

**FRIENDS OF THE AUBURN AREA RECREATION AND PARKS, INC. 501 (c) (3)**  
**BOARD MEETING AGENDA**

**THURSDAY, OCTOBER 29, 2026, 6:00 PM**

**CANYON VIEW COMMUNITY CENTER, BOARD ROOM**  
**471 MAIDU DRIVE**  
**AUBURN, CA**

Materials related to an item on this Agenda submitted to the District after distribution of the agenda packet are available for public inspection by contacting the District Administrator at [kmuscott@auburnrec.com](mailto:kmuscott@auburnrec.com) or by calling (530) 537-2186 (M-F).

The public may participate in the meeting in-person or through Zoom. The link for this meeting is <https://us06web.zoom.us/j/84082016793>. The public can use this link and/or call 1 669 900 6833 Webinar ID: 840 8201 6793 to participate.

People using the Zoom website will be able to see and hear the Committee, and the Committee will be able to hear the public. The Committee will not receive any visual/video from the public. This is done to avoid inappropriate visual content at the meeting.

Questions and comments can be sent via email to the District Administrator no later than one hour before the meeting. These emails will be read aloud at the meeting and responded to accordingly. Emails can be sent during the meeting, and staff will work to ensure that all are read, however the best way to have your comment heard is through the Zoom meeting or the associated phone number.

If you are a person with a disability and need an accommodation to participate in the District's programs, services, activities and meetings, contact Kahl Muscott at (530) 537-2186 or [kmuscott@auburnrec.com](mailto:kmuscott@auburnrec.com) at least 48 hours in advance to request an auxiliary aid or accommodation.

**I. Call to Order**

Chairman Lynch \_\_\_\_\_ Director Ingle \_\_\_\_\_

Director Ainsleigh \_\_\_\_\_ Director Holbrook \_\_\_\_\_

Director Gray \_\_\_\_\_ President Muscott \_\_\_\_\_

Treasurer Shumyater \_\_\_\_\_

Roll Call Vote

**II. PUBLIC COMMENT – This is the time wherein any person may comment on any item not on the agenda within the subject matter jurisdiction of the Board of Directors, please state your name and address for the record (optional). There is a time limitation of three minutes.**

**III. Review and Approval of the Friends of the Auburn Area Recreation and Parks, Inc. 501 (c) (3) Minutes of the Board of Directors from July 30, 2026. (Page 3)**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to \_\_\_\_\_

Ainsleigh \_\_\_\_\_ Gray \_\_\_\_\_ Holbrook \_\_\_\_\_ Ingle \_\_\_\_\_ Lynch \_\_\_\_\_

**Roll Call Vote**

**IV. Review and approval of the 501 (c) (3) Financials & Checks from the 501 (c) (3) account as of July 1, 2026. (see attachment.) (Pages 4-8)**

Motion by \_\_\_\_\_ Second by \_\_\_\_\_ to \_\_\_\_\_

Ainsleigh \_\_\_\_\_ Gray \_\_\_\_\_ Holbrook \_\_\_\_\_ Ingle \_\_\_\_\_ Lynch \_\_\_\_\_

**Roll Call Vote**

**V. Discussion**

- Auburn Pickleball Finances (Pages 9-14)
- Auburn Pickleball Club Report

**VI. Adjournment**

**FRIENDS OF THE AUBURN AREA RECREATION AND PARKS, INC. 501 (c) (3)**

This agenda is hereby certified to have been posted as follows:

Oct 23, 2026  
Date

11:30 AM  
Time

Coaly Wapford  
Secretary to the Board

**Friends of the Auburn Area Recreation and Parks, Inc. 501 (c) (3)**  
**Minutes of the**  
**Meeting of the Board of Directors**  
**Thursday, July 30, 2026, 6:00 PM**  
**Canyon View Community Center**  
**471 Maidu Drive, Auburn, CA**

**I. CALL TO ORDER**

The Meeting of the Friends of the Auburn Area Recreation and Parks, Inc., 501 (c) (3), was called to order at 6:00 PM by Chairman Lynch.

