Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions

A Public Document

1.	Agency Name				Date Stamp	California 802	
	Salinas Valley Memorial He					Form OUZ For Official Use Only	
	Division, Department, or Region (if applicable)					Por Official Use Offig	
	Designated Agency Contact (Name, Title)						
	Lorrie Oelkers, Director of Internal Audit				Amendment (Must)	Provide Explanation in Part 3.)	
	Area Code/Phone Number						
	831-759-1958	loelkers@svmh.co	m		Date of Original Filing:	(month, day, year)	
2.	Function or Event Infor	mation				175.00	
	Does the agency have a tick		■ No 🗆 F	ace Value of	Each Ticket/Pass \$ _	175.00	
	Event Description: Salinas	PAL Gala	1	Date(s) 7	<u> 8</u> <u> 202</u>	1 1	
	Event Becomption:	Provide Title/ Expla	anation				
	Ticket(s)/Pass(es) provided	by agency? Yes	🗌 No 🔳 I	f no:	Name of Source		
	Was ticket distribution made	at the hebest v					
	of agency official?	at the beliest Yes	□ No ■ '	. yes	Official's Name (Last, First)		
	or agency official:						
3.	Recipients						
	Use Section A to identify the ager	cy's department or unit.	Use Section B to	identify an individu	ual. Use Section C to identi	ify an outside organization.	
	A. Name of Agency, Depa	artment or Unit	Number of Ticket(s)/ Passes	Describe th	ne public purpose made pu	rsuant to the agency's policy	
	Administration		5	Per IV.C of Gift, Ticket & Honoraria Policy			
	B. Name of Individual (Last, First)		Number of Ticket(s)/ Passes	Identify one of the following:			
	Hernandez Laguna, Joel Carson, Catherine C. Name of Outside Organization (include address and description)		2	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:			
			2	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:			
			Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy			
4/	Verification I have read and understand FP with the requirements.	Lorrie Oelker	s	I have verified t	tor	orth above, is in accordance	
1	Signature of Agency Head or Design	ee P	rint Name		Title	(month, day, year)	
	Comment:						

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions Continuation Sheet



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.							
A. Name of Agency, Department or Unit	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy					
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:					
		Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:					
Cabrera, Juan	2						
		Ceremonial Role Other IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					
		Ceremonial Role Other Income Income Income Income					
		Ceremonial Role Other Income Income Income					
C. Name of Outside Organization (Include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy					
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FPPC Form 802 (2/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)