

Northern Section, CIF
09-10 Volleyball Profit & Loss Detail 2009
July 31, 2009 through August 1, 2010

Num	Name	Memo	Amount
Income			
3290 Volleyball			
6651	Pleasant Valley High School	VB 11/10 PV vs. Shasta D2	1,067.00
6652	Red Bluff High School	VB 11/10 Red Bluff vs. Chico D2	1,115.00
6653	Foothill High School	VB 11/10 Foothill vs. Corning D3	337.00
6654	Enterprise High School	VB 11/10 Enterprise vs. Paradise D3	315.00
6655	Live Oak High School	VB 11/10 Live Oak vs. Mt. Shasta D4	104.00
6656	Quincy High School	VB 11/10 Quincy vs. Colusa D5	360.00
6657	Esparto High School	VB 11/10 Esparto vs. U-Prep D5	38.00
6658	Chester High School	VB 11/10 Chester vs. Tulelake D6	254.00
6659	Mercy High School	VB 11/10 Mercy vs. Dunsmuir D6	499.00
6660	Greenville High School	VB 11/10 Greenville vs. Maxwell D6 THIS IS A REI	0.01
6661	Fall River High School	VB 11/10 Fall River vs. Elk Creek D6	277.00
6662	Providence Christian High School	VB 11/10 Providence vs. Redding Christian D6	277.00
6663	Burney High School	VB 11/10 Burney vs. Hayfork D6	606.00
6664	Butte Valley High School	VB 11/10 Butte Valley vs. Champion D6	283.00
6665	Westwood High School	VB 11/10 Westwood vs. Princeton D6	144.00
6666	Sutter High School	VB 11/12 Sutter vs. Mt. Shasta D4	528.00
6667	Central Valley High School	VB 11/12 Central Valley vs. Willows D4	584.00
6668	Gridley High School	VB 11/12 Gridley vs. Orland D4	605.00
6669	West Valley High School	VB 11/12 West Valley vs. Yreka D4	339.00
6670	Hamilton High School	VB 11/12 Hamilton vs. Quincy D5	238.00
6671	Etna High School	VB 11/12 Etna vs. Durham D5	698.00
6672	Portola High School	VB 11/12 Portola vs. Los Molinos D5	367.00
6673	East Nicolaus High School	VB 11/12 East Nicolaus vs. Esparto D5	406.00
6674	Chester High School	VB 11/12 Chester vs. Mercy D6	385.00
6675	Fall River High School	VB 11/12 Fall River vs. Greenville D6	379.00
6676	Providence Christian High School	VB 11/12 Providence vs. Burney D6	306.00
6677	Westwood High School	VB 11/12 Westwood vs. Butte Valley D6	170.00
6678	Sutter High School	VB 11/17 Sutter vs. Central Valley D4	718.00
6679	West Valley High School	VB 11/17 West Valley vs. Gridley D4	491.00
6680	Hamilton High School	VB 11/17 Hamilton vs. Etna D5	2,008.00
6681	East Nicolaus High School	VB 11/17 East Nicolaus vs. Portola D5	309.00
6682	Fall River High School	VB 11/17 Fall River vs. Mercy D6	483.00
6683	Westwood High School	VB 11/17 Westwood vs. Burney D6	361.00
6749	Red Bluff High School	VB 11/21/09 Pleasant Valley vs. Red Bluff D2	1,129.40
6749	Red Bluff High School	VB 11/21/09 Foothill vs. Enterprise D3	1,129.40
6749	Red Bluff High School	VB 11/21/09 Sutter vs. West Valley D4	1,129.40
6749	Red Bluff High School	VB 11/21/09 Hamilton vs. East Nicolaus D5	1,129.40
6749	Red Bluff High School	VB 11/21/09 Fall River vs. Westwood D6	1,129.40
Total 3290 Volleyball			<u>20,698.01</u>
Total Income			20,698.01
Expense			
4140 Points Prep.			
Volleyball			
2009 VB & FB	Kevin Askeland	2009 Volleyball Points Prep	100.00
2009 VB & FB	Kevin Askeland	Mileage @ .55 for Volleyball	50.60
Total Volleyball			<u>150.60</u>

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Num	Name	Memo	Amount
Total 4140 Points Prep.			150.60
4390 VB Officials			
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Pleasant Valley		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Red Bluff		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Live Oak		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Esparto		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Chester		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Mercy		160.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/10/09 - Providence		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/12/09 - Sutter		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Mileage Officials Playoffs - 11/12/09 - Sutter		59.70
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/12/09 - Gridley		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Mileage Officials Playoffs - 11/12/09 - Gridley		59.70
