



**CALIFORNIA INTERSCHOLASTIC FEDERATION  
NORTHERN SECTION**

Tom Schroeder, Commissioner  
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**Northern Section Board of Managers  
Red Bluff High School Library  
October 19, 2005**

**Meeting Scheduled- 9:00 a.m.**

**Please Post in Appropriate Place**

**Agenda**

I. OPENING BUSINESS (Ryan Robison)

- A. Call to Order
- B. Roll Call and Introductions
- C. Adopt Agenda
- D. Public Input

II. COMMUNICATIONS (Ryan Robison, Tom Schroeder)

III. CONSENT CALENDAR (Ryan Robison)

- A. Approval of Minutes (May 11, 2005 Board of Managers)
- B. Approval of Checklist

IV. ACTION ITEMS (For approval, discussion, recommendation, refer to Committee, or table)

A. State CIF Action Items

- |                                                     |            |           |                   |
|-----------------------------------------------------|------------|-----------|-------------------|
| 1. 2005-06 CIF Budget revisions                     | <b>Yes</b> | <b>No</b> | <b>Discretion</b> |
| 2. Girls Regional Open Wrestling Tournament         | <b>Yes</b> | <b>No</b> | <b>Discretion</b> |
| 3. Bylaw 1108: Delegated Powers (Hurricane Katrina) | <b>Yes</b> | <b>No</b> | <b>Discretion</b> |

B. NSCIF Action Items

- |                                                        |                                             |
|--------------------------------------------------------|---------------------------------------------|
| 1. 2005-06 Proposed Budget                             | <b>For Approval</b>                         |
| 2. NSCIF Audit (Handout)                               | <b>For Approval</b>                         |
| 3. Commissioner Evaluation                             | <b>For Approval</b>                         |
| 4. Commissioner Salary Schedule                        | <b>For Approval</b>                         |
| 5. Commissioner Selection Process/Brochure (Handout)   | <b>For Approval</b>                         |
| 6. Spalding Ball Contract (Extension/Football Handout) | <b>For Discussion/Recommendation/Action</b> |
| 7. IRS Mileage Rate Increase (Handout)                 | <b>For Discussion/Recommendation/Action</b> |
| 8. Statewide Eligibility Bylaw Philosophy              | <b>For Discussion/Recommendation/Action</b> |
| 9. Fall Soccer-Post Season Play                        | <b>For Discussion/Recommendation/Action</b> |

V. REPORTS

A. President (Ryan Robison)

- 1. Spring Champions
- 2. NSCIF Spring Scholastic Champions
- 3. Other

B. Commissioner (Tom Schroeder)

1. Commissioner Meeting
    - a. CIF Football Advisory Committee
    - b. Girls Wrestling Regional "Open" Tournament (Jan. 20-21, 2006, TBA)
    - c. Wrestling Weight Management Program
    - d. Off Campus Coaches Survey
    - e. SB 562-CIF Authorization
    - f. SB 37 (Coaching Ed and Performance Enhancing Substances)
    - g. Hurricane Katrina/Rita Relief Efforts
    - h. Weighted Voting Adjustments
    - i. Coaching Ed. Instructors Course (June 19-20, 2006, Red Bluff)
  2. 2005-06 Goals
  3. ASTM Standard for Wall Padding
  4. Section Sponsor Update
    - a. Ford
    - b. Lifetouch
    - c. MaxPreps
  5. Mt. Shasta Girls Golf (EAL request)
  6. Princeton and Redding Christian Swimming (BVL request)
  7. Ineligible Player Report (EAL)
  8. Steroid Sample Policies
  9. Advisory Committees/Playoff Revision Timeline
- C. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)
- 1.
  2. Other
- D. Playoff Committee (Liz Kyle, Tom Schroeder)
1. Spring Financial Reports
    - a. Baseball
    - b. Softball
    - c. Tennis
    - d. Track and Field
  2. Veterans Day (Volleyball/Football dates)
  3. Baseball Seeding "Formula"
  4. Chico State availability for Basketball Finals.
  5. 2007 State Basketball
  6. Libero Rule Tracking
  7. Girls Golf
    - a. Section at Table Mtn.-Oroville, Nov. 1
    - b. NorCal at Green Tree-Vacaville, Nov. 7
    - c. State at Beaumont-Nov. 16
  8. Other
- E. Realignment (Jim Cloney)
1. Colusa Swimming
  2. Other
- F. Athletic Director (Scott Turner)
1. NSADA Conference (November 15, 2005-Holiday Inn, Redding)
  2. CSADA Conference (April 27-30, 2006-Nugget, Reno)
  3. NIAAA Conference (December 14-18-Orlando, FL)

## VI. ADJOURNMENT



**Note: Executive Committee will convene in a Special Meeting following Board of Manager**  
**CALIFORNIA INTERSCHOLASTIC FEDERATION**  
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**Board of Managers Meeting**  
**May 11, 2005**

**Butte Creek Country Club**

**Awards Agenda**

- I. Adamson, LeMaster and Hendrix Scholarship Presentations (Melinda Self)
- II. CIF Distinguished Service Award (Bob Lowden)
- III. Charlie Nelson Scholarship (Melinda Self)
- IV. CIF Model Coach (Bob Lowden)
- V. Lifetime Pass Presentations (Bob Lowden)
- VI. NSCIF Recognition (Bob Lowden)

**Board of Managers Agenda**

- VII. OPENING BUSINESS (Bob Lowden)
  - E. The May 11, 2005 Board of Managers Meeting was called to order at 11:00 by Bob Lowden.
  - F. Roll Call and Introductions
  - G. Adopt Agenda - m/s/c
  - H. Public Input
- VIII. COMMUNICATIONS (Bob Lowden, Tom Schroeder)  
Pat Keena Basketball and Football Assignor in the Feather River Area has resigned his position
- IX. CONSENT CALENDAR (Bob Lowden)
  - C. Approval of Minutes (March 9, 2005 Board of Managers) - m/s/c
  - D. Budget Report #3 - m/s/c
  - E. Checklist #3 - m/s/c
- X. ACTION ITEMS (For approval, discussion, recommendation, refer to Committee, or table)
  - A. Article 86.1 Academic Awards / Scholarships – m/s/c  
Charlie Nelson Scholarship CD to be moved from Plumas Bank to Umpqua Bank
  - B. Election

1. Ray Odom, Federated Council – m/s/c
  2. Liz Kyle, President-Elect – m/s/c
- C. 2005-06 NSCIF Calendar – m/s/c  
 April 26 Executive Committee Meeting has been moved to Pleasant Valley High School  
 Scholarship Breakfast has been moved to May 17 2006 due to AP testing, Spring Sports conflicts  
 NSADA Conference - Holiday Inn Redding California
- D. Advisory Committee Chairs – m/s/c
- E. California Conference Realignment – m/s/c  
 Greenville & Loyaltan – Pioneer League Football only, Plumas County League – All other sports
- F. Playoff Guidelines
1. Soccer Divisions – m/s/c  
 Troy Wellington explained rationale for Soccer Divisions  
 3 Divisions for Girls and 3 Divisions for Boys Proposal, One year only  
 6 Teams to playoffs, top 2 get bye
- G. Administrative Assistant Evaluation – m/s/c

XI. REPORTS

- G. President (Bob Lowden)
1. Winter Section Champions
  2. Winter Scholastic Champions
- H. Commissioner (Tom Schroeder)
1. California Sales and Use Taxes  
 NSCIF owes sales tax, and use tax on Rule Books and Playoff T-shirts, American Conference patches & certificates  
 Used Tax Amnesty but interest must be paid  
 Tax and interest estimated at \$12,000.00
  2. Winter Playoff Summary
    - a. Basketball (Handout)  
 Two schools have still not turned in Report – Las Plumas, Rio Vista
    - b. Soccer (Handout)  
 A few entry fees still not paid
    - c. Wrestling (Handout)  
 Durham hosted this year
  3. Herff Jones Sponsorship  
 Statewide sponsorship  
 May not renew contract  
 Could still use Herff Jones, or could send out bids for local companies  
 Schools with Print Shops may be interested in producing program covers
  4. Ford Sponsorship Update  
 Ford is still interested, waiting for their committee to meet
  5. 2004-05 Transfer Report (Handout)
  6. 2004-05 Ejection Report (Handout)
  7. NSCIF Golf Tournament (June 24, 2005)  
 Each league to sponsor a hole  
 Raffle prizes from leagues
  8. CBEDS  
 9-12 Enrollment numbers will be revised to reflect current school divisions

- I. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)
  - Football Bowl Proposal passed starting 2006
  - D3 900 & below enrollment
  - D2 901-1900 enrollment
  - D1 1901 & above enrollment

Coaches Training by Dec. 2008 will be required; there can be a one season without the certification  
All coaches will need to be certificated, walk on, volunteers

Steroid prohibition will be a condition of membership 2005-06  
Parent and athlete must sign  
State will put sample form on website  
School Board must approve steroid prohibition for District. CSBA is developing a sample policy.

Libero position in Volleyball is approved and may be used

New Wrestling weight certification is mandatory but not binding 05-06  
Mandatory AND binding 06-07  
Tom will research cost for scales, refractometer for the section

Ruthie Stone, was our Spirit of Sport winner from the Northern Section

- J. Playoff Committee (Ryan Robison, Tom Schroeder)
  - 1. Winter Playoff Report – Leagues must get members to committee
    - a. Basketball (Handout)
    - b. Soccer (Handout)
    - c. Wrestling (Handout)

K. Realignment (Liz Kyle)

L. Athletic Director (Mike West)

## XII. ADJOURNMENT

Num	Date	Name	Account	Original Amount
3663	05/13/2005	Butte Creek Country Club	1005 - Umpqua Bank - Checking	-3,000.00
	05/13/2005		4212 NSCIF Meetings	3,000.00
TOTAL				3,000.00
4649	05/13/2005	J.C. Hunsaker	1005 - Umpqua Bank - Checking	-1,000.00
	08/01/2004		4550 Scholarships (6)	1,000.00
TOTAL				1,000.00
4650	05/13/2005	Big League Dreams	1005 - Umpqua Bank - Checking	-70.00
	05/13/2005	SB Playoff Anderson	4360 SB	70.00
TOTAL				70.00
4651	05/13/2005	Central Valley	1005 - Umpqua Bank - Checking	-250.00
	05/13/2005	Coaching Education	4590 Other	250.00
TOTAL				250.00
4652	05/13/2005	Corning High School Copy Center	1005 - Umpqua Bank - Checking	-11.00
	05/13/2005		4510 Awards	11.00
TOTAL				11.00
4653	05/13/2005	Moore's Award Center	1005 - Umpqua Bank - Checking	-337.84
	05/13/2005		4510 Awards	337.84
TOTAL				337.84
4654	05/13/2005	Northern Athletic League	1005 - Umpqua Bank - Checking	-2,090.93
	05/13/2005		4321 BK Playoffs (SS)	2,090.93
TOTAL				2,090.93
4655	05/13/2005	Pitney Bowes	1005 - Umpqua Bank - Checking	-260.50
	05/13/2005	0479-5245	4240 Postage	260.50
TOTAL				260.50
4656	05/13/2005	Red Bluff	1005 - Umpqua Bank - Checking	-500.00
	05/13/2005	Coaching Education	4590 Other	250.00
			4590 Other	250.00
TOTAL				500.00
4657	05/16/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-36.39
	05/16/2005	530-736-0481	4260 Telephone	36.39
TOTAL				36.39
4658	05/16/2005	Herff Jones	1005 - Umpqua Bank - Checking	-6,185.42
	05/16/2005	816388-00	4510 Awards	25.95
			4510 Awards	25.95
			4510 Awards	3.76
			4510 Awards	56.00
	04/11/2005	815369-00	Track Awards	132.01
	04/11/2005	815363-00	Track Awards	998.84
	04/11/2005	815370-00	Track Awards	132.51
	04/11/2005	815364-00	Track Awards	1,000.84
	04/11/2005	815372-00	Track Awards	132.51
	04/11/2005	815366-00	Track Awards	1,001.84
	04/11/2005	815373-00	Track Awards	132.51
	04/11/2005	815367-00	Track Awards	1,000.84
	04/11/2005	815374-00	Track Awards	1,402.37
	04/11/2005	815376-00	Track Awards	139.49
TOTAL				6,185.42
4659	05/18/2005	Association-BB/SB-NCOA-Stan Richins	1005 - Umpqua Bank - Checking	-2,066.25

Invoice# 50	05/18/2005		4310 BA	1,123.50
			4360 SB	<u>942.75</u>
TOTAL				2,066.25
<b>4660</b>	<b>05/18/2005</b>	<b>Association-BB/SB-NSBSOA-Wallevand</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-4,043.74</b>
05 SB Playoffs	05/18/2005		4360 SB	1,748.00
05 BB Playoffs	05/18/2005		4310 BA	<u>2,295.74</u>
TOTAL				4,043.74
<b>4661</b>	<b>05/18/2005</b>	<b>Association-BB/SB-RUA-Gary Wren</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,163.50</b>
Inv # 1035	05/18/2005		4360 SB	813.00
Inv # 1035	05/18/2005		4310 BA	<u>350.50</u>
TOTAL				1,163.50
<b>4662</b>	<b>05/18/2005</b>	<b>Fall River High School</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-15.00</b>
		Fall River High School	1200 - Accounts Receivable	<u>15.00</u>
TOTAL				15.00
<b>4663</b>	<b>05/23/2005</b>	<b>Len Massaro</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-191.71</b>
2005 Golf Award	05/23/2005		4340 G	<u>191.71</u>
TOTAL				191.71
<b>4664</b>	<b>05/25/2005</b>	<b>Shasta-Tehama-Trinity Jt. Comm. College</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-120.00</b>
4932	05/25/2005		4380 TE Facility Rental	<u>120.00</u>
TOTAL				120.00
<b>4665</b>	<b>05/25/2005</b>	<b>Board of Equalization</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-7,066.00</b>
52-017902	05/25/2005		4590 Other	<u>7,066.00</u>
TOTAL				7,066.00
<b>4666</b>	<b>05/25/2005</b>	<b>Board of Equalization</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-3,144.00</b>
100-571417	05/25/2005		4590 Other	<u>3,144.00</u>
TOTAL				3,144.00
<b>4667</b>	<b>05/25/2005</b>	<b>Tom M. Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-3,669.33</b>
			4110 Commissioner Salary	4,854.17
			4110 Commissioner Salary	201.41
			2100 - 2110 Payroll Liabilities	<u>-1,386.25</u>
TOTAL				3,669.33
<b>4668</b>	<b>05/25/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,142.88</b>
			4120 Secretary Salary	1,412.50
			2100 - 2110 Payroll Liabilities	<u>-269.62</u>
TOTAL				1,142.88
<b>4669</b>	<b>05/25/2005</b>	<b>Umpqua Bank</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-845.08</b>
94-2168030	05/25/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	<u>93.79</u>
TOTAL				845.08
<b>4670</b>	<b>05/25/2005</b>	<b>Umpqua Bank</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-10.80</b>
94-2168030	05/25/2005		4117 Futa	<u>10.80</u>
TOTAL				10.80
<b>4671</b>	<b>05/25/2005</b>	<b>EDD</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-278.16</b>
218-1288-8	05/25/2005		2100 - 2110 Payroll Liabilities	249.81
			4118 ETT	1.35
			4119 SUI	<u>27.00</u>
TOTAL				278.16
<b>4672</b>	<b>05/25/2005</b>	<b>CalPERS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,528.86</b>
1791	05/25/2005		2100 - 2110 Payroll Liabilities	452.77
			4114 PERS- Employers Portion	<u>1,076.09</u>

