

Northern Section, CIF
08-09 Volleyball Profit & Loss Detail 2008
July 31, 2008 through August 1, 2009

Name	Memo	Amount
Ordinary Income/Expense		
Income		
3290 Volleyball		
Chico Sr. High School	VB 11/13 Chico vs. Paradise D1 (received 1/30/09)	508.00
Red Bluff High School	VB 11/13/08 Red Bluff vs. Shasta D1	525.00
Corning Union High School District	VB 11/13/08 Corning vs. Willows D4	270.00
Central Valley High School	VB 11/13/08 Central Valley vs. Live Oak D4	278.00
Mercy High School	VB 11/13/08 Mercy vs. Etna D5	309.00
Durham High School	VB 11/13/08 Durham vs. Esparto D5	256.00
Quincy High School	VB 11/13/08 Quincy vs. U-Prep D5	242.00
East Nicolaus High School	VB 11/13/08 East Nicolaus vs. Colusa D5	445.00
Los Molinos High School	VB 11/13/08 Los Molinos vs. Chester D5	334.00
Big Valley High School	VB 11/13/08 Big Valley vs. Butte Valley D6	220.00
Redding Christian High School	VB 11/13/08 Redding Christian vs. Greenville D6	120.00
Princeton High School	VB 11/13/08 Princeton vs. Champion Christian D6	177.00
Providence Christian High School	VB 11/13/08 Providence Christian vs. Dunsmuir D6	213.00
Foothill High School	VB 11/18/08 Foothill vs. Chico D1	677.00
Sutter High School	VB 11/18/08 Sutter vs. Willows D4	507.00
Gridley High School	VB 11/18/08 Gridley vs. Central Valley D4	473.00
Hamilton High School	VB 11/18/08 Hamilton vs. Mercy D5	718.00
Quincy High School	VB 11/18/08 Quincy vs. Durham D5	432.00
Fall River High School	VB 11/18/08 Fall River vs. East Nicolaus D5	316.00
Portola High School	VB 11/18/08 Portola vs. Los Molinos D5	419.00
Burney High School	VB 11/18/08 Burney vs. Big Valley D6	639.00
Elk Creek High School	VB 11/18/08 Elk Creek vs. Redding Christian D6	309.00
Westwood High School	VB 11/18/08 Westwood vs. Champion Christian D6	144.00
Hayfork High School	VB 11/18/08 Hayfork vs. Providence D6	282.50
Hamilton High School	VB 11/20/08 Hamilton vs. Durham D5	1,041.00
Portola High School	VB 11/20/08 Portola vs. East Nicolaus D5	403.00
Burney High School	VB 11/20/08 Burney vs. Redding Christian D6	737.00
Hayfork High School	VB 11/20/08 Hayfork vs. Westwood D6	282.50
Kim Wheeler.	Volleyball refund - Cindy overpaid Kim Wheeler	165.00
Red Bluff High School	VB 11/22/08 Red Bluff	4,135.00
Total 3290 Volleyball		<u>15,577.00</u>
Total Income		<u>15,577.00</u>
Gross Profit		15,577.00
Expense		
4390 VB Officials		
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Red Bluff	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Chico	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Corning	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Mercy	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Hamilton	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Durham	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Quincy	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Los Molinos	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - Princeton	160.00

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Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/13 - East Nicolaus	160.00
Association-VB-NCVOA-Megan Barker	VB Mileage Officials Playoffs - 11/13 - RB, Chi, Cor, Mer, Ham	594.35
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/13 - Big Valley	296.47
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/13 - Redding Christian	148.00
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/13 - Central Valley	194.80
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/18 - Burney	367.88
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/18 - Hayfork	264.88
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/18 - Fall River	287.11
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/18 - Foothill	148.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Elk Creek @ Willows	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Westwood	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Hamilton	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Portola	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Sutter	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Gridley	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/18 - Quincy	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/20 - Hamilton	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/20 - Portola	160.00
Association-VB-NCVOA-Megan Barker	VB Mileage Officials Playoffs - 11/18 11/20- EC, Westwood, I	1,050.60
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/20 - Burney	254.35
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/20 - Hayfork	264.88
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/22 - D2 Officials	160.00
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/22 - D2 Lines	87.10
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/22 - D3 Officials	332.32
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/22 - D4 Lines	52.00
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/22 - D5 Officials	186.65
Association-VB-NVVOA-Sheryl Holleman	VB Officials Playoffs - 11/22 - D6 Lines	123.37
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/22 - D3 Lines	13.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/22 - D4 Officials	160.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/22 - D5 Lines	13.00
Association-VB-NCVOA-Megan Barker	VB Officials Playoffs - 11/22 - D7 Officials	160.00
Association-VB-NCVOA-Megan Barker	VB Mileage Officials Playoffs - 11/22 - Section Finals	351.00
Carli Ross	2008 VB Playoffs Finals	75.00
John Wheeler	2008 VB Playoffs Finals	15.00
Stacy Dausse	2008 VB Playoffs Finals	60.00
Kim Wheeler	2008 VB Playoffs- Director Finals	165.00
Kim Wheeler	2008 VB Playoffs- 1 match Finals	140.00
Jeff Crow	Trainer VB Finals	150.00
Elizabeth Kyle	RoundTable VB Championships	133.92
Elizabeth Kyle	Mr. Pickles VB Championships	90.86
Elizabeth Kyle	Winco VB Championships	36.46
Elizabeth Kyle	Raley's VB Championships	34.36
Burney	VB School Mileage - Burney to Hayfork 11/22	172.00
Hamilton	VB School Mileage - Hamilton to East Nicolaus 11/22	83.00
West Valley	VB School Mileage - West Valley to Enterprise 11/22	42.00
East Nicolaus	VB School Mileage - East Nic vs. Hamilton to Red Bluff Finals	215.28
Total 4390 VB Officials		9,962.64
 4391 VB School Share		
Eastern Athletic League	VB Playoffs- 11/13 - Red Bluff vs. Shasta	38.20

