

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
<b>Income</b>				
<b>3220 Basketball</b>				
2/25/2010	Chico Sr. High School	Game #1 Boys Basketball 2/26 Chico vs. Shasta D2		544.90
2/25/2010	Pleasant Valley High School	Game #2 Boys Basketball 2/26 PV vs. Red Bluff D2	1,182.00	1,182.00
2/25/2010	Pleasant Valley High School	Game #3 Boys Basketball 3/6 Chico vs. PV D2 2010 Fin...		3,458.40
2/25/2010	Paradise High School	Game #4 Boys Basketball 2/26 Paradise vs. Corning D3		1,015.00
2/25/2010	Las Plumas High School	Game #5 Boys Basketball 2/26 Las Plumas vs. Oroville D3		1,368.00
2/25/2010	Enterprise High School	Game #6 Boys Basketball 3/3 Enterprise vs. Paradise D3		2,411.87
2/25/2010	Foothill High School	Game #7 Boys Basketball 3/3 Foothill vs. Oroville D3		638.00
2/25/2010	Pleasant Valley High School	Game #8 Boys Basketball 3/5 Enterprise vs. Foothill D3 ...		3,458.40
2/25/2010	Wheatland High School	Game #9 Boys Basketball 2/24 Wheatland vs. Lassen D3		596.00
2/25/2010	West Valley High School	Game #10 Boys Basketball 2/24 West Valley vs. Yreka D4		686.50
2/25/2010	Mt. Shasta High School	Game #11 Boys Basketball 2/24 Mt. Shasta vs. Anderson ...		1,029.00
2/25/2010	Willows High School	Game #12 Boys Basketball 2/24 Willows vs. Live Oak D4		448.00
2/25/2010	Gridley High School	Game #13 Boys Basketball 2/26 Gridley vs. Wheatland D4		1,487.50
2/25/2010	Sutter High School	Game #14 Boys Basketball 2/26 Sutter vs. West Valley D4		698.00
2/25/2010	Central Valley High School	Game #15 Boys Basketball 2/26 Central Valley vs. Mt. Sha...		964.00
2/25/2010	Orland High School	Game #16 Boys Basketball 2/26 Orland vs. Willows D4		742.50
2/25/2010	Gridley High School	Game #17 Boys Basketball 3/3 Gridley vs. Sutter D4 REF...		3,584.00
2/25/2010	Orland High School	Game #18 Boys Basketball 3/3 Orland vs. Central Valley ...		906.00
2/25/2010	Pleasant Valley High School	Game #19 Boys Basketball 3/6 Sutter vs. Orland D4 201...		3,458.40
2/25/2010	Hamilton High School	Game #20 Boys Basketball 2/24 Hamilton vs. Pierce D5		299.50
2/25/2010	Chester High School	Game #21 Boys Basketball 2/24 Chester vs. East Nicolau...		667.00
2/25/2010	Fall River High School	Game #22 Boys Basketball 2/24 Fall River vs. Portola D5		575.00
2/25/2010	Trinity High School	Game #23 Boys Basketball 2/24 Trinity vs. U-Prep D5		486.00
2/25/2010	Liberty Christian High School	Game #24 Boys Basketball 2/24 Liberty vs. Los Molinos D5		280.00
2/25/2010	Tulelake High School	Game #25 Boys Basketball 2/24 Tulelake vs. Etna D5		800.00
2/25/2010	Durham High School	Game #26 Boys Basketball 2/24 Durham vs. Redding Chr...		862.00
2/25/2010	Weed High School	Game #27 Boys Basketball 2/24 Weed vs. Biggs D5		554.00
2/25/2010	Hamilton High School	Game #28 Boys Basketball 2/26 Hamilton vs. East Nicola...		680.00
2/25/2010	Trinity High School	Game #29 Boys Basketball 2/26 Trinity vs. Fall River D5		953.00
2/25/2010	Liberty Christian High School	Game #30 Boys Basketball 2/26 Liberty vs. Tulelake D5		604.00
2/25/2010	Weed High School	Game #31 Boys Basketball 2/26 Weed vs. Redding Chris...		848.00
2/25/2010	Hamilton High School	Game #32 Boys Basketball 3/3 Hamilton vs. Trinity D5		1,199.00
2/25/2010	Liberty Christian High School	Game #33 Boys Basketball 3/3 Liberty vs. Redding Christi...		1,754.00
2/25/2010	Pleasant Valley High School	Game #34 Boys Basketball 3/3 Hamilton vs. Liberty D5 2...		3,458.40
2/25/2010	Westwood High School	Game #35 Boys Basketball 2/23 Westwood vs. Princeton ...		156.00
2/25/2010	Mercy High School	Game #36 Boys Basketball 2/23 Mercy vs. Butte Valley D6		204.00
2/25/2010	Champion Christian School	Game #37 Boys Basketball 2/23 Champion vs. Dunsmuir ...		268.00
2/25/2010	Maxwell High School	Game #38 Boys Basketball 2/23 Maxwell vs. Happy Cam...		188.50
2/25/2010	Hayfork High School	Game #39 Boys Basketball 2/25 Hayfork vs. Westwood D6		457.50
2/25/2010	Loyalton High School	Game #40 Boys Basketball 2/25 Loyalton vs. Mercy D6		439.00
