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

A Public Document

1.	Agency Name Salinas Valley Memorial Healthcare System Division, Department, or Region (if applicable)					Date Stamp	California 802 Form 6000	
							For Official Use Only	
	Designated Agency Contact (Name, Title)					1		
	Lorrie Oelkers, Director of Internal Audit					Amendment (Must Provide Explanation in Part 3.)		
	Area Code/Phone Number E-mail				· ··. /· · · · · · · · · · · · · · · · ·	Z Mitteriorite (Wast-Floride Explanation in Part 3.)		
	831-759-1958 loelkers@salinasvalleyhealth.com					Date of Original Filing:(month, day, year)		
2.	Function or Event Infor	mation				The second secon		
	Does the agency have a ticket policy? Yes ■ No □ Face Va					Each Ticket/Pass \$ _	125.00	
	Event Description: LULAC Black and White Ball Date(s)					<u>, 21 , 2023</u>		
	Ticket(s)/Pass(es) provided by agency? Yes No				f no:	Name of Source	<u></u>	
	Was ticket distribution made at the behest Yes ☐ No ■ of agency official?				f yes:	Official's Neme (Last, First)		
3.	Recipients • Use Section A to identify the ageing the Agency, Dep		init. •Us	Number of Ticket(s)/	dentify an individual. Use Section C to identify an outside organization. Describe the public purpose made pursuant to the agency's policy		rauant to the agency's policy	
	Administration			Passes 3	Per IV.C of Gift, Ticket & Honoraria Policy			
	B. Name of Ind (Last, Fi	enfort transport out to a contribution of		Number of Ticket(s)/ Passes		Identify one of the	following:	
						nonial Role Other L king "Ceremonial Role" or "Other" d		
					5. 5.	nonial Role	- , .	
	C. Name of Outside Organization (include address and description) Blue Zones			Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy		rsuant to the agency's policy	
				4 In suppor		t of the organization's mission to the community		
4.	Verification I have read and understand FF with the requirements. Signature of Agency Head or Design	Lorrie Oe	elkers	and 18942.	I have verified to		orth above, is in accordance 11/6/2023 (month, day, year)	
	Comment:	<u> </u>						

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 page 1.00 to the agency 1.00 t					
	B. Name of Individual	Number of Ticket(s)	Identify one of the following:					
	(Läst. First)	Passes	Ceremonial Role Other III Income If checking "Ceremonial Role" or "Other" describe below:					
	Cabrera, Juan	3.	In support of the district's support for the community					
			Ceremonial Role ☐ Other ☐ Income If checking "Ceremonial Role" or "Other" describe below:					
			Ceremonial Role					
			Ceremonial Role Other Dincome If checking "Ceremonial Role" of "Other" describe below:					
	C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's polic					