Payment to Agency	Report	A Public Docu	ment			PAYMENT TO AGENCY REPORT	
1. Agency Name				Date Stan	מח	California OO4	
California Health and Human Services				Date Starr	··P	Form 801	
Division, Department, or R	legion (if applicable)					For Official Use Only	
Department of Health Ca	re Services						
Street Address							
1501 Capitol Avenue, Su	ite 6001						
Area Code/Phone Number							
(916) 445-3859	300000000000000000000000000000000000000	shirley.fong@dhcs.ca.gov		Amendment (explain in comment section)			
<u> </u>	Agency Contact (name and title)				Date of Original Filing:		
Shirley Fong, Training Manager						(month, day, year)	
2. Donor Name and Add							
	1033			California Hea	althCar	e Foundation	
☐ Individual ————————————————————————————————————	First Na	ıme ✓] Other			Name	
1438 Webster Street, Su	ite 400	San Francisco			CA	94612	
Address		City			State	Zip Code	
Non-profit CHCF support	t ideas and innovations	that improve quality	, increa	se efficiency a	nd lowe	er costs of health care	
If "Other" is marked, describe the er	tity's business activity (if busines	s) or its nature and interests).				
> If applicable	e, identify the name of eac	ah source and the am	ount(e) re	sociuod by the d	onor for	this novment	
п арріісаріі	e, identify the name of eac	on source and the am	built(s) le	sceived by the di	orioi ioi	uns payment.	
Name	\$	Amount		Name		\$Amount	
		110000000000000000000000000000000000000	0.01	ranio		Timount	
3. Payment Information			, 3.3)		05/47	40/0044	
3.1 (a) Travel Payment	South Lake Tah	cation of Travel		-		18/2014	
	Lo	cation of Travel				Dates (month, day, year)	
Transportation Provid	Rail	☐ Air ☐ Bus	☑ Automotion	o 🔲 Other		Suites Resort	
		Check Applicable Boxes				Name of Lodging Facility	
\$	\$	\$ 69.44	. 5	5.00	-	\$	
331		Transportation Expense	S	Other Expenses		Total Expenses	
3.1 (b) Payment(s) not	related to travel:	Date	es (month, o	\$		Total Expenses	
2.2 Doument Descripti	an Dravida a succifi					The state of the s	
3.2. Payment Descripti			-	_		•	
Attend Boot Camp w	vhich is designed fo	r New Medicaid	Directo	ors and Seni	or Sta	ff.	
3.3. Identify the official	s who used the paym	ent in Section 3.1	(See instru	ctions)			
Baylor	Karen	Der	outy Dire	ector	Me	ntal Hlth & Sub Abuse	
Last Name	First Name			ition/Title		Department/Division	
Last Name	First Name		Pos	ition/Title		Department/Division	
4. Verification							
I authorized the acceptar	nce of the reported payr	ment(s) as in compl	iance wi	th FPPC regul	ations.	Na	
700	Karen J. Johnson		Chief Deputy Director			7/30/04	
Signature		rint Name	-	Title		(month, day, year)	
						,	
Comment:							
(Use this space or an attachme	ent for any additional informat	ion)				EDDO F 004 / / / //	

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FPPC Form 801 (Jan/14) advice@fppc.ca.gov