

- 1. <u>Purpose of the Policy</u>. The purpose of this Ticket Distribution Policy ("Policy") is to ensure that all tickets and/or passes that Grossmont Healthcare District receives from public and private entities and individuals are distributed in furtherance of governmental and/or public purposes as required pursuant to FPPC Regulation Section 18944.1.
- 2. <u>Definitions</u>.
  - a. "District" shall mean the Grossmont Healthcare District.
  - b. "District Official" shall mean and refer to the District's "public officials" as that term is defined by Government Code Section 82048 and FPPC Regulation Section 18701, as these sections are amended from time to time.
  - c. "FPPC" shall mean the California Fair Political Practices Commission.
  - d. "FPPC Regulations" shall mean the regulations of the FPPC set forth in Title 2, Division 6, of the California Code of Regulations.
  - e. "Immediate Family" shall have the same meaning as set forth in Government Code Section 82029 as the same may be amended from time to time. As of the date of adoption of this Policy, the term "Immediate Family" is defined in Section 82029 as the official's spouse and dependent children.
  - f. "Policy" shall mean this Ticket Distribution Policy.
  - g. "Ticket" shall mean a "ticket or pass" as that term is defined in FPPC Regulation 18944.1, as amended from time to time, but which currently defines a "ticket or pass" as admission to a facility, event, show or performance for an entertainment, amusement, recreational, or similar purpose.
  - h. "Ticket Coordinator" shall be the District CEO or his or her designee who shall be the Agency Head responsible for implementing this policy, distributing tickets in accordance with this policy and completing and posting the FPPC Form 802.

3. <u>Tickets Covered by this Policy</u>.

Tickets covered by this Policy include those:

- a. Gratuitously provided to the District by an outside source; and
- b. Acquired by the District by purchase.

## 4. <u>Limitations and Exclusions</u>.

- a. This Policy shall only apply to the District's distribution of Tickets to, or at the behest of, a District Official. Consideration of equal or greater value shall be presumed if the Tickets are distributed pursuant to this Policy.
- b. This Policy shall apply only if the Ticket is (i) not earmarked by the original source of the Ticket for use by the specific District Official who uses the Ticket and (ii) the Ticket Coordinator determines in his/her sole discretion which official may use the Ticket.
- c. This Policy shall not apply to any other item of value provided to the District or District Official regardless of whether received gratuitously or for which consideration is provided as part of admission, such as food and beverages. Any such item other than a Ticket may be reportable on the District Official's Form 700 and be subject to state law and FPPC regulations related to gifts to public officials.
- d. This Policy does not apply to up to two ticket(s) or other admission to political fundraising event or non-profit (501(c)(3) exempt organization fundraisers that are provided directly to the District Official for use by the District Official and one other guest and does not involve the District. Such tickets or admissions are not considered gifts or income in accordance with FPPC Regulation 18944.1.



e. This Policy does not apply to any Ticket received by a District Official that:

(i) The District Official treats as income consistent with applicable state and federal income tax laws and regulations and the District reports the distribution of the Ticket as income to the District Official; or

(ii) For which the District Official pays the fair market value, or for which the District Official reimburses the original source of the Ticket in accordance with FPPC Regulations, or for which the District Official pays or reimburses the District for the fair market value; or

(iii) Is a "gift" to the District Official in accordance with FPPC Regulations whether or not the District Official reports the gift on the District Official's Form 700.

- f. This Policy does not apply to a Ticket provided to a District Official for his or her admission to an event at which the District Official performs a ceremonial role or function on behalf of District. Such Tickets are exempt from disclosure or reporting requirements under FPPC Regulations in effect as of the date of the adoption of this policy.
- 5. <u>Ticket Distribution for Public Purposes</u>. The distribution of any Ticket by the District to, or at the behest of, a District Official shall be accomplished through a public purpose as defined below, or as otherwise considered and approved by the District Board of Directors where not listed herein. The District may accomplish one or more of the following public purposes through the distribution of Tickets to, or at the behest of, a District Official:
  - a. Support or promotion of the Grossmont Hospital Foundation.
  - b. Sponsorships of events, activities, or programs of the Grossmont Hospital Foundation.
  - c. Support or promotion of local nonprofit health care related charitable organizations and foundations.



