

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

Date	Name	Memo	Open Balance	Amount
Income				
3250 Soccer				
2/18/2009	Corning Union High ...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	West Valley High Sc...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Anderson High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Lassen High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Las Plumas High Sc...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Wheatland High Sch...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Orland High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Yreka High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Pierce High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Gridley High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Winters High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Live Oak High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Williams High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Hamilton High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Esparto High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...	120.00	120.00
2/18/2009	Los Molinos High Sc...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Liberty Christian Hig...	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...		120.00
2/18/2009	Colusa High School	Entry Fee for Soccer Playoffs-Boys 2009 http://cifns.org/...	120.00	120.00
2/18/2009	Sutter High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Las Plumas High Sc...	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Wheatland High Sch...	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Lassen High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	West Valley High Sc...	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Corning Union High ...	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Rio Vista High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Orland High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Live Oak High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Yreka High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Winters High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Willows High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Colusa High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...	120.00	120.00
2/18/2009	Hamilton High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Williams High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/18/2009	Esparto High School	Entry Fee for Soccer Playoffs-Girls 2009 http://cifns.org/...		120.00
2/19/2009	West Valley High Sc...	Boys SC 2/19 West Valley vs. Anderson Division 1		104.00
2/19/2009	Las Plumas High Sc...	Boys SC 2/19/09 Las Plumas vs. Wheatland Division 1		219.11
2/19/2009	Yreka High School	Boys SC 2/19/09 Yreka vs. Pierce Division 2		89.00
2/19/2009	Winters High School	Boys SC 2/19/09 Winters vs. Live Oak Division 2		166.50
2/19/2009	Hamilton High School	Boys SC 2/19/09 Hamilton vs. Esparto Division 3		1.00
2/19/2009	West Valley High Sc...	Boys SC 2/19/09 Liberty vs. Colusa Division 3 West Vall...		104.00
2/19/2009	Las Plumas High Sc...	Girls SC 2/19/09 Las Plumas vs. Wheatland Division 1		219.12
2/19/2009	West Valley High Sc...	Girls SC 2/19/09 West Valley vs. Corning Division 1		104.00
2/19/2009	Orland High School	Girls SC 2/19/09 Orland vs. Live Oak Division 2		132.00
2/19/2009	Winters High School	Girls SC 2/19/09 Winters vs. Willows Division 2		166.50
2/24/2009	Corning Union High ...	Boys SC 2/24/09 Corning vs. West Valley Division 1-CHA...		222.20
2/24/2009	Lassen High School	Boys SC 2/24/09 Lassen vs. Wheatland Division 1-CHAR...		184.45
2/24/2009	Orland High School	Boys SC 2/24/09 Orland vs. Yreka Division 2		415.00
2/24/2009	Gridley High School	Boys SC 2824/09 Gridley vs. Winters Division 2 NO GAT...		202.31
2/24/2009	Williams High School	Boys SC 2/24/09 Williams vs. Esparto D3 \$-88.00 \$133 e...		0.00
2/24/2009	Los Molinos High Sc...	Boys SC 2/24/09 Los Molinos vs. Colusa Division 3		76.00
2/24/2009	Colusa High School	Girls SC 2/24/09 Sutter vs. Las Plumas Division 1 @ Col...		135.00
2/24/2009	Lassen High School	Girls SC 2/24/09 Lassen vs. West Valley Division 1-CHA...		184.45
2/24/2009	Rio Vista High School	Girls SC 2/24/09 Rio Vista vs. Live Oak Division 2-CHAR...	196.50	196.50
2/24/2009	Yreka High School	Girls SC 2/24/09 Yreka vs. Winters Division 2		161.00
2/24/2009	Colusa High School	Girls SC 2/24/09 Colusa vs. Hamilton Division 3		135.00
2/24/2009	Williams High School	Girls SC 2/24/09 Williams vs. Esparto D3 \$-97 \$133 expe...		0.00
2/25/2009	Williams High School	Boys SC 2/27/09 Williams vs. Colusa D3		919.00
2/26/2009	Corning Union High ...	Boys SC 2/28/09 Corning vs. Wheatland D1-CHARGE fo...		152.00
2/26/2009	Orland High School	Boys SC 2/28/09 Orland vs. Gridley D2		812.10
2/26/2009	Colusa High School	Girls SC 2/28/09 Sutter vs. Lassen @ Colusa D1 (Colus...		783.50
2/26/2009	Rio Vista High School	Girls SC 2/28/09 Rio Vista vs. Yreka D1-CHARGE for Off...	196.50	196.50
2/26/2009	Colusa High School	Girls SC 2/28/09 Colusa vs. Esparto D3		783.50
Total 3250 Soccer			753.00	10,943.74

