Department of Consumer Affairs

California State Athletic Commission

Commission Meeting

May 16, 2014

Los Angeles, CA

Chairman John Frierson
Vice-Chairman John Carvelli
Executive Officer Andy Foster

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR.

California State Athletic Commission
2005 Evergreen Street, Suite 2010 | Sacramento, California 95815
P (916) 263-2195 F (916) 263-2197 | www.dca.ca.gov/csac

Members of the Commission
John Frierson, Chair
Christopher Giza, MD, Vice-Chair
VanBuren Lemons, MD
Martha Shen-Urquidez
Mary Lehman
John Carvelli

COMMISSION MEETING AGENDA
Friday, May 16, 2014
10:00 a.m. - conclusion of business

California Department of Transportation District 7
100 S. Main Street, Room 01.040 B
Los Angeles, CA 90012

ORDER OF ITEMS SUBJECT TO CHANGE

OPEN SESSION

1. Call to Order/Pledge of Allegiance/Roll Call

2. Welcome - Chairman's Opening Remarks

3. Approval of the March 17, 2014, Commission Meeting Minutes

4. Executive Officer's Report
   a. Budget Update
   b. Boxer's Pension Fund/Neurological Examination Account Update
   c. Update on Audit recommendation implementation
   d. DCA Executive Office Assessment of CSAC operations
   e. Report on Anti Bullying Campaign

5. Subcommittee Reports

   a. Legal Oversight Subcommittee (Carvelli, Shen-Urquidez)
   b. Youth Pankration Subcommittee (Lehman, Carvelli)
   c. Large Event Incentive Subcommittee (Frierson, Carvelli)
   d. Transgender Licensing Subcommittee (Lehman, Giza)

6. Review and possible action of Pension Lost Beneficiary Clause proposed regulation language.

7. Review and possible action of Neurological Assessment proposed regulation language.

8. Review and possible action of Television Tax Cap proposed regulation language.

9. Discussion and possible action of Safety requirements with USA Boxing.

10. Discussion and possible disciplinary action against Trainer Joe Goossen.

11. Public Comment on Items not on the Agenda
(The Commission may not discuss or take action on any matter raised during this public comment section, except to decide whether to place the matter on the agenda of a future meeting pursuant to Government Code §§ 11125, 11125.7(a))

CLOSED SESSION

12. Pursuant to Government Code Section 11126(e)(1) the Commission will confer with Legal Counsel to discuss pending litigation.

    a. *Dwayne Woodard vs. California State Athletic Commission, Department of Consumer Affairs*, Los Angeles County Superior Court, Case No. BC487180,

    b. *Sarah Waklee vs. California State Athletic Commission, Department of Consumer Affairs*, Sacramento County Superior Court, Case No. 2012-00135227

OPEN SESSION

12. ADJOURNMENT

NOTICE: The meeting is accessible to the physically disabled. A person who needs disability-related accommodation or modification in order to participate in the meeting may make a request by contacting Heather Jackson at (916) 263-2195 or email heather.jackson@dca.ca.gov or sending a written request to the California State Athletic Commission, 2005 Evergreen Street, Suite 2010, Sacramento, CA 95815. Providing your request at least five (5) days before the meeting will help ensure availability of the requested accommodation. Requests for further information should be directed to Heather Jackson at the same address and telephone number.

Meetings of the California State Athletic Commission are open to the public except when specifically noticed otherwise in accordance with the Open Meetings Act. The audience will be given appropriate opportunities to comment on any issue presented.

AGENDA ITEM
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Agenda items may be taken out of orderthe agenda except public comment. Action may be taken on any item listed on

CALIFORNIA STATE ATHLETIC COMMISSION

MEETING MINUTES

March 17, 2014
10:00 a.m. to Close of Business

LOCATION:
California Department of Transportation District 7
100 South Main Street, Room-01.040 A
Los Angeles, CA 90012

Commissioners Present
John Frierson, Chair
Christopher Giza, Vice-Chair
Commissioner Van Lemons
Commissioner Mary Lehman
Commissioner John Carvelli

Commissioners Absent
Commissioner Martha Shen-Urquidez

Staff Present
Andy Foster, Executive Officer
Spencer Walker, Senior Staff Counsel, DCA

Agenda Item 1 – Call the meeting to Order / Roll Call / Pledge of Allegiance
The meeting was called to order at 10:00 a.m. and a quorum was present.

Agenda Item 2 – Chairman's Opening Remarks
Chairman Frierson did not have any opening remarks.

Agenda Item 3 – Approval of February 10, 2014 Commission Meeting Minutes
Commissioner Lehman referenced slight changes in Agenda Item 10 for Commissioner Lemons' review and suggested the minutes be revised to reflect that the TUE policy will not be granted retroactively. Commissioner Carvelli motioned to approve the minutes as amended. Commissioner Lehman seconded the motion – passing 4-0 (Frierson, Lemons, Carvelli, Lehman)

Agenda Item 4 – Executive Officer Report
BUDGET UPDATE
Mr. Foster presented the Commission with an overview of the Commission's current budget. He explained that during the winter months the Commission's revenue dropped, which is a historic trend for the Commission. Mr. Foster further explained that the Department of Finance (DOF) has agreed to a $50,000 increase to the Commission's budget. Additionally, the Department of Consumer Affairs (DCA) has agreed to pay for half of the current litigation cases. Considering the assistance from DCA and DOF, as well as current revenue projections, Mr. Foster stated that he is cautiously optimistic that the Commission will make this Fiscal Year's budget.

STAFFING UPDATE
Mr. Foster indicated that the current staffing remains unchanged from the last Commission Meeting.

SUBCOMMITTEE REPORTS

1) **Litigation Strategy subcommittee (Carvelli/Shen-Urquidez)**
   Mr. Foster informed the Commission that the Legal Subcommittee is now titled the Litigation Strategy Subcommittee. Commissioner Carvelli explained that the reason for the name change is to identify itself more as an oversight to the budget strategy with regard to Commission litigation.
2) **Youth Pankration Subcommittee (Lehman/Carvelli)**
   Commissioner Lehman reported on the subcommittee's recent and future meetings and discussions, including mixed gender bouts, the current state of youth mixed martial arts and possible delegation.
3) **Boxer's Pension Fund Subcommittee (Carvelli/Shen-Urquidez)**
   Commissioner Carvelli reported that there is information about the Boxer's Pension Fund on the California Athletic Commission's Facebook page and urged everyone to go view the page to locate the Pension information. Carvelli also reported that the subcommittee is currently working on revisions to the regulations concerning Boxer's Pension.
4) **Anti-Bullying Campaign Subcommittee (Carvelli/Shen-Urquidez)**
   Mr. Foster reported that they are very close to locking in dates and locations for the first couple presentations. He explained although there were some scheduling conflicts for a couple of the participants, the subcommittee has commitments from Mr. John McCarthy and Mr. Herb Dean as presenters for future demonstrations. Currently the campaign is scheduled to visit 2 Los Angeles Unified School District campuses, which will reach close to 200 students.
5) **Large Event Incentive Subcommittee (Frierson, Carvelli)**
   Commissioner Carvelli reported that this subcommittee is actively reaching out to multiple government agencies including the Franchise Tax Board and the Travel and Tourism Commission to discuss options for staying competitive as well as incentivizing larger events in California.

Agenda Item 5 – California Amateur Mixed Martial Arts (CAMO) Dehydration Study
Commissioner Giza reported on the dehydration study that was performed on CAMO participants. The study was intended to identify any links between an athlete's weight cut before their fight and the outcomes of those fights. The concern was that athletes who cut large amounts of weight are at a higher risk of getting knocked out because of the dehydration before the fight. The outcome of the study displayed no significant effect from the current weigh-in methods. After much discussion it was determined to further review this topic at a Medical Advisory Committee meeting.

Agenda Item 6 – Public Announcement of California State Athletic Commission support for the Cleveland Clinic Professional Fighters Brain Health Study
Mr. Foster presented the Commission with information regarding the Cleveland Clinic's study. Commissioner Carvelli motioned to support and offer participation in the study. Commissioner Lemons seconded the motion – passing 5-0.

PUBLIC COMMENT
Mr. Roy Englebrecht suggested that the Commission consider changing all 4, 6, and 8 round bouts to be 2-minute rounds, instead of 3-minute rounds. He explained that his would potentially cut down on nearly 25% of injuries in an athlete's career.

Agenda Item 8 – Review and possible action of Neurological Assessment proposed regulation language
Mr. Foster presented the Commission with background on the neurological assessment, explaining that the current assessment has been significantly lowered awaiting a spending strategy. He recommended that the Commission perform research to produce an amount for the assessment, once the Commission has determined how the monies are to be spent. Mr. Spencer Walker explained that during the regulatory process, the Commission will be required to explain how the amount for the assessment was reached, and suggested that a subcommittee form to conduct this research.

The Neurological Assessment Subcommittee was formed. Commissioners Lehman and Giza volunteered to sit on this subcommittee.

Agenda Item 13 – Reconsideration of Kella Byers for license application and possible opponent
Mr. Foster presented background on Ms. Kella Byers' professional Boxing license application. He recommended that the Commission reconsider Ms. Byers' license, suggesting that the a temporary license be issued - allowing one fight against the opponent approved by Mr. Foster.

Chair Frierson made a motion to approve Ms. Byers' temporary license for the opponent that Mr. Foster approved. Commissioner Lehman seconded the motion - passing 3-1-1.

Frierson/Lehman/Carvelli - Approved
Lemons - Opposed
Giza - Abstained

Agenda Item 11 – Discussion of using proctoring ringside physicians
This item was tabled for a future meeting.

Agenda Item 7 – Review and possible action of Pension Lost Beneficiary Clause proposed regulation language
Commissioner Carvelli presented the Commission with the language for the Pension Lost Beneficiary regulation and recommended approval to move forward. Commissioner Carvelli made a motion to approved the language with the most recent revisions. After some discussion and clarification, Commissioner Giza seconded the motion - passed 5-0.

Commissioner Lemons made a second motion to direct commission Staff to commence the rulemaking process and to delegate the Executive Officer the authority to make all non-substantiate changes. Commissioner Giza seconded the motion - passed 5-0.

Agenda Item 9 – Discussion and possible action regarding increasing the Television Tax Cap
Mr. Foster presented the Commission with background on the Television Tax Cap and recommended that the Commission begin the process of increasing the cap amount from $25,000 to $35,000. He explained that many of the affected stakeholders are supportive of the

Commission's effort toward a higher tax cap. Mr. Spencer Walker explained that during the regulatory process, the Commission will be required to explain how the amount for the cap was reached, and suggested that a subcommittee form to conduct this research.

The Television Tax Cap Subcommittee was formed. Commissioners Lehman and Carvelli volunteered to sit on this subcommittee.

Agenda Item 10 – Discussion and possible action regarding delegation of amateur kickboxing

Mr. Foster presented the Commission with background on the possible delegation of amateur kickboxing to the International Kickboxing Federation (IKF). He recommended that the Commission approve a temporary delegation of amateur kickboxing to IKF until June 30, 2014 and revisit the delegation at a future Commission meeting after the fiscal year. After discussion regarding rules and reporting requirements, Commissioner Lehman made a motion to approve the IKF delegation with the same terms and oversight requirements as CAMO. Commissioner Carvelli seconded the motion - passed 5-0.

PUBLIC COMMENT

Mr. JT Steele, CAMO - Expressed CAMO's interest on working with IKF to create more similar rules between the delegates.

Agenda Item 12 – Nomination of Edmund Ayoub, M.D. and Steven Steinschriber, M.D. to the Medical Advisory Committee for Safety Standards

Mr. Foster presented the Commission with background on two physicians that he is recommending as new additions to the Medical Advisory Committee for Safety Standards (MAC). Commissioner Giza made a motion to nominate both physicians to the MAC. Commissioner Lemons seconded the motion - passed 5-0.

Agenda Item 14 – Certificate of Appreciation presented to Supervising Deputy Attorney General Karen Chappelle

Mr. Foster explained that he would like to publicly acknowledge Ms. Karen Chappelle's service to the California State Athletic Commission.

Agenda Item 15 – Certificate of Appreciation presented to CSAC Medical Chair, Dr. Paul Wallace

Mr. Foster explained that he would like to publicly acknowledge Ms. Karen Chappelle's service to the California State Athletic Commission.

Agenda Item 16 – Public Comment on Items not on the Agenda

Mr. Steve Fossum readdressed the Commission regarding blood work and insurance requirements for IKF.

ADJOURNMENT

AGENDA ITEM
4a

ATHLETIC COMMISSION FY 2013-14 EXPENDITURE PLANNING VS ACTUAL SPENDING

Updated with FM09 Calstars

	13-14 Budget Act	July	ACTUAL July	August	ACTUAL August	September	ACTUAL September	October	ACTUAL October	November	ACTUAL November	December	ACTUAL December	January	ACTUAL January	February	ACTUAL February	March	ACTUAL March	April	May	June	Proposed Expenditure	ACTUAL Expenditure
PERSONAL SERVICES:																								
Civil Service-Perm	165,495	$ 13,791	$ 19,113	$ 13,791	$ 27,348	$ 13,791	$ 2,740	$ 13,791	$ 15,387	$ 13,791	$ 13,984	$ 13,791	$ 14,124	$ 13,791	$ 15,123	$ 13,791	$ 14,345	$ 13,791	$ 14,268	$ 13,791	$ 13,791	$ 13,791	$ 165,495	$ 136,432
Statutory-Exempt (EO)	85,200	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,100	$ 7,810	$ 7,100	$ 8,165	$ 7,100	$ 7,100	$ 7,100	$ 85,200	$ 65,675
Athletic Inspectors	146,680	$ 13,108	$ -	$ 13,108	$ 15,839	$ 12,865	$ 17,865	$ 13,848	$ 21,774	$ 9,162	$ 17,449	$ 11,128	$ 14,138	$ 8,906	$ 20,630	$ 9,404	$ 4,442	$ 15,828	$ 12,176	$ 13,108	$ 12,609	$ 13,606	$ 146,680	$ 124,313
Board/Commission	4,500	$ -	$ -	$ 900	$ -	$ -	$ -	$ 900	$ -		$ 1,600		$ 400	$ 900	$ 1,000		$ -		$ 900	$ 900		$ 900	$ 4,500	$ 3,900
Temporary Help	-	$ -	$ -		$ 3,367	$ -	$ 6,734	$ -	$ 3,535	$ -	$ 3,535	$ -	$ 3,535	$ -	$ 3,535	$ -	$ 3,535	$ -	$ 3,535	$ -	$ -	$ -	$ -	$ 31,311
Overtime		$ -	$ -	$ -	$ 1,437	$ -	$ -	$ -	$ -	$ -	$ 16	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,453
Staff Benefits	140,158	$ 11,680	$ 10,182	$ 11,680	$ 12,716	$ 11,680	$ 7,216	$ 11,680	$ 11,736	$ 11,680	$ 11,454	$ 11,680	$ 10,992	$ 11,680	$ 12,568	$ 11,680	$ 11,963	$ 11,680	$ 12,494	$ 11,680	$ 11,680	$ 11,680	$ 140,158	$ 101,321
TOTAL, PERSONAL SERVICES	542,033	$ 45,679	$ 36,395	$ 46,579	$ 67,807	$ 45,436	$ 41,655	$ 47,319	$ 59,532	$ 41,733	$ 55,138	$ 43,699	$ 50,289	$ 42,377	$ 59,956	$ 41,975	$ 42,095	$ 48,399	$ 51,538	$ 46,579	$ 45,180	$ 47,077	$ 542,033	$ 464,405
OPERATING EXPENSE AND EQUIPMENT																								
Fingerprints	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 104	$ -	$ -	$ -	$ -	$ 104
General Expense	25,211	$ 1,500	$ 295	$ -	$ 1,243	$ 1,500	$ 3,347	$ -	$ 2,494	$ 1,500	$ 295	$ -	$ 2,123	$ 1,500	$ 2,406	$ -	$ 608	$ 1,500	$ 1,225	$ -	$ 1,500	$ 1,211	$ 10,211	$ 14,036
Printing	7,000	$ 500	$ -	$ -	$ -	$ -	$ 160	$ 500	$ 7	$ -	$ 3,494	$ -	$ -	$ -	$ -	$ 500	$ -	$ -	$ 171	$ -	$ -	$ 500	$ 2,000	$ 3,832
Communication	3,000	$ 250	$ 4	$ 250	$ 74	$ 250	$ -	$ 250	$ 77	$ 250	$ 87	$ 250	$ 70	$ 250	$ 4	$ 250	$ 386	$ 250	$ 74	$ 250	$ 250	$ 250	$ 3,000	$ 776
Postage	5,614	$ 100	$ -	$ 100	$ 305	$ 100	$ 106	$ 100	$ 177	$ 100	$ 147	$ 100	$ -	$ 100	$ 293	$ 100	$ 137	$ 100	$ 199	$ 100	$ 100	$ 100	$ 1,200	$ 1,364
Travel In State	72,600	$ 5,909	$ -	$ 5,909	$ 1,348	$ 5,810	$ 7,128	$ 9,209	$ 9,564	$ 4,309	$ 9,464	$ 5,106	$ 13,129	$ 7,205	$ 13,514	$ 4,407	$ 2,033	$ 7,010	$ 7,593	$ 5,707	$ 6,110	$ 5,909	$ 72,600	$ 63,773
Training	-		$ -	$ -	$ -	$ -	$ -		$ -		$ -		$ -		$ -		$ -		$ -				$ -	$ -
Facilities Operations	62,640	$ 5,220	$ 5,305	$ 5,220	$ 5,305	$ 5,220	$ 5,212	$ 5,220	$ 5,520	$ 5,220	$ 5,345	$ 5,220	$ 5,346	$ 5,220	$ 1,872	$ 5,220	$ 5,277	$ 5,220	$ 5,346	$ 5,220	$ 5,220	$ 5,220	$ 62,640	$ 44,528
C/P Services - Internal	25,105	$ 2,248	$ -	$ 2,248	$ -	$ 2,203	$ -	$ 2,385	$ 4,570	$ 1,515	$ -	$ 1,880	$ -	$ 1,468	$ -	$ 1,560	$ -	$ 2,753	$ -	$ 2,248	$ 2,154	$ 2,340	$ 25,000	$ 4,570
C/P Services - External	31,860	$ 2,655	$ -	$ 2,655	$ -	$ 2,655	$ -	$ 2,655	$ 1,000	$ 2,655	$ 2,000	$ 2,655	$ -	$ 2,655	$ 8,500	$ 2,655	$ -	$ 2,655	$ 1,000	$ 2,655	$ 2,655	$ 2,655	$ 31,860	$ 12,500
DCA Pro Rata	215,475	$ -	$ -	$ 53,869	$ 53,776	$ -	$ -	$ -	$ 53,776	$ 53,869	$ -	$ -	$ -	$ -	$ 54,055	$ 53,869	$ -	$ -	$ -	$ -	$ 53,869	$ -	$ 215,475	$ 161,607
DEPARTMENTAL SERVICES																							$ -	$ -
DP Maintenance & Supplies	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 24	$ -	$ -	$ -	$ 259	$ -	$ 175		$ -		$ 1,385				$ -	$ 1,843
Central (State) Adm Pro Rata	117,588	$ -	$ -	$ -	$ -	$ 29,397	$ -		$ -		$ 58,794	$ 29,397	$ -	$ -	$ -		$ 29,397	$ 29,397	$ -			$ 29,397	$ 117,588	$ 88,191
ENFORCEMENT																							$ -	$ -
Attorney General	48,000	$ 4,000	$ -	$ 4,000	$ 3,620	$ 4,000	$ 1,730	$ 4,000	$ 20,913	$ 4,000	$ 12,752	$ 4,000	$ 4,583	$ 4,000	$ -	$ 4,000	$ -	$ 4,000	$ 20,885	$ 4,000	$ 4,000	$ 4,000	$ 48,000	$ 64,483
Major Equipment	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -		$ -				$ -	$ -
Minor Equipment	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,493		$ -		$ -				$ -	$ 8,493
TOTALS, OE&E	614,093	$ 22,382	$ 5,604	$ 74,250	$ 65,671	$ 51,135	$ 17,683	$ 24,319	$ 98,122	$ 73,418	$ 92,378	$ 48,608	$ 25,510	$ 22,398	$ 89,312	$ 72,561	$ 37,838	$ 52,885	$ 37,982	$ 20,180	$ 75,858	$ 51,582	$ 589,574	$ 470,100
TOTAL EXPENSE	1,156,126	$ 68,061	$ 41,999	$ 120,829	$ 133,478	$ 96,571	$ 59,338	$ 71,638	$ 157,654	$ 115,151	$ 147,516	$ 92,307	$ 75,799	$ 64,775	$ 149,268	$ 114,536	$ 79,933	$ 101,284	$ 89,520	$ 66,759	$ 121,038	$ 98,659	$ 1,131,607	$ 934,505