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Title: TICKET DISTRIBUTION POLICY

Policies and Procedures Manual

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- d. Sponsorships of events, activities, or programs of local nonprofit health care related charitable organizations and foundations.
- e. Sponsorship, promotion, or increasing public exposure to and awareness of the District's mission to promote good health to the residents of the District.
- f. Sponsorships or promotion of special events in accordance with a District contract.
- g. Representation or promotion of District recognition, visibility, and/or profile on local, state, or federal levels.
- h. Recognizing or rewarding meritorious service of a District Official or employee.
- i. The Board has determined that participation or attendance at the events and activities of the nonprofit organizations in the attached Exhibit "A" satisfy the public purposes of this section.
- 6. <u>Purchase of Tickets or Passes</u>. District Officials may request the Ticket Coordinator purchase up to two (2) tickets in accordance with the public purposes of this Policy for use by the District Official, and an immediate family member (spouse or dependent child), or one other person.
- 7. <u>Transfer, Sale, and Reimbursement Prohibitions</u>. The transfer by any District Official of any Ticket, distributed to such District Official pursuant to this Policy, to any other person, except to members of the District Official's Immediate Family for their personal use, is prohibited. No person receiving a Ticket pursuant to this Policy shall be permitted to sell, receive reimbursement for the value of, or further transfer any Ticket.
- 8. <u>Return of Tickets</u>. Any District Official or any member of the District Official's Immediate Family, or any person or entity receiving a Ticket at the behest of any District Official, may return any unused Ticket to the Ticket Coordinator for redistribution pursuant to this Policy, provided such Ticket(s) is/are returned prior to the event taking place. A District Official is not required to report on Form 802 any Ticket returned pursuant to this Section prior to the event taking place. Any Ticket returned unused but after the event has taken place shall be deemed to



have been used by the recipient and reported as such on Form 802. After tickets have been distributed to District Officials, the Ticket Coordinator shall have the discretion to distribute any remaining or unused tickets to District GHC Designees, District Staff members, or Community Members, as determined by the Ticket Coordinator.

9. <u>Website Posting</u>. This Policy shall be posted on the District website in a prominent fashion.

<u>Website Disclosure</u>. The distribution of a Ticket pursuant to this Policy shall be posted on the District website in a prominent fashion within thirty (30) days after the Ticket distribution. Such posting shall use FPPC California Form 802, or such alternate form as may be designated from time to time by the FPPC, and in accordance with the reporting requirements specified under FPPC Regulation Section 18944.1(d).

Partners	Organization's Focus and Services	Mission		
	Aging			
Alzheimer's San Diego	Support Families Affected by Dementia	Provides care, support, information, research for individuals and caregivers living with Alzheimer's in San Diego.		
Serving Seniors	Nutrition program	Helping seniors in poverty live healthy and fulfilling lives.		
Elderhelp of San Diego	Care coordination for seniors	Provides personalized services and information that help seniors remain independent and live with dignity in their own homes.		
Meals on Wheels Greater San Diego	Nutrition for seniors	Support the independence and well-being of seniors by providing the daily delivery of affordable, fresh meals to homebound seniors throughout San Diego County.		
Jewish Family Services of SD	Nutrition for seniors and adults with disabilities	Client-centered, impact-driven organization working to build a stronger, healthier, more resilient San Diego by empowering individuals and families to move toward self-sufficiency, supporting aging with dignity, and fostering community connection and engagement.		
San Diego Oasis	Aging Concerns	Ensure that adults age 50+ have opportunities to pursue vibrant, healthy, productive and meaningful lives.		
Southern Caregiver Resource Center	Caregiving Concerns	Help families and communities master the challenges of caring for adults with chronic and disabling conditions.		
Vets for Elders	Works with various organizations with customized programs tailored to your specific needs.	Pairs qualified veterans and volunteers to provide companion care to elders in need.		
Alzheimer's Association – San Diego Chapter	Alzheimer's and Dementia concerns	through various initiatives and worldwide reach, leads the charge in Alzheimer's care, support, research, and advocacy		

