



Elizabeth Kyle, Commissioner
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**CALIFORNIA INTERSCHOLASTIC
FEDERATION
NORTHERN SECTION**
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**Northern Section Executive Committee
Section Office Red Bluff
Wed. Feb 6, 2008
9 AM
Please Post in an Appropriate Place**

Agenda

- I. Opening Business (Jim Cloney)
 - A. Call to Order
 - B. Roll Call and Introductions
 - C. Adopt the Agenda
 - D. Public Input
 - Pursuant to Education Code 33353.2 (C), any person wishing to speak on any item on the agenda, or comment on the policies and practices of the CIF-Northern Section, will be heard at this time.

- II. Communications (Jim Cloney, Liz Kyle)
 - A. Gridley High School Concerns- Joan Zappettini presenting

- III. Consent Calendar(Jim Cloney)
 - A. Approval of Executive Committee Minutes (Nov. 11, 2007)
 - B. Approval of Board of Managers Minutes (Dec. 5, 2007)
 - C. Checklist (Nov. 11, 2007 to date)

- IV. Action Items
 - A. Audit Approve
 - B. Ejection Appeals Action
 - 1. Officials resending
 - 2. # on Appeal Panel
 - C. Official Meeting
 - D. Web Page Sponsor
 - E. Distinguished Service Award
 - F. 2008-09 Calendar
 - G. International Exchange Students
 - H. Number of games
 - I. Realignment 2010-2012 Conferences
 - J. Longevity Step

- V. Reports
 - A. Presidents (Jim Cloney)

- 1.
- B. Commissioner (Liz Kyle)
 1. Women Conference
 2. Model Coach
 3. Providence Christian Basketball Court
 4. 8 man football
 5. Wrestling Officials
- C. Federated Council (Ray Odom, Dave Contreras, Kim Wheeler)
 - 1.
- D. Playoff Committee (Doug Kaelin, Liz Kyle)
 - 1.
- E. Realignment (Tom Barnett)
 - 1.
- F. Athletic Director (Bob Hanson)
 1. NSADA Conference (November 20, 2007-Holiday Inn, Redding)
 2. CSADA Conference (April 19-13 2008 San Jose)
 3. NIAAA Conference (December)
- VI. Closed Session
 1. Personnel
- VII. Reconvene to Open Session
 1. Report any action taken
- VIII. Announcements
- IX. Adjournment



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**Northern Section Executive Committee
Section Office
November 7, 2007 9 a.m.**

Minutes

- X. Opening Business (Jim Cloney)
- A. The November 7, 2007 Executive Committee meeting was called to order by Jim Cloney at 9:10
 - B. Roll Call and Introductions: Jim Cloney, Bob Hanson, Randy Gilzean, Kim Wheeler, Karl Stemmler, Jamie Green, Tom Barnett, Angie Callas, Dave Contreras
 - C. Adopt the Agenda
m/s/c
Action Item J – approve as NSCIF Golf Rep.
 - D. Public Input
Pursuant to Education Code 33353.2 (C), any person wishing to speak on any item on the agenda, or comment on the policies and practices of the CIF-Northern Section, will be heard at this time.
There was no input from the public.
- XI. Communications (Jim Cloney, Liz Kyle)
- A. Milan Woollard, EAL President
Commissioner did not attend National Conference scheduling meeting because she does not attend any scheduling meetings.
 - Past practice for Commissioners to attend
 - Issues would not have been resolved with Commissioners attendance
 - Scott Turner-Sutter, FB Chairperson had already scheduled outside the section before the meeting
 - Scott Turner-Sutter, replaced Lassen with River Valley
 - More and more coaches want to play anyone but EAL
 - If districts have to pay transportation, their budget will impact the smaller sports

The Executive Committee recommendation is to send this back to the National Conference to develop a proposal to fix this problem

- B. Forrest Bateman, Evergreen League President
 - Forrest Bateman & Jerry Clark will be California Conference Chair
 - Dunsmuir & Westwood will be going 8 man football within the next two years
 - Evergreen League going into American Conference for Football only
- C. Feather River Volleyball Association did not attend mandatory rules meeting; they were not allowed to officiate in playoffs for 2007.
- D. Mid Valley League meeting this morning. Hardship 19 year old International Student. May need appeal panel depending upon the decision of MVL meeting...
- E. Delta has been notified regarding soccer playoffs they dropped from tourney after seeding last year, so they do not qualify for seeding this year according to the playoff guidelines.
- F. Summary report: Requests for waiver of CIF Rules, and Transfer status eligibility.
- G. Princeton football – Princeton plays Saturday due to no lights at stadium. Guidelines should address this issue. Guidelines now state mutual consent. Turn around time between Saturday and Wednesday could be an issue.
- H. Football Committee meeting 11/6/07
- I. Baseball Committee meeting 10/24/07
 - Enrollment information was distributed
 - Proposal #1 will be presented to BOM in January.
 - Proposal #2 will also be presented. Committee wants to use Community College sites again. Committee will present in writing what is the Committee’s responsibility.
- J. KBC Sports video broadcasts. KBC wants to select a “player of the game” chosen by KBC to interview. The Committee is opposed to this idea.

XII. Consent Calendar(Jim Cloney)

m/s/c

- A. Approval of Executive Committee Minutes (August 1 and 2, 2007)
- B. Approval of Board of Managers Minutes (October 17, 2007)
- C. Checklist (To Date)

IV. Adjourn to Close Session

- A. Labor Negotiations – Discussion of Officials Contracts (GCS 54957.6)
 - 1. Basketball agreed to contract for three years

- V. Reconvene to Open Session
- A. Report actions taken in closed session – **no action taken**
- VI. Action Items
- A. Baseball Guideline revisions
m/s/c
 Move on to Board of Managers: highest seed host, acceptable field
- B. Tennis/golf – Disqualification for conduct should be considered an ejection
m/s/c
- C. Realignment Bylaw revisions
m/s/c
- D. 21.2 D Evaluation revision
m/s/c
- E. Trainers at Championship Games
 The Section is happy with who we have been using. If someone else is interested they should make a written proposal to the Section
- F. Model Coach Award – We have received no nominees this year, will vote on previous nominees
- G. Valid Move Form – Voluntary use
- SacJoaquin form was distributed.
 - If on file, and student becomes ineligible, school will not need to forfeit games.
 - Parent submitted fraudulent information regarding a move.
 - Recommended to move on to the Board of Managers for discussion
- H. Veterans Day in 2008 and Volleyball dates
- I. Volleyball Guidelines – first look – Guidelines were distributed
 Kim Wheeler now Volleyball Chair and Championship director requests hosting Volleyball at Red Bluff for 2008
- J. Tom Schroeder designated representative for Golf
m/s/c
- VII. Reports
- D. Presidents (Jim Cloney)
- E. Commissioner (Liz Kyle)
1. Womens Leadership Conference
- F. Federated Council (Ray Odom, Dave Contreras, Kim Wheeler)
1. Meeting was cancelled due to Southern California fires
- G. Playoff Committee (Doug Kaelin, Liz Kyle)
1. Championship Dates
- H. Realignment (Tom Barnett)
1. Meeting start in January
- G. Athletic Director (Bob Hanson)
1. NSADA Conference (November 13, 2007-Holiday Inn, Redding)
2. CSADA Conference (April 9-13 2008 San Jose)

3. NIAAA Conference (December)

VI. Announcements

VII. Adjournment 11:08

CIF

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**Board of Managers
December 5, 2007
Pleasant Valley High School Library
Minutes**

- I. Opening Business (Jim Cloney)
- A. The regular Board of Managers meeting was called to order by Jim Cloney at 9:15.
 - B. Roll Call and Introductions
 - C. Adopt the Agenda
- m/s/c**
- D. Public Input
Pursuant to Education Code 33353.2 (C), any person wishing to speak on any item on the agenda, or comment on the policies and practices of the CIF-Northern Section, will be heard at this time.
There was no public input.
- II. Communications (Jim Cloney, Liz Kyle)
- Scholar Athlete Packet from the State CIF, due 2/29/08
 - Softball Committee Meeting 12/11 10:00 @ PV
 - Wrestling Associations have been in conflict. One member of NCWOA is taking the CGOA to NCWOA for back taxes. There is now a specific assignor for each school. List was distributed.
 - Basketball Associations have created passes for officials for evaluations.
- III. Consent Calendar (Jim Cloney)
- m/s/c**
- A. Approval of Board of Manager Minutes (October 17, 2007)
 - B. Approval Executive Committee Minutes (August 1 and 2, 2007)
 - C. Check List (to date)
 - D. Name Tom Schroeder Commissioner Rep. for Golf

IV. Action Items (For approval, discussion, recommendation, refer to committee, or table)

- A. Basketball Associations have accepted our contract offer.

m/s/c

Contract states that schools will notify in writing if they want three officials per game.

