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 831-759-1958 Date of Original Filing: . rjaenicke@svmh.com (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ 250.00 Does the agency have a ticket policy? Yes ⊠ No □ Event Description: Valley of the World Date(s) \_\_10\_\_/\_\_2\_\_/ 2, 21 Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? If no: National Steinbeck Center Yes ☐ No ☒ Name of Source 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 2 Number Name of Individual B. of Ticket(s)/ Identify one of the following: (Last, First) Passes Ceremonial Role Other X Rey, Victor Income If checking "Ceremonial Role" or "Other" describe below: Turner, Richard 2+2 Gage, Regina Ceremonial Role Other X Income If checking "Ceremonial Role" or "Other" describe below: 2 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 Dir., Internal Aud. & Compl. Signature of Agency Head or Designe 10/18/2021 Print Name Title (month, day, year)

Comment: