

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

| Num | Name | Memo | Open Balance | Amount |
|----------------------|------------------------------------|--------------------------------------|------------------|----------------|
| Income | | | | |
| 3275 Tennis | | | | |
| 6635 | Pleasant Valley High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6636 | Live Oak High School | Singles Entry Fee-Tennis - Fall 2009 | | 50.00 |
| 6636 | Live Oak High School | Doubles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6637 | Corning Union High School District | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6638 | Gridley High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6639 | Shasta High School | Singles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6640 | Foothill High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6640 | Foothill High School | Doubles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6641 | West Valley High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6641 | West Valley High School | Doubles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6642 | Chico Sr. High School | Doubles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6642 | Chico Sr. High School | Singles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6643 | Wheatland High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6644 | Orland High School | Singles Entry Fee-Tennis - Fall 2009 | | 30.00 |
| 6644 | Orland High School | Doubles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6645 | Anderson High School | Singles Entry Fee-Tennis - Fall 2009 | 10.00 | 10.00 |
| 6646 | Yreka High School | Singles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| 6647 | Colusa High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6648 | Oroville High School | Singles Entry Fee-Tennis - Fall 2009 | | 20.00 |
| 6648 | Oroville High School | Doubles Entry Fee-Tennis - Fall 2009 | | 10.00 |
| Total 3275 Tennis | | | 10.00 | 360.00 |
| Total Income | | | 10.00 | 360.00 |
| Expense | | | | |
| 4510 Awards | | | | |
| Tennis Awards | | | | |
| 95452 | Ingraham Trophies | Boys Tennis | 598.08 | 598.08 |
| 95460 | Ingraham Trophies | Girls Tennis Div 2 | 427.59 | 427.59 |
| 95461 | Ingraham Trophies | Girls Tennis Div III | 199.18 | 199.18 |
| Total Tennis Awards | | | 1,224.85 | 1,224.85 |
| Total 4510 Awards | | | 1,224.85 | 1,224.85 |
| Total Expense | | | 1,224.85 | 1,224.85 |
| Net Income | | | -1,214.85 | -864.85 |