



**CALIFORNIA INTERSCHOLASTIC FEDERATION  
NORTHERN SECTION**

Tom Schroeder, Commissioner  
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**Northern Section Executive Committee  
February 9, 2005  
Red Bluff District Office**

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

**Please Post in Appropriate Place**

**Agenda**

- I. OPENING BUSINESS (Bob Lowden)
  - A. Call to Order
  - B. Roll Call and Introductions
  - C. Adopt Agenda
  - D. Public Input
  
- II. COMMUNICATIONS (Bob Lowden, Tom Schroeder)
  
- III. CONSENT CALENDAR (Bob Lowden)
  - A. Approval of Minutes (Dec. 8, 2004 Executive Committee)
  - B. Budget Report (through Feb. 4, 2005)
  - C. Checklist (Dec. 15, 2004-Jan. 31, 2005)
  
- IV. ACTION ITEMS (For approval, discussion, recommendation, refer to Committee, or table)
  - A. Football Guidelines V.F (Attached) **For Approval**
  
- V. REPORTS
  - A. President (Bob Lowden)
    - 1.
  - B. Commissioner (Tom Schroeder)
    - 1. CIF Distinguished Service Award
    - 2. Cal Coach of the Year
    - 3. 2005 Officials Mileage
    - 4. Other
  - C. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)
    - 1. Feb. 4-5, 2005
    - 2. Other
  - D. Playoff Committee (Ryan Robison, Tom Schroeder)
    - 1. Other
  - E. Realignment (Liz Kyle)
    - 1. National Conference

2. American Conference
3. California Conference

F. Athletic Director (Mike West)

VI. ADJOURNMENT



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**Northern Section Executive Committee  
December 8, 2004  
Red Bluff District Office**

- VII. OPENING BUSINESS (Bob Lowden)
- E. The regular December 8, 2004 Executive Committee Meeting was called to order at 9:00
  - F. Roll Call and Introductions  
Tom Schroeder, Bob Lowden, Ryan Robison, Melinda Self, Liz Kyle, Randy Gilzean, Mike West, Ray Odom, Jim Cloney, Greg Sanchez, Natalie DiCicco, Paul Jones  
Kathy Wheeler, CIF President Elect, Ralph Vandro, Principal Biggs High School
  - G. Adopt Agenda m/s/c
  - H. Public Input- None
- VIII. COMMUNICATIONS (Bob Lowden, Tom Schroeder)  
Letter from Hayfork apologizing for behavior at Redding Christian Basketball tournament.
- IX. CONSENT CALENDAR (Bob Lowden)
- D. Approval of Minutes (August 2-3, 2004 Executive Committee) m/s/c
  - E. Approval of Minutes (October 20, 2004 Board of Managers) m/s/c
  - F. Checklist #2 m/s/c
- X. ACTION ITEMS (For approval, discussion, recommendation, refer to Committee, or table)
- A. Article 72-Sports Advisory Committees m/s/c 2<sup>nd</sup> Reading
  - B. Biggs Eligibility Appeal m/s/c  
Football and Baseball championships must be forfeit; Biggs may keep the school share of playoff money (\$473.61)
  - C. NSCIF Coaches Code of Ethics Violation (Modoc)  
The Shasta Cascade League recommended 1 game suspension to stand. Executive Committee recommended 1st Football contest. Tom instructed to request legal opinion re: suspension.
  - D. Providence Christian Eligibility  
Tom had not received self - evaluation at time of meeting. No action taken
  - E. CIF Football Championship Bowl Games  
Discussion item. No action taken.
- XI. REPORTS
- G. President (Bob Lowden)
    - 1. NSCIF Fall Champions were recognized
    - 2. NSCIF Fall Scholastic Champions were recognized
    - 3. Coaching Ed. Instructor Training (San Diego, Jan. 24-25, 2005)
    - 4. CIF Winter Spirit of Sport applications are due by Feb. 1, 2005
    - 5. CIF Scholar Athlete Scholarship applications are due by March 25, 2005
    - 6. Other
  - H. Commissioner (Tom Schroeder)

5. Statewide Transfer Rule is being discussed at Commissioners Meeting. There is no proposal to date.
  6. Coaches Education Instructor Training – See V.A.3
  7. Spirit of Sport Award
  8. CIF Scholar Athlete of the Year Award – See V.A.5
  9. Marketing Update
    - a. Reebok has contacted Tom regarding sponsorship for Cross County and Track. Discussed \$1,000 for each sport for T-shirts w/Reebok logo.
    - b. Ford Motor Company: Tom proposed a sponsorship package of \$20,000 to Ford and a title package for \$24,000. Ford is very interested.
3. Telephone polls (1100.15) Tom expressed concern re: leagues using telephone polls for hardship hearings. Will remind leagues of NSCIF bylaw 1100.15
  4. CIF Model Coach: Karen Fitzhugh & Dan Swagerty were selected as NSCIF Model coaches.
  5. NCWOA Accreditation/MOU: The NCWOA has lost its CIF accreditation as of Nov. 23. Tom has notified them that our contract will be terminated on Jan. 7 if their CIF accreditation is not renewed. They are currently working on an “as needed” basis.
- I. Federated Council (Liz Kyle, Ray Odom, Greg Sanchez)
3. Other
- J. Playoff Committee (Ryan Robison, Tom Schroeder)
2. Financial Reports – Tom presented Financial Reports to date. Many were incomplete. Final reports will be presented at Board Meeting.
    - a. Cross Country
    - b. Football
    - c. Golf
    - d. Swimming
    - e. Tennis
    - f. Volleyball
  2. Hamilton Volleyball Appeal - Tom received an appeal re: Volleyball Playoff Contest. Appeals and/or protests are not allowed but Tom forwarded report to Feather River Association for review.
  3. NorCal Tennis Ladder – Tom reported changes to NorCal Tennis Championships Game Management. They involved coaching during changeovers, strength ladder, and doubles team order.
  4. Other
- K. Realignment (Liz Kyle)
1. Delta/Rio Vista Status – At the present time, both schools will remain in Northern Section
  2. Other
- L. Athletic Director (Mike West)
1. NSADA Conference – Well attended, Good conference
  2. CSADA Conference – April 14-17 in San Diego
  3. NIAAA Conference – Dec. 10-14 2004 in New Orleans

## XII. ADJOURNMENT



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**FOOTBALL GUIDELINES**

**V. QUALIFICATION AND SEEDING CRITERIA**

F. ~~The team with the highest number of points will receive the # 1 seed and the remaining teams shall be seeded according to their point total.~~

- 1. The Seeding committee will rank the teams according to the seeding formula.*
- 2. Once this initial seeding is complete, teams may be adjusted based on head to head competition. (Teams will only be adjusted in original consecutive spots/rank and may not be dropped more than one rank).*
- 3. The Commissioner or designee has the authority to adjust seeding prior to adjournment of the seeding meeting if he/she determines an inappropriate situation exists.*
- 4. Tournament pairings must receive Commissioner approval before publication and are final upon that approval.*

<b>Routing:</b>	<b>Action:</b>	<b>Date:</b>
Advisory Committee	<u>Passed</u>	<u>February 2, 2005</u>
Playoff Committee:	_____	_____
Executive Committee:	_____	<u>February 9, 2005</u>
Board of Managers:	_____	<u>March 9, 2005</u>

