

**Northern Section, CIF**  
**08-09 Football Profit & Loss Detail 2008**  
August 2008 through July 2009

| Name                           | Memo   | Amount            |
|--------------------------------|--|-------------------|
| <b>Ordinary Income/Expense</b> |  |                   |
| <b>Income</b>                  |  |                   |
| <b>3230 Football</b>           |  |                   |
| Enterprise High School         | FB 11/14/08 Enterprise vs. Foothill D1             | 10,988.90         |
| Lassen High School             | FB 11/14/08 Lassen vs. Chico D1                    | 5,135.00          |
| Anderson High School           | FB 11/14/08 Anderson vs. Central Valley D2         | 4,070.00          |
| Wheatland High School          | FB 11/14/08 Wheatland vs. Winters D2               | 2,342.00          |
| East Nicolaus High School      | FB 11/14/08 East Nicolaus vs. Mt. Shasta D3        | 1,627.00          |
| Rio Vista High School          | FB 11/14/08 Rio Vista vs. Live Oak D3              | 1,638.00          |
| Esparto High School            | FB 11/14/08 Esparto vs. Quincy D4                  | 1,498.00          |
| University Prep                | FB 11/14/08 U-Prep vs. Etna D4                     | 1,828.00          |
| Fall River High School         | FB 11/14/08 Fall River vs. Mercy D5                | 829.00            |
| Maxwell High School            | FB 11/14/08 Maxwell vs. Burney D5                  | 1,254.00          |
| Greenville High School         | FB 11/14/08 Greenville vs. Dunsmuir D6             | 943.00            |
| Princeton High School          | FB 11/14/08 Princeton vs. Butte Valley D6          | 302.00            |
| Paradise High School           | FB 11/21/08 Paradise vs. Enterprise D1             | 8,143.00          |
| Shasta High School             | FB 11/21/08 Shasta vs. Lassen D1                   | 7,363.00          |
| Sutter High School             | FB 11/21/08 Sutter vs. Anderson D2                 | 6,340.00          |
| West Valley High School        | FB 11/21/08 West Valley vs. Wheatland D2           | 3,609.00          |
| Willows High School            | FB 11/21/08 Willows vs. East Nicolaus D3           | 3,975.00          |
| Hamilton High School           | FB 11/21/08 Hamilton vs. Rio Vista D3              | 2,691.00          |
| Portola High School            | FB 11/21/08 Portola vs. Quincy D4                  | 2,869.00          |
| Modoc High School              | FB 11/21/08 Modoc vs. Etna D4                      | 2,278.00          |
| Fall River High School         | FB 11/21/08 Fall River vs. Maxwell D5              | 1,743.00          |
| Westwood High School           | FB 11/21/08 Westwood vs. Greenville D6             | 1,595.00          |
| Champion Christian School      | FB 11/21/08 Champion Christian vs. Butte Valley D6 | 839.00            |
| Paradise High School           | FB 11/26/08 Paradise vs. Shasta D1                 | 12,042.00         |
| Sutter High School             | FB 11/26/08 Sutter vs. West Valley D2              | 7,711.00          |
| Willows High School            | FB 11/26/08 Willows vs. Hamilton D3                | 8,935.00          |
| Portola High School            | FB 11/26/08 Portola vs. Modoc D4                   | 1,104.25          |
| Westwood High School           | FB 11/26/08 Westwood vs. Champion D6               | 1,052.00          |
| *Assignor - FB & BK-Lloyd Men  | Refund- Officials correction on invoice#254        | 172.00            |
| Total 3230 Football            |  | <u>104,916.15</u> |
| Total Income                   |  | <u>104,916.15</u> |
| Gross Profit                   |  | 104,916.15        |

**Expense**

**4330 FB Officials**

|                             |   |        |
|-----------------------------|---|--------|
| Association-FB-NCOA-Redding | FB Officials Playoffs - Paradise - 11/21/08             | 172.00 |
| Association-FB-NCOA-Redding | FB Officials Playoffs - Enterprise - 11/14/08           | 430.00 |
| Association-FB-NCOA-Redding | FB Mileage - Officials Playoffs - Enterprise - 11/14/08 | 77.22  |
| Association-FB-NCOA-Redding | FB Officials Playoffs - Anderson - 11/14/08             | 430.00 |
| Association-FB-NCOA-Redding | FB Mileage - Officials Playoffs - Anderson - 11/14/08   | 35.10  |
| Association-FB-NCOA-Redding | FB Officials Playoffs - UPrep - 11/14/08                | 258.00 |
| Association-FB-NCOA-Redding | FB Mileage - Officials Playoffs - UPrep - 11/14/08      | 35.10  |
| Association-FB-NCOA-Redding | FB Officials Playoffs - Fall River - 11/14/08           | 430.00 |
| Association-FB-NCOA-Redding | FB Mileage - Officials Playoffs - Fall River - 11/14/08 | 170.85 |
| Association-FB-NCOA-Redding | FB Officials Playoffs - Maxwell - 11/14/08              | 172.00 |