\$3.00 change fee that are foreseen past two per season.

- B. Baseball Guidelines revisions (original)

Handout from the Baseball Committee (distributed today 12/5/07)

Discussion:

Shasta Cascade League does not want to travel to Junior Colleges. It is an inconvenience to schools and fans.

Bill Wells: Committee was unanimous that they wanted a chance to make this Junior Committee format work.

BVL wanted confirmation that the Baseball Committee will be taking responsibility for securing the site and field prep.

SVL had concerns for Delta & Rio Vista using Yuba as the closest JC. That would be a 2 hour drive for the host school.

What is the JC responsible for, PA, score board?

If Rio is #1 seed they can reserve a Sacramento area JC?

Failed Motion:

Accept BB proposal with clarification on responsibility and increase of fee.

Roll Call vote: 9 yes/18 no

Failed Motion/No Second:

Suggest revision to the new Baseball Committee handout that Baseball Committee will be responsible for contacting and securing the JC site, clear responsibility as to who has which responsibilities.

Not willing to add to motion: Raise entry fees to \$125.00

Motion: Approve language as presented in action item B **m/s/c-20yes/7no**

Roll Call vote: 20 yes/7 no

- C. Tennis/Golf Disqualification for conduct is an ejection

m/s/c

- D. Realignment Revisions

m/s/c-(no Live

Oak)

- E. 21.2 D Evaluation Revisions

m/s/c

- F. Valid Move – Form

m/s/c

Schools can complete form and return to Section Office. If it is later discovered that the move was not valid, the school will not have for forfeit games won, but the student would be ineligible for one calendar year.
Motion/second: Adopt form as voluntary beginning next school year.

- G. Sports Guidelines
 - m/s/c**
 - 1. Volleyball
 - Playoffs will be held at Red Bluff because Kim Wheeler from RBHS is not the tournament director
 - 2. Field Hockey
 - 3. Tennis
 - Foothill High School will be hosting the Section Tournament for the next two years.
 - 4. Dates for others

- V. Reports
 - A. President (Jim)
 - 1. Fall Champions were announced
 - B. Commissioners (Liz)
 - 1. National Conference Football scheduling meeting guidelines expectations in writing.
 - 2. Women's Conference (Wednesday, Feb. 13, Redding Holiday Inn)
 - C. Federated Council (Ray Odom, Kim Wheeler, Dave Contreras) October meeting was cancelled due to the Southern California fires.

 - D. Playoff/Advisory Sports Committees (Doug Kaelin)
 - 1. Financial Reports were distributed for fall sports.

 - E. Realignment (Tom Barnett)
 - 1. National Conference (Bob Beale)
 - 2. American Conference (Mat Gulbrandson)
 - 3. California Conference (Jerry Clark and Forrest Bateman)
January 16, 2008 Willows Office of Education

 - F. Athletic Director (Bob Hanson)
 - 1. NSADA Conference Nov. 13, 2007 – Redding Holiday Inn
 - 2. CSADA Conference April 9-13, 2008- Fairmont Hotel, San Jose

VI. Announcements

VI. Adjournment

The December 5, 2007 Board of Managers meeting was adjourned at 10:51

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Original Amount</u>
5797	11/14/2007	Assignor-BK/FB-North State Assigning		-1,698.77
176	11/08/2007		4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Mileage Officials	36.00
176	11/08/2007		4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Mileage Officials	147.80
176	11/08/2007		4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Mileage Officials	114.82
176	11/08/2007		4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Mileage Officials	19.40
176	11/08/2007		4330 Football:FB Officials Playoffs	420.00
			4330 Football:FB Mileage Officials	120.75
5798	11/14/2007	Association-BK/FB-FROA-Pat Keena		-3,983.95
5799	11/14/2007	Association-FB-NCOA-Bob Feaster		-2,352.00
2007 FB PO	11/08/2007		4330 Football:FB Officials Playoffs	420.00
			4330 Football:FB Officials Playoffs	420.00
			4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Officials Playoffs	420.00
5800	11/14/2007	Association-VB-NVVOA-Brooke Alexander		-1,783.21
11-6 VB Playoffs	11/08/2007		4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	16.01
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	71.78
			4390 VB Expense:VB Mileage Officials Playoffs	14.00
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	19.40
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	145.02
			4390 VB Expense:VB Mileage Officials Playoffs	14.00
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	97.00
			4390 VB Expense:VB Mileage Officials Playoffs	14.00
5801	11/14/2007	Bishop Quinn Swim Team		-100.00
5802	11/14/2007	Bishop Quinn Swim Team - Joe Wasko		-89.25
5803	11/14/2007	Brittnie Assad - Swim Lifeguard		-40.00
5804	11/14/2007	Pitney Bowes Global Financial Services		-17.62
5805	11/14/2007	Redding Swim Team		-200.00
5806	11/14/2007	WR-Steve Westlake 07-08		-20.00
5807	11/14/2007	Association-FB-SFOA-Jeff Shinn		-1,351.77
2007 FB PO 30	11/14/2007		4330 Football:FB Officials Playoffs	420.00
			4330 Football:FB Mileage Officials	195.94
2007 FB PO 29	11/14/2007		4330 Football:FB Officials Playoffs	252.00

			4330 Football:FB Mileage Officials	65.96
2007 FB PO 28	11/14/2007		4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Mileage Officials	165.87
5808	11/14/2007	Pitney Bowes Purchase Power		-42.62
5809	11/15/2007	Assignor-BK/FB-North State Assigning		-1,604.46
182	11/14/2007		4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Mileage Officials	19.40
			4330 Football:FB Officials Playoffs	420.00
			4330 Football:FB Mileage Officials	46.56
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Mileage Officials	70.20
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Mileage Officials	79.90
			4330 Football:FB Officials Playoffs	252.00
			4330 Football:FB Mileage Officials	128.40
5810	11/15/2007	Maxim Physical Therapy		-250.00
5811	11/15/2007	Assignor-BK/FB-North State Assigning		-96.00
176 (correction)	11/15/2007		4330 Football:FB Mileage Officials	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
182 (correction)	11/15/2007		4330 Football:FB Mileage Officials	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
			4330 Football:FB Officials Playoffs	9.60
5812	11/15/2007	Association-BK/FB-FROA-Pat Keena		-670.15
Week1 11/9/07				
FB	11/15/2007		4330 Football:FB Mileage Officials	72.75
			4330 Football:FB Mileage Officials	24.00
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Officials Playoffs	168.00
			4330 Football:FB Mileage Officials	213.40
			4330 Football:FB Mileage Officials	24.00
5813	11/15/2007	West Valley		-385.45
5814	11/16/2007	Association-VB-NVVOA-Brooke Alexander		-1,153.05
2007 VB Playoffs	11/16/2007		4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	16.00
			4390 VB Expense:VB Mileage Officials Playoffs	71.78
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	10.67
			4390 VB Expense:VB Mileage Officials Playoffs	20.86
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	10.67
			4390 VB Expense:VB Mileage Officials Playoffs	20.86
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials Playoffs	23.28
			4390 VB Expense:VB Mileage Officials Playoffs	14.00
			4390 VB Expense:VB Officials Playoffs	174.00
			4390 VB Expense:VB Mileage Officials	66.93

