



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



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

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John Frierson, Chair
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Van Buren Lemons, MD
Mary Lehman
Martha Shen-Urquidez

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
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

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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 Committee".

b) Youth Pankration Subcommittee (Lehman/Carvelli/Shen-Urquidez)

The EO stated that Commissioner Shen-Urquidez 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

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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 against 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.

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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 fined, 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



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



Fiscal Operations
CALSTARS

JUL 15 2014

DEPARTMENT OF CONSUMER AFFAIRS

California State Accounting and Reporting System

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

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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 LIBRARY PURCH/SUBS	0	0	110	0	110	(110)	

DEPARTMENT OF CONSUMER AFFAIRS

ATHLETIC COMMISSION
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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%

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ATHLETIC COMMISSION
ATHLETIC COMMISSION SUPPORT

BUDGET REPORT AS OF 6/30/2014

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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							
35 ATTORNEY GENL-INTE	48,000	(43,000)	18,325	0	18,325	29,675	

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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

ATHLETIC COMMISSION
ATHLETIC COMMISSION - NEUROLOGICAL

BUDGET REPORT AS OF 6/30/2014

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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

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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%
<hr/>							
ATE ATHLETIC COMM - BOXERS NEURO ACCT	124,414	21	24,812	0	24,812	99,602	80.06%
<hr/>							
	124,414	21	24,812	0	24,812	99,602	80.06%
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DEPARTMENT OF CONSUMER AFFAIRS

ATHLETIC COMMISSION

ATHLETIC COMMISSION - BOXERS PENSION FUND 9250

BUDGET REPORT

AS OF 6/30/2014

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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

ATHLETIC COMMISSION

ATHLETIC COMMISSION - BOXERS PENSION FUND 9250

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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%
<hr/>							
BOXERS PENSION FUND 9250	105,232	57,703	72,314	5,000	77,314	27,918	26.53%
<hr/>							
	105,232	57,703	72,314	5,000	77,314	27,918	26.53%
<hr/>							

DEPARTMENT OF CONSUMER AFFAIRS

BUDGET REPORT

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ATHLETIC COMMISSION

BOXERS PENSION CONTINUOUSLY APPROPRIATED 9250

BOXERS PENSION CONTINUOUSLY 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)	
<u>TOTAL</u> RETIREMENT DISBURSEMENTS	0	0	149,241	0	149,241	(149,241)	0.00%
<u>TOTAL</u> SPECIAL ITEMS OF EXPENSE	0	0	149,241	0	149,241	(149,241)	0.00%
ERS PENSION CONTINUOUSLY 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

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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

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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

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INVOICE	DOC DATE	REF DOC	SX CUR DOC	SX CLAIM NO	BATCH	HDR PR DATE	TC R	VENDOR NAME	CUR MONTH EXP
09 00 00 00 00	0900	ATHLETIC COMMISSION		1 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	OAR19617VD	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

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
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INVOICE	DOC DATE	REF DOC	SX CUR DOC	SX CLAIM NO	BATCH	HDR PR DATE	TC R	VENDOR NAME	CUR MONTH EXP
09 00 00 00 00	0900	ATHLETIC COMMISSION		1 03 104 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

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
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INVOICE	DOC DATE	REF DOC	SX	CUR DOC	SX	CLAIM NO	BATCH	HDR	PR DATE	TC	R	VENDOR NAME	CUR MONTH EXP
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

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INVOICE	DOC DATE	REF DOC	SX CUR	DOC SX	CLAIM NO	BATCH	HDR PR	DATE	TC	R	VENDOR NAME	CUR MONTH EXP		
09 00 00 00 00	0900	ATHLETIC COMMISSION			3 12 242 02	REPRODUCTION SVS								
	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		

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 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

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
 FISCAL MONTH: 12 JUNE 6(INDEX) 5(PCA) 4(AGYOBJ) 0(NOFUND) FUND(ALL) GL(ALL)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
 AS OF 06/30/14

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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
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

09 00 00 00 00 0900	ATHLETIC COMMISSION	3 25 396 00	ATTORNEY GENL-INTERDEPT						
				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-

09 00 00 00 00 0900	ATHLETIC COMMISSION	3 26 413 00	HEALTH & MEDICAL-EXT SVS						
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

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
 FISCAL MONTH: 12 JUNE 6 (INDEX) 5 (PCA) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL) GL (ALL)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
 AS OF 06/30/14

