	\$1,918	\$1,700	\$1,966	\$266
Special Repairs -	53300	\$2,942	\$3,000	\$8,278	\$5,278
PUBLICITY EXPENSE:					
Professional Services (Contractual)	54200	\$0	\$1,000	\$1,000	\$0
Advertising (fair, interim events)	54400	\$1,963	\$10,000	\$4,163	(\$5,837)
Promotional Expense (mixer, shirts/hats)	54500	\$0	\$1,000	\$981	(\$19)
Public Relations Expense (website)	54600	\$4,899	\$5,000	\$4,899	(\$101)
Other - billboard expense/percentage	54800	\$12,960	\$12,960	\$6,480	(\$6,480)
ATTENDANCE OPERATIONS:					
Salaries & Wages - Temporary	56101	\$0	\$12,812	\$5,730	(\$7,083)
Payroll Taxes	56120	\$0	\$215	\$190	(\$25)
Professional Services (Contractual)	56200	\$0	\$40,200	\$38,604	(\$1,596)
Supplies and Expenses	56300	\$494	\$3,500	\$1,512	(\$1,988)
Ice Service	56310	\$0	\$4,500	\$3,360	(\$1,140)
Radio Rentals	56320	\$0	\$450	\$473	\$23
Other - Lodging	56400	. \$0	\$200	\$1,899	\$1,699
MISCELLANEOUS FAIR EXPENSES:	·				
Exhibitor Handbook Printing	57400	\$0	\$500	\$0	(\$500)
Junior Fair Board	57500	\$743	\$1,000	\$233	(\$767)
Sponsorships	57700	\$0			\$0
Banners & Supplies	57710	\$32	\$2,000	\$1,019	(\$981)
BBQ Supplies & Expense	57720	\$0	\$2,000	\$0	(\$2,000)
Other	57800	\$0			\$0
Streetsweeper	57810	\$0	\$550	\$640	\$90
Landfill Fees	57820	\$0	\$800		(\$800)
Commercial Exhibits & Concessions	57900	\$0	\$1,000	\$1,000	\$0
MISCELLANEOUS NON-FAIR PROGRA	MS:		,	,	
Salaries & Wages - Temporary	57110	\$0	\$611	\$241	(\$371)
Payroll Taxes	57125	\$0	\$9	\$3	(\$6)
Sportsmens Expo	57405	\$64	\$21,000	\$7,965	(\$13,035)
Holiday Gift Fair	57505	\$1,059	\$760	. ,	(\$760)
nonday Out Fall					

(1.	13
V -	

Account	Account	2020	2021	2021	Bud vs Act
Description	Number	STOP	Budget	Actual	Difference
Livestock Grading Event	57111	\$16,935	\$0		\$0
Mother's Day Outdoor Market	57112			\$1,198	\$1,198
Other - billboard commission/soda stock	57605	\$0	\$0		\$0
PREMIUMS EXPENSE (excluding Horse	Show):				
Cash Awards	58100	\$0	\$10,000	\$575	(\$9,425)
Trophies, Medals, Ribbons	58200	\$0	\$6,500	\$5,981	(\$519)
Sponsored Cash Awards	58300	\$0	\$0		\$0
EXHIBITS EXPENSE:				•	
Salaries & Wages - Temporary	63101	\$0	\$18,384	\$14,695	(\$3,689)
Payroll Taxes	63120	\$0	\$267	\$316	\$49
Judges (Contractual)	63200	\$0	\$6,500	\$5,010	(\$1,490)
Professional Services (Contractual)	63300	\$0	\$0	\$2,050	\$2,050
Supplies and Expenses (entry office, depts)	63400	\$0	•	42,000	\$0
Entry Office & Entry Fees	63410	\$572	\$2,000	\$1,787	(\$213)
Livestock & Small Animal	63420	\$0	\$4,000	\$1,992	(\$2,008)
Still Exhibit Departments	63430	\$0 \$0	\$400	\$400	\$0
Other - brand inspection	63700	\$0 \$0	\$250	\$278	\$28
HORSE SHOW EXPENSE (including Pred		ΨΟ	Ψ250	\$270	Ψ20
Salaries & Wages - Temporary	64101	\$0	\$385	\$280	(\$105)
Payroll Taxes	64120	\$0 \$0	\$363 \$6	\$3	(\$3)
Judges (Contractual)	64200	\$0 \$0	\$800	\$600	(\$200)
Professional Services (Contractual)	64300	\$0 \$ 0	\$800	\$800	\$0
Supplies and Expense	64400	\$0 \$0	\$000 \$0	\$000	\$0 \$0
Cattle Fees	64500	\$0 \$0	\$250	, φυ	(\$250)
Cash Awards	64710	\$0 \$0	\$2,000	\$555	, ,
Trophies, Medals, Ribbons	64710		=		(\$1,445)
Sponsored Cash Awards	64730	\$0 \$0	\$1,800 \$0	\$1,712	(\$88) \$0
FAIR ENTERTAINMENT EXPENSE:	04730	ΦU	\$0	•	20
Professional Services (Contractual)	66200			¢0 275	\$0.275
· · · · · · · · · · · · · · · · · · ·	66300	\$0		\$9,275	\$9,275 \$0
Supplies and Expenses Ticksting System & Food	66310		ቀደ ሰሰሰ	¢22.007	
Ticketing System & Fees Grounds	66320	\$238 \$0	\$8,000 \$1,500	\$22,997	\$14,997 \$815
Grandstand				\$2,315 \$114	
	66330	\$0 50	\$1,200		(\$1,086)
Rodeo (Friday)	66400	\$0	\$31,000	\$31,823	\$823
Grounds Entertainment	66500	\$0	\$49,048	\$41,012	(\$8,036)
Thursday Event	66600	\$0	\$0	\$0	\$0 \$2.434
Destruction Derby (Saturday)	66700	\$0	\$8,100	\$10,534	\$2,434
Redneck Roundup (Thursday)	66800	\$0 To	\$8,500	\$9,689	\$1,189
PRIOR YEAR OPERATING EXPENSE A			φn	\$315	\$315
Miscellaneous Expense	81000	\$543	\$0	\$512	\$512
CASH SHORTAGES & OVERAGES:	05100	φΛ	¢Λ	6011	\$0
Ticket Sales	85100 85200	\$0 \$0	\$0 \$0	\$811	\$811
Grandstand Event Sales	85200	\$0 \$0	\$0 \$0	\$0	\$0 \$0
Other TOTAL EVDENIES.	85900	\$0	\$0	\$0	(\$221.072)
TOTAL EXPENSES:		\$553,412	\$912,212	\$680,239	(\$231,973)

		6-24			
Account	Account	2020	2021	2021	Bud vs Act
Description	Number	STOP	Budget	Actual	Difference
NET OPERATING PROFIT/(LOSS) BEFORE F	UNDING	(\$311,094)	(\$104,625)	\$76,771	\$181,396
LOCAL (BASE) ALLOCATION:		\$42,009	\$42,009	\$104,000	\$61,991
OTHER FUNDS - Training Allocation		\$2,661	\$2,661	\$571	(\$2,090)
OTHER FUNDS - Capital Project Reimbursemen	nts	\$41,000			\$0
OTHER FUNDS - AB1499/CalFire Housing		\$395,520		\$138,460	\$138,460
NET PROFIT/(LOSS) AFTER FUNDING		\$170,096	(\$59,955)	\$319,802	

Above figures do not include depreciation expense that is calculated at year end.

EXPLAINATIONS:

COVID-19 - 2020 Fair Cancelled, held Livestock Grading Event instead



Dear Clip On behalf of every here at CPSA Back to the Basics

www.cfsa.org

Friday Aug. 13, 202)

To the Siskingon Golden Fair Board and Cliff Munson CED.

positives & you.

well neght as I was leaving a young more was coming in the livestock gate. 23, a small suit packet with a hoodie on underneath a black face mask. Caught my settention as the gate were using the wand - he stopped pulled out his shone made a call. I watched and left after he did. He did not try to go in My family was still in these. Thank you for protecting them.

also thank you for the improvement in the skeep area. I believe it is also safer for people walking three. It was nice to have all the grooming stands cout of the walk ways.

not at a premium but maybe in the future a couple comel fons in skeep showmanship area big ones might stir up dust just inought to come a small breege.

you for beeping our fair going I have soly missed a few since 1959 I know you do not hear Thank you alst, but Thank you so much it is appreciated.

Genda L Smeth 530.905.0004



August 4, 2021

Darrin Mercier 205 Lane St Yreka, CA 96097 darrin@sisqlaw.com

Mr. Darrin Mercier, Attorney at Law:

We are pleased with our efforts of enhancing the fair grounds and hope you are as well. Our projects will be income producing for many years to come for the fair. Our most recent project, a renovation of Winema Hall, has brought a commercial kitchen back to the County along with creating an updated venue for a variety of events and special emergency services.

As a courtesy, we are notifying you that the 10^{th} DAA Friends of the Fair are moving forward on an organizational audit. On the recommendation from our organizational attorney, we will be requesting an evaluation of the discrepancy our 501 (c)3 status.

Below are the questions you recently asked on behalf of the 10th DAA Friends of the Fair Financial Committee that were posed to the Friends of the Fair Board.

- 1. How much is needed to offset taxes?

 Each year is available after the taxes are completed by AGT CPAs and Advisors for the previous year.
- 2. How much income earned in prior year?

 This varies with the investments with Edward Jones and we get limited access to these reports.
- 3. How much withdrawn from that year's income?

 This should not exceed the amount to spend per the taxes. However, it varies based on the investment portfolio with Edward Jones, to which we have limited access.
- 4. Whether the request will invade principal?

 Our request is based on the amount we need to spend per the previous year's taxes. Unless directed by the Financial Committee we do not invade principal.

The only information we get is trade confirmation and monthly summaries of profit and loss. We do request an end of the year final report for tax purposes. Any information we request requires approval by the Financial Committee before it can be released by Edward Jones.

Our Board is dedicated to improvements at the fair to support the Siskiyou Golden Fair and fairgrounds. Any assistance and cooperation that can be given to this organizational audit would be greatly appreciated.

Thank you,

Janae Scruggs

Ec: Siskiyou Golden Fair Board, c/o CEO Cliff Munson

cliffm@sisqfair.com

2021 COVID-19 Supplemental Paid Sick Leave

Effective March 29, 2021

Covered Employees in the <u>public or private sectors</u> who <u>work for employers with more than 25 employees</u> are entitled to up to 80 hours of COVID-19 related sick leave from January 1, 2021 through September 30, 2021, immediately upon an oral or written request to their employer. If an employee took leave for the reasons below prior to March 29, 2021, the employee should make an oral or written request to the employer for payment.

A covered employee may take leave if the employee is unable to work or telework for <u>any</u> of the following reasons:

- Caring for Yourself: The employee is subject to quarantine or isolation period related to COVID-19 as defined by an order or guidelines of the California Department of Public Health, the federal Centers for Disease Control and Prevention, or a local health officer with jurisdiction over the workplace, has been advised by a healthcare provider to quarantine, or is experiencing COVID-19 symptoms and seeking a medical diagnosis.
- o Caring for a Family Member: The covered employee is caring for a family member who is subject to a COVID-19 quarantine or isolation period or has been advised by a healthcare provided to quarantine due to COVID-19, or is caring for a child whose school or place of care is closed or unavailable due to COVID-19 on the premises.
- Vaccine-Related: The covered employee is attending a vaccine appointment or cannot work or telework due to vaccine-related symptoms.

Paid Leave for Covered Employees

- o 80 hours for those considered full-time employees. Full-time firefighters may be entitled to more than 80 hours, caps below apply.
 - For part-time employees with a regular weekly schedule, the number of hours the employee is normally scheduled to work over two weeks.
 - For part-time employees with variable schedules, 14 times the average number of hours worked per day over the past 6 months.
- o Rate of Pay for COVID-19 Supplemental Paid Sick Leave: Non-exempt employees must be paid the highest of the following for each hour of leave:
 - Regular rate of pay for the workweek in which leave is taken
 - State minimum wage
 - Local minimum wage
 - Average hourly pay for preceding 90 days (not including overtime pay)
- o Exempt employees must be paid the same rate of pay as wages calculated for other paid leave time.

Not to exceed \$511 per day and \$5,110 in total for 2021 COVID-19 Supplemental Paid Sick leave.

Retaliation or discrimination against a covered employee requesting or using COVID-19 supplemental paid sick leave is strictly prohibited. A covered employee who experiences such retaliation or discrimination can file a claim with the Labor Commissioner's Office. Locate the office by looking at the <u>list</u> of offices on our website (http://www.dir.ca.gov/dlse/DistrictOffices.htm) using the alphabetical listing of cities, locations, and communities or by calling 1-833-526-4636.

This poster must be displayed where employees can easily read it. If employees do not frequent a physical workplace, it may be disseminated to employees electronically.



Copyright © 2021 State of California, Department of Industrial Relations. Permission granted to display, perform, reproduce and distribute exclusively for nonprofit and educational purposes, and may not be used for any commercial purpose. All other rights reserved.