2/25/2010	Paradise Adventist Academy	Game #41 Boys Basketball 2/25 Paradise Ad. vs. Duns...		408.00
2/25/2010	Big Valley High School	Game #42 Boys Basketball 2/25 Big Valley vs. Maxwell D6		472.00
2/25/2010	Hayfork High School	Game #43 Boys Basketball 3/2 Hayfork vs. Mercy D6		603.50
2/25/2010	Maxwell High School	Game #44 Boys Basketball 3/2 Maxwell vs. Dunsmuir D6		608.00
2/25/2010	Pleasant Valley High School	Game #45 Boys Basketball 3/5 Mercy vs. Maxwell D6 20...		3,458.40
2/25/2010	Pleasant Valley High School	Game #46 Girls Basketball 2/25 PV vs. Red Bluff D2	1,182.00	1,182.00
2/25/2010	Chico Sr. High School	Game #47 Girls Basketball 2/25 Chico vs. Shasta D2		544.90
2/25/2010	Pleasant Valley High School	Game #48 Girls Basketball 3/6 PV vs. Chico D2 2010 Fi...		3,458.40
2/25/2010	Foothill High School	Game #49 Girls Basketball 2/25 Foothill vs. Corning D3		96.00
2/25/2010	Las Plumas High School	Game #50 Girls Basketball 2/25 LP vs. Oroville D3		1,368.00
2/25/2010	Enterprise High School	Game #51 Girls Basketball 3/2 Enterprise vs. Foothill D3		2,411.88
2/25/2010	Paradise High School	Game #52 Girls Basketball 3/2 Paradise vs. Las Plumas D3		348.00
2/25/2010	Pleasant Valley High School	Game #53 Girls Basketball 3/5 Enterprise vs. Paradise D...		3,458.40
2/25/2010	Sutter High School	Game #54 Girls Basketball 2/23 Sutter vs. Willows D4		387.00
2/25/2010	Anderson High School	Game #55 Girls Basketball 2/23 Anderson vs. Wheatland ...		368.00
2/25/2010	Winters High School	Game #56 Girls Basketball 2/23 Winters vs. Yreka D4		375.00
2/25/2010	West Valley High School	Game #57 Girls Basketball 2/23 West Valley vs. Mt. Shast...		458.00
2/25/2010	Central Valley High School	Game #58 Girls Basketball 2/25 Central Valley vs. Willow...		586.00
2/25/2010	Orland High School	Game #59 Girls Basketball 2/25 Orland vs. Anderson D4		742.50
2/25/2010	Gridley High School	Game #60 Girls Basketball 2/25 Gridley vs. Winters D4		1,487.50
2/25/2010	Lassen High School	Game #61 Girls Basketball 2/25 Lassen vs. West Valley D4		1,042.00
2/25/2010	Central Valley High School	Game #62 Girls Basketball 3/2 Central Valley vs. Orland D4		636.00
2/25/2010	Lassen High School	Game #63 Girls Basketball 3/2 Lassen vs. Gridley D4		1,618.00
2/25/2010	Pleasant Valley High School	Game #64 Girls Basketball 3/6 Central Valley vs. Lassen ...		3,458.40
2/25/2010	Hamilton High School	Game #65 Girls Basketball 2/23 Hamilton vs. Rio Vista D5		299.50

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Accrual Basis

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
2/25/2010	Colusa High School	Game #66 Girls Basketball 2/23 Colusa vs. Chester D5		365.15
2/25/2010	Fall River High School	Game #67 Girls Basketball 2/23 Fall River vs. Quincy D5		575.00
2/25/2010	University Prep	Game #68 Girls Basketball 2/23 U-Prep vs. Biggs D5		362.00
2/25/2010	Etna High School	Game #69 Girls Basketball 2/23 Etna vs. Esparto D5		411.00
2/25/2010	Portola High School	Game #70 Girls Basketball 2/23 Portola vs. Los Molinos D5		228.00
2/25/2010	Liberty Christian High School	Game #71 Girls Basketball 2/23 Liberty vs. Tulelake D5		72.00
2/25/2010	Durham High School	Game #72 Girls Basketball 2/23 Durham vs. East Nicolau...		388.00
2/25/2010	Hamilton High School	Game #73 Girls Basketball 2/25 Hamilton vs. Colusa D5		408.00
2/25/2010	Fall River High School	Game #74 Girls Basketball 2/25 Fall River vs. Biggs D5		461.00
2/25/2010	Etna High School	Game #75 Girls Basketball 2/25 Etna vs. Portola D5		542.00
2/25/2010	Durham High School	Game #76 Girls Basketball 2/25 Durham vs. Liberty D5		564.00
2/25/2010	Hamilton High School	Game #77 Girls Basketball 3/2 Hamilton vs. Biggs D5		993.00
2/25/2010	Durham High School	Game #78 Girls Basketball 3/2 Durham vs. Etna D5		1,030.00
2/25/2010	Pleasant Valley High School	Game #79 Girls Basketball 3/6 Hamilton vs. Durham D5 ...		3,458.40
2/25/2010	Maxwell High School	Game #80 Girls Basketball 2/24 Maxwell vs. Happy Camp...		188.50
2/25/2010	Redding Christian High School	Game #81 Girls Basketball 2/24 Redding Ch. vs. Princeto...		208.00
2/25/2010	Loyalton High School	Game #82 Girls Basketball 2/24 Loyalton vs. Paradise Ad...		218.00
2/25/2010	Westwood High School	Game #83 Girls Basketball 2/24 Westwood vs. Herlong D6		156.00
2/25/2010	Hayfork High School	Game #84 Girls Basketball 2/26 Hayfork vs. Happy Camp...		457.50
2/25/2010	Champion Christian School	Game #85 Girls Basketball 2/26 Champion vs. Redding C...		159.00
2/25/2010	Providence Christian High Sc...	Game #86 Girls Basketball 2/26 Providence vs. Loyalton D6		260.00
2/25/2010	Butte Valley High School	Game #87 Girls Basketball 2/23 Butte Valley vs. Westwo...		546.00
2/25/2010	Hayfork High School	Game #88 Girls Basketball 3/3 Hayfork vs. Redding Chris...		603.50
2/25/2010	Butte Valley High School	Game #89 Girls Basketball 3/3 Butte Valley vs. Loyalton D6		472.00
2/25/2010	Pleasant Valley High School	Game #90 Girls Basketball 3/5 Hayfork vs. Butte Valley D...		3,458.40
Total 3220 Basketball			2,364.00	90,869.20
Total Income			2,364.00	90,869.20
<b>Expense</b>				
<b>4140 Points Prep.</b>				
<b>Basketball</b>				
2/24/2010	Kevin Askeland	Girls Basketball - \$250 - Points Prep		250.00
2/24/2010	Kevin Askeland	Boys Basketball - \$250 - Points Prep		250.00
Total Basketball			0.00	500.00
Total 4140 Points Prep.			0.00	500.00
<b>4320 BK</b>				
<b>Hospitality Room</b>				
4/1/2010	Cindy Teague	Cash & Carry		28.81
4/1/2010	Cindy Teague	Cost Co.		157.42
4/1/2010	Cindy Teague	Safeway		100.49
Total Hospitality Room			0.00	286.72
<b>Tournament Expenses</b>				
1/20/2010	California State University, C...	Basketball Section Tourney 2010		4,919.55
2/25/2010	Maxim Physical Therapy	Trainer for Basketball		250.00
2/25/2010	Billy Tees	2010 Pursuing Victory Shirts		104.40
3/8/2010	Claudia Anderson	Thank you! 2010 BK Finals		80.00
3/8/2010	Jackie Coates	Thank you! 2010 BK Finals		120.00
3/8/2010	Marion Wolfe	Thank you! 2010 BK Finals		180.00
3/8/2010	Megan Barletto	Thank you! 2010 BK Finals		180.00
3/8/2010	Rachel Tice	Thank you! 2010 BK Finals		180.00
3/8/2010	Crystal Saxton	Thank you! 2010 BK Finals		180.00
3/8/2010	Nick Bonacich	Thank you! 2010 BK Finals		170.00
3/8/2010	Molly Bagley	Thank you! 2010 BK Finals		200.00
3/8/2010	Sam Adams	Thank you! 2010 BK Finals		150.00
3/8/2010	Cody Sinnott	Thank you! 2010 BK Finals		150.00
3/8/2010	Chris Beehner	Thank you! 2010 BK Finals		150.00
3/8/2010	Braxton Storm	Thank you! 2010 BK Finals		180.00
3/8/2010	Scott Lancaster	Thank you! 2010 BK Finals		60.00
3/8/2010	Alex Finwall	Thank you! 2010 BK Finals		180.00
3/8/2010	Karl Garrett	Thank you! 2010 BK Finals		170.00
3/8/2010	Connor Bell-Whitburn	Thank you! 2010 BK Finals		170.00
3/8/2010	Jake Van Gilder	Thank you! 2010 BK Finals		75.00
3/8/2010	Tommy Ledford	Thank you! 2010 BK Finals		180.00

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Date	Name	Memo	Open Balance	Amount
3/8/2010	Matt Ledford	Thank you! 2010 BK Finals		90.00
3/8/2010	Jordan Atmore	Thank you! 2010 BK Finals		90.00
3/10/2010	Randy Gilzean	Thank you! 2010 BK		250.00
3/10/2010	Butte Valley	Butte Valley vs. Hayfork BK 2010 Championships		412.00
3/24/2010	California State University, C...	Basketball Section Tourney 2010		274.00
Total Tournament Expenses			0.00	9,144.95
<b>4320 BK - Other</b>				
3/11/2010	Association-BK-NCOA-John ...	2/23 Etna vs. Esparto Girls		228.70
3/11/2010	Association-BK-NCOA-John ...	2/24 Mt. Shasta vs. Anderson Boys		204.80
3/11/2010	Association-BK-NCOA-John ...	2/24 Weed vs. Biggs Boys		174.00
3/11/2010	Association-BK-NCOA-John ...	2/24 Tulelake vs. Etna Boys		262.50
3/11/2010	Association-BK-NCOA-John ...	2/25 Etna vs. Portola Girls		232.80
3/11/2010	Association-BK-NCOA-John ...	2/26 Butte Valley vs. Westwood Girls		229.50
3/11/2010	Association-BK-NCOA-John ...	2/26 Big Valley vs. Maxwell Boys		284.50
3/11/2010	Association-BK-NCOA-John ...	2/26 Weed vs. Redding Christian Boys		139.90
3/11/2010	Association-BK-NCOA-John ...	3/3 Butte Valley vs. Loyalton Girls		237.50
