



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, October 20, 2014
10:00 a.m. - conclusion of business

Van Nuys State Building
6150 Van Nuys Boulevard
Van Nuys, CA 91401

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 August 11, 2014, Commission Meeting Minutes
4. Executive Officer's Report
 - a. Budget Update
 - b. Report on Pending Regulations
 - c. Report on Commission Contracts
 - d. Report on Training of Officials
5. Approval of Commission 2015 Background Information and Overview of the current regulatory program as of September 2014
6. Review and possible action regarding revised weigh in procedures to promote safety and healthy rehydration.
7. Request from Skip Scott to overturn decision of bout (Skip Scott vs. Gerald Washington on April 3, 2014)
8. Request for Promoters License
- Antonio Leonard Productions
9. 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

10. 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,*
11. 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.



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Agenda items may be taken out of order the
agenda except public comment.
Action may be taken on any item listed on

**CALIFORNIA STATE ATHLETIC COMMISSION
MEETING MINUTES**

August 11, 2014

10:00 a.m. to Close of Business

LOCATION:

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

Commissioners Present

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

Staff Present

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

OPEN SESSION

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 May 16, 2014 Commission Meeting Minutes

Minor revisions were discussed to clarify Commissioner Giza’s statement with regard to the Neurological Assessment spending authority in Agenda Item 7. As well as an additional sentence added to provide information on ambulance compliance deadline for Agenda Item 9. Commissioner Lehman motioned to approve the minutes as revised; Commissioner Giza seconded the motion and passed 5-0 (Lemons absent for vote).

Agenda Item 4 – Executive Officer Report

BUDGET UPDATE

Executive Officer, Mr. Foster presented the Commission with the CalStars report, showing the final numbers for Fiscal Year 13-14. He explained that the Commission ended the year with revenue of \$1,451,854 and expenditures of \$1,193,919. He explained that remaining balance

California State Athletic Commission Meeting

August 11, 2014

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was transferred to the Fund Balance. Vice-Chair Carvelli commended Mr. Foster and his team, acknowledging the positive budget status for this Fiscal Year.

REPORT OF PENDING REGULATIONS

Mr. Foster explained that the absence of AEO Sophia Cornejo was due to her being in Sacramento at a regulatory hearing for the Commission's following proposed regulation packages: Pension Lost Beneficiary Clause, Neurological Assessment, Television Tax Cap, and Transgender Athletes.

Agenda Item 5 –Review and possible action of revised Officials Pay Scale.

Mr. Foster explained that the Commission currently has six different levels of pay for Officials, and proposed to the Commission a new pay scale that would break the pay into only three different levels. He continued by outlining the rationale for this change; explaining that utilizing the proposed pay scale will allow promoters a clearer idea of their expenditures for their event; it intends to alleviate the pressure to figure out the box office the night of the event; lastly, the proposed pay scale aims to allow for a more accurate reporting of ticket sales, preventing promoters considering the need to skew numbers in order to fall in the lower pay scale brackets.

After much discussion between Commissioners, including information provided on current pay scales for other jurisdictions, Mr. Foster suggested that the proposed pay scale's numbers can be discussed, but urged the Commission to consider only three levels, instead of six. He also recommended that the Commission consider revising the statement that is listed on the pay scale regarding main event referees and judges to read "referees and judges may be assigned to work undercard bouts."

Commissioner Shen-Urquidez stated that she does not foresee any governing bodies being uncomfortable with the proposed changes, and suggested that she also doesn't see them being uncomfortable with raises in per-diem for officials.

Commissioner Lehman motioned to change to a three-tier pay scale, excluding physicians, as well as increase the per-diem for officials to \$40 with a mileage rate to match current State rate. Commissioner Shen-Urquidez seconded Commissioner Lehman's motion and passed 5-1 (Lemons opposed).

PUBLIC COMMENT

Mr. Roy Englebrecht, boxing promoter based in California, spoke in support of Commissioner Lehman's motion.

Dr. Lou Moret, boxing official, commented that he does not see a problem with the idea of having three tiers, suggesting that the Commission consider \$30,000 and \$60,000 for the second and third tier, instead of \$50,000 and \$100,000.

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

Mr. Foster recommended that a sub-committee be formed to allow opportunity for the Commissioners to give direction, moving forward, on the next Strategic Plan.

A sub-committee was formed to include Vice-Chair Carvelli and Commissioner Giza.

California State Athletic Commission Meeting

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

Mr. Foster presented the Commission with an overview of the materials that were provided from IKF regarding their temporary delegation. He explained that IKF has completed 15 events since their original delegation and suggested that the Commission consider extending the delegation another 6 months to allow more data to be collected before a final delegation is awarded.

After much discussion regarding IKF's current delegation and a review of the reports that were submitted for each show, Commissioner Shen-Urquidez motioned to extend IKF's delegation for 6 months; Commissioner Giza seconded the motion and passed 6-0.

Agenda Item 8–Discussion regarding delegation of Youth Pankration to the United States Fight League.

Mr. Foster presented information submitted by the United States Fight League (USFL), which outlined their plan for regulating Youth Pankration (YP). Commissioner Carvelli gave a report on the Youth Pankration sub-committee's research on USFL.

There was much discussion regarding various expectations on an organization that receives the delegation, such as USFL, should adhere to. One subject in particular was reporting of injuries, which included suggestions for timing and manner in which a delegated organization must contact the Commission after an injury to a participant.

