Ceremonial Role Events and Ticket/Pass Distributions A Public Document Date Stamp California 1. Agency Name 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 and Compliance 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 Yes ⊠ No ☐ Face Value of Each Ticket/Pass \$ 25.00 Does the agency have a ticket policy? Date(s) 7 / 25 / 21 Event Description: Artichoke Festival 25 7 21 Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? Yes ☑ No ☐ Was ticket distribution made at the behest Yes ☐ No 🗵 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 Name of Agency, Department or Unit of Ticket(s)/ Describe the public purpose made pursuant to the agency's policy Α. Passes Number Identify one of the following: Name of Individual В. of Ticket(s)/ (Last, First) Passes Ceremonial Role 🔲 Other 🔲 Income __ Juan Cabrera if checking "Geremonial Role" or "Other" describe below: 1 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 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. 8/6/2021 Renée W. Jaenicke Dir., Internal Aud. & Compl. (month, day, year) Signature of Agency Head or Designee

Agency Report of:

Comment: