

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Open Balance</u>	<u>Amount</u>
Income					
3270 Swimming					
10/30/2009	6579	Chico Sr. High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6579	Chico Sr. High School	Swimming - Entries - D1 - 10/29/09		178.00
10/30/2009	6579	Chico Sr. High School	Swimming - Relay - D1 - 10/29/09		48.00
10/30/2009	6580	Enterprise High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6580	Enterprise High School	Swimming - Entries - D1 - 10/29/09		32.00
10/30/2009	6580	Enterprise High School	Swimming - Relay - D1 - 10/29/09		40.00
10/30/2009	6581	Foothill High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6581	Foothill High School	Swimming - Entries - D1 - 10/29/09		76.00
10/30/2009	6581	Foothill High School	Swimming - Relay - D1 - 10/29/09		48.00
10/30/2009	6582	Las Plumas High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6582	Las Plumas High School	Swimming - Entries - D1 - 10/29/09		8.00
10/30/2009	6582	Las Plumas High School	Swimming - Relay - D1 - 10/29/09		0.00
10/30/2009	6583	Oroville High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6583	Oroville High School	Swimming - Entries - D1 - 10/29/09		20.00
10/30/2009	6583	Oroville High School	Swimming - Relay - D1 - 10/29/09		16.00
10/30/2009	6584	Paradise High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6584	Paradise High School	Swimming - Entries - D1 - 10/29/09		36.00
10/30/2009	6584	Paradise High School	Swimming - Relay - D1 - 10/29/09		32.00
10/30/2009	6585	Pleasant Valley High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6585	Pleasant Valley High School	Swimming - Entries - D1 - 10/29/09		202.00
10/30/2009	6585	Pleasant Valley High School	Swimming - Relay - D1 - 10/29/09		48.00
10/30/2009	6586	Red Bluff High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6586	Red Bluff High School	Swimming - Entries - D1 - 10/29/09		60.00
10/30/2009	6586	Red Bluff High School	Swimming - Relay - D1 - 10/29/09		40.00
10/30/2009	6587	Shasta High School	Swimming - School -D1 - 10/29/09		30.00
10/30/2009	6587	Shasta High School	Swimming - Entries - D1 - 10/29/09		162.00
10/30/2009	6587	Shasta High School	Swimming - Relay - D1 - 10/29/09		48.00
10/30/2009	6588	Anderson High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6588	Anderson High School	Swimming - Entries - D2 - 10/28/09		10.00
10/30/2009	6588	Anderson High School	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6589	Central Valley High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6589	Central Valley High School	Swimming - Entries - D2 - 10/28/09		8.00
10/30/2009	6589	Central Valley High School	Swimming - Relay - D2 - 10/28/09		24.00
10/30/2009	6590	Durham High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6590	Durham High School	Swimming - Entries - D2 - 10/28/09		60.00
10/30/2009	6590	Durham High School	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6591	Gridley High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6591	Gridley High School	Swimming - Entries - D2 - 10/28/09		20.00
10/30/2009	6591	Gridley High School	Swimming - Relay - D2 - 10/28/09		0.00
10/30/2009	6592	Maxwell High School	Swimming - School - D2 - 10/28/09	30.00	30.00
10/30/2009	6592	Maxwell High School	Swimming - Entries - D2 - 10/28/09	4.00	4.00
10/30/2009	6592	Maxwell High School	Swimming - Relay - D2 - 10/28/09		0.00
10/30/2009	6593	Mercy High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6593	Mercy High School	Swimming - Entries - D2 - 10/28/09		8.00
10/30/2009	6593	Mercy High School	Swimming - Relay - D2 - 10/28/09		8.00
10/30/2009	6594	Orland High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6594	Orland High School	Swimming - Entries - D2 - 10/28/09		46.00
10/30/2009	6594	Orland High School	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6595	Princeton High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6595	Princeton High School	Swimming - Entries - D2 - 10/28/09		4.00
10/30/2009	6595	Princeton High School	Swimming - Relay - D2 - 10/28/09		0.00

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10/30/2009	6596	Redding Christian High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6596	Redding Christian High School	Swimming - Entries - D2 - 10/28/09		10.00
10/30/2009	6596	Redding Christian High School	Swimming - Relay - D2 - 10/28/09		32.00
10/30/2009	6597	Rio Vista High School	Swimming - School - D2 - 10/28/09	30.00	30.00
10/30/2009	6597	Rio Vista High School	Swimming - Entries - D2 - 10/28/09	20.00	20.00
10/30/2009	6597	Rio Vista High School	Swimming - Relay - D2 - 10/28/09		0.00
10/30/2009	6598	University Prep	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6598	University Prep	Swimming - Entries - D2 - 10/28/09		48.00
10/30/2009	6598	University Prep	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6599	West Valley High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6599	West Valley High School	Swimming - Entries - D2 - 10/28/09		154.00
10/30/2009	6599	West Valley High School	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6600	Willows High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6600	Willows High School	Swimming - Entries - D2 - 10/28/09		24.00
10/30/2009	6600	Willows High School	Swimming - Relay - D2 - 10/28/09		16.00
10/30/2009	6601	Winters High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6601	Winters High School	Swimming - Entries - D2 - 10/28/09		74.00
10/30/2009	6601	Winters High School	Swimming - Relay - D2 - 10/28/09		48.00
10/30/2009	6602	Yreka High School	Swimming - School - D2 - 10/28/09		30.00
10/30/2009	6602	Yreka High School	Swimming - Entries - D2 - 10/28/09		28.00
10/30/2009	6602	Yreka High School	Swimming - Relay - D2 - 10/28/09		32.00
11/05/2009	6612	Central Valley High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6612	Central Valley High School	Swimming - Entries - Masters - 10/31/09		0.00
11/05/2009	6612	Central Valley High School	Swimming - Relay - Masters - 10/31/09		24.00
11/05/2009	6613	Chico Sr. High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6613	Chico Sr. High School	Swimming - Entries - Masters - 10/31/09		84.00
11/05/2009	6613	Chico Sr. High School	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6614	Durham High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6614	Durham High School	Swimming - Entries - Masters - 10/31/09		22.00
11/05/2009	6614	Durham High School	Swimming - Relay - Masters - 10/31/09		40.00
11/05/2009	6615	Enterprise High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6615	Enterprise High School	Swimming - Entries - Masters - 10/31/09		22.00
11/05/2009	6615	Enterprise High School	Swimming - Relay - Masters - 10/31/09		16.00
11/05/2009	6616	Foothill High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6616	Foothill High School	Swimming - Entries - Masters - 10/31/09		40.00
11/05/2009	6616	Foothill High School	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6617	Gridley High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6617	Gridley High School	Swimming - Entries - Masters - 10/31/09		2.00
11/05/2009	6617	Gridley High School	Swimming - Relay - Masters - 10/31/09		0.00
11/05/2009	6618	Las Plumas High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6618	Las Plumas High School	Swimming - Entries - Masters - 10/31/09		4.00
11/05/2009	6618	Las Plumas High School	Swimming - Relay - Masters - 10/31/09		0.00
11/05/2009	6619	Maxwell High School	Swimming - School - Masters - 10/31/09	30.00	30.00
11/05/2009	6619	Maxwell High School	Swimming - Entries - Masters - 10/31/09	4.00	4.00
11/05/2009	6619	Maxwell High School	Swimming - Relay - Masters - 10/31/09		0.00
11/05/2009	6620	Orland High School	Swimming - School - Masters - 10/31/09	30.00	30.00
11/05/2009	6620	Orland High School	Swimming - Entries - Masters - 10/31/09	16.00	16.00
11/05/2009	6620	Orland High School	Swimming - Relay - Masters - 10/31/09	32.00	32.00
11/05/2009	6621	Oroville High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6621	Oroville High School	Swimming - Entries - Masters - 10/31/09		8.00
11/05/2009	6621	Oroville High School	Swimming - Relay - Masters - 10/31/09		16.00
11/05/2009	6622	Paradise High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6622	Paradise High School	Swimming - Entries - Masters - 10/31/09		18.00
11/05/2009	6622	Paradise High School	Swimming - Relay - Masters - 10/31/09		16.00
11/05/2009	6623	Pleasant Valley High School	Swimming - School - Masters - 10/31/09		30.00

