Agency Report of: 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 and 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 Does the agency have a ticket policy? Face Value of Each Ticket/Pass \$ 100.00 Yes ⊠ No □ Event Description: Police Foundation Valentines Dance 12 / Date(s) ____/_ 22 Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? If no: Salinas Police Foundation Yes ☐ No ☒ Was ticket distribution made at the behest Yes ☐ No ☒ If yes: _ 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 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 & Honoraria Policy 8 Number Name of Individual of Ticket(s)/ Identify one of the following: (Last, First) Passes Ceremonial Role Other X Income If checking "Ceremonial Role" or "Other" describe below. Ceremonial Role Other X Income If checking "Ceremonial Role" or "Other" describe below: Number Name of Outside Organization C. 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.			and in addition of forth above,	, is in accordance

Same Deliens	Renée W. Jaenicke	Dir., Internal Aud. & Compl.	2/22/2022
Signature of Agency Head or Designee	Print Name	Title	(month, day, year)