**Agency Report of:** Ceremonial Role Events and Ticket/Pass Distributions A Public Document 1. Agency Name California Date Stamp Salinas Valley Memorial Healthcare System Form Division, Department, or Region (if applicable) For Official Use Only Designated Agency Contact (Name, Title) Renée W. Jaenicke, Director of Internal Audit & Compliance Amendment (Must Provide Explanation in Part 3.) Area Code/Phone Number E-mail Date of Original Filing: 831-759-1958 rjaenicke@svmh.com (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ 85.00 Does the agency have a ticket policy? Yes ⊠ No □ Event Description: CHISPA 40th Anniversary Celebr. Date(s) 1 / 30 / 30 , 20 Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? If no: CHISPA Yes ☐ No ☒ Name of Source Was ticket distribution made at the behest Yes ☐ No ☒ If yes: . Official's Name (Last, First) of agency official? Recipients • Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization. Number Name of Agency, Department or Unit A. of Ticket(s)/ Describe the public purpose made pursuant to the agency's policy **Passes** Administration Per IV.C. of Gift, Ticket & Honoraria Policy 5 Number Name of Individual B. of Ticket(s)/ Identify one of the following: (Last, First) Passes Ceremonial Role Other Income | Gage, Regina If checking "Ceremonial Role" or "Other" describe below: LeBlanc, Genevieve 1+1 Per IV.C. of Gift, Ticket & Honoraria Policy Ceremonial Role Other Cabrera, Juan Income If checking "Ceremonial Role" or "Other" describe below: 1 Per IV.C. of Gift, Ticket & Honoraria Policy Number Name of Outside Organization C. Describe the public purpose made pursuant to the agency's policy of Ticket(s)/ (include address and description) **Passes** 

## 4. Verification

I have read and understand FPPC Regulations	18944.1 and 18942.	I have verified that the	distribution set forth abo	ve. is in accordance
with the requirements.				

Signature of Agency Head or Designee	Renée W. Jaenicke Print Name	Dir., Internal Aud. & Compl.	1/31/2020 (month, day, year)
Comment:			