Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions A Public Document 1. Agency Name Date Stamp California 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 \$ $\frac{95.00}{}$ Does the agency have a ticket policy? Yes ⊠ No □ Event Description: Salinas Rotary Pigs Pinot and More Date(s) __2_/ 29 / 29 / 20 Ticket(s)/Pass(es) provided by agency? If no: _ Yes ☑ No □ Name of Source If yes: Delgado, Pete (President/CEO) Was ticket distribution made at the behest Yes ☒ No ☐ 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 10 Number Name of Individual B. of Ticket(s)/ Identify one of the following: (Last, First) Passes Ceremonial Role Other X Income Vincenz, Gary If checking "Ceremonial 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 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 i	n accordance
with the requirements.					

with the requirements.			
Signature of Agency Head or Designee	Renée W. Jaenicke	Dir., Internal Aud. & Compl.	3/6/2020
Signature of Agency Head or Designee	Print Name	Title	(month, day, year)
Comment:			