Spencer Walker, Senior Staff Counsel, DCA, listed the standard requirements that an organization that receives this delegation must comply with and provide in order to maintain the delegation.

PUBLIC COMMENT

Mr. Anthony Morales, Father of USFL participant, commented that USFL has the coverage to build awareness, with media, safety, and the reputation of the sport. He further commented that USFL and the State's primary concern should be doing the right thing for the future of the sport.

Mr. Greg Patschull commented on the current interpretation of light vs. full contact in the sport.

Ms. Anna Yustis spoke in support of the movement toward delegation of YP to USFL.

Agenda Item 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).

Mr. Foster presented the Commission with the video of the bout and recommended that the Commission consider overturning the result of this bout. He also requested Mr. JT Steele's opinion of the early stoppage.

Mr. Steve Fossum spoke on behalf of Mr. Dan Stell who was the official of the bout in question. He stated that Mr. Stell made the decision to stop the bout based on what he observed from the athlete. Mr. JT Steele, CAMO, responded to Mr. Foster's request for his opinion, stating that based on the video provided, he would consider this an early stoppage.

Mr. Roy Englebrecht commented that it is his opinion that this bout could be overturned and not

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create precedent for future appeals. Commissioner Lemons stated that he does not believe that there is rationale to overturn the referee's judgment call.

Commissioner Shen-Urquidez made a motion to overturn result of this bout, to reflect a 'no decision.' Vice-chair Carvelli seconded the motion.

Commissioner Lehman asked what the effect would be, moving forward, on referees and judges if the Commission approves this request.

A vote was called and the motion failed with a 3-3 vote.

Aye (Lehman, Carvelli & Shen-Urquidez), Nay (Giza, Lemons & Frierson).

Commissioner Shen-Urquidez suggested that the Commission create a protocol for use in these instances.

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

Commissioner Giza presented the Commission with an overview of the studies being conducted at the Ruvo Center for Brain Health, Cleveland Clinic. He requested that the Commission direct a representative of the Medical Advisory Committee to work with the clinic in outreach and study efforts.

Chairman Frierson authorized the Executive Officer to post the study information to the CSAC website and other outreach tools.

Agenda Item 11--Discussion and possible action regarding the license suspension of All Star Promotions

Mr. Foster provided the Commission with an overview of the current suspension on All Star Boxing's Professional Promoter license; he included background of what led to them needing to appear in front of the Commission. He recommended that the Commission consider issuing an official warning to All Star Boxing and allow All Star time to comply, and report back to the Commission.

Commissioner Lehman motioned to reinstate All Star Boxing's current license, requiring a 6-month period for them to conduct events and show improvement to the Commission at the December meeting. Commissioner Giza seconded the motion, passing 6-0.

Agenda Item 12 – Public Comment of Items not on the Agenda

Mr. Daniel Sandoval spoke on behalf of Mr. Marty Denkin who could not be present at the meeting. He explain that Mr. Denkin would like the Commission to be aware that he is not retired, and he is unsure why he has not been receiving assignments.

Dr. Lou Moret spoke in opposition of the Executive Officer's proposed Officials Pay Scale.