		Playoffs	
		4390 VB Expense:VB Mileage Officials	
		Playoffs	28.00
5815	11/28/2007	Elizabeth M Kyle	-4,341.60
5816	11/28/2007	Cynthia D Teague	-1,584.26
5817	11/28/2007	EDD	-392.58
5818	11/28/2007	Umpqua Bank	-1,361.52
5819	11/28/2007	AIG VALIC	-500.00
5820	11/28/2007	CalPERS	-1,491.45
5821	11/28/2007	Cindy Teague	-82.12
5822	11/28/2007	AT&T Mobility/Cingular Wireless	-80.30
5823	11/28/2007	Elizabeth Kyle	-1,029.45
5824	11/29/2007	Kevin Askeland	-300.00
5825	11/29/2007	Assignor-TR-Norm MacKenzie	-565.00
5826	11/29/2007	Assignor-BK/FB-North State Assigning	-996.81
2007 FB PO	11/29/2007	4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Mileage Officials	128.40
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Mileage Officials	46.56
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Mileage Officials	125.85
		4330 Football	24.00
5827	11/29/2007	Association-FB-NCOA-Bob Feaster	-6,011.45
2007 FB PO	11/29/2007	4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Officials Playoffs	420.00
		4330 Football:FB Officials Playoffs	252.00
2007 FB PO	11/29/2007	4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	420.00
		4330 Football:FB Officials Playoffs	420.00
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	420.00
		4330 Football:FB Officials Playoffs	420.00
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	252.00
		4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Officials Playoffs	420.00
2007 FB PO **	11/29/2007	4330 Football:FB Officials Playoffs	168.00
2007 FB PO			
Mileage	11/29/2007	4330 Football	1,727.45
5828	11/29/2007	Association-FB-SFOA-Jeff Shinn	-1,527.07
2007 FB PO 31	11/29/2007	4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Mileage Officials	218.74
		4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Mileage Officials	263.36
		4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Mileage Officials	112.52
2007 FB PO 32	11/29/2007	4330 Football:FB Officials Playoffs	168.00
		4330 Football:FB Mileage Officials	260.45
5829	11/29/2007	Association-VB-NCVOA-Megan Barker	-5,508.08
2007 VB PO	11/29/2007	4390 VB Expense:VB Officials Playoffs	651.00
2007 VB PO	11/29/2007	4390 VB Expense:VB Officials Playoffs	651.00
2007 VB PO	11/29/2007	4390 VB Expense:VB Officials Playoffs	777.00
2007 VB PO	11/29/2007	4390 VB Expense:VB Officials Playoffs	1,789.00
2007 VB PO	11/29/2007	4390 VB Expense:VB Officials Playoffs	1,640.08

5830	11/30/2007	Assignor-BK/FB-North State Assigning	-6,676.28
5831	11/30/2007	Association-FB-NCOA-Bob Feaster	-8,638.55
5832	11/30/2007	Association-FB-SFOA-Jeff Shinn	-5,623.22
5833	11/30/2007	Association-VB-NCVOA-Megan Barker	-18,297.22
5834	11/30/2007	Association-VB-NVVOA-Brooke Alexander	-10,533.99
5835	11/30/2007	Association-VB-PFRVOA-Mark Turner	-2,350.61
5836	11/30/2007	AT&T	-179.99
5837	11/30/2007	CalPERS Health Premium	-82.12
5838	12/06/2007	A+ Accounting	-50.00
5839	12/06/2007	Association-FB-SFOA-Jeff Shinn	-771.60
5840	12/06/2007	Tom Schroeder	-463.52
5841	12/06/2007	US Bank	-342.41
5842	12/07/2007	Association-FB-NCOA-Bob Feaster	-641.02
5843	12/07/2007	Association-VB-NVVOA-Brooke Alexander	-625.79
2007 VB Playoffs	12/07/2007	4390 VB Expense:VB Officials Playoffs	174.00
		4390 VB Expense:VB Mileage Officials Playoffs	103.79
		4390 VB Expense:VB Officials Playoffs	174.00
		4390 VB Expense:VB Officials Playoffs	174.00
5844	12/07/2007	Red Bluff Joint Union High School Dist.	-180.00
5845	12/12/2007	WR-Carol Anderson 07-08	-257.68
5846	12/12/2007	WR-Lonnie Scott 07-08	-686.45
5847	12/12/2007	WR-Michael Bourassa 07-08	-1,294.78
5848	12/12/2007	WR-Rachel Priolo 07-08	-340.00
5849	12/12/2007	WR-Steve Westlake 07-08	-675.00
5850	12/12/2007	WR-Tom Reuss 07-08	-819.69
5851	12/12/2007	WR-Wes Sphar 07-08	-210.00
5852	12/13/2007	WR-Michael Bourassa 07-08	-695.00
5853	12/13/2007	WR-Rachel Priolo 07-08	-15.00
5854	12/13/2007	WR-Steve Westlake 07-08	-5.00
5855	12/13/2007	Registry of Charitable Trusts	-75.00
5856	12/19/2007	AT&T Mobility/Cingular Wireless	-79.40
5857	12/19/2007	Elizabeth M Kyle	-4,341.60
5858	12/19/2007	Cynthia D Teague	-1,584.26
5859	12/19/2007	AT&T	-174.08
5860	12/19/2007	CalPERS Retirement System	-98.40
5861	12/19/2007	Cindy Teague	-213.83
5862	12/19/2007	EDD	-392.58
5863	12/19/2007	Umpqua Bank	-1,361.52
5864	12/19/2007	CalPERS	-1,452.06
5865	12/19/2007	Pitney Bowes Purchase Power	-106.99
5866	12/19/2007	AIG VALIC	-500.00
5867	12/19/2007	Association-VB-NCVOA-Megan Barker	-52.00
VB Playoffs 2007	12/19/2007	4390 VB Expense:VB Officials Playoffs	52.00
5868	12/19/2007	Elizabeth Kyle	-364.53
5869	12/20/2007	EDD	-187.02
5870	12/20/2007	WR-Carol Anderson 07-08	-5.00
5871	12/20/2007	WR-Lonnie Scott 07-08	-85.00
5872	12/20/2007	WR-Rachel Priolo 07-08	-5.00
5873	12/20/2007	WR-Steve Westlake 07-08	-30.00
5874	01/10/2008	A+ Accounting	-50.00
5875	01/10/2008	CalPERS Health Premium	-98.40
5876	01/10/2008	National Wrestling Coaches Assoc.	-1,380.00
5877	01/10/2008	Pitney Bowes Global Financial Services	-156.59
5878	01/10/2008	US Bank	-342.41

5879	01/10/2008	WR-Lonnie Scott 07-08	-10.00
5880	01/10/2008	WR-Michael Bourassa 07-08	-100.00
5881	01/10/2008	WR-Rachel Priolo 07-08	-5.00
5882	01/10/2008	WR-Steve Westlake 07-08	-15.00
5883	01/16/2008	AT&T Mobility/Cingular Wireless	-255.75
5884	01/23/2008	AT&T	-171.62
5885	01/23/2008	CalPERS Health Premium	-98.40
5886	01/30/2008	Cynthia D Teague	-1,581.71
5887	01/30/2008	Elizabeth M Kyle	-4,349.94
5888	01/30/2008	Elizabeth Kyle	-247.49
5889	01/30/2008	Cindy Teague	-76.53
5890	01/30/2008	Board of Equalization	-87.00
5891	01/30/2008	Umpqua Bank	-1,348.62
5892	01/30/2008	EDD	-554.93
5893	01/30/2008	Umpqua Bank	-68.99
5894	01/30/2008	CalPERS	-1,449.61
5895	01/30/2008	AIG VALIC	-500.00

NORTHERN SECTION CALIFORNIA
INTERSCHOLASTIC FEDERATION

Red Bluff, California

FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION

July 31, 2007

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ACCOUNTANTS' REPORT

To the Board of Directors
Northern Section California Interscholastic Federation
Red Bluff, California

We have compiled the accompanying statement of financial position – modified cash basis of Northern Section California Interscholastic Federation (a nonprofit organization) as of July 31, 2007 and the related statements of activities – modified cash basis, and cash flows – modified cash basis and the supplementary information for the year then ended in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements and supplementary schedules information that is the representation of management. We have not audited or reviewed the accompanying financial statements and supplementary schedules and, accordingly, do not express an opinion or any other form of assurance on them.

