

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

Date	Name	Memo	Open Balance	Amount
Income				
3250 Soccer				
2/17/2010	Corning Union High ...	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Las Plumas High Sc...	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Oroville High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	West Valley High Sc...	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Lassen High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Anderson High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Orland High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...	120.00	120.00
2/17/2010	Pierce High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Yreka High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Gridley High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Winters High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Live Oak High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Los Molinos High Sc...	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Esparto High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Williams High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Mercy High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...		120.00
2/17/2010	Hamilton High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...	120.00	120.00
2/17/2010	Colusa High School	Entry Fee for Soccer - Boys - 2010 http://cifns.org/...	120.00	120.00
2/17/2010	Lassen High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Wheatland High Sch...	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Corning Union High ...	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	West Valley High Sc...	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Las Plumas High Sc...	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Anderson High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Sutter High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Live Oak High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Gridley High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Orland High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...	120.00	120.00
2/17/2010	Rio Vista High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Yreka High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Colusa High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...	120.00	120.00
2/17/2010	Hamilton High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...	120.00	120.00
2/17/2010	Durham High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Esparto High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Williams High School	Entry Fee for Soccer - Girls - 2010 http://cifns.org/p...		120.00
2/17/2010	Las Plumas High Sc...	Boys SC 2/18 Las Plumas vs. Oroville D1		238.00
2/17/2010	Lassen High School	Boys SC 2/18 Lassen vs. Anderson D1 NO GATE ...		160.00
2/17/2010	Pierce High School	Boys SC 2/18 Pierce vs. Yreka D2		99.00
2/17/2010	Winters High School	Boys SC 2/18 Winters vs. Live Oak D2		147.00
2/17/2010	Esparto High School	Boys SC 2/18 Esparto vs. Williams D3		194.50
2/17/2010	Hamilton High School	Boys SC 2/18 Hamilton vs. Colusa D3		47.50
2/17/2010	Wheatland High Sch...	Girls SC 2/18 Wheatland vs. Corning D1		179.00
2/17/2010	Las Plumas High Sc...	Girls SC 2/18 Las Plumas vs. Anderson D1		177.00
2/17/2010	Live Oak High School	Girls SC 2/18 Live Oak vs. Gridley D2		121.00
2/17/2010	Rio Vista High School	Girls SC 2/18 Rio Vista vs. Yreka D2 - NO GATE-C...		212.50
2/17/2010	Hamilton High School	Girls SC 2/18 Hamilton vs. Durham D3		47.50
2/17/2010	Corning Union High ...	Boys SC 2/23 Corning vs. Oroville D1 NO GATE C...		160.00
2/17/2010	West Valley High Sc...	Boys SC 2/23 West Valley vs. Lassen D1		78.25
2/17/2010	Orland High School	Boys SC 2/23 Orland vs. Pierce D2		153.00
2/17/2010	Gridley High School	Boys SC 2/23 Gridley vs. Live Oak D2 - NO GATE-...		207.73
2/17/2010	Los Molinos High Sc...	Boys SC 2/23 Los Molinos vs. Esparto D3		48.00
2/17/2010	Mercy High School	Boys SC 2/23 Mercy vs. Hamilton D3		99.00
2/17/2010	Lassen High School	Girls SC 2/23 Lassen vs. Wheatland D1 NO GATE ...		204.00
2/17/2010	West Valley High Sc...	Girls SC 2/23 West Valley vs. Las Plumas D1		78.25
2/17/2010	Sutter High School	Girls SC 2/23 Sutter vs. Live Oak D2 NO GATE CH...		175.26
2/17/2010	Orland High School	Girls SC 2/23 Orland vs. Rio Vista D2		153.00
2/17/2010	Colusa High School	Girls SC 2/23 Colusa vs. Hamilton D3 80.00 gate 1...		0.00
2/17/2010	Esparto High School	Girls SC 2/23 Esparto vs. Williams D3		194.50
2/24/2010	Corning Union High ...	Boys Soccer 2/27 Corning vs. West Valley D1 NO ...		160.00
2/24/2010	Orland High School	Boys Soccer 2/27 Orland vs. Live Oak D2		383.00
2/24/2010	Hamilton High School	Boys Soccer 2/27 Hamilton vs. Esparto D3		678.00
2/24/2010	Lassen High School	Girls Soccer 2/27 Lassen vs. West Valley D1 NO G...		160.00

