

Northern Section, CIF
09-10 Football Profit & Loss Detail 2009
August 2009 through July 2010

| Name | Memo | Amount |
|------------------------------------|---|------------------|
| Income | | |
| 3230 Football | | |
| Corning Union High School District | FB 11/13 Corning vs. Foothill | 7,213.00 |
| Pleasant Valley High School | FB 11/13 Pleasant Valley vs. Shasta D1 | 7,378.00 |
| Winters High School | FB 11/13 Winters vs. Anderson D2 | 1,905.00 |
| Wheatland High School | FB 11/13 Wheatland vs. Central Valley D2 | 2,496.75 |
| Willows High School | FB 11/13 Willows vs. Live Oak D3 | 2,581.00 |
| Pierce High School | FB 11/13 Pierce vs. Colusa D5 | 3,966.00 |
| Quincy High School | FB 11/13 Quincy vs. East Nicolaus D4 | 1,351.00 |
| Hamilton High School | FB 11/13 Hamilton vs. Etna D4 | 372.00 |
| Tulelake High School | FB 11/13 Fall River vs. Tulelake D5 Forfeit | 0.01 |
| Maxwell High School | FB 11/13 Maxwell vs. Burney D5 | 1,394.00 |
| Loyalton High School | FB 11/13 Loyalton vs. Butte Valley D6 | 494.00 |
| Dunsmuir High School | FB 11/13 Dunsmuir vs. Princeton D6 | 429.00 |
| Paradise High School | FB 11/20/09 Paradise vs. Foothill D1 | 5,218.00 |
| Enterprise High School | FB 11/20/09 Enterprise vs. Pleasant Valley D1 | 3,765.00 |
| Lassen High School | FB 11/20/09 Lassen vs. Anderson D2 | 3,965.00 |
| Sutter High School | FB 11/20/09 Sutter vs. Central Valley D2 | 3,563.00 |
| Trinity High School | FB 11/20/09 Trinity vs. Live Oak D3 | 922.00 |
| Durham High School | FB 11/20/09 Durham vs. Colusa D3 | 2,222.00 |
| Portola High School | FB 11/20/09 Portola vs. Quincy D4 | 2,289.00 |
| Modoc High School | FB 11/20/09 Modoc vs. Hamilton D4 | 2,554.00 |
| Fall River High School | FB 11/20/09 Fall River vs. Maxwell D5 | 960.00 |
| Hayfork High School | FB 11/20/09 Hayfork vs. Butte Valley D6 | 419.00 |
| Westwood High School | FB 11/20/09 Westwood vs. Dunsmuir D6 | 215.00 |
| Paradise High School | FB 11/25/09 Paradise vs. Enterprise D1 | 12,912.00 |
| Lassen High School | FB 11/25/09 Lassen vs. Sutter D2 | 8,078.00 |
| Trinity High School | FB 11/25/09 Trinity vs. Colusa D3 | 2,998.00 |
| Portola High School | FB 11/25/09 Portola vs. Modoc D4 | 2,479.00 |
| Hayfork High School | FB 11/25/09 Hayfork vs. Westwood D6 | 769.75 |
| Total 3230 Football | | <u>82,908.51</u> |
| Total Income | | 82,908.51 |
| Expense | | |
| 4140 Points Prep. | | |
| Football | | |
| Kevin Askeland | 2009 Football Points Prep | 200.00 |
| Total Football | | <u>200.00</u> |
| Total 4140 Points Prep. | | 200.00 |
| 4330 FB Officials | | |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Dunsmuir - 11/13/09 | 264.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Dunsmuir - 11/13/09 | 68.20 |
| Association-FB-SFOA-Jeff Shinn | FB Rider - Officials Playoffs - Dunsmuir - DATE | 12.00 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Etna - 11/13/09 | 176.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Etna - 11/13/09 | 184.80 |
| Association-FB-SFOA-Jeff Shinn | FB Rider - Officials Playoffs - HomeSchool- DATE | 24.00 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Butte Valley- 11/13/09 | 176.00 |

Northern Section, CIF
09-10 Football Profit & Loss Detail 2009
August 2009 through July 2010