3/11/2010	Association-BK-NCOA-John ...	3/6 Hamilton vs. Liberty Boys		420.99
3/11/2010	Association-BK-NCOA-John ...	3/6 Central Valley vs. Lassen Girls		451.80
3/17/2010	Gridley	Refund 3/3 Gridley vs. Sutter Boys D4 Refund standard d...		120.00
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Champion vs. Dunsmuir Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Champion vs. Dunsmuir Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Champion vs. Redding Christian Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Champion vs. Redding Christian Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Chico vs. Shasta Girls		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Chico vs. Shasta Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Chico vs. Shasta Boys		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Chico vs. Shasta Boys		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Colusa vs. Chester Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Colusa vs. Chester Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Durham vs. East Nic Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Durham vs. East Nic Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Durham vs. Redding Christian Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Durham vs. Redding Christian Boys		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Durham vs. Liberty Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Durham vs. Liberty Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Durham vs. Etna Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Durham vs. Etna Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Gridley vs. Winters Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Gridley vs. Winters Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Gridley vs. Wheatland Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Gridley vs. Wheatland Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/3 Gridley vs. Sutter Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/3 Gridley vs. Sutter Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Hamilton vs. Rio Vista Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Hamilton vs. Rio Vista Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Hamilton vs. Pierce Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Hamilton vs. Pierce Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/25 Hamilton vs. Colusa Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/25 Hamilton vs. Colusa Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Hamilton vs. East Nic Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Hamilton vs. East Nic Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/2 Hamilton vs. Biggs Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/2 Hamilton vs. Biggs Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/3 Hamilton vs. Trinity Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/3 Hamilton vs. Trinity Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Las Plumas vs. Oroville Girls		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Las Plumas vs. Oroville Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Las Plumas vs. Oroville Boys		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Las Plumas vs. Oroville Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/25 Lassen vs. West Valley Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/25 Lassen vs. West Valley Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	3/2 Lassen vs. Gridley Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/2 Lassen vs. Gridley Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/24 Loyalton vs. Paradise Adventist Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/24 Loyalton vs. Paradise Adventist Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/25 Loyalton vs. Mercy Boys		130.00

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Accrual Basis

