

Northern Section, CIF
08-09 Wrestling Profit & Loss Detail 2008
July 31, 2008 through August 1, 2009

Date	Name	Memo	Open Balance	Amount
Income				
3295 Wrestling				
2/19/2009	Tulelake High School	Wrestling 2/21/09 D4		40.00
2/19/2009	Etna High School	Wrestling 2/21/09 D4		56.00
2/19/2009	American Christian Acad...	Wrestling 2/21/09 D4		8.00
2/19/2009	Big Valley High School	Wrestling 2/21/09 D4		40.00
2/19/2009	Burney High School	Wrestling 2/21/09 D4		32.00
2/19/2009	Chester High School	Wrestling 2/21/09 D4		100.00
2/19/2009	Fall River High School	Wrestling 2/21/09 D4		16.00
2/19/2009	Los Molinos High School	Wrestling 2/21/09 D4		48.00
2/19/2009	Redding Christian High ...	Wrestling 2/21/09 D4	24.00	24.00
2/19/2009	Weed High School	Wrestling 2/21/09 D4	24.00	24.00
2/20/2009	Trinity High School	Wrestling 2/21/09 D3		112.00
2/20/2009	Modoc High School	Wrestling 2/21/09 D3		112.00
2/20/2009	Colusa High School	Wrestling 2/21/09 D3	24.00	24.00
2/20/2009	Durham High School	Wrestling 2/21/09 D3	80.00	80.00
2/20/2009	Hamilton High School	Wrestling 2/21/09 D3		72.00
2/20/2009	Mt. Shasta High School	Wrestling 2/21/09 D3		48.00
2/20/2009	Portola High School	Wrestling 2/21/09 D3	24.00	24.00
2/20/2009	Quincy High School	Wrestling 2/21/09 D3		105.00
2/20/2009	University Prep	Wrestling 2/21/09 D3		32.00
2/20/2009	Willows High School	Wrestling 2/21/09 D3		88.00
2/21/2009	Winters High School	Wrestling 2/21/09 D2		72.00
2/21/2009	Anderson High School	Wrestling 2/21/09 D2		88.00
2/21/2009	Live Oak High School	Wrestling 2/21/09 D2		72.00
2/21/2009	Wheatland High School	Wrestling 2/21/09 D2		96.00
2/21/2009	Sutter High School	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...	112.00	112.00
2/21/2009	Corning Union High Sch...	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...	112.00	112.00
2/21/2009	West Valley High School	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...	112.00	112.00
2/21/2009	Central Valley High School	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...	64.00	64.00
2/21/2009	Orland High School	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...	112.00	112.00
2/21/2009	Gridley High School	Wrestling 2/21/09 D2 THIS IS ONLY A REMINDER. PI...		112.00
2/22/2009	Paradise High School	Wrestling 2/21/09 D1		88.00
2/22/2009	Enterprise High School	Wrestling 2/21/09 D1		80.00
2/22/2009	Pleasant Valley High Sch...	Wrestling 2/21/09 D1		112.00
2/22/2009	Lassen High School	Wrestling 2/21/09 D1		72.00
2/22/2009	Chico Sr. High School	Wrestling 2/21/09 D1		112.00
2/22/2009	Red Bluff High School	Wrestling 2/21/09 D1		112.00
2/22/2009	Shasta High School	Wrestling 2/21/09 D1		96.00
2/22/2009	Las Plumas High School	Wrestling 2/21/09 D1		80.00
2/22/2009	Foothill High School	Wrestling 2/21/09 D1		88.00
2/22/2009	Oroville High School	Wrestling 2/21/09 D1		88.00
2/25/2009	Willows High School	Wrestling 2/21/09 D3-4 Financial Report		304.29
2/25/2009	Gridley High School	Wrestling 2/21/09 D2 Financial Report		1,414.00
2/25/2009	Oroville High School	Wrestling 2/21/09 D1 Financial Report		1,033.25
2/28/2009	Live Oak High School	Wrestling 2/28 & 29/09 Masters Financial Report		1,119.80
3/6/2009	Winters High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		80.00
3/6/2009	Tulelake High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00
3/11/2009	Big Valley High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		10.00
3/11/2009	Hamilton High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		40.00
3/11/2009	Anderson High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		90.00
3/12/2009	Chester High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		60.00
3/12/2009	Chico Sr. High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		120.00
3/12/2009	Corning Union High Sch...	Masters Wrestling Entry Fee - February 27 & 28, 2009	130.00	130.00
3/12/2009	Central Valley High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	50.00	50.00
3/12/2009	Durham High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	40.00	40.00
3/12/2009	Enterprise High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		70.00
3/12/2009	Etna High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00
3/12/2009	Foothill High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		80.00
3/12/2009	Fall River High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00
3/12/2009	Gridley High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00
3/12/2009	Lassen High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	50.00	50.00
3/12/2009	Los Molinos High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		30.00
3/12/2009	Live Oak High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	40.00	40.00
3/12/2009	Las Plumas High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00
3/12/2009	Modoc High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	80.00	80.00
3/12/2009	Mt. Shasta High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		20.00