TOTAL				1,528.86
4673	05/25/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
551-72-2157	05/25/2005		2100 - 2110 Payroll Liabilities	250.00
TOTAL				250.00
4674	05/25/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-110.10
May 05	05/25/2005		4250 Office Supplies	94.60
			4212 NSCIF Meetings	15.50
TOTAL				110.10
4675	05/25/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-440.88
May 05	05/25/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	22.75
			4211 Commissioner Expenses	24.80
TOTAL				440.88
4676	06/01/2005	CalPERS	1005 - Umpqua Bank - Checking	-371.31
Health Premium	05/18/2005		4111 Health Benefits	371.31
TOTAL				371.31
4677	06/01/2005	Cingular Wireless	1005 - Umpqua Bank - Checking	-49.53
713-6240	06/01/2005		4260 Telephone	49.53
TOTAL				49.53
4678	06/01/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
038898392	06/01/2005		4570 Capital Outlay	360.39
TOTAL				360.39
4679	06/01/2005	Coaches Directory	1005 - Umpqua Bank - Checking	-32.85
2005-06	06/01/2005		4235 Professional Dues	32.85
TOTAL				32.85
4680	06/01/2005	Association-BB/SB-FRUmpires-Joe Nalley	1005 - Umpqua Bank - Checking	-253.26
	06/01/2005		4360 SB	106.00
			4360 SB	20.63
			4360 SB	106.00
			4360 SB	20.63
TOTAL				253.26
4681	06/01/2005	Association-BB/SB-RUA-Gary Wren	1005 - Umpqua Bank - Checking	-225.00
	06/01/2005		4310 BA	195.00
			4310 BA	30.00
TOTAL				225.00
4682	06/01/2005	Association-BB/SB-SUA-Anzo	1005 - Umpqua Bank - Checking	-702.00
2005 BB/SB Playoff	06/01/2005		4310 BA	130.00
			4310 BA	8.00
			4310 BA	30.00
			4310 BA	130.00
			4310 BA	8.00
			4310 BA	52.00
			4360 SB	110.00
			4360 SB	8.00
			4360 SB	24.00
			4360 SB	110.00
			4360 SB	8.00
			4360 SB	84.00
TOTAL				702.00
4683	06/08/2005	CalPERS	1005 - Umpqua Bank - Checking	-122.40
59-0176	06/08/2005		2100 - 2110 Payroll Liabilities	122.40

TOTAL				122.40
<b>4684</b>	<b>06/15/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-34.96</b>
736-0481	06/15/2005		4260 Telephone	34.96
TOTAL				<u>34.96</u>
<b>4685</b>	<b>06/20/2005</b>	<b>AFES</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-19.50</b>
	06/03/2005		4213 Website	19.50
TOTAL				<u>19.50</u>
<b>4686</b>	<b>06/20/2005</b>	<b>Burt Williams</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-100.00</b>
Starter D4 Track	06/17/2005		4385 TR	100.00
TOTAL				<u>100.00</u>
<b>4687</b>	<b>06/20/2005</b>	<b>CalPERS Health Premium</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-371.31</b>
Health Premium	06/20/2005		4111 Health Benefits	371.31
TOTAL				<u>371.31</u>
<b>4688</b>	<b>06/20/2005</b>	<b>Jimmy's Custom Trophies</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-90.39</b>
Inv# 3874	06/20/2005		4212 NSCIF Meetings	90.39
TOTAL				<u>90.39</u>
<b>4689</b>	<b>06/20/2005</b>	<b>Pitney Bowes</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-12.00</b>
	06/15/2005		4240 Postage	12.00
TOTAL				<u>12.00</u>
<b>4690</b>	<b>06/20/2005</b>	<b>Redding Sports Medicine</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-100.00</b>
	06/14/2005		4385 TR	100.00
TOTAL				<u>100.00</u>
<b>4691</b>	<b>06/20/2005</b>	<b>Trinity</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-275.00</b>
Coaching Education	06/14/2005		4590 Other	275.00
TOTAL				<u>275.00</u>
<b>4692</b>	<b>06/20/2005</b>	<b>Tom Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-205.68</b>
Golf Tourney Prizes	06/20/2005		4552 Scholarship Golf Tourney	205.68
TOTAL				<u>205.68</u>
<b>4693</b>	<b>06/20/2005</b>	<b>CIF, State Office</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-4,017.61</b>
Inv# 220001	06/20/2005		4590 Other	3,025.83
Inv# 220368	06/20/2005		4590 Other	991.78
TOTAL				<u>4,017.61</u>
<b>4694</b>	<b>06/24/2005</b>	<b>American Funds</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-250.00</b>
551-72-2157	06/24/2005		2100 - 2110 Payroll Liabilities	250.00
TOTAL				<u>250.00</u>
<b>4695</b>	<b>06/24/2005</b>	<b>Tom Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,548.76</b>
	06/24/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	474.30
			4211 Commissioner Expenses	681.13
TOTAL				<u>1,548.76</u>
<b>4696</b>	<b>06/24/2005</b>	<b>EDD</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-249.81</b>
218-1288-8	06/24/2005		2100 - 2110 Payroll Liabilities	249.81
TOTAL				<u>249.81</u>
<b>4697</b>	<b>06/24/2005</b>	<b>Umpqua Bank</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-845.08</b>
94-2168030	06/24/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	93.79
TOTAL				<u>845.08</u>
<b>4698</b>	<b>06/24/2005</b>	<b>CalPERS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,528.86</b>

1791	06/24/2005		2100 - 2110 Payroll Liabilities	454.77
			4114 PERS- Employers Portion	<u>1,074.09</u>
TOTAL				1,528.86
<b>4699</b>	<b>06/30/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,142.88</b>
			4120 Secretary Salary	1,412.50
			2100 - 2110 Payroll Liabilities	<u>-269.62</u>
TOTAL				1,142.88
<b>4700</b>	<b>06/30/2005</b>	<b>Tom M. Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-3,669.33</b>
			4110 Commissioner Salary	4,854.17
			4110 Commissioner Salary	201.41
			2100 - 2110 Payroll Liabilities	<u>-1,386.25</u>
TOTAL				3,669.33
<b>4701</b>	<b>06/24/2005</b>	<b>American Funds</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-250.00</b>
551-72-2157	07/31/2005		2100 - 2110 Payroll Liabilities	<u>250.00</u>
TOTAL				250.00
<b>4702</b>	<b>06/24/2005</b>	<b>EDD</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-249.81</b>
218-1288-8	06/24/2005		2100 - 2110 Payroll Liabilities	<u>249.81</u>
TOTAL				249.81
<b>4703</b>	<b>06/24/2005</b>	<b>Umpqua Bank</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-845.08</b>
94-2168030	07/31/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	<u>93.79</u>
TOTAL				845.08
<b>4704</b>	<b>06/24/2005</b>	<b>Tom Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-393.33</b>
	07/31/2005		4210 Office Rent	333.34
			4213 Website	<u>59.99</u>
TOTAL				393.33
<b>4705</b>	<b>07/31/2005</b>	<b>Tom M. Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-3,669.33</b>
			4110 Commissioner Salary	4,854.17
			4110 Commissioner Salary	201.41
			2100 - 2110 Payroll Liabilities	<u>-1,386.25</u>
TOTAL				3,669.33
<b>4706</b>	<b>07/31/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,142.88</b>
			4120 Secretary Salary	1,412.50
			2100 - 2110 Payroll Liabilities	<u>-269.62</u>
TOTAL				1,142.88
<b>4707</b>	<b>06/24/2005</b>	<b>CalPERS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,528.86</b>
1791	07/31/2005		2100 - 2110 Payroll Liabilities	454.77
			4114 PERS- Employers Portion	<u>1,074.09</u>
TOTAL				1,528.86
<b>4708</b>	<b>06/27/2005</b>	<b>Judy Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-43.20</b>
2005 Scholar.Golf	06/27/2005		4552 Scholarship Golf Tourney	<u>43.20</u>
TOTAL				43.20
<b>4709</b>	<b>06/27/2005</b>	<b>Tom Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-694.13</b>
2005 Scholar.Golf	06/27/2005		4552 Scholarship Golf Tourney	290.34
2005 Scholar.Golf	06/27/2005		4552 Scholarship Golf Tourney	<u>403.79</u>
TOTAL				694.13
<b>4710</b>	<b>06/27/2005</b>	<b>Arbuckle Golf Club</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-240.00</b>
2005 Scholar.Golf	06/27/2005		4552 Scholarship Golf Tourney	<u>240.00</u>
TOTAL				240.00
<b>4711</b>	<b>06/27/2005</b>	<b>ASAG</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,401.50</b>