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

 SEC SS U SU SSU INDEX DESCRIPTION C OE 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 03 125 15	SCIF ALLOCATION COST							14.00
		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							7.00
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

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
 FISCAL MONTH: 12 JUNE 6(INDEX) 5(PCA) 4(AGYOBJ) 0(NOFUND) FUND(ALL) GL(ALL)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
 AS OF 06/30/14

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

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

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	140701LG		07/11/14	215		CIVIL SERVICE-PERM	1,949.00
LABOR DISTRIB				CL01094800		140701LG						30,100.00
				13AC0007DB		14071103043						
*TOTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM												32,049.00
09 00 00 00 00	0900	ATHLETIC COMMISSION			1 03 103 00	140701LG					OASDI	120.84
LABOR DISTRIB				CL01094800		140701LG						
*TOTAL AGENCY OBJECT 00 OASDI												120.84
09 00 00 00 00	0900	ATHLETIC COMMISSION			1 03 106 01	140701LG					RETIREMENT	413.25
LABOR DISTRIB				CL01094800		140701LG						
*TOTAL AGENCY OBJECT 01 RETIREMENT												413.25
09 00 00 00 00	0900	ATHLETIC COMMISSION			1 03 125 15	14071108081		07/11/14	242		SCIF ALLOCATION COST	7.00
				SCIF2013DJ		14071108081						
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST												7.00
09 00 00 00 00	0900	ATHLETIC COMMISSION			1 03 134 00	14070107072		07/01/14	242		OTHER-STAFF BENEFITS	1.02
				CLAJUNE		14070107072						
*TOTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS												1.02
09 00 00 00 00	0900	ATHLETIC COMMISSION			1 03 137 00	140701LG					MEDICARE TAXATION	28.26
LABOR DISTRIB				CL01094800		140701LG						
*TOTAL AGENCY OBJECT 00 MEDICARE TAXATION												28.26
09 00 00 00 00	0900	ATHLETIC COMMISSION			3 11 213 02	140702XE001		07/07/14	242		ADMIN OVERHEAD-OTHR STATE AGE	4.00
2773287	07/10/14	13/14 FY		GS13003180		140702XE001					DEPT OF GENERAL SERVICES	
*TOTAL AGENCY OBJECT 02 ADMIN OVERHEAD-OTHR STATE AGE												4.00
09 00 00 00 00	0900	ATHLETIC COMMISSION			3 26 418 02	14060404024		06/04/14	232		CONS/PROF SVS-EXTRNL	25,080.00
355634	05/21/14	REQ0008358			1302680	14060404024					BENEFIT RESOURCES, INC	
*TOTAL AGENCY OBJECT 02 CONS/PROF SVS-EXTRNL												25,080.00
*TOTAL INDEX 0900 ATHLETIC COMMISSION												57,703.37

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0,
 FISCAL MONTH: 12 JUNE 6(INDEX) 5(PCA) 4(AGYOBJ) 0(NOFUND) FUND(ALL) GL(ALL)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT
 AS OF 06/30/14

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FFY: 13
 PCA: 09-40-000-000-9250 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

CSTARQ24 1110 (DEST: A1 CAL2) PM,C,6,5,2,0, ,6212,
 FISCAL MONTH: 12 JUNE 6 (INDEX) 5 (PCA) 2 (AGYSRC) 0 (NOFUND) FUND (ALL) GL (6212)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 RECEIPTS BY ORGANIZATION AND SOURCE
 AS OF 06/30/14

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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		BALANCE
					CURRENT MONTH	YEAR-TO-DATE	
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-

CSTARQ24 1110 (DEST: A1 CAL2) PM,C,6,5,2,0, ,6212, ,
 FISCAL MONTH: 12 JUNE 6(INDEX) 5(PCA) 2(AGYSRC) 0(NOFUND) FUND(ALL) GL(6212)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 RECEIPTS BY ORGANIZATION AND SOURCE
 AS OF 06/30/14

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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		BALANCE
					CURRENT MONTH	YEAR-TO-DATE	
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-

CSTARQ24 1110 (DEST: A1 CAL2) PM,C,6,5,2,0, ,6212,
 FISCAL MONTH: 12 JUNE 6(INDEX) 5(PCAS) 2(AGYSRC) 0(NOFUND) FUND(ALL) GL(6212)
 DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS
 RECEIPTS BY ORGANIZATION AND SOURCE
 AS OF 06/30/14

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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 CURRENT MONTH	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 of 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 USFL for 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:

	<u>Show</u>	<u>Tournament</u>
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