Partners	Organization's Focus and Services	Mission
For Their Thoughts Foundation	Brain health and Dementia concerns	Normalize dementia; unite and advocate together for brain health
Community Eldercare of San Diego dba St. Paul's PACE	All-inclusive nursing home care for low-income seniors	Provide a network of services that enables seniors to live independently
Highland Senior Citizens Group Jacumba	Manages "Jacumba Community Center" which provides low cost nutritious food and monthly social meetings that address community issues	Provide diverse, tailored programs and services to meet the needs of senior citizens and their community
	Behavioral & Mental Health	
Center for Community Solutions	Trauma recovery integration counseling program	End relationship and sexual violence by being a catalyst for caring communities and social justice.
Community Research Foundation	Counseling services for children and adults, etc.	Delivers and evaluates innovative and exemplary behavioral health and social services in a manner that is both culturally and trauma competent, providing these services with integrity, compassion, and a strong focus on wellness and recovery
Home Start	Specialized behavioral health services for victims of trauma, abuse, and crime	Assure the safety and resiliency of children by strengthening families and their communities
Trauma Intervention Program (TIP)	Crisis intervention training for volunteer workforce	Our citizen responders provide emotional first aid to survivors of tragedy in order to ease their immediate suffering and facilitate their healing and long-term recovery.
Celebration of Women Conference (CWC) San Diego	Women in recovery (substance abuse)	Conference for 40 adult women who are in recovery and living in a long-term Kiva sober-living residential facility in Lemon Grove.
License to Freedom	Victims of domestic abuse, refugee/immigrant support services	Promotes nonviolence through community education, self-sufficiency, and advocacy for refugee and immigrant survivors of domestic and relationship abuse in East County and San Diego region.

Partners	Organization's Focus and Services	Mission
National Alliance on Mental Illness-SD	Programs/education/advocacy	Provides advocacy, education, support and public awareness so that all individuals and families affected by mental illness can build better live
Vista Hill	Youth and Family social services	Prevention, intervention, education or treatment programs can have a life-long positive impact on a child's well-being
San Diego Freedom Ranch	Recovery residence (substance abuse)	help as many men as possible achieve sobriety
Survivors of Torture	Victims of torture and abuse	Dedicated to caring for survivors of politically motivated torture and their families who live in San Diego County
Saddles in Service	Combat suicide rates of Veterans, Active-Duty Military, and First Responders	Promote mental health, wellness, and healing through equine-assisted learning and activities
McAlister Institute	Provide high-quality, low-cost substance abuse treatment, drug intervention, and recovery support services	Provide professional services that heal the lives of individuals and families, improving quality of life in communities through recovery
Genesis Recovery	Addiction treatment center	A holistic approach to help individuals achieve permanent sobriety while focusing on the restoration of physical, emotional, and mental health.
	Businesses	
East County Regional Chamber of Commerce (Individual Chambers included)	Local business	
East County Economic Development Council	Local business	
The Salvation Army	Underserved	
Sharp Grossmont Hospital		