10d-1

State of California, Department of Food and Agriculture AGREEMENT GAU-03 (Rev.9/2021)

GRANT AGREEMENT SIGNATURE PAGE

AGREEMENT NUMBER
21-0509-000-SG

	Market 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (
1. This Agreement is entered into between t	he State Agency and the Recipient nam	ed below:
STATE AGENCY'S NAME		
CALIFORNIA DEPARTMENT OF FOOD	AND AGRICULTURE (CDFA)	
RECIPIENT'S NAME		
10TH DISTRICT AGRICULTURAL ASSO	OCIATION SISKIYOU GOLDEN FAIRG	ROUNDS
2. The Agreement Term is: September 15, 2	2021 through March 15, 2022	 -
3. The maximum amount of this Agreement	is: \$70,305.45	1 100
 The parties agree to comply with the term which are by this reference made a part of 		and attachments
Exhibit A: Prime Award Information Recipient and Project Inform		Page(s)
Exhibit B: General Terms and Conditions 5		Page(s)
Exhibit C: Payment and Budget Provisions 2 Page(s		age(s)
Attachments: Scope of Work and Budg	get	
IN WITNESS WHEREOF, this Agreement ha	as been executed by the parties heret	o.
RECIPIENT'S NAME (Organization's Name) 10TH DISTRICT AGRICULTURAL ASSOCIA	TION SISKIYOU GOLDEN FAIRGROU	NDS
BY (Authorized Signature)	DATE SIGNED	*
* CFO	09/09/2021	
PRINTER NAME AND TITLE OF PERSON SI	1 1	
CHIFF MUNSON	CEO	
ADDRESS 1712 Fairlane Road, Yreka, CA 96097		
STATE	OF CALIFORNIA	"1.
AGENCY NAME	-	
CALIFORNIA DEPARTMENT OF FOOD AND		
BY (Authorized Signature)	DATE SIGNED	
PRINTED NAME AND TITLE OF PERSON SI	GNING	
CRYSTAL MYERS, BRANCH CHIEF, OFFICE	OF GRANTS ADMINISTRATION	
ADDRESS		
1220 N STREET, ROOM 120 SACRAMENTO, CA 95814		CJ
0. (4. 0 unility 0, 0. (000) 17		

10d-2

EXHIBIT A

PRIME AWARD INFORMATION

RECIPIENT AND PROJECT INFORMATION

1. CDFA hereby awards an Agreement to the Recipient for the project described herein: The PSPS Mitigation Project will allow improvements for the fair to provide adequate facilities for people and animals in the event of an emergency. Mitigation efforts for power resources will be placed on the Administrative and Floral Buildings, and Winema Hall.

Project Title: Public Safety Power Shutoff (PSPS) Mitigation Project

2. The Managers for this Agreement are:

FOR CDFA:		FOR RECIPIENT:	
Name:	Sofia Goss	Name:	Cliff Munson
Division/Branch:	Marketing / Fairs & Expositions	Organization:	10th District Agricultural Association Siskiyou Golden Fairgrounds
Address:	1220 N Street	Address:	1712 Fairlane Road
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	Yreka, CA 96097
Phone:	916-900-5135	Рһоле:	530-842-2767
Email Address:	sofia.goss@cdfa.ca.gov	Email Address:	cliffm@sisqfair.com

3. The Grant Administrative Contacts for this Agreement are:

FOR CDFA:		FOR RECIPIENT:
Name:	Gregory Ferrero	Name: Michelle Eiler
Division/Branch:	Marketing / Fairs & Expositions	Organization: DAA/SISKIYOU
Address:	1220 N Street	Address: 1712 Fair lane 2d
City/State/Zip:	Sacramento, CA 95814	City/State/Zip: Weka CA 96097
Phone:	916-900-5027	Phone: 530 842 - 2161
Email Address:	gregory.ferrero@cdfa.ca.gov	Email Address: michellee & SISQ Fair.com

FISCAL CONTACT FOR RECIPIENT (if different from above):	
Name:	
Organization:	
Address:	
City/State/Zip:	
Phone:	
Email Address:	

10d-3

7, 1	RECIPIENT: Please check appropriate box below:
F	Research and Development (R&D) means all research activities, both basic and applied, and all
d	levelopment activities that are performed by non-Federal entities. The term research also includes
а	activities involving the training of individuals in research techniques where such activities utilize the
s	same facilities as other R&D activities and where such activities are not included in the instruction
	unction.
T	This award ☐ does does not support R&D.

5. For a detailed description of activities to be performed and duties, see Scope of Work and Budget.



Fairs and Expositions Branch \$50M General Fund Support Targeted Support Application

Fair Information	<u>on</u>
Fair Name:	Siskiyou Golden Fair/10th District Agricultural Association
Fair Address:	1712 Fairlane Road Yreka, CA 96097
Fair Phone:	530 - 842-2767
Fair Contact:	Cliff Munson, CEO
Fair Contact Er	nail:cliffm@sisqfair.com
Cash Flow Provide can please included Current Ba Provide the amount sho Ending 200 Provide incomparant the NOTE: If you	he following documents to this application: Projection APRISON SHOULD S
Provide the	most recent available aged accounts payable report showing overdue he report should include information on the age range of the payables.
Include info	yroll Report rmation on the monthly gross wage, benefits, and payroll tax costs for all including 125-day employees.
If applicable	Debt Documents (if applicable) e, provide loans and/or bond documents, which should include the terms of the and, if possible, an amortization schedule.

10d-5

Targeted Support Application Page 2

Optional Documents

If applicable, please attach the following documents to this application:

Additional Information/Documents

Any information or documents that the applicant wishes to submit to provide additional qualitative and/or quantitative information regarding the fair's need. Documents may include justification letters, future foreseeable needs, etc.

By signing this application form, I acknowledge that there is no guarantee that I will receive any support from these funds and understand that the eligibility and amount for support is based on the financial need determined by the Fairs and Expositions Branch relative to the financial need of the total application pool. Furthermore, I understand that any missing or inaccurate information may negatively affect my eligibility and amount for support.

Fair CEO or Board Rresident Signature

Date

GROUND SPACE LEASE

Location of Leased Premises:

SISKIYOU GOLDEN FAIRGROUNDS 1712 FAIRLANE ROAD YREKA, CA 96097

Agency:

10TH DISTRICT AGRICULTURAL ASSOCIATION

Lease No.: L-XXXX

Lessee: Karuk Tribe

This Lease, dated for reference purposes only, [ENTER DATE], is made by and between the State of California, acting by and through the 10th District Agricultural Association (10th DAA), with the consent of the Department of Food and Agriculture (CDFA) and the approval of Director of the Department of General Services (DGS), hereinafter collectively referred to as STATE, and the Karuk Tribe, a federally-recognized Indian tribe, hereinafter referred to as LESSEE. The STATE and LESSEE are collectively referred to herein as PARTIES.

RECITALS

WHEREAS, pursuant to California Food and Agricultural Code Section 4051(a)(12), the 19th DAA, with the approval of the Director of General Services, is authorized to let the State's real property for any purpose; and

WHEREAS, the 10th DAA has under its jurisdiction certain state-owned real property located at 1712 Fairlane Road, Yreka, in the County of Siskiyou, State of California, commonly referred to as Siskiyou Golden Fairgrounds; and

WHEREAS, LESSEE desires to enter into a ground lease to construct and operate an electronic billboard on a portion of the Fairgrounds; and

WHEREAS, it is in the best interests of the STATE that such a Lease be consummated between the STATE and LESSEE on the terms and conditions herein contained; and

WHEREAS, Lessee is a federally-recognized Indian tribe with all the privileges and immunities of federal recognition, and conducts various business services including Class III gaming pursuant to a Class III Tribal-State Gaming Compact with the State of California, a gift shop selling gifts, food, tobacco and other products, and related businesses including a gas service station and a planned hotel and conference center on its Indian land within the City of Yreka (together, the "Business Services") and

WHEREAS, Lessee will enter a contract for the construction and maintenance of the electronic billboard with Jones Sign Co., Inc., an independent contractor with its headquarters in De Pere, Wisconsin ("Contractor").

NOW THEREFORE, the parties agree to the provisions of the Lease set forth herein as follows:

Section 1: Site Specific Provisions

Section 2: Ground Lease Specific Provisions

Section 3: Standard Provisions

SECTION 1 -SITE SPECIFIC PROVISIONS

WITNESSETH:

PROPERTY DESCRIPTION

1. STATE does hereby Lease to LESSEE, and LESSEE hereby hires from STATE, upon the terms, agreements, and conditions hereinafter set forth, exclusive use of those certain Premises located at the Siskiyou Golden Fairgrounds, 1712 Fairlane Road, Yreka, in the County of Siskiyou, State of California, (hereinafter referred to as "Premises"), together with non-exclusive use of certain other areas, all as shown on Exhibit "A", attached hereto, and more particularly described as follows:

LESSEE's Facilities: approximately 10' by 10' of ground space at the corner of Fairlane Road and Sharps Road to remove the currently existing billboard and construct a 14' x 48' double-facing, full-color, electronic billboard and pursuant to the approved submitted plans attached hereto as **Exhibit "B"**.

USE

2. The Premises shall be used by LESSEE during the Term hereof for the purpose of constructing and operating an electronic billboard with content solely advertising the Business Services as defined above (the "Lease Purpose").

LESSEE shall at its sole cost and expense, comply with all of the requirements of all Municipal, State and Federal statutes, laws, ordinances and regulations now in force, or which may be in force, solely pertaining to LESSEE's use of the Premises, subject to the limitations in Section 4.

TERM

- 3. (a) The First Term of this Lease shall commence upon the first day of the month following the Notice to Proceed date which will follow LESSEE's receipt of all local, STATE and Federal Permits and approvals ("Commencement Date"); and shall end ten (10) years from the Commencement Date ("Termination Date").
 - (b) LESSEE shall have two (2) options to renew this Lease for ten (10) year terms with ninety (90) days advance written notice to STATE. The Parties shall meet and negotiate in good faith at least 90 days prior to the expiration date to renew the Lease upon a renegotiated monthly rent based on fair market value. Renewal of this Lease for each option period shall be in a writing, signed by the Parties.

RENT PAYMENTS

4. STATE has determined the monthly "Fair Market Rent" for the use of the Premises to be in the sum of: \$6,000, increasing by 3% annually.

LESSEE shall make rental payments beginning on the Commencement Date for the Premises monthly, in advance, on the first day of each month as follows:

PAYMENT SCHEDULE

<u>Term</u>	Rent Payable Monthly
Year 1	\$6,000
Year 2	\$6,180
Year 3	\$6,365
Year 4	\$6,556
Year 5	\$6,753
Year 6	\$6,956
Year 7	\$7,165
Year 8	\$7,380
Year 9	\$7,601
Year 10	\$7,823

Page 2 of 15 Lease No. L-XXXX

SECTION 1 -SITE SPECIFIC PROVISIONS

LESSEE's payments shall display State's Lease Number L-XXXX and shall be mailed to the following address:

10th District Agricultural Association Attn: Accounts Receivable - (L-XXXX) 1712 Fairlane Road Yreka, California 96097

LESSEE acknowledges that rent and past due rent shall be due and payable to STATE whether or not an actual invoice is sent by STATE or received by LESSEE.

UTILITIES

5. LESSEE agrees to install the needed utility infrastructure and separately meter the Premises for all utility costs such as electricity and in connection with LESSEE'S use of the Premises during the term of this Lease. This expense excludes trash pick-up. Utility payments shall be made payable to and sent directly to the utility provider. STATE shall not provide such services, and shall have no responsibility for the existence or lack of existence of utilities or any other services to the Premises.

LESSEE's use of the Premises shall comply with energy conservation measures required by law, or reasonably required by STATE as the result of an energy crisis. STATE shall not be liable to LESSEE for failure to provide utilities for causes beyond STATE's control.

CONSTRUCTION OF IMPROVEMENTS

- (a) LESSEE shall remove the existing billboard on the Premises and construct at its sole cost and expense the improvements as described in Exhibit "B", DESIGN OF ELECTRONIC BILLBOARD. While constructing improvements, LESSEE shall not materially deviate from the final plans without first obtaining written approval from STATE. Except as set forth in this Item 6(a) and in Item 6(e) below, no material modifications or alterations to Plans shall be valid unless they are in writing and approved by STATE. All work to be done by LESSEE shall be performed substantially in accordance with the approved plans unless otherwise approved in writing by STATE, which approval shall not be unreasonably withheld.
 - (b) All improvements set forth in the final plans shall be completed in a lawful manner and in conformity with all applicable laws, ordinances and regulations.
 - (c) LESSEE shall keep the Premises free from any liens arising out of any work performed, materials furnished, or obligations incurred by LESSEE and shall indemnify, hold harmless and defend STATE and the State of California from any such liens and encumbrances arising out of any work performed or materials furnished by or at the direction of LESSEE or contractors of LESSEE. Notice is hereby given that STATE and the State of California shall not be liable for any work or materials furnished to LESSEE on credit and no mechanic's or other lien for any such work or materials shall attach to or affect STATE's interest in the Premises based on any work or material supplied to LESSEE or anybody claiming through LESSEE. LESSEE shall, within thirty (30) days after being furnished notice of the filing of any such lien, take action, whether by bonding or otherwise, as will remove or satisfy any such lien, STATE shall have the right at all times to post and keep posted on the Premises any notices permitted or required by law or that STATE deems proper for its protection, and the protection of the Premises from liens.
 - (d) Prior to the commencement of construction of the improvements described above, LESSEE shall furnish STATE a payment and performance bond of a surety corporation

SECTION 1 -SITE SPECIFIC PROVISIONS

CONSTRUCTION OF IMPROVEMENTS CONT

licensed to transact business by the State of California, the purpose of which is to assure the timely completion of such improvements in a form satisfactory to STATE, with the person selected by LESSEE to perform the construction work to be named as principal, in a sum not less than one hundred percent (100%) of the total contract cost of construction of such improvements, guaranteeing the payment for all materials, provisions provided, supplies and equipment used in, upon, for or about the performance of said work.

(e) LESSEE shall not call on STATE to make any improvement on said Premises, but LESSEE agrees to keep LESSEE'S improvements in good order and condition at its own expense. Notwithstanding the foregoing, the STATE shall promptly repair any damage to improvements resulting from the STATE's installation, operation, maintenance, or removal of its equipment or, at LESSEE's option, LESSEE may make such repairs and deduct the cost thereof from the ongoing rental obligation of LESSEE under this Lease.

NOTICES

7. All notices or other communications requires or permitted hereunder shall be in writing, and sent by overnight courier, registered mail, certified mail or postage prepaid mail to the addresses set forth below. All such notices shall be deemed received on the date of delivery receipt or rejection to the address of the person to receive such notice if received Monday through Friday during business hours, so long as such day is not a State or Federal holiday or Saturday or Sunday then such notice shall be effective on the following business day.