FY 13-14 Actual Cashflow of Athletic Commission Fund

Fund 0326

Based on Monthly Calstars Reports

	Revenue	Expenditures	Balance	Comments
CY 2013-14				
Beginning balance:			$ 318,197	FY 2012-13 Closing Balance
July	$ 54,987	$ 41,998	$ 331,186	Actual Revenue and Expenditures based on FM01 Calstars
August	$ 128,526	$ 133,476	$ 326,236	Actual Revenue and Expenditures based on FM02 Calstars
September	$ 198,818	$ 59,339	$ 465,715	Actual Revenue and Expenditures based on FM03 Calstars
October	$ 106,879	$ 157,652	$ 414,942	Actual Revenue and Expenditures based on FM04 Calstars
November	$ 159,105	$ 147,516	$ 426,531	Actual Revenue and Expenditures based on FM05 Calstars
December	$ 165,816	$ 75,798	$ 516,549	Actual Revenue and Expenditures based on FM06 Calstars
January	$ 43,524	$ 149,268	$ 410,805	Actual Revenue and Expenditures based on FM07 Calstars
February	$ 70,382	$ 79,933	$ 401,254	Actual Revenue and Expenditures based on FM08 Calstars
March	*$ 98,649*	*$ 89,520*	$ 410,383	Actual Revenue and Expenditures based on FM09 Calstars
April	$ 100,617	$ 66,759	$ 444,241	Revenue and Expenditures Projected
May	$ 100,184	$ 121,038	$ 423,388	Revenue and Expenditures Projected
June	$ 166,181	$ 98,659	$ 490,909	Revenue and Expenditures Projected
FM 13	$ -	$ -	$ 490,909	
FY 2013-14 Total	**$ 1,393,668**	**$ 1,220,956**		

Athletic Commission Fund Revenue

Fund 0326

Updated with Revenue Info from Calstars

	Projected Revenue	Actual Revenue*	YTD Difference
CY 2013-14			
July	$ 135,950	$ 54,987	$ -80,963
August	$ 161,988	$ 128,526	$ -33,462
September	$ 114,574	$ 198,818	$ 84,244
October	$ 115,872	$ 106,879	$ -8,993
November	$ 60,046	$ 159,105	$ 99,059
December	$ 147,572	$ 165,816	$ 18,244
January	$ 109,922	$ 43,524	$ -66,398
February	$ 45,440	$ 70,382	$ 24,942
March	$ 121,498	$ 98,649	$ -22,849
April	$ 100,617		
May	$ 100,184		
June	$ 166,181		
FM 13	$ -		
FY 2013-14 Total	**$ 1,379,844**	**$ 1,026,686**	**$ 13,824**

* Actual Revenue based on monthly Calstars reports and includes processing lags

Athletic Commission Expenditures

Fund 0326

Updated with Expenditure Info from Calstars

	Projected Expenditures	Actual Expenditures*	YTD Difference**
CY 2013-14			
July	$ 68,061	$ 41,998	$ -26,063
August	$ 120,829	$ 133,476	$ 12,647
September	$ 96,571	$ 59,339	$ -37,232
October	$ 71,638	$ 157,652	$ 86,014
November	$ 115,151	$ 147,516	$ 32,365
December	$ 92,307	$ 75,798	$ -16,509
January	$ 64,775	$ 149,268	$ 84,493
February	$ 114,536	$ 79,933	$ -34,603
March	$ 101,284	$ 89,520	$ -11,764
April	$ 66,759		
May	$ 121,038		
June	$ 98,659		
FM 13	$ -		
FY 2013-14 Total	**$ 1,131,607**	**$ 934,500**	**$ 89,349**

* Actual Rev/Exp based on monthly Calstars reports and include processing lags

** Athletic Inspector and Travel Backlog

March 2014 (FM 09) FINANCIAL REPORTS Volume 9

Athletic Commission
Attn: Andy Foster
2005 Evergreen St., Suite 2010
0900

Fiscal Operations CALSTARS

California State Accounting and Reporting System

DEPARTMENT OF CONSUMER AFFAIRS

This month's reports include:

- March 2014 – FM09 Management (Budget & Expenditure) report.
- March 2014 – FM09 Encumbrance reports
- March 2014 – FM09 History reports (H10 for Boards, H09 for Bureaus) supporting the current month expenditures by object code summarized on the Management Budget and Expenditure Report.
- March 2014 – FM09 Revenue reports (CALSTARS Q24), if you are a revenue-generating program.

If you have any questions or concerns about lag times on specific expenditure line items or budget plan entries, please contact your assigned Budget Office Analyst.

Report Distribution

Please contact Lori Moore at 574-7120 for (Bureaus/Divisions) or Dee Ann Mahoney at 574-7124 for (Boards) when there is a change in staff that is to receive the monthly management reports or to notify us that you are moving to a new location.

Fiscal Officer

Janice Shintaku-Enkoji

574-7173

Accounting Office

Accounting Administrator II

Kathy Berreth 574-7170

Accounts Payable

Debbie Baumbach 574-7157

Travel Unit

Rosalind Heard 574-7304

CALSTARS Unit

Mary Woo 574-7121

Lori Moore (Bureaus/Divisions) 574-7120

Dee Ann Mahoney (Boards) 574-7124

Central Cashiering Unit

email: Cashiering@dca.ca.gov

Main Line 574-7180

Jim Rosenberger 574-7185

General Ledger

Nhung Huynh 574-7130

AR/Revenue Unit

Pam Hauschild 574-7107

Budget Officer

Taylor Schick

574-7177

Budget Office

Cynthia Dines 574-7162

Robert de los Reyes 574-7166

Fee Increases/New Fee Categories

This is a reminder that any legislation or regulations that increase, decrease, or establish new fees require the set up of new revenue source codes. Please contact Kendall Lee at 574-7759 for further information. You may also use the fill & print form on the Intranet at: http://inside.dca.ca.gov/offices/oas/accounting/receivables.html

Revenue Report Corrections

Please contact Mariko Yi of the AR/Revenue Unit at 574-7303 should you find any unusual entries appearing on your monthly revenue report (CALSTARS Q24). Mariko will research each item and make the necessary corrections.

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVICES								
SALARIES AND WAGES								
003 00	CIVIL SERVICE-PERM	165,495	14,268	136,431	0	136,431	29,064	
033 02	ATH INSP MSC 906,9	0	12,176	124,313	0	124,313	(124,313)	
033 03	PHYS FITNESS INCEN	146,680	0	0	0	0	146,680	
033 04	TEMP HELP (907)	0	3,535	31,311	0	31,311	(31,311)	
063 00	STATUTORY-EXEMPT	85,200	8,165	65,675	0	65,675	19,525	
063 01	BD/COMMSN (901,920	4,500	900	3,900	0	3,900	600	
083 00	OVERTIME	0	0	1,452	0	1,452	(1,452)	
TOTAL SALARIES AND WAGES		**401,875**	**39,044**	**363,082**	**0**	**363,082**	**38,793**	**9.65%**
STAFF BENEFITS								
103 00	OASDI	24,071	1,609	14,783	0	14,783	9,288	
104 00	DENTAL INSURANCE	1,677	244	1,004	0	1,004	673	
105 00	HEALTH/WELFARE INS	48,465	3,191	21,415	0	21,415	27,050	
106 01	RETIREMENT	52,152	3,448	29,216	0	29,216	22,936	
125 00	WORKERS' COMPENSAT	11,559	0	0	0	0	11,559	
125 15	SCIF ALLOCATION CO	0	566	5,529	0	5,529	(5,529)	
134 00	OTHER-STAFF BENEFI	201	2,863	24,017	0	24,017	(23,816)	
135 00	LIFE INSURANCE	0	11	92	0	92	(92)	
136 00	VISION CARE	1,500	26	251	0	251	1,249	
137 00	MEDICARE TAXATION	533	536	5,016	0	5,016	(4,483)	
TOTAL STAFF BENEFITS		**140,158**	**12,494**	**101,322**	**0**	**101,322**	**38,836**	**27.71%**
TOTAL PERSONAL SERVICES		**542,033**	**51,538**	**464,404**	**0**	**464,404**	**77,629**	**14.32%**
OPERATING EXPENSES & EQUIPMENT								
FINGERPRINTS								
213 04	FINGERPRINT REPORT	0	104	104	0	104	(104)	
TOTAL FINGERPRINTS		**0**	**104**	**104**	**0**	**104**	**(104)**	**0.00%**
GENERAL EXPENSE								
201 00	GENERAL EXPENSE	25,211	0	0	0	0	25,211	
205 00	DUES & MEMBERSHIPS	0	0	200	0	200	(200)	
206 00	MISC OFFICE SUPPLI	0	1,008	2,405	0	2,405	(2,405)	
207 00	FREIGHT & DRAYAGE	0	99	7,567	0	7,567	(7,567)	
213 02	ADMIN OVERHEAD-OTH	0	118	3,753	0	3,753	(3,753)	
223 00	LIBRARY PURCH/SUBS	0	0	110	0	110	(110)	

DEPARTMENT OF CONSUMER AFFAIRS
BUDGET REPORT
AS OF 3/31/2014

FM 09

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
TOTAL GENERAL EXPENSE		**25,211**	**1,225**	**14,034**	**0**	**14,034**	**11,177**	**44.33%**
PRINTING								
241 00	PRINTING	7,000	0	0	0	0	7,000	
242 00	PAMPHLT/LEAFLT/BRO	0	0	3,494	0	3,494	(3,494)	
242 02	REPRODUCTION SVS	0	0	7	0	7	(7)	
242 03	COPY COSTS ALLO	0	0	160	0	160	(160)	
244 00	OFFICE COPIER EXP	0	171	171	0	171	(171)	
TOTAL PRINTING		**7,000**	**171**	**3,832**	**0**	**3,832**	**3,168**	**45.26%**
COMMUNICATIONS								
251 00	COMMUNICATIONS	3,000	0	0	0	0	3,000	
252 00	CELL PHONES,PDA,PA	0	58	348	0	348	(348)	
257 01	TELEPHONE EXCHANGE	0	16	427	0	427	(427)	
TOTAL COMMUNICATIONS		**3,000**	**74**	**775**	**0**	**775**	**2,225**	**74.17%**
POSTAGE								
261 00	POSTAGE	5,614	0	0	0	0	5,614	
263 05	DCA POSTAGE ALLO	0	199	1,364	0	1,364	(1,364)	
TOTAL POSTAGE		**5,614**	**199**	**1,364**	**0**	**1,364**	**4,250**	**75.71%**
TRAVEL: IN-STATE								
291 00	TRAVEL: IN-STATE	72,600	0	0	0	0	72,600	
292 00	PER DIEM-I/S	0	1,514	11,354	0	11,354	(11,354)	
293 00	VEHICLE, GS-I/S	0	0	367	0	367	(367)	
294 00	COMMERCIAL AIR-I/S	0	1,304	8,591	0	8,591	(8,591)	
296 00	PRIVATE CAR-I/S	0	4,724	41,268	0	41,268	(41,268)	
297 00	RENTAL CAR-I/S	0	42	2,080	0	2,080	(2,080)	
301 00	TAXI & SHUTTLE SER	0	0	50	0	50	(50)	
305 00	MGMT/TRANS FEE-I/S	0	10	65	0	65	(65)	
TOTAL TRAVEL: IN-STATE		**72,600**	**7,593**	**63,774**	**0**	**63,774**	**8,826**	**12.16%**
FACILITIES OPERATIONS								
341 00	FACILITIES OPERATI	62,640	0	0	0	0	62,640	
343 00	RENT-BLDG/GRND(NON	0	5,243	43,773	20,500	64,273	(64,273)	
347 00	FACILITY PLNG-DGS	0	103	755	0	755	(755)	
TOTAL FACILITIES OPERATIONS		**62,640**	**5,346**	**44,528**	**20,500**	**65,028**	**(2,388)**	**-3.81%**
C/P SVS - INTERDEPARTMENTAL								
382 00	CONSULT/PROF-INTER	25,000	0	0	0	0	25,000	
393 00	HLTH & MED-INTERDE	0	0	4,570	0	4,570	(4,570)	

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
TOTAL C/P SVS - INTERDEPARTMENTAL		25,000	0	4,570	0	4,570	20,430	81.72%
C/P SVS - EXTERNAL								
402 00	CONSULT/PROF SERV-	31,860	0	0	0	0	31,860	
413 00	HEALTH & MEDICAL-E	0	1,000	12,500	26,540	39,040	(39,040)	
TOTAL C/P SVS - EXTERNAL		31,860	1,000	12,500	26,540	39,040	(7,180)	-22.54%
DEPARTMENTAL SERVICES								
424 03	OIS PRO RATA	75,805	0	56,854	0	56,854	18,951	
427 00	INDIRECT DISTRB CO	125,185	0	93,889	0	93,889	31,296	
427 01	INTERAGENCY SERVS	105	0	0	0	0	105	
427 30	DOI - ISU PRO RATA	4,020	0	3,015	0	3,015	1,005	
427 34	PUBLIC AFFAIRS PRO	5,645	0	4,234	0	4,234	1,411	
427 35	PCSD PRO RATA	4,820	0	3,615	0	3,615	1,205	
TOTAL DEPARTMENTAL SERVICES		215,580	0	161,607	0	161,607	53,973	25.04%
DATA PROCESSING								
436 00	SUPPLIES-IT (PAPER	0	35	428	0	428	(428)	
445 00	SOFTWARE-IT PURCH,	0	1,350	1,350	1,350	2,700	(2,700)	
449 00	ELECT WASTE RECYCL	0	0	64	0	64	(64)	
TOTAL DATA PROCESSING		0	1,385	1,842	1,350	3,192	(3,192)	0.00%
CENTRAL ADMINISTRATIVE SERVICES								
438 00	PRO RATA	117,588	0	88,191	0	88,191	29,397	
TOTAL CENTRAL ADMINISTRATIVE SERVICES		117,588	0	88,191	0	88,191	29,397	25.00%
ENFORCEMENT								
396 00	ATTORNEY GENL-INTE	48,000	20,885	64,481	0	64,481	(16,481)	
TOTAL ENFORCEMENT		48,000	20,885	64,481	0	64,481	(16,481)	-34.34%
MINOR EQUIPMENT								
226 40	MIN EQPMT-DP-ADD'L	0	0	1,805	0	1,805	(1,805)	
226 45	MIN EQPMT-DP-REPL	0	0	6,688	0	6,688	(6,688)	
TOTAL MINOR EQUIPMENT		0	0	8,493	0	8,493	(8,493)	0.00%
TOTAL OPERATING EXPENSES & EQUIPMEN		614,093	37,982	470,097	48,390	518,487	95,606	15.57%
STATE ATHLETIC COMMISSION		1,156,126	89,520	934,501	48,390	982,891	173,235	14.98%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

STATE ATHLETIC COMMISSION

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
	1,156,126	89,520	934,501	48,390	982,891	173,235	14.98%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION - NEUROLOGICAL

STATE ATHLETIC COMM - BOXERS NEURO ACCT

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVICES								
SALARIES AND WAGES								
003 00	CIVIL SERVICE-PERM	30,424	0	247	0	247	30,177	
TOTAL SALARIES AND WAGES		30,424	0	247	0	247	30,177	99.19%
STAFF BENEFITS								
103 00	OASDI	2,265	0	15	0	15	2,250	
104 00	DENTAL INSURANCE	617	0	0	0	0	617	
105 00	HEALTH/WELFARE INS	8,792	0	0	0	0	8,792	
106 01	RETIREMENT	6,512	0	0	0	0	6,512	
125 00	WORKERS' COMPENSAT	287	0	0	0	0	287	
125 15	SCIF ALLOCATION CO	0	8	75	0	75	(75)	
134 00	OTHER-STAFF BENEFI	313	0	0	0	0	313	
136 00	VISION CARE	201	0	0	0	0	201	
137 00	MEDICARE TAXATION	51	0	4	0	4	47	
TOTAL STAFF BENEFITS		19,038	8	94	0	94	18,944	99.51%
TOTAL PERSONAL SERVICES		49,462	8	341	0	341	49,121	99.31%
OPERATING EXPENSES & EQUIPMENT								
GENERAL EXPENSE								
201 00	GENERAL EXPENSE	2,500	0	0	0	0	2,500	
213 02	ADMIN OVERHEAD-OTH	0	0	170	0	170	(170)	
223 00	LIBRARY PURCH/SUBS	0	0	0	2,187	2,187	(2,187)	
TOTAL GENERAL EXPENSE		2,500	0	170	2,187	2,357	143	5.72%
PRINTING								
241 00	PRINTING	690	0	0	0	0	690	
TOTAL PRINTING		690	0	0	0	0	690	100.00%
COMMUNICATIONS								
251 00	COMMUNICATIONS	217	0	0	0	0	217	
TOTAL COMMUNICATIONS		217	0	0	0	0	217	100.00%
POSTAGE								
261 00	POSTAGE	1,463	0	0	0	0	1,463	
TOTAL POSTAGE		1,463	0	0	0	0	1,463	100.00%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION - NEUROLOGICAL

STATE ATHLETIC COMM - BOXERS NEURO ACCT

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
TRAINING								
331 00	TRAINING	246	0	0	0	0	246	
TOTAL TRAINING		246	0	0	0	0	246	100.00%
FACILITIES OPERATIONS								
341 00	FACILITIES OPERATI	2,779	0	0	0	0	2,779	
TOTAL FACILITIES OPERATIONS		2,779	0	0	0	0	2,779	100.00%
C/P SVS - EXTERNAL								
402 00	CONSULT/PROF SERV-	47,663	0	0	0	0	47,663	
TOTAL C/P SVS - EXTERNAL		47,663	0	0	0	0	47,663	100.00%
DEPARTMENTAL SERVICES								
424 03	OIS PRO RATA	3,680	0	2,760	0	2,760	920	
427 00	INDIRECT DISTRB CO	9,238	0	6,929	0	6,929	2,309	
427 01	INTERAGENCY SERVS	13	0	0	0	0	13	
427 30	DOI - ISU PRO RATA	294	0	221	0	221	73	
427 34	PUBLIC AFFAIRS PRO	413	0	310	0	310	103	
427 35	PCSD PRO RATA	355	0	266	0	266	89	
TOTAL DEPARTMENTAL SERVICES		13,993	0	10,486	0	10,486	3,507	25.06%
DATA PROCESSING								
449 00	ELECT WASTE RECYCL	0	12	12	0	12	(12)	
TOTAL DATA PROCESSING		0	12	12	0	12	(12)	0.00%
CENTRAL ADMINISTRATIVE SERVICES								
438 00	PRO RATA	5,401	0	4,051	0	4,051	1,350	
TOTAL CENTRAL ADMINISTRATIVE SERVICES		5,401	0	4,051	0	4,051	1,350	25.00%
MINOR EQUIPMENT								
226 40	MIN EQPMT-DP-ADD'L	0	2,988	2,988	0	2,988	(2,988)	
TOTAL MINOR EQUIPMENT		0	2,988	2,988	0	2,988	(2,988)	0.00%
TOTAL OPERATING EXPENSES & EQUIPMEN		74,952	3,000	17,707	2,187	19,894	55,058	73.46%
ATE ATHLETIC COMM - BOXERS NEURO ACCT		124,414	3,008	18,047	2,187	20,234	104,180	83.74%
		124,414	3,008	18,047	2,187	20,234	104,180	83.74%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION - BOXERS PENSION FUND 9250