John A. Powell & Associates, LLP

November 15, 2007

ASSETS

CURRENT ASSETS

Cash	\$ 113,062	
Inventory	<u>828</u>	
Total current assets		\$ 113,890

PROPERTY AND EQUIPMENT - Net of
accumulated depreciation

7,421

TOTAL ASSETS

\$ 121,311

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Payroll taxes payable	\$ 1,060	
Sales taxes payable	520	
Scholarships payable	<u>6,500</u>	

TOTAL LIABILITIES

\$ 8,080

NET ASSETS

Unrestricted		<u>113,231</u>
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TOTAL LIABILITIES AND NET ASSETS

\$ 121,311

	<u>Unrestricted</u>
REVENUES AND OTHER SUPPORT	
PROGRAM REVENUES	\$ 477,440
OTHER SUPPORT	
Interest income	<u>660</u>
TOTAL REVENUES AND OTHER SUPPORT	478,100
EXPENSES	
Program services	\$ 371,935
Management and general	<u>73,898</u>
TOTAL EXPENSES	<u>445,833</u>
CHANGE IN NET ASSETS	32,267
NET ASSETS - Beginning of Year	<u>80,964</u>
NET ASSETS - End of Year	<u><u>\$ 113,231</u></u>

CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	\$	32,267
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation		2,848
Changes in:		
Inventory		804
Payroll taxes payable		(1,219)
Sales taxes payable		520
Scholarships payable		<u>(3,000)</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$	32,220
CASH FLOWS USED BY INVESTING ACTIVITIES		
Purchase of property and equipment		<u>(965)</u>
NET INCREASE IN CASH		31,255
CASH - Beginning of Year		<u>81,807</u>
CASH - End of Year	\$	<u><u>113,062</u></u>

SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION

Cash paid during the year for:

Interest expense	\$	<u><u>-</u></u>
Income taxes	\$	<u><u>-</u></u>

1. NATURE OF ACTIVITIES

Northern Section California Interscholastic Federation was incorporated on December 12, 1939 in the State of California as a nonprofit Organization as defined under Section 501(c)(3) of the Internal Revenue Code. The purpose of the Organization is to serve as a body through which member schools may mutually adopt rules and regulations relating to interscholastic athletics as well as to establish agreed upon minimum standards for certain aspects of the interscholastic athletic program. Additionally, the Organization promotes high standards for sportsmanship and ethics as well as promoting standards to ensure the health, safety, general welfare and equal opportunities for education and athletic participation regardless of race, religion, sex, national origin, or sexual orientation.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies followed in the preparation of the financial statements.

Basis of Accounting - The financial statements of Northern Section California Interscholastic Federation have been prepared on the modified-cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Revenue is recognized when received, rather than when earned, and expenses are recognized when paid, rather than when incurred.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cash and Cash Equivalents - For purposes of the Statement of Cash Flows, the Organization considers all unrestricted highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Property and Equipment – Acquisitions of property and equipment in excess of \$500 and with a useful life of one year or more are capitalized. Property and equipment are recorded at cost, if purchased, or estimated fair market value at date of donation. Depreciation is computed on the straight-line method and is based on the expected useful lives of the assets.

Financial Statement Presentation - Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities according to three classes of net assets as follows:

Unrestricted net assets - Net assets that are not subject to donor-imposed stipulations.

Temporarily restricted net assets - Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the Organization and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Permanently restricted net assets - Net assets subject to donor-imposed stipulations that they be maintained permanently by the Organization.

Income Taxes - The Organization, a public benefit organization, is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code and Section 23701(d) of the California Revenue and Taxation Code, and therefore has no provision for income taxes.

3. CASH

The cash account at July 31, 2007, contains the following balances:

Umpqua Bank checking account	\$ 65,436
Wells Fargo Bank savings account	13,259
Wells Fargo Bank certificate of deposit	10,876
Wells Fargo Bank certificate of deposit	10,537
Wells Fargo Bank certificate of deposit	10,454
Umpqua Bank certificate of deposit	2,500
TOTAL CASH	\$ 113,062

4. PROPERTY AND EQUIPMENT

The following is a summary of property and equipment at July 31, 2007:

Office equipment	\$ 27,036
Less accumulated depreciation	<u>(19,615)</u>
PROPERTY AND EQUIPMENT - Net	<u>\$ 7,421</u>

Depreciation expense for the year ended July 31, 2007 was \$2,848.

5. FUNCTIONAL ALLOCATION OF EXPENSES

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

6. RELATED PARTY TRANSACTIONS

The Organization rented its office from the Red Bluff Union High School District at the rate of \$4,000.00 per year. The Superintendent of the Red Bluff Union High School District is also the current President of the California Interscholastic Federation, which is an organization that is associated with the North Section California Interscholastic Federation. No lease term has been determined that extends beyond the next fiscal year.

SUPPLEMENTARY INFORMATION

Awards	\$ 3,627
Broadcast	400
Corporate sponsorships	19,925
Dues	67,381
Baseball	12,424
Basketball	93,548
Cross country	2,376
Football	85,916
Golf	1,115
Soccer	9,947
Softball	3,889
Sponsorships (CIF)	18,750
Swimming	6,141
Tennis	450
Track	8,721
Volleyball	15,706
Wrestling	6,694
Wrestling assessment	11,678
Other income - clothing	3,705
Other income - officials' mileage	99,878
Other income - women's conference	2,400
Other income - miscellaneous	2,769
	<hr/>
TOTAL PROGRAM REVENUES	<u><u>\$ 477,440</u></u>

	Program Services	Management and General	Total
Salaries	\$ 69,857	\$ 33,806	\$ 103,663
Payroll taxes	1,551	388	1,939
Employee benefits	10,613	2,653	13,266
Workers compensation	1,450	362	1,812
TOTAL COMPENSATION	83,471	37,209	120,680
Awards	23,575		23,575
Clothing	3,210		3,210
Commissioner expenses	5,223		5,223
Depreciation		2,848	2,848
Dues and subscriptions		400	400
Insurance		2,650	2,650
Leases		4,641	4,641
Legal and professional fees		9,168	9,168
Meetings	5,900		5,900
Miscellaneous	75		75
Office supplies		1,468	1,468
Officials	101,035		101,035
Patches	3,989		3,989
Points preparation	1,200		1,200
Postage		2,429	2,429
Printing		2,896	2,896
Rent		4,000	4,000
Repairs and maintenance			-
Rule books	2,896		2,896
Scholarships	6,500		6,500
Sports assigner fees	565		565
Sports	127,841		127,841
Supplies			-
Taxes - sales tax		573	573
Telephone		5,616	5,616
Web site maintenance	878		878
Workshops and conferences	5,577		5,577
TOTAL EXPENSES	\$ 371,935	\$ 73,898	\$ 445,833

Northern Section Model Coach Recipients

Coach	School	Sport(s)
02 Jim Arostegui	Live Oaks HS	Football and Basketball
03 Clay Erro	Enterprise HS	Football
03 Kim Wheeler	Red Bluff HS	Volleyball
04 Debbie Mache	Corning HS	Field Hockey
04 Bob Wall	Lassen HS	Girls T&F, X-C, B-ball, Golf
05 Karin Fitzhugh	Central Valley HS	
05 Dan Swagerty	Champion Christian HS	Girls Basketball
06 Mark Cooley	Hamilton HS	Football
07 Dan Kiely	Colusa HS	Boys Soccer

Num	Name	Memo	Amount
Ordinary Income/Expense			
Income			
3230 Football			
4459	Lassen High School	FB 11/9/07 Lassen vs. Enterprise D1	5,887.85
4460	Shasta High School	FB 11/9/07 Shasta vs. Chico D1	6,858.00
4461	Yreka High School	FB 11/9/07 Yreka vs. Central Valley D2	2,962.00
4462	Wheatland High School	FB 11/9/07 Wheatland vs. Gridley D2	3,949.10
4463	Trinity High School	FB 11/9/07 Trinity vs. Willows D3	1,443.00
4464	Hamilton High School	FB 11/9/07 Hamilton vs. Williams D3	3,537.00
4465	Modoc High School	FB 11/9/07 Modoc vs. Etna D4	1,705.00
4466	Esparto High School	FB 11/9/07 Esparto vs. Portola D4 Received 1/31/08	1,694.00
4467	Tulelake High School	FB 11/9/07 Tulelake vs. Westwood D5	522.00
4468	Hayfork High School	FB 11/9/07 Hayfork vs. Los Molinos D5	644.00
4470	Champion Christian School	FB 11/9/07 Champion Christian vs. Loyalton D6	603.00
4469	Princeton High School	FB 11/10/07 Princeton vs. Big Valley D6	448.00
4471	Foothill High School	FB 11/16/07 Foothill vs. Enterprise D1	11,970.00
4472	Pleasant Valley High School	FB 11/16/07 Pleasant Valley vs. Shasta D1	8,153.00
4473	Sutter High School	FB 11/16/07 Sutter vs. Yreka D2	5,555.61
4474	West Valley High School	FB 11/16/07 West Valley vs. Wheatland D2	3,918.00
4475	Live Oak High School	FB 11/16/07 Live Oak vs. Willows D3	4,213.00
4476	Rio Vista High School	FB 11/16/07 Rio Vista vs. Hamilton D3 Received 1/31/08	3,239.00
4477	Delta High School	FB 11/16/07 Delta vs. Modoc D4	2,090.00
4478	East Nicolaus High School	FB 11/16/07 East Nicolaus vs. Esparto D4	3,015.00
4479	Fall River High School	FB 11/16/07 Fall River vs. Tulelake D5	1,809.00
4480	Maxwell High School	FB 11/16/07 Maxwell vs. Hayfork D5	1,188.00
4486	Princeton High School	FB 11/17/07 Princeton vs. Champion D6	1,700.00
4481	Foothill High School	FB 11/21/07 Foothill vs. PV D1	18,017.00
4482	Sutter High School	FB 11/21/07 Sutter vs. West Valley	9,953.75
4483	Live Oak High School	FB 11/21/07 Live Oak vs. Hamilton	9,461.00
4484	East Nicolaus High School	FB 11/21/07 East Nicolaus vs. Modoc D4	2,230.00
4485	Fall River High School	FB 11/21/07 Fall River vs. Maxwell	3,348.00
Total 3230 Football			<u>120,113.31</u>
Total Income			<u>120,113.31</u>
Gross Profit			120,113.31
Expense			
4330 FB			
176	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Trinity- 11/9/07	252.00
176	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Trinity - 11/9/7	36.00
176	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Yreka - 11/9/07	168.00
176	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Yreka - 11/9/07	147.80
176	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Lassen -11/9/07	168.00
176	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs -Lassen -11/9/07	114.82
176	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Shasta-11/9/07	252.00
176	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs -Shasta-11/9/07	19.40
176	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Hayfork-11/9/07	420.00

	Assigning		
176	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs -Hayfork-11/9/07	120.75
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Esparto- 11/9/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Hamilton- 11/9/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Lassen- 11/9/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Champion - 11/9/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Shasta- 11/9/07	168.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Trinity- 11/9/07	168.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Wheatland - 11/9/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Princeton - 11/10/07	420.00
2007 FB PO 30	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Modoc - 11/9/07	420.00
2007 FB PO 30	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Modoc - 11/9/07	195.94
2007 FB PO 29	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Yreka - 11/9/07	252.00
2007 FB PO 29	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Yreka - 11/9/07	65.96
2007 FB PO 28	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Tulelake - 11/9/07	252.00
2007 FB PO 28	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Tulelake - 11/9/07	165.87
182	Assignor-BK/FB-North State Assigning	FB Officials Playoffs West Valley - 11/16/07	252.00
182	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - West Valley - 11/16/07	19.40
182	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Foothill - 11/16/07	420.00
182	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Foothill - 11/16/07	46.56
182	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Pleasant Valley - 11/16/07	168.00
182	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Pleasant Valley - 11/16/07	70.20
182	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Maxwell - 11/16/07	168.00
182	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Maxwell - 11/16/07	79.90
182	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Fall River - 11/16/07	252.00
182	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Fall River - 11/16/07	128.40
2007 FB Mileage	Etna	FB School Mileage - Etna to Modoc 11/9/07	374.00
176 (correction)	Assignor-BK/FB-North State Assigning	FB - Officials Playoffs - Trinity- 11/9/07	9.60
176 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Yreka - 11/9/07	9.60
176 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Lassen - 11/9/07	9.60
176 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Shasta - 11/9/07	9.60
176 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Hayfork - 11/9/07	9.60
182 (correction)	Assignor-BK/FB-North State Assigning	FB - Officials Playoffs - West Valley - 11/16/07	9.60
182 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Foothill - 11/16/07	9.60
182 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Pleasant Valley - 11/16/07	9.60
182 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Maxwell - 11/16/07	9.60
182 (correction)	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Fall River - 11/16/07	9.60
Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Mileage - Officials Playoffs - Champion Christian - 11/9/07	72.75
Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Rider- Officials Playoffs - Champion Christian- 11/9/07	24.00
Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Officials Playoffs Champion Christian- 11/9/07	168.00
Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Officials Playoffs Tulelake - 11/9/07	168.00
Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Mileage - Officials Playoffs - Tulelake - 11/9/07	213.40

Week1 11/9/07 FB	Association-BK/FB-FROA-Pat Keena	FB Rider- Officials Playoffs - Tulalake - 11/9/07	24.00
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Sutter- 11/16/07	168.00
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Sutter - 11/16/07	218.74
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Delta- 11/16/07	168.00
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Delta - 11/16/07	263.36
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs Fall River - 11/16/07	168.00
2007 FB PO 31	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - Fall River- 11/16/07	112.52
2007 FB PO 32	Association-FB-SFOA-Jeff Shinn	FB Officials Playoffs East Nicolaus - 11/21/07	168.00
2007 FB PO 32	Association-FB-SFOA-Jeff Shinn	FB Mileage - Officials Playoffs - East Nicolaus - 11/21/07	260.45
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs East Nicolaus - 11/21/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Fall River - 11/21/07	168.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Foothill- 11/21/07	168.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Live Oak - 11/21/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Sutter- 11/21/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Delta - 11/16/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs East Nicolaus- 11/16/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Live Oak - 11/16/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Maxwell - 11/16/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs PV- 11/16/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Rio Vista- 11/16/07	420.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Sutter - 11/16/07	252.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs West Valley - 11/16/07	168.00
2007 FB PO	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Princeton- 11/16/07	420.00
2007 FB PO **	Association-FB-NCOA-Bob Feaster	FB Officials Playoffs Wheatland - 11/9/07 CORRECTION	168.00
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Sutter- 11/21/07	168.00
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Sutter - 11/21/07	128.40
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Foothill - 11/21/07	252.00
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Foothill - 11/21/07	46.56
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Officials Playoffs Fall River - 11/21/07	252.00
2007 FB PO	Assignor-BK/FB-North State Assigning	FB Mileage - Officials Playoffs - Fall River - 11/21/07	125.85
2007 FB PO	Assigning	Football 11/21/07 Per Diem	24.00
2007 FB PO Mileage	Association-FB-NCOA-Bob Feaster	Football Playoff Mileage	1,727.45
FB Mileage	Yreka	FB School Mileage - Yreka to Sutter 11-16-07	462.00
FB Mileage	West Valley	FB School Mileage - West Valley to Sutter 11/21/07	234.00
FB School Mileage -	Pleasant Valley	FB School Mileage - PV to Foothill 11/21/07	162.00
FB School Mileage -	Modoc	FB School Mileage - Modoc to Delta 11/16/07	633.60
FB School Mileage -	Modoc	FB School Mileage - Modoc to East Nicolaus 11/21/07	564.60
Total 4330 FB			<u>18,738.68</u>
4510 Awards			
Football Awards			
Fall 2007	Ingraham Trophies	Football 2007	<u>888.03</u>
Total Football Awards			<u>888.03</u>
Total 4510 Awards			<u>888.03</u>
Total Expense			<u>19,626.71</u>

