

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
		<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

<input type="checkbox"/> Individual Last Name: _____ First Name: _____ 601 New Jersey Avenue, NW Suite 740 Address: _____ City: _____ State: DC Zip Code: 20001	<input checked="" type="checkbox"/> Other National Association of Medicaid Directors Name: _____ DC 20001 State: _____ Zip Code: _____ NAMD's mission is to support Medicaid Directors in administering and serving Medicaid effectively. 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 Scottsdale, Arizona Location of Travel Southwest Airlines Transportation Provider <input type="checkbox"/> Rail <input checked="" type="checkbox"/> Air <input type="checkbox"/> Bus <input type="checkbox"/> Auto <input type="checkbox"/> Other Check Applicable Boxes \$ _____ \$ _____ \$ 408.96 \$ _____ Lodging Expenses Meal Expenses Transportation Expenses Other Expenses 3.1 (b) Payment(s) not related to travel: Dates (month, day, year) \$ _____ Total Expenses	06/08/2024 - 06/13/2024 Dates (month, day, year) Name of Lodging Facility 408.96 Total Expenses
--	---

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
 To attend the NAMD membership meeting in Washington DC.

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

Sadwith	Tyler	State Medicaid Director	DHCS/Director's Office
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	Erika Sperbeck Print Name	Chief Deputy Director Title	10/28/24 (month, day, year)
--------------------	------------------------------	--------------------------------	--------------------------------

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