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
John Carvelli, Vice-Chair
Christopher Giza, MD
Mary Lehman
VanBuren Lemons, MD
Martha Shen-Urquidez

COMMISSION MEETING AGENDA

Monday, August 11, 2014
10:00 a.m. - conclusion of business

JUNIPERO SERRA STATE BUILDING
320 West Fourth Street
Los Angeles, California 90013

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 May 16, 2014, Commission Meeting Minutes

4. Executive Officer's Report
   a. Budget Update
   b. Report on Pending Regulations

5. Review and possible action of revised Officials Pay Scale.

6. Discussion and possible action regarding the creation of a Strategic Plan 2015-2017 Subcommittee.

7. Discussion and possible action regarding 6-month extension of delegation of amateur kickboxing to International Kickboxing Federation (IKF).

8. Discussion and possible action regarding delegation of Youth Pankration to the United States Fight League.

9. Review and possible action regarding request from Jorge Menjivar to convert Art Becerra's loss into a No Contest or remove completely from official record (Daniel Romero vs. Art Becerra on May 3, 2013, at Jackson Sports Arena, Sacramento, CA).

10. Information regarding a Fighter's Study at the Ruvo Center for Brain Health, Cleveland Clinic.

11. Discussion and possible action regarding the license suspension of All Star Promotions.

12. 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

13. 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,

14. Pursuant to Government Code Section 11126(c)(1) the Commission will review and take possible action regarding a new CSAC Competency Exam for Officials.

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 #3

STATE OF CALIFORNIA
DEPARTMENT OF CONSUMER AFFAIRS

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Mary Lehman
Martha Shen-Urquidez

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
May 16, 2014

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

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

Staff Present
Andy Foster, Executive Officer
Sophia Cornejo, Assistant 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 10:05 a.m. and a quorum was present.

Agenda Item 2 – Chairman's Opening Remarks
Chairman Frierson stated that he will be reducing the number of subcommittees within the commission.

Agenda Item 3 – Approval of March 17, 2014 Commission Meeting Minutes
Minor changes were made to the meeting minutes including agenda item number 15. Vice-Chair Carvelli motioned to approve the minutes as amended. Commissioner Giza seconded the motion – passing 6-0

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 it appears CSAC may end up slightly over budget for FY2013/14; however, the reserves are not an issue. Vice-Chair has been assisting the EO with the budget. The EO stopped all non-critical cases at the AG's office; stopped purchases; reduced postage; Inspectors are being assigned at a reasonable level. Fund balance is healthy and growing. CSAC's Event Schedule is heavy for the next 4 months. Vice-Chair Carvelli commented that CSAC's spending authority is 40% less than prior years yet the number of events is trending the same. Vice-Chair is comfortable with the work the EO has done to stay as close as possible with the spending authority. Commissioner Shen-Urquidez commented that 85-90% of CSAC

events are in Southern California and that she would like to explore options to having CSAC operations based in Southern California. She further stated that this would save a lot of travel expenses. Vice-Chair Carvelli agreed and stated that not only travel savings but most of the promoters are in Southern California and that perhaps only the EO should be moved to Southern California. The Chair stated that he would like the Vice-Chair to work with the EO on the various options.

BOXER'S PENSION FUND/NEUROLOGICAL EXAMINATION ACCOUNT UPDATE
The EO stated that he moved $250,000 plus $100,000 to the Pension Fund from Raymond James due to the increase in claims. The EO presented the Pension chart and pointed out that 2014 will be the largest year for retirement pay-outs.

REPORT ON ANTI-BULLYING CAMPAIGN
The EO reported that he and the Chair attended an anti-bullying event on April 29, 2014, at a Southern California high school. The Chair commented that the event went very well and that they had a full house.

Agenda Item 5 – Subcommittee Reports

a) **Legal Oversight Subcommittee (Carvelli/Shen-Urquidez)**
Commissioner Lehman stated that this subcommittee name was changed to "Litigation Strategy Commiteee" .
b) **Youth Pankration Subcommittee (Lehman/Carvelli/Shen-Urquidez)**
The EO stated that Commissioner Shen-Urguidez has been added to the Youth Pankration Subcommittee. Vice-Chair Carvelli stated that the next steps is to bring the final Report to the Commission at a teleconference meeting scheduled for June 26, 2014.
c) **Large Event Incentive Subcommittee (Frierson, Carvelli)**
Vice-Chair Carvelli did not have anything to add at this time.
d) **Transgender Licensing Subcommittee (Lehman, Giza)**
The EO stated that the language for the proposed regulations has already been approved by the commissioners and that he would like to work with the subcommittee members on drafting the Initial Statement of Reasons for the regulation package.

Agenda Item 6 – Review and possible action of Pension Lost Beneficiary Clause proposed regulation language.
Legal Counsel Spencer Walker explained the rulemaking process and the withdrawal process. Vice-Chair motioned to approve the proposed language; Commissioner Lehman seconded the motion. Commissioner Lemons motioned to direct staff to proceed with the rulemaking process and authorized the EO to approve non-substantive changes. Vice-Chair seconded the motion - passing 6-0.

Agenda Item 7 – Review and possible action of Neurological Assessment proposed regulation language.
The EO presented the language to the Commissioners and stated that it was difficult to come up with the amount for the assessment. He further stated that $175 is acceptable by the industry if the Commission covers the costs of the Neurological Examination required for licensure. Commissioner Giza had concerns with how the Commission was going to carry this out. He stated that the spending authority may be closely reached at $90,000 if the Commission pays for all examinations. Commissioner Lehman suggested modifications to the language to add a

point at which the assessment shall be re-assessed. Commissioner Giza motioned to approve the language as modified; Vice-Chair Carvelli seconded the motion - passed 4-0-2 (Giza, Carvelli, Lemons, Frierson voted yes; Lehman and Shen-Urquidez abstained).

PUBLIC COMMENT
Mario Perez commented that he would like to see this language approved and in the regulations.

Commissioner Giza motioned to direct staff to commence with the rulemaking process and allow the EO to approve non-substantive changes. Commissioner Lehman seconded the motion - passed 6-0.

Agenda Item 8 – Review and possible action of the Television Tax Cap proposed regulation language
The EO presented the proposed language and stated that California is still one of the lowest in regards to the Television Broadcast Fee. Commissioner Shen-Urquidez motioned to approve the proposed language as written; Vice-Chair Carvelli seconded the motion - passed 6-0.

Commissioner Giza motioned to direct staff to commence with the rulemaking process and allow the EO to approve non-substantive changes. Commissioner Lehman seconded the motion - passed 6-0.

Agenda Item 9 – Discussion and possible action of Safety requirements with USA Boxing.
Commissioner Shen-Urquidez gave a presentation regarding the subcommittee's review of the Amateur Boxing Delegation to USA Boxing.

Many members of the LBC's and USA Boxing were present and commented in opposition to the recent Cease & Desist issued to USA Boxing on any events without an ambulance present. The Executive Director of USA Boxing requested consideration to delay the May 31, 2014, cease & desist date until January 31, 2015. He further stated that he will work closely with the LBC's to meet one of the solutions presented by Commissioner Shen-Urquidez. DCA Legal Counsel stated that because CSAC is now on notice that USA Boxing is not following the law, there is a huge liability should anything go wrong.

After much discussion, the Chair moved on to the next agenda item.

Agenda Item 10 – Discussion and possible disciplinary action again Trainer Joe Goossen.
The EO summarized what occurred at the Golden Boy event on April 25, 2014, in Cason, California. Mr. Goossen apologized to the Commission for his behavior and stated this is the 1st time in 43 years in this industry that he has lost his temper. He reassured the commission that it will not happen again.

The EO recommended reducing Mr. Goossen's fine $500 and lift the suspension. Commissioner Shen-Urquidez motioned to reduce the fine to $500 and lift the suspension. The Chair seconded the motion.

Commissioner Lemons stated that we can't have anyone ever touch the ringside physicians.

Commissioner Giza agreed with Commissioner Lemons and stated that the ringside physicians should never feel threatened. The Chair stated that Mr. Goossen has been punished and will be fines, however, he feels his track record means a lot.

Vice-Chair Carvelli disagreed with the motion, particularly lowering the fine.

Commissioner Lehman motioned to increase the fine to $1500 and remove the suspension. Vice-Chair seconded the motion - passed 4-2 (Shen-Urquidez and Frierson opposed).

Agenda Item 11 – Public Comment on Items not on the Agenda
No public comment.

ADJOURNMENT

AGENDA ITEM #4

June 2014 (FM 12) FINANCIAL REPORTS Volume 12

California Athletic Commission
JUL 15 2014

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:

- June 2014 – FM12 Management (Budget & Expenditure) report.
- June 2014 – FM12 Encumbrance reports
- June 2014 – FM12 History reports (H10 for Boards, H09 for Bureaus) supporting the current month expenditures by object code summarized on the Management Budget and Expenditure Report.
- June 2014 – FM12 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 6/30/2014

FM 12

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	(15,655)	149,908	0	149,908	15,587	
033 02	ATH INSP MSC 906,9	35,000	19,771	180,806	0	180,806	(145,806)	
033 03	PHYS FITNESS INCEN	146,680	0	0	0	0	146,680	
033 04	TEMP HELP (907)	0	2,042	38,744	0	38,744	(38,744)	
063 00	STATUTORY-EXEMPT	85,200	7,455	88,210	0	88,210	(3,010)	
063 01	BD/COMMSN (901,920	4,500	900	6,100	0	6,100	(1,600)	
083 00	OVERTIME	0	0	2,407	0	2,407	(2,407)	
TOTAL SALARIES AND WAGES		**436,875**	**14,513**	**466,175**	**0**	**466,175**	**(29,300)**	**-6.71%**
STAFF BENEFITS								
103 00	OASDI	24,071	1,529	19,626	0	19,626	4,445	
104 00	DENTAL INSURANCE	1,677	123	1,373	0	1,373	304	
105 00	HEALTH/WELFARE INS	48,465	3,191	30,987	0	30,987	17,478	
106 01	RETIREMENT	52,152	3,301	39,551	0	39,551	12,601	
125 00	WORKERS' COMPENSAT	11,559	0	0	0	0	11,559	
125 15	SCIF ALLOCATION CO	0	548	4,362	0	4,362	(4,362)	
134 00	OTHER-STAFF BENEFI	201	2,873	32,624	0	32,624	(32,423)	
135 00	LIFE INSURANCE	0	11	123	0	123	(123)	
136 00	VISION CARE	1,500	35	354	0	354	1,146	
137 00	MEDICARE TAXATION	533	619	6,836	0	6,836	(6,303)	
TOTAL STAFF BENEFITS		**140,158**	**12,229**	**135,836**	**0**	**135,836**	**4,322**	**3.08%**
TOTAL PERSONAL SERVICES		**577,033**	**26,742**	**602,011**	**0**	**602,011**	**(24,978)**	**-4.33%**
OPERATING EXPENSES & EQUIPMENT								
FINGERPRINTS								
213 04	FINGERPRINT REPORT	0	0	178	0	178	(178)	
TOTAL FINGERPRINTS		**0**	**0**	**178**	**0**	**178**	**(178)**	**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	0	3,042	0	3,042	(3,042)	
207 00	FREIGHT & DRAYAGE	0	1,104	10,625	0	10,625	(10,625)	
213 02	ADMIN OVERHEAD-OTH	0	1,111	5,947	0	5,947	(5,947)	
2[illegible]	LIBRARY PURCH/SUBS	0		110	0	110	(110)	

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
238 00	NOC-GOODS-GEN EXP	0	75	75	0	75	(75)	
TOTAL GENERAL EXPENSE		**25,211**	**2,290**	**19,999**	**0**	**19,999**	**5,212**	**20.67%**
PRINTING								
241 00	PRINTING	7,000	0	0	0	0	7,000	
242 00	PAMPHLT/LEAFLT/BRO	0	524	4,018	0	4,018	(4,018)	
242 02	REPRODUCTION SVS	0	52	59	0	59	(59)	
242 03	COPY COSTS ALLO	0	0	160	0	160	(160)	
244 00	OFFICE COPIER EXP	0	0	590	0	590	(590)	
245 00	PRINTED FORM/STATN	0	0	23	0	23	(23)	
246 00	OFC COPIER SUPPLIE	0	0	61	0	61	(61)	
TOTAL PRINTING		**7,000**	**576**	**4,911**	**0**	**4,911**	**2,089**	**29.84%**
COMMUNICATIONS								
251 00	COMMUNICATIONS	3,000	0	0	0	0	3,000	
252 00	CELL PHONES,PDA,PA	0	58	467	0	467	(467)	
257 01	TELEPHONE EXCHANGE	0	329	837	0	837	(837)	
TOTAL COMMUNICATIONS		**3,000**	**386**	**1,304**	**0**	**1,304**	**1,696**	**56.54%**
POSTAGE								
261 00	POSTAGE	5,614	0	0	0	0	5,614	
263 05	DCA POSTAGE ALLO	0	(440)	1,186	0	1,186	(1,186)	
TOTAL POSTAGE		**5,614**	**(440)**	**1,186**	**0**	**1,186**	**4,428**	**78.88%**
TRAVEL: IN-STATE								
291 00	TRAVEL: IN-STATE	87,600	0	0	0	0	87,600	
292 00	PER DIEM-I/S	0	3,412	18,790	0	18,790	(18,790)	
293 00	VEHICLE, GS-I/S	0	0	367	0	367	(367)	
294 00	COMMERCIAL AIR-I/S	0	3,646	17,569	0	17,569	(17,569)	
296 00	PRIVATE CAR-I/S	0	7,990	59,284	0	59,284	(59,284)	
297 00	RENTAL CAR-I/S	0	1,487	4,389	0	4,389	(4,389)	
301 00	TAXI & SHUTTLE SER	0	0	60	0	60	(60)	
302 00	RAIL AND BUS-I/S	0	0	54	0	54	(54)	
305 00	MGMT/TRANS FEE-I/S	0	50	155	0	155	(155)	
TOTAL TRAVEL: IN-STATE		**87,600**	**16,585**	**100,668**	**0**	**100,668**	**(13,068)**	**-14.92%**
TRAVEL: OUT-OF-STATE								
314 00	COMMERCIAL AIR-O/S	0	0	231	0	231	(231)	
TOTAL TRAVEL: OUT-OF-STATE		**0**	**0**	**231**	**0**	**231**	**(231)**	**0.00%**