Net Ordinary Income

100,486.60

Net Income**100,486.60**

Num	Name	Memo	Amount
Ordinary Income/Expense			
Income			
3290 Volleyball			
4427	Shasta High School	VB 11/6/07 Shasta vs. Foothill D2 - Check but no report	902.00
4428	Red Bluff High School	VB 11/6/07 Red Bluff vs. Chico D2	298.00
4429	Enterprise High School	VB 11/6/07 Enterprise vs. Oroville D3	117.00
4430	Central Valley High School	VB 11/6/07 Central Valley vs. Willows D4	447.00
4432	Tulelake High School	VB 11/6/07 Tulelake vs. Etna D5	372.00
4433	Chester High School	VB 11/6/07 Chester vs. Colusa D5 THIS IS A REMINDER. Financial Report & Check have not yet...	0.01
4434	Durham High School	VB 11/6/07 Durham vs. Esparto D5 -Check but no report	381.00
4435	Fall River High School	VB 11/6/07 Fall River vs. Los Molinos D5	322.00
4436	Liberty Christian High School	VB 11/6/07 Liberty vs. East Nicolaus D5	76.00
4437	Pierce High School	VB 11/6/07 Pierce vs. Modoc D5	195.00
4438	Hamilton High School	VB 11/6/07 Hamilton vs. Quincy D5	322.00
4439	Plumas Christian School	VB 11/6/07 Plumas Christian vs. Champion Christian D6	245.00
4440	Redding Christian High School	VB 11/6/07 Redding Christian vs. Big Valley D6 LOSS \$11.00 Gate 109.00 Standard Expense 120.0...	0.00
4441	Maxwell High School	VB 11/6/07 Maxwell vs. Loyalton D6	58.00
4442	Surprise Valley High School	VB 11/6/07 Surprise Valley vs. Princeton D6	330.00
4431	Anderson High School	VB 11/9/07 Anderson vs. Wheatland D4	197.00
4443	Pleasant Valley High School	VB 11/13/07 Pleasant Valley vs. Shasta D2	480.00
4444	Sutter High School	VB 11/13/07 Sutter vs. Central Valley	492.00
4445	Gridley High School	VB 11/13/07 Gridley vs. Anderson D4	620.00
4446	Portola High School	VB 11/13/07 Portola vs. Etna D5	580.00
4447	Durham High School	VB 11/13/07 Durham vs. Chester D5 -Check but no report	475.00
4448	Fall River High School	VB 11/13/07 Fall River vs. Liberty D5	454.00
4449	Hamilton High School	VB 11/13/07 Hamilton vs. Modoc D5	359.00
4450	Westwood High School	VB 11/13/07 Westwood vs. Champion D6	219.00
4451	Hayfork High School	VB 11/13/07 Hayfork vs. Redding Christian D6	265.00

4452	Elk Creek High School	VB 11/13/07 Elk Creek vs. Maxwell D6	492.00
4453	Bishop Quinn High School	VB 11/13/07 Bishop Quinn vs. Surprise Valley D6	253.00
4531	Bishop Quinn High School	VB 11/15/07 Bishop Quinn vs. Elk Creek D6	308.00
4532	Westwood High School	VB 11/15/07 Westwood vs. Redding Christian D6	233.00
4533	Portola High School	VB 11/15/07 Portola vs. Durham D5	420.00
4534	Hamilton High School	VB 11/15/07 Hamilton vs. Liberty D5	647.00
4454	Red Bluff High School	VB 11/17/07 Finals D2-D6	3,848.00
	Total 3290 Volleyball		<u>14,407.01</u>
	Total Income		<u>14,407.01</u>
	Gross Profit		14,407.01
	Expense		
	4390 VB		
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Central Valley- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Central Valley- 11/6/07	16.01
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Enterprise- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Enterprise- 11/6/07	0.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Fall River- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Fall River- 11/6/07	71.78
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Rider Fee Officials Playoffs Fall River- 11/6/07	14.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Liberty Christian- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Liberty Christian- 11/6/07	19.40
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Redding Christian- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Redding Christian- 11/6/07	0.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Shasta- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Shasta- 11/6/07	0.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Surprise Valley- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Surprise Valley- 11/6/07	145.02
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Rider Fee Officials Playoffs Surprise Valley- 11/6/07	14.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Tulelake- 11/6/07	174.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Tulelake- 11/6/07	97.00
11-6 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Rider Fee Officials Playoffs Tulelake- 11/6/07	14.00
2007 CC&VB	Maxim Physical Therapy	2007 VB Playoffs	125.00
2007 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Officials Playoffs Anderson- 11/8/07	174.00
2007 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Anderson - 11/8/07	16.00
2007 VB Playoffs	Association-VB-NVVOA-Brooke Alexander	VB Mileage Officials Playoffs Anderson - 11/8/07	71.78

2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs - Bishop Quinn - 11/13/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs BQ- 11/13/07 - Bernie Elliott	10.67
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs BQ - 11/13/07 - Alexis Constant	20.86
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs Bishop Quinn - 11/15/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs BQ- 11/15/07 - Bernie Elliott	10.67
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs BQ - 11/15/07 - Alexis Constant	20.86
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs Fall River - 11/13/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs Fall River - 11/13/07 - Holly Kreig	23.28
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Rider Officials Playoffs Fall River - 11/13/07 - Kevin McClanahan	14.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs Hayfork - 11/13/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs Hayfork - 11/13/07 - Bill Hoover	66.93
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Rider Officials Playoffs Hayfork - 11/13/07 - Bill Hoover, David Anderson	28.00
November 2007	Elizabeth Kyle	Rays - VB Tourney Hospitality Room	15.41
November 2007	Elizabeth Kyle	Safeway - VB Tourney Hospitality Room	83.34
November 2007	Elizabeth Kyle	Goodtimes Pizza & Things - VB Tourney Hospitality Room	105.37
2007 VB PO	Association-VB-NCVOA- Megan Barker	VB Officials Playoffs 11/17/07	651.00
2007 VB PO	Association-VB-NCVOA- Megan Barker	VB Officials Playoffs 11/17/07	651.00
2007 VB PO	Association-VB-NCVOA- Megan Barker	VB Officials Playoffs 11/15/07	777.00
2007 VB PO	Association-VB-NCVOA- Megan Barker	VB Officials Playoffs 11/13/07	1,789.00
2007 VB PO	Association-VB-NCVOA- Megan Barker	VB Officials Playoffs 11/6/07	1,640.08
07 VB Regular	Association-VB-NVVOA- Brooke Alexander	2007 VB Regular Season Mileage VB School Mileage - West Valley to Foothill (played Enterprise) 11/20/07	48.00
VB Mileage	West Valley	VB Officials Playoffs Finals D6 - 11/17/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Mileage Officials Playoffs Finals D6 - 11/17/07	103.79
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs Finals D4 - 11/17/07	174.00
2007 VB Playoffs	Association-VB-NVVOA- Brooke Alexander	VB Officials Playoffs Finals D2 - 11/17/07	174.00
VB School Mileage -	Pleasant Valley	VB School Mileage - PV to Foothill 11/17/07	162.00
VB School Mileage -	Portola	VB School Mileage - Portola vs. Liberty @ Palo Cedro 11/17/07	380.00
VB Playoffs 2007	Association-VB-NCVOA- Megan Barker	2007 Seection Volleyball Playoffs - Writer Fees VB Officials Playoffs 11/17/07	52.00
	Total 4390 VB		10,041.25

4510 Awards

Volleyball Awards			
Fall 2007	Ingraham Trophies	Volleyball 2007	675.67
	Total Volleyball Awards		<u>675.67</u>
	Total 4510 Awards		<u>675.67</u>
	Total Expense		<u>10,716.92</u>
	Net Ordinary Income		<u>3,690.09</u>
	Net Income		<u>3,690.09</u>