LESSEE: KARUK TRIBE

Attn: EXECUTIVE DIRECTOR

64236 Second Ave

Happy Camp, CA 96039

With Copies to: Mike Rose

General Manager Rain Rock Casino 777 Casino Way Yreka, CA 96097

Phone: 530-777-RAIN

STATE DEPARTMENT OF GENERAL SERVICES

Real Estate Services Division

P. O. Box 989052

West Sacramento, CA 95798-9052

Phone: (916) 375-4025

With Copies to: 10th DISTRICT AGRICULTURAL ASSOCIATION

Attn: Cliff Munson, Chief Executive Officer

Siskiyou Golden Fairgrounds

1712 Fairlane Road Yreka, CA 96097 Phone: (530) 842-2767

Notice of change of address or telephone number shall be given by written notice in the manner described in this section. LESSEE is obligated to notice all State offices listed



SECTION 1 – SITE SPECIFIC PROVISIONS

NOTICES CONT

above and the failure to provide notice to all State offices shall constitute a lack of notice. Nothing contained herein shall preclude the giving of any such notice by personal service.

PROPERTY INSPECTIONS

8. LESSEE has visited and inspected the Premises and it is agreed that the area described herein is only approximate in size and the STATE does not hereby warrant or guarantee the actual area included hereunder.

HOLDING OVER & LEASE RENEWAL

9. The use of the Premises after the expiration or termination of this Lease shall constitute a month to month tenancy, and all other terms and conditions of this Lease shall continue in full force and effect; provided, however, that said holdover tenancy shall be subject, at the STATE's sole discretion, to a rent increase of five percent (5%) of the ending rent, payable monthly in advance.

ASSIGNMENT

10. Lessee shall be entitled to assign this Lease during the term hereof, provided that the improvements on the Premises are not subject to any lien or other charge superior to the interest of the STATE. Any such assignment shall be subject to prior approval of the assignee by the STATE, which approval shall not unreasonably be withheld.

End of Section 1



SECTION 2 - GROUND LEASE SPECIFIC PROVISIONS

ROAD ACCESS AND FEES.

LESSEE agrees to the following terms and conditions regarding the use of any access road:

- (a) LESSEE shall exercise its right personally or through its authorized agents, employees, contractors, and Permitted Users whenever it is necessary.
- (b) LESSEE shall use said road at its sole risk and avoid traveling upon it to the greatest practical extent at all times when weather conditions are such that excessive damage to the road surface may result from such use, and further, LESSEE shall, at its expense, promptly repair any road damage caused by its use, including such road surface protective features as water drains, berms, or culverts.

2. REGULATION BY STATE.

STATE shall have the full power and right to determine and regulate the operations of the LESSEE at the premises insofar as they affect the operations, safety, and effective use of STATE activities conducted at the same location.

All contractors, agents, employees, representatives, or licensees of the LESSEE shall be subject to the rules and regulations of the STATE, solely as they relate to conduct on the grounds, security, and general use of facilities and limited to the Premises subject to the limitations in Section 4.

LESSEE will conduct its operations in such a manner so as to minimize any interference with the activities associated with the site.

3. RIGHT TO ENTER.

While the Lease is in force, there shall be and is hereby expressly reserved to STATE and to any of its agencies, contractors, agents, employees, representatives or licensees, the right at any and all times, and any and all places, to temporarily enter upon said Premises for survey, inspection, or any other lawful STATE purposes.

4. EXCAVATION

In making any excavation and/or installation of equipment on the Premises and/or easement areas, LESSEE shall make the same in such manner as will cause the least injury to the surface of the ground around such excavation and/or construction, and shall replace the earth so removed by it and restore the surface of the

ground and any improvement thereon to as near the same condition as they were prior to such excavation as is practicable.

5. DISPOSITION OF LESSEE'S PERSONAL PROPERTY.

- (a) During the term of this Lease, all improvements, equipment, and other personal property placed in, upon, or under the Premises by LESSEE shall remain the property of LESSEE.
- (b) Upon expiration or termination of this Lease, LESSEE may, with written consent of STATE, abandon in place any and all of LESSEE's improvements, equipment, and other personal property, whereupon, as abandoned, title to said improvements will vest in STATE at no cost to the STATE.
- (c) STATE may demand that LESSEE remove the improvements and restore the Premises to prelease conditions, within ninety (90) days of the expiration of the Lease, at the sole cost and expense of LESSEE.
- (c) Should LESSEE fail to remove said improvements within ninety (90) days after expiration of the Lease and restore Premises to its original condition upon STATE demand, STATE may do so at the risk of LESSEE. Upon written demand by STATE, LESSEE shall immediately pay all costs and expenses of the removal of LESSEE's improvements, equipment, and other personal property and the restoration of Premises to its prelease condition.

6. REPAIR AND MAINTENANCE.

- (a) LESSEE shall maintain said Premises and improvements in compliance with all health, safety, and sanitation laws, ordinances, and regulations of the State, Federal, and local authorities.
- (b) LESSEE agrees to maintain and repair the Premises and improvements at their sole cost and expense.

7. CONDITION OF PREMISES.

LESSEE is aware of the current condition of the Premises and accepts the Premises in "as is" condition. LESSEE accepts the Premises as being in good condition and repair, unless otherwise specified in writing to STATE, and agrees that on the last day of the term, or sooner

SECTION 2 – GROUND LEASE SPECIFIC PROVISIONS

termination of this Lease, to surrender up to STATE the Premises, with any appurtenances or improvements approved by STATE, in the same condition as when received.

8. EMERGENCY PREPAREDNESS.

LESSEE agrees to be responsible for maintaining an emergency preparedness program for LESSEE. LESSEE shall not rely on STATE to provide food or supplies during a local or area wide disaster. STATE will, if time and material allow, assist LESSEE during a disaster.

9. FIRE/POLICE PROTECTION.

LESSEE is a separate and distinct entity from the STATE and shall so inform the local Fire and Police Agencies. The STATE shall in no way be responsible or liable for such protection to LESSEE.

10. LESSEE GUARANTEES.

LESSEE hereby guarantees, for the term of this Lease any and all work or services performed by LESSEE or LESSEE'S properly qualified or authorized agents, employees, and contractors, in order to accomplish the installation and/or maintenance of the facilities.

11. CUSTODIAL AND TRASH.

LESSEE shall have or hire custodial services sufficient to maintain the Premises in a clean and well maintained condition.

LESSEE shall pick up trash and debris at Premises and deposit trash in trash bins provided by STATE. STATE shall, at its expense, arrange for trash disposal for the contents of LESSEE as part of its regularly scheduled trash collection.

End of Section 2

SECTION 3 – STANDARD PROVISIONS

1. PERMITS AND APPROVALS.

STATE and LESSEE agree that LESSEE'S ability to use the Premises is dependent upon LESSEE obtaining all of the certificates, permits, licenses, and other approvals that may be required from any third party related to the construction and use of the Premises. State will cooperate with LESSEE, at no expense to STATE, in LESSEE'S effort to obtain such approvals in connection with said permits, licenses or other approvals.

2. LEASE MODIFICATION FEES

An administration fee shall be assessed for any action originated by LESSEE requiring lease administration or technical review staff work by STATE which result in an amendment to, or assignment of this Lease. To initiate such services, LESSEE must submit a written request to STATE. The administration fee will be assessed at the prevailing rate in effect at the time the request is received.

3. DEFAULT.

LESSEE shall make all payments to the STATE without deduction, default or delay. In the event of the failure of LESSEE to do so, or in the event of a breach of any of the other terms, covenants or conditions herein contained on the part of LESSEE to be kept and performed, the State shall give written notice to Lessee of the alleged default and, in the event of a monetary default, Lessee shall have thirty (30) business days from the date of such notice to cure such default or, in the event of a non-monetary default, Lessee shall have forty-five (45) days to cure such default, and if such default continues after the time required herein, this Lease may, at the STATE'S reasonable discretion, be terminated.

In the event of termination of this Lease, it shall be lawful for STATE to reenter into and upon the Premises and every part thereof and to remove and store at LESSEE'S expense all property there from and to repossess and occupy the Premises. In the event STATE terminates this Lease pursuant to this Paragraph, the STATE shall not be required to pay LESSEE any sum or sums whatsoever.

4. COMPLIANCE WITH LAWS.

LESSEE shall at its sole cost and expense comply with all the statutes, laws, ordinances and regulations of all municipal, state and federal authorities now in force or which may hereafter be in force, solely pertaining to the

Premises and use of the Premises as provided by this Lease and pursuant to Section 4.

5. FAILURE TO PERFORM.

In the event of the failure, neglect, or refusal of LESSEE to do, or perform work, or any part thereof, or any act or thing in this Lease provided to be done and performed by LESSEE, STATE will, at its option, have the right to do and perform the same, and LESSEE hereby covenants and agrees to pay STATE the cost thereof on demand

6. RIGHTS RESERVED BY STATE.

- (a) STATE reserves the right to use the Premises (not including property installed, erected or constructed by LESSEE) in any manner, including but not limited to the right to construct, place, maintain, use, operate, repair, replace, alter and move pipelines, conduits, culverts, ducts, fences, poles, electrical energy, power and communication lines, roads, bridges, subways, sidewalks, to grant easements over, across, upon and under said real property, and the continuous right of ingress to and egress from any portion or portions of said Premises in such manner as not to create any unreasonable interference with the exercise of the rights granted to LESSEE.
- (b) Any grant herein contained is subject to all valid and existing contracts, leases, licenses, easements, encumbrances and claims of title which may affect said facility that do not interfere with the Lease Purpose.
- (c) No priority or other rights will attach to the use of any space in STATE'S building or on said facility.

7. ACTS OF NATURE.

If any of LESSEE'S improvements or equipment are destroyed by acts of nature, LESSEE may replace them with improvements or equipment of the same general type that meets or exceeds the technical specifications of the original equipment, which occupies no more physical space and that consumes no more electrical power. LESSEE shall immediately notify STATE of such items and the date the replacement is completed.

8. HAZARDOUS WASTE.

LESSEE agrees that it shall comply with all laws, federal, state, or local, existing during the term of this Lease pertaining to the use, storage,

Page 8 of 15 Lease No. L-XXXX

SECTION 3 – STANDARD PROVISIONS

transportation, and disposal of any hazardous substance, at, to, or from the Premises, as that term is defined in such applicable law.

- (a) In the event STATE or any of its affiliates, successors, principals, employees, or agents should incur any liability, cost, or expense, including attorney's fees and costs, as a result of the LESSEE'S illegal use, storage, transportation, or disposal of any hazardous substance, including any petroleum derivative, the LESSEE shall indemnify, defend, and hold harmless any of these individuals against such liability.
- (b) Where the LESSEE is found to be in breach of this Paragraph due to the issuance of a government order directing the LESSEE to cease and desist any illegal action in connection with a hazardous substance, or to remediate a contaminated condition caused by the LESSEE or any person acting under LESSEE'S direct control and authority, LESSEE shall be responsible for all costs and expenses of complying with such order, including any and all expenses imposed on or incurred by STATE in connection with or in response to such government order.

9. VACATING THE PREMISES.

LESSEE shall, on the last day of said term or sooner termination of this Lease, peaceably and quietly leave, surrender, and yield up to STATE, the Premises in good order, condition, and repair, reasonable use and wear thereof and damage by acts of nature, excepted.

10. RECOVERY OF LEGAL FEES.

If action is brought by either Party for the recovery of any rent due under the provisions hereof or for any breach hereof, or to restrain the breach of any agreement contained herein, or for the recovery of possession of said Premises, or to protect any rights arising under this Lease, the prevailing party shall be entitled to such amount in attorney's fees in said action as the court shall determine to be reasonable, which shall be fixed by the court as part of the costs of said action.

11. AMERICANS WITH DISABILITIES ACT.

Solely with regard to the Premises, LESSEE shall comply with all federal requirements established under 28 Code of Regulations, Part 36, Americans with Disabilities Act, in order to make programs accessible to all participants and to provide

equally effective communications. By signing this Lease, LESSEE assures STATE that, Solely with regard to the Premises, it will complies with the Americans with Disabilities Act (ADA) of 1990, (42 U.S.C. 12101 et sec.), which prohibits discrimination on the basis of disability, as well as applicable regulations and guidelines issued pursuant to the ADA.

12. TAXES AND ASSESSMENTS.

LESSEE agrees to pay all lawful taxes, assessments or charges that at any time may be levied upon any interest in this Lease. It is understood that this Lease may create a possessory interest subject to property taxation and LESSEE may be subject to the payment of property taxes levied on such interest.

13. NON-DISCRIMINATION.

Solely with regard to the Premises and subject to the limitations in Section 4, LESSEE shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability (including HIV and AIDS), mental disability, medical condition, age (over 40), marital status, sex, sexual orientation, use of family care leave, or any other Federal, State or local laws. Solely with regard to the Premises and subject to the limitations in Section 4, LESSEE shall insure that the evaluation and treatment of its employees and applicants for employment are free from such discrimination and harassment.

Solely with regard to the Premises and subject to the limitations in Section 4. LESSEE shall insure that the evaluation and treatment of its employees and applicants for employment are free from such discrimination and harassment. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advising: layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Solely with regard to the Premises and subject to the limitations in Section 4, LESSEE shall comply with the provisions of the Fair Employment and Housing Act (Government Code (GC) Section 12990 (af) et seq.) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, Section 7285 et seq.) The applicable regulations of the Fair Employment and Housing Commission implementing GC Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of



SECTION 3 – STANDARD PROVISIONS

Regulations, are incorporated into this Lease by reference and made a part thereof as if set forth in full. LESSEE shall give written notice of its obligations under this clause to any labor organizations with which they have collective bargaining or other agreement.

Further, if applicable on the Premises, LESSEE shall post in conspicuous places available to employees and applicants for employment, notices to be provided by the STATE setting forth the provisions of this Fair Employment Practices Section. (GC. Section 12920-12994).

REMEDIES FOR WILLFUL VIOLATIONS:

- (1) The STATE may determine a willful violation of the Fair Employment Practices provision to have occurred upon the receipt of a final judgment having that effect from a court in an action to which LESSEE was a party, or upon receipt of a written notice from the Fair Employment Practices Commission that it has investigated and determined that the LESSEE has violated the Fair Employment Practices Act and has issued an order pursuant to the appropriate provisions of the GC.
- (2) The STATE will have the right to terminate this Lease and any loss or damage sustained by the STATE by reason thereof will be borne and paid for by the LESSEE.