| Name | Memo | Amount |
|--|---|--------|
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Butte Valley - 11/13/09 | 233.20 |
| Association-FB-SFOA-Jeff Shinn | FB Rider - Officials Playoffs - Butte Valley - DATE | 24.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Quincy - 11/13/09 | 261.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Quincy - 11/13/09 | 78.78 |
| Association-BB/SB-FR Officials-Pat Keena | FB Rider- Officials Playoffs - Quincy - 11/13/09 | 36.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Loyalton - 11/14/09 | 261.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Loyalton - 11/14/09 | 136.35 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Loyalton - 11/14/09 | 24.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Westwood - 11/20/09 | 261.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Westwood - 11/20/09 | 59.59 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Westwood - 11/20/09 | 12.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Portola - 11/20/09 cancelled at | 217.50 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/20/09 | 169.68 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/20/09 | 24.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Portola - 11/21/09 | 435.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/21/09 | 169.68 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/21/09 | 24.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Portola - 11/25/09 | 261.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/25/09 | 169.68 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Portola - 11/25/09 | 12.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Officials Playoffs - Hayfork - 11/25/09 | 174.00 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Hayfork - 11/25/09 | 232.30 |
| Association-BB/SB-FR Officials-Pat Keena | FB Mileage - Officials Playoffs - Hayfork - 11/25/09 | 12.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Hayfork - 11/25/09 | 229.33 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Hayfork - 11/25/09 | 123.43 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Paradise - 11/25/09 | 229.33 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Paradise - 11/25/09 | 123.44 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Trinity - 11/25/09 | 229.33 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Trinity - 11/25/09 | 123.44 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Perdiem - 11/25/09 | 48.00 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Modoc - 11/21/09 | 264.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Modoc - 11/21/09 | 223.30 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Westwood- 11/20/09 | 176.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Westwood- 11/20/09 | 181.50 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Hayfork - 11/20 | 176.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Hayfork - 11/20 | 107.80 |
| Association-FB-SFOA-Jeff Shinn | FB Officials Playoffs - Portola - 11/25/09 | 176.00 |
| Association-FB-SFOA-Jeff Shinn | FB Mileage - Officials Playoffs - Portola - 11/25/09 | 198.00 |
| Association-FB-SFOA-Jeff Shinn | FB Rider- Officials Playoffs - Portola - 11/25/09 | 24.00 |
| Foothill | FB School Mileage - Foothill to Corning 11/13/09 | 96.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Enterprise - 11/20/09 | 258.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Enterprise - 11/20/09 | 64.80 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Paradise - 11/20/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Paradise - 11/20/09 | 106.60 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Trinity - 11/20/09 | 258.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Trinity 11/20/09 | 87.80 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Hayfork - 11/20/09 | 258.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Hayfork - 11/20/09 | 106.50 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Sutter - 11/20/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Sutter - 11/20/09 | 155.00 |

Northern Section, CIF
09-10 Football Profit & Loss Detail 2009
August 2009 through July 2010

| Name | Memo | Amount |
|--|---|--------|
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Lassen - 11/20/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Lassen - 11/20/09 | 128.60 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Fall River - 11/20/09 | 258.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Fall River - 11/20/09 | 139.50 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Perdiem - 11/20/09 | 72.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Corning - 11/13/09 | 430.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Corning - 11/13/09 | 64.80 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Winters - 11/13/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Winters - 11/13/09 | 158.30 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Wheatland - 11/13/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Wheatland - 11/13/0 | 138.50 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Maxwell - 11/13/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Maxwell - 11/13/09 | 120.90 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Officials Playoffs - Pleasant Valley - 11/13/09 | 172.00 |
| Association-FB-NCOA-Redding Unit-Menefee | FB Mileage - Officials Playoffs - Pleasant Valley - 11/ | 91.20 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Dunsmuir - 11/13/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Dunsmuir - 11/13/09 | 161.50 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Hamilton - 11/13/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Hamilton - 11/13/09 | 53.90 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Maxwell - 11/13/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Maxwell - 11/13/09 | 44.00 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Pierce - 11/13/09 | 440.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Pierce - 11/13/09 | 59.40 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Pleasant Valley - 11/13/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Pleasant Valley - 11/ | 24.20 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Quincy - 11/13/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Quincy - 11/13/09 | 120.80 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Wheatland - 11/13/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Wheatland - 11/13/0 | 16.50 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Willows - 11/13/09 | 440.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Willows - 11/13/09 | 73.70 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Winters - 11/13/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Winters - 11/13/09 | 104.20 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Durham - 11/20/09 | 440.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Durham - 11/20/09 | 86.90 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Enterprise - 11/20/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Enterprise - 11/20/09 | 117.50 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Paradise - 11/20/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Paradise - 11/20/09 | 81.30 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Central Valley - 11/20/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Central Valley - 11/2 | 11.00 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Trinity - 11/20/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Trinity - 11/20/09 | 108.70 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Fall River - 11/20/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Fall River - 11/20/09 | 204.40 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Lassen - 11/20/09 | 264.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Lassen - 11/20/09 | 192.20 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Modoc - 11/20/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Modoc - 11/20/09 | 260.50 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Paradise - 11/25/09 | 264.00 |