## Check List

	<b>4402</b>	<b>12/15/2004</b>	<b>USGA Holiday Cards</b>	<b>1005 · Umpqua Bank</b>	-57.75
	Holiday Cards	12/15/2004		4250 Office Supplies	57.75
	<b>4403</b>	<b>12/15/2004</b>	<b>Herff Jones</b>	<b>1005 · Umpqua Bank</b>	-5,408.77
	Awards			4510 Awards	5,408.77
	<b>4405</b>	<b>12/15/2004</b>	<b>NFHS</b>	<b>1005 · Umpqua Bank</b>	-13.90
	Inv# 8305	08/11/2004		4520 Rulebooks	13.90
	<b>4406</b>	<b>12/15/2004</b>	<b>Wells Fargo</b>	<b>1005 · Umpqua Bank</b>	-10,000.00
	New CD 12/04	12/15/2004		1013 · Wells Fargo CD 12/04	10,000.00
	<b>4407</b>	<b>12/17/2004</b>	<b>Association-FB-NCOA-Feaster</b>	<b>1005 · Umpqua Bank</b>	-636.00
	Add.Rider Fee	12/17/2004		4320 BK	636.00
	<b>4408</b>	<b>12/17/2004</b>	<b>Association-FB-SFOA-Dancer</b>	<b>1005 · Umpqua Bank</b>	-295.25
	Football Officials			4330 Football	295.25
	<b>4409</b>	<b>12/17/2004</b>	<b>Cingular Wireless</b>	<b>1005 · Umpqua Bank</b>	-34.53
	530-736-0481	12/17/2004		4260 Telephone	34.53
	<b>4410</b>	<b>12/28/2004</b>	<b>Tom M. Schroeder</b>	<b>1005 · Umpqua Bank</b>	-3,653.65
	Payroll			4110 Commissioner Salary	4,854.17
				4110 Commissioner Salary	201.41
				2100 · 2110 Payroll Liabilities	-1,401.93
	<b>4411</b>	<b>12/28/2004</b>	<b>Cynthia D Teague</b>	<b>1005 · Umpqua Bank</b>	-1,141.47
	Payroll			4120 Secretary Salary	1,412.50
				2100 · 2110 Payroll Liabilities	-271.03
	<b>4412</b>	<b>01/04/2005</b>	<b>A+ Accounting</b>	<b>1005 · Umpqua Bank</b>	-50.00
	December 2004	01/04/2005		4280 Audit & Fees	50.00
	<b>4413</b>	<b>01/04/2005</b>	<b>AT&amp;T Wireless</b>	<b>1005 · Umpqua Bank</b>	-34.79
	530-713-6240	01/04/2005		4260 Telephone	34.79
	<b>4414</b>	<b>01/04/2005</b>	<b>Bell High School Student Body</b>	<b>1005 · Umpqua Bank</b>	-50.00
	Sue Kamiyama Scholar	01/04/2005		4590 Other	50.00
	<b>4415</b>	<b>01/04/2005</b>	<b>CalPERS</b>	<b>1005 · Umpqua Bank</b>	-371.31
	H2005011791000	01/04/2005		4111 Health Benefits	371.31
	<b>4416</b>	<b>01/04/2005</b>	<b>Pete Saco</b>	<b>1005 · Umpqua Bank</b>	-100.00
	Anna	01/04/2005		4590 Other	100.00
	<b>4417</b>	<b>01/04/2005</b>	<b>Referee</b>	<b>1005 · Umpqua Bank</b>	-1.30
	29255A	01/04/2005		4520 Rulebooks	1.30
	<b>4418</b>	<b>01/04/2005</b>	<b>Union Pen Company</b>	<b>1005 · Umpqua Bank</b>	-931.00
	8669097	01/04/2005		4585 Women's Conference	931.00
	<b>4419</b>	<b>01/04/2005</b>	<b>US Bancorp</b>	<b>1005 · Umpqua Bank</b>	-396.87
	031782345	01/04/2005		4570 Capital Outlay	396.87
	<b>4420</b>	<b>01/04/2005</b>	<b>EDD</b>	<b>1005 · Umpqua Bank</b>	-264.40
	21812888	01/04/2005		2100 · 2110 Payroll Liabilities	264.40
	<b>4421</b>	<b>01/04/2005</b>	<b>Feather River State Bank {2}</b>	<b>1005 · Umpqua Bank</b>	-847.58
	94-2168030	01/04/2005		2100 · 2110 Payroll Liabilities	753.79
				4116 Medicare	93.79
	<b>4422</b>	<b>01/04/2005</b>	<b>CalPERS</b>	<b>1005 · Umpqua Bank</b>	-1,414.90
	1791	01/04/2005		2100 · 2110 Payroll Liabilities	452.77
				4114 PERS- Employers Portion	1,074.09
	<b>4423</b>	<b>01/04/2005</b>	<b>American Funds</b>	<b>1005 · Umpqua Bank</b>	-250.00
	551-72-2157	01/04/2005		4110 Commissioner Salary	250.00
	<b>4424</b>	<b>01/04/2005</b>	<b>Cindy Teague</b>	<b>1005 · Umpqua Bank</b>	-64.12
	December 2004	01/04/2005		4250 Office Supplies	64.12
	<b>4425</b>	<b>01/04/2005</b>	<b>Tom Schroeder</b>	<b>1005 · Umpqua Bank</b>	-520.43
	December 2004	01/04/2005		4211 Commissioner Expenses	127.10
				4210 Office Rent	333.34
				4213 Website	59.99
	<b>4426</b>	<b>12/15/2004</b>	<b>NFHS</b>	<b>1005 · Umpqua Bank</b>	-6,271.02
	Rulebooks			4520 Rulebooks	6,271.02
	<b>4426</b>	<b>01/12/2005</b>	<b>Cingular Wireless</b>	<b>1005 · Umpqua Bank</b>	-25.42
	530-713-6240	01/12/2005		4260 Telephone	25.42
	<b>4427</b>	<b>01/14/2005</b>	<b>Association-FB-NCOA-Bob Feaster</b>	<b>1005 · Umpqua Bank</b>	-313.50
				4320 BK	313.50
	1/11/05	01/14/2005	<b>Big Valley High_School</b>	<b>1005 · Umpqua Bank</b>	-135.13
	D5BigValley11/12FB	11/15/2004		4330 FB	37.00
	Football Playoffs 04	01/14/2005		4331 · Football School Share	98.13
	<b>4429</b>	<b>01/14/2005</b>	<b>Biggs</b>	<b>1005 · Umpqua Bank</b>	-534.09
	Football Playoffs 04	01/14/2005		4331 · Football School Share	532.96
	VB Playoffs 04	01/14/2005		4391 VB School Share	1.13
	<b>4430</b>	<b>01/14/2005</b>	<b>Bishop Quinn</b>	<b>1005 · Umpqua Bank</b>	-98.66