14. INSURANCE.

Prior to or at Lease execution LESSEE shall Solely with regard to the Premises, furnish to the STATE a certificate of insurance from Contractor, along with all policy endorsements, with the STATE's **Lease Number L-XXXX** indicated on the face of said certificate or endorsements, issued to the STATE with evidence of insurance as follows:

COMMERCIAL GENERAL LIABILITY

LESSEE shall maintain general liability coverage with limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate annually for bodily injury and property damage liability combined and Fire Legal Liability of at least \$500,000. The policy shall include coverage for liabilities arising out of Premises, operations, independent contractors, products, completed operations, personal & advertising injury, and liability assumed under an insured contract.

The policy must include State of California, and their officers, agents and employees as additional insureds, but only insofar as the operations under the Lease are concerned. The additional insured endorsement must be provided with the certificate of insurance.

AUTOMOBILE LIABILITY

LESSEE shall maintain motor vehicle liability with limits of not less than \$1,000,000 per accident for bodily injury and property damage. The State of California and Department of General Services are to be additional insured with respect to liability arising out of all vehicles owned, hired and non-owned. The additional insured endorsement must be provided with the certificate of insurance.

WORKERS' COMPENSATION

LESSEE shall maintain statutory workers' compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Lease, including special coverage extensions where applicable. Employer's liability limits of \$1,000,000 shall be required, and the policy shall include a waiver of subrogation in favor of the State of California. The waiver of subrogation endorsement must be provided with the certificate of insurance.

GENERAL REQUIREMENTS

LESSEE shall ensure that the following general requirements are met:

- a. Insurance Companies must be acceptable to Department of General Services, Office of Risk and Insurance Management.
- b. Coverage needs to be in-force for complete term of this Lease. If insurance expires during the term of the Lease, a new certificate must be received by the STATE within thirty (30) days of the expiration date of the existing policy. This new insurance must still meet the terms of the original contract.
- c. Lessee shall notify the State within five business days of Lessee's receipt of any notice of cancellation or non-renewal of any insurance required by this lease.
- d. LESSEE is responsible for any deductible or self-insured retention contained within the insurance program.
- e. In the event LESSEE fails to keep in effect at all times the specified insurance coverage, the STATE may, in addition to any other remedies it

SECTION 3 – STANDARD PROVISIONS

may have, terminate this Lease upon the occurrence of such event, subject to the provisions of this Lease.

- f. Any insurance required to be carried shall be primary, and not excess, to any other insurance carried by the STATE.
- g. If LESSEE is self-insured in whole or in part as to any of the above described types and levels of coverage, LESSEE shall provide STATE with written acknowledgment of this fact at the time of the execution of this Lease. The State may require financial information to justify LESSE's self-insured status. If, at any time after the execution of this Lease, LESSEE abandons its self-insured status. LESSEE immediately notify STATE of this fact and shall comply with all of the terms and conditions of this Insurance clause pertaining to policies of insurance in regard to those types and levels of insurance.

It is agreed that STATE shall not be liable for the payment of any premiums or assessments on the required insurance coverage.

15. FIRE AND CASUALTY DAMAGES.

STATE will not keep improvements which are constructed or installed by LESSEE under the provisions of this Lease insured against fire or casualty, and LESSEE shall make no claim of any nature against STATE by reason of any damage to the business or property of LESSEE in the event of damage or destruction by fire or other cause, arising other than from or out of negligence or willful misconduct of agents or employees of the STATE in the course of their employment.

16. HOLD HARMLESS INDEMNIFICATION.

This Lease is made upon the express condition that the State of California is to be free from all liability and claims for damages by reason of any injury to any person or persons, including LESSEE, or property of any kind whatsoever and to whomsoever belonging, including LESSEE, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Lease or any occupancy hereunder, holdover periods or any other occupancy of the Premises by LESSEE, except to the extent arising out of the negligence or willful misconduct of the STATE, its employees, agents, and invitees.

LESSEE agrees to defend, indemnify, and save harmless the STATE from all liability, loss, cost or obligation on account of or arising out of any such injury or loss, however occurring.

17. LOSSES.

STATE will not be responsible for losses or damage to personal property, equipment or materials of LESSEE and all losses shall be reported to STATE immediately upon discovery.

18. DEBT LIABILITY DISCLAIMER.

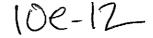
The STATE, including but not limited to the STATE's General Fund or any special selfinsurance programs, is not liable for any debts, liabilities, settlements, liens or any other obligations of the LESSEE or its heirs. successors or assigns. The STATE and its agencies, departments and divisions will not be liable for and will be held harmless by LESSEE and for any claims or damages associated with any contract, tort, action or inaction, error in judgment, act of negligence, intentional tort, mistakes, or other acts taken or not taken by the LESSEE, its employees, agents, invitees, guests or anyone acting in concert with or on behalf of the LESSEE. STATE has no obligation to defend or undertake the defense on behalf of the LESSEE or its heirs, successors or assigns.

19. RELOCATION.

- (a) In the event STATE terminates this Lease pursuant to its terms, Lessee acknowledges and agrees that it has no claim against the STATE for Relocation Payments, Relocation Advisory Assistance, or costs pursuant to the Government Code sections 7260 et seq., or any regulations implementing or interpreting such sections. Lessee further agrees that it has no claim in either law or equity against the STATE for damages or other relief should the Lease be terminated pursuant to its terms, and waives any such claims it may have.
- (b) In the event subleasing, under the terms of this Lease, is permitted, LESSEE shall incorporate this Paragraph into the sublease. Failure to do so may obligate LESSEE for damages and costs resulting from claims for relocation payments by sublessee.

20. SMOKING RESTRICTIONS.

Per Government Code 7597, Smoking shall not be allowed inside any building, or within 20 feet



SECTION 3 – STANDARD PROVISIONS

of any entrance or operable window of any building on the Premises.

21. RECORDING.

LESSEE shall not record this Lease or a short form memorandum thereof. Any such recordation will, at the option of STATE, constitute a non-curable default by LESSEE hereunder.

22. AUTHORITY TO CONTRACT.

(a) If LESSEE is a public, private or non-profit corporation, each individual executing this Lease on behalf of said LESSEE shall provide evidence, which is acceptable to the STATE, that he/she is duly authorized to execute and deliver this Lease on behalf of said LESSEE in accordance with a duly adopted resolution of the Board of Directors or in accordance with the Bylaws of said Board, and that this Lease is binding upon said Board of Directors in accordance with its terms.

23. PARTNERSHIP DISCLAIMER.

LESSEE its agents and employees shall act in an independent capacity and not as officers or employees of STATE. Nothing herein contained will be construed as constituting the parties herein as partners.

24. MINERAL RIGHTS.

LESSEE agrees not to interfere, in any way, with the interests of any person or persons that may hold presently, or in the future, oil, gas, or other mineral interests upon or under said Premises; nor shall LESSEE, in any way, interfere with the rights of ingress and egress of said interest holders.

25. CEQA.

Any physical changes made to the improvements by Lessee or its agents shall comply with the California Environmental Quality Act (CEQA) at the sole cost of Lessee.

26. BANKRUPTCY.

In no event shall this Lease or the leasehold estate become an asset of LESSEE in bankruptcy, receivership or other judicial proceedings. LESSEE shall be in default under this Lease and the provisions of the "Default" Paragraph hereof shall apply in the event of any of the following: (a) LESSEE becomes insolvent or makes an assignment for the benefit of

creditors; (b) a petition in bankruptcy is filed by or against LESSEE; (c) a writ of execution is levied against this Lease or the leasehold estate; (d) LESSEE abandons or vacates or does not continuously occupy or safeguard the Premises.

27. AMENDMENTS AND MODIFICATIONS.

No amendment, modification, or supplement to this Lease shall be binding on either party unless it is in writing and signed by the party to be bound by the modification.

28. MUTUAL CONSENT.

Notwithstanding anything herein contained to the contrary, this Lease may be terminated and the provisions of the Lease may be altered, changed, or amended by mutual consent of the parties hereto in writing.

29. FORCE MAJEURE.

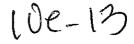
If either LESSEE or STATE will be delayed or prevented from the performance of any act required hereunder by reason of acts of Nature, governmental restrictions, regulations controls (except those reasonably foreseeable in connection with the uses contemplated by this Lease) or other cause without fault and beyond the control of the party obligated (except financial inability), performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay. Nothing in this Paragraph shall excuse LESSEE from prompt payment of any rent, taxes, insurance or any other charge required of LESSEE, except as may be expressly provided in this Lease.

30. WAIVER.

If either Party waives the performance of any term, covenant or condition contained in this Lease, such waiver shall not be deemed to be a waiver of that or any subsequent term, covenant or condition.

Failure by either Party to enforce any of the terms, covenants or conditions of this Lease for any length of time shall not be deemed to waive or decrease that Party's right to insist thereafter upon strict performance by the other Party.

Waiver by either Party of any term, covenant, or condition contained in this Lease may only be made by a written document properly signed by an authorized representative of the other Party.



SECTION 3 – STANDARD PROVISIONS

31. ENTIRE AGREEMENT.

This Lease and its exhibits constitute the entire agreement between STATE and LESSEE. No prior written or prior, contemporaneous or subsequent oral promises or representations shall be binding.

32. PARAGRAPH HEADINGS.

All Paragraph headings contained herein are for convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

33. SEVERABILITY.

If any term, covenant, condition, or provision of this Lease or any application thereof, to any extent, is found invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of this Lease will not be affected thereby, and will be valid and enforceable to the fullest extent permitted by law.

34. SEPARATE COUNTERPARTS.

This Lease may be executed in separate counterparts, each of which when so executed shall be deemed to be an original. Such counterparts shall, together, constitute and be one and the same instrument.

35. SUPERSEDURE.

This Lease supersedes and voids any prior license, lease or agreement of any kind between the STATE and the LESSEE identified in this Lease with regards to the Premises.

36. BINDING.

The terms of this Lease and covenants and agreements herein contained shall apply to and shall bind and inure to the benefit of the heirs, representatives, assigns and successors in interest of the parties hereto.

37. ESSENCE OF TIME.

Time is of the essence for each and all of the provisions, covenants and conditions of this Lease.

End of Section 3

SECTION 4 - PROVISIONS RELATED TO LESSEE'S TRIBAL STATUS

1. NO EXPANSION OF JURISDICTION OVER TRIBE OR TRIBAL TRUST LAND.

STATE and LESSEE agree that neither this Lease nor the activities arising under this Lease or conducted at the site in any way extend the civil or criminal jurisdiction of the State or any other governmental entity, includes the United States, the County of Siskiyou, or the City of Yreka, to the Karuk Tribe or its activities on Indian land.

Construction. The provisions of this Contract are to be construed narrowly with the intent to preserve the sovereign immunity of Lessee and the State. The parties agree and understand that waivers of sovereign immunity defenses by sovereign Indian tribes must be express and unambiguous, and are narrowly construed. Nothing contained in this Agreement shall be construed or interpreted to be a consent, grant or waiver of any sovereign right either the Tribe or its members enjoy, except as expressly provided hereinafter. In addition, nothing contained in this limited waiver of sovereign immunity shall be construed to confer any benefit or rights, tangible or intangible, on any person or entity not a party to this Agreement or as a waiver with respect to any such third person or entity.

Dispute Resolution/Limited Waiver of Sovereign Immunity

A. In the event of a dispute arising under this Lease, either Party may initiate the dispute resolution process by providing the other Party with written notice. Each Party agrees that it will use its best efforts to negotiate an amicable resolution of any dispute within fourteen (14) days from the date of delivery of the written notice, or such other period as the parties mutually agree to. If the dispute is not resolved within that time, either Party may initiate the procedures set out in subsection B.

- B. The Karuk Tribe and the State agree that any and all disputes under this Lease may be brought only in the Superior Court of the State of California for Siskivou County. The entire dispute shall be submitted for resolution by a referee appointed pursuant to California Code of Civil Procedure section 638 (or analogous provision), and, if necessary, to the courts of appeal with jurisdiction to review the referee's decision. The referee shall have no authority to award, any special, punitive, exemplary or consequential damages against either Party. Nor shall the referee have authority to issue any process by which a judgment for the payment of money may be enforced against any assets of the Karuk Tribe other than the revenues, income and assets of the Tribe derived from the operation of the Rain Rock Casino; a judgement against the Tribe shall be void and unenforceable to the extent it purports to award or authorize the recovery of damages from any other source.
- C. This section constitutes an express, limited waiver of the Parties' respective sovereign immunity from unconsented suit in the courts identified in subsection B. This waiver shall be strictly construed according to its terms, and shall extend only to claims brought by the Parties to the Lease.
- D. Except to the extent federal substantive law applies to any claim, the courts identified in subsection B shall apply only the terms of this Lease, without adding to, modifying or changing the terms in any respect, as well as California substantive law, without regard to its conflict of laws principles.

IN WITNESS WHEREOF, this Lease has been executed by the parties hereto as of the date written below.

STATE OF CALIFORNIA	LESSEE:
10th DISTRICT AGRICULTURAL ASSOCIATION SISKIYOU GOLDEN FAIRGROUNDS	KARUK TRIBE A federally-recognized Indian tribe
By: Cliff Munson, CEO	By: NAME, TITLE Date:
Date:	By: NAME, TITLE Date:
REVIEWED AND APPROVED: DIRECTOR OF DEPARTMENT OF GENERAL SERVICES	CONSENT: DEPARTMENT OF FOOD AND AGRICULTURE
By:	By:



Promoting Excellence in Agriculture Awareness and Education

STATE OF CALIFORNIA

10th District Agricultural Association

> Cliff Munson, CEO Jason Finley, President Brandon Fawaz, Vice President

1712 Fairlane Road Yreka, CA 96097

Office: 530-842-2767 Fax: 530-842-4724

110-1

Siskiyou Golden Fair August 11-15, 2021 "Back to the Basics"

- Fair Report
- Attendance
- Exhibits (Premiums Offered/Paid)
- Concessions
- Carnival
- Grandstand Events
- Directors Awards
 - o Vice President Fawaz
 - D&R Janitorial
 - o Director Hanna
 - Della Hayden/Livestock
 - o Director Mercier
 - JB Dimik/Auction
 - o Director Salters
 - All Alaskan Pig Races

11a-2

10th DISTRICT AGRICULTURAL ASSOCIATION 2021 FAIR REPORT

as of September 10, 2021

REVENUES	2019	2021	2021	OVER/	OVER/
CATEGOR	RY STOP	BUDGET	ACTUAL	(UNDER)	(UNDER)
	(Actual)	(Projected)	(above date)	2019 STOP	2021 BUDGET
Admissions	88,654	91,775	135,193	46,539	43,418
Commercial	35,538	34,067	26,015	(9,523)	(8,052)
Concessions	100,155	75,000	105,251	5,096	30,251
Carnival	97,798	95,950	108,673	10,875	12,723
Exhibits	18,358	17,393	14,115	(4,243)	(3,278)
Horse Show	3,288	3,135	2,582	(706)	(553)
Attractions	63,706	54,000	77,737	14,031	23,737
Miscellaneous	207,467	198,685	162,336	(45,131)	(36,349)
- -	Totals 614,964	570,005	631,902	16,938	61,897
				2.75%	10.86%

Note: Miscellaneous Revenue includes Parking, JFB, Camping, Partnerships, Carvers, Ice, etc.