DEPARTMENT OF CONSUMER AFFAIRS

ATHLETIC COMMISSION
ATHLETIC COMMISSION SUPPORT

BUDGET REPORT
AS OF 6/30/2014

FM 12

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
TRAINING								
332 00	TUITN/REGISTRATN F	0	600	600	0	600	(600)	
TOTAL TRAINING		**0**	**600**	**600**	**0**	**600**	**(600)**	**0.00%**
FACILITIES OPERATIONS								
341 00	FACILITIES OPERATI	62,640	0	0	0	0	62,640	
343 00	RENT-BLDG/GRND(NON	0	5,243	59,501	0	59,501	(59,501)	
347 00	FACILITY PLNG-DGS	0	207	1,169	0	1,169	(1,169)	
TOTAL FACILITIES OPERATIONS		**62,640**	**5,449**	**60,669**	**0**	**60,669**	**1,971**	**3.15%**
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)	
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	5,925	18,995	20,045	39,040	(39,040)	
TOTAL C/P SVS - EXTERNAL		**31,860**	**5,925**	**18,995**	**20,045**	**39,040**	**(7,180)**	**-22.54%**
DEPARTMENTAL SERVICES								
424 03	OIS PRO RATA	75,805	0	75,805	0	75,805	0	
427 00	INDIRECT DISTRB CO	125,185	0	125,185	0	125,185	0	
427 01	INTERAGENCY SERVS	105	0	0	0	0	105	
427 30	DOI - ISU PRO RATA	4,020	0	4,020	0	4,020	0	
427 34	PUBLIC AFFAIRS PRO	5,645	0	5,645	0	5,645	0	
427 35	PCSD PRO RATA	4,820	0	4,820	0	4,820	0	
TOTAL DEPARTMENTAL SERVICES		**215,580**	**0**	**215,475**	**0**	**215,475**	**105**	**0.05%**
DATA PROCESSING								
436 00	SUPPLIES-IT (PAPER	0	0	428	0	428	(428)	
445 00	SOFTWARE-IT PURCH,	0	0	1,350	1,350	2,700	(2,700)	
449 00	ELECT WASTE RECYCL	0	0	64	0	64	(64)	
TOTAL DATA PROCESSING		**0**	**0**	**1,842**	**1,350**	**3,192**	**(3,192)**	**0.00%**
CENTRAL ADMINISTRATIVE SERVICES								
438 00	PRO RATA	117,588	0	117,588	0	117,588	0	
TOTAL CENTRAL ADMINISTRATIVE SERVICES		**117,588**	**0**	**117,588**	**0**	**117,588**	**0**	**0.00%**
ENFORCEMENT								
39	ATTORNEY GENL-INTE	48,000	(43,	18,325	0	18,325	29,675	

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 6/30/2014

FM 12

ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
TOTAL ENFORCEMENT		48,000	(43,261)	18,325	0	18,325	29,675	61.82%
MINOR EQUIPMENT								
226 10	MIN EQPMT-GEN-ADD'	0	0	736	0	736	(736)	
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	9,229	0	9,229	(9,229)	0.00%
TOTAL OPERATING EXPENSES & EQUIPMEN		629,093	(11,889)	575,771	21,395	597,166	31,927	5.08%
STATE ATHLETIC COMMISSION		1,206,126	14,853	1,177,782	21,395	1,199,177	6,949	0.58%
		1,206,126	14,853	1,177,782	21,395	1,199,177	6,949	0.58%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 6/30/2014

FM 12

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	14	109	0	109	(109)	
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**	**14**	**128**	**0**	**128**	**18,910**	**99.33%**
TOTAL PERSONAL SERVICES		**49,462**	**14**	**375**	**0**	**375**	**49,087**	**99.24%**
OPERATING EXPENSES & EQUIPMENT								
GENERAL EXPENSE								
201 00	GENERAL EXPENSE	2,500	0	0	0	0	2,500	
213 02	ADMIN OVERHEAD-OTH	0	7	186	0	186	(186)	
223 00	LIBRARY PURCH/SUBS	0	0	1,870	0	1,870	(1,870)	
TOTAL GENERAL EXPENSE		**2,500**	**7**	**2,056**	**0**	**2,056**	**444**	**17.76%**
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

ATHLETIC COMMISSION

ATHLETIC COMMISSION - NEUROLOGICAL

BUDGET REPORT

AS OF 6/30/2014

FM 12

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	3,680	0	3,680	0	
427 00	INDIRECT DISTRB CO	9,238	0	9,238	0	9,238	0	
427 01	INTERAGENCY SERVS	13	0	0	0	0	13	
427 30	DOI - ISU PRO RATA	294	0	294	0	294	0	
427 34	PUBLIC AFFAIRS PRO	413	0	413	0	413	0	
427 35	PCSD PRO RATA	355	0	355	0	355	0	
TOTAL DEPARTMENTAL SERVICES		13,993	0	13,980	0	13,980	13	0.09%
DATA PROCESSING								
449 00	ELECT WASTE RECYCL	0	0	12	0	12	(12)	
TOTAL DATA PROCESSING		0	0	12	0	12	(12)	0.00%
CENTRAL ADMINISTRATIVE SERVICES								
438 00	PRO RATA	5,401	0	5,401	0	5,401	0	
TOTAL CENTRAL ADMINISTRATIVE SERVICES		5,401	0	5,401	0	5,401	0	0.00%
MINOR EQUIPMENT								
226 40	MIN EQPMT-DP-ADD'L	0	0	2,988	0	2,988	(2,988)	
TOTAL MINOR EQUIPMENT		0	0	2,988	0	2,988	(2,988)	0.00%
TOTAL OPERATING EXPENSES & EQUIPMEN		74,952	7	24,437	0	24,437	50,515	67.40%
ATE ATHLETIC COMM - BOXERS NEURO ACCT		124,414	21	24,812	0	24,812	99,602	80.06%
		124,414	21	24,812	0	24,812	99,602	80.06%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 6/30/2014

FM 12

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	32,049	33,733	0	33,733	(16,831)	
TOTAL SALARIES AND WAGES		**16,902**	**32,049**	**33,733**	**0**	**33,733**	**(16,831)**	**-99.58%**
STAFF BENEFITS								
103 00	OASDI	1,719	121	225	0	225	1,494	
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	413	770	0	770	2,563	
125 00	WORKERS' COMPENSAT	151	0	0	0	0	151	
125 15	SCIF ALLOCATION CO	0	7	57	0	57	(57)	
134 00	OTHER-STAFF BENEFI	0	1	2	0	2	(2)	
136 00	VISION CARE	3	0	0	0	0	3	
137 00	MEDICARE TAXATION	28	28	53	0	53	(25)	
TOTAL STAFF BENEFITS		**7,742**	**570**	**1,107**	**0**	**1,107**	**6,635**	**85.70%**
TOTAL PERSONAL SERVICES		**24,644**	**32,619**	**34,840**	**0**	**34,840**	**(10,196)**	**-41.37%**
OPERATING EXPENSES & EQUIPMENT								
GENERAL EXPENSE								
201 00	GENERAL EXPENSE	24,254	0	0	0	0	24,254	
213 02	ADMIN OVERHEAD-OTH	0	4	103	0	103	(103)	
TOTAL GENERAL EXPENSE		**24,254**	**4**	**103**	**0**	**103**	**24,151**	**99.58%**
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	25,080	25,080	5,000	30,080	(30,080)	
TOTAL C/P SVS - EXTERNAL		**42,112**	**25,080**	**25,080**	**5,000**	**30,080**	**12,032**	**28.57%**