Chairman Lynch, Director Gray, Director Ainsleigh, Director Holbrook, Director Ingle, President Kahl Muscott, Treasurer Michael Shumyater, and Barbara Fralick were present.

**II. Public Comment**

None.

**III. Review and Approval of the Friends of the Auburn Area Recreation and Parks, Inc. 501 (c) (3) Minutes of the Board of Directors from April, 2026.**

A motion was made by Director Ainsleigh and seconded by Director Gray to approve the Friends of the Auburn Area Recreation and Parks, Inc. 501 (c) (3) Minutes of the Board of Directors from April 30, 2026.

**Roll Call Vote**

Director Ainsleigh – Yes  
Director Gray – Yes  
Director Holbrook – Abstain  
Director Ingle – Yes  
Chairman Lynch – Yes

4 – 0 -1 Motion carries.

**IV. Review of the 501 (c) (3) Financials and Checks from the 501 (c) (3) account – as of April, 2026.**

A motion was made by Director Gray and seconded by Director Ainsleigh to approve the 501 (c) (3) Financials and Checks from the 501 (c) (3) account as of April 30, 2026.

**Roll Call Vote**

Director Ainsleigh – Yes  
Director Gray – Yes  
Director Holbrook – Yes  
Director Ingle – Yes  
Chairman Lynch – Yes

5 – 0 Motion carries.

# Friends of ARD

## CHECK REGISTER REPORT

From: 7-1-26 TO: 9-30-26

| Check<br>Number | Vendor Check Name                                         | Check Date | Amount      |
|-----------------|-----------------------------------------------------------|------------|-------------|
| 5942            | Image Net (FT portion of bill)                            | 7/13/26    | \$ 556.24   |
| 5943            | SESAC (FT & DF Yearly Music Fee)                          | 7/13/26    | \$ 639.00   |
| 5944            | Barbara Fralick (reimb for purchase of pickleballs)       | 7/29/26    | \$ 17.15    |
| 5945            | Petty Cash (\$200 Change & meals for bands for FTF)       | 8/10/26    | \$ 460.00   |
| 5946            | Samuel D Berns (FTF Live Music)                           | 8/10/26    | \$ 500.00   |
| 5947            | Rod Tompkins (Auburn Revival Band music at FTF)           | 8/10/26    | \$ 700.00   |
| 5948            | Curt's Auto Body (Stage for FTF)                          | 8/10/26    | \$ 600.00   |
| 5949            | Paul Emery (FTF)                                          | 8/10/26    | \$ 800.00   |
| 5950            | Voided                                                    |            |             |
| 5951            | Michael Hernandez dba Audio Tribe Media (radio ad for DF) | 8/11/26    | \$ 998.00   |
| 5952            | Area Portable Service, Inc (FTF portable restrooms)       | 8/24/26    | \$ 345.84   |
| 5953            | Two Ass Brewing (Alcohol for FTF)                         | 8/24/26    | \$ 1,100.00 |
| 5954            | Park 'N Pour (5-Tap trailer for DF)                       | 8/28/26    | \$ 570.00   |
| 5955            | Tim Onorato (DF Band, "One Lost Tree")                    | 9/3/26     | \$ 300.00   |
| 5956            | Jennifer Rund (DF Band, "Jenerator Productions")          | 9/3/26     | \$ 500.00   |
| 5957            | Jason Beard (DF Band, "Bring Joy")                        | 9/3/26     | \$ 1,200.00 |
| 5958            | Joe Nipper (DF Band, "The Nipper Brothers")               | 9/3/26     | \$ 400.00   |
| 5959            | Moonalice Touring Inc (DF Band)                           | 9/3/26     | \$ 2,500.00 |
| 5960            | Douglas Neal (DF Band "Dive Deep")                        | 9/3/26     | \$ 500.00   |
| 5961            | Mark Materne (DF Sound & Sound Engineering)               | 9/3/26     | \$ 600.00   |
| 5962            | KD Sound Co (DF Stage & lights)                           | 9/9/26     | \$ 5,000.00 |
| 5963            | Derek McReavy (DF band "Pastachio")                       | 9/9/26     | \$ 1,500.00 |
| 5964            | Stuart Allen (DF band "Stu Allen & Mars Hotel")           | 9/9/26     | \$ 5,000.00 |
| 5965            | Sunshine Becker (DF band "American Beauties")             | 9/9/26     | \$ 1,200.00 |
| 5966            | Sean Lehe (DF Band "Lehe, Bingham & Gardner")             | 9/9/26     | \$ 300.00   |
| 5967            | Barbara Fralick (replace lost ck 5938)                    | 9/10/26    | \$ 160.42   |
| Online          |                                                           |            |             |
| Payment         | Philadelphia Insurance (Liability Insurance)              | 9/11/26    | \$ 1,452.00 |
| 5968            | UpTown Signs & Graphics (DF signs)                        | 9/15/26    | \$ 173.75   |
| 5969            | Area Portable Services (Portable toilets for DF)          | 9/24/26    | \$ 958.89   |
| 5970            | Auburn Hardware & Rental LLD (Cable Ties for DF)          | 9/24/26    | \$ 45.01    |
| 5971            | River City Rentals-Auburn (Hitch Rental for DF)           | 9/24/26    | \$ 178.75   |
| 5972            | Robinson Sand & Gravel (Base 3/4 Cool for DF)             | 9/24/26    | \$ 54.97    |

