

Northern Section, CIF
08-09 Cross Country Profit & Loss Detail 2008
 August 2008 through July 2009

Date	Num	Name	Memo	Open Balance	Amount
Ordinary Income/Expense					
Income					
3225 Cross Country					
11/14/2008	5562	Chico Sr. High School	Cross Country Entry Fees 11/13/2008		168.00
11/14/2008	5563	Pleasant Valley High...	Cross Country Entry Fees 11/13/2008		244.00
11/14/2008	5564	Shasta High School	Cross Country Entry Fees 11/13/2008		96.00
11/14/2008	5565	Red Bluff High School	Cross Country Entry Fees 11/13/2008		176.00
11/14/2008	5566	Foothill High School	Cross Country Entry Fees 11/13/2008		120.00
11/14/2008	5567	Paradise High School	Cross Country Entry Fees 11/13/2008		72.00
11/14/2008	5568	Enterprise High Sch...	Cross Country Entry Fees 11/13/2008		80.00
11/14/2008	5569	Lassen High School	Cross Country Entry Fees 11/13/2008		56.00
11/14/2008	5570	Las Plumas High Sc...	Cross Country Entry Fees 11/13/2008		96.00
11/14/2008	5571	West Valley High Sc...	Cross Country Entry Fees 11/13/2008		60.00
11/14/2008	5572	Central Valley High ...	Cross Country Entry Fees 11/13/2008		116.00
11/14/2008	5573	Corning Union High ...	Cross Country Entry Fees 11/13/2008		236.00
11/14/2008	5574	Yreka High School	Cross Country Entry Fees 11/13/2008		124.00
11/14/2008	5575	Oroville High School	Cross Country Entry Fees 11/13/2008		60.00
11/14/2008	5576	Sutter High School	Cross Country Entry Fees 11/13/2008		136.00
11/14/2008	5577	Wheatland High Sch...	Cross Country Entry Fees 11/13/2008		40.00
11/14/2008	5578	Gridley High School	Cross Country Entry Fees 11/13/2008		48.00
11/14/2008	5579	Durham High School	Cross Country Entry Fees 11/13/2008		116.00
11/14/2008	5580	Colusa High School	Cross Country Entry Fees 11/13/2008		36.00
11/14/2008	5581	Trinity High School	Cross Country Entry Fees 11/13/2008		88.00
11/14/2008	5582	Mt. Shasta High Sch...	Cross Country Entry Fees 11/13/2008		148.00
11/14/2008	5583	Modoc High School	Cross Country Entry Fees 11/13/2008		16.00
11/14/2008	5584	Etna High School	Cross Country Entry Fees 11/13/2008		32.00
11/14/2008	5585	Weed High School	Cross Country Entry Fees 11/13/2008		48.00
11/14/2008	5586	Fall River High School	Cross Country Entry Fees 11/13/2008		8.00
11/14/2008	5587	Williams High School	Cross Country Entry Fees 11/13/2008		128.00
11/14/2008	5588	Hayfork High School	Cross Country Entry Fees 11/13/2008		4.00
11/14/2008	5589	University Prep	Cross Country Entry Fees 11/13/2008		20.00
11/14/2008	5590	American Christian ...	Cross Country Entry Fees 11/13/2008		12.00
11/14/2008	5591	Redding Adventist S...	Cross Country Entry Fees 11/13/2008		72.00
11/14/2008	5593	Providence Christian...	Cross Country Entry Fees 11/13/2008	12.00	12.00
11/14/2008	5594	Redding Christian Hi...	Cross Country Entry Fees 11/13/2008		12.00
11/14/2008	5595	Esparto High School	Cross Country Entry Fees 11/13/2008	20.00	20.00
Total 3225 Cross Country				32.00	2,700.00
Total Income				32.00	2,700.00
Gross Profit				32.00	2,700.00
Expense					
4325 CC					
11/19/2008	2008 ...	West Valley	2008 Cross Country Championship Exp...		378.25
Total 4325 CC				0.00	378.25
4510 Awards					
Cross Country Awards					
9/5/2008	92075	Ingraham Trophies	Cross Country Girls		558.24
9/5/2008	92082	Ingraham Trophies	Cross Country Boys		558.24
Total Cross Country Awards				0.00	1,116.48
Total 4510 Awards				0.00	1,116.48
Total Expense				0.00	1,494.73
Net Ordinary Income				32.00	1,205.27
Net Income				32.00	1,205.27