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| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Maxwell - 11/14/08       | 127.83   |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Prediem                            | 24.00    |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Paradise - 11/21/08      | 112.62   |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Shasta - 11/21/08                  | 258.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Shasta - 11/21/08        | 9.36     |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Sutter - 11/21/08                  | 172.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Sutter - 11/21/08        | 164.10   |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - West Valley - 11/21/08             | 258.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - West Valley - 11/21/08   | 90.09    |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Fall River - 11/21/08              | 430.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Fall River - 11/21/08    | 111.75   |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Perdeim                            | 36.00    |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Paradise - 11/26/2008              | 172.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Paradise - 11/26/2008    | 83.37    |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Sutter - 11/26/2008                | 172.00   |
| Association-FB-NCOA-Redding   | FB Mileage - Officials Playoffs - Sutter - 11/26/2008      | 134.85   |
| Association-FB-NCOA-Redding   | FB Officials Playoffs - Perdiem                            | 24.00    |
| Association-FB-NCOA-Bob Feat  | FB Mileage - Officials Playoffs - Bob Feaster pooled       | 1,517.70 |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - Portola - 11/26/08                 | 172.00   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - Champion - 11/21/08                | 172.00   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - U-Prep - 11/14/08                  | 172.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Buttte Valley - 11/14/08           | 258.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Quincy- 11/14/08                   | 172.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Greenville - 11/21/08              | 430.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Quincy - 11/21/08                  | 430.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Westwood- 11/26/08                 | 258.00   |
| Association-BK/FB-FROA-Pat K  | FB Officials Playoffs - Portola - 11/26/08                 | 258.00   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - Portola - 11/26/08       | 298.35   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - Champion - 11/21/08      | 204.75   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - Modoc - 11/21/08                   | 430.00   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - Modoc - 11/21/08         | 245.70   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - U-Prep - 11/14/08        | 118.76   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - Greenville - 11/14/08              | 172.00   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - Greenville - 11/14/08    | 255.65   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - Princeton - 11/14/08               | 172.00   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - Princeton - 11/14/08     | 196.56   |
| Association-FB-SFOA-Jeff Shin | FB Officials Playoffs - East Nicolaus - 11/14/08           | 172.00   |
| Association-FB-SFOA-Jeff Shin | FB Mileage - Officials Playoffs - East Nicolaus - 11/14/08 | 295.43   |
| Association-BK/FB-FROA-Pat K  | FB Mileage - Officials Playoffs - All Playoff games po     | 1,120.86 |
| Etna                          | FB School Mileage - Etna to U-Prep 11/14/08                | 251.00   |
| Etna                          | FB School Mileage - Etna to Modoc 11/21/08                 | 377.00   |
| Champion                      | FB School Mileage - Champion to Westwood 11/26             | 165.00   |
| West Valley                   | FB School Mileage - West Valley to Sutter 11/26            | 240.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - East Nicolaus - 11/14              | 258.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Esparto - 11/14                    | 258.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Lassen - 11/14                     | 430.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Maxwell - 11/14                    | 258.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Rio Vista - 11/14                  | 430.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Wheatland - 11/14                  | 430.00   |
| Association-FB-NCOA-Bob Feat  | FB Officials Playoffs - Princeton - 11/14                  | 258.00   |

