

**Late Payment Penalties Paid by State Departments
Fiscal Year 2015-16**

State Entity Name	Contact Name & Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses & Other Businesses	Refunds & Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds & Other Payments as Percentage of Total Invoices	Performance Measurement Information (Optional)
		Number of Occurrences	Amount of Penalties Paid	Number of Occurrences	Amount of Penalties Paid			Number of Occurrences	Amount of Penalties Paid				
10th-A District Agricultural Assn., Tulelake-Butte Valley Fair	Nancy Sites 530-667-5312	0	\$0.00	4	\$20.00	4	\$20.00	0	\$0.00	\$ 500	4.0000%	0.0000%	
22nd District Agricultural Assn., Del Mar Fairgrounds	Sarah Le 858-755-1161 x 2222	0	\$0.00	7	\$12,519.80	7	\$12,519.80	0	\$0.00	\$ 36,506,702	0.0343%	0.0000%	
35-A District Agricultural Assn., Mariposa County Fair	Leslie Foley 209-966-2432	0	0	0	0	0	\$0.00	0	0	\$ 405,826	0.0000%	0.0000%	
40th District Agricultural Association	Rita Moore 530-402-2202	0	0	0	0	0	\$0.00	0	0	\$ -	0.0000%	0.0000%	
48th District Agricultural Assn., Schools Involvement Fair	Silvia K. Bishop 909-274-2433	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Administrative Law, Office of	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Aging, California Commission on	Carol Chen 916-419-7523	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 91,415	0.0000%	0.0000%	
Aging, Department of	Carol Chen 916-419-7523	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 1,519,119	0.0000%	0.0000%	
Agricultural Labor Relations Board	Bintou Coulibaly 916-651-7627	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,553,839	0.0000%	0.0000%	
Air Resources Board	Shaheena Soroya 916-327-8499	9	\$742.85	0	\$0.00	9	\$742.85	0	\$0.00	\$ 276,612,172	0.0003%	0.0000%	
Alcoholic Beverage Control Appeals Board	Valarie Atinson 916-419-2589	2	\$128.79	0	\$0.00	2	\$128.79	0	\$0.00	\$ 130,009	0.0991%	0.0000%	
Alcoholic Beverage Control, Department of	Valarie Atinson 916-419-2589	20	\$4,623.14	0	0	20	\$4,623.14	0	\$0.00	\$ 9,183,326	0.0503%	0.0000%	
Alternative Energy & Advanced Transportation Financing Authority, California	Kim Petelle 916-653-7906	1	\$74.47	0	\$0.00	1	\$74.47	0	\$0.00	\$ 1,237,856	0.0060%	0.0000%	
Baldwin Hills Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 3,513,774	0.0000%	0.0000%	
Boating and Waterways, Department of	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,343,228	0.0000%	0.0000%	
Business and Economic Development, Governor's Office of	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Business Oversight, Department of	Laura Cardarelli 415-263-8523	0	0	1	130.8	1	\$130.80	0	\$0.00	\$ 1,442	9.0707%	0.0000%	
Business, Consumer Services & Housing Agency	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
CalSTRS	Jake O'Hagan 916-414-4351	0	0.00	0	0.00	0	\$0.00	0	\$0.00	\$ 83,795,031	0.0000%	0.0000%	
Child Support Services, Department of	Loan Dang 916-464-5019	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 116,255,100	0.0000%	0.0000%	
Citizens Compensation Commission, California	Le Nguyen 916-324-0461	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 622	0.0000%	0.0000%	
Citizens Redistricting Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Coachella Valley Mountain Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 489,553	0.0000%	0.0000%	
Coastal Commission, California	Ginger Hertz 415-904-5426	0	\$0.00	1	\$34.03	1	\$34.03	0	\$0.00	\$ 4,832	0.7043%	0.0000%	
Coastal Conservancy, State	Yolanda Ortega 510-286-4006	0	0	0	0	0	\$0.00	0	\$0.00	\$ 5,511,302	0.0000%	0.0000%	
Commission on Post	Teresa Keller 916-227-3901	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Community Services and Development, Department of	Shirley Prasad 916-576-4354	0	0	0	0	0	\$0.00	0	\$0.00	\$ 3,003,152	0.0000%	0.0000%	
Consumer Affairs, Department of	Pam Watkins 916-574-7157	0	\$0.00	1	\$553.11	1	\$553.11	0	\$0.00	\$ 5,400	10.2428%	0.0000%	EDD late payment penalty and interest.
