

**Northern Section, CIF**  
**2008 Swimming Profit & Loss Detail 2008**  
August 2008 through July 2009

Name	Memo	Amount
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>3270 Swimming</b>		
American Christian Academy	Swimming - School - Masters - 11/1/2008	30.00
American Christian Academy	Swimming - Entries - Masters - 11/1/2008	4.00
Anderson High School	Swimming - School - Masters - 11/1/2008	30.00
Anderson High School	Swimming - Entries - Masters - 11/1/2008	4.00
Anderson High School	Swimming - Relay - Masters - 11/1/2008	24.00
Central Valley High School	Swimming - School - Masters - 11/1/2008	60.00
Central Valley High School	Swimming - Entries - Masters - 11/1/2008	8.00
Central Valley High School	Swimming - Relay - Masters - 11/1/2008	24.00
Chico Sr. High School	Swimming - School - Masters - 11/1/2008	30.00
Chico Sr. High School	Swimming - Entries - Masters - 11/1/2008	96.00
Chico Sr. High School	Swimming - Relay - Masters - 11/1/2008	48.00
Colusa High School	Swimming - School - Masters - 11/1/2008	30.00
Colusa High School	Swimming - Entries - Masters - 11/1/2008	4.00
Colusa High School	Swimming - Relay - Masters - 11/1/2008	0.00
Durham High School	Swimming - School - Masters - 11/1/2008	30.00
Durham High School	Swimming - Entries - Masters - 11/1/2008	14.00
Durham High School	Swimming - Relay - Masters - 11/1/2008	16.00
Enterprise High School	Swimming - School - Masters - 11/1/2008	30.00
Enterprise High School	Swimming - Entries - Masters - 11/1/2008	22.00
Enterprise High School	Swimming - Relay Masters - 11/1/2008	40.00
Foothill High School	Swimming - School - Masters - 11/1/2008	30.00
Foothill High School	Swimming - Entries - Masters - 11/1/2008	38.00
Foothill High School	Swimming - Relay - Masters - 11/1/2008	48.00
Las Plumas High School	Swimming - School - Masters - 11/1/2008	30.00
Las Plumas High School	Swimming - Entries - Masters - 11/1/2008	4.00
Las Plumas High School	Swimming - Relay - Masters - 11/1/2008	0.00
Maxwell High School	Swimming - School - Masters - 11/1/2008	30.00
Maxwell High School	Swimming - Entries - Masters - 11/1/2008	4.00
Maxwell High School	Swimming - Relay - Masters - 11/1/2008	0.00
Mercy High School	Swimming - School - Masters - 11/1/2008	30.00
Mercy High School	Swimming - Entries - Masters - 11/1/2008	2.00
Mercy High School	Swimming - Relay - Masters - 11/1/2008	0.00
Orland High School	Swimming - School - Masters - 11/1/2008	30.00
Orland High School	Swimming - Entries - Masters - 11/1/2008	34.00
Orland High School	Swimming - Relay - Masters - 11/1/2008	48.00
Oroville High School	Swimming - School - Masters - 11/1/2008	30.00
Oroville High School	Swimming - Entries - Masters - 11/1/2008	6.00
Oroville High School	Swimming - Relay - Masters - 11/1/2008	0.00
Paradise High School	Swimming - School - Masters - 11/1/2008	30.00
Paradise High School	Swimming - Entries - Masters - 11/1/2008	20.00
Paradise High School	Swimming - Relay - Masters - 11/1/2008	24.00
Pleasant Valley High School	Swimming - School - Masters - 11/1/2008	30.00
Pleasant Valley High School	Swimming - Entries - Masters - 11/1/2008	76.00
Pleasant Valley High School	Swimming - Relay - Masters - 11/1/2008	32.00
Princeton High School	Swimming - School - Masters - 11/1/2008	30.00
Princeton High School	Swimming - Entries - Masters - 11/1/2008	8.00
Princeton High School	Swimming - Relay - Masters - 11/1/2008	0.00

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Name	Memo	Amount
Red Bluff High School	Swimming - School - Masters - 11/1/2008	30.00
Red Bluff High School	Swimming - Entries - Masters - 11/1/2008	24.00
Red Bluff High School	Swimming - Relay - Masters - 11/1/2008	24.00
Redding Christian High School	Swimming - School - Masters - 11/1/2008	30.00
Redding Christian High School	Swimming - Entries - Masters - 11/1/2008	18.00
Redding Christian High School	swimming - Relay - Masters - 11/1/2008	24.00
Rio Vista High School	Swimming - School - Masters - 11/1/2008	30.00
Rio Vista High School	Swimming - Entries - Masters - 11/1/2008	16.00
Rio Vista High School	Swimming - Relay - Masters - 11/1/2008	16.00
Shasta High School	Swimming - School - Masters - 11/1/2008	30.00
Shasta High School	Swimming - Entries - Masters - 11/1/2008	47.00
Shasta High School	Swimming - Relay - Masters - 11/1/2008	48.00
University Prep	Swimming - School - Masters - 11/1/2008	30.00
University Prep	Swimming - Entries - Masters - 11/1/2008	22.00
University Prep	Swimming - Relay - Masters - 11/1/2008	32.00
West Valley High School	Swimming - School - Masters - 11/1/2008	30.00
West Valley High School	Swimming - Entries - Masters - 11/1/2008	62.00
West Valley High School	Swimming - Relay - Masters - 11/1/2008	48.00
Willows High School	Swimming - School - Masters - 11/1/2008	30.00
Willows High School	Swimming - Entries - Masters - 11/1/2008	10.00
Willows High School	Swimming - Relay - Masters - 11/1/2008	16.00
Winters High School	Swimming - School - Masters - 11/1/2008	30.00
Winters High School	Swimming - Entries - Masters - 11/1/2008	58.00
Winters High School	Swimming - Relay - Masters - 11/1/2008	48.00
Yreka High School	Swimming - School - Masters - 11/1/2008	30.00
Yreka High School	Swimming - Entries - Masters - 11/1/2008	16.00
Yreka High School	Swimming - Relay - Masters - 11/1/2008	32.00
Colusa High School	Swimming - School - D2- 10/30/08	30.00
Colusa High School	Swimming - Entries - D2 - 10/30/08	4.00
Redding Christian High School	Swimming - School - D2- 10/30/08	30.00
Redding Christian High School	Swimming - Relay - D2 - 10/30/08	32.00
Redding Christian High School	Swimming - Entries - D2 - 10/30/08	14.00
Anderson High School	Swimming - School - D2 - 10/30/08	30.00
Anderson High School	Swimming - Relay - D2 - 10/30/08	24.00
Anderson High School	Swimming - Entries - D2 - 10/30/08	2.00
University Prep	Swimming - School - D2- 10/30/08	30.00
Maxwell High School	Swimming - School - D2- 10/30/08	30.00
Durham High School	Swimming - School - D2- 10/30/08	30.00
Winters High School	Swimming - School - D2- 10/30/08	30.00
West Valley High School	Swimming - School - D2- 10/30/08	30.00
Mercy High School	Swimming - Entries - D2 - 10/30/08	4.00
University Prep	Swimming - Entries - D2 - 10/30/08	46.00
University Prep	Swimming - Relay - D2 - 10/30/08	40.00
Maxwell High School	Swimming - Entries - D2 - 10/30/08	4.00
Durham High School	Swimming - Entries - D2 - 10/30/08	24.00
Durham High School	Swimming - Relay - D2 - 10/30/08	16.00
Winters High School	Swimming - Entries - D2 - 10/30/08	102.00
Winters High School	Swimming - Relay - D2 - 10/30/08	48.00
West Valley High School	Swimming - Entries - D2 - 10/30/08	124.00
West Valley High School	Swimming - Relay - D2 - 10/30/08	48.00

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Name	Memo	Amount
American Christian Academy	Swimming - School - D2- 10/30/08	30.00
American Christian Academy	Swimming - Entries - D2 - 10/30/08	6.00
American Christian Academy	Swimming - Relay - D2 - 10/30/08	0.00
Central Valley High School	Swimming - School - D2- 10/30/08	30.00
Central Valley High School	Swimming - Entries - D2 - 10/30/08	6.00
Central Valley High School	Swimming - Relay - D2 - 10/30/08	32.00
Las Plumas High School	Swimming - School - D2- 10/30/08	30.00
Las Plumas High School	Swimming - Entries - D2 - 10/30/08	6.00
Las Plumas High School	Swimming - Relay - D2 - 10/30/08	0.00
Orland High School	Swimming - School - D2- 10/30/08	30.00
Orland High School	Swimming - Entries - D2 - 10/30/08	56.00
Orland High School	Swimming - Relay - D2 - 10/30/08	48.00
Oroville High School	Swimming - School - D2- 10/30/08	30.00
Oroville High School	Swimming - Entries - D2 - 10/30/08	14.00
Oroville High School	Swimming - Relay - D2 - 10/30/08	0.00
Princeton High School	Swimming - School - D2- 10/30/08	30.00
Princeton High School	Swimming - Entries - D2 - 10/30/08	8.00
Princeton High School	Swimming - Relay - D2 - 10/30/08	0.00
Rio Vista High School	Swimming - School - D2- 10/30/08	30.00
Rio Vista High School	Swimming - Entries - D2 - 10/30/08	36.00
Rio Vista High School	Swimming - Relay - D2 - 10/30/08	16.00
Willows High School	Swimming - School - D2- 10/30/08	30.00
Willows High School	Swimming - Entries - D2 - 10/30/08	20.00
Willows High School	Swimming - Relay - D2 - 10/30/08	16.00
Yreka High School	Swimming - School - D2- 10/30/08	30.00
Yreka High School	Swimming - Entries - D2 - 10/30/08	28.00
Yreka High School	Swimming - Relay - D2 - 10/30/08	32.00
Pleasant Valley High School	Swimming - School - D1 - 10/29 - PO# ASB02159	30.00
Pleasant Valley High School	Swimming - Entries - D1 - 10/29 - PO# ASB02159	192.00
Pleasant Valley High School	Swimming - Relay - D1 - 10/29 - PO# ASB02159	48.00
Red Bluff High School	Swimming - School -D1 - 10/29/08	30.00
Red Bluff High School	Swimming - Entries - D1 - 10/29/08	56.00
Red Bluff High School	Swimming - Relay - D1 - 10/29/08	24.00
Chico Sr. High School	Swimming - School -D1 - 10/29/08	30.00
Chico Sr. High School	Swimming - Entries - D1 - 10/29/08	170.00
Chico Sr. High School	Swimming - Relay - D1 - 10/29/08	48.00
Enterprise High School	Swimming - School -D1 - 10/29/08	30.00
Enterprise High School	Swimming - Entries - D1 - 10/29/08	38.00
Enterprise High School	Swimming - Relay - D1 - 10/29/08	40.00
Foothill High School	Swimming - School -D1 - 10/29/08	30.00
Foothill High School	Swimming - Entries - D1 - 10/29/08	84.00
Foothill High School	Swimming - Relay - D1 - 10/29/08	48.00
Paradise High School	Swimming - School -D1 - 10/29/08	30.00
Paradise High School	Swimming - Entries - D1 - 10/29/08	26.00
Paradise High School	Swimming - Relay - D1 - 10/29/08	32.00
Shasta High School	Swimming - School -D1 - 10/29/08	30.00
Shasta High School	Swimming - Entries - D1 - 10/29/08	154.00
Shasta High School	Swimming - Relay - D1 - 10/29/08	48.00
Foothill High School	Swimming 10/22/08 Division 1	436.00
Foothill High School	Swimming 11/1/08 Masters	541.00

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Name	Memo	Amount
Foothill High School	Swimming 2008 Parent Check for gate entry	4.00
Princeton High School	Swimming - Princeton -Masters- 10/29/08	30.00
Princeton High School	Swimming - Entries - Masters- 10/29/08	8.00
Total 3270 Swimming		<u>5,592.00</u>
Total Income		<u>5,592.00</u>
Gross Profit		5,592.00
<b>Expense</b>		
<b>4370 SW</b>		
Katelyn Theobald	Clerk of Course D1 10/29/08 and D2 10/30/08	700.00
Debra Kleinhans	Masters Swimming 2008 - Hytek	300.00
Terri Misslin	2008 Program Printing	90.25
Terri Misslin	2008 Masters Certificates	34.56
Terri Misslin	2008 Lifeguard - reimburse Terri Misslin	50.00
Redding Swim Team	Shade-Masters Swim 2008 Rented Shade Structures	200.00
Joe Wasko	Cash & Carry - Hospitality Swimming	23.17
Joe Wasko	Cost Co - Hospitality Swimming	85.51
Terri Misslin	2008 Meet Director	75.00
Shasta-Tehama-Trinity Jt. Comm. College	Inv No. 5804 Master's Swim Championship	210.00
Total 4370 SW		<u>1,768.49</u>
<b>4510 Awards</b>		
<b>Swimming Awards</b>		
Ingraham Trophies	Swimming Girls	1,419.45
Ingraham Trophies	Swimming Boys	1,419.45
Ingraham Trophies	Swimming coach of the Year	11.10
Ingraham Trophies	Swimming coach of the Year	28.30
Total Swimming Awards		<u>2,878.30</u>
Total 4510 Awards		<u>2,878.30</u>
Total Expense		<u>4,646.79</u>
Net Ordinary Income		<u>945.21</u>
<b>Net Income</b>		<u><u>945.21</u></u>