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Accrual Basis

Northern Section, CIF
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Date	Name	Memo	Open Balance	Amount
2/24/2010	Sutter High School	Girls Soccer 2/27 Sutter vs. Rio Vista D2 NO GATE...		175.26
2/24/2010	Colusa High School	Girls Soccer 2/27 Colusa vs. Williams D3		841.00
Total 3250 Soccer			720.00	9,771.25
Total Income			720.00	9,771.25
Expense				
4140 Points Prep.				
Soccer				
2/24/2010	Kevin Askeland	Girls Soccer - \$100 - Points Prep		100.00
2/24/2010	Kevin Askeland	Boys Soccer - \$100 - Points Prep		100.00
Total Soccer			0.00	200.00
Total 4140 Points Prep.			0.00	200.00
4350 SC				
2/25/2010	Association-SC-Marl...	Boys Pierce vs. Yreka 2/18		212.50
2/25/2010	Association-SC-Marl...	Boys Winters vs. Live Oak 2/18		201.60
2/25/2010	Association-SC-Marl...	Girls Rio Vista vs. Yreka 2/18		212.50
2/25/2010	Association-SC-Marl...	Girls Wheatland vs. Corning 2/18		207.00
2/25/2010	Association-SC-Marl...	Girls Esparto vs. Williams 2/18		207.00
2/25/2010	Association-SC-Marl...	Boys Esparto vs. Williams 2/18		207.00
3/3/2010	Association-SC-YSR...	Girls Las Plumas vs. Anderson 2/18		160.00
3/3/2010	Association-SC-YSR...	Boys Las Plumas vs. Oroville 2/18		194.88
3/3/2010	Association-SC-YSR...	Girls Live Oak vs. Gridley 2/18		175.26
3/3/2010	Association-SC-YSR...	Girls Sutter vs. Live Oak 2/23		175.26
3/3/2010	Association-SC-YSR...	Girls Colusa vs. Hamilton 2/23		190.52
3/3/2010	Association-SC-YSR...	Girls Sutter vs. Rio Vista 2/27		175.26
3/3/2010	Association-SC-YSR...	Girls Colusa vs. Williams 2/27		190.52
3/3/2010	Association-SC-Walt...	Boys Lassen vs. Anderson 2/18		160.00
3/3/2010	Association-SC-Walt...	Girls Lassen vs. Wheatland 2/23		204.00
3/3/2010	Association-SC-Walt...	Girls Lassen vs. West Valley 2/27		160.00
3/3/2010	Association-SC-Walt...	Soccer PO 2009 Lassen vs. Wheatland		184.45
3/3/2010	Association-SC-Walt...	Soccer PO 2009 Lassne vs. West Valley		184.45
3/17/2010	Association-SC-GS...	Boys Hamilton vs. Colusa 2/18		176.65
3/17/2010	Association-SC-GS...	Girls Hamilton vs. Durham 2/18		176.65
3/17/2010	Association-SC-GS...	Boys Corning vs. Oroville 2/23		160.00
3/17/2010	Association-SC-GS...	Boys Orland vs. Pierce 2/23		197.74
3/17/2010	Association-SC-GS...	Girls Orland vs. Rio Vista 2/23		187.75
3/17/2010	Association-SC-GS...	Boys Los Molinos vs. Esparto 2/23		231.04
3/17/2010	Association-SC-GS...	Boys Gridley vs. Live Oak 2/23		207.73
3/17/2010	Association-SC-GS...	Boys West Valley vs. Lassen 2/23		197.40
3/17/2010	Association-SC-GS...	Girls West Valley vs. Las Plumas 2/23		171.80
3/17/2010	Association-SC-GS...	Boys Mercy vs. Hamilton 2/23		195.52
3/17/2010	Association-SC-GS...	Boys Corning vs. West Valley 2/27		160.00
3/17/2010	Association-SC-GS...	Boys Orland vs. Live Oak 2/27		205.51
3/17/2010	Association-SC-GS...	Boys Hamilton vs. Esparto 2/27		177.76
Total 4350 SC			0.00	5,847.75
4510 Awards				
Soccer Awards				
9/30/2009	Ingraham Trophies	Boys Soccer	424.34	424.34
9/30/2009	Ingraham Trophies	Girls Soccer	424.34	424.34
Total Soccer Awards			848.68	848.68
Total 4510 Awards			848.68	848.68
Total Expense			848.68	6,896.43
Net Income			-128.68	2,874.82