BOXERS PENSION FUND 9250

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVICES								
SALARIES AND WAGES								
003 00	CIVIL SERVICE-PERM	16,902	0	0	0	0	16,902	
TOTAL SALARIES AND WAGES		16,902	0	0	0	0	16,902	100.00%
STAFF BENEFITS								
103 00	OASDI	1,719	0	0	0	0	1,719	
104 00	DENTAL INSURANCE	15	0	0	0	0	15	
105 00	HEALTH/WELFARE INS	2,493	0	0	0	0	2,493	
106 01	RETIREMENT	3,333	0	0	0	0	3,333	
125 00	WORKERS' COMPENSAT	151	0	0	0	0	151	
125 15	SCIF ALLOCATION CO	0	4	40	0	40	(40)	
136 00	VISION CARE	3	0	0	0	0	3	
137 00	MEDICARE TAXATION	28	0	0	0	0	28	
TOTAL STAFF BENEFITS		7,742	4	40	0	40	7,702	99.48%
TOTAL PERSONAL SERVICES		24,644	4	40	0	40	24,604	99.84%
OPERATING EXPENSES & EQUIPMENT								
GENERAL EXPENSE								
201 00	GENERAL EXPENSE	24,254	0	0	0	0	24,254	
213 02	ADMIN OVERHEAD-OTH	0	0	94	0	94	(94)	
TOTAL GENERAL EXPENSE		24,254	0	94	0	94	24,160	99.61%
POSTAGE								
261 00	POSTAGE	1,034	0	0	0	0	1,034	
TOTAL POSTAGE		1,034	0	0	0	0	1,034	100.00%
TRAVEL: IN-STATE								
291 00	TRAVEL: IN-STATE	889	0	0	0	0	889	
TOTAL TRAVEL: IN-STATE		889	0	0	0	0	889	100.00%
C/P SVS - EXTERNAL								
402 00	CONSULT/PROF SERV-	42,112	0	0	0	0	42,112	
418 02	CONS/PROF SVS-EXTR	0	0	0	66,950	66,950	(66,950)	
TOTAL C/P SVS - EXTERNAL		42,112	0	0	66,950	66,950	(24,838)	-58.98%
DEPARTMENTAL SERVICES								
424 03	OIS PRO RATA	2,151	0	1,613	0	1,613	538	

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

ATHLETIC COMMISSION - BOXERS PENSION FUND 9250

BOXERS PENSION FUND 9250

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
427 00	INDIRECT DISTRB CO	5,131	0	3,848	0	3,848	1,283	
427 01	INTERAGENCY SERVS	8	0	0	0	0	8	
427 30	DOI - ISU PRO RATA	164	0	123	0	123	41	
427 34	PUBLIC AFFAIRS PRO	230	0	173	0	173	57	
427 35	PCSD PRO RATA	196	0	147	0	147	49	
TOTAL	DEPARTMENTAL SERVICES	7,880	0	5,904	0	5,904	1,976	25.08%
	CENTRAL ADMINISTRATIVE SERVICES							
438 00	PRO RATA	4,419	0	3,314	0	3,314	1,105	
TOTAL	CENTRAL ADMINISTRATIVE SERVICES	4,419	0	3,314	0	3,314	1,105	25.00%
TOTAL	OPERATING EXPENSES & EQUIPMEN	80,588	0	9,312	66,950	76,262	4,326	5.37%
	BOXERS PENSION FUND 9250	105,232	4	9,352	66,950	76,302	28,930	27.49%
		105,232	4	9,352	66,950	76,302	28,930	27.49%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 3/31/2014

FM 09

ATHLETIC COMMISSION

BOXERS PENSION CONTINOUSLY APPROPRIATED 9250

RUN DATE 4/10/2014

BOXERS PENSION CONTINOUSLY APPROPRIATED

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
SPECIAL ITEMS OF EXPENSE							
RETIREMENT DISBURSEMENTS							
623 00 RETIREMT DISBURSMN	0	0	118,793	0	118,793	(118,793)	
TOTAL RETIREMENT DISBURSEMENTS	0	0	118,793	0	118,793	(118,793)	0.00%
TOTAL SPECIAL ITEMS OF EXPENSE	0	0	118,793	0	118,793	(118,793)	0.00%
ERS PENSION CONTINOUSLY APPROPRIATED	0	0	118,793	0	118,793	(118,793)	0.00%
	0	0	118,793	0	118,793	(118,793)	0.00%

DEPARTMENT OF CONSUMER AFFAIRS
ENCUMBRANCE REPORT

AS OF: 3/31/2014

FM 09

RUN DATE: 4/10/2014

09250 BOXERS PENSION FUND 9250

DOCUMENT			VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
C/P SVS - EXTERNAL							
418 02	REQ00083-58	0000071780-00	BENEFIT RESOURCES	$31,950.00	$0.00	$0.00	$31,950.00
418 02	REQ00090-30	0000071737-00	RAYMOND JAMES FIN	$35,000.00	$0.00	$0.00	$35,000.00
TOTAL	C/P SVS - EXTERNAL						$66,950.00

09250 BOXERS PENSION FUND 9250 $66,950.00

DEPARTMENT OF CONSUMER AFFAIRS
ENCUMBRANCE REPORT

AS OF: 3/31/2014

FM 09

RUN DATE: 4/10/2014

09326 STATE ATHLETIC COMMISSION

	DOCUMENT		VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
FACILITIES OPERATIONS							
343	2367-007-A0	0000074660-00	WESTCORE DELTA LL	$64,273.00	$0.00	($43,772.78)	$20,500.22
TOTAL	FACILITIES OPERATIONS						$20,500.22
C/P SVS - EXTERNAL							
413	REQ00090-36	0000072765-00	REGENTS OF UNIV O	$48,750.00	$0.00	($22,210.00)	$26,540.00
TOTAL	C/P SVS - EXTERNAL						$26,540.00
DATA PROCESSING							
445	REQ00121-51	0000074734-00	THE ARBITER LLC	$1,350.00	$0.00	$0.00	$1,350.00
TOTAL	DATA PROCESSING						$1,350.00

09326 STATE ATHLETIC COMMISSION $48,390.22

09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT

	DOCUMENT		VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
GENERAL EXPENSE							
223	REQ00123-57	0000075356-00	IMPACT APPLICATIO	$2,000.00	$0.00	$0.00	$2,000.00
223	REQ00123-58	0000075367-00	KING DEVICK TEST	$187.00	$0.00	$0.00	$187.00
TOTAL	GENERAL EXPENSE						$2,187.00

09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT $2,187.00

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	01	003	00	CIVIL SERVICE-PERM

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01069300			140401LG						6,959.18-
LABOR DISTRIB				CL01069400			140401LG						6,959.18
LABOR DISTRIB				CL01070300			140401LG						14,250.00
	04/02/14	0AR55390BM		13DCAWO117			14040207045		04/03/14	463		BRIAN R MORRIS	0.52
	04/02/14	0AR55391JB		13DCAWO118			14040207045		04/03/14	463		JOSEPH BORRIELLI	0.26
	04/02/14	0AR55392MR		13DCAWO119			14040207045		04/03/14	463		MARK F RELYEA	0.78
	04/02/14	0AR55393BA		13DCAWO120			14040207045		04/03/14	463		BURTON ALEJANDRE	0.52
	04/02/14	0AR55394JR		13DCAWO121			14040207045		04/03/14	463		JAMES RUSSELL	0.26
	04/02/14	0AR55395BC		13DCAWO122			14040207045		04/03/14	463		BRETT CORREIA	1.38
	04/02/14	0AR55396RE		13DCAWO123			14040207045		04/03/14	463		RICHARD A ESTRADA	0.23
	04/02/14	0AR55397BR		13DCAWO124			14040207045		04/03/14	463		BRUCE G RASMUSSEN	0.86
	04/02/14	0AR55398RJ		13DCAWO125			14040207045		04/03/14	463		ROBERT JUDGE	0.26
	04/02/14	0AR55399RB		13DCAWO126			14040207045		04/03/14	463		RUDY BARRAGAN	0.20
REVERSAL	12/11/13	0AR54296SW		AR05151400			14041002098		04/10/14	242		SARAH WAKLEE	12.88
*TOTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM													14,268.15

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	01	033	02	ATH INSP MSC 906,910

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01068700			140401LG						11,933.47
LABOR DISTRIB				CL01069900			140401LG						242.76
LABOR DISTRIB				CL01071400			140401LG						539.77-
LABOR DISTRIB				CL01071500			140401LG						539.77
*TOTAL AGENCY OBJECT 02 ATH INSP MSC 906,910													12,176.23

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	01	033	04	TEMP HELP (907)

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01070300			140401LG						3,535.00
*TOTAL AGENCY OBJECT 04 TEMP HELP (907)													3,535.00

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	01	063	00	STATUTORY-EXEMPT

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01066500			140401LG						710.00
LABOR DISTRIB				CL01070300			140401LG						7,455.00
*TOTAL AGENCY OBJECT 00 STATUTORY-EXEMPT													8,165.00

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	01	063	01	BD/COMMSN (901,920)

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01068700			140401LG						900.00
*TOTAL AGENCY OBJECT 01 BD/COMMSN (901,920)													900.00

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	03	103	00	OASDI

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB				CL01066500			140401LG						44.02

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	03	104	00	DENTAL INSURANCE

INVOICE	DOC DATE	REF DOC SX	CUR DOC SX	CLAIM NO	BATCH	HDR PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB			CL01068700		140401LG					81.53
LABOR DISTRIB			CL01069300		140401LG					412.93-
LABOR DISTRIB			CL01069400		140401LG					412.93
LABOR DISTRIB			CL01070300		140401LG					1,483.82
LABOR DISTRIB			CL01071400		140401LG					33.47-
LABOR DISTRIB			CL01071500		140401LG					33.47
*TOTAL AGENCY OBJECT 00 OASDI										1,609.37
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 104 00 DENTAL INSURANCE					
LABOR DISTRIB			CL01070300		140401LG					243.54
*TOTAL AGENCY OBJECT 00 DENTAL INSURANCE										243.54
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 105 00 HEALTH/WELFARE INS					
LABOR DISTRIB			CL01069300		140401LG					1,028.36-
LABOR DISTRIB			CL01069400		140401LG					1,028.36
LABOR DISTRIB			CL01070300		140401LG					3,190.85
*TOTAL AGENCY OBJECT 00 HEALTH/WELFARE INS										3,190.85
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 106 01 RETIREMENT					
LABOR DISTRIB			CL01068700		140401LG					275.00
LABOR DISTRIB			CL01069300		140401LG					1,475.55-
LABOR DISTRIB			CL01069400		140401LG					1,475.55
LABOR DISTRIB			CL01070300		140401LG					3,173.03
*TOTAL AGENCY OBJECT 01 RETIREMENT										3,448.03
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 125 15 SCIF ALLOCATION COST					
			SCIF2013DJ		14041008056	04/10/14	242			566.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST										566.00
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 134 00 OTHER-STAFF BENEFITS					
LABOR DISTRIB			CL01069300		140401LG					3.38-
LABOR DISTRIB			CL01069400		140401LG					3.38
LABOR DISTRIB			CL01070300		140401LG					2,764.14
	03/07/14		CLAMARCH		14040207042	04/02/14	242			99.09
*TOTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS										2,863.23
09 00 00 00 00 0900 ATHLETIC COMMISSION				1	03 135 00 LIFE INSURANCE					
LABOR DISTRIB			CL01070300		140401LG					10.58

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

| SEC SS U SU SSU INDEX DESCRIPTION | C OB OD AO DESCRIPTION | | |

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	13	252	00	CELL PHONES,PDA,PAGER

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
287248075734	02/09/14					1301937	14030404008		03/05/14	231		AT&T MOBILITY	57.76
*TOTAL AGENCY OBJECT 00 OFFICE COPIER EXP													171.45
*TOTAL AGENCY OBJECT 00 CELL PHONES,PDA,PAGER													57.76
09 00 00 00 00 0900 ATHLETIC COMMISSION						3	13	257	01			TELEPHONE EXCHANGE	
600393005205	03/11/14					1302109	14032504104		03/25/14	231		COMCAST	4.00
9162632195027	02/10/14					1301937	14030404008		03/05/14	231		AT&T	11.91
*TOTAL AGENCY OBJECT 01 TELEPHONE EXCHANGE													15.91
09 00 00 00 00 0900 ATHLETIC COMMISSION						3	14	263	05			DCA POSTAGE ALLO	
MAR 14 POSTAGE		POST MAR14					14040207043		04/02/14	242			199.28
*TOTAL AGENCY OBJECT 05 DCA POSTAGE ALLO													199.28
09 00 00 00 00 0900 ATHLETIC COMMISSION						3	17	292	00			PER DIEM-I/S	
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	138.57
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	36.00
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	46.00
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	403.86
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	126.00
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	127.84
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	15.00
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	115.00
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	92.00
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	94.08
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	173.76
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
*TOTAL AGENCY OBJECT 00 PER DIEM-I/S													1,514.11
09 00 00 00 00 0900 ATHLETIC COMMISSION						3	17	294	00			COMMERCIAL AIR-I/S	
						1302001	14031204051		03/12/14	231		AM EXPRESS 3782-940798-41006	1,303.59

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	17	296	00	PRIVATE CAR-I/S
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	17	297	00	RENTAL CAR-I/S

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	194.88
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	57.12
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	115.18
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	38.08
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	96.88
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	314.72
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	288.96
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	81.20
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	103.04
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	57.12
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	11.20
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	48.16
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	22.40
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	54.88
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	99.44
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	16.80
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	120.96
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	41.73
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	34.72
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	48.07
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	113.12
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	153.83
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	43.60
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	299.22
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	44.80
	03/25/14					1302054	14032504109		03/25/14	231		AGENCY CHECKING ACCT NBR: 172	19.04
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	263.20
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	542.08
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	73.36
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	668.00
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	497.76
	03/28/14					1302117	14040304123		04/03/14	231		AGENCY CHECKING ACCT NBR: 172	160.64
*TOTAL AGENCY OBJECT 00 PRIVATE CAR-I/S													4,724.19
	03/05/14					1301938	14032104089		03/21/14	231		AGENCY CHECKING ACCT NBR: 172	41.60
*TOTAL AGENCY OBJECT 00 RENTAL CAR-I/S													41.60
*TOTAL AGENCY OBJECT 00 COMMERCIAL AIR-I/S													1,303.59

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC SS U SU SSU INDEX DESCRIPTION	C OB OD AO DESCRIPTION										
INVOICE	DOC DATE	REF DOC SX	CUR DOC SX	CLAIM NO	BATCH	HDR PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 17 305 00 MGMT/TRANS FEE-I/S									
				1302001	14031204051	03/12/14	231		AM EXPRESS 3782-940798-41006	10.00
*TOTAL AGENCY OBJECT 00 MGMT/TRANS FEE-I/S										10.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 23 343 00 RENT-BLDG/GRND(NON STATE)									
2367-007	04/01/14	2367-007A0		1301976	14030704034	03/10/14	232		WESTCORE DELTA LLC	5,242.60
*TOTAL AGENCY OBJECT 00 RENT-BLDG/GRND(NON STATE)										5,242.60
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 23 347 00 FACILITY PLNG-DGS									
2754002	03/12/14	02-2014	GS13002239		140305XE020	03/13/14	242		DEPT OF GENERAL SERVICES	103.28
*TOTAL AGENCY OBJECT 00 FACILITY PLNG-DGS										103.28
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 25 396 00 ATTORNEY GENL-INTERDEPT									
009600	03/21/14		JUS0001248		14040407056	04/04/14	242		DEPT OF JUSTICE	16,482.50
019122	03/21/14		JUS0001248		14040407056	04/04/14	242		DEPT OF JUSTICE	13,957.50
019440	03/21/14		JUS0001248		14040407056	04/04/14	242		DEPT OF JUSTICE	642.00
024554	03/21/14		JUS0001346		14040407054	04/04/14	242	R	DEPT OF JUSTICE	10,197.50-
*TOTAL AGENCY OBJECT 00 ATTORNEY GENL-INTERDEPT										20,884.50
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 26 413 00 HEALTH & MEDICAL-EXT SVS									
CSAC137	02/12/14	REQ0009036		1301939	14030504009	03/05/14	232		REGENTS OF UNIV OF CALIFORNIA	1,000.00
*TOTAL AGENCY OBJECT 00 HEALTH & MEDICAL-EXT SVS										1,000.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 29 436 00 SUPPLIES-IT (PAPER, TONER, ETC									
	03/05/14			1301938	14032104089	03/21/14	231		AGENCY CHECKING ACCT NBR: 172	34.98
*TOTAL AGENCY OBJECT 00 SUPPLIES-IT (PAPER, TONER, ETC										34.98
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 29 445 00 SOFTWARE-IT PURCH,LICENSE									
46044555642812	02/24/14		1302060000		14040207041	04/02/14	242		U S BANK	1,350.00
*TOTAL AGENCY OBJECT 00 SOFTWARE-IT PURCH,LICENSE										1,350.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	3 30 438 00 PRO RATA									
	02/18/14	PRORATA3	PRORATA3		14031807017	03/18/14	242			29,397.00
	02/18/14	PRORATA3	RATA4312		14031807017	03/18/14	242	R		29,397.00-
*TOTAL AGENCY OBJECT 00 PRO RATA										0.00

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
AS OF 03/31/14

FFY: 13
PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION

INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
*TOTAL INDEX 0900 ATHLETIC COMMISSION													89,520.45
*TOTAL PCA 09326 STATE ATHLETIC COMMISSION													89,520.45

FFY: 13
PCA: 09-20-000-000-09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT

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SEC SS U  SU SSU INDEX DESCRIPTION                    C OB OD  AO DESCRIPTION
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   INVOICE      DOC DATE REF DOC SX CUR DOC SX CLAIM NO  BATCH  HDR PR DATE  TC  R          VENDOR NAME                CUR MONTH EXP
 -------------- -------- ---------- ---------- -------- ---------- -------- --- - ------------------------------  ---------------
09  00 00 00 00  0900  ATHLETIC COMMISSION            1 03 125 15 SCIF ALLOCATION COST
                                  SCIF2013DJ           14041008056 04/10/14 242                                              8.00
                                                                                                                   ------------------
*TOTAL AGENCY OBJECT 15  SCIF ALLOCATION COST                                                                                 8.00

09  00 00 00 00  0900  ATHLETIC COMMISSION            3 11 226 40 MIN EQPMT-DP-ADD'L
 IN213867       03/17/14 REQ012079A            1302121  14032604116 03/26/14 232   NWN CORPORATION                      2,988.00
                                                                                                                   ------------------
*TOTAL AGENCY OBJECT 40  MIN EQPMT-DP-ADD'L                                                                              2,988.00

09  00 00 00 00  0900  ATHLETIC COMMISSION            3 29 449 00 ELECT WASTE RECYCLE/DISP-IT
 IN213867       03/17/14 REQ012079B            1302121  14032604116 03/26/14 232   NWN CORPORATION                         12.00
                                                                                                                   ------------------
*TOTAL AGENCY OBJECT 00  ELECT WASTE RECYCLE/DISP-IT                                                                         12.00

09  00 00 00 00  0900  ATHLETIC COMMISSION            3 30 438 00 PRO RATA
                02/18/14 PRORATA3   PRORATA3            14031807017 03/18/14 242                                          1,350.25
                02/18/14 PRORATA3   RATA4372            14031807017 03/18/14 242 R                                        1,350.25-
                                                                                                                   ------------------
*TOTAL AGENCY OBJECT 00  PRO RATA                                                                                            0.00

*TOTAL INDEX 0900 ATHLETIC COMMISSION                                                                                    3,008.00

*TOTAL PCA 09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT                                                                 3,008.00
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FFY: 13
PCA: 09-40-000-000-09250 BOXERS PENSION FUND 9250

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION								
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	03	125	15	SCIF ALLOCATION COST								
						SCIF2013DJ		14041008056		04/10/14	242								4.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST																			4.00
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	30	438	00	PRO RATA								
						02/18/14 PRORATA3 PRORATA3		14031807017		03/18/14	242								1,104.75
						02/18/14 PRORATA3 RATA4547		14031807017		03/18/14	242	R							1,104.75-
*TOTAL AGENCY OBJECT 00 PRO RATA																			0.00
*TOTAL INDEX 0900 ATHLETIC COMMISSION																			4.00
*TOTAL PCA 09250 BOXERS PENSION FUND 9250																			4.00

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 03/31/14

ENY: 13 FFY: 13
SECTION: 09 ATHLETIC COMMISSION
SUB-SECTION: 00
UNIT: 00
SUB-UNIT: 00
SUB-SUB-UNIT: 00
INDEX: 0900 ATHLETIC COMMISSION