DF = Ain't Necessarily Dead Festival Event  
 FT = Food Truck Fiesta Event  
 PB = Pickleball

**501c3 Friends of ARD**  
**Balance Sheet**  
**July - September 2026**

| <b>Financial Row</b>                                          | <b>Amount</b>      |
|---------------------------------------------------------------|--------------------|
| <b>ASSETS</b>                                                 |                    |
| <b>Bank</b>                                                   |                    |
| <b>10020 - First Foundation Bank - Friends of ARD</b>         |                    |
| 1024 - First Foundation 501c3 Bank                            | \$51,016.58        |
| 1025 - First Foundation Bank - Pickleball Fund                | \$5,369.64         |
| <b>Total - 10020 - First Foundation Bank - Friends of ARD</b> | <b>\$56,386.22</b> |
| <b>Total Bank</b>                                             | <b>\$56,386.22</b> |
| <b>Total Current Assets</b>                                   | <b>\$56,386.22</b> |
| <b>Total ASSETS</b>                                           | <b>\$56,386.22</b> |
| <br><b>Liabilities &amp; Equity</b>                           |                    |
| <b>Equity</b>                                                 |                    |
| Retained Earnings                                             | \$27,501.97        |
| Net Income                                                    | \$28,884.25        |
| <b>Total Equity</b>                                           | <b>\$56,386.22</b> |
| <b>Total Liabilities &amp; Equity</b>                         | <b>\$56,386.22</b> |

