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, Sacramento CA 95899-7411

Area Code/Phone Number: 916-552-8270

Email: ConflictofInterestInquiry@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 _____ (Last Name) _____ (First Name)

■ Other National Association of Medicaid Directors (Name)

601 New Jersey Avenue, NW Suite 740 (Address) Washington (City) DC (State) 20001 (Zip Code)

NAMD addresses the myriad of 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 (Location of Travel) 11/09/24 - 11/13/24 (Dates (month, day, year))

United Airlines; Alaska Airlines (Transportation Provider) ☐ Rail ■ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes) Washington Hilton (Name of Lodging Facility)

$1,029.41 (Lodging Expenses) $_____ (Meal Expenses) $855.58 (Transportation Expenses) $_____ (Other Expenses) $1,884.99 (Total Expenses)

3.1 (b) Payment(s) not related to travel: _____ (Dates (month, day, year)) $_____ (Total Expenses)

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

The Official has a scholarship with NAMD and was invited to collaborate on a wide variety of critical topics. Donor paid for lodging and transportation.

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

Last Name	First Name	Position/Title	Department/Division
Sadwith	Tyler	State Medicaid Director	Director's Office

4. Verification

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

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

Comment:

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

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