PROGRAM
PG EL CMP TSK PCA DESCRIPTION

REF	SOURCE	ASRC	DESCRIPTION	PLANNED RECEIPTS	ACTUAL RECEIPTS CURRENT MONTH	ACTUAL RECEIPTS YEAR-TO-DATE	BALANCE
09 10 000 000		80326	ATHLETIC COMMISSION FD 0326				
980	125600	CA	BOXING - GATE TAXES	0.00	21,065.64	176,151.41	176,151.41-
980	125600	CB	WRESTLING - GATE TAXES	0.00	55,702.90	228,698.09	228,698.09-
980	125600	CC	KARATE - GATE TAXES	0.00	0.00	18,005.24	18,005.24-
980	125600	CD	RADIO AND TV - GATE TAXES	0.00	3,875.00	188,650.00	188,650.00-
980	125600	FT	CITATION/FINE FTB COLLECTION	0.00	49.00	49.00	49.00-
980	125600	00	OTHER REGULATORY FEES	1,271,000.00	0.00	0.00	1,271,000.00
980	125600	13	COMMISSION FINES VARIABLE	0.00	450.00	117,854.25	117,854.25-
980	125600	19	MIXED MARTIAL ARTS FEES/TAXES-VAR	0.00	1,366.36	123,336.08	123,336.08-
*TOTAL SOURCE 125600				1,271,000.00	82,508.90	852,744.07	418,255.93
980	125700	CK	PRO CLUB-LICENSE FEE $1000	0.00	1,000.00	25,000.00	25,000.00-
980	125700	CN	AMATEUR CLUB-LICENSE FEE $250	0.00	0.00	250.00	250.00-
980	125700	CX	TIMEKEEPER - LIC FEE $50	0.00	50.00	600.00	600.00-
980	125700	CY	BOXER - LICENSE FEE $60	0.00	2,330.00	24,350.00	24,350.00-
980	125700	CZ	PROFESSIONAL JUDGE $150	0.00	0.00	3,900.00	3,900.00-
980	125700	C3	MATCHMAKER LICENSE $200	0.00	0.00	800.00	800.00-
980	125700	UQ	FEDERAL ID CARDS-BOXING-$20	0.00	200.00	220.00	220.00-
980	125700	US	FEDERAL ID CARDS-MARTIAL ARTS-$20	0.00	320.00	320.00	320.00-
980	125700	UV	PROFESSIONAL APP FEE-TRAINER-$200	0.00	800.00	800.00	800.00-
980	125700	00	OTHER REGULATORY LICENSES AND PER	143,000.00	0.00	0.00	143,000.00
980	125700	3C	PROFESSIONAL LIC FEE-KICKBOXER -$	0.00	60.00	3,360.00	3,360.00-
980	125700	3D	PROFESSIONAL LIC FEE-MARTIAL ARTS	0.00	780.00	14,100.00	14,100.00-
980	125700	3K	MANAGER LIC FEE-$150	0.00	900.00	9,985.00	9,985.00-
980	125700	3L	PROFESSIONAL REFEREE LIC FEE-$150	0.00	300.00	3,300.00	3,300.00-
980	125700	37	SECOND LIC FEE-$50	0.00	5,400.00	72,290.63	72,290.63-
980	125700	92	PRIOR YEAR REVENUE ADJUSTMENT	0.00	1,000.00-	1,000.00-	1,000.00
*TOTAL SOURCE 125700				143,000.00	11,140.00	158,275.63	15,275.63-
980	125800	00	RENEWAL FEES	108,000.00	0.00	0.00	108,000.00
980	125800	1P	TIMEKEEPER'S RENEWAL FEE-$50	0.00	50.00	100.00	100.00-
980	125800	1V	MANAGER RENEWAL FEE-$150	0.00	750.00	1,200.00	1,200.00-

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 03/31/14

ENY: 13 FFY: 13
SECTION: 09 ATHLETIC COMMISSION
SUB-SECTION: 00
UNIT: 00
SUB-UNIT: 00
SUB-SUB-UNIT: 00
INDEX: 0900 ATHLETIC COMMISSION

PROGRAM
PG EL CMP TSK PCA DESCRIPTION

REF	SOURCE	ASRC	DESCRIPTION	PLANNED RECEIPTS	ACTUAL RECEIPTS CURRENT MONTH	ACTUAL RECEIPTS YEAR-TO-DATE	BALANCE
980	125800	1W	PROFESSIONAL REFEREE RENEWAL FEE-	0.00	1,050.00	1,350.00	1,350.00-
980	125800	1X	PROFESSIONAL JUDGE RENEWAL FEE-$1	0.00	450.00	600.00	600.00-
980	125800	1Y	MATCHMAKER RENEWAL FEE-$200	0.00	200.00	400.00	400.00-
980	125800	28	AMATEUR CLUB RENEWAL FEE-$250	0.00	500.00	500.00	500.00-
980	125800	29	PROF CLUB RENEWAL FEE-$1000	0.00	1,000.00	8,200.00	8,200.00-
980	125800	59	PROFESSIONAL REN FEE-TRAINER-$200	0.00	1,000.00	1,000.00	1,000.00-
*TOTAL SOURCE 125800				108,000.00	5,000.00	13,350.00	94,650.00
980	150300	00	INCOME FROM SURPLUS MONEY INVESTM	1,000.00	0.00	660.91	339.09
*TOTAL SOURCE 150300				1,000.00	0.00	660.91	339.09
980	161400	00	MISCELLANEOUS REVENUE	1,000.00	0.00	0.00	1,000.00
980	161400	90	MISCELLANEOUS INCOME	0.00	0.00	1,605.00	1,605.00-
980	161400	91	DISHONORED CHECK FEE-VAR	0.00	0.00	50.00	50.00-
*TOTAL SOURCE 161400				1,000.00	0.00	1,655.00	655.00-
09 20 000 000 84920 BOXERS NEURO EXAM ACCT							
980	125600	CG	BOXER'S NEUROLOGICAL EXAM - VAR	0.00	1,264.50	11,130.92	11,130.92-
980	125600	00	OTHER REGULATORY FEES	19,000.00	0.00	0.00	19,000.00
*TOTAL SOURCE 125600				19,000.00	1,264.50	11,130.92	7,869.08
980	150300	00	INCOME FROM SURPLUS MONEY INVESTM	0.00	0.00	107.41	107.41-
*TOTAL SOURCE 150300				0.00	0.00	107.41	107.41-
09 40 000 000 89250 BOXERS PENSION REVENUE 9250							
980	221600	00	CONT. TO FIDUCIARY F - EXTERNAL:	93,000.00	0.00	0.00	93,000.00
980	221600	01	BOXERS PENSION FUND 9250	0.00	6,274.96	254,004.48	254,004.48-
*TOTAL SOURCE 221600				93,000.00	6,274.96	254,004.48	161,004.48-

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 03/31/14

ENY: 13 FFY: 13
SECTION: 09 ATHLETIC COMMISSION
SUB-SECTION: 00
UNIT: 00
SUB-UNIT: 00
SUB-SUB-UNIT: 00
INDEX: 0900 ATHLETIC COMMISSION

PROGRAM PG EL CMP TSK	PCA	DESCRIPTION				
REF	SOURCE	ASRC	DESCRIPTION	PLANNED RECEIPTS	ACTUAL RECEIPTS CURRENT MONTH	ACTUAL RECEIPTS YEAR-TO-DATE	BALANCE
980	250300	00	INCOME FROM SURPLUS MONEY INVESTM	2,000.00	0.00	61.44	1,938.56
*TOTAL SOURCE 250300				2,000.00	0.00	61.44	1,938.56
*TOTAL PROG 09				1,638,000.00	106,188.36	1,291,989.86	346,010.14
*TOTAL REFERENCE 980				1,638,000.00	106,188.36	1,291,989.86	346,010.14
*TOTAL INDEX 0900				1,638,000.00	106,188.36	1,291,989.86	346,010.14
*TOTAL SEC 09				1,638,000.00	106,188.36	1,291,989.86	346,010.14

AGENDA ITEM
4b

RAYMOND JAMES®

California State Athletic Comm Account Summary

Account No. 56658065 **Closing Value $5,613,125.27**

ANDY FOSTER TTEE
U/A DTD JUL 1, 1981
CALIFORNIA STATE ATHLETIC COMM
FBO PROF BOXERS P/PL
2005 EVERGREEN ST STE 2010
SACRAMENTO CA 95815-3897104

CYRIL SHAH
Raymond James Financial Services, Inc.
RAYMOND JAMES FINANCIAL SVCS | 555 UNIVERSITY AVENUE | SUITE 120 | SACRAMENTO, CA 95825 | (916) 448-3754
raymondjames.com/theshahgroup | Cyril.Shah@RaymondJames.com

Raymond James Client Services | 800-647-SERV (7378)
Monday - Friday 8 a.m. to 6 p.m. ET
Online Account Access | raymondjames.com/investoraccess

Statement Copies to: BETH HARRINGTON, JOHN FRIERSON

Investment Objectives

Primary: Growth with a medium risk tolerance and a time horizon exceeding 10 years.

Secondary: Growth with a high risk tolerance and a time horizon exceeding 10 years.

Activity

		This Statement		Year to Date
Beginning Balance	$	**5,607,847.66**	$	**5,514,632.50**
Deposits	$	0.00	$	0.00
Income	$	12,250.38	$	31,007.33
Withdrawals	$	0.00	$	0.00
Expenses	$	0.00	$	(4,997.20)
Change in Value	$	(6,972.77)	$	72,482.64
Ending Balance	$	**5,613,125.27**	$	**5,613,125.27**
Purchases	$	0.00	$	(149,369.41)
Sales/Redemptions	$	0.00	$	168,189.72

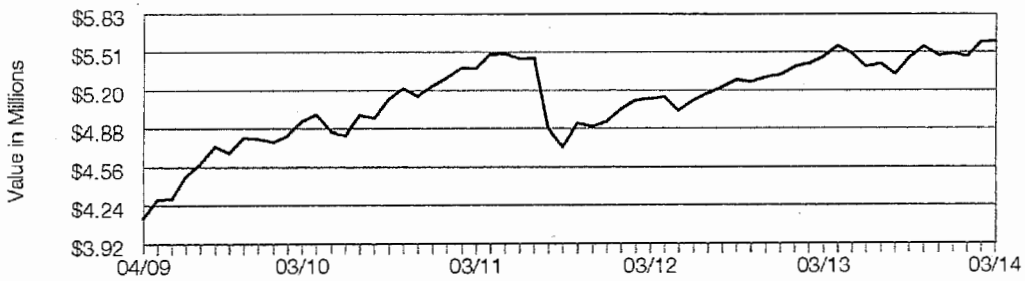
Time-Weighted Performance

See Understanding Your Statement for important information about these calculations.

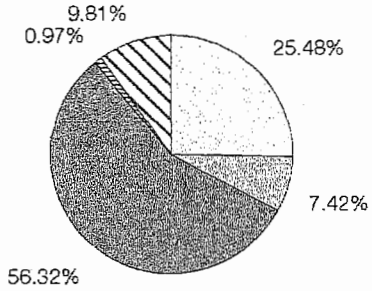
Performance Inception 10/24/07	This Quarter	YTD	2013	2012	Annualized Since 10/24/2007
	1.79%	1.79%	7.23%	8.04%	5.15%

Excludes some limited partnerships, unpriced securities and annuity history prior to the annuity being linked to the account.

Value Over Time



Asset Allocation Analysis



		Value	Percentage
US Equities	$	1,430,547.30	25.48%
Non-US Equities	$	416,748.79	7.42%
Fixed Income	$	3,160,307.37	56.32%
Real Estate & Tangibles	$	-	-
Alternative Investments	$	-	-
Non-classified	$	54,871.44	0.97%
Cash & Cash Alternatives*	$	550,650.36	9.81%

*Not all Cash & Cash Alternatives are liquid; $453,447.54 is embedded in investment products

Morningstar asset allocation information is as of 03/29/2014 (mutual funds & annuities) and 03/19/2014 (529s).

Account carried by Raymond James & Associates Inc.
Member New York Stock Exchange/SIPC

019704 RJCP4D03 016506

RAYMOND JAMES®

Understanding Your Statement

California State Athletic Comm Account No. 56658065

Raymond James & Associates, Inc. (RJ&A), member New York Stock Exchange/SIPC, carries your account and acts as custodian for funds and securities deposited with us, directly by you, through Raymond James Financial Services, Inc. (RJFS), or as a result of transactions we process for your account. RJFS maintains written agreements with financial institutions. Unless otherwise specified, products purchased through RJFS or held at RJ&A are not insured by the FDIC, NCUA, other financial institution insurance or government agencies, are not deposits or other obligations of and are not guaranteed by the financial institution, and are subject to investment risks, including possible loss of principal invested. Our independent financial advisors may also be involved in other business entities, including their own registered investment advisor firms and/or independent insurance relationships, unrelated to their association with RJFS. These entities are completely independent of Raymond James. RJFS serves as the broker/dealer of record for your investment securities accounts only. Checks for the purchase of investment securities should be made payable to Raymond James & Associates unless you are submitting your investment directly to a recognized mutual fund or insurance company. Information about commissions, service fees and other charges related to your transactions is included on your transaction confirmations. All financial products you have purchased or sold through your Raymond James financial advisor should appear on a trade confirmation and your account statements. Please contact your financial advisor and Raymond James Client Services at 800-647-7378 if you do not see any such purchase or sale reported on your trade confirmation or account statements; if you have questions about the securities positions, balances and transactions in your account; or if you note any other inaccuracy on your account statement. Any oral communications should be reconfirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act. Raymond James' financial statement is available for your inspection at its offices or at raymondjames.com, or a copy will be mailed upon your written request. All other inquiries, including updates to your investment profile and questions about the following information regarding the investments held in your account, should be directed to your financial advisor.

Raymond James International Headquarters | 880 Carillon Parkway | St. Petersburg, FL 33716 | raymondjames.com

Securities Investor Protection Corporation - Raymond James & Associates, Inc. is a member of the Securities Investor Protection Corporation (SIPC), which protects securities customers of its members up to $500,000, including $250,000 for claims for cash. An explanatory brochure is available upon request by calling 202-371-8300 or visiting sipc.org. Raymond James & Associates, Inc. has purchased excess SIPC coverage through various syndicates of Lloyd's, a London-based firm. Excess SIPC coverage is fully protected by the Lloyd's trust funds and Lloyd's Central Fund. The additional protection currently provided has an aggregate firm limit of $750 million, including a sub-limit of $1.9 million per customer for cash above basic SIPC for the wrongful abstraction of customer funds. Account protection applies when a SIPC-member firm fails financially and is unable to meet obligations to securities clients, but it does not protect against market fluctuations.

Raymond James & Associates, Inc. and Raymond James Financial Services, Inc. are affiliated with Raymond James Bank, National Association (N.A.), member FDIC. Unless otherwise specified, products purchased from or held at Raymond James & Associates or purchased from Raymond James Financial Services are not insured by the FDIC, are not deposits or other obligations of Raymond James Bank, N.A., are not guaranteed by Raymond James Bank, N.A., and are subject to investment risks, including possible loss of the principal invested.

FINRA Disclosure - For additional background information on any firm or representative registered with the Financial Industry Regulatory Authority (FINRA), please contact FINRA at 800-289-9999 or finra.org and request the public disclosure program brochure.

Cost Basis - Effective January 1, 2011, Raymond James reports adjusted cost basis for tax lots of securities covered by the Emergency Economic Stabilization Act of 2008 to the IRS on Form 1099-B. These tax lots are indicated by a "c." Raymond James will default to the first-in, first-out (FIFO) cost basis accounting method for trades and transfers unless a different method has been selected.

For tax lots or securities that are not covered by the Emergency Economic Stabilization Act of 2008, cost basis information may not be available, may have been estimated by you or your financial advisor, or may have been obtained from third-party sources, and in these instances, Raymond James cannot guarantee its accuracy. Information for uncovered positions will not be reported to the IRS.

Gain or loss will only be calculated for tax lots that have cost basis. Gain or loss information may or may not reflect adjusted cost for return of principal/capital or accretion/amortization. Tax lots where the cost basis is true zero, displayed as 0.00, are included in cost calculations. "Gain or (loss) Pct" is calculated utilizing total cost basis.

Missing basis is not included in cost calculations. Please contact your financial advisor to have missing cost basis information added to your account.

The cost basis, proceeds, or gain/loss information reported has been adjusted to account for a disallowed loss from a wash sale. These adjustments are indicated by a "w" on the affected taxlots. A wash sale occurs when a security is sold for a loss and is re-purchased either 30 days before or after the sell.

Cost basis information for uncovered securities or tax lots will not be reported to the IRS; it is displayed for your information only and should not be relied upon for tax reporting purposes. Past performance is not a guarantee of future results. Market valuations may have been obtained from third-party sources and Raymond James cannot guarantee its accuracy or completeness.

For securities classified as Grantor or Royalty Trusts, Master Limited Partnerships or other widely held fixed income trusts, cost basis is not adjusted. These securities receive principal payments or distributions that are classified differently by the issuer at the end of the year. Clients should continue to rely on the issuer information for both cost basis adjustments as well as proceeds adjustments for these securities. For this reason the gain/loss displayed will be unadjusted and is not a true indicator of the investment return. Any adjustment to sales proceeds will be reflected on your 1099.

Unrealized gains or losses are not calculated for depreciated gifted securities, referred to as dual basis, indicated by a "d." Both Total Cost and Gift FMV exist, as the actual gain/loss cannot be determined until the position is sold.

Reinvestments of dividend or capital gain distributions are excluded from Amount Invested but are included in Total Cost Basis. For any security in which a client has elected the average cost reporting method, the Amount Invested will utilize the average cost per share of all tax lots to calculate amount invested.

Mutual fund tax lots are displayed as one total position and may include covered and non-covered tax lots some of which could be adjusted for wash sales. Sold mutual fund shares that were purchased through reinvestments are combined and shown with a purchase date of "various."

Adjustments made to cost basis throughout the year may cause the information displayed on your client statement to differ from what is reported on the 1099-B which is provided to the IRS at the end of the year.

Please refer to the fixed income and alternative investment disclosures for additional cost basis information on those securities.

RAYMOND JAMES®

Understanding Your Statement (continued)

California State Athletic Comm Account No. 56658065

Client Interest Program - The Client Interest Program (CIP) is a short-term alternative for funds awaiting investment. As required by the U.S. Securities and Exchange Commission, Raymond James separates a significant portion of CIP funds held for the exclusive benefit of clients from funds used in the company's business operations. This portion of CIP funds are, by regulation, required to be placed in overnight repurchase agreements that are fully collateralized by U.S. Treasury securities or deposited in qualifying trust and/or cash accounts with major U.S. banks. The remaining balance is used in the company's business operations. CIP balances are included in the coverage provided by the Securities Investor Protection Corporation (SIPC) and excess SIPC.

The Client Interest Program rate displayed in the Cash & Cash Alternatives section of your statement is the established rate for the last business day of the reported month. Estimated Annual Income is calculated using this rate and, therefore, is solely an estimated value for the month and may not reflect your actual income.

More information about CIP is available at raymondjames.com/cip.

Future Payments - Cash and stock dividends, interest and principal payment information are provided to Raymond James by outside vendors. The information is believed to be accurate; however, because future payments listed may not represent all dividends, interest and/or principal that will be paid into your account, the information should be used as an estimate only. Dividends and interest payments are not included as part of your portfolio value; principal payments are included in your total portfolio value.

Time Weighted Performance Reporting - The time-weighted performance results represented in this statement provide a measure of investment manager performance. Performance returns for securities purchased on margin do not include the effects of leverage. Performance returns are calculated net of management fees, if applicable. Returns for periods greater than one year are annualized returns unless they represent entire 12-month periods. All performance figures exclude unpriced securities (including securities of indeterminate value), limited partnerships (other than limited partnerships classified as Alternative Investments and appearing in that section of your statement). Performance for Annuity and RJ Bank CD's may not be all inclusive. Considering these exclusions, overall performance may be different than the results presented in this statement. Past performance is not a guarantee of future results. Information used to calculate performance may have been obtained from third party sources and Raymond James cannot guarantee the accuracy of such information.

Investment Advisory Program Client Notice - As an advisory client who has delegated investment discretion to Raymond James or a third-party manager, you should be aware that you have the ability to impose reasonable restrictions on the investments made within your managed and/or discretionary account(s), or reasonably modify existing restrictions you may have already imposed. Reasonable restrictions may include the designation of particular securities or types of securities that should not be purchased in your account. However, Raymond James or the manager may determine that the implementation of such a restriction may be impractical. In the event such a determination is made, you will be notified promptly. Raymond James cannot accept instructions to prohibit or restrict the purchase of specific securities or types of securities held within mutual funds or ETFs purchased by Raymond James or the manager on your behalf. Should you wish to impose or modify your existing restrictions, or your financial condition or investment objectives have changed, please contact your financial advisor or the Asset Management Client Services Department at 727-567-1000, ext. 74991.

Raymond James Bank Deposit Program - The Raymond James Bank Deposit Program is a multibank cash sweep program that deposits available cash in your brokerage account into interest-bearing deposit accounts at one or more banks. Raymond James Bank Deposit Program balances are insured solely by the Federal Deposit Insurance Corporation (FDIC), subject to FDIC limitations and guidelines, which are explained at fdic.gov.