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 6/30/2014

FM 12

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
DEPARTMENTAL SERVICES								
424 03	OIS PRO RATA	2,151	0	2,151	0	2,151	0	
427 00	INDIRECT DISTRB CO	5,131	0	5,131	0	5,131	0	
427 01	INTERAGENCY SERVS	8	0	0	0	0	8	
427 30	DOI - ISU PRO RATA	164	0	164	0	164	0	
427 34	PUBLIC AFFAIRS PRO	230	0	230	0	230	0	
427 35	PCSD PRO RATA	196	0	196	0	196	0	
TOTAL	DEPARTMENTAL SERVICES	**7,880**	**0**	**7,872**	**0**	**7,872**	**8**	**0.10%**
CENTRAL ADMINISTRATIVE SERVICES								
438 00	PRO RATA	4,419	0	4,419	0	4,419	0	
TOTAL	CENTRAL ADMINISTRATIVE SERVICES	**4,419**	**0**	**4,419**	**0**	**4,419**	**0**	**0.00%**
TOTAL	**OPERATING EXPENSES & EQUIPMEN**	**80,588**	**25,084**	**37,474**	**5,000**	**42,474**	**38,114**	**47.29%**
	BOXERS PENSION FUND 9250	**105,232**	**57,703**	**72,314**	**5,000**	**77,314**	**27,918**	**26.53%**
		105,232	**57,703**	**72,314**	**5,000**	**77,314**	**27,918**	**26.53%**

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

AS OF 6/30/2014

FM 12

ATHLETIC COMMISSION

BOXERS PENSION CONTINOUSLY APPROPRIATED 9250

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	149,241	0	149,241	(149,241)	
TOTAL RETIREMENT DISBURSEMENTS	0	0	149,241	0	149,241	(149,241)	0.00%
TOTAL SPECIAL ITEMS OF EXPENSE	0	0	149,241	0	149,241	(149,241)	0.00%
ERS PENSION CONTINOUSLY APPROPRIATED	0	0	149,241	0	149,241	(149,241)	0.00%
	0	0	149,241	0	149,241	(149,241)	0.00%

DEPARTMENT OF CONSUMER AFFAIRS
ENCUMBRANCE REPORT

AS OF: 6/30/2014

FM 12

09250 BOXERS PENSION FUND 9250

DOCUMENT			VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
C/P SVS - EXTERNAL							
418 02	REQ00090-30	0000071737-00	RAYMOND JAMES FIN	$35,000.00	$0.00	($30,000.00)	$5,000.00
TOTAL	C/P SVS - EXTERNAL						$5,000.00

09250 BOXERS PENSION FUND 9250 $5,000.00

DEPARTMENT OF CONSUMER AFFAIRS
ENCUMBRANCE REPORT

AS OF: 6/30/2014

FM 12

09326 STATE ATHLETIC COMMISSION

DOCUMENT			VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
C/P SVS - EXTERNAL							
413	REQ00090-36	0000072765-00	REGENTS OF UNIV O	$48,750.00	$0.00	($28,705.00)	$20,045.00
TOTAL	C/P SVS - EXTERNAL						**$20,045.00**
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 $21,395.00

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	1 01 003 00 CIVIL SERVICE-PERM											
LABOR DISTRIB				CL01094800			140701LG					14,398.00
				13AC0006DB			14071103043	07/11/14	123			30,100.00-
	06/04/14	CLO59188		0AR19617VD			14062507056	06/25/14	149		VALERIE DOUGLAS	47.28
*TOTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM												15,654.72-
09 00 00 00 00 0900 ATHLETIC COMMISSION	1 01 033 02 ATH INSP MSC 906,910											
LABOR DISTRIB				CL01089400			140701LG					4,674.04
LABOR DISTRIB				CL01090200			140701LG					6,108.95
LABOR DISTRIB				CL01090600			140701LG					260.70
LABOR DISTRIB				CL01091600			140701LG					30.81
LABOR DISTRIB				CL01093600			140701LG					7,095.81
LABOR DISTRIB				CL01094000			140701LG					391.05
LABOR DISTRIB				CL01094900			140701LG					1,209.81
*TOTAL AGENCY OBJECT 02 ATH INSP MSC 906,910												19,771.17
09 00 00 00 00 0900 ATHLETIC COMMISSION	1 01 033 04 TEMP HELP (907)											
LABOR DISTRIB				CL01094000			140701LG					93.00
LABOR DISTRIB				CL01094800			140701LG					1,949.00
*TOTAL AGENCY OBJECT 04 TEMP HELP (907)												2,042.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	1 01 063 00 STATUTORY-EXEMPT											
LABOR DISTRIB				CL01094800			140701LG					7,455.00
*TOTAL AGENCY OBJECT 00 STATUTORY-EXEMPT												7,455.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	1 01 063 01 BD/COMMSN (901,920)											
LABOR DISTRIB				CL01089400			140701LG					900.00
*TOTAL AGENCY OBJECT 01 BD/COMMSN (901,920)												900.00
09 00 00 00 00 0900 ATHLETIC COMMISSION	1 03 103 00 OASDI											
LABOR DISTRIB				CL01089400			140701LG					47.14
LABOR DISTRIB				CL01090600			140701LG					18.39
LABOR DISTRIB				CL01094000			140701LG					5.77
LABOR DISTRIB				CL01094800			140701LG					1,398.39
LABOR DISTRIB				CL01094900			140701LG					58.99
*TOTAL AGENCY OBJECT 00 OASDI												1,528.68

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						1	03 104 00 DENTAL INSURANCE					
LABOR DISTRIB				CL01094800			140701LG					122.91
*TOTAL AGENCY OBJECT 00 DENTAL INSURANCE												122.91
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 105 00 HEALTH/WELFARE INS					
LABOR DISTRIB				CL01094800			140701LG					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				CL01089400			140701LG					156.32
LABOR DISTRIB				CL01090600			140701LG					55.28
LABOR DISTRIB				CL01094000			140701LG					19.72
LABOR DISTRIB				CL01094800			140701LG					2,868.13
LABOR DISTRIB				CL01094900			140701LG					201.76
*TOTAL AGENCY OBJECT 01 RETIREMENT												3,301.21
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 125 15 SCIF ALLOCATION COST					
				SCIF2013DJ			14071108081 07/11/14 242					548.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST												548.00
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 134 00 OTHER-STAFF BENEFITS					
				CLAJUNE			14070107072 07/01/14 242					98.07
LABOR DISTRIB				CL01089400			140701LG					10.33
LABOR DISTRIB				CL01094800			140701LG					2,764.14
*TOTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS												2,872.54
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 135 00 LIFE INSURANCE					
LABOR DISTRIB				CL01094800			140701LG					10.58
*TOTAL AGENCY OBJECT 00 LIFE INSURANCE												10.58
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 136 00 VISION CARE					
LABOR DISTRIB				CL01094800			140701LG					34.56
*TOTAL AGENCY OBJECT 00 VISION CARE												34.56
09 00 00 00 00 0900 ATHLETIC COMMISSION						1	03 137 00 MEDICARE TAXATION					
LABOR DISTRIB				CL01089400			140701LG					73.75