CLOSED SESSION

OPEN SESSION

ADJOURNMENT

ATHLETIC COMMISSION FY 2014-15 EXPENDITURE PLANNING VS ACTUAL SPENDING

Updated with FM02 Calstars

14-15 Budget Act	PROJECTED		ACTUAL		PROJECTED		ACTUAL		PROJECTED		ACTUAL		PROJECTED		ACTUAL		PROJECTED		ACTUAL		PROJECTED		ACTUAL		Proposed Expenditure	ACTUAL Expenditure	
	July	July	August	August	September	September	October	October	November	November	December	December	January	January	February	February	March	March	April	April	May	May	June	June			ACTUAL FM13
PERSONAL SERVICES:																									\$ 307,824	\$ 34,389	
Civil Service-Perm	307,824	\$ 25,652	\$ 16,954	\$ 25,652	\$ 17,435	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 25,652	\$ 85,200	\$ 15,208	
Statutory-Exempt (EO)	85,200	\$ 7,100	\$ 7,604	\$ 7,100	\$ 7,604	\$ 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	\$ 7,100	\$ 7,100	\$ 7,100	\$ 7,100	\$ 237,680	\$ 18,459	
Athletic Inspectors	237,680	\$ 19,807	\$ -	\$ 19,807	\$ 18,459	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 19,807	\$ 4,500	\$ -	
Board/Commission	4,500	\$ -	\$ -	\$ 900	\$ -	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Temporary Help	-	\$ -	\$ 1,988	\$ -	\$ 1,988	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 398
Overtime	-	\$ -	\$ -	\$ -	\$ 398	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Staff Benefits	231,006	\$ 19,251	\$ 13,575	\$ 19,251	\$ 16,168	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 19,251	\$ 231,006	\$ 29,743	
TOTAL PERSONAL SERVICES	866,210	\$ 71,809	\$ 40,121	\$ 72,709	\$ 62,052	\$ 71,809	\$ -	\$ 72,709	\$ -	\$ 71,809	\$ -	\$ 71,809	\$ -	\$ 72,709	\$ -	\$ 71,809	\$ -	\$ 71,809	\$ -	\$ 72,709	\$ -	\$ 71,809	\$ -	\$ 72,709	\$ -	\$ 866,210	\$ 102,173
OPERATING EXPENSE AND EQUIPMENT																									\$ -	\$ -	
Fingerprints	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Expense	30,352	\$ 2,529	\$ -	\$ 2,529	\$ 1,707	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 2,529	\$ 30,352	\$ 1,707	
Printing	11,000	\$ 917	\$ -	\$ 917	\$ -	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 11,000	\$ -	
Communication	11,000	\$ 917	\$ 4	\$ 917	\$ 41	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 917	\$ 11,000	\$ 45	
Postage	8,635	\$ 720	\$ -	\$ 720	\$ 416	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 720	\$ 8,635	\$ 416	
Travel In State	129,600	\$ 10,800	\$ -	\$ 10,800	\$ 13,745	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 10,800	\$ 129,600	\$ 13,745	
Training	6,000	\$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 6,000	\$ -	
Facilities Operations	62,640	\$ 5,220	\$ 5,243	\$ 5,220	\$ 5,573	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 5,220	\$ 62,640	\$ 10,816	
C/P Services - Internal	25,000	\$ 2,083	\$ -	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 2,083	\$ 25,000	\$ -	
C/P Services - External	31,860	\$ 2,655	\$ -	\$ 2,655	\$ 10,280	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 2,655	\$ 31,860	\$ 10,280	
DCA Pro Rata	166,022	\$ -	\$ -	\$ 41,506	\$ 41,506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DEPARTMENTAL SERVICES																									\$ -	\$ -	
DP Maintenance & Supplies	-	\$ -	\$ -	\$ -	\$ 2,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Central (State) Adm Pro Rata	4,681	\$ 390	\$ -	\$ 390	\$ 894	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 390	\$ 4,681	\$ 894	
ENFORCEMENT																									\$ -	\$ -	
Attorney General	48,000	\$ 4,000	\$ -	\$ 4,000	\$ 7,968	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	\$ -	
Major Equipment	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Minor Equipment	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS, OE&E	534,790	\$ 30,731	\$ 5,247	\$ 72,236	\$ 84,930	\$ 30,731	\$ -	\$ 30,731	\$ -	\$ 72,236	\$ -	\$ 30,731	\$ -	\$ 30,731	\$ -	\$ 72,236	\$ -	\$ 30,731	\$ -	\$ 30,731	\$ -	\$ 72,236	\$ -	\$ 30,731	\$ -	\$ 534,790	\$ 90,177
TOTAL EXPENSE	1,401,000	\$ 102,540	\$ 45,368	\$ 144,945	\$ 146,982	\$ 102,540	\$ -	\$ 103,440	\$ -	\$ 144,045	\$ -	\$ 102,540	\$ -	\$ 103,440	\$ -	\$ 144,045	\$ -	\$ 102,540	\$ -	\$ 103,440	\$ -	\$ 103,440	\$ -	\$ 103,440	\$ -	\$ 1,401,000	\$ 192,350

AG average monthly exp:	\$724
average tot monthly exp:	\$16,029
projected over/under:	88.3%
projected over/under:	\$1,208,650

FY 14-15 Actual Cashflow of Athletic Commission Fund

Fund 0326

Based on Monthly Calstars Reports

	Revenue	Expenditures	Balance	Comments
CY 2013-14				
Beginning balance:			\$ 573,000	FY 2013-14 Closing Balance
July	\$ 103,479	\$ 45,368	\$ 631,111	Actual Revenue and Expenditures based on FM01 Calstars
August	\$ 180,950	\$ 146,982	\$ 665,079	Actual Revenue and Expenditures based on FM02 Calstars
September	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM03 Calstars
October	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM04 Calstars
November	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM05 Calstars
December	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM06 Calstars
January	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM07 Calstars
February	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM08 Calstars
March	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM09 Calstars
April	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM10 Calstars
May	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM11 Calstars
June	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM12 Calstars
FM 13	\$ -	\$ -	\$ -	Actual Revenue and Expenditures based on FM13 Calstars
FY 2013-14 Total	\$ 284,429	\$ 192,350		

Athletic Commission Fund Revenue

Fund 0326

Updated with Revenue Info from Calstars

	Projected Revenue	Actual Revenue*	YTD Difference
CY 2014-15			
July	\$ 141,471	\$ 103,479	\$ -37,991
August	\$ 141,471	\$ 180,950	\$ -1,488
September	\$ 141,471		
October	\$ 141,471		
November	\$ 141,471		
December	\$ 141,471		
January	\$ 141,471		
February	\$ 141,471		
March	\$ 141,471		
April	\$ 141,471		
May	\$ 141,471		
June	\$ 141,471		
FM 13			
FY 2014-15 Total	\$ 1,697,647	\$ 284,429	\$ -1,413,218

* 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	\$ 102,540	\$ 45,368	\$ -57,172
August	\$ 144,945	\$ 146,982	\$ 2,037
September	\$ 102,540		
October	\$ 103,440		
November	\$ 144,045		
December	\$ 102,540		
January	\$ 103,440		
February	\$ 144,045		
March	\$ 102,540		
April	\$ 103,440		
May	\$ 144,045		
June	\$ 103,440		
FM 13			
FY 2013-14 Total	\$ 1,401,000	\$ 192,350	\$ -55,135

