

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

<u>Name</u>	<u>Memo</u>	<u>Open Balance</u>	<u>Amount</u>
Income			
3240 Golf			
Shasta High School	Golf Team Entry Fee 2009 - Girls D1 10/30/09		30.00
Chico Sr. High School	Golf Team Entry Fee 2009 - Girls D1 10/30/09		30.00
Enterprise High School	Golf Team Entry Fee 2009 - Girls D1		30.00
Foothill High School	Golf Team Entry Fee 2009 - Girls D1		30.00
Paradise High School	Golf Team Entry Fee 2009 - Girls D1		30.00
Pleasant Valley High School	Golf Team Entry Fee 2009 - Girls D1		30.00
Lassen High School	Golf Individual Entry Fee 2009 - Girls D1 - Ashley Novosad, Carley Taylor		10.00
Mt. Shasta High School	Golf Individual Entry Fee 2009 - Girls D1 - Brittany Andrus, Alexis Cheula, k		20.00
West Valley High School	Golf Individual Entry Fee 2009 - Girls D1 - Kendal Vincent		5.00
Total 3240 Golf		<u>0.00</u>	<u>215.00</u>
Total Income		0.00	215.00
Expense			
4510 Awards			
Golf Awards			
Ingraham Trophies	Boys Golf	355.06	355.06
Ingraham Trophies	Girls Golf	158.59	158.59
Brights Redding Trophy	Golf Trophy 2009		197.56
Brights Redding Trophy	Engrave plaque		23.22
Total Golf Awards		<u>513.65</u>	<u>734.43</u>
Total 4510 Awards		<u>513.65</u>	<u>734.43</u>
Total Expense		<u>513.65</u>	<u>734.43</u>
Net Income		<u>-513.65</u>	<u>-519.43</u>