Northern Section, CIF
09-10 Football Profit & Loss Detail 2009
August 2009 through July 2010

| Name | Memo | Amount |
|---------------------------------|---|-----------|
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Paradise - 11/25/09 | 89.00 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Trinity - 11/25/09 | 176.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Trinity - 11/25/09 | 169.20 |
| Association-FB-NCOA-Bob Feaster | FB Officials Playoffs - Lassen - 11/25/09 | 440.00 |
| Association-FB-NCOA-Bob Feaster | FB Mileage - Officials Playoffs - Lassen - 11/25/09 | 220.60 |
| Hamilton | FB School Mileage - Hamilton to Modoc 11/21/09 | 424.00 |
| Pleasant Valley | FB School Mileage - Pleasant Valley to Enterprise 11 | 140.00 |
| Central Valley | FB School Mileage - Central Valley to Sutter 11/20/09 | 278.00 |
| Central Valley | FB School Mileage - Central Valley to Wheatland 11/ | 284.00 |
| Modoc | FB School Mileage - Modoc to Portola 11/25 | 340.00 |
| Colusa | FB School Mileage - Colusa to Pierce 11/13 | 40.00 |
| Colusa | FB School Mileage - Colusa to Durham 11/20 | 86.32 |
| Colusa | FB School Mileage - Colusa to Trinity 11/25 | 309.96 |
| Total 4330 FB Officials | | 20,491.94 |

4331 Football School Share

| | | |
|--------------------------|--------------------------------|----------|
| Eastern Athletic League | Corning vs. Foothill | 833.88 |
| Eastern Athletic League | Pleasant Valley vs. Shasta | 847.43 |
| Eastern Athletic League | Pleasant Valley vs. Shasta | 847.43 |
| Eastern Athletic League | Paradise vs. Foothill | 568.37 |
| Eastern Athletic League | Paradise vs. Foothill | 568.37 |
| Eastern Athletic League | Enterprise vs. Pleasant Valley | 387.69 |
| Eastern Athletic League | Enterprise vs. Pleasant Valley | 387.69 |
| Eastern Athletic League | Lassen vs. Anderson | 395.13 |
| Eastern Athletic League | Paradise vs. Enterprise | 1,519.88 |
| Eastern Athletic League | Paradise vs. Enterprise | 1,519.88 |
| Eastern Athletic League | Lassen vs. Sutter | 922.28 |
| Northern Athletic League | Corning vs. Foothill | 833.88 |
| Northern Athletic League | Winters vs. Anderson | 144.92 |
| Northern Athletic League | Wheatland vs. Central Valley | 232.32 |
| Northern Athletic League | Lassen vs. Anderson | 395.13 |
| Northern Athletic League | Sutter vs. Central Valley | 364.26 |
| Winters High_School | Winters vs. Anderson | 144.92 |
| Wheatland | Wheatland vs. Central Valley | 232.32 |
| Willows | Willows vs. Live Oak | 253.52 |
| Live Oak | Willows vs. Live Oak | 253.52 |
| Pierce | Pierce vs. Colusa | 428.43 |
| Colusa | Pierce vs. Colusa | 428.43 |
| Quincy | Quincy vs. East Nic | 79.91 |
| East Nicolaus | Quincy vs. East Nic | 79.91 |
| Maxwell | Maxwell vs. Burney | 93.24 |
| Burney | Maxwell vs. Burney | 93.24 |
| Sutter | Sutter vs. Central Valley | 364.23 |
| Trinity | Trinity vs. Live Oak | 30.54 |
| Live Oak | Trinity vs. Live Oak | 30.54 |
| Durham | Durham vs. Colusa | 206.99 |
| Colusa | Durham vs. Colusa | 206.99 |
| Portola | Portola vs. Quincy | 151.25 |
| Quincy | Portola vs. Quincy | 151.25 |
| Modoc | Modoc vs. Hamilton | 198.88 |

Northern Section, CIF
09-10 Football Profit & Loss Detail 2009
August 2009 through July 2010

| <u>Name</u> | <u>Memo</u> | <u>Amount</u> |
|---------------------------------|------------------------|-------------------------|
| Hamilton | Modoc vs. Hamilton | 198.88 |
| Fall River | Fall River vs. Maxwell | 16.87 |
| Maxwell | Fall River vs. Maxwell | 16.87 |
| Sutter | Lassen vs. Sutter | 922.28 |
| Trinity | Trinity vs. Colusa | 281.61 |
| Colusa | Trinity vs. Colusa | 281.61 |
| Portola | Portola vs. Modoc | 199.90 |
| Modoc | Portola vs. Modoc | 199.90 |
| Total 4331Football School Share | | <u>16,314.57</u> |
| 4510 Awards | | |
| Football Awards | | |
| Ingraham Trophies | Football | 896.31 |
| Total Football Awards | | <u>896.31</u> |
| Total 4510 Awards | | <u>896.31</u> |
| Total Expense | | <u>37,902.82</u> |
| Net Income | | <u><u>45,005.69</u></u> |