Docusign Envelope ID: E1396983-0764-4E2D-85F8-2EA65A399108

Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

1. Agency Name

California Natural Resources Agency

Division, Department, or Region (if applicable)

Office of the Secretary

Street Address

715 P St, Sacramento, CA 95814

Area Code/Phone Number: 916-653-5656

Email: secretary@resources.ca.gov

Agency Contact (name and title)

Bryan Cash, Assistant Secretary for Administration and Finance

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

■ Individual — Last Name: Halpin; First Name: John

☐ Other — Name: _____

Address: 6312 No. Clea Ave.; City: Fresno; State: CA; Zip Code: 93723

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name: John Halplin; $ Amount: 500.00

Name: _____; $ Amount: _____

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel: _____

Dates (month, day, year): _____

Transportation Provider: _____

☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes)

Name of Lodging Facility: _____

$ Lodging Expenses: _____

$ Meal Expenses: _____

$ Transportation Expenses: _____

$ Other Expenses: _____

$ Total Expenses: _____

3.1 (b) Payment(s) not related to travel:

Dates (month, day, year): 08/08/2025

$ Total Expenses: 500.00

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Mr. Halpin donated a handcrafted podium built from reclaimed redwood scrap pieces to the California Natural Resources Agency. Its value is at $500. He wants to share the need to protect natural resources and our shared planet. The artwork may be used at pressers and/or presentations.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name	First Name	Position/Title	Department/Division
No specific individual	See comment section.		

California Natural Resources Agency, Office of the Secretary

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature	Print Name	Title	(month, day, year)
Bryan Cash	Bryan Cash	Assistant Secretary for Finance	08/08/25

Comment:

(Use this space or an attachment for any additional information)

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- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate $2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies
Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies
The website posting rules differ for travel and non-travel payments.

Travel
Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel
The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3050, Sacramento, CA 95811 or faxed to (916) 322-3711.

Part 1. Agency Identification
List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information
Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information
Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials
Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Verification of non-travel payments must be signed by the agency head.

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Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

1. Agency Name

Natural Resources Agency

Division, Department, or Region (if applicable)

Street Address

715 P St., 20th Floor

Area Code/Phone Number: 916-653-5656

Email: madeline.drake@resources.ca.gov

Agency Contact (name and title)

Madeline Drake, Dep Sec for Biodiversity and Habitat

☐ **Amendment** (explain in comment section)

Date of Original Filing: 10/31/25 (month, day, year)

2. Donor Name and Address

☐ Individual — Last Name — First Name

☐ Other — The Stewardship Network — Name

416 Longshore Dr. — Address

Ann Arbor — City

MI — State

48105 — Zip Code

501(c) 3 nonprofit conservation organization that supports a network of member organizations

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name — $ Amount — Name — $ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel — Dates (month, day, year)

Transportation Provider — ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) — Name of Lodging Facility

$ Lodging Expenses — $ Meal Expenses — $ Transportation Expenses — $ Other Expenses — $ Total Expenses

3.1 (b) Payment(s) not related to travel:

08/14/2025 (Dates (month, day, year)) — $ 244,800.00 (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

The Stewardship Network (TSN) donated external operational, financial, and administrative support for the 30x30 Partnership's 2025 Annual Summit. TSN collected $110,500 in Conference Sponsorships, $13,768 in Registration Fees, $53,696 in Grant Revenue from Resources Legacy Fund. All collected income was expended on budgeted event items and stipends for participation and travel support for tribal and non-tribal registrants. In addition, TSN donated $9,344 in goods and supplies to support the event, and The San Diego Zoo Wildlife Alliance and The San Diego Natural History Museum donated space and admission for attendees which totaled $71,260.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name — First Name — Position/Title — Department/Division

Last Name — First Name — Position/Title — Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature	Print Name	Title	(month, day, year)
Keali'i Bright	Keali'i Bright	Undersecretary	4/1/2026

Comment: This amendment adds the in-kind contributions for space and admission for attendees.

(Use this space or an attachment for any additional information)

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Payment to Agency Report Instructions

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California Form 801

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- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate $2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies
Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies
The website posting rules differ for travel and non-travel payments.

Travel
Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel
The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3050, Sacramento, CA 95811 or faxed to (916) 322-3711.

Part 1. Agency Identification
List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information
Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information
Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials
Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Verification of non-travel payments must be signed by the agency head.

