

Northern Section, CIF
09-10 Wrestling Profit & Loss Detail 2010
July 31, 2009 through August 1, 2010

Date	Name	Memo	Open Balance	Amount
Income				
3295 Wrestling				
2/24/2010	Anderson High School	Div. 2 Entry for Wrestling Feb. 20, 2010		112.00
2/24/2010	Central Valley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		112.00
2/24/2010	Gridley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		56.00
2/24/2010	Lassen High School	Div. 2 Entry for Wrestling Feb. 20, 2010		88.00
2/24/2010	Live Oak High School	Div. 2 Entry for Wrestling Feb. 20, 2010		80.00
2/24/2010	Orland High School	Div. 2 Entry for Wrestling Feb. 20, 2010	112.00	112.00
2/24/2010	Sutter High School	Div. 2 Entry for Wrestling Feb. 20, 2010		112.00
2/24/2010	Wheatland High School	Div. 2 Entry for Wrestling Feb. 20, 2010		56.00
2/24/2010	Winters High School	Div. 2 Entry for Wrestling Feb. 20, 2010		64.00
2/24/2010	West Valley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		88.00
2/24/2010	Chico Sr. High School	Div.1 Entry for Wrestling Feb. 20, 2010		112.00
2/24/2010	Corning Union High Sch...	Div.1 Entry for Wrestling Feb. 20, 2010		104.00
2/24/2010	Enterprise High School	Div.1 Entry for Wrestling Feb. 20, 2010		48.00
2/24/2010	Foothill High School	Div.1 Entry for Wrestling Feb. 20, 2010		104.00
2/24/2010	Las Plumas High School	Div.1 Entry for Wrestling Feb. 20, 2010		72.00
2/24/2010	Paradise High School	Div.1 Entry for Wrestling Feb. 20, 2010		56.00
2/24/2010	Pleasant Valley High Sch...	Div.1 Entry for Wrestling Feb. 20, 2010		88.00
2/24/2010	Red Bluff High School	Div.1 Entry for Wrestling Feb. 20, 2010		112.00
2/24/2010	Shasta High School	Div.1 Entry for Wrestling Feb. 20, 2010		80.00
2/24/2010	Oroville High School	Div.1 Entry for Wrestling Feb. 20, 2010		64.00
2/24/2010	American Christian Acad...	Div.3-4 Entry for Wrestling Feb. 20, 2010		8.00
2/24/2010	Big Valley High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	8.00	8.00
2/24/2010	Biggs High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		32.00
2/24/2010	Burney High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		24.00
2/24/2010	Chester High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	72.00	72.00
2/24/2010	Dunsmuir High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		40.00
2/24/2010	Durham High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		104.00
2/24/2010	Esparto High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	40.00	40.00
2/24/2010	Etna High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		24.00
2/24/2010	Fall River High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		16.00
2/24/2010	Los Molinos High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	56.00	56.00
2/24/2010	Modoc High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		80.00
2/24/2010	Mt. Shasta High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		40.00
2/24/2010	Quincy High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		56.00
2/24/2010	Redding Christian High ...	Div.3-4 Entry for Wrestling Feb. 20, 2010		16.00
2/24/2010	Trinity High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		72.00
2/24/2010	Tulelake High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	32.00	32.00
2/24/2010	University Prep	Div.3-4 Entry for Wrestling Feb. 20, 2010		48.00
2/24/2010	Weed High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		32.00
2/24/2010	Willows High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		56.00
3/3/2010	Tulelake High School	WR 2/20/2010 D3-4		350.00
3/3/2010	West Valley High School	WR 2/20/2010 D2		1,041.00
3/3/2010	Foothill High School	WR 2/20/2010 D1		716.00
3/3/2010	Paradise High School	WR 2/26 & 27/2010 Masters THIS IS A REMIN...	0.01	0.01
3/3/2010	Anderson High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		100.00
3/3/2010	Biggs High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	20.00	20.00
3/3/2010	Burney High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Big Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Chester High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	50.00	50.00
3/3/2010	Chico Sr. High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	130.00	130.00
3/3/2010	Corning Union High Sch...	Masters Entry for Wrestling Feb. 26 & 27, 2010	110.00	110.00
3/3/2010	Central Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		50.00
3/3/2010	Dunsmuir High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Durham High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	100.00	100.00
3/3/2010	Enterprise High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		30.00
3/3/2010	Esparto High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	20.00	20.00
3/3/2010	Etna High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		10.00
3/3/2010	Foothill High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	110.00	110.00
3/3/2010	Fall River High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Gridley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	60.00	60.00
3/3/2010	Lassen High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	50.00	50.00
3/3/2010	Los Molinos High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Live Oak High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	80.00	80.00
3/3/2010	Las Plumas High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	30.00	30.00
3/3/2010	Modoc High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	70.00	70.00