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/25 Loyalton vs. Mercy Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Maxwell vs. Happy Camp Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Maxwell vs. Happy Camp Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Maxwell vs. Happy Camp Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Maxwell vs. Happy Camp Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/2 Maxwell vs. Dunsmuir Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/2 Maxwell vs. Dunsmuir Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Orland vs. Anderson Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Orland vs. Anderson Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Orland vs. Willows Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Orland vs. Willows Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/3 Orland vs. Central Valley Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/3 Orland vs. Central Valley Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/25 Paradise Adventist vs. Dunsmuir		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/25 Paradise Adventist vs. Dunsmuir		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Paradise vs. Corning Boys		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Paradise vs. Corning Boys		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	3/2 Paradise vs. Las Plumas Girls		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/2 Paradise vs. Las Plumas Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Pleasant Valley vs. Red Bluff Girls		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Pleasant Valley vs. Red Bluff Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Pleasant Valley vs. Red Bluff Boys		165.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Pleasant Valley vs. Red Bluff Boys		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Portola vs. Los Molinos Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Portola vs. Los Molinos Girls		43.99
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Providence vs. Loyalton Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Providence vs. Loyalton Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Sutter vs. Willows Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Sutter vs. Willows Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/26 Sutter vs. West Valley Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/26 Sutter vs. West Valley Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/24 Wheatland vs. Lassen Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/24 Wheatland vs. Lassen Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/24 Willows vs. Live Oak Boys		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/24 Willows vs. Live Oak Boys		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	2/23 Winters vs. Yreka Girls		130.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 2/23 Winters vs. Yreka Girls		43.98
3/17/2010	Association-BK-NCBOA-Bill ...	3/5 Hayfork vs. Butte Valley Girls		195.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/5 Hayfork vs. Butte Valley Girls		17.17
3/17/2010	Association-BK-NCBOA-Bill ...	3/5 Enterprise vs. Paradise Girls		195.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/5 Enterprise vs. Paradise Girls		17.17
3/17/2010	Association-BK-NCBOA-Bill ...	3/6 Sutter vs. Orland Boys		195.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/6 Sutter vs. Orland Boys		17.17
3/17/2010	Association-BK-NCBOA-Bill ...	3/6 Hamilton vs. Durham Girls		195.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/6 Hamilton vs. Durham Girls		17.17
3/17/2010	Association-BK-NCBOA-Bill ...	3/6 Chico vs. Pleasant Valley Boys		195.00
3/17/2010	Association-BK-NCBOA-Bill ...	Mileage 3/6 Chico vs. Pleasant Valley Boys		17.17