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/12/09 - Hamilton		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Mileage Officials Playoffs - 11/12/09 - Hamilton		59.70
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/12/09 - East Nicolaus		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Mileage Officials Playoffs - 11/12/09 - East Nicol		59.70
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Officials Playoffs - 11/12/09 - Providence		160.00
2009 VB 11/12/09	Association-VB-NCVOA-Megan Bar VB Mileage Officials Playoffs - 11/12/09 - Providence		59.70
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/10 - Quincy		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/10 - Greenville		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Mileage Officials Playoffs - 11/10 - Greenville		76.62
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/10 - Westwood		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Mileage Officials Playoffs - 11/10 - Westwood		59.96
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/12 - Chester		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Mileage Officials Playoffs - 11/12 - Chester		87.96
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/12 - Westwood		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Mileage Officials Playoffs - 11/12 - Westwood		59.96
VB 2009	Association-VB-PFRVOA-Mark Turr VB Officials Playoffs - 11/12 - Portola		196.00
VB 2009	Association-VB-PFRVOA-Mark Turr VB Mileage Officials Playoffs - 11/12 - Portola		39.40
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/10 - Enterprise		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/10 - Enterprise		22.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/10 - Foothill		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/10 - Foothill		93.50
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/10 - Burney		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/10 - Burney		64.90
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Rider Fees Officials Playoffs - 11/10 - Burney		28.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/10 - Fall River		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/10 - Fall River		84.70
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Rider Fees Officials Playoffs - 11/10 - Fall River		14.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/12 - Central Valley		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/12 - West Valley		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/12 - Etna		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/12 - Etna		93.50
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/12 - Etna		33.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Officials Playoffs - 11/12 - Fall River		170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Mileage Officials Playoffs - 11/12 - Fall River		86.90
VB 2009	Association-VB-NVVOA-Sheryl Holl VB Rider Fees Officials Playoffs - 11/12 - Fall River		28.00

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Num	Name	Memo	Amount
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - PV Correction	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Red Bluff Correctic	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Live Oak Correctior	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Esparto Correction	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Chester Correction	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Mercy Correction	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Providence Correct	43.60
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/17/09 - Sutter	160.00
VB 2009	Association-VB-NCVOA-Megan Bar	VB Mileage Officials Playoffs - 11/17/09- Sutter	82.44
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/17/09 - East Nicolaus	160.00
VB 2009	Association-VB-NCVOA-Megan Bar	VB Mileage Officials Playoffs - 11/17/09- East Nicola	82.43
VB 2009	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/17/09 - Hamilton	160.00