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Name	Memo	Amount
Eastern Athletic League	VB Playoffs- 11/13- Shasta vs. Red Bluff	38.20
Eastern Athletic League	VB Playoffs- 11/18- Foothill vs. Chico	66.13
Eastern Athletic League	VB Playoffs- 11/18- Chico vs. Foothill	66.13
Eastern Athletic League	VB Finals- 11/22- Red Bluff vs. Foothill	18.47
Eastern Athletic League	VB Finals- 11/22- Foothill vs. Red Bluff	18.47
Eastern Athletic League	VB Finals - 11/22- Enterprise vs. WestValley	13.22
Northern Athletic League	VB Playoffs- 11/13- Corning vs. Willows	6.32
Northern Athletic League	VB Playoffs- 11/13- Central Valley vs. Live Oak	10.40
Northern Athletic League	VB Playoffs- 11/18- Central Valley vs. Gridley	24.53
Northern Athletic League	VB Finals- 11/22- West Valley vs. Enterprise	13.22
Northern Athletic League	VB Finals- 11/22- Central Valley vs. Sutter	18.47
Willows	VB Playoffs- 11/13- Willows vs. Corning	6.32
Live Oak	VB Playoffs- 11/13- Live Oak vs. Central Valley	10.40
Mercy	VB Playoffs- 11/13- Mercy vs. Etna	11.20
Etna	VB Playoffs- 11/13- Mercy vs. Etna	11.20
Durham	VB Playoffs- 11/13- Durham vs. Esparto	4.57
Esparto	VB Playoffs- 11/13- Durham vs. Esparto	4.57
East Nicolaus	VB Playoffs- 11/13- East Nicolaus vs. Colusa	28.20
Colusa	VB Playoffs- 11/13- East Nicolaus vs. Colusa	28.20
Los Molinos	VB Playoffs- 11/13- LosMolinos vs. Chester	14.32
Chester	VB Playoffs- 11/13- LosMolinos vs. Chester	14.32
Sutter	VB Playoffs- 11/18- Sutter vs. Willows	28.79
Willows	VB Playoffs- 11/18- Sutter vs. Willows	28.79
Gridley	VB Playoffs- 11/18- Gridley vs. Central Valley	24.53
Hamilton	VB Playoffs- 11/18- Hamilton vs. Mercy	55.16
Mercy	VB Playoffs- 11/18- Hamilton vs. Mercy	55.16
Fall River	VB Playoffs- 11/18- Fall River vs. East Nicolaus	3.61
East Nicolaus	VB Playoffs- 11/18- Fall River vs. East Nicolaus	3.61
Portola	VB Playoffs- 11/18- Portola vs. Los Molinos	17.78
Los Molinos	VB Playoffs- 11/18- Portola vs. Los Molinos	17.78
Burney	VB Playoffs- 11/18- Burney vs. Big Valley	33.89
Elk Creek	VB Playoffs- 11/18- Elk Creek vs. Redding Christian	4.03
Redding Christian	VB Playoffs- 11/18- Elk Creek vs. Redding Christian	4.03
Hayfork	VB Playoffs- 11/18- Hayfork vs. Providence Christian	2.20
Providence	VB Playoffs- 11/18- Hayfork vs. Providence Christian	2.20
Hamilton	VB Playoffs- 11/20- Hamilton vs. Durham	95.53
Durham	VB Playoffs- 11/20- Hamilton vs. Durham	95.53
Portola	VB Playoffs- 11/20- Portola vs. East Nicolaus	15.78
East Nicolaus	VB Playoffs- 11/20- Portola vs. East Nicolaus	15.78
Burney	VB Playoffs- 11/20- Burney vs. Redding Christian	60.33
Redding Christian	VB Playoffs- 11/20- Burney vs. Redding Christian	60.33
Hayfork	VB Playoffs- 11/20- Hayfork vs. Westwood	2.20
Westwood	VB Playoffs- 11/20- Hayfork vs. Westwood	2.20
Sutter	VB Finals- 11/22- Sutter vs. Central Valley	18.47
Big Valley High_School	VB Playoffs- 11/18- Burney vs. Big Valley	33.89
Eastern Athletic League	VB Playoffs -11/13 Chico vs. Paradise	36.07
Total 4391 VB School Share		1,182.73
 4510 Awards		
Volleyball Awards		

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<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Ingraham Trophies	Volleyball	675.68
Total Volleyball Awards		<u>675.68</u>
Total 4510 Awards		<u>675.68</u>
Total Expense		<u>11,821.05</u>
Net Ordinary Income		<u>3,755.95</u>
Net Income		<u><u>3,755.95</u></u>