Northern Section, CIF
09-10 Wrestling Profit & Loss Detail 2010
July 31, 2009 through August 1, 2010

Date	Name	Memo	Open Balance	Amount
3/3/2010	Mt. Shasta High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		40.00
3/3/2010	Orland High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	140.00	140.00
3/3/2010	Oroville High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	40.00	40.00
3/3/2010	Paradise High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	70.00	70.00
3/3/2010	Pleasant Valley High Sch...	Masters Entry for Wrestling Feb. 26 & 27, 2010	110.00	110.00
3/3/2010	Quincy High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	20.00	20.00
3/3/2010	Red Bluff High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	130.00	130.00
3/3/2010	Shasta High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	90.00	90.00
3/3/2010	Sutter High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		110.00
3/3/2010	Trinity High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	80.00	80.00
3/3/2010	Tulelake High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	University Prep	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
3/3/2010	Weed High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	20.00	20.00
3/3/2010	Wheatland High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	60.00	60.00
3/3/2010	Willows High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	40.00	40.00
3/3/2010	Winters High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	80.00	80.00
3/3/2010	West Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	90.00	90.00
Total 3295 Wrestling			2,190.01	6,893.01
Total Income			2,190.01	6,893.01
Expense				
4395 WR				
2/25/2010	Association-WR-NCWO...	Masters Booking fee		25.00
2/25/2010	Association-WR-NCWO...	Masters 2/26 and 2/27		628.00
2/25/2010	Association-WR-NCWO...	Mileage Masters 2/26 and 2/27		79.20
2/25/2010	Association-WR-NCWO...	Rider fee Masters 2/26 and 2/27		14.00
2/25/2010	Association-WR-NCWO...	Per Diem Masters 2/26 and 2/27		160.00
3/3/2010	WR-Wes Sphar 09-10	WR Div 1 Athletic trainer services 02/20/2010		250.00
Total 4395 WR			0.00	1,156.20
4395 WR Expenses				
2/25/2010	Association-WR-NCWO...	Assigning and Accounting fee		90.00
2/25/2010	Association-WR-NCWO...	D3-2 and D1 Booking fee		25.00
2/25/2010	Association-WR-NCWO...	D3-4 Tulelake 2/20		608.00
2/25/2010	Association-WR-NCWO...	Mileage D3-4 Tulelake 2/20		488.40
2/25/2010	Association-WR-NCWO...	Rider fee D3-4 Tulelake 2/20		28.00
2/25/2010	Association-WR-NCWO...	D1 Foothill 2/20		157.00
2/25/2010	Association-WR-NCWO...	Mileage D1 Foothill 2/20		123.20
2/25/2010	Maxim Physical Therapy	Trainer for Wrestling		250.00
2/25/2010	Association-WR-NSCO...	D2 West Valley 2/20		608.00
2/25/2010	Association-WR-NSCO...	Mileage D2 West Valley 2/20		133.88
2/25/2010	Association-WR-NSCO...	D1 Foothill 2/20		456.00
2/25/2010	Association-WR-NSCO...	Mileage D1 Foothill 2/20		173.36
2/25/2010	Association-WR-NSCO...	Masters 2/26		628.00
2/25/2010	Association-WR-NSCO...	Mileage Masters 2/26		358.05
2/25/2010	Association-WR-NSCO...	Masters 2/27		628.00
2/25/2010	Association-WR-NSCO...	Assigning fee		90.00
2/25/2010	Association-WR-NSCO...	Tournament Fee		100.00
2/25/2010	Association-WR-NSCO...	Per diem		320.00
Total 4395 WR Expenses			0.00	5,264.89
4510 Awards				
Wrestling Awards				
9/30/2009	Ingraham Trophies	Wrestling	1,855.62	1,855.62
Total Wrestling Awards			1,855.62	1,855.62
Total 4510 Awards			1,855.62	1,855.62
Total Expense			1,855.62	8,276.71
Net Income			334.39	-1,383.70