The Raymond James Bank Deposit Program rate displayed in the Cash & Cash Alternatives section of your statement is the established rate for the last business day of the reported month. Estimated Annual Income is calculated using this rate and, therefore, is solely an estimated value for the month and may not reflect your actual income.

"Your bank priority state" indicates the corresponding Bank Priority List that applies to your account. "RJBDP participating banks you declined" displays the names of the banks you have designated as ineligible to receive your funds, which results in your funds being directed to the next bank on the Bank Priority List. "Participating banks recently added" displays additional banks that have been added to the program in the last 90 days. You have the right to designate any bank in the program as ineligible to receive your funds by contacting your financial advisor.

More information about the Bank Deposit Program, including the current Bank Priority Lists, is available at raymondjames.com/rjbdp.

Estimated Annual Income and Estimated Income Yield - The Estimated Annual Income (EAI) and Estimated Income Yield (EIY) provided on this statement are an estimate of the income a security will distribute during the year. These figures should not be confused with actual cash flows, investment yields or investment returns. Actual income or yield may be lower or higher than the estimated amounts. A number of factors may influence the actual income or yield that is received. The amount or frequency of an issuer's dividend may fluctuate or cease, which may cause the income and or yield of the security to fluctuate. EIY reflects only the income generated by an investment. It does not reflect changes in its price, which may fluctuate. EAI and EIY for certain types of securities could include a return of principal or capital gains which could overstate the EAI and EIY. Information used to calculate Estimated Annual Income and or Estimated Income Yield may be obtained from third party sources and Raymond James cannot guarantee the accuracy of such information. Estimated Annual Income and or Estimated Income Yield amounts should not be used as a financial planning tool.

Pricing - While sources used for pricing publicly traded securities are considered reliable, the prices displayed on your statement may be based on actual trades, bid/ask information or vendor evaluations. As such, the prices displayed on your statement may or may not reflect actual trade prices you would receive in the current market. Pricing for non-publicly traded securities is obtained from a variety of sources, which may include issuer-provided information. Raymond James does not guarantee the accuracy, reliability, completeness or attainability of this information. Investment decisions should be made only after contacting your financial advisor.

RAYMOND JAMES®

Understanding Your Statement (continued)

California State Athletic Comm Account No. 56658065

Asset Allocation Analysis - This analysis is for informational purposes only and is intended to be used as part of a complete portfolio review with your financial advisor. The data provided in the asset allocation analysis is subject to inherent limitations and is not guaranteed to represent actual asset class exposure(s) within your account(s) at the time of calculation. See raymondjames.com/asset_allocation/faq to learn more. Raymond James and Morningstar data are subject to the availability of fund filings as well as internal analysis and may not represent real-time allocations.

The Cash & Cash Alternatives asset class represents cash and money market holdings, as well as cash allocations contained in mutual funds, annuities, and other investment products. For an actual cash value, please refer to the holdings sections of the Client Statement.

Due to rounding, the sum of the broad classes may not exactly match the total assets value.

Product Interest Rate Risk - Within certain packaged products (for example, open-end mutual funds, closed-end mutual funds and exchange traded funds), any fixed income security held in the product portfolio is affected by several risks, including, without limitation, interest rate, prepayment, and credit related risks. Any rise (fall) in interest rates may reduce (increase) the value of the investment. An overview of these and other risks is available at raymondjames.com, finra.org, emma.msrb.org and investigatingbonds.com.

RAYMOND JAMES®

Cash & Cash Alternatives

Raymond James Bank Deposit Program ⌖

Description (Symbol)	Value	Est. Income Yield	Est. Annual Income
Raymond James Bank Deposit Program ⌖		0.03%	$29.16
Raymond James Bank N.A.	$90,058.07		
Regions Bank	$4,583.20		
Goldman Sachs Bank USA	$2,561.55		
Raymond James Bank Deposit Program Total	**$97,202.82**		$29.16

Your bank priority state: CA

Participating banks recently added: Park Sterling Bank, added on 12/18/2013

Cash & Cash Alternatives Total	**$97,202.82**	**$29.16**

⌖Please See the Raymond James Bank Deposit Program on the Understanding Your Statement page.

Mutual Funds

Closed-End Funds

Description (Symbol)	Quantity	Date Acquired	Unit Cost	Total Cost Basis	Price	Value	Est. Income Yield	Est. Annual Income	Gain or (Loss)
INDEXIQ ETF TRUST IQ HEDGE MULTI-STRATEGY TRACKER ETF (QAI)	9,746.000		$27.991	$272,803.30	$29.220	**$284,778.12**	1.25%	$3,567.04	$11,974.82
LOT 1	9,316.000	09/04/2012	$27.989	$260,741.80	$29.220	$272,213.52	1.25%	$3,409.66	$11,471.72
LOT 2	430.000	04/01/2013	$28.050	$12,061.50	$29.220	$12,564.60	1.25%	$157.38	$503.10
ISHARES CORE TOTUSBD ETF (AGG)	15,395.000		$103.176	$1,588,398.14	$107.910	**$1,661,274.45**	2.27%	$37,656.17	$72,876.31
LOT 1	9,941.000	10/25/2007	$101.130	$1,005,333.33	$107.910	$1,072,733.31	2.27%	$24,315.69	$67,399.98
LOT 2	3,062.000	10/29/2009	$104.530	$320,070.86	$107.910	$330,420.42	2.27%	$7,489.65	$10,349.56
LOT 3	361.000	11/01/2010	$108.380	$39,125.18	$107.910	$38,955.51	2.27%	$883.01	$(169.67)
LOT 4	699.000	10/31/2011	$109.992	$76,884.06	$107.910	$75,429.09	2.27%	$1,709.75	$(1,454.97)

Mutual Funds (continued)

Closed-End Funds (continued)

Description (Symbol)	Quantity	Date Acquired	Unit Cost	Total Cost Basis	Price	Value	Est. Income Yield	Est. Annual Income	Gain or (Loss)
LOT 5	240.000	03/06/2012	$110.590	$26,541.60	$107.910	$25,898.40	2.27%	$587.04	$(643.20)
LOT 6	169.000	09/10/2012	$111.797	$18,893.66	$107.910	$18,236.79	2.27%	$413.37	$(656.87)
LOT 7	818.000	04/01/2013	$110.540	$90,421.56	$107.910	$88,270.38	2.27%	$2,000.83	$(2,151.18)
LOT 8	105.000	09/17/2013	$105.980	$11,127.89	$107.910	$11,330.55	2.27%	$256.83	$202.66
ISHARES 1-3 YR TR BD ETF (SHY)	1,550.000		$84.222	$130,543.36	$84.450	**$130,897.50**	0.27%	$347.20	$354.14
LOT 1	92.000	11/01/2010	$84.440	$7,768.48	$84.450	$7,769.40	0.27%	$20.61	$0.92
LOT 2	727.000	03/07/2011	$83.890	$60,988.03	$84.450	$61,395.15	0.27%	$162.85	$407.12
LOT 3	654.000	10/31/2011	$84.538	$55,288.05	$84.450	$55,230.30	0.27%	$146.50	$(57.75)
LOT 4	77.000	03/06/2012	$84.400	$6,498.80	$84.450	$6,502.65	0.27%	$17.25	$3.85
ISHARES MSCI EAFE ETF (EFA)	5,590.000		$50.579	$282,734.78	$67.200	**$375,648.00**	2.53%	$9,519.77	$92,913.22
LOT 1	1,081.000	10/25/2007	$83.250	$89,993.25	$67.200	$72,643.20	2.53%	$1,840.94	$(17,350.05)
LOT 2	339.000	07/28/2008	$66.834	$22,656.56	$67.200	$22,780.80	2.53%	$577.32	$124.24
LOT 3	2,655.000	10/27/2008	$38.259	$101,576.32	$67.200	$178,416.00	2.53%	$4,521.47	$76,839.68
LOT 4	740.000	03/16/2009	$35.646	$26,378.26	$67.200	$49,728.00	2.53%	$1,260.22	$23,349.74
LOT 5	277.000	11/01/2010	$57.120	$15,822.24	$67.200	$18,614.40	2.53%	$471.73	$2,792.16
LOT 6	300.000	03/06/2012	$52.689	$15,806.55	$67.200	$20,160.00	2.53%	$510.90	$4,353.45
LOT 7	198.000	09/10/2012	$53.038	$10,501.60	$67.200	$13,305.60	2.53%	$337.19	$2,804.00
ISHARES RUS 1000 VAL ETF (IWD)	4,327.000		$42.092	$182,130.18	$96.500	**$417,555.50**	1.99%	$8,307.84	$235,425.32
LOT 1	28.000	10/25/2007	$84.500	$2,366.00	$96.500	$2,702.00	1.99%	$53.76	$336.00
LOT 2	1,241.000	10/27/2008	$47.569	$59,032.51	$96.500	$119,756.50	1.99%	$2,382.72	$60,723.99
LOT 3	3,058.000	03/16/2009	$39.481	$120,731.67	$96.500	$295,097.00	1.99%	$5,871.36	$174,365.33

Mutual Funds (continued)

Closed-End Funds (continued)

Description (Symbol)	Quantity	Date Acquired	Unit Cost	Total Cost Basis	Price	Value	Est. Income Yield	Est. Annual Income	Gain or (Loss)
ISHARES RUS 1000 GRW ETF (IWF)	4,848.000		$36.825	$178,528.58	$86.540	**$419,545.92**	1.35%	$5,647.92	$241,017.34
LOT 1	434.000	10/25/2007	$62.200	$26,994.80	$86.540	$37,558.36	1.35%	$505.61	$10,563.56
LOT 2	1,606.000	10/27/2008	$35.166	$56,477.08	$86.540	$138,983.24	1.35%	$1,870.99	$82,506.16
LOT 3	2,808.000	03/16/2009	$33.852	$95,056.70	$86.540	$243,004.32	1.35%	$3,271.32	$147,947.62
ISHARES RUSSELL 2000 ETF (IWM)	1,292.000		$42.795	$55,291.21	$116.340	**$150,311.28**	1.25%	$1,875.98	$95,020.07
LOT 1	16.000	10/25/2007	$80.990	$1,295.84	$116.340	$1,861.44	1.25%	$23.23	$565.60
LOT 2	491.000	10/27/2008	$46.500	$22,831.50	$116.340	$57,122.94	1.25%	$712.88	$34,291.44
LOT 3	785.000	03/16/2009	$39.699	$31,163.87	$116.340	$91,326.90	1.25%	$1,139.74	$60,163.03
ISHARES JP MOR EM MK ETF (EMB)	3,033.000		$109.097	$330,892.68	$111.420	**$337,936.86**	4.61%	$15,565.36	$7,044.18
LOT 1	449.000	03/07/2011	$106.000	$47,593.91	$111.420	$50,027.58	4.61%	$2,304.27	$2,433.67
LOT 2	1,212.000	03/08/2011	$106.248	$128,773.18	$111.420	$135,041.04	4.61%	$6,219.96	$6,267.86
LOT 3	54.000	03/06/2012	$112.770	$6,089.58	$111.420	$6,016.68	4.61%	$277.13	$(72.90)
LOT 4	908.000	04/16/2012	$112.970	$102,576.76	$111.420	$101,169.36	4.61%	$4,659.86	$(1,407.40)
LOT 5	172.000	04/01/2013	$117.309	$20,177.15	$111.420	$19,164.24	4.61%	$882.70	$(1,012.91)
LOT 6	238.000	09/17/2013	$107.908	$25,682.10	$111.420	$26,517.96	4.61%	$1,221.42	$835.86
ISHARES 1-3 YR CR BD ETF (CSJ)	1,244.000		$104.666	$130,204.77	$105.480	**$131,217.12**	1.10%	$1,445.53	$1,012.35
LOT 1	82.000	11/01/2010	$105.130	$8,620.66	$105.480	$8,649.36	1.10%	$95.28	$28.70
LOT 2	580.000	03/07/2011	$104.665	$60,705.87	$105.480	$61,178.40	1.10%	$673.96	$472.53
LOT 3	134.000	10/31/2011	$104.626	$14,019.82	$105.480	$14,134.32	1.10%	$155.71	$114.50
LOT 4	346.000	11/01/2011	$104.458	$36,142.30	$105.480	$36,496.08	1.10%	$402.05	$353.78
LOT 5	102.000	03/06/2012	$105.060	$10,716.12	$105.480	$10,758.96	1.10%	$118.52	$42.84

Mutual Funds (continued)

Closed-End Funds (continued)

Description (Symbol)	Quantity	Date Acquired	Unit Cost	Total Cost Basis	Price	Value	Est. Income Yield	Est. Annual Income	Gain or (Loss)
SPDR BARCLAYS CAPITAL HIGH YIELD BOND (JNK)	4,055.000		$33.129	$134,338.23	$41.320	**$167,552.60**	5.87%	$9,841.49	$33,214.37
LOT 1	1,973.000	10/27/2008	$31.750	$62,642.36	$41.320	$81,524.36	5.87%	$4,788.47	$18,882.00
LOT 2	1,023.000	03/16/2009	$28.404	$29,057.80	$41.320	$42,270.36	5.87%	$2,482.82	$13,212.56
LOT 3	479.000	11/01/2010	$40.550	$19,423.45	$41.320	$19,792.28	5.87%	$1,162.53	$368.83
LOT 4	250.000	09/10/2012	$40.217	$10,054.35	$41.320	$10,330.00	5.87%	$606.75	$275.65
LOT 5	330.000	09/17/2013	$39.880	$13,160.27	$41.320	$13,635.60	5.87%	$800.91	$475.33
SPDR BARCLAYS CAPITAL INTL TREASURY BOND (BWX)	3,735.000		$56.139	$209,678.92	$59.380	**$221,784.30**	1.52%	$3,376.44	$12,105.38
LOT 1	1,941.000	07/28/2008	$55.731	$108,173.47	$59.380	$115,256.58	1.52%	$1,754.66	$7,083.11
LOT 2	570.000	03/16/2009	$50.035	$28,519.78	$59.380	$33,846.60	1.52%	$515.28	$5,326.82
LOT 3	281.000	10/29/2009	$58.180	$16,348.58	$59.380	$16,685.78	1.52%	$254.02	$337.20
LOT 4	401.000	11/01/2010	$61.470	$24,649.47	$59.380	$23,811.38	1.52%	$362.50	$(838.09)
LOT 5	200.000	03/06/2012	$59.780	$11,956.00	$59.380	$11,876.00	1.52%	$180.80	$(80.00)
LOT 6	342.000	04/01/2013	$58.572	$20,031.62	$59.380	$20,307.96	1.52%	$309.17	$276.34
SPDR BARCLAYS CAPITAL AGGREGATE BOND (LAG)	6,762.000		$58.212	$393,632.89	$57.110	**$386,177.82**	2.10%	$8,107.64	$(7,455.07)
LOT 1	6,117.000	04/16/2012	$58.250	$356,315.25	$57.110	$349,341.87	2.10%	$7,334.28	$(6,973.38)
LOT 2	128.000	09/10/2012	$59.060	$7,559.62	$57.110	$7,310.08	2.10%	$153.47	$(249.54)
LOT 3	322.000	04/01/2013	$58.294	$18,770.67	$57.110	$18,389.42	2.10%	$386.08	$(381.25)
LOT 4	195.000	09/17/2013	$56.345	$10,987.35	$57.110	$11,136.45	2.10%	$233.81	$149.10
SPDR SERIES TRUST S&P DIVID ETF (SDY)	3,120.000	03/07/2011	$53.458	$166,788.33	$73.580	**$229,569.60**	2.28%	$5,222.88	$62,781.27
SPDR S&P MIDCAP 400 ETF TRUST (MDY)	723.000		$85.681	$61,947.06	$250.570	**$181,162.11**	1.11%	$2,019.34	$119,215.05
LOT 1	211.000	10/27/2008	$90.206	$19,033.47	$250.570	$52,870.27	1.11%	$589.32	$33,836.80

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Your Portfolio (continued)

California State Athletic Comm Account No. 56658065

Mutual Funds (continued)

Closed-End Funds (continued)

Description (Symbol)	Quantity	Date Acquired	Unit Cost	Total Cost Basis	Price	Value	Est. Income Yield	Est. Annual Income	Gain or (Loss)
LOT 2	512.000	03/16/2009	$83.816	$42,913.59	$250.570	$128,291.84	1.11%	$1,430.02	$85,378.25
SPDR SERIES TRUST BARCLAYS CAP INVESTMENT GRADE FLOATING RATE ETF (FLRN)	8,833.000		$30.790	$271,968.70	$30.620	**$270,466.46**	0.62%	$1,687.10	$(1,502.24)
LOT 1	6,609.000	08/26/2013	$30.780	$203,425.02	$30.620	$202,367.58	0.62%	$1,261.66	$(1,057.44)
LOT 2	2,224.000	09/17/2013	$30.820	$68,543.68	$30.620	$68,098.88	0.62%	$424.56	$(444.80)
SPDR SERIES TRUST CAP SHORT TERM HIGH YIELD BOND FUND ETF (SJNK)	4,845.000	02/10/2014	$30.830	$149,369.41	$30.969	**$150,044.81**	5.23%	$7,853.75	$675.40
Closed-End Funds Total				$4,539,250.54		**$5,515,922.45**	2.21%	$122,041.45	$976,671.91
Mutual Funds Total				**$4,539,250.54**		**$5,515,922.45**	2.21%	**$122,041.45**	**$976,671.91**

RAYMOND JAMES®

Your Activity

California State Athletic Comm Account No. 56658065

Activity Summary

Income

Type	This Statement	Year to Date
Capital Gains - 2013	$0.00	$48.30
Dividends	$12,248.09	$19,392.56
Dividends/Interest - 2013	$0.00	$11,560.93
Interest at RJ Bank Deposit Program	$2.29	$5.54
Total Income	**$12,250.38**	**$31,007.33**

Expenses

Type	This Statement	Year to Date
Fees	$0.00	$(4,997.20)
Total Expenses	**$0.00**	**$(4,997.20)**

Purchases

Type	This Statement	Year to Date
Purchases	$0.00	$(149,369.41)
Total Purchases	**$0.00**	**$(149,369.41)**

Sales / Redemptions

Type	This Statement	Year to Date
Sales	$0.00	$168,189.72
Total Sales/Redemptions	**$0.00**	**$168,189.72**

Cash Sweep Transfers

Type	This Statement
Transfers To	$(12,248.09)
Net Transfers	**$(12,248.09)**

Activity Detail

Date	Activity Category	Activity Type	Description (Symbol or CUSIP)	Quantity	Price	Amount	Cash Balance	Additional Detail
			Beginning Balance				$0.00	$84,952.44 RJ Bank Deposit Program Balance
03/07/2014	Cash Sweep	Transfer To	**Raymond James Bank Deposit Program**			$(4,526.86)	$(4,526.86)	$89,479.30 RJ Bank Deposit Program Balance
03/07/2014	Income	Dividend	ISHARES 1-3 YR TR BD ETF (SHY)			$28.44	$(4,498.42)	$.01835 per share x 1,550.000 shares
03/07/2014	Income	Dividend	ISHARES JP MOR EM MK ETF (EMB)			$1,306.80	$(3,191.62)	$.43086 per share x 3,033.000 shares

RAYMOND JAMES®

Your Activity (continued)

California State Athletic Comm Account No. 56658065

Activity Detail (continued)

Date	Activity Category	Activity Type	Description (Symbol or CUSIP)	Quantity	Price	Amount	Cash Balance	Additional Detail
03/07/2014	Income	Dividend	ISHARES 1-3 YR CR BD ETF (CSJ)			$112.16	$(3,079.46)	$.09016 per share x 1,244.000 shares
03/07/2014	Income	Dividend	ISHARES CORE TOTUSBD ETF (AGG)			$3,079.46	$0.00	$.20003 per share x 15,395.000 shares
03/11/2014	Cash Sweep	Transfer To	Raymond James Bank Deposit Program			$(2,686.40)	$(2,686.40)	$92,165.70 RJ Bank Deposit Program Balance
03/11/2014	Income	Dividend	SPDR BARCLAYS CAPITAL AGGREGATE BOND (LAG)			$767.55	$(1,918.85)	$.11351 per share x 6,762.000 shares
03/11/2014	Income	Dividend	SPDR BARCLAYS CAPITAL INTL TREASURY BOND (BWX)			$312.02	$(1,606.83)	$.08354 per share x 3,735.000 shares
03/11/2014	Income	Dividend	SPDR SERIES TRUST CAP SHORT TERM HIGH YIELD BOND FUND ETF (SJNK)			$685.13	$(921.70)	$.14141 per share x 4,845.000 shares
03/11/2014	Income	Dividend	SPDR SERIES TRUST BARCLAYS CAP INVESTMENT GRADE FLOATING RATE ETF (FLRN)			$103.52	$(818.18)	$.01172 per share x 8,833.000 shares
03/11/2014	Income	Dividend	SPDR BARCLAYS CAPITAL HIGH YIELD BOND (JNK)			$818.18	$0.00	$.20177 per share x 4,055.000 shares
03/31/2014	Income	Dividend	ISHARES RUS 1000 VAL ETF (IWD)			$2,046.24	$2,046.24	$.47290 per share x 4,327.000 shares
03/31/2014	Income	Dividend	SPDR SERIES TRUST S&P DIVID ETF (SDY)			$1,211.96	$3,258.20	$.38845 per share x 3,120.000 shares
03/31/2014	Income	Dividend	ISHARES RUSSELL 2000 ETF (IWM)			$390.30	$3,648.50	$.30209 per share x 1,292.000 shares
03/31/2014	Income	Dividend	ISHARES RUS 1000 GRW ETF (IWF)			$1,386.33	$5,034.83	$.28596 per share x 4,848.000 shares
03/31/2014	Cash Sweep	Transfer To	Raymond James Bank Deposit Program			$(5,034.83)	$0.00	$97,200.53 RJ Bank Deposit Program Balance

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Your Activity (continued)

California State Athletic Comm Account No. 56658065

Activity Detail (continued)

Date	Activity Category	Activity Type	Description (Symbol or CUSIP)	Quantity	Price	Amount	Cash Balance	Additional Detail
03/31/2014	Income	Interest at RJ Bank Deposit Program	**Raymond James Bank Deposit Program**			$2.29	$0.00	$97,202.82 RJ Bank Deposit Program Balance

Cash Sweep Activity Recap

RJ Bank Deposit Program

Date	Activity Type	Amount	Balance
02/28/2014	Beginning Balance		$84,952.44
03/07/2014	Transfer To	$4,526.86	$89,479.30
03/11/2014	Transfer To	$2,686.40	$92,165.70
03/31/2014	Transfer To	$5,034.83	$97,200.53
03/31/2014	Interest at RJ Bank Deposit Program	$2.29	$97,202.82

Future Payments

Future Cash Dividends ◊

Description	(Symbol or CUSIP)	Record Date	Payable Date	Estimated Amount	Additional Detail
SPDR S&P MIDCAP 400 ETF TRUST	(MDY)	03/25/2014	04/30/2014	$495.55	$0.68541 per share x 723.000 shares
Future Cash Dividends Total				$495.55	

◊ Please see Future Payments on the Understanding Your Statement page.