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
LABOR DISTRIB			CL01090200		140701LG					90.43
LABOR DISTRIB			CL01090600		140701LG					4.30
LABOR DISTRIB			CL01091600		140701LG					0.45
LABOR DISTRIB			CL01093600		140701LG					103.96
LABOR DISTRIB			CL01094000		140701LG					1.35
LABOR DISTRIB			CL01094800		140701LG					327.05
LABOR DISTRIB			CL01094900		140701LG					18.14
*TOTAL AGENCY OBJECT 00 MEDICARE TAXATION										619.43
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	11 207 00 FREIGHT & DRAYAGE					
345132228	05/16/14			1302752	14061204058	06/12/14	231		FEDERAL EXPRESS CORP	311.09
345132228	05/23/14			1302752	14061204058	06/12/14	231		FEDERAL EXPRESS CORP	163.94
345132228	05/30/14			1302752	14061204058	06/12/14	231		FEDERAL EXPRESS CORP	174.72
345132228	06/06/14			1302835	14062404088	06/24/14	231		FEDERAL EXPRESS CORP	177.02
345132228	06/13/14			1302835	14062404088	06/24/14	231		FEDERAL EXPRESS CORP	90.81
345132228	06/20/14			1302987	14070904182	07/09/14	231		FEDERAL EXPRESS CORP	64.12
345132228	06/27/14			1302987	14070904182	07/09/14	231		FEDERAL EXPRESS CORP	116.60
44239	05/31/14			1302835	14062404088	06/24/14	231		ONTRAC	5.35
*TOTAL AGENCY OBJECT 00 FREIGHT & DRAYAGE										1,103.65
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	11 213 02 ADMIN OVERHEAD-OTHR STATE AGE					
2765200	06/11/14	07-2013	GS13002955		140602XE025	06/05/14	242		DEPT OF GENERAL SERVICES	362.57
2769780	07/10/14	04-2014	GS13003180		140702XE001	07/07/14	242		DEPT OF GENERAL SERVICES	479.21
2773287	07/10/14	13/14 FY	GS13003180		140702XE001	07/07/14	242		DEPT OF GENERAL SERVICES	60.00
38482	05/29/14			1302721	14060904040	06/09/14	231		STATE CONTROLLER	137.16
593406	07/10/14	593406	GS13003180		140702XE001	07/07/14	242		DEPT OF GENERAL SERVICES	72.23
*TOTAL AGENCY OBJECT 02 ADMIN OVERHEAD-OTHR STATE AGE										1,111.17
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	11 238 00 NOC-GOODS-GEN EXP					
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	65.83
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	9.54
*TOTAL AGENCY OBJECT 00 NOC-GOODS-GEN EXP										75.37
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	12 242 00 PAMPHLT/LEAFLT/BROCH/ETC					
CORR OBJ CODE			JUS0001814		14070207080	07/02/14	242		DEPT OF JUSTICE	50,000.00
VARIOUS	06/20/14		JUS0001814		14062307041	06/23/14	242	R	DEPT OF JUSTICE	50,000.00-
2770911	07/10/14	05-2014	GS13003180		140702XE001	07/07/14	242		DEPT OF GENERAL SERVICES	524.00
*TOTAL AGENCY OBJECT 00 PAMPHLT/LEAFLT/BROCH/ETC										524.00

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	3	12	242	02	REPRODUCTION SVS

INVOICE	DOC DATE	REF DOC SX	CUR DOC SX	CLAIM NO	BATCH	HDR PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	52.03
*TOTAL AGENCY OBJECT 02 REPRODUCTION SVS										52.03
09 00 00 00 00	0900	ATHLETIC COMMISSION		3	13	252	00		CELL PHONES,PDA,PAGER	
287248075734	05/09/14			1302819	14062304084	06/23/14	231		AT&T MOBILITY	28.88
287248075734	06/09/14			1302987	14070904182	07/09/14	231		AT&T MOBILITY	28.88
*TOTAL AGENCY OBJECT 00 CELL PHONES,PDA,PAGER										57.76
09 00 00 00 00	0900	ATHLETIC COMMISSION		3	13	257	01		TELEPHONE EXCHANGE	
SV041442	02/20/14			1302726	14060904043	06/09/14	231		VERIZON BUSINESS NETWORK SERV	274.66
SV041442	05/20/14			1302819	14062304084	06/23/14	231		VERIZON BUSINESS NETWORK SERV	26.51
600393005205	06/11/14			1302807	14061904077	06/19/14	231		COMCAST	4.00
9162632195027	05/10/14			1302685	14060404026	06/04/14	231		AT&T	11.64
9162632195027	06/10/14			1302987	14070904182	07/09/14	231		AT&T	11.76
*TOTAL AGENCY OBJECT 01 TELEPHONE EXCHANGE										328.57
09 00 00 00 00	0900	ATHLETIC COMMISSION		3	14	263	05		DCA POSTAGE ALLO	
VE OVER CHARGE			ADJUSTMTDB		14062707062	06/27/14	242	R		440.00-
*TOTAL AGENCY OBJECT 05 DCA POSTAGE ALLO										440.00-
09 00 00 00 00	0900	ATHLETIC COMMISSION		3	17	292	00		PER DIEM-I/S	
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	697.35
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	88.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	54.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	362.70
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	253.50
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	138.00
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	129.25
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	90.00
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	295.78
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	8.46
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	18.00
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	23.00

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
AS OF 06/30/14

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
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	23.00
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	311.80
	06/27/14			1302868	14062704129	06/27/14	231		AGENCY CHECKING ACCT NBR: 172	813.79
*TOTAL AGENCY OBJECT 00 PER DIEM-I/S										3,411.63
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	17 294 00 COMMERCIAL AIR-I/S					
				1302733	14061004047	06/10/14	231		AM EXPRESS 3782-940798-41006	2,520.68
				1302925	14070204142	07/02/14	231		AM EXPRESS 3782-940798-41006	1,169.12
	06/24/14	6100383400			14062502046	06/25/14	104		AM EXPRESS 3782-940798-41006	44.00-
*TOTAL AGENCY OBJECT 00 COMMERCIAL AIR-I/S										3,645.80
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	17 296 00 PRIVATE CAR-I/S					
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	16.80
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	359.52
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	130.46
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	191.52
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	41.44
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	64.96
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	110.88
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	59.36
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	47.26
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	1,165.04
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	83.59
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	823.20
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	256.48
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	125.21
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	164.64
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	42.00
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	180.32
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	13.44
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	196.80
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	54.88
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	134.68
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	577.92
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	352.24
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	310.24
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	399.84
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	192.64
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	191.64
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	155.68
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	34.16

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
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	209.44
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	127.60
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	131.04
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	169.68
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	13.44
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	173.60
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	257.40
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	280.56
	06/27/14			1302868	14062704129	06/27/14	231		AGENCY CHECKING ACCT NBR: 172	115.04
	06/27/14			1302868	14062704129	06/27/14	231		AGENCY CHECKING ACCT NBR: 172	35.84
*TOTAL AGENCY OBJECT 00 PRIVATE CAR-I/S										7,990.48
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	17 297 00 RENTAL CAR-I/S					
				1302733	14061004047	06/10/14	231		AM EXPRESS 3782-940798-41006	352.85
				1302925	14070204142	07/02/14	231		AM EXPRESS 3782-940798-41006	712.07
	06/19/14			1302662	14061904079	06/19/14	231		AGENCY CHECKING ACCT NBR: 172	222.05
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	42.56
	06/24/14			1302764	14062404091	06/24/14	231		AGENCY CHECKING ACCT NBR: 172	80.58
	06/27/14			1302868	14062704129	06/27/14	231		AGENCY CHECKING ACCT NBR: 172	128.84
	06/30/14		6100396600		14070802088	07/08/14	104		AM EXPRESS 3782-940798-41006	8.35-
	06/30/14		6100396600		14070802088	07/08/14	104		AM EXPRESS 3782-940798-41006	44.00-
*TOTAL AGENCY OBJECT 00 RENTAL CAR-I/S										1,486.60
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	17 305 00 MGMT/TRANS FEE-I/S					
				1302733	14061004047	06/10/14	231		AM EXPRESS 3782-940798-41006	25.00
			FIXINDEXMF		14070807097	07/08/14	242		AM EXPRESS 3782-940798-41006	25.00
*TOTAL AGENCY OBJECT 00 MGMT/TRANS FEE-I/S										50.00
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	21 332 00 TUITN/REGISTRATN FEE					
48085	06/16/14			1302994	14070904188	07/09/14	231		COOPERATIVE PERSONNEL SERVICES	600.00
*TOTAL AGENCY OBJECT 00 TUITN/REGISTRATN FEE										600.00
09 00 00 00 00 0900 ATHLETIC COMMISSION				3	23 343 00 RENT-BLDG/GRND(NON STATE)					
2367-007	06/01/14	2367-007A0		1302690	14060504030	06/09/14	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					
2766899	06/11/14	05-2014	GS13002955		140602XE025	06/05/14	242		DEPT OF GENERAL SERVICES	103.28

