

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name California Natural Resources Agency		Date Stamp	California Form 801 For Official Use Only
Division, Department, or Region (if applicable) Office of the Secretary			
Street Address 715 P St, Sacramento, CA 95814			
Area Code/Phone Number 916-653-5656	Email secretary@resources.ca.gov		
Agency Contact (name and title) Bryan Cash, Assistant Secretary for Administration and Finance		☐ Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

☒ Individual	Halpin	John	☐ Other	
	Last Name	First Name		Name
	6312 No. Clea Ave.	Fresno	CA	93723
	Address	City	State	Zip Code

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:

John Halplin	\$ 500.00		\$
Name	Amount	Name	Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

	Location of Travel	Dates (month, day, year)
Transportation Provider	☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other Check Applicable Boxes	Name of Lodging Facility
\$ Lodging Expenses	\$ Meal Expenses	\$ Transportation Expenses
	\$ Other Expenses	\$ Total Expenses

3.1 (b) Payment(s) not related to travel:

08/08/2025	\$ 500.00
Dates (month, day, year)	Total Expenses

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

Mr. Halpin donated a handcrafted podium built from reclaimed redwood scrap pieces to the California Natural Resources Agency. Its value is at \$500. He wants to share the need to protect natural resources and our shared planet. The artwork may be used at pressers and/or presentations.

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

No specific individual	See comment section.		
Last Name	First Name	Position/Title	Department/Division
Last Name	First Name	Position/Title	Department/Division

California Natural Resources Agency, Office of the Secretary

4. Verification

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

Bryan Cash	Bryan Cash	Assistant Secretary for Finance	08/08/25
Signature	Print Name	Title	(month, day, year)

Comment:

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

Payment to Agency Report Instructions

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California
Form **801**

This form is used to report certain payments received by state and local government agencies. It includes:

- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefiting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies

The website posting rules differ for travel and non-travel payments.

Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3050, Sacramento, CA 95811 or faxed to (916) 322-3711.

Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information

Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

Verification of non-travel payments must be signed by the agency head.

Payment to Agency Report

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PAYMENT TO AGENCY REPORT

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Division, Department, or Region (if applicable)			
Street Address 715 P Street, 20th Floor			
Area Code/Phone Number 916-653-5656	Email meghan.hertel@resources.ca.gov	☐ Amendment (explain in comment section)	
Agency Contact (name and title) Meghan Hertel, Deputy Secretary for Biodiversity and Habitat		Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

☐ Individual
Last Name: 416 Longshore Dr.
First Name: Ann Arbor
City: MI
State: 48105
Zip Code: _____

☐ Other
Name: The Stewardship Network
Address: _____
City: _____
State: _____
Zip Code: _____

The Stewardship Network is a 501(c)(3) nonprofit conservation organization that supports a network of conservation organizations.

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

_____	Location of Travel	_____	Dates (month, day, year)
_____	Transportation Provider	☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other	_____
_____	Check Applicable Boxes	_____	Name of Lodging Facility
\$ _____	Lodging Expenses	\$ _____	Meal Expenses
\$ _____	Transportation Expenses	\$ _____	Other Expenses
\$ _____	Total Expenses	08/14/2025	\$ 187,308.00
		Dates (month, day, year)	Total Expenses

3.1 (b) Payment(s) not related to travel:

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

The Stewardship Network donated external operational, financial, and administrative support for the 30x30 Partnership's 2025 Annual Summit. TSN collected \$110,500 in Conference Sponsorships, \$13,768 in Registration Fees, and \$53,696 in Grant Revenue from RLF. All collected income was expended on budgeted event items, and stipends for participation and travel support for tribal and non-tribal registrants. In addition, TSN donated \$9,344 in goods and supplies to support the event.

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

_____	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.

Bryan Cash	Bryan Cash	Assistant Secretary for Administration	08/31/25
Signature	Print Name	Title	(month, day, year)

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

FPPC Form 801 (Jan/18)
advice@fppc.ca.gov

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Certificate Of Completion

Envelope Id: FAC83C7C-443F-492C-8433-D303D5C7C1F1

Status: Completed

Subject: Complete with Docusign: 801 ADA30x30 Summit.pdf

FormID:

Optional 1:

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 4

Initials: 0

Meghan Hertel

AutoNav: Enabled

715 P Street

Envelopeld Stamping: Enabled

Sacramento, CA 95814

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Meghan.Hertel@resources.ca.gov

IP Address: 72.251.171.227

Record Tracking

Status: Original

Holder: Meghan Hertel

Location: DocuSign

October 31, 2025 | 15:54

Meghan.Hertel@resources.ca.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Department of Water Resources

Location: Docusign

Signer Events

Signature

Timestamp

Bryan Cash

bryan.cash@resources.ca.gov

Assistant Secretary for Admin.

Natural Resources Agency

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style
Using IP Address: 98.244.2.207

Sent: October 31, 2025 | 15:59

Viewed: October 31, 2025 | 16:01

Signed: October 31, 2025 | 16:02

Electronic Record and Signature Disclosure:

Accepted: November 5, 2019 | 12:18

ID: 2c16a011-d7b3-4917-9176-98317d6e4fc0

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

October 31, 2025 | 15:59

Certified Delivered

Security Checked

October 31, 2025 | 16:01

Signing Complete

Security Checked

October 31, 2025 | 16:02

Completed

Security Checked

October 31, 2025 | 16:02

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Department of Water Resources (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Department of Water Resources:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by phone call: (916) 653-5791

To contact us by paper mail, please send correspondence to:

Department of Water Resources

P.O. Box 942836

Sacramento, CA 95236-0001

To advise Department of Water Resources of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at don.davis@water.ca.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Department of Water Resources

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to don.davis@water.ca.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Department of Water Resources

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account

Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	• Allow per session cookies • Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Department of Water Resources as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Department of Water Resources during the course of my relationship with you.