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Name	Amount	Billing Street	Billing City	State	Postal Code
Apex Environmental and Engineering, Inc.	$1,000	8867 S Butte Rd	Sutter	CA	95982
Ascent Environmental, Inc	$1,000	455 Capitol Mall Ste 300	Sacramento	CA	95814
ASLA - CA Sierra Chapter	$5,000	1721 Eastern Ave., Ste. 19	Sacramento	CA	95864
Association of Zoos & Aquariums	$7,500	8403 Colesville Rd., Suite 710	Silver Spring	MD	20910-3314
Big Sur Land Trust	$2,500	509 Hartnell St	Monterey	CA	93940
California Association of Local Conservation Corps	$2,500	1121 L Street, Suite 309	Sacramento	CA	95814
California Council of Land Trusts	$1,000	1017 L St. #664	Sacramento	CA	95814-3805
Catalina Island Conservancy	$2,500	320 Golden Shore, Suite 220	Long Beach	CA	90802
Conservation Strategy Group	$2,500	PO Box 19318	Sacramento	CA	95819
Deloitte	$2,500	4022 Sells Dr	Hermitage	TN	37076
Environmental and Energy Consulting	$2,500	1121 L Street, Suite 309	Sacramento	CA	95814
ESRI	$25,000	380 New York St	Redlands	CA	92373
McMillen	$1,000	1471 Shoreline Dr, Ste 100	Boise	ID	83702
Midpeninsula Regional Open Space District	$2,500	5050 El Camino Real	Los Altos	CA	94022
National Wildlife Federation - California Regional Center	$2,500	P.O. Box 64	Midpines	CA	95345
Nossaman, LLP	$5,000	777 South Figueroa St., 34th Floor	Los Angeles	CA	90017
Parks California	$1,500	400 Capitol Mall, Suite 900	Sacramento	CA	95814
Potrero Group	$1,000	843 Butternut Dr	San Rafael	CA	94903
Recon Environmental	$1,000	3111 Camino del Rio North, Suite 600	San Diego	CA	92108-5726
San Diego Foundation	$2,500	2508 Historic Decatur Rd., Ste. 200	San Diego	CA	92106
San Joaquin River Parkway & Conservation Trust	$1,000	11605 Old Friant Rd.	Fresno	CA	93730
Save the Redwoods League	$10,000	111 Sutter St., 11th Floor	San Francisco	CA	94104
Sierra Nevada Conservancy	$2,500	11521 Blocker Dr., Suite 205	Auburn	CA	95603
Sonoma Land Trust	$2,500	822 Fifth Street	Santa Rosa	CA	95404
State Coastal Conservancy	$7,500	1515 Clay St., 10th Floor	Oakland	CA	94612
State of California Wildlife Conservation Board	$5,000	PO Box 944209	Sacramento	CA	94244-2090
SWCA Environmental Consultants	$1,000	320 North Halstead St., Suite 120	Pasadena	CA	91107
The Pew Charitable Trusts	$1,000	901 E Street NW	Washington	DC	20004-2008
Trust for Public Land	$5,000	PO Box 889336	Los Angeles	CA	90088-9336
Westervelt Ecological Services, LLC	$2,500	1400 Jack Warner Pkwy	Tuscaloosa	AL	35404
	$110,500				

Docusign Envelope ID: 7125AC18-C522-4944-97D7-6D2B31274B9E

Power in Nature through Resources Legacy Fund	$25,000	400 Capitol Mall Suite 2150	Sacramento	CA	95814
Resources Legacy Fund	$28,696	400 Capitol Mall Suite 2150	Sacramento	CA	95814
The Stewardship Network	$9,344	416 Longshore Drive	Ann Arbor	MI	48105
San Diego Zoo Wildlife Alliance	$34, 800	P.O. Box 120551	San Diego	CA	92112
San Diego Natural History Museum	$36,460	P.O. Box 121390	San Diego	CA	92112
	$134,300				

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Payment to Agency Report

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PAYMENT TO AGENCY REPORT

California Form 801

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Date Stamp

1. Agency Name

Natural Resources Agency

Division, Department, or Region (if applicable)

Street Address

715 P Street, 20th Floor

Area Code/Phone Number

916-653-5656

Email

meghan.hertel@resources.ca.gov

Agency Contact (name and title)

Meghan Hertel, Dep Sec for Biodiversity and Habitat

☒ **Amendment** (explain in comment section)

Date of Original Filing: 10/31/25 (month, day, year)

2. Donor Name and Address

☐ Individual — Last Name — First Name

☐ Other — The Stewardship Network — Name

416 Longshore Dr. — Address

Ann Arbor — City

MI — State

48105 — Zip Code

501(c) 3 nonprofit conservation organization that supports a network of member organizations adv