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

Date	Name	Memo	Open Balance	Amount
Total Income			753.00	10,943.74
Expense				
4350 SC				
2/27/2009	Association-SC-Marl...	Girls Winters vs. Live Oak 2/19/09		187.60
2/27/2009	Association-SC-Marl...	Boys Winters vs. Willows 2/19/09		187.60
2/27/2009	Association-SC-Marl...	Girls Rio Vista vs. Live Oak 2/24/09		196.50
2/27/2009	Association-SC-Marl...	Girls Williams vs. Esparto 2/24/09		200.95
2/27/2009	Association-SC-Marl...	Boys Williams vs. Esparto 2/24/09		200.95
2/27/2009	Association-SC-Marl...	Boys Williams vs. Colusa 2/27/09		200.95
2/27/2009	Association-SC-Marl...	Girls Rio Vista vs. Yreka 2/28/09		196.50
2/27/2009	Kevin Askeland	Mileage for delivery of Soccer Balls		40.00
3/11/2009	Association-SC-GS...	Boys West Valley vs. Anderson 2/19/09		171.40
3/11/2009	Association-SC-GS...	Girls West Valley vs. Corning 2/19/09		149.40
3/11/2009	Association-SC-GS...	Boys Yreka vs. Pierce 2/19/09		182.42
3/11/2009	Association-SC-GS...	Girls Orland vs. Live Oak 2/19/09		188.80
3/11/2009	Association-SC-GS...	Boys Liberty Christian vs. Colusa 2/19/09		171.40
3/11/2009	Association-SC-GS...	Boys Los Molinos vs. Esparto 2/19/09		175.40
3/11/2009	Association-SC-GS...	Boys Los Molinos vs. Colusa 2/24/09		135.40
3/11/2009	Association-SC-GS...	Boys Orland vs. Yreka 2/24/09		157.80
3/11/2009	Association-SC-GS...	Boys Gridley vs. Winters 2/24/09		202.31
3/11/2009	Association-SC-GS...	Girls Yreka vs. Winters 2/24/09		184.76
3/11/2009	Association-SC-GS...	Boys Corning vs. West Valley 2/24/09		222.20
3/11/2009	Association-SC-GS...	Boys Orland vs. Gridley 2/28/09		210.50
3/11/2009	Association-SC-GS...	Boys Corning vs. Wheatland 2/28/09		152.00
3/11/2009	Association-SC-GS...	Soccer Playoffs 2009		
3/12/2009	Association-SC-YSR...	Boys Las Plumas vs. Wheatland 2/19		184.32
3/12/2009	Association-SC-YSR...	Girls Las Plumas vs. Wheatland 2/19		183.31
3/12/2009	Association-SC-YSR...	Girls Sutter vs. Las Plumas 2/24		180.28
3/12/2009	Association-SC-YSR...	Girls Colusa vs. Hamilton 2/24		182.30
3/12/2009	Association-SC-YSR...	Girls Colusa vs. Esparto 2/28		181.29
3/12/2009	Association-SC-YSR...	Girls Sutter vs. Lassen 2/28		180.28
3/20/2009	Association-SC-Walt...	Soccer PO 2009		
3/20/2009	Association-SC-Walt...	Soccer PO 2009 Lassen vs. Wheatland		184.45
3/20/2009	Association-SC-Walt...	Soccer PO 2009 Lassen vs. West Valley		184.45
Total 4350 SC			0.00	5,175.52
4510 Awards				
Soccer Awards				
9/5/2008	Ingraham Trophies	Soccer Girls	420.42	420.42
9/5/2008	Ingraham Trophies	Soccer Boys	420.42	420.42
Total Soccer Awards			840.84	840.84
Total 4510 Awards			840.84	840.84
Total Expense			840.84	6,016.36
Net Income			-87.84	4,927.38