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V I A



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



Fiscal Operations
CALSTARS
 California Athletic Commission

SEP 15 2014

DEPARTMENT OF CONSUMER AFFAIRS

California State Accounting and Reporting System

<p><u>This month's reports include:</u></p> <ul style="list-style-type: none"> • August 2014 – FM02 Management (Budget & Expenditure) report. • August 2014 – FM02 Encumbrance reports • August 2014 – FM02 History reports (H10 for Boards, H09 for Bureaus) supporting the current month expenditures by object code summarized on the Management Budget and Expenditure Report. • August 2014 – FM02 Revenue reports (CALSTARS Q24), if you are a revenue-generating program. <p>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.</p> <p><u>Report Distribution</u></p> <p>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.</p>	<p><u>Fiscal Officer</u> Janice Shintaku-Enkoji 574-7173</p> <p><u>Accounting Office</u> Accounting Administrator II Kathy Berreth 574-7170</p> <p><u>Accounts Payable</u> Debbie Baumbach 574-7157</p> <p><u>Travel Unit</u> Rosalind Heard 574-7304</p> <p><u>CALSTARS Unit</u> Mary Woo 574-7121 Lori Moore (Bureaus/Divisions) 574-7120 Dee Ann Mahoney (Boards) 574-7124</p> <p><u>Central Cashiering Unit</u> email: Cashiering@dca.ca.gov Main Line 574-7180 Jim Rosenberger 574-7185</p> <p><u>General Ledger</u> Nhung Huynh 574-7130</p> <p><u>AR/Revenue Unit</u> Pam Hauschild 574-7107</p>	<p><u>Budget Officer</u> Taylor Schick 574-7177</p> <p><u>Budget Office</u> Cynthia Dines 574-7162 Robert do los Reyes 574-7166</p> <p><u>Fee Increases/New Fee Categories</u></p> <p>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</p> <p><u>Revenue Report Corrections</u></p> <p>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.</p>
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DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT
AS OF 8/31/2014

RUN DATE 9/11/2014
PAGE 2

ATHLETIC COMMISSION
ATHLETIC COMMISSION SUPPORT

FM 02

STATE ATHLETIC COMMISSION

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
POSTAGE							
263 05 DCA POSTAGE ALLO	0	416	416	0	416	(416)	
<u>TOTAL POSTAGE</u>	0	416	416	0	416	(416)	0.00%
TRAVEL: IN-STATE							
292 00 PER DIEM-I/S	0	2,757	2,757	0	2,757	(2,757)	
294 00 COMMERCIAL AIR-I/S	0	3,098	3,098	0	3,098	(3,098)	
296 00 PRIVATE CAR-I/S	0	7,747	7,747	0	7,747	(7,747)	
297 00 RENTAL CAR-I/S	0	127	127	0	127	(127)	
305 00 MGMT/TRANS FEE-I/S	0	15	15	0	15	(15)	
<u>TOTAL TRAVEL: IN-STATE</u>	0	13,745	13,745	0	13,745	(13,745)	0.00%
FACILITIES OPERATIONS							
343 00 RENT-BLDG/GRND(NON	0	5,243	10,485	52,426	62,911	(62,911)	
346 00 RECURRING MAINT SV	0	330	330	0	330	(330)	
<u>TOTAL FACILITIES OPERATIONS</u>	0	5,573	10,815	52,426	63,241	(63,241)	0.00%
C/P SVS - EXTERNAL							
413 00 HEALTH & MEDICAL-E	0	10,280	10,280	39,470	49,750	(49,750)	
<u>TOTAL C/P SVS - EXTERNAL</u>	0	10,280	10,280	39,470	49,750	(49,750)	0.00%
DEPARTMENTAL SERVICES							
424 03 OIS PRO RATA	0	18,515	18,515	0	18,515	(18,515)	
427 00 INDIRECT DISTRB CO	0	20,977	20,977	0	20,977	(20,977)	
427 30 DOI - ISU PRO RATA	0	665	665	0	665	(665)	
427 34 PUBLIC AFFAIRS PRO	0	649	649	0	649	(649)	
427 35 PCSD PRO RATA	0	701	701	0	701	(701)	
<u>TOTAL DEPARTMENTAL SERVICES</u>	0	41,507	41,507	0	41,507	(41,507)	0.00%
DATA PROCESSING							
445 00 SOFTWARE-IT PURCH,	0	2,800	2,800	0	2,800	(2,800)	
<u>TOTAL DATA PROCESSING</u>	0	2,800	2,800	0	2,800	(2,800)	0.00%
CENTRAL ADMINISTRATIVE SERVICES							
438 00 PRO RATA	0	894	894	0	894	(894)	
<u>TOTAL CENTRAL ADMINISTRATIVE SERVICES</u>	0	894	894	0	894	(894)	0.00%
ENFORCEMENT							
396 00 ATTORNEY GENL-INTE	0	7,968	7,968	0	7,968	(7,968)	
<u>TOTAL ENFORCEMENT</u>	0	7,968	7,968	0	7,968	(7,968)	0.00%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT
AS OF 8/31/2014

