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 Date of Original Filing: 831-759-1958 rjaenicke@svmh.com (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ 200.00 Does the agency have a ticket policy? Yes ⊠ No 🗆 Event Description: Corral de Tierra luncheon Date(s) _ 17 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 · 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 of Ticket(s)/ Passes Administration Per IV.C.2. a/b/c of Gift, Ticket, & Honoraria Policy 4 Number Name of Individual of Ticket(s)/ Identify one of the following (Last, First) **Passes** Ceremonial Role Other \square If checking "Ceremonial Role" or "Other" describe below: 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 1894.	2. I have verified that the distribution set forth above, is in	accordance
with the requirements.	•	

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Samo Damas	
Signature of Agency Head or Designee	•

Renée W. Jaenicke

Dir., Internal Audit & Compl.

6/23/2017

Print Name

Title

(month, day, year)

Comment: Sponsored by Grower-Shipper Association