Controller's, State Office	Tracy Contreras 916-324-3778	48	\$5,300.06	0	\$0.00	48	\$5,300.06	0	\$0.00	\$ 52,685,910	0.0101%	0.0000%	
Corrections and Rehabilitation, Department of	David Y. Kwan 916-558-5705	413	\$39,563.91	86	\$9,722.28	499	\$49,286.19	54	\$382,591.94	\$ 2,490,719,846	0.0020%	0.0154%	
Debt and Investment Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 1,061,239	0.0000%	0.0000%	
Debt Limit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 490,872	0.0000%	0.0000%	
Delta Protection Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Delta Stewardship Council	Erna B. Balanay 916-376-5258	5	\$255.12	5	\$1,605.43	10	\$1,860.55	0	\$0.00	\$ 7,111,306	0.0262%	0.0000%	
Developmental Disabilities, State Council on	Amanda Harvey 916-651-6391	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,456,719	0.0000%	0.0000%	
Developmental Services, Department of	Vuanita Niblett 916-654-1599	143	\$8,827.90	35	\$6,377.10	178	\$15,205.00	0	\$0.00	\$ 70,799,017	0.0215%	0.0000%	DDS did not receive reimbursements in a timely manner. DDS budget is comprised of 50% federal reimbursement.
Disability Access, California Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Education Audit Appeals Board	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	

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Education, Department of	Andeal Williams-Pickens 916-323-4798	1	\$15.48	1	\$96.76	2	\$112.24	0	\$0.00	\$ 45,065,980	0.0002%	0.0000%	
Educational Facilities Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 470,060	0.0000%	0.0000%	
Emergency Medical Services Authority	Erna B. Balanay 916-376-5258	2	\$656.34	2	\$256.99	4	\$913.33	0	\$0.00	\$ 16,461,425	0.0055%	0.0000%	
Emergency Services, Governor's Office of	Bernice Watson 916-845-8352	0	\$0.00	84	\$2,891.77	84	\$2,891.77	18	\$2,580.51	\$ 767,894,017	0.0004%	0.0003%	SCIF/DSW payments, some vouchers were already accruing penalties when they were received at CalOES
Employment Development Department	Guillermo Uresti 916-653-6100	5	\$334.43	0	\$0.00	5	\$334.43	0	\$0.00	\$ 199,999,301	0.0002%	0.0000%	Stock received report late from field offices.
Employment Training Panel	Kulbir Mayall 916-327-5287	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Environmental Health Hazard Assessment, Office of	Alvin Hom 916-324-1775	0	\$0.00	512	\$0.00	512	\$0.00	0	\$0.00	\$ 1,326,972	0.0000%	0.0000%	
Environmental Protection, Agency	Shaheena Soroya 916-327-8499	1	\$81.24	1	\$150.21	2	\$231.45	0	\$0.00	\$ 6,974,990	0.0033%	0.0000%	
Equalization, Board of	Patricia Bellert 916-322-9973	5	\$2,751.19	0	\$0.00	5	\$2,751.19	0	\$0.00	\$ 78,237,892	0.0035%	0.0000%	Due to late payment on vendor invoices.
Exposition and State Fair, California	Jim McGonigle (916) 263-3028	0	0	2	234	2	\$234.00	46	\$18,222.73	\$ 18,114,364	0.0013%	0.1006%	
Fair Employment and Housing, Department of	Jennifer Morris	0	0	0	0	0	\$0.00	0	\$0.00	\$ 1,331,253	0.0000%	0.0000%	
Fair Political Practices Commission	Erna B. Balanay 916-376-5258	7	\$1,081.75	0	\$0.00	7	\$1,081.75	0	\$0.00	\$ 1,664,804	0.0650%	0.0000%	
Finance, Department of	Fue Moua 916-445-3434 ext 2169	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Financial Information System for California	Erna B. Balanay 916-376-5258	66	\$6,313.46	7	\$2,756.28	73	\$9,069.74	0	\$0.00	\$ 105,899,949	0.0086%	0.0000%	
First Five Commission, California	laurie DiBartolo 916-263-1086	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 623	0.0000%	0.0000%	
Fish and Wildlife, Department of	ED Yee 916-653-9602	12	\$369.67	0	\$0.00	12	\$369.67	0	\$0.00	\$ 18,436	2.0052%	0.0000%	
Forestry and Fire Protection, Department of	Jennifer Jesness 916-654-5713	207	\$23,978.07	33	\$23,330.78	240	\$47,308.85	0	\$0.00	\$ 469,222,383	0.0101%	0.0000%	
Franchise Tax Board	Aarti Singh 916-845-3267	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 194,668,518	0.0000%	0.0000%	
Gambling Control Commission, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
General Services, Department of	Mai Ngo 916-441-9633	3	\$1,114.00	1	\$79.00	4	\$1,193.00	0	\$0.00	\$ 188,954,138	0.0006%	0.0000%	
Government Operations Agency	Erna B. Balanay 916-376-5258	3	\$145.99	0	\$0.00	3	\$145.99	0	\$0.00	\$ 653,790	0.0223%	0.0000%	
Health and Human Services Agency, California	Amanda Harvey 916-653-1455	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 3,981,070	0.0000%	0.0000%	
Health Benefit Exchange, California	Alphonsus Dass 916-228-8458	2	\$48.16	4	\$431.22	6	\$479.38	0	\$0.00	\$ 331,287	0.1447%	0.0000%	
Health Care Services, Department of	Hannah Li 916-552-9653	20	\$638.86	0	\$0.00	20	\$638.86	0	\$0.00	\$ 81,961,408,217	0.0000%	0.0000%	
Health Facilities Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 956,537	0.0000%	0.0000%	
High Speed Rail Authority, California	Lisa Ortega 916-330-5660	43	\$22,521.00	25	\$16,040.89	68	\$38,561.89	0	\$0.00	\$ 31,084,844	0.1241%	0.0000%	
Housing Finance Agency, California	Shelby Banks 916-326-8439	0	\$0.00	3	\$311.52	3	\$311.52	0	\$0.00	\$ 6,699	4.6502%	0.0000%	
Human Resources, Department of	Le Nguyen 916-324-0461	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 36,852,496	0.0000%	0.0000%	
Independent Living Council, State	Erna B. Balanay 916-376-5258	6	\$408.89	0	\$0.00	6	\$408.89	0	\$0.00	\$ 385,578	0.1060%	0.0000%	
Industrial Development Financing Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 13,870	0.0000%	0.0000%	
Industrial Relations, Department of	Maria Yan 415-703-4322	3	475	0	0	3	\$475.00	3	\$6,023.38	\$ 204,195,544	0.0002%	0.0029%	Late submission of invoice by Division and late payment of employee wages.
Inspector General, Office of the	Erna B. Balanay 916-376-5258	5	\$236.02	0	\$0.00	5	\$236.02	0	\$0.00	\$ 2,284,238	0.0000%	0.0000%	
Institute for Regenerative Medicine, California	Ednaly M. Appalo 916-376-5230	5	\$1,018.56	2	\$820.82	7	\$1,839.38	0	\$0.00	\$ 188,277,246	0.0010%	0.0000%	
Insurance, Department of	Merita Chung 916-492-3451	6	\$278.23	5	\$33.13	11	\$311.36	0	\$0.00	\$ 41,076,384	0.0008%	0.0000%	
Justice, Department of	Tomas Nguyen 916-327-4158	68	\$3,314.41	8	\$1,351.74	76	\$4,666.15	0	\$0.00	\$ 179,438,748	0.0026%	0.0000%	