RAYMOND JAMES®

Your Activity (continued)

California State Athletic Comm Account No. 56658065

Realized Capital Gains & Losses °

Long Term

Description	(Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct.	Gain or (Loss)
SPDR BARCLAYS CAPITAL HIGH YIELD BOND	(JNK)	4,000.000	07/28/2008	$173,370.40	02/10/2014	$162,816.77	(6.08)%	$(10,553.63)
SPDR BARCLAYS CAPITAL HIGH YIELD BOND	(JNK)	132.000	10/27/2008	$4,190.97	02/10/2014	$5,372.95	28.20%	$1,181.98
Net Long-Term Gain / Loss Total				$177,561.37		$168,189.72	(5.28)%	$(9,371.65)

° Please see Cost Basis on the Understanding Your Statement page.

Summary of Gains & Losses

	Year To Date
Short-Term Gain	$0.00
Short-Term Loss	$0.00
Long-Term Gain	$1,181.98
Long-Term Loss	$(10,553.63)
Net Gain / Loss Total	**$(9,371.65)**

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RAYMOND JAMES®

Important Account Information

The following is important information related to your Raymond James accounts. If you have questions about this information, please contact your financial advisor or call Raymond James Client Services at 800-647-7378.

RAYMOND JAMES CLIENT AGREEMENT CHANGES

Raymond James recently changed the terms of our Client Agreement. Pursuant to the terms of your Client Agreement, if you do not contact us to terminate the agreement, your existing agreement will include the following changes effective 30 days from the date of this notice.

The *Arbitration and Dispute Resolution* section has been updated so that it no longer includes the following sentence in bold:

"(c) Nothing in this agreement shall be deemed to limit or waive the application of any relevant state or federal statute of limitation, repose or other time bar. **Any claim made by either party to this agreement which is time barred for any reason shall not be eligible for arbitration.**"

In compliance with FINRA Rule 4330 (a), the following sentence has been added to the *Loans and Collateral* section:

"I acknowledge that my securities may be loaned out to you or loaned out to others."

UPCOMING FEE-BASED ACCOUNT BILLING CHANGE

Elimination of Billing on Accrued Income for Fee-Based Accounts

Effective April 1, 2014, Raymond James will no longer include accrued income in the Account Value upon which the asset-based fee is based.

Currently, Raymond James includes accrued income, which is generally comprised of dividends and interest declared but not yet paid, when calculating asset-based fees. While accrued income will continue to be included in performance calculations, its removal from the fee calculation better aligns Raymond James's billing practices with our financial services industry peers and reduces potential differences between the Account Value and asset values reported on your brokerage statement.

Capitalized terms used, but not defined, have the meaning given in the advisory client agreement and Form ADV Part 2A or Wrap Fee Program Brochure. A copy of the ADV Part 2A or Wrap Fee Program Brochure is available free of charge from your financial advisor or by contacting our Asset Management Client Services department at 800-248-8863, extension 74991.

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AGENDA ITEM
4d

STATE OF CALIFORNIA
DEPARTMENT OF CONSUMER AFFAIRS

STATE AND CONSUMER SERVICES AGENCY • GOVERNOR EDMUND G. BROWN JR.
Executive Office
1625 N. Market Blvd, S308, Sacramento, CA., 95834
P 916-574-8200 F 916-574-8613

MEMORANDUM

DATE	April 21, 2014
TO	Denise Brown, Director Executive Office
FROM	Sandra Mayorga Office of Administrative Services
SUBJECT	**CSAC Assessment/Observations**

Background

At the request of the Executive Office, I was assigned to assist the California State Athletic Commission (CSAC) in reviewing the current administrative and operational procedures resulting from previous internal and BSA audit findings. This memorandum will outline some of my initial assessments and observations of the administrative support functions and have noted progress being made towards addressing the operational and administrative internal controls outlined in both the audit reports.

As part of my review, I met with Andy Foster, Executive Officer (EO) and Sophia Cornejo, Assistant Executive Officer (AEO) to get an understanding of their perspective of how the Commission was doing in terms of addressing the report findings, readjusting workload due to staffing reductions resulting from the solvency plan, and what short-term and long-term processes and procedures were being developed to ensure on-going stabilization of the Commission.

One of the notable issues discussed was the limited resources available to CSAC to fulfill its on-going mission critical functions. It should be noted that they were both extremely grateful for the assistance that the Department of Consumer Affairs (DCA) has provided and the loaned resources provided to them enabling them to begin addressing the operational workload of the Commission. Without their assistance there wouldn't have been the noted improvements made. Specifically, the CSAC currently has 2 loaned positions Vern Hines, Auditor from the Internal Audits Office and Rebecca Huey, half-time (½) SSA on loan from the Executive Office. Both the EO and the AEO noted that CSAC is in a better position to continue making strides in addressing the audit findings and fully implementing any corrective action plans with their limited base-line resources.

As you are aware CSAC will be in a better position to continue to fulfill its mission critical functions beginning next fiscal year 2014/2015 as they have requested additional resources through the State budgeting process. While their Budget Change Proposals

(BCPs) have been approved by the Department of Finance (DOF) and no notable concerns made during the budget Subcommittees, CSAC anticipates that their requested resources will be approved for inclusion in the Governors approved 2014/2015 budget.

Due to current budgetary constraints of the CSAC, they will not be in a position to begin filling these positions prior to July 2014. However, CSAC is currently working with the Office of Human Resources (OHR) and has begun their recruitment efforts as they move forward. This will be a delicate approach as the CSAC must review their revenue and expenditure reports on a monthly basis. At this point it is extremely difficult to anticipate that the CSAC could absorb any additional expenditure within the existing temp help blanket prior to July 2014. Therefore, the need for the loaned positions will remain essential as they begin to fill and stabilize their on-going workload needs as part of their long-term solvency plan.

Observations

One of the many tasks assigned to the loaned SSA, is the Licensing Observations of the Operational and Administrative Internal Audit report. While there have been tremendous strides and improvements in this area, there is still a ways to go. Specifically, the updating of the "Professional Fighter" licensing files. This is critical to the preparation and migration to BreEZe. CSAC has created desk procedures and is in the process of revamping the way the files are created, stored, and updated to the new excel spreadsheet. Each file requires a manual review/audit utilizing the new checklist. These files are extremely important to the day-to-day operation when preparing the pre-bout packets. Those files that are not uploaded to the excel spreadsheet at this time; require the OT to search in various manual files in the preparation of the fighter checklist. Currently, the main focus has been on the professional fighter files. Once this in completed, the same internal control process will be applied to the Judges, Referees, Matchmakers, Promoters and Managers.

One of the many administrative tasks assigned to the AEO is the review and approval of the Athletic Inspectors (AIs) monthly TECs and 634s. Unfortunately, due to dual positions that most AIs hold with other state agencies, the CalATERS Global will not accommodate dual positions thus requiring that all claims be processed manually. Currently the AEO is delegated the signature authority for all claims. While this is an appropriate task for the AEO level, the amount of time reviewing and auditing each claim is time consuming and can be delegated for administrative review. This will expedite the final review and approval process. Currently, CSAC receives approximately 40+ TECS and 634s each month. A quick assessment of work pending for review and processing revealed that these tasks associated with monthly processing should be delegated to an administrative support person. With the addition of a new support staff next fiscal year, this workload can be shifted from the AEO who will then have the ability to delegate to staff these day-to-day administrative processing tasks. This position will also serve as an assistant to the EO and AEO and will be utilized in clearing up any backlogs, development of desk procedures, expedite of processing of monthly claims, establishment and tracking via excel spreadsheet, and serve as the CSAC Travel Liaison for processing and trouble-shooting all errors in claims. Currently the majority of the phones calls coming in to both the AEO and EO from the field AIs

have to do with pending travel and inspector pay issues. This will immediately free up their time to address their mission critical tasks of the Commission.

Also noted were a few observations in the Business Services procurement area. The AEO currently serves as the purchasing coordinator and Cal-Card holder. This task should be delegated to the administrative staff and have the AEO serve as the Cal-Card approver only. While a new staff person has been hired to serve as the Cal-Card holder there have been no purchases to date due to budgetary constraints. The need to transition these administrative tasks will assist the AEO in fully implementing the review and approval process on an ongoing basis which is integral to ensuring that this particular internal control observation is fully addressed and corrected.

Noted in the Athletic Event Observation was the need to establish a process for ensuring revenue and fees were accurately collected and calculated. Based on my review it was noted that CSAC has begun auditing the information and materials received post event from the AIs. The pre and post bout packets are currently being reviewed by the staff to ensure proper procedures are being followed. This includes the review and auditing of the box office reports for accuracy, revenue received, review of the ticket manifest, seating charts, etc. and appropriate steps are being taken in the preparation of the balance review tally coversheets. Any noted exceptions requiring further review by the AEO and EO, are immediately being addressed.

A review of the CSAC Records Retention schedule noted the need for revision. Currently the SSA is in the process of conducting a complete assessment and systematic review of all files maintained by the Commission. In the interim she has identified and prepared approximately 20 boxes that are pending shipment to the State Archives building. Once the retention schedule is updated, these files will be transported for archives. The anticipated completion date is June 2014. As a result of her review, she along with the support staff have made tremendous progress in developing a new filing system and organized the entire filing room which now provides for immediate access to all working files. This has directly resulted in day-to-day operational efficiencies for the EO, AEO, and commission staff. This step is critical to ensuring that continued progress is being made in the updating of the Judges, Referees, Matchmakers, Promoters and Managers files ultimately tied to BreEZe migration.

There were several notable administrative tasks that the CSAC has completed to date and worth mentioning given the limited resources available to them. Noted as follows:

- Complete inventory of all property – IT equipment, computers, monitors, miscellaneous equipment, completion of all property survey request forms, and certification from OIS IT computing media sanitation
- Acquisition and replacement of standard fax machine with multi-function (fax, scan, print) machine
- Complete inventory of all business-use forms – working with DCA Forms Management Coordinator in preparation of updating 2014 inventory sheet of all reportable items to DGS (assigned control numbers, forms orders, etc.).
- Forms requiring Legal review and approval – "public use forms" are being submitted to assigned CSAC Legal Counsel

- 2014 CSAC Administrative Manual has been revised and submitted to Publication, Design, and Editing (PDE) for approval – January 2014

Development and issuance of the following Policy and Procedures:

- Selection of Officials
- Event Revenue and Expense Tracking Data Entry
- Duties of the Executive Officer – communication with the Commissioners
- Procedure for Early Distribution of Boxer Fund
- "Draft in Final" for issuance Athletic Inspector Training Policy

Based on my review, I conclude that the Commission has made tremendous progress in implementing its corrective action plans as noted in the audit reports. I am confident as they move forward to stabilize its operation; they will continue to develop effective policies and procedures on an on-going basis in all aspects of its operations. Therefore, I recommend that CSAC respectfully request the continued temporary assistance of DCA and use of both loaned positions (Rebecca and Vern) that have proven to possess the requisite administrative skills and knowledge of the DCA administrative protocols to continue to making huge strides and improvements.

I would like to thank the EO, AEO, and its staff for their assistance during my review. If you have any questions or require additional information, I would be more than happy to discuss. I have provided a copy of my review and all working files to AEO Cornejo.

cc: Andy Foster, Executive Officer
Sophia Cornejo, Assistant Executive Officer

AGENDA ITEM
4e

Athletic Commission and Los Angeles Unified School District Join Forces To Combat Bullying

Posted on April 29, 2014 by Monica Vargas

CALIFORNIA STATE

CSAC

ATHLETIC COMMISSION

The California State Athletic Commission and the Los Angeles Unified School District have partnered in an anti-bullying outreach effort aimed at impacting the lives of high school students. To kick-off this partnership, an anti-bullying presentation was held at Fremont High School in Los Angeles. The event was a success with more than 120 high school students in attendance.

Bullying is a growing problem among youth in high schools today and it is important for high school students to have positive role models that support the anti-bullying and anti-violence message.

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During the presentation, California State Athletic Commission officials, Mixed Martial Arts (MMA) and boxing athletes spoke to students about anti-bullying, anti-violence and tips to help them if they are ever being bullied. A student produced anti-violence video and an anti-bullying video featuring MMA fighter Urijah Faber were showcased, and students took an anti-bullying pledge. Students also had an opportunity to meet and take photos with officials and athletes. Guests speakers included:

Fight Officials/Referees

- Herb Dean
- Mike Beltran

Athletes

- Leo Santa Cruz, IBF Bantam Weight Champion
- Josh Barnett, Former MMA Heavy Weight Champion

Follow

The California State Athletic Commission (CSAC) regulates professional and amateur boxing, kickboxing and mixed martial arts throughout the State by licensing all participants and supervising the events. The Commission is dedicated to the health, safety and welfare of participants in regulated competitive sporting events, through ethical and professional service. For more information about CSAC, visit www.dca.ca.gov/csac.

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This entry was posted in **California State Athletic Commission** and tagged **anti-bullying**, **boxing**, **MMA**, **schools**, **students** by **Monica Vargas**. Bookmark the **permalink [http://thedcapage.wordpress.com/2014/04/29/athletic-commission-and-los-angeles-unified-school-district-join-forces-to-combat-bullying/]** .

About Monica Vargas

My name is Monica Vargas and I am an Information Officer at the California Department of Consumer Affairs.

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AGENDA ITEM
6

CALIFORNIA STATE ATHLETIC COMMISSION

Amend Sections 401, 402, 403, 404, 405 and 406 of Article 12 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

§ 400. Professional Boxer's Pension Plan.

The Commission hereby restates the Professional Boxer's Pension Plan (Plan) previously established by the Commission. The Commission may, in its discretion, contract with a private or public entity for the administration of such plan.

§ 401. Definitions.

(a) Account. "Account" means either the Participating Boxer's Regular Account or Refund Account.

(1) Regular Account. "Regular Account" means the account maintained by the Commission on the records of the Plan for each Participating Boxer representing allocations of contributions and forfeitures, adjusted for withdrawals, income, expenses and realized and unrealized gains and losses attributable thereto.

Each boxer's Regular Account shall be created as of the effective date of this restated Plan on May 1, 1996. An amount equal to the actuarial equivalent, or the present value of accrued benefit ("PVAB") of a Participating Boxer's benefit under the Boxer's Retirement Plan as of April 30, 1996 shall be allocated to the boxer's Regular Account on that date. This amount in the Boxer's Regular Account shall be referred to as the Participating Boxer's "grandfathered PVAB balance."

(2) Refund Account. "Refund Account" means an account maintained by the Commission on the records of the Plan for each Boxer who has incurred a Break In Service and who has made contributions to the Plan under the terms of this Article. Such account shall be created as a sub-account within the Pension Fund and shall exist until January 1, 2002, in accordance with the vesting provisions of this Plan.

(b) Accrued Benefit. "Accrued Benefit" means the aggregate amount in all of a Participating Boxer's accounts and shall include the actuarial equivalent of any participating benefit under the Plan as of April 30, 1996.

(c) Actuarial Equivalent. "Actuarial Equivalent" means the equivalent in value of the Accrued Benefit expected to be received based upon actuarial assumptions adopted from time to time by an enrolled actuary appointed by the Commission.

(d) Beneficiary. "Beneficiary" means all persons entitled under the provisions of this Plan to receive benefits after the death of a Participating Boxer.

(e) Boxer. "Boxer" means a licensed professional boxer.

(f) Boxers' Pension Account. "Boxers' Pension Account" means the fund held by the Commission in the Boxers' Pension Account established pursuant to Section 18882 of the Business and Professions Code for the exclusive purpose of paying benefits under this Plan.

(g) Break In Service. "Break In Service" occurs when a Participating Boxer fails to fight at least ten (10) scheduled rounds in California during any thirty-six (36) consecutive calendar months, after July 1, 1981, and prior to age ~~55~~ 50. A Participating Boxer who suffers a Break In Service forfeits all credit earned for rounds fought up to that date unless such Participating Boxer is a Covered Boxer at the end of the plan year

in which the Break In Service occurs. For purposes of this Article, a Boxer's service in the armed forces of the United States in a time of war or national emergency shall not be counted in determining when a Break In Service occurs.

(h) Covered Boxer. "Covered Boxer" means a Participating Boxer who has satisfied the vesting requirements of section 405(a).

(i) Forfeiture Reserve. "Forfeiture Reserve" means the reserve set aside from each year's total forfeitures due to the Potential Claimant not claiming his or her Accrued Benefit before ~~his or her 53rd birthday~~ January 1st of the year in which their 54th birthday occurs as adjusted to reflect the recommendation of a pension fund audit conducted at least once every two calendar years.

(j) Forfeiture. "Forfeiture" means the reallocation within the Plan of that portion of a Participating Boxer's Regular Account that is not Vested prior to the date on which the Boxer incurs a Break In Service.

(k) Participating Boxer. "Participating Boxer" means a ~~licensed professional~~ Boxer who participates in a contest after July 1, 1981, and who is or may become eligible to receive a benefit under the Plan, or whose Beneficiary may be eligible to receive any such benefit, and who has not incurred a Break In Service. A Boxer who has incurred a Break In Service shall nonetheless be deemed a "Participating Boxer" for any year after that Break In Service in which the Boxer participates in a contest.

(l) Plan Year. "Plan Year" means the calendar year. The first Plan Year for this restated Plan shall be the period between May 1 and December 31, 1996.

(m) Suspense Account. "Suspense Account" means the account provided for in the funding and allocation provisions of this Plan.

(n) Vested. "Vested" means that the Participating Boxer or the Participating Boxer's Beneficiary has an unconditional, non-forfeitable right in the Participating Boxer's Accrued Benefit.

(o) Forfeited Vested Account: "Forfeited Vested Account" means an Accrued Benefit that has been forfeited by a Covered Boxer as a result of the Covered Boxer's failure to file a claim with the Commission for his or her ~~the~~ Accrued Benefit prior to ~~his or her 53rd birthday~~ January 1st of the year in which their 54th birthday occurs.