Name	Memo	Amount
Ordinary Income/Expense		
Income		
3270 Swimming		
Colusa High School	Swimming - School 10/24/07	30.00
Colusa High School	Swimming - Entries 10/24/07	4.00
Esparto High School	Swimming - School 10/24/07	30.00
Esparto High School	Swimming - Entries 10/24/07	4.00
Chico Sr. High School	Swimming - School 10/25/07	30.00
Chico Sr. High School	Swimming - Entries 10/25/07	202.00
Chico Sr. High School	Swimming - Relay 10/25/07	48.00
Enterprise High School	Swimming - School 10/25/07	30.00
Enterprise High School	Swimming - Entries 10/25/07	36.00
Enterprise High School	Swimming - Relay 10/25/07	40.00
Foothill High School	Swimming - School 10/25/07	30.00
Foothill High School	Swimming - Entries 10/25/07	96.00
Foothill High School	Swimming - Relay 10/25/07	48.00
Las Plumas High School	Swimming - School 10/25/07	30.00
Las Plumas High School	Swimming - Entries 10/25/07	16.00
Las Plumas High School	Swimming - Relay 10/25/07	16.00
Oroville High School	Swimming - School 10/25/07	30.00
Oroville High School	Swimming - Entries 10/25/07	18.00
Oroville High School	Swimming - Relay 10/25/07	16.00
Paradise High School	Swimming - School 10/25/07	30.00
Paradise High School	Swimming - Entries 10/25/07	50.00
Paradise High School	Swimming - Relay 10/25/07	40.00
Pleasant Valley High School	Swimming - School 10/25/07	30.00
Pleasant Valley High School	Swimming - Entries 10/25/07	150.00
Pleasant Valley High School	Swimming - Relay 10/25/07	48.00
Red Bluff High School	Swimming - School 10/25/07	30.00
Red Bluff High School	Swimming - Entries 10/25/07	34.00
Red Bluff High School	Swimming - Relay 10/25/07	32.00
Shasta High School	Swimming - School 10/25/07	30.00
Shasta High School	Swimming - Entries 10/25/07	142.00
Shasta High School	Swimming - Relay 10/25/07	48.00
American Christian Academy	Swimming - School 10/24/07	30.00
American Christian Academy	Swimming - Entries 10/24/07	8.00
American Christian Academy	Swimming - Relay 10/24/07	0.00
Anderson High School	Swimming - School 10/24/07	30.00
Anderson High School	Swimming - Entries 10/24/07	24.00
Anderson High School	Swimming - 10/24/07	24.00
Bishop Quinn High School	Swimming - School 10/24/07	30.00
Bishop Quinn High School	Swimming - Entries 10/24/07	14.00

Bishop Quinn High School	Swimming - Relay 10/24/07	24.00
Central Valley High School	Swimming - School 10/24/07	30.00
Central Valley High School	Swimming - Entries 10/24/07	0.00
Central Valley High School	Swimming - Relay 10/24/07	24.00
Durham High School	Swimming - School 10/24/07	30.00
Durham High School	Swimming - Entries 10/24/07	58.00
Durham High School	Swimming - Relay 10/24/07	40.00
Maxwell High School	Swimming - School 10/24/07	30.00
Maxwell High School	Swimming - Entries 10/24/07	8.00
Maxwell High School	Swimming - Relay 10/24/07	0.00
Mt. Shasta High School	Swimming - School 10/24/07	30.00
Mt. Shasta High School	Swimming - Entries 10/24/07	2.00
Mt. Shasta High School	Swimming - Relay 10/24/07	0.00
Orland High School	Swimming - School 10/24/07	30.00
Orland High School	Swimming - Entries 10/24/07	28.00
Orland High School	Swimming - Relay 10/24/07	24.00
Princeton High School	Swimming - School 10/24/07	30.00
Princeton High School	Swimming - Entries 10/24/07	4.00
Princeton High School	Swimming - Relay 10/24/07	0.00
Redding Christian High School	Swimming - School 10/24/07	30.00
Redding Christian High School	Swimming - Entries 10/24/07	10.00
Redding Christian High School	Swimming - Relay 10/24/07	24.00
Rio Vista High School	Swimming - School 10/24/07	30.00
Rio Vista High School	Swimming - Entries 10/24/07	12.00
Rio Vista High School	Swimming - Relay 10/24/07	32.00
University Prep	Swimming - School 10/24/07	30.00
University Prep	Swimming - Entries 10/24/07	6.00
University Prep	Swimming - Relay 10/24/07	24.00
West Valley High School	Swimming - School 10/24/07	30.00
West Valley High School	Swimming - Entries 10/24/07	118.00
West Valley High School	Swimming - Relay 10/24/07	48.00
Willows High School	Swimming - School 10/24/07	30.00
Willows High School	Swimming - Entries 10/24/07	8.00
Willows High School	Swimming - Relay 10/24/07	0.00
Winters High School	Swimming - School 10/24/07	30.00
Winters High School	Swimming - Entries 10/24/07	80.00
Winters High School	Swimming - Relay 10/24/07	48.00
Yreka High School	Swimming - School 10/24/07	30.00
Yreka High School	Swimming - Entries 10/24/07	30.00
Yreka High School	Swimming - Relay 10/24/07	24.00
Maxwell High School	Swimming Divisional Entry Fees	1.00
American Christian Academy	Swimming - School - Masters Meet 10/27/07	30.00
American Christian Academy	Swimming - Relay - Masters Meet 10/27/07	0.00
American Christian Academy	Swimming - Entries - Masters Meet 10/27/07	8.00
Anderson High School	Swimming - School - Masters Meet 10/27/07	30.00
Anderson High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Anderson High School	Swimming - Entries - Masters Meet 10/27/07	8.00
Bishop Quinn High School	Swimming - School - Masters Meet 10/27/07	30.00
Bishop Quinn High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Bishop Quinn High School	Swimming - Entries - Masters Meet 10/27/07	10.00
Chico Sr. High School	Swimming - School - Masters Meet 10/27/07	30.00
Chico Sr. High School	Swimming - Relay - Masters Meet 10/27/07	48.00
Chico Sr. High School	Swimming - Entries - Masters Meet 10/27/07	106.00
Colusa High School	Swimming - School - Masters Meet 10/27/07	30.00