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
AS OF 06/30/14

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	25	396	00	ATTORNEY GENL-INTERDEPT

INVOICE	DOC DATE	REF DOC SX	CUR DOC SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
2772197	07/10/14	06-2014	GS13003180		140702XE001		07/07/14	242		DEPT OF GENERAL SERVICES	103.28
*TOTAL AGENCY OBJECT 00 FACILITY PLNG-DGS											206.56
			13AC0004DB		14071103042		07/11/14	175		DEPT OF JUSTICE	20,818.00-
CORR OBJ CODE			JUS0001814		14070207080		07/02/14	242	R	DEPT OF JUSTICE	50,000.00-
029514	06/20/14		JUS0001724		14062407045		06/24/14	242		DEPT OF JUSTICE	10,975.00
034927	06/20/14		JUS0001724		14062407045		06/24/14	242		DEPT OF JUSTICE	12,207.50
040141	06/20/14		JUS0001724		14062407045		06/24/14	242		DEPT OF JUSTICE	4,375.00
*TOTAL AGENCY OBJECT 00 ATTORNEY GENL-INTERDEPT											43,260.50-

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	26	413	00	HEALTH & MEDICAL-EXT SVS

INVOICE	DOC DATE	REF DOC SX	CUR DOC SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
CSAC139	05/27/14	REQ0009036		1302736	14061004049		06/10/14	232		REGENTS OF UNIV OF CALIFORNIA	1,785.00
CSAC140	05/27/14	REQ0009036		1302736	14061004049		06/10/14	232		REGENTS OF UNIV OF CALIFORNIA	1,570.00
CSAC141	05/27/14	REQ0009036		1302736	14061004049		06/10/14	232		REGENTS OF UNIV OF CALIFORNIA	2,570.00
*TOTAL AGENCY OBJECT 00 HEALTH & MEDICAL-EXT SVS											5,925.00

*TOTAL INDEX 0900 ATHLETIC COMMISSION 14,852.93

*TOTAL PCA 09326 STATE ATHLETIC COMMISSION 14,852.93

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

SEC	SS	U	SU	SSU	INDEX	DESCRIPTION	C	OB	OD	AO	DESCRIPTION	CUR MONTH EXP
09	00	00	00	00	0900	ATHLETIC COMMISSION	1	03	125	15	SCIF ALLOCATION COST	
						SCIF2013DJ		14071108081 07/11/14 242				14.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST												14.00
09	00	00	00	00	0900	ATHLETIC COMMISSION	3	11	213	02	ADMIN OVERHEAD-OTHR STATE AGE	
2773287		07/10/14 13/14 FY				GS13003180		140702XE001 07/07/14 242			DEPT OF GENERAL SERVICES	7.00
*TOTAL AGENCY OBJECT 02 ADMIN OVERHEAD-OTHR STATE AGE												7.00
*TOTAL INDEX 0900 ATHLETIC COMMISSION												21.00
*TOTAL PCA 09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT												21.00

FFY: 13
PCA: 09-40-000-000-09250 BOXERS PENSION FUND 9250

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

FFY: 13
PCA: 09-40-000-000-09250 BOXERS PENSION FUND 9250

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 PCA 09250 BOXERS PENSION FUND 9250												57,703.37

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 06/30/14

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	YEAR-TO-DATE	BALANCE
09 10 000 000 80326			ATHLETIC COMMISSION FD 0326				
980	125600	CA	BOXING - GATE TAXES	0.00	84,282.23	318,632.92	318,632.92-
980	125600	CB	WRESTLING - GATE TAXES	0.00	0.00	237,986.24	237,986.24-
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	54,100.00	351,849.60	351,849.60-
980	125600	FT	CITATION/FINE FTB COLLECTION	0.00	0.00	163.00	163.00-
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	5,751.05	131,187.26	131,187.26-
980	125600	19	MIXED MARTIAL ARTS FEES/TAXES-VAR	0.00	1,648.84	134,808.58	134,808.58-
*TOTAL SOURCE 125600				1,271,000.00	145,782.12	1,192,632.84	78,367.16
980	125700	CK	PRO CLUB-LICENSE FEE $1000	0.00	1,000.00	27,000.00	27,000.00-
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-	550.00	550.00-
980	125700	CY	BOXER - LICENSE FEE $60	0.00	4,980.00	39,400.00	39,400.00-
980	125700	CZ	PROFESSIONAL JUDGE $150	0.00	750.00	5,850.00	5,850.00-
980	125700	C3	MATCHMAKER LICENSE $200	0.00	200.00	1,400.00	1,400.00-
980	125700	UQ	FEDERAL ID CARDS-BOXING-$20	0.00	480.00	1,720.00	1,720.00-
980	125700	US	FEDERAL ID CARDS-MARTIAL ARTS-$20	0.00	40.00	1,365.00	1,365.00-
980	125700	UV	PROFESSIONAL APP FEE-TRAINER-$200	0.00	800.00	3,400.00	3,400.00-
980	125700	00	OTHER REGULATORY LICENSES AND PER	143,000.00	0.00	0.00	143,000.00
980	125700	3C	PROFESSIONAL LIC FEE-KICKBOXER -$	0.00	120.00	3,780.00	3,780.00-
980	125700	3D	PROFESSIONAL LIC FEE-MARTIAL ARTS	0.00	1,020.00	19,200.00	19,200.00-
980	125700	3K	MANAGER LIC FEE-$150	0.00	810.00	12,295.00	12,295.00-
980	125700	3L	PROFESSIONAL REFEREE LIC FEE-$150	0.00	0.00	3,750.00	3,750.00-
980	125700	30	SPARRING PERMIT LIC FEE-$25	0.00	0.00	25.00	25.00-
980	125700	37	SECOND LIC FEE-$50	0.00	9,800.00	105,040.63	105,040.63-
980	125700	92	PRIOR YEAR REVENUE ADJUSTMENT	0.00	0.00	1,000.00-	1,000.00
*TOTAL SOURCE 125700				143,000.00	19,950.00	224,025.63	81,025.63-
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	0.00	150.00	150.00-