Football Playoffs 04	01/14/2005		4331 · Football School Share	86.28
VB Playoffs 04	01/14/2005		4391 VB School Share	12.38
<b>4431</b>	<b>01/14/2005</b>	<b>Burney</b>	<b>1005 · Umpqua Bank</b>	-24.61
VB Playoffs 04	01/14/2005		4391 VB School Share	24.61
<b>4433</b>	<b>01/14/2005</b>	<b>Chester</b>	<b>1005 · Umpqua Bank</b>	-268.80
Football Playoffs 04	01/14/2005		4331 · Football School Share	268.80
<b>4434</b>	<b>01/14/2005</b>	<b>Chico</b>	<b>1005 · Umpqua Bank</b>	-129.00
FB Mileage 11/12	01/14/2005		4330 FB	91.00
FB Mileage 11/19	01/14/2005		4330 FB	38.00
<b>4435</b>	<b>01/14/2005</b>	<b>Colusa</b>	<b>1005 · Umpqua Bank</b>	-49.75
VB Playoffs 04	01/14/2005		4391 VB School Share	49.75
<b>4436</b>	<b>01/14/2005</b>	<b>Delta</b>	<b>1005 · Umpqua Bank</b>	-646.71
Football Mileage	12/10/2004		4330 FB	158.00
Football Playoffs 04	01/14/2005		4331 · Football School Share	488.71
<b>4437</b>	<b>01/14/2005</b>	<b>East Nicolaus</b>	<b>1005 · Umpqua Bank</b>	-84.86
Football Playoffs 04	01/14/2005		4331 · Football School Share	78.36
VB Playoffs 04	01/14/2005		4391 VB School Share	6.50
<b>4438</b>	<b>01/14/2005</b>	<b>Eastern Athletic League</b>	<b>1005 · Umpqua Bank</b>	-9,020.59
Football Playoffs 04	01/14/2005		4331 · Football School Share	8,945.42
VB Playoffs 04	01/14/2005		4391 VB School Share	75.17
<b>4439</b>	<b>01/14/2005</b>	<b>Elk Creek</b>	<b>1005 · Umpqua Bank</b>	-117.23
Football Playoffs 04	01/14/2005		4331 · Football School Share	117.23
<b>4440</b>	<b>01/14/2005</b>	<b>Etna</b>	<b>1005 · Umpqua Bank</b>	-42.37
VB Playoffs 04	01/14/2005		4391 VB School Share	42.37
<b>4441</b>	<b>01/14/2005</b>	<b>Fall River</b>	<b>1005 · Umpqua Bank</b>	-413.55
Football Playoffs 04	01/14/2005		4331 · Football School Share	383.94
VB Playoffs 04	01/14/2005		4391 VB School Share	29.61
<b>4442</b>	<b>01/14/2005</b>	<b>Hamilton</b>	<b>1005 · Umpqua Bank</b>	-745.29
Football Mileage	12/10/2004		4330 FB	253.00
Football Playoffs 04	01/14/2005		4331 · Football School Share	395.07
VB Playoffs 04	01/14/2005		4391 VB School Share	97.22
<b>4443</b>	<b>01/14/2005</b>	<b>Hayfork</b>	<b>1005 · Umpqua Bank</b>	-463.14
D5 11/12	11/29/2004		4330 FB	200.00
Football Playoffs 04	01/14/2005		4331 · Football School Share	233.01
VB Playoffs 04	01/14/2005		4391 VB School Share	30.13