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name — $ Amount — Name — $ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel — Dates (month, day, year)

Transportation Provider — ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) — Name of Lodging Facility

$ Lodging Expenses — $ Meal Expenses — $ Transportation Expenses — $ Other Expenses — $ Total Expenses

3.1 (b) Payment(s) not related to travel:

08/14/2025 (Dates (month, day, year)) — $ 187,308.00 (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

The Stewardship Network (TSN) donated external operational, financial, and administrative support for the 30x30 Partnership's 2025 Annual Summit. TSN collected $110,500 in Conference Sponsorships, $13,768 in Registration Fees, and $53,696 in Grant Revenue from RLF. All collected income was expended on budgeted event items, and stipends for participation and travel support for tribal and non-tribal registrants. In addition, TSN donated $9,344 in goods and supplies to support the event.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name — First Name — Position/Title — Department/Division

Last Name — First Name — Position/Title — Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Bryan Cash — Signature

Bryan Cash — Print Name

Assistant Secretary for Admin. — Title

1/2/2026 — (month, day, year)

Comment: This amendment adds appendix with detailed list of sponsors that contributed to TSN.

(Use this space or an attachment for any additional information)

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Part 3. Payment Information
Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

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Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

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Verification of non-travel payments must be signed by the agency head.

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Name	Amount	Billing Street	Billing City	State	Postal Code
Apex Environmental and Engineering, Inc.	$1,000	8867 S Butte Rd	Sutter	CA	95982
Ascent Environmental, Inc	$1,000	455 Capitol Mall Ste 300	Sacramento	CA	95814
ASLA - CA Sierra Chapter	$5,000	1721 Eastern Ave., Ste. 19	Sacramento	CA	95864
Association of Zoos & Aquariums	$7,500	8403 Colesville Rd., Suite 710	Silver Spring	MD	20910-3314
Big Sur Land Trust	$2,500	509 Hartnell St	Monterey	CA	93940
California Association of Local Conservation Corps	$2,500	1121 L Street, Suite 309	Sacramento	CA	95814
California Council of Land Trusts	$1,000	1017 L St. #664	Sacramento	CA	95814-3805
Catalina Island Conservancy	$2,500	320 Golden Shore, Suite 220	Long Beach	CA	90802
Conservation Strategy Group	$2,500	PO Box 19318	Sacramento	CA	95819
Deloitte	$2,500	4022 Sells Dr	Hermitage	TN	37076
Environmental and Energy Consulting	$2,500	1121 L Street, Suite 309	Sacramento	CA	95814
ESRI	$25,000	380 New York St	Redlands	CA	92373
McMillen	$1,000	1471 Shoreline Dr, Ste 100	Boise	ID	83702
Midpeninsula Regional Open Space District	$2,500	5050 El Camino Real	Los Altos	CA	94022
National Wildlife Federation - California Regional Center	$2,500	P.O. Box 64	Midpines	CA	95345
Nossaman, LLP	$5,000	777 South Figueroa St., 34th Floor	Los Angeles	CA	90017
Parks California	$1,500	400 Capitol Mall, Suite 900	Sacramento	CA	95814
Potrero Group	$1,000	843 Butternut Dr	San Rafael	CA	94903
Recon Environmental	$1,000	3111 Camino del Rio North, Suite 600	San Diego	CA	92108-5726
San Diego Foundation	$2,500	2508 Historic Decatur Rd., Ste. 200	San Diego	CA	92106
San Joaquin River Parkway & Conservation Trust	$1,000	11605 Old Friant Rd.	Fresno	CA	93730
Save the Redwoods League	$10,000	111 Sutter St., 11th Floor	San Francisco	CA	94104
Sierra Nevada Conservancy	$2,500	11521 Blocker Dr., Suite 205	Auburn	CA	95603
Sonoma Land Trust	$2,500	822 Fifth Street	Santa Rosa	CA	95404
State Coastal Conservancy	$7,500	1515 Clay St., 10th Floor	Oakland	CA	94612
State of California Wildlife Conservation Board	$5,000	PO Box 944209	Sacramento	CA	94244-2090
SWCA Environmental Consultants	$1,000	320 North Halstead St., Suite 120	Pasadena	CA	91107
The Pew Charitable Trusts	$1,000	901 E Street NW	Washington	DC	20004-2008
Trust for Public Land	$5,000	PO Box 889336	Los Angeles	CA	90088-9336
Westervelt Ecological Services, LLC	$2,500	1400 Jack Warner Pkwy	Tuscaloosa	AL	35404
	$110,500				

Docusign Envelope ID: CAAD1F16-F228-4649-88F7-B2C3B174C032

Power in Nature through Resources Legacy Fund	$25,000	400 Capitol Mall Suite 2150	Sacramento	CA	95814
Resources Legacy Fund	$28,696	400 Capitol Mall Suite 2150	Sacramento	CA	95814
The Stewardship Network	$9,344	416 Longshore Drive	Ann Arbor	MI	48105
	$63,040				

Docusign Envelope ID: FAC83C7C-443F-492C-8433-D303D5C7C1F1

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Date Stamp

1. Agency Name

Natural Resources Agency

Division, Department, or Region (if applicable)

Street Address
715 P Street, 20th Floor

Area Code/Phone Number
916-653-5656

Email
meghan.hertel@resources.ca.gov

Agency Contact (name and title)
Meghan Hertel, Deputy Secretary for Biodiversity and Habitat

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

☐ Individual _____ (Last Name) _____ (First Name)

☐ Other The Stewardship Network (Name)

416 Longshore Dr. (Address) Ann Arbor (City) MI (State) 48105 (Zip Code)

The Stewardship Network is a 501(c)(3) nonprofit conservation organization that supports a netwo

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____ (Name) $_____ (Amount) _____ (Name) $_____ (Amount)

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

_____ (Location of Travel) _____ (Dates (month, day, year))

_____ (Transportation Provider) ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) _____ (Name of Lodging Facility)

$_____ (Lodging Expenses) $_____ (Meal Expenses) $_____ (Transportation Expenses) $_____ (Other Expenses) $_____ (Total Expenses)

3.1 (b) Payment(s) not related to travel:

08/14/2025 (Dates (month, day, year)) $ 187,308.00 (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

The Stewardship Network donated external operational, financial, and administrative support for the 30x30 Partnership's 2025 Annual Summit. TSN collected $110,500 in Conference Sponsorships, $13,768 in Registration Fees, and $53,696 in Grant Revenue from RLF. All collected income was expended on budgeted event items, and stipends for participation and travel support for tribal and non-tribal registrants. In addition, TSN donated $9,344 in goods and supplies to support the event.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

_____ (Last Name) _____ (First Name) _____ (Position/Title) _____ (Department/Division)

_____ (Last Name) _____ (First Name) _____ (Position/Title) _____ (Department/Division)

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Bryan Cash (Signature) Bryan Cash (Print Name) Assistant Secretary for Admin (Title) 10/31/25 (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

Clear Page

Docusign Envelope ID: FAC83C7C-443F-492C-8433-D303D5C7C1F1

Payment to Agency Report Instructions

A Public Document

California Form 801

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate $2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies
Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies
The website posting rules differ for travel and non-travel payments.

Travel
Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel
The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total $2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3050, Sacramento, CA 95811 or faxed to (916) 322-3711.

Part 1. Agency Identification
List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information
Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information
Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials
Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Verification of non-travel payments must be signed by the agency head.

Certificate Of Completion

Envelope Id: FAC83C7C-443F-492C-8433-D303D5C7C1F1
Status: Completed
Subject: Complete with Docusign: 801 ADA30x30 Summit.pdf
FormID:
Optional 1:
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 4
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Meghan Hertel
715 P Street
Sacramento, CA 95814
Meghan.Hertel@resources.ca.gov
IP Address: 72.251.171.227

Record Tracking

Status: Original
October 31, 2025 | 15:54
Holder: Meghan Hertel
Meghan.Hertel@resources.ca.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Department of Water Resources
Location: Docusign

Signer Events	Signature	Timestamp
Bryan Cash bryan.cash@resources.ca.gov Assistant Secretary for Admin. Natural Resources Agency Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 98.244.2.207	Sent: October 31, 2025 | 15:59 Viewed: October 31, 2025 | 16:01 Signed: October 31, 2025 | 16:02

Electronic Record and Signature Disclosure:
Accepted: November 5, 2019 | 12:18
ID: 2c16a011-d7b3-4917-9176-98317d6e4fc0

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	October 31, 2025 | 15:59
Certified Delivered	Security Checked	October 31, 2025 | 16:01
Signing Complete	Security Checked	October 31, 2025 | 16:02
Completed	Security Checked	October 31, 2025 | 16:02

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Department of Water Resources (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Department of Water Resources:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by phone call: (916) 653-5791
To contact us by paper mail, please send correspondence to:
Department of Water Resources
P.O. Box 942836
Sacramento, CA 95236-0001

To advise Department of Water Resources of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at don.davis@water.ca.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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To withdraw your consent with Department of Water Resources

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account

Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies • Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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