2005 Scholar.Golf	06/27/2005		4552 Scholarship Golf Tourney	280.00
			4552 Scholarship Golf Tourney	540.00
			4552 Scholarship Golf Tourney	344.00
			4552 Scholarship Golf Tourney	83.00
			4552 Scholarship Golf Tourney	109.00
			4552 Scholarship Golf Tourney	<u>45.50</u>
TOTAL				1,401.50
<b>4712</b>	<b>06/27/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-49.28</b>
713-6240	06/27/2005		4260 Telephone	<u>49.28</u>
TOTAL				49.28
<b>4713</b>	<b>06/27/2005</b>	<b>US Bancorp</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-360.39</b>
	06/27/2005		4570 Capital Outlay	<u>360.39</u>
TOTAL				360.39
<b>4714</b>	<b>06/28/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-17.14</b>
	06/28/2005		4250 Office Supplies	<u>17.14</u>
TOTAL				17.14
<b>4715</b>	<b>08/01/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-99.00</b>
	08/01/2005		4213 Website	<u>99.00</u>
TOTAL				99.00
<b>4717</b>	<b>08/02/2005</b>	<b>A+ Accounting</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-50.00</b>
	08/02/2005		4280 Audit & Fees	<u>50.00</u>
TOTAL				50.00
<b>4718</b>	<b>08/02/2005</b>	<b>AFES</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-39.00</b>
	08/02/2005		4213 Website	19.50
			4213 Website	<u>19.50</u>
TOTAL				39.00
<b>4719</b>	<b>08/02/2005</b>	<b>ASAG</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-57.50</b>
	08/02/2005		4212 NSCIF Meetings	<u>57.50</u>
TOTAL				57.50
<b>4720</b>	<b>08/02/2005</b>	<b>California Coaches Association</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-30.00</b>
	08/02/2005		4235 Professional Dues	<u>30.00</u>
TOTAL				30.00
<b>4721</b>	<b>08/02/2005</b>	<b>CalPERS Health Premium</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-371.31</b>
H2005081791000	08/02/2005		4111 Health Benefits	369.74
			4111 Health Benefits	<u>1.57</u>
TOTAL				371.31
<b>4722</b>	<b>08/02/2005</b>	<b>CIF, State Office</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-260.90</b>
141	08/02/2005		4590 Other	<u>260.90</u>
TOTAL				260.90
<b>4723</b>	<b>08/02/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-49.07</b>
713-6240	08/02/2005		4260 Telephone	<u>49.07</u>
TOTAL				49.07
<b>4724</b>	<b>08/02/2005</b>	<b>Delux Business Checks and Solutions</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-92.69</b>
17963721	08/02/2005		4250 Office Supplies	<u>92.69</u>
TOTAL				92.69
<b>4725</b>	<b>08/02/2005</b>	<b>Frontier</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-100.99</b>
476-3830	08/02/2005		4260 Telephone	<u>100.99</u>
TOTAL				100.99
<b>4726</b>	<b>08/02/2005</b>	<b>MCI</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-24.87</b>

	08/02/2005		4260 Telephone	<u>24.87</u>
TOTAL				24.87
<b>4727</b>	<b>08/02/2005</b>	<b>PBCC</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-156.59</b>
	08/02/2005		4240 Postage	<u>156.59</u>
TOTAL				156.59
<b>4728</b>	<b>08/02/2005</b>	<b>Robert Edsall</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,000.00</b>
2005 Hendrix	05/16/2005		4550 Scholarships (6)	<u>1,000.00</u>
TOTAL				1,000.00
<b>4729</b>	<b>08/02/2005</b>	<b>US Bancorp</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-360.39</b>
041804196	08/02/2005		4570 Capital Outlay	<u>360.39</u>
TOTAL				360.39
<b>4730</b>	<b>08/03/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-90.12</b>
Granzella's Lunch	08/03/2005		4212 NSCIF Meetings	<u>90.12</u>
TOTAL				90.12
<b>4732</b>	<b>08/04/2005</b>	<b>Jacob Honsvick</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,000.00</b>
2005 LeMaster	05/16/2005		4550 Scholarships (6)	<u>1,000.00</u>
TOTAL				1,000.00
<b>4733</b>	<b>08/04/2005</b>	<b>A+ Accounting</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-50.00</b>
	08/03/2005		4280 Audit & Fees	<u>50.00</u>
TOTAL				50.00
<b>4734</b>	<b>08/04/2005</b>	<b>AIA</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-195.00</b>
Tom Schoeder/NSCIF	08/04/2005		4211 Commissioner Expenses	<u>195.00</u>
TOTAL				195.00
<b>4734</b>	<b>08/19/2005</b>	<b>Association-BB/SB-NSBSOA-Wallevand</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-90.00</b>
Updated SB Bills	08/12/2005		4360 SB	<u>90.00</u>
TOTAL				90.00
<b>4735</b>	<b>08/19/2005</b>	<b>California Coaches Association</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>0.00</b>
				0.00
<b>4736</b>	<b>08/19/2005</b>	<b>CalPERS Health Premium</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-371.31</b>
Sept. 2005	08/19/2005		4111 Health Benefits	369.74
			4111 Health Benefits	<u>1.57</u>
TOTAL				371.31
<b>4737</b>	<b>08/19/2005</b>	<b>PBCC</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-168.59</b>
7599716-JN05	08/08/2005		4240 Postage	<u>168.59</u>
TOTAL				168.59
<b>4738</b>	<b>08/19/2005</b>	<b>PIP Printing</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-213.53</b>
398113088	08/17/2005		4270 Printing	<u>213.53</u>
TOTAL				213.53
<b>4739</b>	<b>08/19/2005</b>	<b>Pitney Bowes Purchase Power</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-105.00</b>
8000-9000-0479-5242	08/12/2005		4240 Postage	<u>105.00</u>
TOTAL				105.00
<b>4740</b>	<b>08/22/2005</b>	<b>NFHS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,224.06</b>
21446	04/25/2005		4520 Rulebooks	237.90
			4520 Rulebooks	2.00
			4520 Rulebooks	18.64
21612	05/04/2005		4520 Rulebooks	433.65
			4520 Rulebooks	2.00
			4520 Rulebooks	21.84