3/19/2010	Association-BK-NCBOA-Red...	2/23 Westwood vs. AwaySchool Girls		243.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 Anderson vs. AwaySchool Girls		188.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 West Valley vs. AwaySchool Girls		200.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 U-Prep vs. AwaySchool Girls		139.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 Liberty vs. ?? Girls		130.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 Mercy vs. ?? Boys		172.00
3/19/2010	Association-BK-NCBOA-Red...	2/23 Westwood vs. ?? Boys		130.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Fall River vs. ?? Girls		235.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Chester vs. ?? Goys		254.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Fall River vs. ?? Boys		219.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Trinity vs ?? Boys		204.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Liberty vs. ?? Boys		148.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 West Valley vs. ?? Boys		193.00
3/19/2010	Association-BK-NCBOA-Red...	2/24 Redding Christian vs. ?? Boys		160.00
3/19/2010	Association-BK-NCBOA-Red...	2/25 Hayfork vs. ?? Girls		253.00
3/19/2010	Association-BK-NCBOA-Red...	2/25 Fall River vs. ?? Girls		219.00
3/19/2010	Association-BK-NCBOA-Red...	2/25 Foothill vs. ?? Girls		303.00
3/19/2010	Association-BK-NCBOA-Red...	2/25 Central Valley vs. ?? Girls		144.00
3/19/2010	Association-BK-NCBOA-Red...	2/25 Hayfork vs. ?? Boys		130.00
3/19/2010	Association-BK-NCBOA-Red...	2/26 Central Valley vs. ?? Boys		168.00

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
3/19/2010	Association-BK-NCBOA-Red...	2/26 Liberty Christian vs. ?? Boys		178.00
3/19/2010	Association-BK-NCBOA-Red...	2/26 Trinity vs. ?? Boys		238.00
3/19/2010	Association-BK-NCBOA-Red...	3/2 Hayfork vs. ?? Girls		205.00
3/19/2010	Association-BK-NCBOA-Red...	3/2 Central Valley vs. ?? Girls		138.00
3/19/2010	Association-BK-NCBOA-Red...	3/2 Hayfork vs. ?? Boys		130.00
3/19/2010	Association-BK-NCBOA-Red...	3/2 Enterprise vs. ?? Girls		235.00
3/19/2010	Association-BK-NCBOA-Red...	3/3 Foothill vs. ?? Boys		210.00
3/19/2010	Association-BK-NCBOA-Red...	3/3 Liberty Christian vs. ?? Boys		178.00
3/19/2010	Association-BK-NCBOA-Red...	3/3 Enterprise vs. ?? Boys		195.00
3/19/2010	Association-BK-NCBOA-Red...	3/5 Pleasant Valley vs. Chico Girls		324.00
3/19/2010	Association-BK-NCBOA-Red...	3/5 Enterprise vs. Foothill Boys		267.00
3/19/2010	Association-BK-NCBOA-Red...	3/6 Mercy vs. Maxwell Boys		276.00
Total 4320 BK - Other			0.00	18,041.13
Total 4320 BK			0.00	27,472.80
<b>4321 BK Playoffs (SS)</b>				
5/6/2010	Eastern Athletic League	Chico vs. Shasta		40.09
5/6/2010	Eastern Athletic League	Chico vs. Shasta		40.09
5/6/2010	Eastern Athletic League	PV vs. Red Bluff		119.73
5/6/2010	Eastern Athletic League	PV vs. Red Bluff		119.73
5/6/2010	Eastern Athletic League	Chico vs. PV		279.74
5/6/2010	Eastern Athletic League	Chico vs. PV		279.74
5/6/2010	Eastern Athletic League	Paradise vs. Corning		98.86
5/6/2010	Eastern Athletic League	Las Plumas vs. Oroville		142.98
5/6/2010	Eastern Athletic League	Enterprise vs. Paradise		275.21
5/6/2010	Eastern Athletic League	Enterprise vs. Paradise		275.21
5/6/2010	Eastern Athletic League	Foothill vs. Oroville		51.61
5/6/2010	Eastern Athletic League	Enterprise vs. Foothill		272.88
5/6/2010	Eastern Athletic League	Enterprise vs. Foothill		272.88
5/6/2010	Eastern Athletic League	PV vs. Red Bluff		119.73
5/6/2010	Eastern Athletic League	PV vs. Red Bluff		119.73
5/6/2010	Eastern Athletic League	Chico vs. Shasta		40.09
5/6/2010	Eastern Athletic League	Chico vs. Shasta		40.09
5/6/2010	Eastern Athletic League	PV vs. Chico		265.76
5/6/2010	Eastern Athletic League	PV vs. Chico		265.76
5/6/2010	Eastern Athletic League	Foothill vs. Corning (-27.77)		
5/6/2010	Eastern Athletic League	Las Plumas vs. Oroville		142.98
5/6/2010	Eastern Athletic League	Enterprise vs. Foothill		270.22
5/6/2010	Eastern Athletic League	Enterprise vs. Foothill		270.22
5/6/2010	Eastern Athletic League	Paradise vs. Las Plumas		15.48
5/6/2010	Eastern Athletic League	Enterprise vs. Paradise		279.74
5/6/2010	Eastern Athletic League	Enterprise vs. Paradise		279.74