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 06/30/14

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	YEAR-TO-DATE	BALANCE
980	125800	1V	MANAGER RENEWAL FEE-$150	0.00	1,650.00	5,850.00	5,850.00-
980	125800	1W	PROFESSIONAL REFEREE RENEWAL FEE-	0.00	300.00	3,000.00	3,000.00-
980	125800	1X	PROFESSIONAL JUDGE RENEWAL FEE-$1	0.00	450.00	2,250.00	2,250.00-
980	125800	1Y	MATCHMAKER RENEWAL FEE-$200	0.00	200.00	1,400.00	1,400.00-
980	125800	28	AMATEUR CLUB RENEWAL FEE-$250	0.00	0.00	500.00	500.00-
980	125800	29	PROF CLUB RENEWAL FEE-$1000	0.00	2,000.00	17,750.00	17,750.00-
980	125800	59	PROFESSIONAL REN FEE-TRAINER-$200	0.00	0.00	1,000.00	1,000.00-
*TOTAL SOURCE 125800				108,000.00	4,600.00	31,900.00	76,100.00
980	150300	00	INCOME FROM SURPLUS MONEY INVESTM	1,000.00	0.00	933.95	66.05
*TOTAL SOURCE 150300				1,000.00	0.00	933.95	66.05
980	161400	FT	MISC REVENUE FTB COLLECTION	0.00	0.00	191.00	191.00-
980	161400	00	MISCELLANEOUS REVENUE	1,000.00	0.00	0.00	1,000.00
980	161400	90	MISCELLANEOUS INCOME	0.00	292.64	1,897.64	1,897.64-
980	161400	91	DISHONORED CHECK FEE-VAR	0.00	0.00	50.00	50.00-
*TOTAL SOURCE 161400				1,000.00	292.64	2,138.64	1,138.64-
980	221600	01	BOXERS PENSION FUND 9250	0.00	1,054.24	1,054.24	1,054.24-
*TOTAL SOURCE 221600				0.00	1,054.24	1,054.24	1,054.24-
09 20 000 000 84920 BOXERS NEURO EXAM ACCT							
980	125600	CG	BOXER'S NEUROLOGICAL EXAM - VAR	0.00	1,411.17	15,851.21	15,851.21-
980	125600	00	OTHER REGULATORY FEES	19,000.00	0.00	0.00	19,000.00
*TOTAL SOURCE 125600				19,000.00	1,411.17	15,851.21	3,148.79
980	150300	00	INCOME FROM SURPLUS MONEY INVESTM	0.00	0.00	153.41	153.41-

DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
RECEIPTS BY ORGANIZATION AND SOURCE
AS OF 06/30/14

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
*TOTAL SOURCE 150300				0.00	0.00	153.41	153.41-
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	9,760.00	538,222.88	538,222.88-
*TOTAL SOURCE 221600				93,000.00	9,760.00	538,222.88	445,222.88-
980	250300	00	INCOME FROM SURPLUS MONEY INVESTM	2,000.00	0.00	128.92	1,871.08
*TOTAL SOURCE 250300				2,000.00	0.00	128.92	1,871.08
*TOTAL PROG 09				1,638,000.00	182,850.17	2,007,041.72	369,041.72-
*TOTAL REFERENCE 980				1,638,000.00	182,850.17	2,007,041.72	369,041.72-
*TOTAL INDEX 0900				1,638,000.00	182,850.17	2,007,041.72	369,041.72-
*TOTAL SEC 09				1,638,000.00	182,850.17	2,007,041.72	369,041.72-

AGENDA ITEM #5

California State Athletic Commission - All Event Officials' Pay Scale

Minimum Pay for Professional Referees and Judges For Most Recognized World Championship Bouts*

*Include Interim and Vacant Championship
*Depending on the Magnitude of the Event and or the Boxer's Purse

WBA - World Boxing Association
WBC - World Boxing Council
IBF - International Boxing Federation
WBO - World Boxing Organization
IBO - International Boxing Organization

Referee = $1,900.00
Judge = $1,600.00
Timekeeper = $400.00

NOTE: Referees and Judges who are assigned to work these bouts may be assigned to work undercard bouts.

Minimum Pay for Professional Referees and Judges For Regional Championship Bouts*

*Include Interim and Vacant Championships
*Depending on the Magnitude of the Event and the Boxer's Purse

WBA - World Boxing Association
WBC - World Boxing Council
IBF - International Boxing Federation
WBO - World Boxing Organization
IBO - International Boxing Organization
Any Other - Promotional Titles

Referee = $600.00
Judge = $500.00
Timekeeper = $300.00

NOTE: Referees and Judges who are assigned to work these bouts may be assigned to work undercard bouts.

Standard Officials' Pay Scale

Professional Boxing, MMA, Muay Thai and Kickboxing				
Net Gate	**Referee**	**Judge**	**Timekeeper**	**Physician**
0 - $49,999	$350.00	$300.00	$200.00	$550.00
$50,000 - $99,999	$450.00	$350.00	$250.00	$650.00
$100,000 AND ABOVE	$650.00	$550.00	$300.00	$750.00

*Physicians who work weigh-ins will be paid an additional $250.00 plus mileage, if applicable. Plus an additional $50 per extra athlete over twelve bouts (24 athletes).

NOTES:

- Net Gate represents the total gross receipts plus television of any kind and video income, minus State, Pension and Neurological Fund taxes.
- The number of officials assigned is dependent on the number of rounds, bouts and or championship bouts.
- A minimum of two (2) Ringside Physicians will be assigned to each event.
- Officials shall be paid a mileage allowance of .56 cents per mile for actual round trip travel from Official's residence to the venue.
- Officials that are assigned to events that are 100 miles (one way) or more from their residence shall be provided a hotel room and $25.00 per day as a meal allowance. For safety reasons a five (5) mile allowance to this policy will exist for such cases where officials may have to travel late night.
- Officials will be entitled to compensation of $100 if any event is cancelled by the promotion company. This fee will be approved by the California State Athletic Commission Management Team.

AGENDA ITEM #8

United States Fight League
Plan to regulate Events

Situation

The United States Fight League is the delegated regulatory organization for Youth Pankration for the state of California. These sports are considered full contact by the California State Athletic Commission (CSAC) and as in other delegated organizations (CAMO, IKF and USA Boxing) safety requirements must meet or exceed those of CSAC. The USFL has worked with the CSAC youth Pankration committee to develop guidelines that fall within the statutory requirements ensuring these standards are met.

Mission

To promote good discipline, citizenship and sportsmanship through youth athletics, the USFL will facilitate safe and affordable Martial Arts competition opportunities and promote a healthy lifestyle for all licensees. Understanding that many of the regulatory requirements pose a financial burden on both promoters and parents, the USFL must keep costs to a minimum to attract willing promoters while retaining athlete participation ensuring strict weight and age parameters can be obtained in pairings. The USFL must also recruit and retain officials of the highest quality to ensure the strict integrity and regulatory requirements are met.

Execution

I. Training and qualifications:

A. Promoters – All promoters must attend a USFL training session outlining the requirements to promote youth tournaments and shows. Upon completion of training and a criminal background check, the promoter will obtain an annual promoters license.

B. Officials – All referees, judges and Inspectors must attend a USFL approved training course detailing the unique safety and regulatory requirements to officiate and oversee these sports. The course for referees and judges will also cover the specialized scoring system of Pankration. Promoters or sanctioning organizations of all other approved MMA sports must provide additional training for judges if that scoring system is not covered in the USFL approved class. Referees and Inspectors will be licensed after completion of training and a criminal background check.

C. Coaches – Coaches will be required to complete a USFL educational/ training outlining rules and regulations as well as general health and safety guidelines to include nutrition, injury prevention and weight management. Upon completion of this training and a criminal background check, coaches will be issued an annual license.

D. Athletes – Athletes must complete an annual sports physical, sign a code of conduct and apply for an annual license before they can attend competitions.

II. Booking an event:

A. Promoters – Promoters must request a date for an event a minimum of 10 days in advance. Events are scheduled on a first come basis. At least one week prior to the event, the promoter must present a certificate of insurance to the USFL, the name of the attending certified physician and name of the ambulance company supporting the event. An additional $10,000 medical insurance policy is provided by the USFL for all licensed athletes at no cost to the promoter. Within 72 hrs of an event, promoters must send the USFL a list of bouts for approval (shows) or identify the approved paring official (tournaments). Payment for USFL officials must be presented to the USFL in advance to ensure funds are available to pay staff. All requests from the media to cover an event must be pre-approved by the USFL.

B. Officials – A USFL Inspector will be assigned to the promoter once the event is properly secured. The Inspector will liaison with the promoter and USFL ensuring the regulatory and staffing requirements are met.