Colusa High School	Swimming - Relay - Masters Meet 10/27/07	0.00
Colusa High School	Swimming - Entries - Masters Meet 10/27/07	4.00
Central Valley High School	Swimming - School - Masters Meet 10/27/07	30.00
Central Valley High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Central Valley High School	Swimming - Entries - Masters Meet 10/27/07	0.00
Durham High School	Swimming - School - Masters Meet 10/27/07	30.00
Durham High School	Swimming - Relay - Masters Meet 10/27/07	40.00
Durham High School	Swimming - Entries - Masters Meet 10/27/07	34.00
Enterprise High School	Swimming - School - Masters Meet 10/27/07	30.00
Enterprise High School	Swimming - Relay - Masters Meet 10/27/07	40.00
Enterprise High School	Swimming - Entries - Masters Meet 10/27/07	6.00
Esparto High School	Swimming - School - Masters Meet 10/27/07	30.00
Esparto High School	Swimming - Relay - Masters Meet 10/27/07	0.00
Esparto High School	Swimming - Entries - Masters Meet 10/27/07	4.00
Foothill High School	Swimming - School - Masters Meet 10/27/07	30.00
Foothill High School	Swimming - Relay - Masters Meet 10/27/07	48.00
Foothill High School	Swimming - Entries - Masters Meet 10/27/07	52.00
Las Plumas High School	Swimming - School - Masters Meet 10/27/07	30.00
Las Plumas High School	Swimming - Relay - Masters Meet 10/27/07	16.00
Las Plumas High School	Swimming - Entries - Masters Meet 10/27/07	8.00
Maxwell High School	Swimming - School - Masters Meet 10/27/07	30.00
Maxwell High School	Swimming - Relay - Masters Meet 10/27/07	0.00
Maxwell High School	Swimming - Entries - Masters Meet 10/27/07	8.00
Mt. Shasta High School	Swimming - School - Masters Meet 10/27/07	30.00
Mt. Shasta High School	Swimming - Relay - Masters Meet 10/27/07	0.00
Mt. Shasta High School	Swimming - Entries - Masters Meet 10/27/07	4.00
Orland High School	Swimming - School - Masters Meet 10/27/07	30.00
Orland High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Orland High School	Swimming - Entries - Masters Meet 10/27/07	16.00
Oroville High School	Swimming - School - Masters Meet 10/27/07	30.00
Oroville High School	Swimming - Relay - Masters Meet 10/27/07	8.00
Oroville High School	Swimming - Entries - Masters Meet 10/27/07	4.00
Paradise High School	Swimming - School - Masters Meet 10/27/07	30.00
Paradise High School	Swimming - Relay - Masters Meet 10/27/07	32.00
Paradise High School	Swimming - Entries - Masters Meet 10/27/07	26.00
Princeton High School	Swimming - School - Masters Meet 10/27/07	30.00
Princeton High School	Swimming - Relay - Masters Meet 10/27/07	0.00
Princeton High School	Swimming - Entries - Masters Meet 10/27/07	4.00
Pleasant Valley High School	Swimming - School - Masters Meet 10/27/07	30.00
Pleasant Valley High School	Swimming - Relay - Masters Meet 10/27/07	48.00
Pleasant Valley High School	Swimming - Entries - Masters Meet 10/27/07	62.00
Red Bluff High School	Swimming - School - Masters Meet 10/27/07	30.00
Red Bluff High School	Swimming - Relay - Masters Meet 10/27/07	32.00
Red Bluff High School	Swimming - Entries - Masters Meet 10/27/07	0.00
Redding Christian High School	Swimming - School - Masters Meet 10/27/07	30.00
Redding Christian High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Redding Christian High School	Swimming - Entries - Masters Meet 10/27/07	2.00
Shasta High School	Swimming - School - Masters Meet 10/27/07	30.00
Shasta High School	Swimming - Relay - Masters Meet 10/27/07	48.00
Shasta High School	Swimming - Entries - Masters Meet 10/27/07	82.00
University Prep	Swimming - School - Masters Meet 10/27/07	30.00
University Prep	Swimming - Relay - Masters Meet 10/27/07	16.00
University Prep	Swimming - Entries - Masters Meet 10/27/07	6.00
Winters High School	Swimming - School - Masters Meet 10/27/07	30.00

Winters High School	Swimming - Relay - Masters Meet 10/27/07	40.00
Winters High School	Swimming - Entries - Masters Meet 10/27/07	52.00
West Valley High School	Swimming - School - Masters Meet 10/27/07	30.00
West Valley High School	Swimming - Relay - Masters Meet 10/27/07	48.00
West Valley High School	Swimming - Entries - Masters Meet 10/27/07	46.00
Yreka High School	Swimming - School - Masters Meet 10/27/07	30.00
Yreka High School	Swimming - Relay - Masters Meet 10/27/07	24.00
Yreka High School	Swimming - Entries - Masters Meet 10/27/07	12.00
Foothill High School	Swimming 10/25 Trials	265.00
Foothill High School	Swimming 10/27 Masters	<u>1,084.00</u>
Total 3270 Swimming		<u>5,916.00</u>
Total Income		<u>5,916.00</u>
Gross Profit		5,916.00
Expense		
4370 SW		
Stacey Woodard	Division 1 Hytek operator 10/24/07	300.00
Stacey Woodard	Division 2 Hytek operator 10/25/07	300.00
Stacey Woodard	Master Hytek operator 10/27/07	300.00
NVAL	SW Div.1,2 & Masters 2007	300.00
Bishop Quinn Swim Team	Programs-Masters Swim 10/27/07	100.00
Bishop Quinn Swim Team - Joe Wasko	Hospitality-Masters Swim 10/27/07	89.25
Brittanie Assad	Lifeguard-Masters Swim 10/24/07	40.00
Redding Swim Team	Shade-Masters Swim 10/27/07 Rented Shade Structures	<u>200.00</u>
Total 4370 SW		1,629.25
4510 Awards		
Swimming Awards		
Ingraham Trophies	Boys Swimming 2007	1,043.00
Ingraham Trophies	Girls Swimming 2007	1,043.00
Ingraham Trophies	Swimming Ribbons D1 & D2, Masters	216.00
Ingraham Trophies	Swimming Ribbons D1 & D2, Masters tax	15.66
Ingraham Trophies	Swimming 2007 D2 duplicate plaque	<u>73.59</u>
Total Swimming Awards		<u>2,391.25</u>
Total 4510 Awards		<u>2,391.25</u>
Total Expense		<u>4,020.50</u>
Net Ordinary Income		<u>1,895.50</u>
Net Income		<u><u>1,895.50</u></u>

Name	Memo	Amount
Ordinary Income/Expense		
Income		
3225 Cross Country		
Colusa High School	Cross Country Entry Fees 11/08/2007	40.00
American Christian Academy	Cross Country Entry Fees 11/08/2007	8.00
Anderson High School	Cross Country Entry Fees 11/08/2007	8.00
Bishop Quinn High School	Cross Country Entry Fees 11/08/2007	4.00
Butte Valley High School	Cross Country Entry Fees 11/08/2007	16.00
Central Valley High School	Cross Country Entry Fees 11/08/2007	72.00
Chico Sr. High School	Cross Country Entry Fees 11/08/2007	164.00
Corning Union High School District	Cross Country Entry Fees 11/08/2007	148.00
Durham High School	Cross Country Entry Fees 11/08/2007	76.00
Enterprise High School	Cross Country Entry Fees 11/08/2007	116.00
Etna High School	Cross Country Entry Fees 11/08/2007	32.00
Fall River High School	Cross Country Entry Fees 11/08/2007	4.00
Foothill High School	Cross Country Entry Fees 11/08/2007	116.00
Gridley High School	Cross Country Entry Fees 11/08/2007	120.00
Hayfork High School	Cross Country Entry Fees 11/08/2007	4.00
Las Plumas High School	Cross Country Entry Fees 11/08/2007	100.00
Lassen High School	Cross Country Entry Fees 11/08/2007	60.00
Modoc High School	Cross Country Entry Fees 11/08/2007	24.00
Mt. Shasta High School	Cross Country Entry Fees 11/08/2007	112.00
Oroville High School	Cross Country Entry Fees 11/08/2007	52.00
Paradise High School	Cross Country Entry Fees 11/08/2007	76.00
Pleasant Valley High School	Cross Country Entry Fees 11/08/2007	276.00
Red Bluff High School	Cross Country Entry Fees 11/08/2007	152.00
Redding Adventist School	Cross Country Entry Fees 11/08/2007	48.00
Shasta High School	Cross Country Entry Fees 11/08/2007	84.00
Sutter High School	Cross Country Entry Fees 11/08/2007	144.00
Trinity High School	Cross Country Entry Fees 11/08/2007	64.00
University Prep	Cross Country Entry Fees 11/08/2007	32.00
Weed High School	Cross Country Entry Fees 11/08/2007	56.00
West Valley High School	Cross Country Entry Fees 11/08/2007	84.00
Wheatland High School	Cross Country Entry Fees 11/08/2007	48.00
Williams High School	Cross Country Entry Fees 11/08/2007	68.00
Yreka High School	Cross Country Entry Fees 11/08/2007	92.00
Total 3225 Cross Country		<u>2,500.00</u>

Total Income		<u>2,500.00</u>
Gross Profit		2,500.00
Expense		
4325 CC		
Maxim Physical Therapy	2007 CC Championships	125.00
West Valley	Competitor numbers/Safety pins	256.25
West Valley	Meet Director	75.00
West Valley	Labels/Batteries	<u>54.20</u>
Total 4325 CC		510.45
4510 Awards		
Cross Country Awards		
Ingraham Trophies	Boys Cross Country 2007	558.23
Ingraham Trophies	Girls Cross Country 2007	<u>558.23</u>
Total Cross Country Awards		<u>1,116.46</u>
Total 4510 Awards		<u>1,116.46</u>
Total Expense		<u>1,626.91</u>
Net Ordinary Income		<u>873.09</u>
Net Income		<u><u>873.09</u></u>