5/6/2010	Northern Athletic League	Paradise vs. Corning		98.86
5/6/2010	Northern Athletic League	Wheatland vs. Lassen		50.86
5/6/2010	Northern Athletic League	West Valley vs. Yreka		59.79
5/6/2010	Northern Athletic League	West Valley vs. Yreka		59.79
5/6/2010	Northern Athletic League	Mt.Shasta vs. Anderson		101.13
5/6/2010	Northern Athletic League	Sutter vs. West Valley		63.61
5/6/2010	Northern Athletic League	Central Valley vs. Mt. Shasta		97.61
5/6/2010	Northern Athletic League	Orland vs. Central Valley		89.61
5/6/2010	Northern Athletic League	Foothill vs. Corning (-27.77)		
5/6/2010	Northern Athletic League	Anderson vs. Wheatland		20.61
5/6/2010	Northern Athletic League	Winters vs. Yreka		23.23
5/6/2010	Northern Athletic League	West Valley vs. Mt Shasta		30.36
5/6/2010	Northern Athletic League	Central Valley vs. Willows		53.36
5/6/2010	Northern Athletic League	Orland vs. Anderson		69.17
5/6/2010	Northern Athletic League	Lassen vs. West Valley		106.61
5/6/2010	Northern Athletic League	Lassen vs. West Valley		106.61
5/6/2010	Northern Athletic League	Central Valley vs. Orland		60.36
5/6/2010	Northern Athletic League	Lassen vs. Gridley		178.61
5/6/2010	Northern Athletic League	Central Valley vs. Lassen		249.78
5/6/2010	Northern Athletic League	Central Valley vs. Lassen		249.78
5/6/2010	Las Plumas	Las Plumas vs. Oroville		142.98
5/6/2010	Wheatland	Wheatland vs. Lassen		50.86
5/6/2010	Mt. Shasta	Mt. Shasta vs. Anderson		101.13
5/6/2010	Willows	Willows vs. Live Oak		32.36

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Accrual Basis

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
5/6/2010	Live Oak	Willows vs. Live Oak		32.36
5/6/2010	Gridley	Gridley vs. Wheatland		162.30
5/6/2010	Wheatland	Gridley vs. Wheatland		162.30
5/6/2010	Sutter	Sutter vs. West Valley		63.61
5/6/2010	Mt. Shasta	Central Valley vs. MtShasta		97.61
5/6/2010	Willows	Orland vs. Willows		69.17
5/6/2010	Gridley	Gridley vs. Sutter		409.36
5/6/2010	Sutter	Gridley vs. Sutter		409.36
5/6/2010	Sutter	Sutter vs. Orland		279.74
5/6/2010	Hamilton	Hamilton vs. Pierce		13.80
5/6/2010	Pierce	Hamilton vs. Pierce		13.80
5/6/2010	Chester	Chester vs. East Nic		49.73
5/6/2010	East Nicolaus	Chester vs East Nicolaus		49.73
5/6/2010	Fall River	Fall River vs. Portola		42.61
5/6/2010	Portola	Fall River vs. Portola		42.61
5/6/2010	Trinity	Trinity vs. U-Prep		33.36
5/6/2010	U-Prep	Trinity vs. U-Prep		33.36
5/6/2010	Liberty	Liberty vs Los Molinos		14.61
5/6/2010	Los Molinos	Liberty vs. Los Molinos		14.61
5/6/2010	Tulelake	Tulelake vs. Etna		65.29
5/6/2010	Etna	Tulelake vs. Etna		65.29
5/6/2010	Durham	Durham vs. Redding Christian		84.11
5/6/2010	Redding Christian	Durham vs. Redding Christian		84.11
5/6/2010	Weed	Weed vs. Biggs		45.61
5/6/2010	Biggs	Weed vs. Biggs		45.61
5/6/2010	Hamilton	Hamilton vs. East Nicolaus		61.36
5/6/2010	East Nicolaus	Hamilton vs. East Nicolaus		61.36
5/6/2010	Trinity	Trinity vs. Fall River		87.48
5/6/2010	Fall River	Trinity vs. Fall River		87.48
5/6/2010	Liberty	Liberty vs. Tulelake		51.36
5/6/2010	Tulelake	Liberty vs. Tulelake		51.36
5/6/2010	Weed	Weed vs. Redding Christian		86.62
5/6/2010	Redding Christian	Weed vs. Redding Christian		86.62
5/6/2010	Hamilton	Hamilton vs. Trinity		126.23
5/6/2010	Trinity	Hamilton vs. Trinity		126.23
5/6/2010	Liberty	Liberty vs. Redding Christian		195.11
5/6/2010	Redding Christian	Liberty vs. Redding Christian		195.11
5/6/2010	Hamilton	Hamilton vs. Liberty		253.64
5/6/2010	Liberty	Hamilton vs. Liberty		253.64
5/6/2010	Westwood	Westwood vs. Princeton		1.36
5/6/2010	Princeton	Westwood vs. Princeton		1.36
5/6/2010	Mercy	Mercy vs. Butte Valley		2.11
5/6/2010	Butte Valley	Mercy vs. Butte Valley		2.11
5/6/2010	Champion	Champion vs. Dunsmuir		9.86
5/6/2010	Dunsmuir	Champion vs. Dunsmuir		9.86
5/6/2010	Hayfork	Hayfork vs. Westwood		39.04
5/6/2010	Westwood	Hayfork vs. Westwood		39.04
5/6/2010	Loyalton	Loyalton vs. Mercy		31.23
5/6/2010	Mercy	Loyalton vs. Mercy		31.23