RUN DATE 9/11/2014
PAGE 1

ATHLETIC COMMISSION
ATHLETIC COMMISSION - NEUROLOGICAL

FM 02

STATE ATHLETIC COMM - BOXERS NEURO ACCT

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVICES								
STAFF BENEFITS								
125 15 SCIF ALLOCATION CO	0	9	14	0	0	14	(14)	
<u>TOTAL STAFF BENEFITS</u>	0	9	14	0	0	14	(14)	0.00%
<u>TOTAL PERSONAL SERVICES</u>	0	9	14	0	0	14	(14)	0.00%
OPERATING EXPENSES & EQUIPMENT								
DEPARTMENTAL SERVICES								
424 03 OIS PRO RATA	0	1,219	1,219	0	0	1,219	(1,219)	
427 00 INDIRECT DISTRB CO	0	2,475	2,475	0	0	2,475	(2,475)	
427 30 DOI - ISU PRO RATA	0	78	78	0	0	78	(78)	
427 34 PUBLIC AFFAIRS PRO	0	76	76	0	0	76	(76)	
427 35 PCSD PRO RATA	0	83	83	0	0	83	(83)	
<u>TOTAL DEPARTMENTAL SERVICES</u>	0	3,931	3,931	0	0	3,931	(3,931)	0.00%
CENTRAL ADMINISTRATIVE SERVICES								
438 00 PRO RATA	0	1,438	1,438	0	0	1,438	(1,438)	
<u>TOTAL CENTRAL ADMINISTRATIVE SERVICES</u>	0	1,438	1,438	0	0	1,438	(1,438)	0.00%
<u>TOTAL OPERATING EXPENSES & EQUIPMEN</u>	0	5,369	5,369	0	0	5,369	(5,369)	0.00%
ATE ATHLETIC COMM - BOXERS NEURO ACCT								
	0	5,378	5,383	0	0	5,383	(5,383)	0.00%
	0	5,378	5,383	0	0	5,383	(5,383)	0.00%

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT
AS OF 8/31/2014

RUN DATE 9/11/2014
PAGE 1

ATHLETIC COMMISSION
BOXERS PENSION CONTINUOUSLY APPROPRIATED 9250

FM 02

BOXERS PENSION CONTINUOUSLY APPROPRIATED

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
SPECIAL ITEMS OF EXPENSE								
RETIREMENT DISBURSEMENTS								
623 00 RETIREMT DISBURSMN	0	43,458	240,835	0	0	240,835	(240,835)	
<u>TOTAL RETIREMENT DISBURSEMENTS</u>	0	43,458	240,835	0	0	240,835	(240,835)	0.00%
<u>TOTAL SPECIAL ITEMS OF EXPENSE</u>	0	43,458	240,835	0	0	240,835	(240,835)	0.00%
ERS PENSION CONTINUOUSLY APPROPRIATED								
	0	43,458	240,835	0	0	240,835	(240,835)	0.00%
	0	43,458	240,835	0	0	240,835	(240,835)	0.00%

DEPARTMENT OF CONSUMER AFFAIRS
ENCUMBRANCE REPORT

AS OF: 8/31/2014

FM 02

RUN DATE: 9/11/2014
PAGE 12

09326 STATE ATHLETIC COMMISSION

DOCUMENT	VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
GENERAL EXPENSE					
223 REQ00130-28	0000074813-00 MIXED MARTIAL ART	\$6,000.00	\$0.00	\$0.00	\$6,000.00
227 REQ00130-75	0000073842-00 PACIFIC COAST TEC	\$800.00	\$0.00	\$0.00	\$800.00
TOTAL GENERAL EXPENSE					
\$6,800.00					
PRINTING					
244 REQ00108-47	0000065283-00 SMILE BUSINESS PR	\$1,782.00	\$0.00	\$0.00	\$1,782.00
TOTAL PRINTING					
\$1,782.00					
FACILITIES OPERATIONS					
343 2367-007-B0	0000074660-00 WESTCORE DELTA LL	\$62,911.20	\$0.00	(\$10,485.20)	\$52,426.00
TOTAL FACILITIES OPERATIONS					
\$52,426.00					
C/P SVS - EXTERNAL					
413 REQ00131-18	0000072765-00 REGENTS OF UNIV O	\$49,750.00	\$0.00	(\$10,280.00)	\$39,470.00
TOTAL C/P SVS - EXTERNAL					
\$39,470.00					

09326 STATE ATHLETIC COMMISSION

\$100,478.00

CSTARH10 1110 (DEST: A1 CAL2) PM, C, 6, 5, 4, 0, 5 (PCA) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL) GL (ALL)
 FISCAL MONTH: 02 AUGUST DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
 AS OF 08/31/14

FFY: 14
 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	ACCT	NBR:	172	CUR MONTH	EXP
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		54.00		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		18.00		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		92.00		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		46.00		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		22.00		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		760.34		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		218.30		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		46.00		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		352.96		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		365.99		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		23.00		

*TOTAL AGENCY OBJECT 00 PER DIEM-I/S 2,756.90

09 00 00 00 0900 ATHLETIC COMMISSION 1400302 3 17 294 00 COMMERCIAL AIR-I/S 3,098.48
 AM EXPRESS 3782-940798-41006

*TOTAL AGENCY OBJECT 00 COMMERCIAL AIR-I/S 3,098.48

INVOICE	DOC DATE	REF DOC	SX	CUR	DOC	SX	CLAIM	NO	BATCH	HDR	PR	DATE	TC	R	VENDOR NAME	ACCT	NBR:	172	CUR MONTH	EXP
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		109.20		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		235.20		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		137.00		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		261.52		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		310.24		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		313.84		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		113.59		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		551.04		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		295.68		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		138.88		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		262.08		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		218.96		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		384.16		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		176.88		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		138.28		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		605.84		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		101.92		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		173.52		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		140.56		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		230.72		
	08/28/14						1400189		14082804132	08/28/14	231				AGENCY CHECKING	172		46.40		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		166.84		
	08/29/14						1400313		14090504143	09/05/14	231				AGENCY CHECKING	172		647.28		