21382	05/04/2005		4520 Rulebooks	15.25
			4520 Rulebooks	21.35
			4520 Rulebooks	2.00
			4520 Rulebooks	10.51
22096	05/09/2005		4520 Rulebooks	404.15
			4520 Rulebooks	2.00
			4520 Rulebooks	25.89
22405	05/13/2005		4520 Rulebooks	15.25
			4520 Rulebooks	2.00
			4520 Rulebooks	9.63
TOTAL				1,224.06
<b>4741</b>	<b>08/22/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-37.64</b>
736-0481	08/22/2005		4260 Telephone	37.64
TOTAL				37.64
<b>4742</b>	<b>08/26/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-50.70</b>
713-6240	08/26/2005		4260 Telephone	50.70
TOTAL				50.70
<b>4743</b>	<b>08/26/2005</b>	<b>Herf Jones</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-67.66</b>
816699-00	08/19/2005		4510 Awards	51.90
			4510 Awards	3.76
			4510 Awards	12.00
TOTAL				67.66
<b>4744</b>	<b>08/31/2005</b>	<b>Gillian Mistrot</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,000.00</b>
2005 LeMaster	05/16/2005		4550 Scholarships (6)	1,000.00
TOTAL				1,000.00
<b>4745</b>	<b>08/31/2005</b>	<b>Cynthia D Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,419.52</b>
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
TOTAL				1,419.52
<b>4746</b>	<b>08/31/2005</b>	<b>Tom M. Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-4,236.66</b>
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
TOTAL				4,236.66
<b>4747</b>	<b>08/31/2005</b>	<b>AFES</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-19.50</b>
			4213 Website	19.50
TOTAL				19.50
<b>4748</b>	<b>08/31/2005</b>	<b>EDD</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-318.67</b>
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	318.67
TOTAL				318.67
<b>4749</b>	<b>08/31/2005</b>	<b>Frontier</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-125.25</b>
53047638300504998	08/29/2005		4260 Telephone	125.25
TOTAL				125.25
<b>4750</b>	<b>08/31/2005</b>	<b>MCI</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-22.38</b>
7FW23977	08/29/2005		4260 Telephone	22.38
TOTAL				22.38
<b>4751</b>	<b>08/31/2005</b>	<b>Umpqua Bank</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-986.01</b>
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	875.27
			4116 Medicare	110.74
TOTAL				986.01
<b>4752</b>	<b>08/31/2005</b>	<b>US Bancorp</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-360.39</b>

043200823	08/29/2005		4570 Capital Outlay	360.39
TOTAL				360.39
<b>4753</b>	<b>08/31/2005</b>	<b>CalPERS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-1,791.16</b>
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	1,258.61
TOTAL				1,791.16
<b>4754</b>	<b>08/31/2005</b>	<b>American Funds</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-250.00</b>
August 2005	08/31/2005		2100 - 2110 Payroll Liabilities	250.00
TOTAL				250.00
<b>4755</b>	<b>08/31/2005</b>	<b>Cindy Teague</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-2,684.88</b>
08/05 Expenses	08/31/2005		4590 Other	50.00
			4212 NSCIF Meetings	445.50
			4212 NSCIF Meetings	323.67
			4212 NSCIF Meetings	445.50
			4212 NSCIF Meetings	128.42
			4570 Capital Outlay	871.20
			4250 Office Supplies	169.70
			4250 Office Supplies	250.89
TOTAL				2,684.88
<b>4756</b>	<b>08/31/2005</b>	<b>Tom Schroeder</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-597.54</b>
08/05 Com.Exp.	08/31/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	32.40
			4250 Office Supplies	50.69
			4250 Office Supplies	68.62
			4240 Postage	1.07
			4250 Office Supplies	51.43
TOTAL				597.54
<b>4757</b>	<b>09/09/2005</b>	<b>A+ Accounting</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-50.00</b>
September 1, 2005	09/02/2005		4280 Audit & Fees	50.00
TOTAL				50.00
<b>4758</b>	<b>09/09/2005</b>	<b>N.S.A.D.A.</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-25.00</b>
2005 Conference	09/09/2005		4540 Workshops	25.00
TOTAL				25.00
<b>4759</b>	<b>09/09/2005</b>	<b>NFHS</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-400.00</b>
38875	08/15/2005		4235 Professional Dues	400.00
TOTAL				400.00
<b>4760</b>	<b>09/19/2005</b>	<b>CalPERS Health Premium</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-369.47</b>
H2005101791000	09/19/2005		4111 Health Benefits	369.74
TOTAL				369.74
<b>4761</b>	<b>09/26/2005</b>	<b>CIF, State Office</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-6,703.13</b>
8-102	09/26/2005		4590 Other	6,703.13
TOTAL				6,703.13
<b>4762</b>	<b>09/26/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-76.79</b>
713-6240	09/23/2005		4260 Telephone	76.79
TOTAL				76.79
<b>4763</b>	<b>09/26/2005</b>	<b>Impact Promitions</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-613.02</b>
	09/16/2005		4580 Administrators Conference	613.02
TOTAL				613.02
<b>4764</b>	<b>09/26/2005</b>	<b>Cingular Wireless</b>	<b>1005 - Umpqua Bank - Checking</b>	<b>-36.54</b>
736-0481	09/26/2005		4260 Telephone	36.54

TOTAL				36.54
4765	09/26/2005	Secretary of State	1005 - Umpqua Bank - Checking	-20.00
2005	09/26/2005		4280 Audit & Fees	20.00
TOTAL				20.00
4766	09/28/2005	Tom M. Schroeder	1005 - Umpqua Bank - Checking	-4,236.66
			4110 Commissioner Salary	5,833.33
			4110 Commissioner Salary	57.44
			2100 - 2110 Payroll Liabilities	-1,654.11
TOTAL				4,236.66
4767	09/28/2005	Cynthia D Teague	1005 - Umpqua Bank - Checking	-1,419.52
			4120 Secretary Salary	1,745.91
			2100 - 2110 Payroll Liabilities	-326.39
TOTAL				1,419.52
4768	09/28/2005	CalPERS	1005 - Umpqua Bank - Checking	-1,791.16
09-2005	09/28/2005		2100 - 2110 Payroll Liabilities	532.55
			4114 PERS- Employers Portion	1,258.61
TOTAL				1,791.16
4769	09/28/2005	EDD	1005 - Umpqua Bank - Checking	-318.67
	09/28/2005		2100 - 2110 Payroll Liabilities	318.67
TOTAL				318.67
4770	09/28/2005	State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	-920.50
	09/28/2005		4115 State Compensation Ins.	920.50
TOTAL				920.50
4771	09/28/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-862.03
10/15/05	09/28/2005		2100 - 2110 Payroll Liabilities	751.29
			4116 Medicare	110.74
TOTAL				862.03
4772	09/28/2005	US Bancorp	1005 - Umpqua Bank - Checking	-360.39
	09/28/2005		4570 Capital Outlay	360.39
TOTAL				360.39
4773	09/28/2005	American Funds	1005 - Umpqua Bank - Checking	-250.00
09-2005	09/28/2005		2100 - 2110 Payroll Liabilities	250.00
TOTAL				250.00
4774	09/28/2005	Cindy Teague	1005 - Umpqua Bank - Checking	-124.46
09-2005	09/28/2005		4212 NSCIF Meetings	36.45
			4250 Office Supplies	88.01
TOTAL				124.46
4775	09/28/2005	Tom Schroeder	1005 - Umpqua Bank - Checking	-2,375.71
	09/28/2005		4210 Office Rent	333.34
			4213 Website	59.99
			4211 Commissioner Expenses	250.29
			4590 Other	625.00
			4211 Commissioner Expenses	498.21
			4211 Commissioner Expenses	231.40
			4211 Commissioner Expenses	321.28
			4211 Commissioner Expenses	21.95
			4211 Commissioner Expenses	34.25
TOTAL				2,375.71
4776	09/28/2005	Muscular Dystrophy Association	1005 - Umpqua Bank - Checking	-25.00
	09/28/2005		4590 Other	25.00
TOTAL				25.00

4777	10/05/2005	Umpqua Bank	1005 - Umpqua Bank - Checking	-123.98
difference	10/05/2005		2100 - 2110 Payroll Liabilities	<u>123.98</u>
TOTAL				123.98
4777	10/05/2005	Board of Equalization	1005 - Umpqua Bank - Checking	-167.00
100-571417 6	10/05/2005		4590 Other	<u>167.00</u>
TOTAL				167.00
4778	10/05/2005	State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	-783.28
133558-4	10/05/2005		4115 State Compensation Ins.	<u>783.28</u>
TOTAL				783.28



[www.cifstate.org](http://www.cifstate.org)

# California Interscholastic Federation

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## AGENDA ITEM V.A.