5/6/2010	Paradise Adventist	Paradise Adventist vs. Dunsmuir		27.36
5/6/2010	Dunsmuir	Paradise Adventist vs. Dunsmuir		27.36
5/6/2010	Big Valley High_School	Big Valley vs. Maxwell		21.54
5/6/2010	Maxwell	Big Valley vs. Maxwell		21.54
5/6/2010	Hayfork	Hayfork vs. Mercy		57.29
5/6/2010	Mercy	Hayfork vs. Mercy		57.29
5/6/2010	Maxwell	Maxwell vs. Dunsmuir		52.36
5/6/2010	Dunsmuir	Maxwell vs. Dunsmuir		52.36
5/6/2010	Mercy	Mercy vs. Maxwell		271.76
5/6/2010	Maxwell	Mercy vs. Maxwell		271.76
5/6/2010	Las Plumas	Las Plumas vs. Oroville		142.98
5/6/2010	Las Plumas	Paradise vs. Las Plumas		15.48
5/6/2010	Sutter	Sutter vs. Willows		24.73
5/6/2010	Willows	Sutter vs. Willows		24.73
5/6/2010	Wheatland	Anderson vs. Wheatland		20.61
5/6/2010	Winters High_School	Winters vs. Yreka		23.23
5/6/2010	Mt. Shasta	West Valley vs. Mt. Shasta		30.36
5/6/2010	Willows	Central Valley vs. Willows		53.36

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Accrual Basis

**Northern Section, CIF**  
**09-10 Basketball Profit & Loss Detail 2009-10**  
**July 31, 2009 through August 1, 2010**

Date	Name	Memo	Open Balance	Amount
5/6/2010	Gridley	Gridley vs. Winters		162.30
5/6/2010	Winters High_School	Gridley vs. Winters		162.30
5/6/2010	Gridley	Lassen vs. Gridley		178.61
5/6/2010	Hamilton	Hamilton vs. Rio Vista		13.80
5/6/2010	Rio Vista	Hamilton vs. Rio Vista		13.80
5/6/2010	Colusa	Colusa vs. Chester		22.00
5/6/2010	Chester	Chester vs. Colusa		22.00
5/6/2010	Fall River	Fall River vs. Quincy		40.61
5/6/2010	Quincy	Fall River vs. Quincy		40.61
5/6/2010	U-Prep	U-Prep vs. Biggs		25.98
5/6/2010	Biggs	U-Prep vs. Biggs		25.98
5/6/2010	Etna	Etna vs. Esparto		20.89
5/6/2010	Esparto	Etna vs. Esparto		20.89
5/6/2010	Portola	Portola vs. Los Molinos		4.86
5/6/2010	Los Molinos	Portola vs. Los Molinos		4.86
5/6/2010	Durham	Durham vs. East Nicolaus		24.86
5/6/2010	East Nicolaus	Durham vs. East Nicolaus		24.86
5/6/2010	Hamilton	Hamilton vs. Colusa		27.36
5/6/2010	Colusa	Hamilton vs. Colusa		27.36
5/6/2010	Fall River	Fall River vs. Biggs		28.36
5/6/2010	Biggs	Fall River vs. Biggs		28.36
5/6/2010	Etna	Etna vs. Portola		36.76
5/6/2010	Portola	Etna vs. Portola		36.76
5/6/2010	Durham	Durham vs. Liberty		46.86
5/6/2010	Liberty	Durham vs. Liberty		46.86
5/6/2010	Hamilton	Hamilton vs. Biggs		100.48
5/6/2010	Biggs	Hamilton vs. Biggs		100.48
5/6/2010	Durham	Durham vs. Etna		105.11
5/6/2010	Etna	Durham vs. Etna		105.11
5/6/2010	Hamilton	Hamilton vs. Durham		279.74
5/6/2010	Durham	Hamilton vs. Durham		279.74
5/6/2010	Redding Christian	Redding Christian vs. Princeton		4.11
5/6/2010	Princeton	Redding Christian vs. Princeton		4.11
5/6/2010	Loyalton	Loyalton vs. Paradise Adventist		3.61
5/6/2010	Paradise Adventist	Loyalton vs. Paradise Adventist		3.61
5/6/2010	Hayfork	Hayfork vs. Happy Camp		23.67
5/6/2010	Happy Camp	Hayfork vs. Happy Camp		23.67
5/6/2010	Providence	Providence vs. Loyalton		8.86
5/6/2010	Loyalton	Providence vs. Loyalton		8.86
5/6/2010	Butte Valley	Butte Valley vs. Loyalton		37.67
5/6/2010	Loyalton	Butte Valley vs. Loyalton		27.42
5/6/2010	Hayfork	Hayfork vs. Butte Valley		279.74
5/6/2010	Butte Valley	Hayfork vs. Butte Valley		279.74
5/7/2010	Orland	Orland vs. Willows		69.17
5/7/2010	Orland	Orland vs. Central Valley		89.61
5/7/2010	Orland	Sutter vs. Orland		279.74
5/7/2010	Orland	Orland vs. Anderson		69.17
5/7/2010	Orland	Central Valley vs. Orland		60.36
5/7/2010	Butte Valley	Butte Valley vs. Loyalton		27.42
5/7/2010	Hayfork	Hayfork vs. Redding Christian		47.92
5/7/2010	Redding Christian	Hayfork vs. Redding Christian		47.92
5/7/2010	Westwood	Butte Valley vs. Westwood		37.67
Total 4321 BK Playoffs (SS)			0.00	15,438.91
<b>4510 Awards</b>				
<b>Basketball Awards</b>				
9/30/2009	Ingraham Trophies	Boys Basketball	681.98	681.98
9/30/2009	Ingraham Trophies	Girls Basketball	681.98	681.98
Total Basketball Awards			1,363.96	1,363.96
Total 4510 Awards			1,363.96	1,363.96
Total Expense			1,363.96	44,775.67
<b>Net Income</b>			<b>1,000.04</b>	<b>46,093.53</b>