*TOTAL AGENCY OBJECT 00 ATHLETIC COMMISSION 3 17 296 00 PRIVATE CAR-I/S

 FFY: 14
 PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION
 SEC SS U SU SSU INDEX 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 PRORATA-14 3 27 427 00 INDIRECT DISTRB COST 14090208005 09/02/14 242 20,977.00
 *TOTAL AGENCY OBJECT 00 INDIRECT DISTRB COST 20,977.00
 09 00 00 00 00 0900 ATHLETIC COMMISSION PRORATA-14 3 27 427 30 DOI - ISU PRO RATA 14090208006 09/02/14 242 665.00
 *TOTAL AGENCY OBJECT 30 DOI - ISU PRO RATA 665.00
 09 00 00 00 00 0900 ATHLETIC COMMISSION PRORATA-14 3 27 427 34 PUBLIC AFFAIRS PRO RATA 14090208008 09/02/14 242 649.00
 *TOTAL AGENCY OBJECT 34 PUBLIC AFFAIRS PRO RATA 649.00
 09 00 00 00 00 0900 ATHLETIC COMMISSION PRORATA-14 3 27 427 35 PCSD PRO RATA 14090208009 09/02/14 242 701.00
 *TOTAL AGENCY OBJECT 35 PCSD PRO RATA 701.00
 09 00 00 00 00 0900 ATHLETIC COMMISSION REQ0013039 1400218 3 29 445 00 SOFTWARE-IT PURCH,LICENSE 14080604021 08/08/14 231 POD INDEX LLC 2,800.00
 *TOTAL AGENCY OBJECT 00 SOFTWARE-IT PURCH,LICENSE 2,800.00
 09 00 00 00 00 0900 ATHLETIC COMMISSION PRORATA1 08/15/14 PRORATA1 3 30 438 00 PRO RATA 14090507068 09/05/14 242 894.00
 *TOTAL AGENCY OBJECT 00 PRO RATA 894.00
 *TOTAL INDEX 0900 ATHLETIC COMMISSION 146,982.64
 *TOTAL PCA 09326 STATE ATHLETIC COMMISSION 146,982.64

INVOICE	DOC DATE	REF	DOC	SX	CLAIM	NO	BATCH	HDR	PR	DATE	TC	R	VENDOR NAME	CUR MONTH EXP
09 00 00 00 00 0900	0900	0900	0900	0900	0900	0900	0900	0900	0900	0900	0900	0900	0900	1,988.00
LABOR DISTRIB														1,988.00
*TOTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM														
09 00 00 00 00 0900														123.26
LABOR DISTRIB														123.26
*TOTAL AGENCY OBJECT 00 OASDI														
09 00 00 00 00 0900														482.69
LABOR DISTRIB														482.69
*TOTAL AGENCY OBJECT 01 RETIREMENT														
09 00 00 00 00 0900														5.00
LABOR DISTRIB														5.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST														
09 00 00 00 00 0900														1.02
LABOR DISTRIB														1.02
*TOTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS														
09 00 00 00 00 0900														28.83
LABOR DISTRIB														28.83
*TOTAL AGENCY OBJECT 00 MEDICARE TAXATION														
09 00 00 00 00 0900														1,307.00
LABOR DISTRIB														1,307.00
*TOTAL AGENCY OBJECT 03 OIS PRO RATA														
09 00 00 00 00 0900														1,374.00
LABOR DISTRIB														1,374.00
*TOTAL AGENCY OBJECT 00 INDIRECT DISTRB COST														
09 00 00 00 00 0900														43.00
LABOR DISTRIB														43.00
*TOTAL AGENCY OBJECT 30 DOI - ISU PRO RATA														

FFY: 14
 PCA: 09-45-000-000-BOXPN BOXERS PENSION CONTINUOUSLY APPROPRIATED
 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	00	00	00	00	00	49	623	00	08/01/14	240	00	US DEPARTMENT OF THE TREASURY	2,720.00		
										14080104001			08/01/14	240	00	US DEPARTMENT OF THE TREASURY	1,437.70		
										14081904074			08/19/14	240	00	US DEPARTMENT OF THE TREASURY	26,361.00		
										1400334			08/19/14	240	00	HERMAN MONTES	12,939.30		
										1400334			08/19/14	240	00	KELLY KOBLE			
*TOTAL AGENCY OBJECT 00 RETIREMT DISBURSMNTS																			

*TOTAL INDEX BOXR BOXER PENSION CONTINUOUSLY APPR 43,458.00

*TOTAL PCA BOXPN BOXERS PENSION CONTINUOUSLY APPROPRIATED 43,458.00

CSTARQ24 1110 (DEST: A1 CAL2) PM, C, 6, 5, 2, 0, 6212, 2 (AGYSRC) 0 (NOFUND) FUND (ALL) GL (6212)
 FISCAL MONTH: 02 AUGUST 5 (PCA) 2 (INDEX) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 RECEIPTS BY ORGANIZATION AND SOURCE
 AS OF 08/31/14