<b>4444</b>	<b>01/14/2005</b>	<b>Lassen</b>	<b>1005 · Umpqua Bank</b>	-308.00
Football Mileage	12/10/2004		4330 FB	308.00
<b>4445</b>	<b>01/14/2005</b>	<b>Live Oak</b>	<b>1005 · Umpqua Bank</b>	-494.23
Football Mileage	12/10/2004		4330 FB	99.00
Football Mileage	12/10/2004		4330 FB	152.00
Football Playoffs 04	01/14/2005		4331 · Football School Share	243.23
<b>4447</b>	<b>01/14/2005</b>	<b>Maxwell</b>	<b>1005 · Umpqua Bank</b>	-26.26
Football Playoffs 04	01/14/2005		4331 · Football School Share	14.01
VB Playoffs 04	01/14/2005		4391 VB School Share	12.25
<b>4448</b>	<b>01/14/2005</b>	<b>Modoc</b>	<b>1005 · Umpqua Bank</b>	-27.63
VB Playoffs 04	01/14/2005		4391 VB School Share	27.63
<b>4449</b>	<b>01/14/2005</b>	<b>Northern Athletic League</b>	<b>1005 · Umpqua Bank</b>	-3,436.24
Football Playoffs 04	01/14/2005		4331 · Football School Share	3,436.24
<b>4450</b>	<b>01/14/2005</b>	<b>Pierce</b>	<b>1005 · Umpqua Bank</b>	-1,052.01
Football Playoffs 04	01/14/2005		4331 · Football School Share	1,039.28
VB Playoffs 04	01/14/2005		4391 VB School Share	12.73
<b>4451</b>	<b>01/14/2005</b>	<b>Plumas Christian</b>	<b>1005 · Umpqua Bank</b>	-295.88
11/20 VB Mileage	12/03/2004		4390 VB	283.20
VB Playoffs 04	01/14/2005		4391 VB School Share	12.68
<b>4452</b>	<b>01/14/2005</b>	<b>Portola</b>	<b>1005 · Umpqua Bank</b>	-484.92
VB Mileage	11/29/2004		4390 VB	366.00
VB Playoffs 04	01/14/2005		4391 VB School Share	118.92
<b>4453</b>	<b>01/14/2005</b>	<b>Princeton</b>	<b>1005 · Umpqua Bank</b>	-117.23
Football Playoffs 04	01/14/2005		4331 · Football School Share	117.23
<b>4454</b>	<b>01/14/2005</b>	<b>Quincy</b>	<b>1005 · Umpqua Bank</b>	-123.82
Football Playoffs 04	01/14/2005		4331 · Football School Share	75.94
VB Playoffs 04	01/14/2005		4391 VB School Share	47.88
<b>4455</b>	<b>01/14/2005</b>	<b>Redding Christian</b>	<b>1005 · Umpqua Bank</b>	-34.00
VB Playoffs 04	01/14/2005		4391 VB School Share	34.00
<b>4456</b>	<b>01/14/2005</b>	<b>Surprise Valley</b>	<b>1005 · Umpqua Bank</b>	-21.63
VB Playoffs 04	01/14/2005		4391 VB School Share	21.63
<b>4457</b>	<b>01/14/2005</b>	<b>Sutter</b>	<b>1005 · Umpqua Bank</b>	-1,900.07
Football Playoffs 04	01/14/2005		4331 · Football School Share	1,813.98
VB Playoffs 04	01/14/2005		4391 VB School Share	86.09
<b>4458</b>	<b>01/14/2005</b>	<b>Trinity</b>	<b>1005 · Umpqua Bank</b>	-829.22