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| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Fall River - 11/21       | 172.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Hamilton - 11/21         | 430.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Paradise - 11/21         | 258.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Champion - 11/21         | 258.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Shasta - 11/21           | 172.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Sutter - 11/21           | 430.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - West Valley - 11/21      | 172.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Willows - 11/21          | 430.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Paradise - 11/21         | 258.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Sutter - 11/21           | 258.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Westwood - 11/21         | 172.00    |
| Association-FB-NCOA-Bob Feat          | FB Officials Playoffs - Willows - 11/21          | 430.00    |
| Lassen                                | FB School Mileage - Lassen to Shasta 11/21       | 226.22    |
| Modoc                                 | FB School Mileage - Modoc to Portola 11/26       | 345.00    |
| Total 4330 FB Officials               |  | 19,478.22 |
| <br><b>4331 Football School Share</b> |  |           |
| Eastern Athletic League               | FB Playoffs 2008                                 | 8,761.17  |
| Northern Athletic League              | FB Playoffs 2008                                 | 4,217.32  |
| Wheatland                             | FB Playoffs- 11/14- Wheatland vs. Winters        | 229.02    |
| Winters High_School                   | FB Playoffs- 11/14- Wheatland vs. Winters        | 229.02    |
| East Nicolaus                         | FB Playoffs- 11/14- East Nicolaus vs. Mt. Shasta | 102.71    |
| Mt. Shasta                            | FB Playoffs- 11/14- East Nicolaus vs. Mt. Shasta | 102.71    |
| Rio Vista                             | FB Playoffs- 11/14- Rio Vista s vs. Live Oak     | 141.02    |
| Esparto                               | FB Playoffs- 11/14- Esparto vs. Quincy           | 100.16    |
| Quincy                                | FB Playoffs- 11/14- Esparto vs. Quincy           | 100.16    |
| U-Prep                                | FB Playoffs- 11/14- U-Prep vs. Etna              | 123.54    |
| Etna                                  | FB Playoffs- 11/14- U-Prep vs. Etna              | 123.54    |
| Fall River                            | FB Playoffs- 11/14- Fall River vs. Mercy         | 27.92     |
| Mercy                                 | FB Playoffs- 11/14- Fall River vs. Mercy         | 27.92     |
| Maxwell                               | FB Playoffs- 11/14- Maxwell vs. Burney           | 76.44     |
| Burney                                | FB Playoffs- 11/14- Maxwell vs. Burney           | 76.44     |
| Greenville                            | FB Playoffs- 11/14- Grreenville vs. Dunsmuir     | 64.42     |
| Dunsmuir                              | FB Playoffs- 11/14- Grreenville vs. Dunsmuir     | 64.42     |
| Sutter                                | FB Playoffs- 11/21 - Sutter vs. Anderson         | 685.85    |
| Wheatland                             | FB Playoffs- 11/21 - WestValley vs. Wheatland    | 375.23    |
| Willows                               | FB Playoffs- 11/21 - Willows vs. East Nicolaus   | 433.14    |
| East Nicolaus                         | FB Playoffs- 11/21 - Willows vs. East Nicolaus   | 433.14    |
| Hamilton                              | FB Playoffs- 11/21 - Hamilton vs. Rio Vista      | 272.64    |
| Portola                               | FB Playoffs- 11/21 - Portola vs. Quincy          | 281.52    |
| Quincy                                | FB Playoffs- 11/21 - Portola vs. Quincy          | 281.52    |
| Modoc                                 | FB Playoffs- 11/21 - Modoc vs. Etna              | 153.16    |
| Etna                                  | FB Playoffs- 11/21 - Modoc vs. Etna              | 153.16    |
| Fall River                            | FB Playoffs- 11/21 - FallRiver vs. Maxwell       | 117.77    |
| Maxwell                               | FB Playoffs- 11/21 - FallRiver vs. Maxwell       | 117.77    |
| Westwood                              | FB Playoffs- 11/21 - Westwood vs. Greenville     | 122.27    |
| Greenville                            | FB Playoffs- 11/21 - Westwood vs. Greenville     | 122.27    |
| Champion                              | FB Playoffs- 11/21 - Champion vs. ButteValley    | 15.55     |
| Butte Valley                          | FB Playoffs- 11/21 - Champion vs. ButteValley    | 15.55     |
| Willows                               | FB Playoffs- 11/26 - Willows vs. Hamilton        | 1,053.14  |

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| <u>Name</u>                     | <u>Memo</u>                                 | <u>Amount</u>           |
|---------------------------------|---|-------------------------|
| Hamilton                        | FB Playoffs- 11/26 - Willows vs. Hamilton   | 1,053.14                |
| Westwood                        | FB Playoffs- 11/26 - Westwood vs. Champion  | 23.79                   |
| Champion                        | FB Playoffs- 11/26 - Westwood vs. Champion  | 23.79                   |
| Live Oak                        | FB Playoffs- 11/14 - Rio Vista vs. Live Oak | 141.02                  |
| Rio Vista                       | FB Playoffs- 11/21 - Hamilton vs. Rio Vista | 272.64                  |
| Sutter                          | FB Playoffs- 11/26 - Sutter vs. West Valley | <u>851.78</u>           |
| Total 4331Football School Share |   | 21,567.77               |
| <br>                            |   |                         |
| <b>4510 Awards</b>              |   |                         |
| <b>Football Awards</b>          |   |                         |
| Ingraham Trophies               | Football                                    | <u>888.03</u>           |
| Total Football Awards           |   | <u>888.03</u>           |
| <br>                            |   |                         |
| Total 4510 Awards               |   | <u>888.03</u>           |
| <br>                            |   |                         |
| Total Expense                   |   | <u>41,934.02</u>        |
| <br>                            |   |                         |
| Net Ordinary Income             |   | <u>62,982.13</u>        |
| <br>                            |   |                         |
| <b>Net Income</b>               |   | <u><u>62,982.13</u></u> |