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3/12/2009	Orland High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	120.00	120.00
3/12/2009	Oroville High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		80.00
3/12/2009	Paradise High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	100.00	100.00
3/12/2009	Portola High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	10.00	10.00
3/12/2009	Pleasant Valley High Sch...	Masters Wrestling Entry Fee - February 27 & 28, 2009		120.00
3/12/2009	Quincy High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	60.00	60.00
3/12/2009	Red Bluff High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		130.00
3/12/2009	Shasta High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	70.00	70.00
3/12/2009	Sutter High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		140.00
3/12/2009	Trinity High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	60.00	60.00
3/12/2009	University Prep	Masters Wrestling Entry Fee - February 27 & 28, 2009		10.00
3/12/2009	Weed High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	20.00	20.00
3/12/2009	Wheatland High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	90.00	90.00
3/12/2009	Willows High School	Masters Wrestling Entry Fee - February 27 & 28, 2009		90.00
3/12/2009	West Valley High School	Masters Wrestling Entry Fee - February 27 & 28, 2009	80.00	80.00
Total 3295 Wrestling			1,784.00	9,106.34
Total Income			1,784.00	9,106.34
Expense				
4395 WR				
3/6/2009	Maxim Physical Therapy	2009 Wrestling		250.00
Total 4395 WR			0.00	250.00
4395 WR Expenses				
2/27/2009	Association-WR-NSCO...	D3-4 Willows Host 2/21		809.11
2/27/2009	Association-WR-NSCO...	D2 Gridley Host 2/21		654.58
2/27/2009	Association-WR-NSCO...	D1 Oroville Host 2/21		685.89
2/27/2009	Association-WR-NSCO...	Masters Live Oak Host 2/27		692.28
2/27/2009	Association-WR-NSCO...	Masters Live Oak Host 2/28		462.00
2/27/2009	Association-WR-NSCO...	Assigning Fee		90.00
2/27/2009	Association-WR-NSCO...	Tournament Fees		100.00
2/27/2009	Association-WR-NSCO...	Perdiem for 2/27/09		320.00
2/27/2009	Association-WR-NCWO...	Booking fee D2 Host Gridley 2/21		25.00
2/27/2009	Association-WR-NCWO...	D2 Host Gridley 2/21		429.00
2/27/2009	Association-WR-NCWO...	Mileage D2 Host Gridley 2/21		170.50
2/27/2009	Association-WR-NCWO...	Booking fee Masters 2/27 & 28		25.00
2/27/2009	Association-WR-NCWO...	Masters 2/27 & 28		616.00
2/27/2009	Association-WR-NCWO...	Mileage Masters 2/27 & 28		79.20
2/27/2009	Association-WR-NCWO...	Perdiem Masters 2/27 & 28		160.00
Total 4395 WR Expenses			0.00	5,318.56
4510 Awards				
Wrestling Awards				
9/5/2008	Ingraham Trophies	Wrestling	1,838.48	1,838.48
Total Wrestling Awards			1,838.48	1,838.48
Total 4510 Awards			1,838.48	1,838.48
Total Expense			1,838.48	7,407.04
Net Income			-54.48	1,699.30