Labor Workforce and Development Agency, California	Jay Sturges 916-653-9900	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Lands Commission, State	Annabell Abeleda 916-574-1871	0	0	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Lottery, California State	Evelia Camarena 916-822-8334	2	\$71.15	1	\$159.68	3	\$230.83	0	\$0.00	\$ 72,875	0.3167%	0.0000%	

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Managed Health Care, Department of	Naomi Yoshihara 916-324-6195	8	\$560.65	3	\$1,169.85	11	\$1,730.50	0	\$0.00	\$ 328,459	0.5269%	0.0000%	
Mandates, Commission on the State	Erna B. Balanay 916-376-5258	1	\$20.43	0	\$0.00	1	\$20.43	0	\$0.00	\$ 345,210	0.0059%	0.0000%	
Mental Health Services Oversight & Accountability Commission	Erna B. Balanay 916-376-5258	11	\$1,456.70	3	\$1,144.60	14	\$2,601.30	0	\$0.00	\$ 46,704,877	0.0056%	0.0000%	
Milton Marks "Little Hoover" Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Motor Vehicles, Department of	Shalimar Blanco 916-657-6097	0	\$0.00	8	\$118.56	8	\$118.56	350,552	\$43,775,529.78	\$ 319,077,551	0.0000%	13.7194%	
Native American Heritage Commission	Annabell Abeleda 916-374-1871	0	0	0	0	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Natural Resources Agency	Jennifer Jesness 916-654-5713	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Parks and Recreation, Department of	Kelley Cook-Galiciano 916-653-4543	166	\$11,149.39	64	\$6,562.00	230	\$17,711.39	2	\$2,305.00	\$ 321,756,823	0.0055%	0.0007%	
Personnel Board, State	Le Nguyen 916-324-0461	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 1,190,420	0.0000%	0.0000%	
Pesticide Regulation, Department of	Smita Tandell 916-445-4595	2	\$28.38	0	\$0.00	2	\$28.38	0	\$0.00	\$ 45,914,937	0.0001%	0.0000%	
Pollution Control Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 1,494,797	0.0000%	0.0000%	
Public Defender, State	Erna B. Balanay 916-376-5258	5	\$123.20	0	\$0.00	5	\$123.20	0	\$0.00	\$ 2,623,151	0.0047%	0.0000%	
Public Employment Relations Board	Della Braaten 916-322-3088	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Public Health, Department of	Darta Vallejo 916-552-8473	11	\$1,874.45	2	\$354.14	13	\$2,228.59	0	\$0.00	\$ 2,525,604	0.0882%	0.0000%	
Rehabilitation, Department of	David Y. Kwan 916-558-5705	53	\$3,182.25	0	\$0.00	53	\$3,182.25	0	\$0.00	\$ 245,990,342	0.0013%	0.0000%	
Resources Recycling and Recovery, Department of	Jane Hayes 906-341-6636	0	\$0.00	1	\$1,740.00	1	\$1,740.00	0	\$0.00	\$ 348,000	0.5000%	0.0000%	
Sacramento-San Joaquin Delta Conservancy	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
San Diego River Conservancy	Erna B. Balanay 916-376-5258	4	\$336.02	4	\$1,618.01	8	\$1,954.03	0	\$0.00	\$ 520,638	0.3753%	0.0000%	
San Francisco Bay Conservation and Development Commission	Reggie Abad 415-352-3636	0	0	0	0	0	\$0.00	22	\$22,120.50	\$ 305,368	0.0000%	7.2439%	
San Gabriel & LA Rivers/Mountains Conservancy	Erna B. Balanay 916-376-5258	7	\$285.22	0	\$0.00	7	\$285.22	0	\$0.00	\$ 714,944	0.0399%	0.0000%	
San Joaquin River Conservancy	Kelley Cook-Galiciano 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 436,203	0.0000%	0.0000%	
Santa Monica Mountains Conservancy	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Scholarshare Investment Board	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 1,293,638	0.0000%	0.0000%	
School Finance Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 678,319	0.0000%	0.0000%	
School for the Deaf Riverside, California	Sharon Ye 951-248-7700 x 6524	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,831,338	0.0000%	0.0000%	
Science Center, California	Maggie Tham 213-744-7472	0	\$0.00	0	\$0.00	0	\$0.00	8	\$23,369.70	\$ 14,110,717	0.0000%	0.1656%	