**TO:** FEDERATED COUNCIL  
**FROM:** Marie M. Ishida  
**THROUGH:** CIF Executive Committee  
**DATE:** October 28, 2005  
**RE:** Revised Budget, 2005-06

When the budget for the coming year is approved the previous May by the federated council there is a lot of activity that takes place after that since the fiscal year doesn't end until July 31. Also, the executive director's salary and compensation isn't negotiated until her evaluation is done by the executive committee in June.

Even though the budget is done with "our best guess", it is fairly accurate and necessitates little revision each year.

**1<sup>st</sup> Reading:**

**Discussion:**

**Vote: October 2005**

DP	Revised Budget	2003-04		2003-04		2003-04		2003-04		2004-05		2004-05		2004-05		2005-06		2005-06	
		BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
	Improvement in Officiating																		
	Officials Association Accreditation																		
	Officials Training																		
	Awards and Recognition Programs																		
	Scholar Athlete																		
	Spirit of Sport																		
	CE Coaches Award																		
	Governance																		
	Federated Council																		
	Executive Committee																		
	Section Commissioners																		
	Other Governance Meetings																		
	National Federation																		
	Annual Member Dues																		
	Summer Conference Meeting Expenses																		
	Section 7 & 8 - Fall Meeting Expenses																		
	Winter Meeting Expenses																		
	National AD's meeting																		
	Other meeting expenses																		
	NHHS Student Leadership																		
	NHHS Publications																		
	Rule Interpreters																		
	Contributors Steward																		
	Travel expense for Interpreters																		
	Consultation - equity																		
	Callifornia Sales Tax Exp. (Prior Year's Exp.)																		
	Sub-total																		
	Total forwarded from Sheet 1																		
	Total forwarded from Sheet 2																		
	<b>GRAND TOTAL</b>																		



# California Interscholastic Federation

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## AGENDA ITEM V.A.

**TO:** FEDERATED COUNCIL

**FROM:** CIF Wrestling Advisory Committee

**THROUGH:** CIF Executive Committee  
Championships, New Events Committee

**DATE:** October 28, 2005

**RE:** CIF Girls Wrestling Regional Open Tournaments

The CIF Wrestling Advisory Committee is recommending that commencing January 2006 that two regional open wrestling tournaments be held for girls only. One would be held in the north and one in the south.

The Championships, New Events Committee met and has recommended support of this proposal and has requested that it be approved as a “two year” pilot.

The executive committee is also in support of this proposal.

**1<sup>st</sup> Reading:** May 2005

**Discussion:**

**Vote:** October 2005



**TO: CIF CHAMPIONSHIP & NEW EVENTS COMMITTEE**

**FROM: CIF STATE WRESTLING ADVISORY COMMITTEE  
GIRLS WRESTLING SUBCOMMITTEE**  
Camille Maben, Chair                      Trevor Keifer  
Mark Delgado                                Gil Lemmon  
Rob Froh                                        Mike Minahan  
John Tarman

**DATE: 8/25/05**

**RE: PROPOSAL – CIF GIRLS REGIONAL OPEN WRESTLING TOURNAMENTS**

**FORMAT: Two day double elimination “open” tournament; 32 person brackets (expect 12 – 24 wrestlers per weight class in each tournament); four mats at each venue**

**DATES: 1/20 – 1/21/06  
1/19 – 1/20/07  
Both regional tournaments (North & South) to be held on the same weekend**

**SITES: Northern Regional Tournament – Heritage H.S., Brentwood or Whitney H.S., Rocklin  
Southern Regional Tournament – South Hills H.S., West Covina**

**WEIGHT CLASSES (Tentative): 98, 103, 108, 114, 118, 122, 126, 132, 138, 146, 154, 165, 189, 235**

**BRACKETING: Each tournament will be open to all participants subject to a maximum of 448 total wrestlers across the 14 weight classes. Initially, entries per weight class shall be capped at 32. Should more than 32 wrestlers in a given weight class register for either regional tournament, tournament management will have the discretion to expand selected weight class brackets beyond 32 entries if tournament schedule and facilities can accommodate such expansion. In no case shall total participating wrestlers in either tournament exceed 448. If necessary, criteria shall be implemented which provides that priority shall be given to including those wrestlers representing the greatest number of CIF sections, leagues and schools.**

**CIF CRITERIA FOR NEW EVENTS**

## **PHILOSOPHICAL CRITERIA**

The State Wrestling Advisory Committee believes that these new events will contribute significantly to the goals of the organization in the following ways:

- 1) **Enhancement of gender equity**: These events will generate more attention on girls wrestling. The Committee believes that female participation in the sport of wrestling will increase as girls see more opportunity to wrestle in same gender competition.
- 2) **Quality of Competitive Opportunities**: These two regional events will add more credibility to and interest in girls high school wrestling in California. Although a number of girls-only tournaments have been held in the past, the Committee feels strongly that association of the CIF institutional brand will elevate the quality and corresponding appeal to female wrestlers.

## **FINANCIAL CRITERIA**

**Travel expense, lodging and meals**: This proposal does not provide reimbursement to participants for travel expenses. In the CIF Policy and Procedures For New Events, the financial criteria stipulate that participants in mid-season non-championship events shall be expected to be responsible for travel, lodging and meal expenses.

**Financial impact on Section Championships**: These events are held on the third weekend in January so as not to conflict with any Section wrestling Championship events. Participation in these events does not prohibit athletes from qualifying for Section Championship tournaments.

**Mitigating Related Expenses of New Events**: The State Wrestling Advisory Committee is recommending two regional tournaments, one in the North and one in the South, in order to minimize travel expenses for participating schools and athletes.

### **Pro Forma Event Budget:**

Attached to this proposal is a proposed budget for both tournaments.

**Financial Burden on Section and State Budgets**: The CIF State Wrestling Advisory Committee anticipates that these events will have no burden whatsoever on CIF Section budgets. The Committee believes that these events will have no significant impact on the State CIF Budget as it is anticipated that these events will “break even” with respect to profit/loss.

## **PRO FORMA BUDGET FOR CIF GIRLS REGIONAL TOURNAMENTS**

<b><u>Income/Expense Item</u></b>	<b><u>North Tournament</u></b>	<b><u>South Tournament</u></b>
Ticket Revenue (1)	\$ 4,200	\$4,200

Merchandise Income (2) % of merchandise/photos)	1,200	1,200
<b>TOTAL GROSS REVENUE</b>	<b>\$ 5,400</b>	<b>\$5,400</b>
Officials Fees	( 3,200)	(3,200)
Awards	( 900)	( 900)
Site Personnel	( 1,000)	( 1,000)
Misc. Expenses	( 300)	( 300)
<b>TOTAL EXPENSES</b>	<b>\$ 5,400</b>	<b>\$ 5,400</b>

(1) Admission ticket prices: \$9/adult, \$5/student  
Sales projection: 300 tickets sold @ \$7(avg.) per day per event

(2) 100% of food & beverage sales retained by host high school in order to offset any cost of facility rental & custodial services.



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## AGENDA ITEM V.A.

