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)*

Designated Agency Contact *(Name, Title)*

Lisa Paulo, Revenue Integrity & Compliance Director

Area Code/Phone Number	E-mail
831-759-1958	lpaulo@svmh.com

Date Stamp

California Form 802

For Official Use Only

☐ **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 $ 175

Event Description Party in Library *Provide Title/Explanation*

Date(s) 5 / 9 / 15 5 / 9 / 15

Ticket(s)/Pass(es) provided by agency? Yes ☐ No ☒

If no: Hartnell Community College *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	8	Per IV.C.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 ☐ Other ☐ Income ☐ *If checking "Ceremonial Role" or "Other" describe below:*
		Ceremonial Role ☐ Other ☐ Income ☐ *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

4. Verification

(d)(5) *egulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.*

Signature of Agency Head or Designee	Print Name	Title	(Month, Day, Year)
	Lisa Paulo	Compliance Director	5/12/15

Comment: _____