EXPENSES	2019	2021	2021	OVER/	OVER/
CATEGORY	STOP	BUDGET	ACTUAL	(UNDER)	(UNDER)
	(Actual)	(Projected)	(above date)	2019 STOP	2021 BUDGET
Publicity	33,939	29,960	17,673	(16,266)	(12,287)
Attendance	46,480	61,877	55,127	8,647	(6,750)
Miscellaneous	9,298	7,850	2,891	(6,407)	(4,959)
Premiums & Awards	21,888	16,500	13,777	(8,111)	(2,723)
Exhibits	27,322	31,801	29,078	1,756	(2,723)
Horse Show	5,961	6,041	5,375	(586)	(666)
Fair Entertainment	127,441	116,623	128,764	1,323	12,141
Totals	272,329	270,652	252,685	(19,644)	(17,967)
**Not all premium/other	expenses are	accounted for	as of the above	-7.21%	-6.64%

Note: Expenses are fair related only and do not include Administration, Maintenance or Non Fair expenses.

Note: Miscellaneous Expense includes Exhibitor Handbook, JFB, Partnerships, Streetsweeper, Landfill, etc.

Note: Amounts in () mean under budgeted/STOP numbers - without () means over budgeted/STOP numbers.

Revenues minus	2019	2021	2021
Expenses =	STOP	BUDGET	ACTUAL
NET TOTALS	342,635	299,353	379,217

SISKIYOU GOLDEN FAIR - ADMISSIONS SUMMARY

3167 No Fair 0 Due To 13 COVID-19 278 364 896 4718 31 95 343 5187 2766 0 19 278 364 896 4323 31 0 13 278 364 896 4862 31 95 343 4792	DAY	2017	2018	2019	2020	2021	
and 3222 3113 3167 No Fair 17 0 0 Due To 12 9 13 COVID-19 12 233 243 278 Concession, Partner, etc.) 893 880 896 Aviotabands 336 398 343 Insidands 336 389 343 Insidands 338 343 364 Concession, Partner, etc.) 893 896 364 Concession, Partner, etc.) 893 896 364 Avistbands 336 384 343 Avistbands 336 386 343 Inside Attendance 4705 4770 4792 In Paid Attendance 4834 4732 278 Concession, Partner, etc.) 893 880 896 Concession, Partner, etc.) 893 880 343 In Paid Attendance 4834 4732 4862 Avistbands 386	PDNESDAY						٠
and Concession, Partner, etc.) 893 8243 278 CoVID-19 Concession, Partner, etc.) 893 880 886 I Paid Attendance 24 38 31 Avristbands Attendance 5383 5293 5187 Concession, Partner, etc.) 893 880 886 I Paid Attendance 254 2287 2786 Concession, Partner, etc.) 893 880 886 I Paid Attendance 4705 4470 4792 I R 993 985 I R 993 986 I R 994 9732 I R 993 986 I R 996 I R 998 986 I R 998 998	dmissions	3222	3113	3167	No Fair	1672	
rand	old Online	17	0	0	Due To	1776	
rand 233 243 278 Concession, Partner, etc.) 893 880 886 Al Paid Attendance 4905 4764 4718 Avistbands 336 398 343 Avistbands 336 238 5197 Avistbands 1287 2788 Avistbands 336 398 343 And Attendance 4227 3941 4792 And 233 243 371 And 233 243 378 And 24470 4792 And 233 243 378 And 233 398 343 And 233 398 343 And 233 243 278 And 233 243 278 And 233 243 278 And 233 243 384 And 233 243 278 And 233 243 384 And 24470 4732 4862 And Attendance 233 243 311 And Attendance 233 243 311 And Attendance 233 243 311 And Attendance 336 398 343 Friday Attendance 336 398 343 Friday Attendance 5312 5261 5331	old in Office	12	တ	13	COVID-19	∞	
Concession, Partner, etc.) 528 519 364 In Paid Attendance 4905 4764 4718 Avistbands 336 398 343 Inseday Attendance 5383 5293 5187 Inseday Attendance 5383 5293 5187 Inseday Attendance 5383 5293 5187 Inseday Attendance 528 519 364 Inseday Attendance 4227 3941 4323 Inseday Attendance 4705 4470 4792 Inseday Attendance 4705 4470 4792 Inseday Attendance 528 519 364 Concession, Partner, etc.) 893 880 896 Inseday Attendance 528 519 364 Concession, Partner, etc.) 893 880 896 Inseday Attendance 528 519 364 Inseday Attendance 538 343 31 Inseday Attendance 336 343 343	nt Wristb	233	243	278		292	
Concession, Partner, etc.) 893 886 Is Paid Attendance 4905 4764 4718 Aristbands 336 398 31 Nristbands 336 398 343 resday Attendance 5383 5293 5187 concession, Partner, etc.) 893 896 896 and 233 243 278 Concession, Partner, etc.) 893 896 896 Aristbands 336 398 343 Aristbands 336 398 343 and 233 243 278 Concession, Partner, etc.) 893 880 896 Aristbands 336 398 343 Aristbands 233 243 278 Aristbands 336 398 343 Aristbands 336 398 343 Friday Attendance 4834 4732 4862 Aristbands 336 398 343 <	Ticket Discount Packs	528	519	364		0	
al Paid Attendance 4905 4764 4718 24 38 31 118 93 95 Wristbands 336 398 343 esday Attendance 5383 5293 5187 Concession, Partner, etc.) 893 880 896 All Paid Attendance 4705 4470 4792 All Paid Attendance 4705 384 343 and 528 519 95 Wristbands 336 398 343 and 528 519 96 All Robert Advision A	Concession, Partner,	893	880	896		754	
24 38 31 I18 93 95 Mristbands 536 5293 5187 esclay Attendance 5383 5293 5187 and 2544 2287 2766 17 0 0 0 12 12 19 and 233 243 278 Concession, Partner, etc.) 893 880 896 Aristbands 336 343 343 Insday Attendance 4705 4470 4792 Insday Attendance 4804 4732 4862 Inscassion, Partner, etc.) 893 880 896 Soncession, Partner, etc.) 893 880 896 Aristbands		4905	4764	4718	:	4502	
Mristbands 118 93 95 nesday Attendance 5383 5293 5187 nesday Attendance 5383 5293 5187 and 2544 2287 2766 17 0 0 0 17 0 0 0 and 528 519 364 Concession, Partner, etc.) 893 880 896 Aristbands 336 398 343 Aristbands 336 343 371 Aristbands 337 470 4792 Aristbands 336 343 374 Aristbands 336 343 343 Aristbands 336 343 343 Aristbands 336 343 343 Friday Attendance 531 5261 531 Aristbands 336 343 343 Aristbands 336 343 Aristbands 351 5261	ason Pass	24	38	31		32	
Nristbands 336 398 343 lesday Attendance 5383 5293 5187 lesday Attendance 2544 2287 2766 and 12 12 19 and 528 543 278 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4227 3941 4323 Aristbands 336 343 343 Aristbands 336 343 343 Aristbands 233 243 364 Concession, Partner, etc.) 893 880 896 Aristbands 336 343 374 Aristbands 336 343 343 Aristbands 336 343 343 Friday Attendance 5312 5261 531	P Parking Passes (3 per car)	118	63	90		267	
lesday Attendance 5383 5293 5187 2544 2287 2766 17 0 0 12 12 19 and 233 243 278 528 519 364 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4705 4470 4792 Concession, Partner, etc.) 3151 3069 3311 17 0 0 12 21 13 and 528 519 364 Concession, Partner, etc.) 893 880 896 Solucion Partner, etc.) 893 880 896 Al Paid Attendance 4834 4732 4862 Aristbands 336 398 343 Concession, Partner, etc.) 893 880 896 Aristbands 336 338 Aristbands 336 338 Friday Attendance 5312 5261 5331	restock Exhibitor/Leader/Staff Wristbands	336	398	343		405	
2544 2287 2766 17 0 0 12 12 19 and 233 243 278 528 519 364 Concession, Partner, etc.) 893 880 Avistbands 243 278 Avistbands 386 343 Avistbands 233 243 278 Avistbands 233 243 278 Avistbands 24 38 311 Avistbands 24 38 311 Avistbands 386 386 Avistbands 386 386 Avistbands 386 386 Avistbands 386 386 Avistbands 386 388 Avistbands 386	Total Wedr	5383	5293	5187		5206	ı
and 2284 2287 2766 17 0 0 0 12 12 19 19 and 528 519 364 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4227 3941 4323 Aristbands 336 348 343 Arristbands 3151 3069 3311 And 4705 4470 4792 And 233 243 278 And 480 880 896 Anil Paid Attendance 4834 4732 4862 Anil Paid Attendance 4834 343 Aridan 398 343 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
and 233 243 19 12 10 19 12 12 19 13 243 278 528 519 364 528 519 364 628 519 364 896 896 896 896 896 896 896 897 893 95 873 873 875 875 875 875 875 875 875 875 875 875	missions	2544	2287	2766		198	
and 233 243 278 578 578 578 579 364 528 519 364 569 896 896 896 896 896 896 896 896 896 8	ld Online	17	0	0		2594	
and 528 519 364 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4227 3941 4323 Arristbands 336 398 343 Arristbands 3151 3069 3311 And 528 519 364 And Attendance 4705 4470 4792 Concession, Partner, etc.) 893 880 896 Arristbands 336 343 Arristbands 336 338 Arristbands 336 338 Arristbands 336 338 Arristbands 336 338 Arristbands 5312 5261 5331	ld in Office	12	12	6		19	
Concession, Partner, etc.) 528 519 364 all Paid Attendance 4227 3941 4323 24 38 31 118 93 95 Wristbands 336 398 343 and 4705 4470 4792 and 17 0 0 12 21 13 and 233 243 278 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Wristbands 336 343 Friday Attendance 5312 5261 531	estock Exhibitor Parent Wristband	233	243	278		292	
Concession, Partner, etc.) 893 880 896 al Paid Attendance 4227 3941 4323 24 38 31 118 93 95 Wristbands 336 398 343 and Attendance 4705 4470 4792 and S151 3069 3311 and S233 243 278 Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Wristbands 336 343 Friday Attendance 5312 5261 5331	icket Discount Packs	528	519	364		0	
Paid Attendance 4227 3941 4323 24 38 31 118 93 95 118 93 95 336 343 343 3151 3069 3311 17 0 0 12 21 13 12 21 13 13 243 278 528 519 364 528 519 364 528 519 364 528 519 364 The sid Attendance 4834 4732 4862 The sid Attendance 4834 4732 The sid Attendance 336 343 Thirday Attendance 5312 5261 5331 Thirday Attendance 5312 5261 Thirday Attendance 5312 5261 5331 Thirday Attendance 5312 5261 Thirday Attendance 5312 Thirday Attendance 5312 5231 Thirday Attendance 5312 Thirday Atte	Partner,	893	880	896		754	
24 38 31 118 93 95 1rsday Attendance 4705 4470 4792 17 0 0 0 12 21 13 and 233 243 278 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 343 Friday Attendance 5312 5261 5331	•	4227	3941	4323		3857	
Mristbands 118 93 95 Arristbands 336 398 343 arrisday Attendance 4705 4470 4792 3151 3069 3311 17 0 0 12 21 13 and 233 243 278 Concession, Partner, etc.) 893 880 896 Al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 343 Friday Attendance 5312 5261 5331	ason Pass	24	38	31		32	
Wristbands 336 398 343 ursday Attendance 4705 4470 4792 12 21 13 12 21 13 and 233 243 278 Concession, Partner, etc.) 893 880 896 In Paid Attendance 4834 4732 4862 24 38 31 Vristbands 336 343 Friday Attendance 5312 5261 5331	Parking Passes (3 per car)	118	93	95		267	
Lirsday Attendance 4705 4470 4792 and 3151 3069 3311 12 21 13 and 233 243 278 Concession, Partner, etc.) 893 880 896 Soncession, Partner, etc.) 893 880 896 Il Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 343 Friday Attendance 5312 5261 5331	estock Exhibitor/Leader/Staff Wristbands	336	398	343		405	
3151 3069 3311 17 0 0 12 21 13 233 243 278 Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 Vristbands 336 398 343 Friday Attendance 5312 5261 5331		4705	4470	4792		4561	
3151 3069 3311 17 0 0 12 21 13 and 233 243 278 528 519 364 Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 343 Friday Attendance 5312 5261 5331	IDAY	٠					
and 17 0 0 1 12 21 13 and 233 243 278 528 519 364 Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 398 343	missions	3151	3069	3311		1665	
and 233 243 278 238 243 278 528 519 364 Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 Vristbands 336 398 343 Friday Attendance 5312 5261 5331	d Online	17	0	0	,	2594	
and 233 243 278 528 519 364 Concession, Partner, etc.) 893 880 896 Il Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 398 343 Friday Attendance 5312 5261 5331	ld in Office	12	21	13		7	
Soncession, Partner, etc.) 893 880 896 All Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Wristbands 336 398 343 Friday Attendance 5312 5261 5331	estock Exhibitor Parent Wristband	233	243	278		292	
Concession, Partner, etc.) 893 880 896 al Paid Attendance 4834 4732 4862 24 38 31 118 93 95 Vristbands 336 398 343 Friday Attendance 5312 5261 5331	icket Discount Packs	528	519	364		0	
ndance 4834 4732 4862 24 38 31 118 93 95 336 398 343 ndance 5312 5261 5331	Concession, Partner,	893	880	896		754	
24 38 31 118 93 95 336 398 343 ndance 5312 5261 5331		4834	4732	4862		5307	1
118 93 95 336 398 343 indance 5312 5261 5331	ason Pass	24	38	31		32	
336 398 343 indance 5312 5261 5331	Parking Passes (3 per car)	118	93	95		267	
Friday Attendance 5312 5261 5331	estock Exhibitor/Leader/Staff Wristbands	336	398	343		405	
	Total Friday Attendance	5312	5261	5331		6011	

Ma-4

SATURDAY				
Admissions	4491	4606	3813	2120
Sold Online	17	0	0	2594
Sold in Office	12	15	30	12
Livestock Exhibitor Parent Wristband	233	243	278	292
5 Ticket Discount Packs	528	519	364	0
Credential Tickets (Commercial, Concession, Partner, etc.)	893	880	896	754
Total Paid Attendance	6174	6263	5381	5772
Season Pass	24	38	31	32
VIP Parking Passes (3 per car)	118	69	95	267
Livestock Exhibitor/Leader/Staff Wristbands	336	398	343	405
Total Saturday Attendance	6652	6792	5850	6476
TOTAL FAIR PAID ATTENDANCE	20140	19700	19284	19438
SUNDAY	٠.			
Season Pass	24	38	31	32
Livestock Exhibitor Parent Wristband	233	243	278	292
VIP Parking Passes	118	93	92	267
Livestock Exhibitor/Leader/Staff Wristbands	336	398	343	405
Estimated Sunday (free - Everyone)	5035	4925	4821	2594
Destruction Derby (2021 on Saturday)	1493	1393	1428	0
Auction Tickets/Buyers Packets	398	360	339	386
Total Sunday Attendance	7637	7450	7335	3976
rice Admission for Everyone (estimation below)				
Estimated 6 & Under (free - Everyday)	16760	16344	16321	19068
Estimated 7 - 12 (free - Thursday)	included	included	included	included
Estimated 62 & Over (free - Friday)	apove	above	above	above
Estimated VIP passengers (3 per car)	354	279	285	267
TOTAL FAIR ATTENDANCE	46803	45888	45101	45565



STATEMENT OF PREMIUMS OFFERED/PAID

CALIFORNIA DEPARTMET OF FOOD AND AGRICULTURE

DIVISION OF FAIRS AND EXPOSITIONS

CERTIFY THAT THE FOLLOWING INFORMATION IS TRUE AND CORRECT I, THE MANAGER, Siskiyou County NAME OF FAIR: Siskiyou Golden Fair DISTRICT OR COUNTY:

Cliff Munson

DATE:

SIGNED:

August 11-15, 2021

DATES OF FAIR:

40%	\$31.124	\$12,538		\$12,538	2741	1160	GRAND IOIAL
27%	\$11,338	\$3,115		\$3,115	840	483	
2	50 1 to 1 +			1 1	,,	COF	HAUSTO DOO DOINE
48%	\$19.786	\$9.423		\$9,423	1901	//9	OFINION DEFAR LIMEN A PROPERTY OF THE PROP
で ない	Service of the servic	The force of the set of the set of the set of	C. C				第数級問題
UVA.	OFFFRED	PAID	PAID	PAID	JUDGED	EXHIBITOR	
%	PREMIUMS	PREMIUMS	CASH AWARDS	PREMIUMS	ENTRIES	NUMBER OF	
不 計畫公司	ALC IAL	1 1 1 1 1 1 1 1 1 1	1120010 1120010			1	
· · · · · · · · · · · · · · · · · · ·			eposieopen	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NIMBER OF		日本 一日本 日本 日
					The second secon		日本の東京の東川市の日本の日本の中では、1986年には、1986年には

0.4544.65

INSTRUCTIONS FOR FILING STATEMENT OF PREMIUMS OFFERED/PAID

Completed copy of this form does not need to be submitted to the Division of Fairs & Exposition any longer. Just completed for fair records. Use whole dollar amounts only.

Include all cash awards regardless of the source from which they are paid.

Number of exhibitors:

Count each exhibitor once in each department, except for livestock wherein each exhibitor should be counted once in each species. Number of entries:

Only entries that have been shown and judged are to be counted.

Eligible premiums:

Awards other than donated or sponsored.

Sponsored Awards:

Donated cash awards.

Computation of premiums offered by judging system

Add premiums per class and multiply by the number of classes to which the particular premium scale applies. American system:

Use the actual amount of the premium awards paid in these Divisions as indicated in your prior year Danish System:

Statement of Premiums Offered/Paid

(See Danish System) Production Awards:

Completion of % paid column is optional.

**NOTE: There was no fair in 2020 due to COVID-19.

The control of the	2021 STATEMENT OF		PREMIUMS		OFFERED/PAID				Prior	. Vear 2019	6
NUMBER OF OF ENTRIES PREMIUMS CASH AWARDS PREMIUMS 14 35 \$1,140 \$1,140 \$1,140 14 35 \$1,140 \$1,140 \$1,140 14 35 \$1,140 \$1,140 \$1,140 15 \$1,140 \$1,140 \$1,140 16 83 \$2,740 \$1,140 \$1,140 17 \$1,00 \$1,00 \$1,00 18 \$2,740 \$2,060 \$1,00 18 \$2,740 \$1,00 \$1,00 19 \$2,00 \$1,00 \$1,00 10 \$1,140 \$1,00 \$1,00 10 \$1,14 \$1,00 \$1,00 10 \$1,14 \$1,00 \$1,00 10 \$1,11 \$1,00 \$1,00 11 \$1,00 \$1,00 \$1,00 12 \$1,00 \$1,00 \$1,00 13 \$1,00 \$1,00 \$1,00 14 \$1,00 \$1,00 \$1,00 15 \$1,00 \$1,00 \$1,00 15 \$1,00 \$1,00 \$1,00 15 \$1,00 \$1,00 \$1,00 15 \$1,00 \$1,00 \$1,00 15 \$1,00 \$1,00 \$1,00 16 \$1,00 \$1,00 \$1,00 17 \$1,00 \$1,00 \$1,00 18 \$1,00 \$1,00 \$1,00 19 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,00 10 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,00 \$1,00 10 \$1,00 \$1,0	SENIOR		NUMBER	ELIGIBLE	SPONSORED		TOTAL				2
6 13 \$220 \$820 \$820 \$820 \$820 \$820 \$820 \$820	DEPARTMENT	NUMBER OF EXHIBITORS		PREMIUMS	CASH AWARDS	PREMIUMS	PREMIUMS	%	PREMIUMS	PRIOR YEAR PREMIUMS	%
6 13 \$820 \$820 14 35 \$1,140 \$1,140 10 83 \$2,740 \$2,740 11 12 \$100 \$100 88 330 \$6,893 \$2,060 47 136 \$220 \$220 93 255 \$388 \$386 32 40 \$6,893 \$6,893 153 466 \$520 \$220 47 136 \$250 \$386 32 40 \$6,893 \$6,893 44 450 \$6,893 \$5,000 47 450 \$6,893 \$5,000 43 96 \$412 \$612 7 7 \$393 \$363 43 96 \$412 \$121 70 119 \$121 \$121 86 \$121 \$121 87 \$1250 \$2,530	ANIMALEXHIBITS			מוער	FAID	PAID	OFFERED	PAID	PAID	OFFERED	PAID
14 35 \$1,140 \$10.00 10 83 \$2,740 \$2,740 11 12 \$100 \$100 3 20 \$33 \$100 44 167 \$2,060 \$2,060 45 32 \$33 \$338 58 330 \$6,833 \$6,893 47 136 \$220 \$230 53 255 \$388 \$338 58 330 \$6,833 \$6,833 58 330 \$6,833 \$5,060 44 167 \$2,060 \$2,060 52 40 \$100 \$100 53 40 \$100 \$100 54 56 \$100 \$100 55 56 \$100 \$100 55 56 \$100 \$100 55 56 \$100 \$100 55 56 \$100 \$100 55 55 \$100	EVESTOCKDEPARTMENT										
14 35 \$1,140 \$1,140 \$1,140 \$1,140 \$1,140 \$2,740 \$2,	BEEF CATTLE	9	13	\$820		36		27%	\$1.320	078.83	40%
14 35 \$1,440 \$1,	DAIRY CATTLE & PRODUCTION								\$330	\$2,340	14%
10 83 \$2,740 \$2,740 \$2,740 \$2,740 \$2,740 \$2,740 \$2,740 \$3.	GOATS & PRODUCTION	4	35	\$1,140		\$1,140	\$3,250	35%	\$1,540	\$5,200	30%
## 15	SHEED & WOO!	0,	60	47.740		1					10 miles (10 miles)
11 12 \$100 \$100 \$100 \$100 \$100 \$100 \$100	A WOOL	2	20	\$2,740		\$2,740	\$3,910	%02	\$2,750	\$3,910	40%
11 12 \$100 \$100 3 20 \$33 \$100 44 167 \$2,060 \$2,060 47 136 \$220 \$2,060 93 255 \$388 \$393 153 466 \$572 \$393 144 450 \$363 \$56,893 144 450 \$512 \$520 144 450 \$512 \$523 144 450 \$121 \$121 70 119 \$121 \$121 589 1571 \$2,530 \$2,530										が はられるのでは、	
11 12 \$100 \$100 3 20 \$33 \$100 44 167 \$2,060 \$2,060 93 255 \$388 \$30 \$6,893 93 255 \$388 \$388 153 40 \$61 144 450 \$61 144 450 \$363 153 46 \$363 161 19 \$121 170 119 \$121 182,530 \$2,530	OTHER (SPECIFY)										
11 12 \$100 \$100 3 20 \$33 \$100 4 44 167 \$2,060 \$2,060 47 136 \$220 \$220 93 255 \$388 \$388 153 466 \$572 \$538 144 450 \$612 \$56,893 153 466 \$5220 \$538 144 450 \$61 \$51 7 7 \$393 \$538 144 450 \$363 \$5363 43 98 \$412 \$121 50 119 \$121 \$121 51 \$121 \$121 52,530 \$2,530	SMALLEANINALED ERARITHEND STREET										
11 12 \$100 \$100 3 20 \$33 \$100 44 167 \$2,060 \$2,060 47 136 \$220 \$2,060 93 255 \$388 \$388 32 40 \$6,893 \$6,893 153 466 \$220 \$220 93 255 \$388 \$388 153 466 \$512 \$512 144 450 \$363 \$363 43 98 \$412 \$121 70 119 \$121 \$121 \$689 1571 \$2,530 \$2,530 \$677 4904 \$6472 \$2,530											
88 330 \$6,893 \$5,060 44 167 \$2,060 \$2,060 88 330 \$6,893 \$6,893 47 136 \$220 \$538 93 255 \$388 \$388 153 40 \$61 153 46 \$572 \$539 144 450 \$572 \$533 43 98 \$412 70 119 \$121 \$121 5121	PUUL IRY/EGGS	11	12	\$100		\$100	\$306	33%	\$101	\$306	.33%
44 167 \$2,060 \$2,060 88 330 \$6,893 \$6,893 47 136 \$220 93 255 \$388 32 40 \$61 153 46 \$572 144 450 \$363 872 144 450 \$363 873 144 450 \$363 872 144 450 \$363 876 871 70 119 \$121 8121 \$121 8121 \$121 8121 \$121 8121 \$121	NABBI 10	2)	7.0	\$33		\$33	\$198	17%	\$53 _{E3} ∴		27%
88 330 \$6,893 \$6,893 47 136 \$220 93 255 \$388 32 40 \$61 532 40 \$61 153 466 \$572 144 450 \$363 43 98 \$412 70 119 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$122 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121 \$121											
44 167 \$2,060 \$2,060 88 330 \$6,893 \$6,893 88 330 \$6,893 \$6,893 47 136 \$220 \$220 93 255 \$388 \$388 32 40 \$61 \$61 53 40 \$67 \$393 \$393 144 450 \$363 \$572 \$563 43 98 \$412 \$412 \$412 70 119 \$121 \$121 \$121 5 589 1571 \$2,530 \$2,530	OTHER (SPECIFY)									汉德	
88 330 \$6,893 \$6,893 47 136 \$220 \$388 32 40 \$61 53 255 \$388 538 \$33 153 466 \$572 144 450 \$363 43 98 \$412 70 119 \$121 \$121 \$121 \$121 \$121 \$2,530											
88 330 \$6,893 \$6,893 \$6,893 \$6,893 \$5.200 \$3.200 \$3.200 \$5.200 \$3		of 152 marganess and 152	167	an co		\$2.080	43 600	570/	TOOU PART	000.76	* **
88 330 \$6,893 \$6,893 \$6,893 \$6,893 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10	ADD BACK MONEY					25,25	000	9/7	nos le	94.300	46%
88 330 \$6,893 \$6,893 \$6,893 \$6,893 \$6,893 \$7	OTHER (SPECIFY)										
47 136 \$220 \$220 93 255 \$388 \$388 32 40 \$61 \$61 50US 7 7 \$393 \$393 153 466 \$572 \$5393 144 450 \$363 \$572 43 98 \$412 \$412 70 119 \$121 \$121 589 1571 \$2,530 \$2,530 677 1401 \$6472 \$2,530	TOTAL ANIMAL EXHIBITS	88	330	\$6,893		\$6,893	\$14,354	48%	\$8.074	\$19.594	41%
47 136 \$220 \$220 93 255 \$388 \$388 32 40 \$61 \$61 50US 7 7 \$393 153 466 \$572 \$5363 43 98 \$412 \$412 70 119 \$121 \$121 5 1571 \$2,530 \$2,530 6 677 1404 60.422 60.422	(Noln-Anthral Parite) firs					传教教徒的人的教徒					S TO S TO S
93 255 \$388 \$388 32 40 \$61 \$61 50US 7 7 \$393 60US 7 7 \$393 7 7 \$393 \$363 144 450 \$363 \$572 43 98 \$412 \$412 70 119 \$121 \$121 5 589 1571 \$2,530 677 1404 \$6422 \$2,530	AGRICULTURE / HORTICULTURE	47	136	\$220		\$220	\$534	41%	* 11/65	- 3C3D	1 /000
32 40 \$61 \$61 \$61 \$61 \$61 \$61 \$61 \$61 \$61 \$61	ARTS & CRAFTS	93	255	\$388		\$388	\$852	46%	\$378	\$858	0/0V
500S 7 \$393 \$393 153 466 \$572 \$572 144 450 \$363 \$563 43 98 \$412 \$412 70 119 \$121 \$121 \$ 589 1574 \$2,530 \$2,530 \$ 677 1904 \$6422 \$2,530	BAKED FOODS		40	\$61		\$61	\$276	22%	66\$	\$366	0.44
153 466 \$572 \$572 144 450 \$363 \$363 43 98 \$412 \$412 70 119 \$121 \$121 589 1574 \$2,530 \$2,530	FEATURE EXHIBITS/MISCELLANEOU.		7	\$393		\$393	\$465	85%	\$475	8008	540%
144 450 \$363 \$363 43 98 \$412 \$412 70 119 \$121 \$412 8121 \$121 \$121 \$121 1571 \$2,530 \$2,530 \$2,530 677 1904 \$6422 \$2,530	FLORICULTURE	153	466	\$572		\$572	\$1,169	49%	\$778	\$1386	26%
\$43 98 \$412 \$412 70 119 \$121 \$121 \$121 \$121 \$127 \$2,530 \$2,530	PHOLOGRAPHY	144	450	\$363		\$363	\$972	37%	\$477	\$972	49%
\$ 589 1571 \$2,530 \$22,530	PRESERVED FOODS	43	86	\$412		\$412	\$372	111%	\$203	\$552	37%
\$ 589 1571 \$2,530 \$2,530 677 1901 ¢0.422	SEVING/HOME AKIS	0/	119	\$121		\$121	\$792	15%	\$7.33	\$1,638	45%
589 1571 \$2,530 \$2,530										214 Security 4 3 17 4 4 5 4	
5 589 1571 \$2,530 \$2,530 677 1901 ¢0.422	OTHER (SPECIEV)									1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
\$ 589 1571 \$2,530 \$2,530 677 1901 ¢0.422								(Talkerin)	大学の あるから	克莱特纳斯纳	1. 地震感染
5 589 1571 \$2,530 \$2,530 677 1901 ¢0.422											
677 1901 ¢0.422	TOTAL NON-ANIMAL EXHIBITS	589	1571	\$2,530		\$2.530	\$5.432	47%	42 287	¢7 226	7007
677 1901 ¢0.422	SPECKACONTIESTSYSBENIEW			The second secon					00,00	000,14	40 /0
677 1901 60 423											
677 1901 \$0.422	TOTAL SPECIAL CONTESTS							ankaise Viller serie			
	GRAND TOTAL	677	1901	£0.422		907					
			3	021100		99,423	\$19,786	48%	\$11,461	\$26,930	43%

Figure SPONSORED TOTAL TOTAL PREDICT PREDICT PREDICT PAID PAID PAID PREDICT PAID PREDICT PAID PAID PREDICT PAID PAID PREDICT PAID PAID PREDICT PAID		2021 STATEMENT OF PREMIUMS	NT OF F	REMIUN		OFFERED/PAID			No. of No.	Drior	Voar 204	10
NUMBERO OF ENTRIES PREMIUMS CASH AWARDS PREMIUMS NUMBERO PAID PAID CASH AWARDS PREMIUMS NUMBERO CASH AWARDS PAID CASH AWARDS PAID CASH AWARDS CASH AWA		ROINILL		NUMBER		SPONSORED		TOTAL				2
The color of the		DEPARTMENT	NUMBER OF EXHIBITORS	OF ENTRIES JUDGED	PREMIUMS PAID	CASH AWARDS	PREMIUMS	PREMIUMS	% C	PRIOR YEAR PREMIUMS	PREMIUMS	%
The boundary of the color of	€ 3	MALEXHIBITS F								FAID	OFFERED	PAID
Colorest	j.	BEEF CATTIF	75	CO	0000							
26		DAIRY CATTLE & PRODUCTION	2 4	9	4300		\$360	\$1,400	26%	\$924	\$3,844	24%
48 87 51,130 51,130 53,400 33% 48 51,130 51,130 51,130 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33% 33,400 33,400 33% 33,400 33,400 33% 33,400 33,4130		GOATS & PROPINCTION	90	9 0	089		\$90	\$800	11%	\$55	\$904	%9
48 87 \$1,130 \$1,130 \$1,130 \$3,400 33% \$1,130 \$1,			70	48	900\$		\$506	\$876	28%	\$521	\$792	%99
14 31 \$116 \$116 \$1400 \$150		SHEEP & WOOL	48	87			007 700	007	owi in its			
24 42 816 816 8206 816 8206		SWINE		86			91,130	\$3,400	33%	\$1,774	\$3,504	21%
24		SHOWMANSHIP - included in above figure							Che / Va	\$104	\$104	100%
14 31 \$86 \$816 \$806 \$8206 38% \$86 \$2206 40% \$86 \$8206 40% \$86 \$8206 40% \$86 \$8206 40% \$86 \$8206 \$818 \$8		OTHER (SPECIFY)							2500			
24 42 42 48 49 49 49 49 49 49 49	3	A LICKA NINA LEDE FRANKT MENTEN SENSONS SENSONS										TANK SEC
23 33 \$116 \$16 \$16 \$16 \$18% \$18 \$1		TURKEYS	24	42		京都会の大学工程を表現である。 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				020		0.00
14 31 \$86 \$86 \$10		POULTRY	23	33			\$116	\$30E	/000	0.00	\$104	%/0
17 107		RABBITS	14	31			\$86	\$246	30 % 40%	#500 6444	\$383 \$304	9,6/
erfigures 17 107 17 107 18 59 18 504 19 5181 19 5181 19 5181 10 14 \$530 10 15 258 1153 2588 \$83,115 \$11,338 27% \$		CAVY					2	\$18	9/01	416	\$ 284	46 %
17		SHOWMANSHIP - included in above figure	Se					2		9	0/ ¢ -	0 S
17 107	1	OTHER (SPECIFY)										50000000000000000000000000000000000000
17 107	9	SASTOLISM TO THE SASTOLISM										
330 542 \$2,288 \$2,288 \$7,015 33% 500 7 8 \$9 \$504 2% 60 7 8 \$9 \$504 2% 60 8 179 \$181 \$780 23% 60 8 179 \$508 \$716 14% 60 8 8 8 \$508 \$116 44% 1 1 1 44% \$508 \$508 \$516 44% 12 74 \$65 \$65 \$55 557 6% 12 14 \$34 \$34 \$56 <t< td=""><td></td><td>REGULAR MONEY</td><td>17</td><td>107</td><td></td><td></td><td></td><td></td><td></td><td>100</td><td></td><td></td></t<>		REGULAR MONEY	17	107						100		
930 542 \$2,288 \$2,288 \$7,015 33% 17 8 \$9 \$9 \$504 2% 87 179 \$181 \$181 \$780 2% 13 14 \$30 \$508 \$116 44% 100s 8 8 8 8 14% 856 \$508 \$508 \$508 \$508 \$506		ADD BACK MONEY										
930 542 \$2,288 \$2,288 \$7,015 33% 100 7 8 \$9 \$9 \$504 2% 13 179 \$181 \$780 23% \$216 14% 13 14 \$30 \$508 \$1,161 44% 14% 25 74 \$65 \$65 \$258 5576 6% 12 14 \$34 \$34 \$34 \$65 \$4,323 19% 5 153 298 \$827 \$4,323 19% 19% 483 840 \$3,115 \$3,115 \$11,338 27%	Ç	TAL ANIMAL EXTERES	3									
Particle \$9 \$9 \$504 2% 87 179 \$181 \$181 23% 13 14 \$30 \$30 \$216 14% 11 1 \$508 \$508 \$1,161 44% 25 74 \$65 \$65 \$258 556 12 14 \$34 \$34 \$65 \$65 \$65 25 74 \$65 \$258 \$66 \$6% \$6% 6% 12 14 \$34 \$34 \$65 \$66 6% 6% 2 153 298 \$827 \$827 \$4,323 19% 2 153 840 \$3,115 \$3,115 \$1,338 27%	2	IAL ANIMAL EARIBILS	330	542	\$2,288		\$2,288	\$7,015	33%	\$3,905	\$10,007	39%⊖
7 8 \$9 \$9 \$9 \$80 \$2% 87 179 \$181 \$181 \$780 23% 13 14 \$30 \$30 \$216 14% 11 1 1 44% \$508 \$1,161 44% 25 74 \$65 \$65 \$258 25% 12 14 \$34 \$34 \$576 6% 5 153 298 \$827 \$4,323 19% 6 153 840 \$3,115 \$11,338 27%	(O)	ALANDURAN PARIDINEN KADADARAN KADADARA						TO PRODUCE OF THE PROPERTY OF			DESCRIPTION OF THE PROPERTY OF	The state of the s
87 179 \$181 \$184 \$780 276 13 14 \$30 \$30 \$216 14% 13 14 \$508 \$508 \$1,161 44% 1 1 1 44% \$508 \$1,161 44% 25 74 \$65 \$65 \$258 \$565 \$566 12 14 \$34 \$34 \$576 6% 5 153 298 \$827 \$827 \$4,323 19% 6 483 840 \$3,115 \$11,338 27%		AGRICULTURE / HORTICULTURE	7	8	6\$		1 6\$	\$504	700	STATE OF THE STATE	A STATE OF S	
13 14 \$30 \$30 \$216 14% 10 1 1 1 44% 1 1 1 44% \$508 \$1,161 44% 25 74 \$65 \$558 25% 12 14 \$34 \$55 6% 153 298 \$827 \$4,323 19% 163 840 \$3,115 \$11,338 27%		ARTS & CRAFTS	87	179	\$181		\$181	\$780	23%	4188 ×	0 0 0	- 0/Ω
EDUUS 8 \$508 \$508 \$1,161 44% 1 1 1 44% 44% 25 74 \$65 \$65 \$258 25% 12 14 \$34 \$34 \$576 6% 153 298 \$827 \$4,323 19% 163 298 \$3,115 \$11,338 27%		BAKED FOODS	13	14	\$30		\$30	\$216	14%	063	\$13Z	24.70
1 1 1 \$65 \$65 \$65 \$65 \$268 \$258 \$258 \$258 \$258 \$258 \$258 \$258 \$258 \$258 \$258 \$258 \$65 \$66		FEATURE EXHIBITS/MISCELLANEOUS	ω	8	\$508		\$508	\$1.161	44%	8800	#2/U	0/112
25 74 \$65 \$56 \$258 25% 12 14 \$34 \$34 \$576 6% 5 153 298 \$827 \$4,323 19% 483 840 \$3,115 \$11,338 27%		FLORICULTURE	-	_				\$576	2	\$140	&558	20.70
12 14 \$34 \$34 \$552 6% 5 153 298 \$827 \$4,323 19% 6 483 840 \$3,115 \$3,115 \$11,338 27%		PHOTOGRAPHY	25	74	\$65		\$65	\$258	25%	\$105	\$240	%PP
12 14 \$34 \$34 \$576 6% 8 153 298 \$827 \$4,323 19% 8 153 298 \$827 \$4,323 19% 8 483 840 \$3,115 \$11,338 27%		PRESERVED FUODS						\$252			\$270	V
5 153 298 \$827 \$4,323 19% 6 483 840 \$3,115 \$11,338 27%		SEVVING/HOME ARTS	12	14	\$34		\$34	\$576	%9	\$32	\$576	%9
5 153 298 \$827 \$4,323 19% 483 840 \$3,115 \$3,115 \$11,338 27%												
5 153 298 \$827 \$4,323 19% 483 840 \$3,115 \$3,115 \$11,338 27%									Autoria y			
5 153 298 \$827 \$4,323 19% 483 840 \$3,115 \$11,338 27%												
3 153 298 \$827 \$4,323 19% 483 840 \$3,115 \$4,323 19%									340 A			
483 840 \$3,115 \$11,338 27%		TOTAL NON-ANIMAL EXHIBITS	153	298	\$827		4827	CA 222	è	1		
483 840 \$3,115 \$3,115 \$11,338 27%	SP	COLAL CONTRESTES (SPECIEV)					1700	04,723	13.70	01,130	\$4,866	23%
483 840 \$3,115 \$3,115 \$11,338 27%												
483 840 \$3,115 \$3,115 \$11,338 27%		TOTAL SPECIAL CONTESTS										
45,113 31,338 27%	ļ	GRAND TOTAL	483	840	\$3 115		62 445	200		4		
					3 (3)		60,110	011,036	0/./7	\$5,040	\$14,873	34%