Partners	Organization's Focus and Services	Mission
Sharp Grossmont Foundation		
Sharp Health System		
East County Media	East County wildfire and emergency alerts	Create and support public news, wildfire and emergency alerts, and community events to keep the public informed
	Cancer	
American Cancer Society/Cancer Action Network	Cancer advocacy, research, and education	Advocacy affiliate headquartered in Washington, D.C., supports evidence-based policy and legislative solutions designed to eliminate cancer as a major health problem
Every Women Counts	Education, prevention, and screening	Preventing and reducing the devastating effects of cancer for Californians through public and provider education, early detection, diagnosis, case management, and integrated preventive services.
Caring Communities Living with Cancer	Cancer Support	Strives to live by a clearly defined set of goals and ideals.
Leukemia & Lymphoma Society	Cancer Support	Cure leukemia, lymphoma, Hodgkin's disease and myeloma, and improve the quality of life of patients and their families
Oncology & Kids	Childhood cancer support	Help kids and families heal emotional scars of childhood cancel and learn to thrive
IMPACT Melanoma	Cancer advocacy and education	Raise awareness of sun protection and provide education and resources to reduce melanoma risk

Partners	Organization's Focus and Services	Mission
	Chronic Conditions	
American Heart Association	Cardiovascular Health	Funds cardiovascular medical research, educates consumers on healthy living and fosters appropriate cardiac care in an effort to reduce disability and deaths caused by cardiovascular disease and stroke.
American Lung Association	Lung cancer	Working to save lives by improving lung health and preventing lung disease, through research, education and advocacy.
The Eric Paredes Save A Life Foundation	Heart screenings for youth (ages 12-25)	Through awareness, education and action, our mission is to influence families, educators, elected officials and the medical community to recognize the incidence of youth SCA/D and the importance of preventative heart screenings, and to support equipping schools with automated external defibrillators (AED) plus CPR/AED training.
Juvenile Diabetes Research Foundation (JDRF)	Help fight type 1 diabetes	Improving lives today and tomorrow by accelerating life-changing breakthroughs to cure, prevent and treat T1D and its complications
Skinny Gene Project	Help fight type 2 diabetes	Increase awareness, screenings and test, availability, and/or coverage of diabetes prevention programs. Here are just a few things we are doing to help make prevention possible.
ALS Association	ALS research and education	Discover treatments and a cure for ALS, and to serve, advocate for, and empower people affected by ALS to live their lives to the fullest.

Partners	Organization's Focus and Services	Mission
United Cerebral Palsy of San Diego	Cerebral Palsy education, services, and research	Advance the independence, productivity and full citizenship of people affected by cerebral palsy and other disabilities. By making solid steps, UCP can build a better community for all in the process.
Christie's Place	HIV/AIDS support	Transform the lives by bettering the health and wellness by social services
Autism Society	Autism support	Connect people to resources needed through education, advocacy, support, information and referral, and community programming
Comm	unity Collaboratives, Coalitions, Assoc	iations (Local)
El Cajon Collaborative		Builds relationships, leverages resources and promotes best practices to enhance the quality of life for children, youth and families in our community
Mountain Empire Collaborative		
Lakeside Collaborative		
La Mesa Collaborative		
Santee Collaborative		Promote discussion and actions about diversity, equity, and inclusion in the community.
Lemon Grove's Coalition		
Santee-Lakeside Rotary		
Friends of Water Conservation Garden		
La Mesa Lions Club		

Partners	Organization's Focus and Services	Mission
	Direct Patient Care	
Champions for Health	Provides access to specialty care for underserved residents including surgeries	
San Diego Blood Bank	East County blood collections program	Ensure that patients in need have access to a robust, safe blood supply
San Ysidro Health	Direct healthcare services	Improve the health and well-being of the communities we serve with access for all.
Volunteers in Medicine	Direct healthcare services	Promote and guide the development of a national network of free clinics emphasizing the use of retired medical and community volunteers within a culture of caring to improve access to health care for America's underserved, particularly the uninsured.
Alternative Healing Network	Nontraditional healthcare services including acupuncture, massage therapy, and naturopathic medicine	Promotes the use of integrative healing arts and improves access to 'alternative' health care for under-served populations.
Covenant Living of the West	Skilled care and rehabilitation services for seniors	Structured cognitive intervention and environment to support residents' well-being
Desert AIDS Project, Inc. dba DAP Health	Medical care and social service programs	Provide equitable access to comprehensive health care and support services where people are seen, heard, and affirmed
La Maestra Family Clinic, Inc.	Operates medical (and mobile) clinics, dental suites, school-based health centers, and a mobile mammography unit	To provide quality health care and education to underserved communities in a caring and effective manner
Disability Services		