Football Playoffs 04	01/14/2005		4331 · Football School Share	738.47
VB Playoffs 04	01/14/2005		4391 VB School Share	90.75
<b>4459</b>	<b>01/14/2005</b>	<b>Weed</b>	<b>1005 · Umpqua Bank</b>	-177.59
Football Playoffs 04	01/14/2005		4331 · Football School Share	177.59
<b>4460</b>	<b>01/14/2005</b>	<b>West Valley</b>	<b>1005 · Umpqua Bank</b>	-168.00
WV 11/24 Mileage	12/01/2004		4330 FB	168.00
<b>4461</b>	<b>01/14/2005</b>	<b>Westwood</b>	<b>1005 · Umpqua Bank</b>	-249.33
Football Playoffs 04	01/14/2005		4331 · Football School Share	249.33
<b>4462</b>	<b>01/14/2005</b>	<b>Wheatland</b>	<b>1005 · Umpqua Bank</b>	-1,587.72
Football Playoffs 04	01/14/2005		4331 · Football School Share	1,452.63
VB Playoffs 04	01/14/2005		4391 VB School Share	135.09
<b>4463</b>	<b>01/14/2005</b>	<b>Williams</b>	<b>1005 · Umpqua Bank</b>	-340.09
Football Playoffs 04	01/14/2005		4331 · Football School Share	340.09
<b>4464</b>	<b>01/14/2005</b>	<b>Willows</b>	<b>1005 · Umpqua Bank</b>	-114.83
VB Playoffs 04	01/14/2005		4391 VB School Share	114.83
<b>4465</b>	<b>01/14/2005</b>	<b>Winters High_School</b>	<b>1005 · Umpqua Bank</b>	-898.73
D2 Winters 11/12	11/22/2004		4330 FB	474.00
Football Playoffs 04	01/14/2005		4331 · Football School Share	424.73
<b>4466</b>	<b>01/21/2005</b>	<b>Northern Athletic League</b>	<b>1005 · Umpqua Bank</b>	-395.46
VB Playoffs 04	01/21/2005		4391 VB School Share	395.46
<b>4467</b>	<b>01/21/2005</b>	<b>Post Master</b>	<b>1005 · Umpqua Bank</b>	-66.00
P.O. Box 40	01/07/2005		4240 Postage	66.00
<b>4468</b>	<b>01/21/2005</b>	<b>PBCC</b>	<b>1005 · Umpqua Bank</b>	-99.03
7599716-DC04	01/07/2005		4240 Postage	99.03
<b>4469</b>	<b>01/21/2005</b>	<b>Delux Business Checks</b>	<b>1005 · Umpqua Bank</b>	-91.08
Office Supplies	01/12/2005		4250 Office Supplies	91.08
<b>4470</b>	<b>01/21/2005</b>	<b>Cingular Wireless</b>	<b>1005 · Umpqua Bank</b>	-5.83
713-6240	01/21/2005		4260 Telephone	5.83
<b>4471</b>	<b>01/21/2005</b>	<b>CalPERS</b>	<b>1005 · Umpqua Bank</b>	-371.31
Health Premium	01/21/2005		4111 Health Benefits	371.31
<b>4472</b>	<b>01/21/2005</b>	<b>Josephson Institute</b>	<b>1005 · Umpqua Bank</b>	-32.42
PVWH	01/21/2005		4590 Other	29.95
			4590 Other	2.47
<b>4473</b>	<b>01/21/2005</b>	<b>California State University, Chico</b>	<b>1005 · Umpqua Bank</b>	-3,718.12
Mar. 4 & 5 Acker Gym	01/21/2005		4310 BA	3,718.12
<b>4474</b>	<b>01/21/2005</b>	<b>CIF, State Office</b>	<b>1005 · Umpqua Bank</b>	-2,530.00
Inv#120	01/21/2005		4281 Liability Insurance	2,530.00
<b>4475</b>	<b>01/21/2005</b>	<b>Champion</b>	<b>1005 · Umpqua Bank</b>	-160.00
VB Playoff Mileage	01/21/2005		4390 VB	160.00
<b>4476</b>	<b>01/28/2005</b>	<b>Tom M. Schroeder</b>	<b>1005 · Umpqua Bank</b>	-3,669.33
Payroll			4110 Commissioner Salary	4,854.17
			4110 Commissioner Salary	201.41
<b>4477</b>	<b>01/28/2005</b>	<b>Cynthia D Teague</b>	<b>1005 · Umpqua Bank</b>	-1,386.25
Payroll			2100 · 2110 Payroll Liabilities	-1,386.25
			4120 Secretary Salary	1,412.50
<b>4478</b>	<b>01/28/2005</b>	<b>American Funds</b>	<b>1005 · Umpqua Bank</b>	-250.00
551-72-2157	01/26/2005		2100 · 2110 Payroll Liabilities	-269.62
<b>4479</b>	<b>01/28/2005</b>	<b>Cindy Teague</b>	<b>1005 · Umpqua Bank</b>	-658.67
January Expenses	01/26/2005		4110 Commissioner Salary	250.00
			4250 Office Supplies	77.17
			4585 Women's Conference	151.42
			4585 Women's Conference	93.50
			4212 NSCIF Meetings	30.45
			4212 NSCIF Meetings	190.00
			4250 Office Supplies	41.07
			4530 Repair/Maintenance	75.06
<b>4480</b>	<b>01/28/2005</b>	<b>EDD</b>	<b>1005 · Umpqua Bank</b>	-385.64
218 1288 8	01/26/2005		2100 · 2110 Payroll Liabilities	249.81
			4118 ETT	6.47
			4119 SUI	129.36
<b>4481</b>	<b>01/28/2005</b>	<b>Tom Schroeder</b>	<b>1005 · Umpqua Bank</b>	-750.25
Jan. Com. Ex.	01/28/2005		4211 Commissioner Expenses	750.25
<b>4482</b>	<b>01/28/2005</b>	<b>Umpqua Bank</b>	<b>1005 · Umpqua Bank</b>	-896.82
94-2168030	01/26/2005		2100 · 2110 Payroll Liabilities	751.29
			4116 Medicare	93.79
			4117 Futa	51.74
94-2168030	01/26/2005		<b>1005 · Umpqua Bank</b>	-1,526.86
<b>4484</b>	<b>01/31/2005</b>	<b>CalPERS</b>	<b>1005 · Umpqua Bank</b>	-452.77
1791	01/31/2005		2100 · 2110 Payroll Liabilities	452.77
			4114 PERS- Employers Portion	1,074.09

