Ceremonial Role Events and Ticket/Pass Distributions A Public Document 1. Agency Name Date Stamp California 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 831-759-1958 Date of Original Filing: . rjaenicke@svmh.com (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ 175.00 Does the agency have a ticket policy? Yes ⊠ No □ Event Description: Grower-Shipper Assn. Dinner Dance Date(s) 6 / 22 / 22 , 19 Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? Yes ⊠ No □ If no: \_\_ Name of Source If yes: Pete Delgado, President/CEO Was ticket distribution made at the behest Yes ☒ No ☐ Official's Name (Last, First) of agency official? 3. 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 A. Name of Agency, Department or Unit Describe the public purpose made pursuant to the agency's policy of Ticket(s)/ Passes Administration Per IV.C. of Gift, Ticket and Honoraria Policy 2 Number Name of Individual B. Identify one of the following: of Ticket(s)/ (Last, First) **Passes** Ceremonial Role Other  $\square$ Pedrazzi, Emily & Peter Income If checking "Ceremonial Role" or "Other" describe below: 2 Per IV. C. of Gift, Ticket & Honoraria Policy Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below: Number Name of Outside Organization C. of Ticket(s)/ Describe the public purpose made pursuant to the agency's policy (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 above, is in accordance with the requirements. Renée W. Jaenicke Signature of Agency Head or Designee Dir., Internal Aud. & Compl. 6/21/2019 Print Name (month, day, year) Comment: \_

**Agency Report of:**