Partners	Organization's Focus and Services	Mission
The ALS Association, Greater SD	East County patient care services	Find a cure for ALS and to improve the lives of those living with and affected by ALS
Challenge Center	Health function and wellness initiative for seniors and people with disabilities	To transform the quality of life and increase the independence of seniors, people of all ages with disabilities and their families, through extended Physical Therapy, and specialized Health and Wellness programs, while providing financial assistance to individuals with low income.
Home of Guiding Hands	Quality nursing care for people with development disabilities	Improve the lives of those we serve
Noah Homes	Life enhancement services for adults with development disabilities	Provide exceptional residential services and opportunities to adults with intellectual and developmental disabilities
St. Madeleine Sophie's Center	On-site nursing services for adults with developmental disabilities	Educates and empowers individuals with developmental disabilities to realize their full potential.
Developmental Services Continuum, Inc	Case management	Provide support and services for children and adults with developmental disabilities.
Access to Independence	Education and advocacy	Promote full participation of people with disabilities; to help maintain, sustain, and maximize independence.
The Arc of San Diego	One of the largest, most comprehensive providers of services to children and adults with disabilities in San Diego County	Supports and empowers people with disabilities to achieve their life goals.
Arms Wide Open	Life enhancement services for adults with development disabilities	Enriches the lives of children and adults who have special needs by providing social environments and recreational opportunities, as well as fostering performing arts participation

Partners	Organization's Focus and Services	Mission
	Social Services	
2-1-1 San Diego	Health and social services referrals	Serve as a nexus to bring the community (organizations) together to help people efficiently access appropriate services, and provide vital data and trend information for proactive community planning
American Red Cross- SD Chapter	Disaster preparedness	Provide compassionate care to those in need
Burn Institute	School and community-based fire and bur prevention services	Provide life-changing services for burn survivors.
CASA for Safe & Healthy Neighborhoods	Anti-smoking/vaping	Provides neighborhoods with the support they need to empower individuals and create safe and healthy neighborhoods
La Mesa City Hope	Social services	Community focused organization that serves the San Diego Region by developing and implementing strategies to address a variety of under met or hard to meet needs in the community.
San Diego Food Bank	Nutrition	Provide nutritious food to people in need, advocate for the hungry, and educate the public about hunger- related issues.
San Diego Regional Fire & Emergency Services Foundation	Emergency preparedness	Strengthen the system of fire and emergency services in San Diego County
Spring Valley Youth & Family Coalition	Social Services	Unite community residents, organizations, businesses and social agencies in a representative alliance, connecting the community to provide services and environments that support the health, well-being and resilience of Spring Valley youth and families