ENY: 14
 SECTION: 09
 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	A C T U A L CURRENT MONTH	R E C E I P T S YEAR-TO-DATE	BALANCE
*TOTAL	SOURCE 161000		0.00	150.00	150.00	150.00-
980	161400	90 MISCELLANEOUS INCOME	0.00	0.00	2,763.30	2,763.30-
980	161400	91 DISHONORED CHECK FEE-VAR	0.00	26.00	51.00	51.00-
*TOTAL	SOURCE 161400		0.00	26.00	2,814.30	2,814.30-
980	221600	01 BOXERS PENSION FUND 9250	0.00	7,163.28	7,163.28	7,163.28-
*TOTAL	SOURCE 221600		0.00	7,163.28	7,163.28	7,163.28-
09	20 000 000	84920 BOXERS NEURO EXAM ACCT	0.00	834.01	2,684.20	2,684.20-
980	125600	CG BOXER'S NEUROLOGICAL EXAM - VAR	0.00	834.01	2,684.20	2,684.20-
*TOTAL	SOURCE 125600		0.00	834.01	2,684.20	2,684.20-
09	40 000 000	89250 BOXERS PENSION REVENUE 9250	0.00	2,152.32	11,797.76	11,797.76-
980	221600	01 BOXERS PENSION FUND 9250	0.00	2,152.32	11,797.76	11,797.76-
*TOTAL	SOURCE 221600		0.00	2,152.32	11,797.76	11,797.76-
*TOTAL	PROG 09		0.00	180,949.87	284,429.33	284,429.33-
*TOTAL	REFERENCE 980		0.00	180,949.87	284,429.33	284,429.33-
*TOTAL	INDEX 0900		0.00	180,949.87	284,429.33	284,429.33-
*TOTAL	SEC 09		0.00	180,949.87	284,429.33	284,429.33-

CSAC Contracts

Contract End Date	Supplier Name	First Item Title
1/23/2015	The Arbiter LLC	ArbiterOne License for 205 Officials through 1/23/15
6/30/2015	Pod Index, LLC	Subscription for access to Pod Index online software
6/30/2016	The Regents of the University of California Los Angeles	Analytical drug testing of athletes
6/30/2015	Mixed Martial Arts LLC	On-Line Mixed Martial Arts Tracking
11/29/2015	Raymond James Financial Services Inc.	Investment and Asset Management Services
10/31/2018	Smile Business Products Inc.	Sharp MX-4111N Digital Color Copier/Printer/Scanner
4/14/2017	NWN Corporation	Samsung SCX-5835FN Fax/Printer maintenance & supplies
6/30/2016	Pacific Coast Technologies	Printers Maintenance & Equipment - HP6015dn, HP4050N, HP4250N, HP 6210, HP L7580
6/30/2015	Benefit Resources Inc.	Pension Plan accounting services
8/27/2014	FedEx Corporate Services, Inc.	Small parcel delivery services.



"Protecting Fighters
Around the World"

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For Immediate Release

March 24, 2014

Association of Ringside Physicians Releases Consensus Statement On Weight Management in Professional Combat Sports

The Association of Ringside Physicians (ARP), an international, non-profit organization dedicated to the health and safety of the boxer and mixed martial arts athlete, has released a consensus statement on weight management in professional combat sports as follows:

Introduction

Unhealthy and sometimes dangerous weight loss practices continue to be a significant problem in amateur and professional combat sports. The ARP recommends that regulatory bodies adopt standardized weigh-in policies in conjunction with year-round weight management and educational programs.

Discussion

There is a growing body of information in the medical literature that presents unequivocal evidence of the danger of excessive weight loss, rapid weight loss, and repeated cycling of weight gain and loss. Rapid weight loss and dehydration have been proven to negatively affect a number of health-related parameters including: physical performance, cardiovascular function, temperature regulation, hormonal balance, nutritional status, neurologic function, mental performance, and energy utilization. These may cause life-threatening muscle breakdown, shock, heat illness, kidney failure, and electrolyte imbalances, in addition to placing the athlete at increased injury risk. Additionally, the possible relationship between dehydration and predisposition to concussion requires more investigation. Significant dehydration also puts the athlete at risk of improper rehydration techniques — when, in reality, proper re-hydration requires hours to days.

The prevalence of these problems is significant. One recent study found that 39% of MMA fighters were entering competition in a dehydrated state. Many cases of dehydrated athletes using intravenous fluids to re-hydrate after weigh-ins have been reported – considered a doping violation with several international organizations. Heat illness and death in athletes have been previously documented in the sports of wrestling and MMA. Weight management regulations for boxing/MMA competitors are warranted to mitigate improper weight loss techniques contributing to severe dehydration and starvation and their complications.

A number of organizations including the National Collegiate Athletic Association (NCAA) have adopted rules to minimize unhealthy weight loss in weight-classified sports. The rules emphasize hydration and body composition assessment to identify an individual's proper weight class, and provide a safe, gradual, weekly weight control plan (gain or loss) to achieve same if desired. The new regulations were subsequently investigated for their effectiveness and were reported to be successful by minimizing unhealthy weight loss, excessive weight fluctuations, and competition at weight classes inappropriate for a given athlete. *It is noted that the effectiveness and success of protocols such as same day weigh-ins are directly tied to proper weight management programs.*

<http://fansided.com/2014/08/29/report-renan-barao-ufc-177-passing-weigh-ins/>

Renan Barao out of UFC 177 after passing out before weigh-ins

by Josh Sanchez 6w ago

UPDATE: TJ Dillashaw will face UFC newcomer Joe Soto in the new UFC 177 main event for the bantamweight title.

The UFC may be in a lot of trouble less than 24 hours before UFC 177. According to a report, Renan Barao has been forced to withdraw from his scheduled fight against bantamweight champion TJ Dillashaw in the main event.

Per Evy Rodrigues of Brazilian news outlet Globo, Barao passed out during weigh-ins. Barao was reportedly transported to the hospital.