C. Athletes – Licensed athletes may self-register for open tournaments or have their coach work with promoter in obtaining a match for a show.

III. Weigh in and Medical Screening:

Weigh in will be conducted 3 hours before the start if a show. Weight cutting is not permitted. Promoters of larger tournaments may request a day prior weigh in to accommodate demands of pairing and medical screenings. A rules briefing will be conducted prior to weigh in. During this period athletes will be medically screened and their safety equipment inspected.

IV. Competition:

Prior to the start of competition, a venue inspection will be conducted by USFL officials to ensure the proper regulatory and safety requirements are in place. Promoters may bracket competitors in fixed age and weight groups or pool athletes in weight / age groups using the Madison system. Promoters may also choose between open or closed scoring configurations. Athletes shall be staged in a central location prior to their bout. Once called to the competition surface a secondary safety equipment inspection is conducted by officials. The medical official will conduct a post bout screening after each match and document injuries on the provided USFL Injury log. In the event of a serious injury, a medical suspension form will follow.

V. Post competition:

Medical reporting forms and competition results to include completed brackets (for tournaments) will be provided to the USFLfor review and publishing.

Administration and Logistics:

Licensing – The USFL will utilize the Sport ID database to provide licensing for athletes. Athletes will receive a "smart card" ID and an online profile where they register for events. The USFL can access athlete profiles and privately review supporting documents such as annual sports physicals and birth certificates to activate or suspend licensees.

Registration and organization of events – Promoters will utilize the Sportdata system to run tournaments and record results. Sportdata is synced to Sport ID for registration of tournaments and automatically pair athletes into brackets. Detailed results of tournaments and shows are retained on each athletes online profile and rankings can be generated by the database. Licensed promoters can utilize the Sportdata bracketing system at no cost for all USFL events.

Fees:

Fees for event and officials are paid directly to the USFL prior to the event.

A. USFL Event Fees:

Show - $50

Tournament - $100

B. Fees for officials:	Show	Tournament
1. Inspector	$100 Minimum	$20 per hour
2. Back up Inspector	$75 Minimum (if required)	$20 per hour
3. Referee	$100 Minimum	$20 per hour
4. Back up referee	$100 Minimum (if required)	$20 per hour
5. Judge	$50 Minimum	N/A
6. Timekeeper	Volunteer	Volunteer
7. Scorekeeper	Volunteer	Volunteer

1. Payment formula for shows:

$50 event fee to USFL

$40 total per bout up to 10 bouts = $400

1 inspector ($100); 1 head referee ($100), 1 backup referee/ Judge ($100) and 2 judges (2 x $50)

Back up inspector required for shows with 15 bout or more.

Promoters pay an additional $30 per bout for each bout after 10. Payment is divided between officials in similar fashion.

Mixed shows with fewer than 5 bouts pay a $200 minimum and officials receive 50% of afore mentioned payments.

2. Payment formula for tournaments:

$100 event fee to USFL

$20 x 4 = $80* per hour

*Based on one mat. Add $40 per hour for each additional mat. (Ex.- Two mats = $120 per hour)

1 - inspector; 1- back up inspector plus two referees per mat

C. Licensing:

1. Athlete- $50 per year (Includes Sport ID license)
2. Coach/ Corner person- $25 per year
3. Referee/ Judge- $20 per year

4. Inspector- $20 per year
5. Timekeeper- $0
6. Pairing Official/ Scorekeeper- $0
7. Promoter- *$300 First year; *$150 each year after

**Fee is waived for promoters associated with a gym of 10 licensed athletes.*

D. Medical Support:

Promoters must secure a certified physician and ambulance (with approved first responder) prior to the event and arrange for payment with that contracted provider.

Communications and Command:

Board of Directors - United States Fight League: Cannot be a licensee.

- Jon Frank (President)– 30 year Marine Corps and Law Enforcement professional with over 37 years experience in combative sports as a parent, athlete, coach, promoter and regulator.
- Amanda Brown (Medical advisory Committee)– Registered Dietitian with a MS in nutrition currently enrolled in the public health doctorate program for UCI.
- Sochitl Frank (Treasurer) – Seven years experience as a professional consumer advocate for the Hemophilia and the Bleeding disorder community.
- Tomas Yu – Extensive background in fundraising, banking and economics with ties to the WBC.
- Mario Mendez (Referee advisory committee) – 30 year volunteer for USA Wrestling and former head official for San Diego County.
- Ana Eustace – (Parental Advisory committee) – Mother of five and parent of a long time youth Pankration athlete, holds numerous licenses in health industry.

A Committee of promoters, referees and parents will be established to facilitate transparent communications between the USFL and the Youth Martial Arts community.

The USFL will maintain a website with links to event announcements, rules & regulations, results, approved gear and applications for licensing.

The USFL shall make available statistics as well as all raw data on injuries to the commission and/or any other organization willing to do a scientific safety assessment of the sport as regulated by the USFL.

The USFL will work with and assist organizations interested promoting the social/ academic development of youth athletes as well as those studying the social effects of Youth Martial Arts competition.

The USFL will seek mentoring from other established delegated regulatory organizations such as CAMO, IKF and USA Boxing to ensure the best possible oversight for youth Pankration and MMA.

The USFL will provide the California State Athletic Commission a report detailing events, injuries, payments and results on a monthly basis or as required by the commission.

6/10/2014

AGENDA ITEM #9

CALIFORNIA STATE ATHLETIC COMISSION

2005 Evergreen, Suite 2010,

Sacramento, CA. 95815

Phone: (916) 263-2195

Objective: Convert Art Becerra's loss into a No Contest or completely erase from official record.

YouTube: WFC 5 DANIEL ROMERO (Sacramento CA) VS. ART BECERRA (Madera CA)

Please view the following link.

http://www.youtube.com/watch?v=FZdgut0nR1c

California State Athletic Commission,

This petition is in disagreement on the call made by referee Dan Stell during the Daniel Romero Vs. Arthur Becerra WFC 5 MMA match. This petition is to reverse this loss on Arthur Becerra's official fight record. Please note the following information regarding the MMA match in question.

1. Name of referee
   -Dan Stell

2. Date/ location/ event

   -May 3rd 2013
   - Jackson Sports Arena, Sacramento CA

3. Promoter
   -Mike Brown

4. Official reasoning for stoppage
   -Technical KO.

5. What loss on Arthur Becerra's record was this one?
   -This was loss #4.

6. Notable evidence / Art Becerra's statement?

   Arthur was hit one time on the jaw, lost balance, was immediately very stable. After getting hit his back hit the cage, yet was ready to go. Never was he in any danger, never was he defenseless and never was Arthur's health in need for the referee to intervene. Arthur was definitely not hurt. Arthur told the ref, "that was an amateur type of stoppage".

   Arthur's statement: " My body was positioned in a defensive stance, I threw a right, Daniel responded with his right. Daniel connected. Once getting hit, my left foot squared up to my own right foot causing me to lose my balance. My back was up against the cage and I was in a defensive position ready to continue, that was when referee stopped the fight (7 seconds into the 1st round)"

Competitor's info

Last Name/ First Name: Becerra Arthur

Identification # 116-973

Expiration date: 8/30/015

Sex: M

DOB: 9/19/81

Weight 145

Eye color: brown

Height: 5' 7"

Hair color: Bald

Association of Boxing Commission (MMA)

(NATIONAL MMA ID)

This petition has been put together by: Jorge Menjivar

If you have any questions regarding this petition, please do not hesitate to contact me by phone or email.

Sincere regards,

Jorge Menjivar

(559) 303-4849

4817 E. San Gabriel Ave. Fresno, CA 93726