Partners	Organization's Focus and Services	Mission
Mama's Kitchen	Nutritious meals in East County	Provide nutritional support to San Diego residents at risk of malnutrition due to critical illness such as HIV, cancer, congestive heart failure and type 2 diabetes, and chronic kidney disease.
San Diego Hunger Coalition	Leads coordinated action to end hunger in SD county supported by research, education, and advocacy	San Diego Hunger Coalition leads coordinated action to end hunger in San Diego County supported by research, education, and advocacy
Newcomers Support & Development	Refugee/immigrant support services	Supporting Newcomers Develop Life Plans Beyond Basic Needs
Crisis House	Social services for domestic violence victims	We respond immediately to stop the cycle of domestic violence and homelessness and connect families and individuals to crucial resources that empower them to renew their lives.
East County Transitional Living Center	Social services for homeless persons	Provide transitional living centers that meet the needs of all homeless persons through both long- and short- term case-managed programs.
Volunteers of America	Social services	Movement organized to reach and uplift all people and bring them to the knowledge and active service of God.
California Health Advocates	Medicare Enrollment	
Majdal Arab Community Center	Arab immigrant and refugees	Seeks to empower all members of the Arab community in San Diego through campaigns, advocacy, and cultural programming to overcome social, economic, and political challenges
Chaldean Community Council	Programming services for Chaldean and Middle Eastern communities	Provides essential resources and support to Chaldean and Middle Eastern families
Institute of Reproductive Grief Care	Education and best practices regarding reproductive grief	Educates and provides resources to healthcare professionals and community leaders re reproductive loss

Partners	Organization's Focus and Services	Mission
San Diego Rescue Mission	Social services for those experiencing homelessness	Address the multiple needs of persons experiencing homelessness by providing a holistic approach to rehabilitation and recovery
Feeding San Diego	Hunger and homelessness	Connect those struggling with hunger healthy and nutritious food
	State	
Association of California Healthcare Districts (all 75+/- healthcare districts in California)		
California Special Districts Association (all special districts)		
	Support Groups	
Better Breathers Club	Chronic Lung Disease support group	Support groups for individuals with chronic lung disease and their caregivers
SMART Recovery	Substance Abuse support group	Support group for individuals struggling with any type of addiction
HICAP (Health Insurance Counseling & Advocacy Program)	Health Insurance Education	Provides free and objective information and counseling about Medicare.
American Chronic Pain Association	Chronic pain support group	
Cancer Support Group-Sharp Grossmont Hospital	Cancer Support	
Caring Community Living with Cancer	Cancer support	
Workforce Development/Education		

Partners	Organization's Focus and Services	Mission
Grossmont Union High School District	Fund Healthcare Pathways program for high school students	
Mountain Empire Unified School District	Fund Healthcare Pathways program for high school students	
Barrio Logan College Institute	Education/Workforce Dev.	Provide comprehensive programs that empower elementary through high school students to develop the self-esteem, academic skills, and support systems necessary to succeed in school, and broaden their experiences to prepare them for success.
Grossmont Health Occupations Center	Education/Workforce Dev.	Provide affordable quality education for those interested in employment preparation, skill advancement, and/or personal fulfillment in health- related fields.
Urban Corps of San Diego County	Education/Workforce Dev.	Provide young adults with the tools to expand their career opportunities through education, life skills training, and paid work experience on projects that benefit our communities.
San Diego National Association of Hispanic Nurses	Provide scholarships to aspiring nursing students	Supporting and advancing the healthcare in Hispanic and underserved communities and supporting local nursing students in their pathways to a nursing career
Grossmont Community College	Community College	
Cuyamaca Community College	Community College	
San Diego State University Foundation dba San Diego State Research Foundation	The Center for Excellence in Aging & Longevity (CEAL) is an SDSU initiative. CEAL promotes healthy aging through local collaboration	Support the research, education, and community service objectives of SDSU
	Youth Development	
Boys and Girls Club East County		

Partners	Organization's Focus and Services	Mission
Children Development Associates (CDA)		
All East County YMCAs		
Voices for Children	Provide volunteers to assist with court-appointed issues for children in foster care	Transform the lives of abused, abandoned, or neglected children by providing special advocates
transcenDANCE	Creative youth development	Works with youth in underserved local communities through various programming to build resilience, confidence, and creativity
San Diego Youth Services	Youth housing, mental health support, job training, etc.	Directly support youth in local community through various programming
Sprites of East County	Teen girls	A philanthropic organization of mothers and daughters dedicated to volunteering their time and resources to local charities
ArtReach	Expands access to visual arts education for youth in under-resourced communities	Enabling youth creativity through visual arts expression and community connection