Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions A Public Document 1. Agency Name Date Stamp California Form Salinas Valley Memorial Healthcare System For Official Use Only Division, Department, or Region (if applicable) Designated Agency Contact (Name, Title) Renée W. Jaenicke Amendment (Must Provide Explanation in Part 3.) Area Code/Phone Number E-mail Date of Original Filing: rjaenicke@svmh.com 831-759-1958 (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ 110.00 Does the agency have a ticket policy? Yes⊠ No∏ Event Description: Celebration of Life Date(s) \_\_\_\_/\_\_ 28 , 28 17 Provide Title/ Explanation If no: American Cancer Society Ticket(s)/Pass(es) provided by agency? Yes ☐ No 🖾 If yes: \_ Was ticket distribution made at the behest Yes ☐ No 🗵 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 Describe the public purpose made pursuant to the agency's policy Name of Agency, Department or Unit of Ticket(s)/ A. **Passes** Administration Per IV.C.2. a/b/c of Gift, Ticket & Honoraria Policy 7 Number Name of Individual Identify one of the following: of Ticket(s)/ (Last, First) Passes Income Ceremonial Role Other If checking "Ceremonial Role" or "Other" describe below: Ceremonial Role Other ... Income 🔲 If checking "Ceremonial Role" or "Other" describe below: Number Name of Outside Organization of Ticket(s)/ Passes Describe the public purpose made pursuant to the agency's policy C. (include address and description) 4. Verification I have read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements. Renée W. Jaenicke Dir., Internal Audit & Compl. 5/5/2017

Print Name

Signature of Agency Head or Designee

Comment:

(month, day, year)