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11/05/2009	6623	Pleasant Valley High School	Swimming - Entries - Masters - 10/31/09		84.00
11/05/2009	6623	Pleasant Valley High School	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6624	Princeton High School	Swimming - School - Masters - 10/31/09	30.00	30.00
11/05/2009	6624	Princeton High School	Swimming - Entries - Masters - 10/31/09	4.00	4.00
11/05/2009	6624	Princeton High School	Swimming - Relay - Masters - 10/31/09		0.00
11/05/2009	6625	Red Bluff High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6625	Red Bluff High School	Swimming - Entries - Masters - 10/31/09		18.00
11/05/2009	6625	Red Bluff High School	Swimming - Relay - Masters - 10/31/09		40.00
11/05/2009	6626	Redding Christian High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6626	Redding Christian High School	Swimming - Entries - Masters - 10/31/09		0.00
11/05/2009	6626	Redding Christian High School	Swimming - Relay - Masters - 10/31/09		16.00
11/05/2009	6627	Rio Vista High School	Swimming - School - Masters - 10/31/09	30.00	30.00
11/05/2009	6627	Rio Vista High School	Swimming - Entries - Masters - 10/31/09	4.00	4.00
11/05/2009	6627	Rio Vista High School	Swimming - Relay - Masters - 10/31/09		0.00
11/05/2009	6628	Shasta High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6628	Shasta High School	Swimming - Entries - Masters - 10/31/09		52.00
11/05/2009	6628	Shasta High School	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6629	University Prep	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6629	University Prep	Swimming - Entries - Masters - 10/31/09		20.00
11/05/2009	6629	University Prep	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6630	West Valley High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6630	West Valley High School	Swimming - Entries - Masters - 10/31/09		64.00
11/05/2009	6630	West Valley High School	Swimming - Relay - Masters - 10/31/09		48.00
11/05/2009	6631	Willows High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6631	Willows High School	Swimming - Entries - Masters - 10/31/09		6.00
11/05/2009	6631	Willows High School	Swimming - Relay - Masters - 10/31/09		16.00
11/05/2009	6632	Winters High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6632	Winters High School	Swimming - Entries - Masters - 10/31/09		36.00
11/05/2009	6632	Winters High School	Swimming - Relay - Masters - 10/31/09		40.00
11/05/2009	6633	Yreka High School	Swimming - School - Masters - 10/31/09		30.00
11/05/2009	6633	Yreka High School	Swimming - Entries - Masters - 10/31/09		4.00
11/05/2009	6633	Yreka High School	Swimming - Relay - Masters - 10/31/09		32.00
Total 3270 Swimming				264.00	4,480.00
Total Income				264.00	4,480.00
Expense					
4370 SW					
10/30/2009		D1,2 & Mz Stacey Woodard	Division 1 Hytek operator 10/29/09		300.00
10/30/2009		D1,2 & Mz Stacey Woodard	Division 2 Hytek operator 10/28/09		300.00
10/30/2009		D1,2 & Mz Stacey Woodard	Master Hytek operator 10/31/09		300.00
11/12/2009		10312009 Steve Cobb	Lifeguard for Swim Meet		22.50
11/12/2009		Meet Direc Jim Stack	Meet Director 2009 Swim Masters		75.00
11/12/2009		Meet Direc Jim Stack	Meet Director 2009 Swim D1		75.00
11/12/2009		Meet Direc Jim Stack	Meet Director 2009 Swim D2		75.00
11/13/2009		2009-2009 NVAL	SW Div.1,2 & Masters 2008		300.00
11/13/2009		2009-2009 NVAL	SW Div.1,2 & Masters 2009		300.00
11/18/2009		Hosp. Swi Shasta	Hosp. Swim Meet 2009		81.98
11/18/2009	6081	Shasta-Tehama-Trinity Jt. Comn Inv No. 6081	Swimming 2009		190.00
Total 4370 SW				0.00	2,019.48
4510 Awards					
Swimming Awards					
09/30/2009	95451	Ingraham Trophies	Boys Swimming	1,432.69	1,432.69
09/30/2009	95459	Ingraham Trophies	Girls Swimming	1,432.69	1,432.69
Total Swimming Awards				2,865.38	2,865.38
Total 4510 Awards				2,865.38	2,865.38
Total Expense				2,865.38	4,884.86

8:40 AM
01/15/10
Accrual Basis

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Net Income

<u><u>-2,601.38</u></u>	<u><u>-404.86</u></u>
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