**TO:** FEDERATED COUNCIL  
**FROM:** Marie M. Ishida  
**THROUGH:** CIF Executive Committee  
**DATE:** October 28, 2005  
**RE:** Bylaw 1108: Delegated Powers

As a result of the many displaced students from the aftermath of Hurricane Katrina (and later Hurricane Rita), was necessary that between meetings of the executive committee and federated council, action needed to be taken regarding the athletic eligibility of high school age students.

The attached directive was sent to every CIF member school. From all accounts, it appears that our schools to make the transition easier for these students and their parents/guardians/caregivers are doing everything possible.

Bylaw 1108 gives the executive director the authority to act on behalf of the federated council in the best interest of the organization. This action is to be reviewed by the executive committee as soon as possible and it was reviewed at their meeting on September 22, 2005. The executive committee supported the action of the executive director. The executive committee is empowered to act for the federated council between meetings, when necessary. The action taken is subject to the approval of the federated council at its next meeting.

**1<sup>st</sup> Reading:**

**Discussion:**

**Vote: October 2005**

**California  
Interscholastic  
Federation  
Northern Section  
2005-06 Revised  
Budget**

August 3, 2005

	2002-03	2003-04	2004-05	2005-06
		6-Jun-02	30-Jun-03	30-Jun-05
<b>1000 Beginning Balance*</b>	\$ 32,684	\$ 46,547	\$ 58,618	\$ 67,351
<b>1100 Bank Accounts</b>	\$ 27,555	\$ 45,247	\$ 53,858	\$ 65,961
1005 Umpqua (#153500934)	\$ (571)	\$ 22,074	\$ 30,704	\$29,824
1010 Wells Fargo (#6186- 676516)	\$ 28,126	\$ 23,173	\$ 13,154	\$13,168
1012 Wells Fargo (#740- 0139114)			\$ 10,000	\$10,000
1013 Wells Fargo #740- 0139650)				\$10,000
1015 Plumas Bank (#191012514)				\$45
1017 Plumas Bank				\$2,924
<b>1200 Other Assets</b>	\$ 5,129	\$ 1,300	\$ 4,760	\$ 1,390
1210 Accts. Receivable	\$ 5,129	\$ 1,300	\$ 4,760	\$ 1,390
1220 Other	\$ -	\$ -	\$ -	\$ -
* Renumbered				
	<b>Projected</b>	<b>Actual</b>	<b>Over/(Under)</b>	<b>Proposed</b>
<b>3000 Income</b>	\$ 358,975	\$ 390,186	\$ 31,211	\$ 405,033
<b>3100 Misc. Income</b>	\$ 160,975	\$ 160,456	\$ (519)	\$ 177,033
3110 Dues	\$ 34,475	\$ 34,048	\$ (427)	\$ 34,083
3120 Interest/Investments	\$ 100	\$ 127	\$ 27	\$ 100
3130 Directory	\$ 50	\$ 25	\$ (25)	\$ -
3131 Rulebooks	\$ 6,000	\$ 4,154	\$ (1,846)	\$ 6,000
3140 Broadcast/Media	\$ 600	\$ 600	\$ -	\$ 600
3150 Clothing	\$ 5,000	\$ 5,258	\$ 258	\$ 5,000
3151 Women's Conference	\$ 5,000	\$ 355	\$ (4,645)	\$ 500
3152 Scholarship Golf Tourney	\$ 5,000	\$ 5,275	\$ 275	\$ 5,000
3160 Officials Mileage (schools)	\$ 84,000	\$ 80,268	\$ (3,732)	\$ 91,000
3170 Corporate (CIF)	\$ 7,000	\$ 21,864	\$ 14,864	\$ 21,000
3180 Sponsorships (NSCIF)	\$ 10,750	\$ 4,750	\$ (6,000)	\$ 10,750
3185 Awards	\$ 3,000	\$ 2,449	\$ (551)	\$ 3,000

3190 Other	\$ -	\$ 1,283	\$ 1,283	\$ -
<b>3200 Section Championships</b>	<b>\$ 198,000</b>	<b>\$ 229,730</b>	<b>\$ 31,730</b>	<b>\$ 228,000</b>
3210 Baseball	\$ 6,000	\$ 5,689	\$ (311)	\$ 6,000
3220 Basketball	\$ 70,000	\$ 71,293	\$ 1,293	\$ 75,000
3225 Cross Country	\$ 1,500	\$ 1,744	\$ 244	\$ 1,500
3230 Football	\$ 75,000	\$ 106,963	\$ 31,963	\$ 100,000
3240 Golf	\$ 1,000	\$ 910	\$ (90)	\$ 1,000
3250 Soccer	\$ 5,000	\$ 4,559	\$ (441)	\$ 5,000
3260 Softball	\$ 3,500	\$ 2,778	\$ (722)	\$ 3,500
3270 Swimming	\$ 6,000	\$ 5,729	\$ (271)	\$ 6,000
3275 Tennis	\$ 1,000	\$ 730	\$ (270)	\$ 1,000
3280 Track	\$ 10,000	\$ 8,899	\$ (1,101)	\$ 10,000
3290 Volleyball	\$ 12,000	\$ 12,854	\$ 854	\$ 12,000
3295 Wrestling	\$ 7,000	\$ 7,582	\$ 582	\$ 7,000
-				
	<b>2004-05</b>	<b>2004-05</b>	<b>2004-05</b>	<b>2005-06</b>
	<b>Projected</b>	<b>Actual</b>	<b>Over/Under</b>	<b>Proposed</b>
<b>4000 Expenditures</b>	<b>\$ 358,557</b>	<b>\$ 383,872</b>	<b>\$ 25,315</b>	<b>\$ 405,009</b>
<b>4100 Salaries</b>	<b>\$ 103,607</b>	<b>\$ 99,857</b>	<b>\$ (3,750)</b>	<b>\$ 116,059</b>
4110 Commissioner	\$ 58,250	\$ 60,667	\$ 2,417	\$ 70,000
4111 Health Benefits	\$ 5,976	\$ 4,003	\$ (1,973)	\$ 5,976
4114 PERS	\$ 14,439	\$ 13,478	\$ (961)	\$ 14,717
4115 State Comp. Ins.	\$ 2,145	\$ 2,751	\$ 606	\$ 2,115
4116 Medicare	\$ 1,261	\$ 1,032	\$ (229)	\$ 1,329
4117 FUTA	\$ 696	\$ 117	\$ (579)	\$ 112
4118 SETT	\$ 87	\$ 14	\$ (73)	\$ 14
4119 SUI	\$ 1,304	\$ 280	\$ (1,024)	\$ 280
4120 Secretary	\$ 16,950	\$ 16,950	\$ -	\$ 20,951
4130 Sports Assigners	\$ 2,000	\$ 565	\$ (1,435)	\$ 565
4140 Other	\$ 500		\$ (500)	\$ -
<b>4200 Administrative</b>	<b>\$ 32,300</b>	<b>\$ 25,105</b>	<b>\$ (7,195)</b>	<b>\$ 32,900</b>
4210 Office Rent	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
4211 Commissioner Travel	\$ 7,500	\$ 6,231	\$ (1,269)	\$ 8,000
4212 NSCIF Meetings	\$ 5,000	\$ 4,883	\$ (117)	\$ 5,500
4213 Website	\$ 1,100	\$ 982	\$ (118)	\$ 1,200
4230 CIF Meetings (Pres.)	\$ 500	\$ -	\$ (500)	\$ 500
4235 Professional Dues	\$ 600	\$ 463	\$ (137)	\$ 600
4240 Postage	\$ 2,500	\$ 1,222	\$ (1,278)	\$ 2,000
4250 Office Supplies	\$ 1,500	\$ 1,148	\$ (352)	\$ 1,500
4260 Telephone	\$ 3,000	\$ 2,790	\$ (210)	\$ 3,000
4270 Printing	\$ 500	\$ 309	\$ (191)	\$ 500

