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01/22/09
Accrual Basis

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

	<u>Aug '08 - Jul 09</u>
Ordinary Income/Expense	
Income	
3290 Volleyball	15,069.01
Total Income	<u>15,069.01</u>
Gross Profit	15,069.01
Expense	
4390 VB Officials	9,962.64
4391 VB School Share	1,146.66
4510 Awards	
Volleyball Awards	675.68
Total 4510 Awards	<u>675.68</u>
Total Expense	<u>11,784.98</u>
Net Ordinary Income	<u>3,284.03</u>
Net Income	<u><u>3,284.03</u></u>