VB 2009	Association-VB-NCVOA-Megan Bar	VB Mileage Officials Playoffs - 11/17/09- Hamilton	82.43
VB 2009	Association-VB-NVVOA-Sheryl Holl	VB Officials Playoffs - 11/17/09 - West Valley	170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl	VB Mileage Officials Playoffs - 11/17/09 - West Valle	0.00
VB 2009	Association-VB-NVVOA-Sheryl Holl	VB Officials Playoffs - 11/17/09 - Fall River	170.00
VB 2009	Association-VB-NVVOA-Sheryl Holl	VB Mileage Officials Playoffs - 11/17/09 - Fall River	64.90
VB 2009	Association-VB-NVVOA-Sheryl Holl	VB Rider Fee Officials Playoffs - 11/17/09 - Fall Riv	42.00
2009 VB Finals Staff	Alex Levindofske	2009 VB Finals Staff Volleyball Expense	60.00
2009 VB Finals Staff	Emily Umberger	2009 VB Finals Staff Volleyball Expense	80.00
2009 VB Finals Staff	Logan Wheeler	2009 VB Finals Staff Volleyball Expense	40.00
2009 VB Finals Staff	AJ Jacobs	2009 VB Finals Staff Volleyball Expense	100.00
2009 VB Finals Staff	Pablo Lana	2009 VB Finals Staff Volleyball Expense	45.00
2009 VB Finals Staff	Tessa Beckendam	2009 VB Finals Staff Volleyball Expense	60.00
2009 VB Finals Staff	Zane Zelei	2009 VB Finals Staff Volleyball Expense	30.00
2009 VB Finals Staff	Elyse Anderson	2009 VB Finals Staff Volleyball Expense	60.00
2009 VB Finals Staff	John Wheeler	2009 VB Finals Staff Volleyball Expense	45.00
2009 VB Finals Staff	Jaklyn Wheeler	2009 VB Finals Staff Volleyball Expense	15.00
2009 VB Finals Staff	Stacy Dausse	2009 VB Finals Staff Volleyball Expense	30.00
2009 VB Finals Staff	Carrie Cain	2009 VB Finals Staff Volleyball Expense	15.00
2009 VB Finals Staff	Kim Wheeler	2009 VB Finals Staff Volleyball Expense	140.00
2009 VB Finals Staff	Jeff Crow	2009 VB Finals Staff Volleyball Expense	150.00
2009 VB Finals Staff	Dan Ackley	2009 VB Finals Staff Volleyball Expense	50.00
November 2009	Elizabeth Kyle	Volleyball Expense Raley's	17.78
November 2009	Elizabeth Kyle	Volleyball Expense Mr. Pickles	83.86
November 2009	Elizabeth Kyle	Volleyball Expense Round Table	117.20
November 2009	Elizabeth Kyle	Volleyball Expense Cost Co	41.26
2009 VB 11/10&21/09	Association-VB-Klamath-Patti Vieira	VB Officials Playoffs - 11/10/09 - Butte Valley	160.00
2009 VB 11/10&21/09	Association-VB-Klamath-Patti Vieira	VB Mileage Officials Playoffs - 11/10/09 - Butte Valle	28.60
2009 VB 11/10&21/09	Association-VB-Klamath-Patti Vieira	VB Officials Playoffs - 11/21/09 - Finals	160.00
2009 VB 11/10&21/09	Association-VB-Klamath-Patti Vieira	VB Mileage Officials Playoffs - 11/21/09 - Finals	210.10
2009 VB 11/21/09	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/21/09 - Finals	372.00
2009 VB 11/21/09	Association-VB-NCVOA-Megan Bar	VB Mileage Officials Playoffs - 11/21/09 - Finals	216.00
2009 VB 11/21/09	Association-VB-NVVOA-Sheryl Holl	VB Officials Playoffs - 11/21/09 - Finals D3	140.00
2009 VB 11/21/09	Association-VB-NVVOA-Sheryl Holl	VB Mileage Officials Playoffs -11/21/09 - Finals D3	33.00
2009 VB 11/21/09	Association-VB-NVVOA-Sheryl Holl	VB Officials Playoffs - 11/21/09 - Finals D2	56.00
2009 VB 11/21/09	Association-VB-NVVOA-Sheryl Holl	VB Mileage Officials Playoffs - 11/21/09 - Finals D2	33.00
2009 VB 11/17/09	Association-VB-PFRVOA-Mark Turr	VB Officials Playoffs - 11/17/09 - Westwood	196.00
2009 VB 11/17/09	Association-VB-PFRVOA-Mark Turr	VB Mileage Officials Playoffs - 11/17/09 - Westwood	45.96
2009 VB 11/17/09	Association-VB-PFRVOA-Mark Turr	VB Rider fees Officials Playoffs - 11/17/09 - Westwo	28.00

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Num	Name	Memo	Amount
2009 VB 11/21/09	Association-VB-PFRVOA-Mark Turt	VB Officials Playoffs - 11/21/09 - Finals	196.00
2009 VB 11/21/09	Association-VB-PFRVOA-Mark Turt	VB Mileage Officials Playoffs - 11/21/09 - Finals	115.14
2009 VB 11/21/09	Association-VB-PFRVOA-Mark Turt	VB Rider fees Officials Playoffs - 11/21/09 - Finals	14.00
VB Mileage 2009	Pleasant Valley	VB School Mileage - PV to Red Bluff 11/21/09	93.00
2009 VB 11/10/09	Association-VB-NCVOA-Megan Bar	VB Officials Playoffs - 11/10/09 - Providence	182.00
Total 4390 VB Officials			10,565.20
4391 VB School Share			
VB 2009	Eastern Athletic League	PV vs. Shasta	101.94
VB 2009	Eastern Athletic League	PV vs. Shasta	101.94
VB 2009	Eastern Athletic League	Red Bluff vs. Chico	107.94
VB 2009	Eastern Athletic League	Red Bluff vs. Chico	107.94
VB 2009	Eastern Athletic League	Foothill vs. Corning	6.45
VB 2009	Eastern Athletic League	Enterprise vs. Paradise	12.64
VB 2009	Eastern Athletic League	Enterprise vs. Paradise	12.64
VB 2009	Eastern Athletic League	Pleasant Valley vs. Red Bluff - Finals	58.68
VB 2009	Eastern Athletic League	Pleasant Valley vs. Red Bluff - Finals	58.68
VB 2009	Eastern Athletic League	Foothill vs. Enterprise - Finals	70.30
VB 2009	Eastern Athletic League	Foothill vs. Enterprise - Finals	70.30
VB 2009	Northern Athletic League	Foothill vs. Corning	6.45
VB 2009	Northern Athletic League	Central Valley vs. Willows	49.01
VB 2009	Northern Athletic League	West Valley vs. Yreka	18.39
VB 2009	Northern Athletic League	West Valley vs. Yreka	18.39
VB 2009	Northern Athletic League	Sutter vs. Central Valley	56.71
VB 2009	Northern Athletic League	West Valley vs. Gridley	37.39
VB 2009	Northern Athletic League	Sutter vs. West Valley	70.30
VB 2009 Championship	Quincy	Quincy vs. Colusa	17.76
VB 2009 Championship	Colusa	Quincy vs. Colusa	17.76
VB 2009 Championship	Chester	Chester vs. Tulalake	0.31
VB 2009 Championship	Tulalake	Chester vs. Tulalake	0.31
VB 2009 Championship	Mercy	Mercy vs. Dunsmuir	30.94
VB 2009 Championship	Dunsmuir	Mercy vs. Dunsmuir	30.94
VB 2009 Championship	Providence	Providence vs. Redding Christian	3.19
VB 2009 Championship	Redding Christian	Providence Christian vs. Redding Christian	3.19
VB 2009 Championship	Burney	Burney vs. Hayfork	40.15
VB 2009 Championship	Hayfork	Burney vs. Hayfork	40.15
VB 2009 Championship	Butte Valley	Butte Valley vs. Champion	9.06
VB 2009 Championship	Champion	Butte Valley vs. Champion	9.06
VB 2009 Championship	Sutter	Sutter vs. Mt. Shasta	35.80
VB 2009 Championship	Mt. Shasta	Sutter vs. Mt. Shasta	35.80
VB 2009 Championship	Willows	Central Valley vs. Willows	49.01
VB 2009 Championship	Gridley	Gridley vs. Orland	45.42
VB 2009 Championship	Orland	Gridley vs. Orland	45.42
VB 2009 Championship	Etna	Etna vs. Durham	47.45
VB 2009 Championship	Durham	Etna vs. Durham	47.45
VB 2009 Championship	Portola	Portola vs. Los Molinos	13.71
VB 2009 Championship	Los Molinos	Portola vs. Los Molinos	13.71
VB 2009 Championship	East Nicolaus	East Nic vs. Esparto	20.55
VB 2009 Championship	Esparto	East Nic vs. Esparto	20.55
VB 2009 Championship	Chester	Chester vs. Mercy	9.89

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Num	Name	Memo	Amount
VB 2009 Championship	Mercy	Chester vs. Mercy	9.89
VB 2009 Championship	Fall River	Fall River vs. Greenville	9.02
VB 2009 Championship	Greenville	Fall River vs. Greenville	9.02
VB 2009 Championship	Providence	Providence vs. Burney	8.05
VB 2009 Championship	Burney	Providence vs. Burney	8.05
VB 2009 Championship	Sutter	Sutter vs. Central Valley	56.71
VB 2009 Championship	Gridley	West Valley vs. Gridley	45.42
VB 2009 Championship	Hamilton	Hamilton vs. Etna	217.96
VB 2009 Championship	Etna	Hamilton vs. Etna	47.45
VB 2009 Championship	East Nicolaus	East Nic vs. Portola	5.58
VB 2009 Championship	Portola	East Nic. vs. Portola	5.58
VB 2009 Championship	Fall River	Fall River vs. Mercy	23.02
VB 2009 Championship	Mercy	Fall River vs. Mercy	23.02
VB 2009 Championship	Westwood	Westwood vs. Burney	8.64
VB 2009 Championship	Burney	Westwood vs. Burney	8.64
VB 2009 Championship	Sutter	Sutter vs. West Valley - Finals	70.30
VB 2009 Championship	Hamilton	Hamilton vs. East Nic - Finals	70.30
VB 2009 Championship	East Nicolaus	Hamilton vs. East Nic - Finals	70.30
VB 2009 Championship	Fall River	Fall River vs. Westwood - Finals	70.30
VB 2009 Championship	Westwood	Fall River vs. Westwood - Finals	70.30
Total 4391 VB School Share			2,391.22
4510 Awards			
Volleyball Awards			
95463	Ingraham Trophies	Girls Volleyball	681.98
Total Volleyball Awards			681.98
Total 4510 Awards			681.98
Total Expense			13,789.00
Net Income			6,909.01