According to the report, Barao is feeling better, but he will not be fighting Dillashaw at the Sleep Train Arena in Sacramento, California on Saturday night.

This would leave UFC 177, which has already been criticized as a weak card, without a main event.

Earlier today, Henry Cejudo's preliminary card bout against Scott Jorgensen was scratched after Cejudo suffered weight-cutting complications of his own. Without Dillashaw vs. Barao, UFC 177 would be down to just eight fights and the promotion would be faced with a difficult decision of what to do next.

It would be hard to push the event as a pay-per-view worthy event.

One option for the UFC would be to allow Dillashaw to defend his title against Jorgensen.

Cornejo, Sophia@DCA

From: Kerry Daigle [keepunchingmedia@hotmail.com]
Sent: Tuesday, September 16, 2014 12:16 AM
To: Cornejo, Sophia@DCA; Foster, Andy@DCA
Cc: Foster, Andy@DCA; CSAC@DCA; Raymond, Christopher@DCA; Charles Campbell; Jack Moores; Colin Campbell; Mickey Daigle; Leon Margules; Jesse Reid; Chris Levasseur
Subject: URGENT TO ANDY--SOPHIA--CHRISTOPHER
Importance: High

<http://youtu.be/9EQ0ojPgu2Q>

Sophia/Andy:

This is the video of the 'illegal' blow administered to **SKIP SCOTT in the GERALD WASHINGTON** fight. Please look at this video again and let us know about the next commission meeting to correct this missed call by Dr. Lou Moret. Listen to the commentators and their thoughts of what they see on tape. The video shows it all. The placement of the punch was administered by Washington and done while 'he' knew Scott was down. It's pretty easy to figure out when a 6'8" guy's head reached you below your chestthat he was down on a knee long enough for Washington to know. Was this blow thrown because Scott delivered a very strong blow to Washington the first round creating some fear from Washington? It's a thought....

I am hoping that your administration will not take away future earnings of a hard working boxer (Scott) who has the opportunity to test his skills against name opponents or against Washington again. This is especially true in this scenario.

Washington was pushing Scott down while Scott was attempting to use his arm to stay UP.....

Dr. Moret came into our dressing room before the fight for instructions and said verbatim in front of several attendees, **"If an opponent is down and is hit while he is down...I will disqualify the fighter who administered the blow."** In this case would it have been a different call if the tables were turned? Does Al Heyman have that much influence? That is the question I am receiving from MANY journalists since that fight happened. If you wish to have some of these emails from the media sent to you we would be more than happy to do so.

Andy, it seems you can understand this better than most being a former boxer and MMA competitor. It seems you would have a better handle on a situation like this one with your vast experience in Georgia.

We are only asking for what is proper and ethical.

Many thanks. Please advise us on your thoughts about our staff and attorney attending the next meeting (not sure when this will be on the agenda again) . Since this video shows how obvious this infraction was, do we still attend or can you make a decision in reference to a **disqualification** or **no-contest** without our attendance?

Looking forward to your reply. I respectfully thank you for your time and due diligence.

Do you still need this in a 'stick' for us to send to you?

Kerry Daigle
337.288.8510



Keep Punching!

Kerry

KERRY DAIGLE
(337) 288-8510
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SKIP SCOTT, HEAVYWEIGHT
6'8", 267 LBS
8-12 ROUNDS
WBF INTERNATIONAL HEAVYWEIGHT CHAMPION

MIKE MARTINEZ
JR MIDDLEWEIGHT
221-14 AMATEUR RECORD
FORMER 2 TIME NATIONAL AMATEUR CHAMPION
5 TIME ALL MARINE CHAMP
8-12 ROUNDS

.HAD TRAHAN
MIDDLEWEIGHT
8-12 ROUNDS
TRAINED WITH JULIO CAESAR CHAVEZ, JR,
KID CHOCOLATE, GLEN JOHNSON AND OTHERS

On Jul 24, 2014, at 4:15 PM, Cornejo, Sophia@DCA <Sophia.Cornejo@dca.ca.gov> wrote:

Hi Kerry -

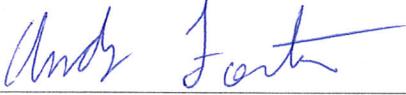
Do you have the fight on a disc for the next Commission meeting that will most likely be sometime in October?

Thanks.

Sophia Cornejo
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ISSUE MEMORANDUM

DATE	October 14, 2014
TO	John Frierson, Chair John Carvelli, Vice-chair Christopher Giza, MD Van Buren Lemons, MD Martha Shen-Urquidez Mary Lehman
FROM	Andy Foster Executive Officer 
SUBJECT	RECOMMENDATION FOR LICENSURE - ANTONIO LEONARD

BACKGROUND

Antonio Leonard Productions applied for a Professional Promoter's License with the California State Athletic Commission (CSAC) in September 2013. CSAC issued a temporary license on September 16, 2013, for a period of four (4) months.

Along with being currently licensed in other major jurisdictions, including his home state of Texas; Mr. Leonard has also worked with other licensed promoters, completing three (3) successful events in California.

The following documentation has been received by the CSAC office, completing all licensing requirements:

- Bond (June 2013)
- Insurance Policy (July 2013)
- Resume (September 2013)
- Financial Statements (September 2013)

RECOMMENDATION

After review of the information available to this Commission, as well as an evaluation of events held during this promoter's temporary license, it is my recommendation to approve Mr. Leonard for a permanent Promoter's License, at this time.