# Budget Report

	Aug 1, '04 - Feb 4, 05	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
3110 Dues	34,048.00	34,475.00	-427.00	98.76%
3120 Interest/Investments	6.62	100.00	-93.38	6.62%
3130 Directory	25.00	50.00	-25.00	50.00%
3131 Rulebooks	3,893.25	6,000.00	-2,106.75	64.89%
3140 Broadcast/Media	400.00	600.00	-200.00	66.67%
3150 Clothing	0.00	5,000.00	-5,000.00	0.0%
3151 Women's Conference	330.00	5,000.00	-4,670.00	6.6%
3152 Golf Tourney - Scholarship	25.00	5,000.00	-4,975.00	0.5%
3160 Officials Mileage(Schools)	37,942.54	84,000.00	-46,057.46	45.17%
3170 Corporate (CIF)	2,157.53	7,000.00	-4,842.47	30.82%
3180 Sponsorships (NSCIF)	0.00	10,750.00	-10,750.00	0.0%
3185 Awards	787.25	3,000.00	-2,212.75	26.24%
3190 Late Fee/Penalty	0.00	0.00	0.00	0.0%
3190 Other	78.47	0.00	78.47	100.0%
3210 Baseball	0.00	6,000.00	-6,000.00	0.0%
3220 Basketball	0.00	70,000.00	-70,000.00	0.0%
3225 Cross Country	1,747.78	1,500.00	247.78	116.52%
3230 Football	106,962.53	75,000.00	31,962.53	142.62%
3240 Golf	170.00	1,000.00	-830.00	17.0%
3241 Golf Tourney - Scholarship	200.00			
3250 Soccer	0.00	5,000.00	-5,000.00	0.0%
3260 Softball	0.00	3,500.00	-3,500.00	0.0%
3270 Swimming	5,575.00	6,000.00	-425.00	92.92%
3275 Tennis	370.00	1,000.00	-630.00	37.0%
3280 Track	0.00	10,000.00	-10,000.00	0.0%
3290 Volleyball	12,853.74	12,000.00	853.74	107.12%
3295 Wrestling	0.00	7,000.00	-7,000.00	0.0%
<b>Total Income</b>	<b>207,572.71</b>	<b>358,975.00</b>	<b>-151,402.29</b>	<b>57.82%</b>
<b>Gross Profit</b>	<b>207,572.71</b>	<b>358,975.00</b>	<b>-151,402.29</b>	<b>57.82%</b>
<b>Expense</b>				
4110 Commissioner Salary	30,833.48	58,250.00	-27,416.52	52.93%
4111 Health Benefits	2,146.07	5,976.00	-3,829.93	35.91%
4112 Payroll Tax Expense	724.63			
4114 PERS- Employers Portion	7,032.19	12,488.00	-5,455.81	56.31%
4115 State Compensation Ins.	1,678.26	2,145.00	-466.74	78.24%
4116 Medicare.	0.00	1,090.00	-1,090.00	0.0%
4117 Futa	56.76	602.00	-545.24	9.43%
4118 ETT	6.47	75.00	-68.53	8.63%
4119 SUI	-595.27	1,128.00	-1,723.27	-52.77%
4120 Secretary Salary	8,475.00	16,950.00	-8,475.00	50.0%
4130 Sports Assigners	565.00	2,000.00	-1,435.00	28.25%
4140 Points Prep.	0.00	500.00	-500.00	0.0%
4210 Office Rent	1,000.02	4,000.00	-2,999.98	25.00%
4211 Commissioner Expenses	4,596.22	7,500.00	-2,903.78	61.28%
4212 NSCIF Meetings	1,817.64	5,000.00	-3,182.36	36.35%
4213 Website	475.46	1,100.00	-624.54	43.22%
4230 CIF Meetings (Pres.)	0.00	500.00	-500.00	0.0%
4235 Professional Dues	430.00	600.00	-170.00	71.67%
4240 Postage	944.85	2,500.00	-1,555.15	37.79%
4250 Office Supplies	1,041.28	1,500.00	-458.72	69.42%
4260 Telephone	1,567.05	3,000.00	-1,432.95	52.24%
4270 Printing	308.89	500.00	-191.11	61.78%
4280 Audit & Fees	350.00	3,000.00	-2,650.00	11.67%
4281 Liability Insurance	2,530.00	2,600.00	-70.00	97.31%
4290 Other	0.00	500.00	-500.00	0.0%
4310 BA	3,718.12	6,000.00	-2,281.88	61.97%
4320 BK	949.50	13,000.00	-12,050.50	7.30%
4321 BK Playoffs (SS)	0.00	14,250.00	-14,250.00	0.0%