# 501c3 Friends of ARD

## Income Statement

### July - September 2026

| Financial Row                                      | Current Quarter<br>(Jul 2026 - Sep 2026) | Fiscal Year To Date<br>(Jan 2026 - Sep 2026) |
|----------------------------------------------------|------------------------------------------|----------------------------------------------|
| <b>INCOME</b>                                      |                                          |                                              |
| <b>4080 - Event Revenue</b>                        |                                          |                                              |
| 4087 - Food Truck Fiesta Revenue                   | \$6,313.00                               | \$6,313.00                                   |
| 4089 - Dead Festival Rev                           | \$3,091.00                               | \$3,091.00                                   |
| <b>Total - 4080 - Event Revenue</b>                | <b>\$9,404.00</b>                        | <b>\$9,404.00</b>                            |
| <b>4500 - Miscellaneous Revenue</b>                |                                          |                                              |
| 4547 - Pickleball Event Revenue                    | \$0.00                                   | \$1,242.89                                   |
| 4550 - Pickleball Memberships                      | \$7,309.63                               | \$29,471.95                                  |
| <b>Total - 4500 - Miscellaneous Revenue</b>        | <b>\$7,309.63</b>                        | <b>\$30,714.84</b>                           |
| <b>4600 - Grants and Donations</b>                 |                                          |                                              |
| 4611 - Donations - Bike Park                       | \$0.00                                   | \$5,157.73                                   |
| 4613 - Donations - Memorials                       | \$0.00                                   | \$2,865.00                                   |
| 4614 - Donations - Dead Fest                       | \$350.00                                 | \$6,350.00                                   |
| 4617 - Donations - Party in the Park               | \$0.00                                   | \$1,500.00                                   |
| 4618 - Donations - Youth Assistance                | \$4,050.00                               | \$5,800.00                                   |
| 4623 - Donations - Pickleball                      | \$0.00                                   | \$139.50                                     |
| <b>Total - 4600 - Grants and Donations</b>         | <b>\$4,400.00</b>                        | <b>\$21,812.23</b>                           |
| <b>TOTAL INCOME</b>                                | <b>\$21,113.63</b>                       | <b>\$61,931.07</b>                           |
| <b>EXPENSES</b>                                    |                                          |                                              |
| <b>5100 - Special Event Expense</b>                |                                          |                                              |
| 5210 - Dead Festival Expense                       | \$22,298.87                              | \$22,998.64                                  |
| 5220 - Food Truck Fiesta Expense                   | \$5,461.58                               | \$6,997.35                                   |
| 5225 - Pickleball - Event Expense                  | \$17.15                                  | \$697.04                                     |
| <b>Total - 5100 - Special Event Expense</b>        | <b>\$27,777.60</b>                       | <b>\$30,693.03</b>                           |
| <b>6000 - Operating Expenses</b>                   |                                          |                                              |
| 6035 - Payment Processing Fees                     | \$0.00                                   | \$52.63                                      |
| 6280 - Bank & Credit Card Fees                     | \$241.00                                 | \$241.00                                     |
| 6282 - Pickleball - Other Expenses                 | \$0.00                                   | \$493.16                                     |
| 6295 - Liability Insurance                         | \$1,452.00                               | \$1,452.00                                   |
| <b>Total - 6000 - Operating Expenses</b>           | <b>\$1,693.00</b>                        | <b>\$2,238.79</b>                            |
| <b>6700 - Professional Service Expense</b>         |                                          |                                              |
| 6750 - Legal Fees                                  | \$0.00                                   | \$115.00                                     |
| <b>Total - 6700 - Professional Service Expense</b> | <b>\$0.00</b>                            | <b>\$115.00</b>                              |
| <b>TOTAL EXPENSES</b>                              | <b>\$29,470.60</b>                       | <b>\$33,046.82</b>                           |
| <b>NET INCOME (LOSS)</b>                           | <b>(\$8,356.97)</b>                      | <b>\$28,884.25</b>                           |

# Friends of ARD

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DF = Ain't Necessarily Dead Festival Event  
 FT = Food Truck Fiesta Event  
 PB = Pickleball

Cash disbursements: **Bank account transfers to 501c3**

| <b>Date</b> | <b>Reason</b>                                  | <b>Amount</b> |
|-------------|------------------------------------------------|---------------|
| 8/21/2026   | Transferred net revenue from Food Truck Fiesta | \$5,528.00    |





BAC BAC (acct\_1NHPjDx2SOUV2ST)  
13346 Comble Road  
Auburn, CA 95602, US

## Balance summary

Sep 22, 2023 ~ Dec 31, 2023  
Timezone: Etc/UTC

### Balance summary

| Category                      | Currency | Gross     | Fee     | Net       |
|-------------------------------|----------|-----------|---------|-----------|
| Starting balance Sep 22, 2023 |          |           |         | 0.00      |
| Activity                      | USD      | 9,950.00  | -632.26 | 9,317.74  |
| Payouts                       | USD      | -9,317.74 | 0.00    | -9,317.74 |
| Ending balance Dec 31, 2023   | USD      |           |         | 0.00      |