2021 STATEMENT OF	ENT OF		IMS OFF	ERED/PAID				Prior	Year 20	19	
GRAND	NUMBER OF	NUMBER OF ENTRIES	ELIGIBLE PREMIUMS	SPONSORED CASH AWARDS	TOTAL PREMIUMS	TOTAL	%	PRIOR YEAR		/6	
ANIMA! EVOIDITS	EXHIBITORS	JUDGED	PAID	PAID	PAID	OFFERED	PAID	PAID	OFFERED	PAID	
LIVESTOCK DEPARTMENT					10000000000000000000000000000000000000			1000年 1000年 1000年			
BEEF CATTLE	84	102	\$1,180		\$1.180	44 490	260/c	40 04A	67 404	/07.0	
DAIRY CATTLE & PRODUCTION	9	9	\$90		06\$°	064,44	110/	\$2,244 \$20E	\$7,184	31%	
DAIRY GOATS & PRODUCTION	40	84	\$1,646		\$1646	\$4 126	%UV	\$300 \$3084	\$3,444 65,000	0/.7!	
PYGMY GOATS					2	- L	8/ OF	42,001	40,882	04.70	
SHEEP & WOOL	58	170	\$3,870		\$3.870	\$7,310	53%	\$4 524	\$7.414	2107	
SWINE	97	98					8	\$104	\$104	100%	
SHOWMANSHIP - included in the abov							a Mari	À.	5	200	
SMAIL ANIMAL DEBADEMENT			7	100							
SILVER TRANSPORTER TO THE SILVER TO THE SILV	70	0,7			100 Sept. 100						
POLII TRV	24	47	0.50					\$70	\$104		
RABBITS	77	40	9770		\$216	\$611	35%	\$402	\$689	28%	
CAVY		0	B.		\$119	\$414	29%	\$194	\$492	39%	
SHOWMANSHIP - included in the above						Ω	School Services	\$15	\$78	19%	
OTHER (SPECIFY)							I Color Inch	· · · · · · · · · · · · · · · · · · ·			
HORSEDEPARIMENT											1
REGULAR MONEY	61	274	\$2,060		\$2,060	\$3,600	570/	41.080	44.500	/00/	1
ADD BACK MONEY						2001		000	000'+	40.70	Λ
OTHER (SPECIFY)										大田が高い	
TOTAL ANIMAL EXHIBITS	418	872	\$9,181		\$9,181	\$21,369	43%	\$11.979	\$29.601	40%	0
NONFANIWAL FABIETHS)
AGRICULTURE / HORTICULTURE	54	144	\$229		\$229	\$1038	220/	28G\$	£4.478	250/	
ARTS & CRAFTS	180	434	\$569		\$569	\$1,632	35%	\$566	\$1,140 \$1,650	20.70	
BAKED FOODS	45	54	\$91		\$91	\$492	18%	\$128	8636	20%	
FEATURE EXHIBITS	15	15	\$901		\$901	\$1,626	55%	\$1.075	\$2.578	42%	
FLORICULTURE	154	467	\$572		\$572	\$1,745	33%	\$918	\$1,944	47%	
PHOLOGRAPHY	169	524	\$428		\$428	\$1,230	35%	\$582	\$1,212	48%	
SENATION HOME ABTS	543	32	\$412		\$412	\$624	66%	\$203	\$822	25%	
THEME DIVISIONS	70	133	\$155		\$155	\$1,368	11%	\$92\$	\$2,214	35%	
							E MARIE LA				
OTHER (SPECIFY)											
Sweepstakes										10//\IC#	
The state of the s	,						J. Wells Line				
I O I AL NON-ANIMAL EXHIBITS	742	1869	\$3,357		\$3,357	\$9,755	34%	\$4,522	\$12,202	37%	
SPECIAL CONTESTS (SPECIEY)							Mary State				
							Security (
TOTAL SPECIAL CONTESTS							ANTE LANGE				
GRAND TOTAL	1160	2741	\$12.538		£42 £38	424 424	400/	0.74	000	3	
		-	- ^ ^ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		412,000	421,124	40%	\$16,501	\$41,803	39%	

Ma-9

						Ų		TOTOGO TO	1 T T T T T T T T T T T T T T T T T T T	Immit III	TELL WOLLDCOLOG CONCESSION D'CLAIN HOM MUNICI AS OF 7/6/2021	- T705		
CONCESSIONS SALES SUMMARY	ES SUI	<u>IMAR</u>	X											
2021								Tax Rate						Utility
Concession	%	Wed	Thurs		Sat	Sun	Total Gross	Total Net	Total Due w/o Utility	Deposit	Total Paid	Balance	Meal Cards (\$10 value	Fee is NOT included in Sales
NON PROFITS:									3	neodor.	י מומ	300	cacil	ı ığuıça
Circle N Square	22%	<u> </u>					\$0	0\$	\$1,600		\$1.600	0\$		\$50
Karuk Booster Club	22%		ļ į		 		\$0	0\$	\$2,489		\$2,489	0\$		\$50
Siskiyou Comm Food Bank	22%						\$0	0\$	\$1,150	\$500	\$650	80		\$50
Siskiyon Jaxx Softball	22%						\$0	0\$	\$2,023		\$2,023	0\$		\$50
Yreka Elks Lodge	22%						0\$	0\$	\$3,252		\$3,252	\$0	tu. i	\$50
Yreka Kiwanis Club	22%						\$0	0\$	\$824		\$824	0\$		\$50
		0\$	\$0	80	\$0	\$0	\$0	0\$	\$11,338	\$500	\$10,838	80		\$300
							Total Non	Total Non Profit Concessions Revenue (#42210):	ions Revenue	; (#42210):	\$11,638.00			
	2019 totals:		\$10,682		\$13,447	\$11,408	\$58,012	\$53,839	\$11,875				1	
	2018 totals:		\$10,105	-	\$18,146	\$11,083	\$63,864	\$59,271	\$13,040			:		
	2017 totals:	\$8,024	055,11\$	\$17,454	\$18,048	\$11,087	\$65,964	\$61,220	\$13,500					
PROFESSIONALS:			· ·		:	·		:. :				· · · ·		
Bridges Concessions	22%						\$0	0\$	\$2,118		\$2,118	SO		\$50
Brock Enterprises/Rosie Sno] 22%					Ĺ	80	\$0	\$1,217		\$1,217	\$0		\$50
Capital Concessions	22%		ļ		i		\$0	\$0	\$4,397	 	\$4,397	\$0		\$50
El Mana	22%	j					\$0	0\$	\$1,703	İ	\$1,703	0\$		\$50
Extreme Food & Beverage	22%						\$0	0\$	\$3,093		\$3,093	0\$	· - 	\$50
Fabulous Fudge	22%						0\$	\$0	\$1,293		\$1,293	0\$		\$50
Funnel Cake Express	22%						\$0	0\$	\$4,207	1	\$4,207	0\$		\$50
GMB (wild bills)	22%						\$0	0\$	\$4,136		\$4,136	0\$		\$50
GMB (pies)	22%						0\$	0\$	\$0		0\$	\$0		\$50
One Stop Ice Cream Shoppe	22%	[] 		,	80	\$0	\$3,988	\$225	\$3,763	\$0		\$50
Pacific Crest Concession	22%				:		0\$	0\$	\$8,588	į	\$8,588	\$0		\$50
Pony Espresso	22%	!		Ţ			0\$	0\$	\$3,594		\$3,594	\$0		\$50
SOFAB (corn dogs)	22%						80	\$0	\$12,912	\$1,000	\$11,912	\$0		\$50
SOFAB (curly fries)	22%	:					0\$	0\$	\$0		80	\$0		\$50
Sweet Country Kettle Corn	22%	İ							\$1,108		\$1,108	\$0		\$50
Tacos Tao	22%						0\$	\$0	\$685		\$685	80		\$50
		\$0	0\$	\$0	\$0	\$0	\$0	\$0	\$53,039	\$1,225	\$51,814	80		\$800
					:		Total Profes	Total Professional Concessions Revenue (#42220);	ions Revenue	(#42220):	\$53,839.00			
	2019 totals;			\$57,515	\$62,606	\$57,300	\$255,300	\$236,937	\$52,512					
	2018 totals:	\$28,956	\$39,534	\$54,581	\$71,267	\$45,207	\$239,545	\$222,315	\$48,909					
	-corner.	÷ 1,5	_	00000	- 610,018	565,570	**O*C**	\$17,419	\$50°00¢		-			

110-10

																				1	4	_ -	1		f	
NOT	in Sales	Figures	\$50	\$50	\$50	\$150						\$50	\$50	\$100												
Meal Cards	value	each)	N/A	N/A	N/A							N/A	N/A													
	Balance	Due	0\$	\$0	0\$	\$0.00			<u> </u>					80		; ; ; ;										
		Total Paid	\$14,408	\$17,850	\$5,398	\$37,656	\$37,805.50					\$1,868		\$1,868	\$1,968.00					\$103,900.72	\$98,435.51	\$5,465.21		\$98,435.51	\$97,126.04	\$99,566.59
		Deposit				0\$	(#42230):				:			0\$	(#42300):				. <u>-</u>	arnival):	carnival):	difference:		Total	Total	Total
Total Due	w/o Utility	Fee	\$14,408	\$17,850	\$5,398	\$37,656	tion Revenue	\$29,517	\$31,461	\$31,275		\$1,868	0%	\$1,868	ion Revenue	\$3,716	\$3,716	\$4,760		luding the c	cluding the	þ	,	2019 Total	2018 Total	2017 Total
	Total Net	Sales	N/A	N/A	\$0		Total Alcohol Concession Revenue (#42230):				No Tax	N/A	N/A		Total Non-Food Concession Revenue (#42300):					NUE (not inc	YEAR (not in					
	Total Gross	Salcs	0	0	\$0		Total A					0\$	\$0	0\$	Total Non	\$16,889	\$16,889	\$22,461		CONCESSION REVENUE (not including the carnival):	TOTAL CONCESSION REVENUE LAST YEAR (not including the carnival):					
		Sun												\$0		\$2,989	\$2,989	\$4,379			SION RE		j	İ	ĺ	
		Sat												80		\$4,786	\$4,786	\$6,364		TOTAL	CONCES					
		Fri												\$0		\$4,446	\$4,446	\$4,937			TOTAL		ì	j		
		Thurs						ļ						\$0		\$3,152	\$3,152	\$4,344	·	!						
		Wed								•				\$0		\$1,516	\$1,516	\$2,437								:
		%	\$255.00	\$255.00	22%			2019 totals:	2018 totals:	2017 totals:		22%				2019 totals:	2018 totals:	2017 totals: \$2,437				!				
		Concession	10th DAA Friends of the Fair	Siskiyou County Farm Bureau	Fun Times Inc./DAAM					. •	NON-FOOD:	Fun4aDay (bungee)	Etna Lions (bingo) - cancelled										į	i		

10th District Agricultural Association/Siskiyou Golden Fair Carnival Revenues

		2016	2017	2018	2019	2020	2021
PreSale Sold (\$20) (\$25)		2982	1852	1627	1400	No Fair	215
PreSale Sold (\$70)		407	459	580	561	Due To	т
Online (\$20) (\$25)		206	423	442	761	COVID-19	1895
Online (\$70)		91	210	216	315		985
PreSale Price	∞ X	\$20 & \$70	\$25 & \$70	\$25 & \$70	\$25 & \$70		\$25 & \$70
Value of PreSale		\$105,040.00	\$103,705.00	\$107,445.00	\$115,345.00		\$121,910.00
% to Fair		\$42,016.00	\$41,482.00	\$42,978.00	\$46,138.00		\$48,764.00
		5 comp					
Wednesday OnSite Sales		\$11,458.00	\$11,241.00	\$12,146.00	\$13,703.00		\$13,812.00
Thursday OnSite Sales		\$17,714.00	\$19,722.00	\$18,838.00	\$23,303.00		\$26,109.00
Friday OnSite Sales		\$21,504.00	\$25,235.00	\$24,681.00	\$23,330.00		\$32,219.00
Saturday OnSite Sales		\$30,027.00	\$36,418.00	\$36,199.00	\$25,252.00		\$44,383.00
Sunday OnSite Sales		\$12,921.00	\$14,160.00	\$14,702.00	\$23,074.00		\$16,749.00
Total OnSite Sales		\$93,624.00	\$106,776.00	\$106,566.00	\$108,662.00		\$133,272.00
% to Fair		\$37,449.60	\$42,710.40	\$42,626.40	\$43,464.80		\$53,308.80
# of Concessions		16	14	17	15		6
Concessions Revenue		\$4,800.00	\$4,200.00	\$5,100.00	\$4,500.00		\$2,700.00
# of Food Wagons		2	2	2	2		2
Food Wagon Revenue		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
Promotions/Publicity		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		\$2,000.00
Livestock Auction	lΓι/	\$500.00	n/a	n/a	\$500.00		\$500.00

Na-11

\$108,272.80

\$97,102.80

\$93,704.40

\$87,765.60 \$91,392.40

Total to Fair

11a-12

		Difference		0.		を開発を表する。	· · · · · · · · · · · · · · · · · · ·					0.3	等 等 等 等 等 等 等 等 等 等 等 等 等 等	1916 0	diffus di	n gwo 14 gy				0		0						
		Ticket Cheok		240			098]					240		1460						240		1460						
		Difference							\$0.00	至010至							\$0.00	2019 Total							80.00	2019 Total	\$0.00	2019 Total
		Gross Sales							\$11,096.00	\$9,592.00							\$32,873.00	\$33,795.00					-		\$28,150.00	\$20,469.00	\$72,119.00	\$63,856.00
TION	21	Gross Sales ner Tickets		\$1,340.00	\$30.00	\$4,488.00	\$3,553.00	\$1,685.00	\$11,096.00			\$2,800.00	\$0.00	\$18,032.00	\$1,491.00	\$10,550.00	\$32,873.00		i	\$3,258.00	\$69.00	\$10,178.00	\$11,970.00	\$2,675.00	\$28,150.00		\$72,119.00	
10TH DISTRICT AGRICULTURAL ASSOCIATION	of Event Tickets - 2021	Ticket		\$10.00	\$15.00	86.00	\$11.00	Event Entry Fees				\$20.00	\$25.00	\$16.00	\$21.00	Event Entry Fees				\$18.00	\$23.00	\$14.00	\$19.00	Event Entry Fees				
LTURAI	t Tick	Tickets Sold Dur Fiar						Event F	0							Event F	0						630	Event E	630		630	
r AGRICI	Even	Tickets Sold Online		134	2	748	323		1207	A Company of the Comp		140	0	1127	71		1338			181	3	727			911		3456	
DISTRICT	Review of	Comp/ Trade Tickets		104		220			324			100		262			362			99		83			139		825	
10TH D	Rev	Tickets Remaining after Fair		0		69			69			0		0			-10^{-2}			0		20			20		68	
		Total Tickets Available		240		1360			1600	en en en en en en en en en en en en en e		240		1460			1700			240		1460			1700		5000	
		Color	dnpı	Sale	site	/PreSale	/Onsite		Totals		ıt	Sale	site	/PreSale	/Onsite		Totals		erby	Sale	site	/PreSale	/Onsite		Totals		Grand Totals	
		Ticket Type	Redneck Roundup	Box Seats/PreSale	Box Seats/Onsite	General Adm/PreSale	General Adm/Onsite				Rodeo Shootout	Box Seats/PreSale	Box Seats/Onsite	General Adm/PreSale	General Adm/Onsite				Destruction Derby	Box Seats/PreSale	Box Seats/Onsite	General Adm/PreSale	General Adm/Onsite				Grand	