**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, 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 \$ 300+\$10 Does the agency have a ticket policy? Yes ⊠ No □ Event Description: California Rodeo Salilnas Date(s) 7 / 19 / 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? Recipients 3. • 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 Describe the public purpose made pursuant to the agency's policy A. of Ticket(s)/ **Passes** Administration Per IV.C. of Gift, Ticket, & Honoraria Policy 8+1 Number Name of Individual В. of Ticket(s)/ Identify one of the following: (Last, First) Passes Ceremonial Role Other Rey, Victor Income If checking "Ceremonial Role" or "Other" describe below: 4+1 Per IV.C. of Gift, Ticket & Honoraria Policy Ceremonial Role Turner, Richard Income If checking "Ceremonial Role" or "Other" describe below: 2+1 Per IV.C. of Gift, Ticket & Honoraria Policy Number Name of Outside Organization 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 above, is in accordance with the requirements. Signature of Agency Head or Designee Renée W. Jaenicke Dir., Internal Audit & Compl. 7/26/2019 Print Name (month, day, year)

Comment: Ticket = \$300; Parking Pass = \$10