### Balance change from activity

| Category         | Currency | Count | Gross     | Fee     | Net      |
|------------------|----------|-------|-----------|---------|----------|
| Charge           | USD      | 57    | 10,400.00 | -630.70 | 9,769.30 |
| Refund           | USD      | 3     | -450.00   | 0.00    | -450.00  |
| Dispute          | USD      | 1     | -200.00   | -15.00  | -215.00  |
| Dispute Reversal | USD      | 1     | 200.00    | 0.00    | 200.00   |
| Fee              | USD      | 6     | 13.44     | 0.00    | 13.44    |
| Total            | USD      | 68    | 9,963.44  | -645.70 | 9,317.74 |

### Payouts

| Category        | Currency | Count | Gross    | Fee  | Net      |
|-----------------|----------|-------|----------|------|----------|
| Payout          | USD      | 29    | 8,693.74 | 0.00 | 8,693.74 |
| Payout Reversal | USD      | 3     | 624.00   | 0.00 | 624.00   |
| Total           | USD      | 32    | 9,317.74 | 0.00 | 9,317.74 |



## Balance summary

BAC BAC (acct\_1NHPjDx2SOUV2ST)  
13346 Comble Road  
Auburn, CA 95602, US

Jan 1, 2024 — Dec 31, 2024  
Timezone: Etc/UTC

### Balance summary

| Category                     | Currency | Gross      | Fee       | Net        |
|------------------------------|----------|------------|-----------|------------|
| Starting balance Jan 1, 2024 | USD      |            |           | 0.00       |
| Activity                     | USD      | 16,820.00  | -1,086.75 | 15,733.25  |
| Payouts                      | USD      | -15,554.70 | -179.14   | -15,733.84 |
| Ending balance Dec 31, 2024  | USD      |            |           | -0.59      |

### Balance change from activity

| Category        | Currency | Count | Gross     | Fee       | Net       |
|-----------------|----------|-------|-----------|-----------|-----------|
| Charge          | USD      | 172   | 17,770.00 | -1,100.03 | 16,669.97 |
| Refund          | USD      | 9     | -950.00   | 0.00      | -950.00   |
| Advance         | USD      | 71    | 7,464.26  | 0.00      | 7,464.26  |
| Advance Funding | USD      | 75    | -7,464.26 | 0.00      | -7,464.26 |
| Fee             | USD      | 132   | 13.28     | 0.00      | 13.28     |
| Total           | USD      | 459   | 16,833.28 | -1,100.03 | 15,733.25 |

### Payouts

| Category        | Currency | Count | Gross     | Fee    | Net       |
|-----------------|----------|-------|-----------|--------|-----------|
| Payout          | USD      | 130   | 14,726.82 | 179.14 | 14,905.96 |
| Payout Reversal | USD      | 7     | 827.88    | 0.00   | 827.88    |
| Total           | USD      | 137   | 15,554.70 | 179.14 | 15,733.84 |



## Balance summary

BAC BAC (acct\_1NtHPjDx2SOUV2ST)  
13346 Comble Road  
Auburn, CA 95602, US

Jan 1, 2025 – Dec 31, 2025  
Timezone: Etc/UTC

### Balance summary

| Category                     | Currency | Gross      | Fee     | Net        |
|------------------------------|----------|------------|---------|------------|
| Starting balance Jan 1, 2025 | USD      |            |         | -0.59      |
| Activity                     | USD      | 14,495.42  | -974.61 | 13,520.81  |
| Payouts                      | USD      | -13,228.89 | -198.37 | -13,427.26 |
| Ending balance Dec 31, 2025  | USD      |            |         | 92.96      |

### Balance change from activity

| Category        | Currency | Count | Gross      | Fee     | Net        |
|-----------------|----------|-------|------------|---------|------------|
| Charge          | USD      | 141   | 15,020.73  | -928.49 | 14,092.24  |
| Refund          | USD      | 4     | -425.31    | 0.00    | -425.31    |
| Dispute         | USD      | 1     | -100.00    | -15.00  | -115.00    |
| Advance         | USD      | 105   | 12,488.76  | 0.00    | 12,488.76  |
| Advance Funding | USD      | 114   | -12,488.76 | 0.00    | -12,488.76 |
| Fee             | USD      | 209   | -31.12     | 0.00    | -31.12     |
| Total           | USD      | 574   | 14,464.30  | -943.49 | 13,520.81  |