(p) Potential Timely Claimant ~~GoldenBoxer~~. "~~Golden Boxer~~Potential Timely Claimant" means a Covered Boxer who has not filed a claim with the Commission for his or her Accrued Benefit between their 50th birthday and January 1st of the year in which their 54th birthday occurs. ~~between the age of 50 and 53 who has yet to file a claim with the Commission for his or her Accrued Benefit.~~

(q) Timely Claimant. "Timely Claimant" means a Covered Boxer ~~between the age of 50 and 53~~ who has filed a claim with the Commission for his or her Accrued Benefit between their 50th birthday and January 1st of the year in which their 54th birthday occurs.

(r) Late Claimant. "Late Claimant" means a Covered Boxer ~~over the age of 53~~ who has filed ~~makes~~ a claim with the Commission for his or her Accrued Benefit on or after January 1st of the year in which their 54th birthday occurs.

(s) Potential Late Claimant. "Potential Late Claimant" means a Covered Boxer ~~over the age of 53~~ who has not ~~made~~ filed a claim with the Commission for his or her Accrued Benefit on or after January 1st of the year in which their 54th birthday occurs.

§ 402. Eligibility For Participation

Any ~~professional~~ Boxer who fights in a Commission-approved contest shall be required to have contributions made to the Plan and shall participate in allocations of contributions and forfeitures in the Plan beginning with the first fight in which such requirements are met. The Boxer shall sign a waiver of privacy rights to the extent necessary to enable the Commission to locate the Boxer in order to assure the Boxer's receipt of benefits under the Plan. Any Boxer who was participating in the Plan prior to May 1, 1996 shall continue to participate in the Plan and share in allocations to the Boxer's Regular Accounts under the terms of this article.

(a) Effect of Break In Service On Current Participation.

Any Boxer who incurs a Break In Service prior to becoming a Covered Boxer shall cease to be a Participating Boxer in the Plan. If the Participating Boxer is a Covered Boxer pursuant to this Plan at the time he or she incurs a break in service, then such Participating Boxer's Regular Accounts shall be placed on inactive status, and the Participating Boxer shall not continue to share in the allocation of contributions but shall continue to receive allocations of the Plan's forfeitures and investment results.

(b) Determination of Eligibility.

The Commission shall determine the eligibility of each Boxer for participation in the Plan based upon information gathered for the Commission by the Commission staff. Each such determination shall be conclusive and binding on all persons. Any misrepresentation by a Boxer, manager, promoter, or Beneficiary shall be grounds for the denial, suspension or discontinuance of benefits, in whole or in part, or for the cancellation or recovery of benefit payments made in reliance thereon by the Commission. Each Participating Boxer shall participate in the Plan until such time as the Boxer incurs a Break In Service or begins receiving all or a portion of his Accrued Benefit from the Plan.

§ 403. Funding And Contributions.

(a) Contributions.

Contributions shall be assessed as follows:

The promoter shall contribute 88 cents ($.88) on every ticket, excluding a working complimentary ticket as described in Section 264, up to a maximum contribution of $4,600 per show.

(b) Formula for Allocation of Contributions.

(1) One half (1/2) of the contributions for the Plan year shall be allocated among the Regular Accounts of Participating Boxers who have not incurred a Break In Service as of the last day of the Plan year in the proportion that each such Boxer's scheduled rounds fought for the Plan year bears to the total scheduled rounds fought in the Plan year; and

(2) One half (1/2) of the contributions for the Plan year shall be allocated among the Regular Accounts of Participating Boxers who have not incurred a Break In Service as of the last day of the Plan year in the proportion that each such Boxer's total purses for the Plan year bears to the total purses paid for all fights fought by Participating Boxers in the Plan year.

(c) Formula for Allocation of Forfeitures.

Contributions shall be allocated to each Participating Boxer's Regular Account on the last day of the Plan year in the following proportions:

Forfeitures and Forfeited Vested Accounts, excluding the 20% of all Forfeited Vested Accounts reserved for any Late Claimants who, pursuant to 405(d), files ~~makes~~ a claim for his or her Accrued Benefit, which become available in a Plan year for allocation shall be allocated to each Participating Boxer's Regular Account on the last day of the Plan year in the following proportions:

(1) One half (1/2) of the allocable forfeitures and Forfeited Vested Accounts shall be allocated among all Regular Accounts as of the last day of the Plan year in the Plan year in the proportion that each such Regular Account bears to the total Regular Accounts in the Plan; and

(2) One half (1/2) of the allocable forfeitures and Forfeited Vested Accounts shall be added to the ~~Boxer, promoter and manager~~ contributions for the Plan year and shall be allocated among the Regular Accounts of Participating Boxers who have fought in the current Plan year according to the formula set forth in subsection (b) above.

(d) Forfeiture Reserve Account Calculation and Allocation.

20% of all Forfeited Vested Accounts, as provided 405(d) below, shall be held in a separate account from which all reinstatement claims filed by Late Claimants shall be paid. The size of the Forfeiture Reserve account shall be reviewed and adjusted at the discretion of the Commission pursuant to 404(b). The amount distributed to each Late Claimant who files ~~makes~~ a claim with the Commission for ~~subsequent to~~ his or her Accrued Benefit on or after January 1st of the year in which their 54th ~~53rd~~ birthday occurs shall receive the Accrued Benefit as of his or her 50th birthday, as provided in 406(a), unadjusted for any subsequent gains. ~~If the total Boxers' Pension Account shall decline in total amount from that point, then the Accrued Benefit for the Late Claimant may be proportionally reduced in order to preserve the health of the Boxers' Pension Account.~~

~~(d)~~(e) Forfeiture and Reallocation of Unvested Amounts.

If any Participating Boxer incurs a Break In Service prior to becoming a Covered Boxer, then such Participating Boxer's Regular Account shall be held in a suspense account on the records of the Plan after incurring such Break In Service until such time as it shall be forfeited and reallocated.

Suspense account balances shall be forfeited and reallocated under the Formula set forth in subsection (c) above, as of the last day of the Plan year following the Plan year in which the Participating Boxer completes a Break In Service.

§ 404. Valuation And Earning.

(a) Valuation of the Pension Fund.

The assets of the Pension Fund shall be valued annually at fair market value on the last day of the Plan year. The Commission shall determine the net worth of the assets of the Pension Fund at their fair market value on the last day of the plan year.

(b) Audit of the Boxers' Pension Account.

The Boxers' Pension Account shall be subject to audit at least once every two calendar years to calculate:

(1) The amount in the Boxers' Pension Account for distribution;

(2) Boxers' Pension Account income over the previous five years and as projected for the next five years;

(3) Existing obligations to those boxers: (i) who have vested; (ii) who are Timely Claimants; (iii) who are Potential Timely Claimants ~~Golden Boxers~~; (iv) and projected boxers likely to vest for benefit status in the next five years.

(c) Re-Evaluating the Forfeiture Reserve Account

After each audit of the Boxers' Pension Account, the Commission may adjust:

(1) The percentage of Forfeited Vested Accounts reserved in the §403(d) forfeiture reserve account, which is currently set at 20% of all Forfeited Vested Accounts; and

(2) The source of funding for the Forfeiture Reserve Account. If the Commission staff determines that Forfeited Vested Accounts fail or may fail to provide funding to the Forfeiture Reserve Account sufficient to pay projected Late Claimants in a given Plan year, the Commission may utilize all Forfeitures in a Plan year to fund the Forfeiture Reserve Account.

~~(b)~~(d)Order of Adjustment.

Subject to the provisions governing allocations of contributions and valuation, the Commission shall adjust the Regular Accounts as of the last day of the Plan year as follows, in the order stated:

(1) First, the Regular Accounts shall reflect proportionately any adjustment of fair market value of assets in the manner provided in subsection ~~(c)~~(e) below;

(2) Second, the Commission shall allocate proportionately any income or loss in the manner provided in subsection ~~(c)~~(e) below;

(3) Third, the Commission shall deduct all fees and expenses for the administration of the Plan;

(4) Fourth, the Commission shall allocate contributions in the manner provided in Section 403(b);

(5) Fifth, the Commission shall allocate Forfeitures in the manner provided in Section 403(c).

(6) Sixth, the Commission shall allocate Forfeited Vested Accounts in the manner provided in Section 405 (d).

~~(c)~~(e) Allocation Of Investment Results.

As of the last day of each plan year, the income or loss attributable to the assets of the pension fund, reduced by expenses incurred since the last day of the prior plan year, shall be allocated to the Regular A~~a~~ccounts of the Participating Boxers who had unpaid balances in their Regular A~~a~~ccounts as of such date in proportion to the balances in such accounts as of the last day of the prior plan year, after reducing such prior plan year balances by amounts withdrawn or distributed since the last day of the prior plan year, if any.

§ 405. Vesting.

(a) Vesting.

A Participating Boxer shall become Vested in the amount credited to the Participating Boxer's Regular Account when the Participating Boxer has:

(1) Fought in at least ten (10) scheduled rounds per calendar year during each of four (4) calendar years without an intervening Break In Service; and

(2) Has fought in at least seventy-five (75) scheduled rounds without a Break In Service.

(b) Scheduled Rounds for Vesting.

A Participating Boxer shall be credited for fighting in one (1) round for each scheduled round of professional boxing fought in California in a Commission-approved bout as part of a contest in which at least one (1) round was commenced after June 30, 1978; provided however, the Boxer must fight in at least twenty (20) scheduled rounds in the thirty-six (36) calendar month period following July 1, 1981, in order to receive any credit for scheduled rounds fought beginning after June 30, 1978 but prior to July 1, 1981.

(c) Refund of Unvested Pre-1996 Boxer Contributions.

A separate refund account shall be created on the records of the Plan as of May 1, 1996, which shall contain all unvested Boxer contributions made prior to May 1, 1996, for all Boxers who have incurred a Break In Service as of April 30, 1996 under the terms of the Plan as it existed prior to such date. The Commission will continue to invest and safeguard those assets within the investment vehicle in which it is investing the Participating Boxers and Covered Boxers accounts.

On or after May 1, 1996 a Participating Boxer who has not vested but who has contributed a portion of his or her purse (under the provisions of this Plan in this article in effect prior to May 1, 1996), and who has incurred a Break In Service may request a refund from the Commission of the pre-1996 amounts contributed by him or her, plus 6% interest up to May 1, 1996 and plus his or her share of applicable earnings allocated to his or her account since that date. No Boxer who has vested and become a Covered Boxer is eligible for such a refund. All amounts not claimed by these boxers before January 1, 2000, shall constitute forfeitures and shall be allocated in accordance with Section 403(c), in three (3) equal installments for the plan years ending December 31, 1999, December 31, 2000, and December 31, 2001.

(d) ~~Lost Beneficiary~~ Forfeited Vested Account.

If, according to the records of the Commission, a Participating Boxer has reached age 50 and the Participating Boxer or his or her Beneficiary has not made a claim for benefits, the Participating Boxer's Accrued Benefit shall be held until the last day of the third plan year after the Participating Boxer reached age 50, at which time it shall be reallocated pursuant to Section 403(c) and 403(d); provided, however, that if a claim is later made by the Participating Boxer or Beneficiary for the Forfeited Vested Account, the Commission shall reinstate the amount of the vested account balance that had been forfeited, unadjusted by any gains or losses attributable to such amount. Such reinstatement shall be made from ~~the contributions for such year of reinstatement, prior to the allocation of contributions to accounts for the year of reinstatement~~ the Forfeiture Reserve Account pursuant to 403(d).

(e) Vesting of Pre-1996 Regular Account Balance.

Each Participating Boxer who is not a Covered Boxer as of May 1, 1996 shall continue to accrue credit towards vesting in his or her regular account balance under the terms of this Plan. In the event a Participating Boxer with a Regular Account balance attributable to pre-1996 contributions incurs a Break In Service before becoming a Covered Boxer, the portion of such Boxer's Regular Account balance attributable to amounts other than Boxer contributions, if any, shall be placed in the suspense account and shall be reallocated with other forfeitures under the terms of this restated Plan.

§ 406. Determination Of Benefits.

(a) Measure of Benefits.

The benefit distributable to a Covered Boxer upon retirement or to the Covered Boxer's Beneficiary in the event of the Covered Boxer's death, shall be the value of the Participating Boxer's Accrued Benefit as of the last day of the plan year coinciding with or next following the date of death or attainment of age 50.

(b) Nonliability.

The Commission does not guarantee the pension fund, the Participating Boxers or their Beneficiaries against loss of or depreciation in value of any right or benefit that any of them may acquire under the terms of this Plan. All of the benefits payable hereunder shall be paid or provided for solely from the pension fund.

(c) Methods of Payment.

The Commission, with respect to any benefit, is authorized:

(1) To pay benefits directly from the pension fund in a lump sum or installments;

(2) To invest the amount of the Accrued Benefit in an installment contract or annuity for the benefit of the Covered Boxer or the Participating Boxer's Beneficiary by conversion of existing contracts or otherwise. Such installment contract, endorsed as nontransferable, may be distributed to the Covered Boxer or the Covered Boxer's Beneficiary;

(3) To distribute to the Covered Boxer the contracts on the Covered Boxer's life; in such event, if the vested interest of the Covered Boxer is less than the value of contracts to be distributed, then the Commission may reduce their net value to the amount of the vested interest by making a policy loan or allowing the Participating Boxer to purchase the excess contract value; or

(4) Any combination of the preceding methods.

(d) Payment of Benefits.

(1) When a Covered Boxer either reaches age 50 or dies, the Commission shall determine the Boxer's Accrued Benefit on the last day of the plan year (or a valuation date as of the date the Participating Boxer became entitled to benefits hereunder, if the Commission orders a special valuation to be made or if the accounts are segregated individual accounts). The Covered Boxer shall be provided with a nontransferable, fixed or variable installment contract of such type and from such insurer as the trustee shall select, payable over a period of years not to exceed the greater of thirty (30) years, the Covered Boxer's life expectancy or the joint expectancy of the Covered Boxer and the Covered Boxer's designated Beneficiary. The payments shall be substantially equal in amount and shall occur at least annually.

(2) A Covered Boxer may, for good cause shown, petition the Commission in writing to receive one of the following alternative methods of payment:

(a) Lump Sum

A single lump sum distribution of the Covered Boxer's Accrued Benefit in cash or in-kind.

(b) Installments.

Cash payments in quarterly installments of substantially equal designated amounts or of a designated percentage of the value of the Covered Boxer's Accrued Benefit payable over a five year term, which shall not exceed the Covered Boxer's remaining life expectancy or over the joint life expectancy of the Covered Boxer and the Covered Boxer's designated Beneficiary.

(3) For purposes of subsection (d), "good cause" means the Covered Boxer's terminal illness or disability retirement, or the situation where it is objectively imprudent to purchase an annuity contract.

(e) Commencement Of Payment Of Benefits.

Distribution of the funds due to a Covered Boxer shall be made to such Covered Boxer as soon as is administratively feasible after the last day of the plan year in which the Covered Boxer reaches age 50 or dies or meets other applicable early retirement distribution criteria and without unreasonable delay unless due to causes beyond the control of the Commission, its trustee or other appointed fiduciary.

(f) Vocational Early Retirement Benefit.

A Covered Boxer may ask the Commission to convert all or a portion of the Covered Boxer's accrued benefit to a vocational education benefit. This request shall be made by the Covered Boxer on or after the Covered Boxer has reached the age of 36 and has retired from boxing, as evidenced by unconditional surrender or cancellation of the boxer's license. The Commission may, in its discretion, grant such petition in whole or in part.

If the Commission grants the petition, it may pay all or a portion of the Covered Boxer's accrued benefit for education or vocational training. The Commission shall make such payments directly to an institution approved by the Bureau for Private Postsecondary and Vocational Education, or its equivalent in another state or jurisdiction, on a periodic basis as billed by the institution and where the institution submits evidence satisfactory to the Commission that the boxer is maintaining satisfactory attendance at the institution.

(g) Amount of Death Benefits.

Upon the death of a Covered Boxer prior to age 50, the Covered Boxer's accounts shall become payable to the Covered Boxer's beneficiary.

(h) Designation Of Beneficiary.

Each Participating Boxer shall have the right to designate, on forms provided by the Commission, a beneficiary or beneficiaries to receive the Participating Boxer's death benefits, and shall have the right, at any time, to revoke such designation or to substitute another such beneficiary or beneficiaries without the consent of any beneficiary; provided, however, that a married Participating Boxer and spouse must both designate any non-spouse beneficiary or beneficiaries. The Commission shall file all beneficiary designations with the trustee and with the insurer insofar as they affect any insurance contracts on the Participating Boxer's life.

(i) Absence Of Valid Designation Of Beneficiaries.

If, upon the death of a Covered Boxer or beneficiary, there is no valid designation of beneficiary on file, the Commission shall designate the Covered Boxer's survivors and issue as the beneficiary, in order of priority according to the California Probate Code.

The determination of the Commission as to which persons, if any, qualify within the aforementioned categories shall be final and conclusive upon all persons. The Commission may seek a ~~declatory~~ declaratory judgment of a court of local jurisdiction to determine the identity of beneficiaries and their respective shares at the expense of the beneficiary's accounts.

(j) Distributions To Incapacitated Covered Boxers.

If a Covered Boxer or beneficiary who is entitled to a payment under the Plan is deemed incapable of personally receiving the payment, the Commission or its trustee may make all benefit distributions to the persons or institutions which are providing for the care and maintenance of the Covered Boxer or beneficiary and continue to make distributions to them until a duly appointed legal representative of the Covered Boxer or beneficiary makes a claim for the payment. Payments made pursuant to the terms of this subsection shall constitute a distribution to the Covered Boxer or beneficiary entitled thereto, and shall immediately discharge the Commission, the Plan and the pension fund or any further liability therefor.

§ 407. Benefit Claims and Appeals.

(a) Request for Information.

Any Participating Boxer or beneficiary may request information from the Commission concerning rights or benefits under this article. The executive officer or his designee shall respond, in writing, not to exceed thirty (30) days, unless the failure to respond results from matters reasonably beyond the Administrator's control.

(b) Claim For Benefits.

The Commission shall inform a claimant in writing within 30 days after receiving a claim whether the claim is complete and includes all information and documents necessary to establish the claim. The Commission shall provide a written decision within 60 days after receipt of a complete claim. A written decision on each claim for benefits shall be provided to the person making the claim. If the claim is denied in any respect, the decision shall set forth the specific reasons for such denial, written in plain English, including:

(1) Specific references to pertinent Plan provisions on which the denial is based:

(2) An explanation of the Plan's review procedure for denied claims.

(c) Review of Denied Claim.

Within ninety (90) days after receipt of decision denying a claim for benefits, the Covered Boxer or beneficiary making the claim or his/her authorized representative may file a written request for review. The Commission shall notify the claimant that it has received the request for review and that the claimant may submit, within thirty (30) days from the date of the notification, a written statement and documents to give whatever facts or evidence the claimant feels bears upon the claim, review pertinent documents and records and submit issues and comments in writing. The Commission shall make a full review of the record, including the written and oral information submitted by the claimant. Within thirty (30) days of the claimant's deadline to provide information, the Commission shall render a decision and if the claim is again denied, the Commission shall set forth the specific reasons for such denial written in plain English. Such decision shall contain the same information required by the subsection (b), above.

(d) Time.

The filing of a claim or receipt of a notice of decision and any event starting a time period shall be deemed to commence with personal delivery signed for by the claimant or by affidavit of personal service, or the date of actual receipt for certified or registered mail (or date returned if delivery is refused or a claimant has moved without giving the Commission, or its agents a forwarding address).

§ 408. Plan Administration.

(a) Expenses.

The members of the Commission shall receive no compensation from the boxer's pension account for administering the pension plan, but the boxers' pension account shall reimburse the Commission for all necessary direct expenses incurred in carrying out its maintenance of the Plan. The Commission shall pay any necessary direct expenses, including reasonable pension consulting fees incurred by it in administering the Plan out of the Plan's funds. All direct administrative expenses, including actuarial certification fees, trust accounting fees, and Commission and expenses related to the investment of the boxer's Pension Account shall be directly assessable and shall be paid out of the boxer's pension accounts.

Expenses related to the restatement and implementation of this Article, including any extraordinary actuarial, design and consulting fees, costs of locating lost boxers' beneficiaries and costs of preparing summary plan descriptions in English and Spanish shall be reimbursed to the Commission from the Plan, but only out of and limited to the funds that the Commission's enrolled actuary certifies exceeds the cumulative grandfathered PVAB balances (actuarial equivalent of the Plan's benefit and refund obligations) as of April 30, 1996.

(b) Powers and Duties.

