

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

Department of Health Care Services

Division, Department, or Region (if applicable)

Administration, Human Resources Division

Street Address

P.O. Box 997411, MS 1300

Area Code/Phone Number

(916) 552-8270

Email

conflictofinterest@dhcs.ca.gov

Agency Contact (name and title)

Conflict of Interest Filing Officer

Date Stamp

California Form 801

For Official Use Only

Amendment (explain in comment section)

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

2. Donor Name and Address

Individual/Other National Association of Medicaid Directors
444 North Capitol St., NW Suite 267 Washington DC 20001

NAMD addresses the myriad content areas and issues that impact Medicaid Directors and their teams.

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 Washington, DC 11/13-16/2021
Renaissance Washington, DC
\$807.00 \$500.00 \$1,307.00

3.1 (b) Payment(s) not related to travel: \$ Total Expenses

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

Attendance of the National Association of Medicaid Directors Fall 2021 Conference.

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

Lindy Harrington Deputy Director Health Care Services
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.



Erika Sperbeck Chief Deputy Director 01/25/22
Print Name Title (month, day, year)

Comment:

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

