

**Agency Report of:
Ceremonial Role Events and Ticket/Pass Distributions**

A Public Document

1. Agency Name Salinas Valley Memorial Healthcare System Division, Department, or Region (If Applicable)		Date Stamp	California Form 802 For Official Use Only
Designated Agency Contact (Name, Title) Lisa Paulo, Revenue Integrity & Compliance Director			
Area Code/Phone Number 831-759-1958	E-mail lpaulo@svmh.com	<input type="checkbox"/> Amendment (Must provide explanation in Part 3.) Date of Original Filing: _____ (Month, Day, Year)	

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 100.00

Event Description Junior Achievement Luncheon Date(s) 01 / 25 / 13 01 / 25 / 13
Provide Title/Explanation

Ticket(s)/Pass(es) provided by agency? Yes No If no: Junior Achievement of Northern California
Name of Source

Was ticket distribution made at the behest of agency official? No Yes If yes: _____
Official's Name (Last, First)

3. 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.

A. Name of Agency, Department or Unit	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Administration	4	Per 2.a/b/c of Gift, Ticket & Honoraria Policy
B. Name of Individual (Last, First)	Number of Ticket(s)/Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
SVMHS Foundation Board of Governor's	3	Per 2.c/e of Gift, Ticket & Honoraria Policy
SVMHS Service League	1	Per 2.c/e of Gift, Ticket & Honoraria Policy

4. Verification

I have _____ 944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.

_____ Lisa M. Paulo Rev. Integrity & Compliance Dir 2/1/13
Print Name Title (Month, Day, Year)

Comment: Tickets received for marketing engagement at event.