The primary responsibility of the Commission under this article is to administer the Plan for the exclusive benefit of the boxers and their beneficiaries, subject to the specific terms of this article. The Commission shall administer the Plan in accordance with its terms and shall have the power and discretion to construe the terms of this article and to determine all questions arising in connection with the administration, interpretation, and application of the Plan. Any such determination by the Commission shall be conclusive and binding upon all persons. The Commission shall have all powers necessary or appropriate to accomplish the duties under this Plan.

The Commission shall be charged with the duties of the general administration of the Plan, including, but not limited to, the following:

(1) The discretion to determine questions relating to the eligibility of boxers to participate or remain a Participating Boxer or a Covered Boxer hereunder and to receive benefits under the Plan;

(2) To compute, certify, and direct the amount and the kind of benefits to which any Covered Boxer shall be entitled hereunder;

(3) To maintain all necessary records for the administration of the Plan;

(4) To interpret the provisions of the Plan consistent with the law and these rules;

(5) To determine the size and type of any contract to be purchased from any insurer, if any, and to designate the insurer from which such contract shall be purchased;

(6) To prepare and distribute to Participating Boxers information concerning their rights and obligations, including a summary plan description stating the requirements and benefits of the Plan in English and Spanish, using commonly spoken language to the extent possible, which shall be sent to each manager and to each boxer at appropriate times by the Pension Plan Committee or the Commission staff, including at the time of initial licensure and renewal.

(7) To place the funds in the pension plan in trust and to select a trustee to invest and administer the funds.

(c) Annual Pension Report.

The executive officer shall present an annual pension report draft to the Commission, which shall review it and issue a final annual pension report. The final annual pension report shall be a public document and shall include:

(1) The financial condition of the pension fund, including present value, net income or losses by source over the previous twelve (12) months, gains or losses realized by sales of assets or disposition;

(2) Number of currently Covered Boxers;

(3) The number of Covered Boxers drawing benefits and the total amount expended by category of benefits (i.e., normal retirement, death, annuity conversion, or vocational early retirement);

(4) The number of applicants denied requested benefits and the numbers and dispositions of requests for reconsideration and Commission appeals;

(5) Itemized administrative or other deductions from the pension fund; and,

(6) Other information that the Commission deems appropriate.

§ 409. Transfer Or Assignment Of Benefits.

Subject to the exceptions provided below and as otherwise specifically permitted by law, neither the assets or benefits under this Plan nor the pension fund shall be subject in any manner to anticipation, alienation, sale, transfer, assignment, pledge, encumbrance or charge. Any attempt to so anticipate, alienate, sell, transfer, assign, pledge, encumber or charge the same shall be void. Nor shall any such benefits in any manner be liable for or subject to the debts, contracts, liabilities or torts of the person entitled to such benefits.

AGENDA ITEM
7

CALIFORNIA STATE ATHLETIC COMMISSION

Adopt Subdivision (c) of Section 280 of Article 6 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

ARTICLE 6. PHYSICAL EXAMINATIONS AND SAFETY

§ 280. Examination Of Boxer Applicants.

(a) Any boxer applying for a license or renewal thereof shall be examined by a physician currently licensed by this state to establish both physical and mental fitness for competition. Such examination shall be taken at such time as directed by the commission. Any boxer licensed by the commission who participates in a boxing match or contest outside the State of California may be required, upon his return to California, to again take this examination before being allowed to box in California. The results of such contests shall be reported to the nearest commission office by the licensee within 72 hours of his return to California.

(b) An examination of an applicant or licensee may be accepted by the commission if it is performed by a physician authorized to perform such examinations by the state or nation in which the examination is conducted and if it is conducted in accordance with commission instructions, including the use of applicable forms prescribed by the commission.

(c) In accordance with section 18711 of the Business and Professions Code, the commission shall collect from each promoter of professional matches licensed under the State Athletic Commission Act one hundred and seventy five dollars ($175) per event sanctioned by the commission. The manner in which the assessment is collected shall be at the discretion of the commission and shall be deposited in and credited to the State Athletic Commission Neurological Examination Account and shall be used to pay for the costs of examinations required by section 18711 or for any other purpose related to the neurological health of combat sports athletes and authorized by the California State Athletic Commission Boxing Act.

NOTE: Authority cited: Section 18611, Business and Professions Code. Reference:Sections 18640, 18642, 18661 and 18711, Business and Professions Code.

AGENDA ITEM
8

CALIFORNIA STATE ATHLETIC COMMISSION

Amend Section 278 of Article 5 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

§ 278. Show Reports.

Every club shall when applicable, submit within 72 hours after the determination of every contest, match or exhibition for which an admission fee is charged and received, the following:~~reports and documents on forms approved by the commission for each promotion it conducts or holds~~:

(a) Contracts between club and boxers.

(b) Club report of tax.

(c) Itemized statement under penalty of perjury of specific receipts and specific disbursements to contestants.

(d) Itemized and specific statement under penalty of perjury showing the number of tickets issued or sold, the amount of the gross receipts of value thereof, and the gross price charged directly or indirectly and no matter by whom received for the sale, lease, transfer, or other exploitation of broadcasting and television rights, and the name and business address of the person or entity from whom value has been received for the sale, lease, transfer, or other exploitation of such rights.

(e) A written contract setting forth the gross price charged directly or indirectly, and no matter by whom, received for the sale, lease, transfer, or other exploitation of broadcasting and television rights, and the name and business address of the person or entity from whom value has been received for the sale, lease, transfer, or other exploitation of such rights. No oral contracts shall be accepted by the commission.

(f) A fee of 5 percent or $35,000, whichever is less, of the gross price, exculsive of any federal taxes paid thereon, for the sale, lease , or other exploitation of broadcasting or television rights thereof.

NOTE: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18640, 18824 and 18832, Business and Professions Code.

HISTORY:

1. New subsection (e) filed 6-17-85; effective thirtieth day thereafter (Register 85, No. 25).

2. Change without regulatory effect of NOTE (Register 87, No. 5).

AGENDA ITEM
9

CALIFORNIA STATE

CSAC

ATHLETIC COMMISSION

SUBCOMMITEE REVIEW OF AMATEUR BOXING DELEGATION

BRIEF DELEGATION BACKGROUND

- Regulatory oversight of amateur boxing is delegated to USA Boxing, the boxing arm of the United States Olympics.

- The mission of USA Boxing shall be to enable United States' athletes and coaches to achieve sustained competitive excellence, develop character, support the sport of boxing, and promote and grow Olympic style boxing in the United States. The responsibility of USA Boxing is not only to produce Olympic gold, but also oversee and govern every aspect of amateur boxing in the United States.

- In California, its mission is carried out through 4 Local Boxing Clubs (LBCs):

- Northern California LBC - Robert Rodriguez, President
- Central California LBC - Armando Mancinas, President
- Southern California LBC - Joe Zanders, President
- California Border LBC - Tony Contreras, President

FEES PAID TO USA BOXING BY LBCS IN 2012 AND 2013

2012

Southern:	$183,249.00
Northern:	$101,740.00
Central:	$ 41,661.00
Border:	$ 24,822.00
TOTAL:	**$351,472.00**

2013

Southern:	$174,529.00
Northern:	$103,492.00
Central:	$ 32,354.00
Border:	$ 24,738.00
TOTAL:	**$335,113.00**

AMBULANCE REQUIREMENT

CALIFORNIA CODE OF REGULATIONS TITLE 4. BUSINESS REGULATIONS DIVISION 2. STATE ATHLETIC COMMISSION

CHAPTER 1. PROFESSIONAL BOXING RULES

ARTICLE 6. PHYSICAL EXAMINATIONS AND SAFETY

§ 294. Emergency Equipment Required.

The club shall ensure that an ambulance staffed by at least one paramedic is available at the site during a show and after a show until released by a ringside physician. The club shall also ensure that there is adequate access, as determined by a commission representative and a ringside physician on a case-by-case basis, for a medical evacuation should that become necessary.

CHAPTER 3. AMATEUR BOXING RULE

ARTICLE 1. GENERAL PROVISIONS

§ 601. Professional Boxing Rules Apply.

The rules of the commission pertaining to professional boxing shall apply to amateur boxing unless the club or organization obtains a law and rule waiver under Section 18646 of the code or the professional boxing rules are inconsistent with these Amateur Boxing Regulations or the provisions of the Boxing Act pertaining to amateur boxing.

BUSINESS AND PROFESSIONS CODE

§18646. (a) This chapter applies to all amateur boxing, wrestling, and full contact martial arts contests.

(b) The commission may, however, authorize one or more nonprofit boxing, wrestling, or martial arts clubs, organizations, or sanctioning bodies, upon approval of its bylaws, to administer its rules for amateur boxing, wrestling, and full contact martial arts contests, and may, therefore, waive direct commission application of laws and rules, including licensure, subject to the commission's affirmative finding that the standards and enforcement of similar rules by a club or organization meet or exceed the safety and fairness standards of the commission. The commission shall review the performance of any such club, organization, or sanctioning body annually.

ANTHONY BARTKOWSKI LETTER OF NOVEMER 27, 2013 TO ANDY FOSTER

A. Compliance with the June 18th, 2009 Memorandum (the "Memorandum").

1. Medical Evacuation Plan. The Memorandum recommended that USA Boxing require all sanctioned events in California to have an evacuation plan for medical personnel.

Enclosed please find a copy of USA Boxing's Medical Evacuation Form (the "Evacuation Form," which is attached as Exhibit B). The Sanction Holder must complete this Evacuation Form prior to every event and transmit the completed form to the Local Boxing Committee (the "LBC"). In addition, Sections 4.1.3.4 and 4.1.3.5 of the Medical Handbook and Medical Rules of AIBA Open Boxing (the "Medical Handbook," which is attached as Exhibit C) address the obligations of the ringside physician to (i) ensure that the evacuation route to the ambulance contains no obstructions, and (ii) confer with EMT support personnel prior to the start of the first bout to ensure effective evacuation procedures in the event of an emergency.

EXHIBIT C

4.1.3.4.1. There should be no stairs or elevators between the ring and the Ambulance. If this is physically impossible, the ambulance crew must know about this in advance. No obstructions that would prevent stretcher, doctor or other emergency personnel to reach the boxer. This includes spectators.

4.1.3.4.2. No obstruction that would prevent stretcher, EMT's or Physician from moving Boxer to ambulance.

4.1.3.4.3. Security should be instructed to provide crowd control and secure the evacuation route in case of emergency evacuation, including calling elevators when needed.

4.1.3.5. Placement of the Emergency Medical Support Personnel/Field of Play for the tournament

4.1.3.5.1. Lead EMT must have clear view of the Ring so the EMT Team can be summoned by hand signal in case of emergency evacuation.

4.1.3.5.2. The Head Ringside Doctor should meet with the EMT team prior to the start of the first bout to be certain of their placement on the field of play and establish what signal would be given when they are needed to come to evacuate a boxer and/or transfer the boxer.

California State Athletic Commission
2005 Evergreen St., Ste. #2010
Sacramento, CA 95815
www.dca.ca.gov/csac/
(916) 263-2195 FAX (916) 263-2197

Event Packet Check List

1. ☐ Who's who Folder
   - ☐ Sanction Application
   - ☐ Medical Evacuation Plan
   - ☐ Bout Card
2. ☐ Physician Checklist
3. ☐ Financials Folder
   - ☐ Box Office
   - ☐ Itemized Payment
   - ☐ Payoff Sheet
   - ☐ Seating Chart
   - ☐ Ticket Manifest
4. ☐ Insurance/Ambulance Folder
5. ☐ Score Cards Folder
   - ☐ Master Score Sheets
   - ☐ Score Cards
6. ☐ Cites and Fines Folder (if Applicable)
7. ☐ Ring and Inspector Check Lists Folder
   - ☐ Ring Requirements Check-off Sheet
   - ☐ Inspector Check off Sheet
8. ☐ Amateur Athlete Folder
9. ☐ Injury Report
10. ☐ Grievances (if applicable)

CEASE AND DESIST

STATE OF CALIFORNIA
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DEPARTMENT OF CONSUMER AFFAIRS

BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY • GOVERNOR EDMUND G. BROWN JR.

California State Athletic Commission
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April 29, 2014

Unites States Amateur Boxing, Inc.
Attn: Mike Martino
1 Olympic Plaza
Colorado Springs, CO 80909

Mr. Martino,

On March 24, 2014, the California State Athletic Commission notified USA Boxing of their requirement to have an ambulance and paramedic present at all events (per rule 294 of the California Code of Regulations).

Please be advised that the date of compliance has been extended to May 31, 2014. Failure to be in compliance by this date will result in a cease and desist letter barring all non-complying USA Boxing events in California.

Thank you for your time and attention to the above matters. Please do not hesitate to contact me with any questions or comments.

Respectfully,

Andy Foster
Executive Officer
California State Athletic Commission

cc:

Lynette Smith, USA Boxing

Martha Shen-Urquidez, Commissioner
California State Athletic Commission

Mary Lehman, Commissioner
California State Athletic Commission

CALIFORNIA EMERGENCY MEDICAL SERVICES AUTHORITY

The EMS Authority is charged with providing leadership in developing and implementing EMS systems throughout California and setting standards for the training and scope of practice of various levels of EMS personnel. The EMS Authority also has responsibility for promoting disaster medical preparedness throughout the state, and, when required, coordinating and supporting the state's medical response to major disasters. Emergency and disaster medical services in California are rooted in the skills and commitment of the first responders, EMTs, nurses, physicians, and administrators who deliver care to the public and operate the system

TRAINEES CANNOT PROVIDE FREE OR DISCOUNTED SERVICES

- Paramedics must be certified by the State post training
- Paramedics must also be certified by the particular County they work in, e.g. O.C all paramedics must be fire certified

EACH COUNTY/CITY/AREA HAS EXCLUSIVE ARRANGEMENTS WITH AMBULANCE COMPANIES

- Most, it not all locales have exclusive arrangements with 911 ambulance responders so even if the event promoters hire other ambulance companies, they would be prevented from transporting the athlete to the hospital in the event of an emergency. They would have to call the company with the 911 exclusive deal.

AMBULANCE COSTS

Service	Flat Fee	Hourly Rate	Hours Used	Notes
San Jose		$125-140	3-4hrs	Promoter uses two
San Diego		$125-141	3-4hrs	4hr min
Madera		$80	3-4 hrs	
San Diego	$600		4-5 hrs	
Los Angeles		$150	4-5 hrs	
Fresno	$825		4-5 hrs	
Visalia	$250			
Salinas		$150	4-5 hours	
Sacramento	$300			
Santa Barbara		$203	4hrs	

CALIFORNIA AMBULANCE ASSOCIATION

CALL FOR HELP

The California State Athletic Commission (CSAC) regulates professional and amateur boxing, kickboxing and mixed martial arts throughout the State by licensing all participants and supervising the events. CSAC requires by statute that an ambulance staffed by at least one paramedic is available at the site during all events and after a show until released by a ringside physician.

CSAC delegates its authority over amateur boxing to USA Boxing, the boxing arm of US Olympics. The day-to-day activities and events are run by four local boxing clubs located in California, non-profit organizations, largely designed to help at risk youth. USA Boxing has been given until May 31, 2014 to ensure that all of its events are staffed with ambulances, not just its national events.

Youth amateur mixed martial arts, Youth Pankration, will likely be delegated to the United States Fight League (USFL), also a non-profit which helps kids, currently under consideration by CSAC. Youth Pankration is newly legalized in California and also part of the international wrestling federation (FILA).

Between these two organizations, they will hold over 250 events on any given year. However, they are under threat of being unable to hold any events for the remainder of 2014 without the help of ambulance services.

This is a call for help for the remainder of the year to those companies that are able to provide stand-by services in Northern, Central and Southern California (where the majority of the events are). Going forward, it's an incentive for future work and a feel good way to help the Olympic movement and the youth of California.

Anyone interested, please contact:
USA Boxing: Lynette Smith: lsmith@usaboxing.org or (719)325-9171;
USFL: Jon Frank: jfrank128@cox.net or (949) 813-1041

LARGE AMBULANCE SERVICE FOUNDATIONS

AMR

HALL AMBULANCE

OPTIONS PRESENTED TO SUBCOMMITEE

USA BOXING

- They have a federal mandate to get to the Olympics;
- They do provide ambulances at the national events;
- California should not mandate ambulances at the local events;
- If ambulances are mandated by California law, compliance with State law should be paid for by CSAC

LBCs

- CSAC waived the ambulance requirement relative to USA Boxing;
- This waiver has been in effect for the past few decades and should continue;
- There have been no major injuries or need for ambulances at USA Boxing events;
- Requiring ambulances at all events will drive some of the smaller events out of existence or underground;
- Many of these events benefit at-risk youth and California needs these programs;
- California has the best amateur boxing program in the country and this requirement will severely damage this program

SHORT TERM OPTIONS

- CSAC PAYS FOR ALL AMATEUR BOXING EVENT AMBULANCES;
- LET C & D GO INTO EFFECT MAY 31, 2014;
- PERMIT AMATEUR BOXING TO CONTINUE WITHOUT AMBULANCES;
- EXTEND THE C & D AS WE TRY TO WORK ON LONGER TERM SOLUTIONS WITH USA BOXING AND THE LBCS

LONG TERM SOLUTION

- WORK WITH LBCs AND USA BOXING FINANCIALS TO ENSURE FINANCIAL ABILITY TO PAY FOR HEALTH AND SAFETY MEASURES
- ESCROW ACCOUNT FOR PAYMENT OF AMBULANCES
- POSSIBLE COLLECTIVE BARGAINING AGREEMENT BETWEEN ALL AMATEUR SPORTS AND AMBULANCE COMPANIES/EVENT PROVIDER FOR BETTER RATES
- DIALOGUE WITH COUNTIES FOR CREATIVE SOLUTIONS TO EOA/CERTIFICATION HURDLES

AGENDA ITEM
10

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California State Athletic Commission
2005 Evergreen Street, Suite 2010 | Sacramento, California 95815
P (916) 263-2195 F (916) 263-2197 | www.dca.ca.gov/csac

May 5, 2014

COPY

Joe Goossen
7029 Fallbrook
Woodland Hills, CA 91307

RE: LICENSE SUSPENSION

Dear Mr. Goossen:

This letter shall serve as notice that pursuant to Business and Professions Code section 18842, your California Seconds License is hereby suspended pending appearance before the Commission.

You have been scheduled to appear at the following Commission meeting regarding this issue:

Date:	**May 16, 2014**
Time:	**10:00 a.m.**
Place:	**California Department of Transportation District 7** **100 S. Main Street, Room 01.040 B** **Los Angeles, CA 90012**

If you have any questions, you may contact me at (916) 263-2195.

Sincerely,

Andy Foster

Andy Foster
Executive Officer
California State Athletic Commission

STATE OF CALIFORNIA
DEPARTMENT OF CONSUMER AFFAIRS

California State Athletic Commission
2005 Evergreen Street, Suite 2010
Sacramento, CA 95815
Phone: (916) 263-2195 - Fax: (916) 263-2197
www.dca.ca.gov/csac/

VIOLATION NOTICE

COPY

DATE: 25 Apr 2014

NAME: Joe Goossen (Athlete, Second, Manager, _____)

NAME OF PROMOTER: Golden Boy

LOCATION OF EVENT: Stub Hub Center

§ 390. Violations Of Laws Or Rules.

In accordance with **Section 390** of the Business and Professions Code any licensee who violates the laws of the State of California, or the rules of the Athletic Commission, or who fails or refuses to comply with a valid order of a commission representative, or who conducts himself or herself at any time or place in a manner which is deemed by the commission to reflect discredit, may have his or her license revoked, or may be fined, suspended or otherwise disciplined in such manner as the commission may direct.

DISCRIPTION OF VIOLATION:

altercation in physical & verbal nature with ringside doctor in between rounds. Dr needed to inspect injured fighter and was obstructed fighter down @ end of fight chief second Goosen entered Ring after being brieted not to during pre fight weigh in Rule briefing.

- [x] FINE: $ 1000.00
- [x] SUSPENSION Pending further commission Review
- [ ] WARNING

In accordance with **Section 18843** of the Business and Professions Code, the commission, its executive officer, or his or her duly authorized representative shall have the authority to assess fines not to exceed two thousand five hundred dollars ($2,500) for each violation of any of the provisions of this chapter or any of the rules and regulations of the commission.

If you desire to appeal this fine, you may request a hearing before the State Athletic Commission within **thirty (30) days** of the date of the notice. Any request for appeal must be in written form and directed to the Executive Officer at the **State Athletic Commission, 2005 Evergreen Street, Suite 2010, Sacramento, CA 95815.**

Signature of Licensee

Signature of Commission Staff Bobby Judge