Payment to Agency N	eport	A Public D	ocument		PAYMENT	TO AGENCY REPORT	
1. Agency Name Department of Heatth Care Services				Date Stamp		California 801	
						For Official Use Only	
Division, Department, or Re						Official Ose Offig	
Health Care Delivery System	ems						
Street Address							
1501 Capitol Ave, Sacramo	ento, CA 95899						
Area Code/Phone Number	Email				Amendment (explain in comment section)		
Agency Contact (name and title)				Date of Original Filing:(month, day, year)			
2. Donor Name and Addre	ess						
☐ Individual			Other	Center of Healt		gies, Inc.	
Last Name	First N		_		Name	240	
200 American Metro Blvd, Address	Suite 119	Hamilton		N	J 086 ate Zip C		
501(c)(4)		Oity		G.	ate Zip C	oue	
If "Other" is marked, describe the entity	y's business activity (if busine	ss) or its nature and in	iterests.				
	identify the name of ea	nch source and the	e amount(s) re	eceived by the dor	or for this payn	nent:	
	\$				\$\$.		
Name		Amount		Name	ΨΨ.	Amount	
Transportation Provider 707.72 Lodging Expenses 3.1 (b) Payment(s) not re 3.2. Payment Description Travel to participate in	n. Provide a specifi n the National Ass	Check Applicable B 556.011 Transportation Ex c description of M sociation of M	Dates (month, do of the paymented bits and t	Other Expenses ay, year) ent and its ager rectors Spring	1,26 Total E		
3.3. Identify the officials	who used the paym	nent in Section	3.1 (See instruc	ctions)			
Katch	Hannah	Hannah As		ssistant Deputy Director H		lealth Care Delivery Syster	
Last Name	First Name		Posit	tion/Title	Depar	tment/Division	
Last Name	First Name		Position/Title		Depar	Department/Division	
4. Verification I authorized the acceptance Signature Comment:	Karen Johns		•	th FPPC regulat Deputy Director		(month, day, year)	
(Use this space or an attachment	for any additional informa	ntion)					
(222 and space of all attachment	any additional line/line					C Form 801 (Jan/14 advice@fppc.ca.go	

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