4325 CC	100.00	0.00	100.00	100.0%
4330 FB	16,379.76	11,000.00	5,379.76	148.91%
4331 Football School Share	0.00	16,000.00	-16,000.00	0.0%
4340 G	0.00	0.00	0.00	0.0%
4341 FH	0.00	0.00	0.00	0.0%
4350 SC	0.00	4,400.00	-4,400.00	0.0%
4360 SB Playoffs	0.00	4,000.00	-4,000.00	0.0%
4370 SW	1,522.29	2,000.00	-477.71	76.12%
4380 TE Facility Rental	0.00	250.00	-250.00	0.0%
4385 TR	0.00	1,000.00	-1,000.00	0.0%
4390 VB	7,557.48	7,000.00	557.48	107.96%
4391 VB School Share	1,478.08	1,250.00	228.08	118.25%
4396 WR	0.00	6,000.00	-6,000.00	0.0%
4410 Officials (School)	37,796.39	84,000.00	-46,203.61	45.0%
4420 Officials (NSCIF)	0.00	0.00	0.00	0.0%
4510 Awards	10,456.78	19,000.00	-8,543.22	55.04%
4520 Rulebooks	2,934.43	7,000.00	-4,065.57	41.92%
4530 Repair/Maintenance	152.23	1,000.00	-847.77	15.22%
4540 Workshops	0.00	1,000.00	-1,000.00	0.0%
4550 Scholarships (6)	4,000.00	4,000.00	0.00	100.0%
4552 Scholarship Golf Tourney	0.00	3,000.00	-3,000.00	0.0%
4560 Clothing	0.00	4,000.00	-4,000.00	0.0%
4570 Capital Outlay	2,259.47	5,000.00	-2,740.53	45.19%
4580 Administrators Conference	0.00	2,000.00	-2,000.00	0.0%
4585 Women's Conference	1,175.92	6,000.00	-4,824.08	19.60%
4590 Other	690.89	500.00	190.89	138.18%
4331 - Football School Share	22,499.91			
<b>Total Expense</b>	<b>179,655.25</b>	<b>356,154.00</b>	<b>-176,498.75</b>	<b>50.44%</b>
<b>Net Ordinary Income</b>	<b>27,917.46</b>	<b>2,821.00</b>	<b>25,096.46</b>	<b>989.63%</b>
<b>Net Income</b>	<b>27,917.46</b>	<b>2,821.00</b>	<b>25,096.46</b>	<b>989.63%</b>