### Payouts

| Category | Currency | Count | Gross     | Fee    | Net       |
|----------|----------|-------|-----------|--------|-----------|
| Payout   | USD      | 115   | 13,228.89 | 198.37 | 13,427.26 |
| Total    | USD      | 115   | 13,228.89 | 198.37 | 13,427.26 |



## Balance summary

**BAC BAC** (acct\_1NIHPjDx2SOUV2ST)  
13346 Combie Road  
Auburn, CA 95602, US

Jan 1, 2026 – Sep 30, 2026  
Timezone: Etc/UTC

### Balance summary

| Category                     | Currency | Gross     | Fee     | Net       |
|------------------------------|----------|-----------|---------|-----------|
| Starting balance Jan 1, 2026 | USD      |           |         | 92.96     |
| Activity                     | USD      | 6,283.58  | -422.18 | 5,861.40  |
| Payouts                      | USD      | -5,860.47 | -93.89  | -5,954.36 |
| Ending balance Sep 30, 2026  | USD      |           |         | 0.00      |

### Balance change from activity

| Category        | Currency | Count | Gross     | Fee     | Net       |
|-----------------|----------|-------|-----------|---------|-----------|
| Charge          | USD      | 62    | 6,782.17  | -418.74 | 6,363.43  |
| Refund          | USD      | 11    | -498.59   | 0.00    | -498.59   |
| Advance         | USD      | 21    | 3,766.56  | 0.00    | 3,766.56  |
| Advance Funding | USD      | 24    | -3,766.56 | 0.00    | -3,766.56 |
| Fee             | USD      | 81    | -3.44     | 0.00    | -3.44     |
| Total           | USD      | 199   | 6,280.14  | -418.74 | 5,861.40  |

### Payouts

| Category        | Currency | Count | Gross    | Fee   | Net      |
|-----------------|----------|-------|----------|-------|----------|
| Payout          | USD      | 35    | 4,729.56 | 93.89 | 4,823.45 |
| Payout Reversal | USD      | 3     | 1,130.91 | 0.00  | 1,130.91 |
| Total           | USD      | 38    | 5,860.47 | 93.89 | 5,954.36 |



## Balance summary

BAC BAC (acct\_1NlHPjDx2SOUV2ST)  
13346 Combia Road  
Auburn, CA 95602, US

Jan 1, 2026 ~ Sep 30, 2026  
Timezone: Etc/UTC

### Balance summary

| Category                     | Currency | Gross     | Fee     | Net       |
|------------------------------|----------|-----------|---------|-----------|
| Starting balance Jan 1, 2026 | USD      |           |         | 92.96     |
| Activity                     | USD      | 6,283.58  | -422.18 | 5,861.40  |
| Payouts                      | USD      | -5,860.47 | -93.89  | -5,954.36 |
| Ending balance Sep 30, 2026  | USD      |           |         | 0.00      |

### Balance change from activity

| Category        | Currency | Count | Gross     | Fee     | Net       |
|-----------------|----------|-------|-----------|---------|-----------|
| Charge          | USD      | 62    | 6,782.17  | -418.74 | 6,363.43  |
| Refund          | USD      | 11    | -498.59   | 0.00    | -498.59   |
| Advance         | USD      | 21    | 3,766.56  | 0.00    | 3,766.56  |
| Advance Funding | USD      | 24    | -3,766.56 | 0.00    | -3,766.56 |
| Fee             | USD      | 81    | -3.44     | 0.00    | -3.44     |
| Total           | USD      | 199   | 6,280.14  | -418.74 | 5,861.40  |

### Payouts

| Category        | Currency | Count | Gross    | Fee   | Net      |
|-----------------|----------|-------|----------|-------|----------|
| Payout          | USD      | 35    | 4,729.56 | 93.89 | 4,823.45 |
| Payout Reversal | USD      | 3     | 1,130.91 | 0.00  | 1,130.91 |
| Total           | USD      | 38    | 5,860.47 | 93.89 | 5,954.36 |