4280 Audit & Fees	\$ 3,000	\$ 547	\$ (2,453)	\$ 3,000
4281 Liability Insurance	\$ 2,600	\$ 2,530	\$ (70)	\$ 2,600
4290 Other	\$ 500	\$ -	\$ (500)	\$ 500
<b>4300 Playoffs (SS=Sch. Shares)</b>	<b>\$ 86,150</b>	<b>\$ 104,554</b>	<b>\$ 18,404</b>	<b>\$ 107,050</b>
4310 Baseball	\$ 6,000	\$ 5,440	\$ (560)	\$ 6,000
4320 Basketball	\$ 13,000	\$ 24,164	\$ 11,164	\$ 25,000
4321 Basketball (SS)	\$ 14,250	\$ 10,512	\$ (3,738)	\$ 12,500
4325 Cross Country	\$ -	\$ 100	\$ 100	\$ 100
4330 Football	\$ 11,000	\$ 16,380	\$ 5,380	\$ 17,000
4331 Football (SS)	\$ 16,000	\$ 22,500	\$ 6,500	\$ 20,750
4340 Golf	\$ -	\$ 192	\$ 192	\$ 200
4350 Soccer	\$ 4,400	\$ 4,770	\$ 370	\$ 4,500
4360 Softball	\$ 4,000	\$ 4,075	\$ 75	\$ 4,000
4370 Swimming	\$ 2,000	\$ 1,672	\$ (328)	\$ 2,000
4380 Tennis	\$ 250	\$ 120	\$ (130)	\$ 250
4385 Track	\$ 1,000	\$ 200	\$ (800)	\$ 1,000
4390 Volleyball	\$ 7,000	\$ 7,557	\$ 557	\$ 7,000
4391 Volleyball (SS)	\$ 1,250	\$ 1,478	\$ 228	\$ 1,250
4395 Wrestling	\$ 6,000	\$ 5,394	\$ (606)	\$ 5,500
	<b>2004-05</b>	<b>2004-05</b>	<b>2004-05</b>	<b>2004-05</b>
	<b>Projected</b>	<b>Actual</b>	<b>Over/Under</b>	<b>Proposed</b>
<b>4400 Officials Travel</b>	<b>\$ 84,000</b>	<b>\$ 82,924</b>	<b>\$ (1,076)</b>	<b>\$ 91,000</b>
4410 Officials (School)	\$ 84,000	\$ 82,924	\$ (1,076)	\$ 91,000
<b>4500 Miscellaneous</b>	<b>\$ 52,500</b>	<b>\$ 71,432</b>	<b>\$ 18,932</b>	<b>\$ 58,000</b>
4510 Awards	\$ 19,000	\$ 23,127	\$ 4,127	\$ 24,000
4520 Rulebooks	\$ 7,000	\$ 4,500	\$ (2,500)	\$ 7,000
4530 Repair/Maintenance	\$ 1,000	\$ 241	\$ (759)	\$ 1,000
4540 Workshops/Training	\$ 1,000	\$ 299	\$ (701)	\$ 1,000
4550 Scholarships (6)	\$ 4,000	\$ 11,000	\$ 7,000	\$ 6,000
4552 Scholarship Golf Tourney	\$ 3,000	\$ 3,727	\$ 727	\$ 3,500
4560 Clothing	\$ 4,000	\$ 3,092	\$ (908)	\$ 3,000
4570 Capital Outlay	\$ 5,000	\$ 4,346	\$ (654)	\$ 5,000
4580 Administrators Conference	\$ 2,000	\$ 467	\$ (1,533)	\$ 2,000
4585 Women's Conference	\$ 6,000	\$ 4,209	\$ (1,791)	\$ 5,000
4590 Other	\$ 500	\$ 16,424	\$ 15,924	\$ 500
<b><u>Budget Analysis</u></b>				
	<b><u>2002-03</u></b>	<b><u>2003-04</u></b>	<b><u>2004-05</u></b>	<b><u>2005-06</u></b>
<b>Projected Income</b>	<b>\$ 306,181</b>	<b>\$ 315,544</b>	<b>\$ 358,975</b>	<b>\$ 405,033</b>
<b>Actual Income</b>	<b>\$ 318,688</b>	<b>\$ 356,777</b>	<b>\$ 390,186</b>	

<b>Projected Expenses</b>	<b>\$ 303,408</b>	<b>\$ 313,532</b>	<b>\$ 356,154</b>	<b>\$ 405,009</b>
<b>Actual Expenses</b>	<b>\$ 298,012</b>	<b>\$ 338,655</b>	<b>\$ 383,872</b>	
<b>Over/Under (Projected)</b>	<b>\$ 2,773</b>	<b>\$ 2,012</b>	<b>\$ 2,821</b>	<b>\$ 24</b>
<b>Over/Under (Actual)</b>	<b>\$ 20,676</b>	<b>\$ 18,122</b>	<b>\$ 6,314</b>	



## CALIFORNIA INTERSCHOLASTIC FEDERATION NORTHERN SECTION

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### Commissioner Evaluation Commendations

1. Sound fiscal management.
2. Website continues to improve and grow
3. Able to eliminate problems before they expand
4. Great communicator
5. Well respected by state CIF
6. Great job negotiating with officials
7. Very visible at events in the section
8. Excellent leadership in maintaining Women's Conference and Administrator's Symposium
9. Very consistent
10. Represents the values of CIF and NSCIF

### Recommendations

1. Submit commissioner's goals (3-5) for the 2005/2006 year by the first executive board meeting
2. Encourage to close office for two weeks in July and take two weekends off per month.
3. Continue to make final decisions regarding NSCIF issues.
4. Evaluate Administrative Assistant and evaluate salary schedule.
5. Assist in transition of new commissioner.



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NORTHERN SECTION**

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**CALIFORNIA INTERSCHOLASTIC FEDERATION  
NORTHERN SECTION SALARY SCHEDULE  
EFFECTIVE AUGUST 1, 2005**

	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>	<b>STEP 5</b>
<b>COMMISSIONER</b>	<b>\$ 70,000</b>	<b>\$ 72,800</b>	<b>\$ 75,712</b>	<b>\$ 78,740</b>	<b>\$ 81,890</b>
<b>ADMIN. ASS'T.</b>	<b>\$ 19,370</b>	<b>\$ 20,145</b>	<b>\$ 20,951</b>	<b>\$ 21,789</b>	<b>\$ 22,661</b>

- Steps represent years of service.
- The NSCIF Executive Committee reserves the right to place a candidate at a step appropriate to educational level and/or experience.
- The NSCIF Executive Committee may adjust any salary/salaries to accommodate the Cost of Living Allowance (COLA).
- At the completion of 5 years of Service, the NSCIF Executive Committee may recommend additional Steps for Years of Service or any increases in salary that are appropriate with the approval of the NSCIF Board of Managers.
- The NSCIF Executive Committee may provide for additional salaried employees at their discretion with the approval of the NSCIF Board of Managers.
- The Commissioner additionally receives a stipend of \$498 cap for Health Benefits and a stipend for office rental. There are no Health Benefits provided for the Administrative Assistant.
- The Commissioner is contracted for 225 days with 10 days of sick leave. The Administrative Assistant is contracted for 190 days and 10 days of sick leave.

\* Revised August 2, 2005.



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**SOCCER GUIDELINES**

**VIII OTHER RULES GOVERNING THE SPORT**

*D. For the sole purpose of a seeded post-season league tournament, the school teams that participate in the sport of soccer during the fall and spring seasons shall be granted a maximum of 2 post-season contacts. These contacts cannot be used for extending, or in any way, add to, the number of league or non-league games a team may participate in during the regular season. The 18 game contact rules still applies during the regular season.*