Secretary of State	Shan Shan Wang 916-651-7141	2	\$106.71	0	\$0.00	2	\$106.71	0	\$0.00	\$ 56,434,625	0.0002%	0.0000%	
Secure Choice Retirement Savings Investment Board, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 625,222	0.0000%	0.0000%	
Seismic Safety Commission, Alfred Alquist	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Senior Legislature, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Sierra Nevada Mts. Conservancy	Erna B. Balanay 916-376-5258	7	\$380.10	0	\$0.00	7	\$380.10	0	\$0.00	\$ 3,957,897	0.0096%	0.0000%	
Social Services, Department of	Amanda Harvey 916-653-6391	3	\$125.96	1	\$152.76	4	\$278.72	0	\$0.00	\$ 20,618,775,906	0.0000%	0.0000%	
State and Community Corrections, Board of	Erna B. Balanay 916-376-5258	1	\$157.45	0	\$0.00	1	\$157.45	0	\$0.00	\$ 45,593,045	0.0003%	0.0000%	
State Hospital, Department of	Marcelo Acob 916-654-2460	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 149,503,534	0.0000%	0.0000%	
State Hospital, Department of (Atascadero)	Jennifer Kirch 805-468-2416	1	\$55.64	0	\$0.00	1	\$55.64	0	\$0.00	\$ 30,465,905	0.0002%	0.0000%	
State Hospital, Department of (Coalinga)	Elena Misch 559-935-7142	1	\$91.20	0	\$0.00	1	\$91.20	0	\$0.00	\$ 45,051,519	0.0002%	0.0000%	
State Hospital, Department of (Metropolitan)	Brooke Ebo 562-651-4455	4	\$8,282.28	0	\$0.00	4	\$8,282.28	0	\$0.00	\$ 26,284,132	0.0315%	0.0000%	
State Hospital, Department of (Napa)	Laurie Timmons 707-254-2715	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 4,639,033	0.0000%	0.0000%	
State Hospital, Department of (Patton)	Kathleen Gamble 909-425-7390	10	\$314.70	7	\$6,926.00	17	\$7,240.70	0	\$0.00	\$ 46,932,020	0.0154%	0.0000%	
State Hospital, Department of (Salinas Valley)	Zina Malchenko 916-654-7768	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,057,073	0.0000%	0.0000%	

**Late Payment Penalties Paid by State Departments
Fiscal Year 2015-16**

State Entity Name	Contact Name & Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses & Other Businesses	Refunds & Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds & Other Payments as Percentage of Total Invoices	Performance Measurement Information (Optional)
		Number of Occurrences	Amount of Penalties Paid	Number of Occurrences	Amount of Penalties Paid			Number of Occurrences	Amount of Penalties Paid				
State Hospital, Department of (Stockton)	Cathy Johnson 916-651-3168	0	\$0.00	1	\$7,583.70	1	\$7,583.70	0	\$0.00	\$ 200,875	3.7753%	0.0000%	
State Hospital, Department of (Vacaville Psychiatric Program)	Mosheem Khan 707-448-6841	2	\$137.80	0	\$0.00	2	\$137.80	0	\$0.00	\$ 2,114,759	0.0065%	0.0000%	
Statewide Health Planning and Development, Office of	Yelena Neverov 916-326-3252	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,100.00	\$ 34,796,640	0.0000%	0.0032%	
Status of Women, Commission on the	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Summer School for the Arts, California State	Katrina Dolenka 916-229-5160	0	0	0	0	0	\$0.00	0	\$0.00	\$ 1,688,075	0.0000%	0.0000%	
System Integration, Office of	Erna B. Balanay 916-376-5258	1	\$16.44	1	\$250.74	2	\$267.18	0	\$0.00	\$ 266,593,765	0.0001%	0.0000%	
Tahoe Conservancy, California	Erna B. Balanay 916-376-5258	7	\$2,609.65	0	\$0.00	7	\$2,609.65	0	\$0.00	\$ 4,232,209	0.0617%	0.0000%	
Tax Credit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 2,765,548	0.0000%	0.0000%	
Teachers Credentialing, California Commission	Erna B. Balanay 916-376-5258	19	\$4,429.41	2	\$307.19	21	\$4,736.60	0	\$0.00	\$ 7,994,177	0.0593%	0.0000%	
Technology, Department of	Sindy Cesarini 916-431-4063	0	\$0.00	0	\$0.00	0	\$0.00	635	\$34,407,835.64	\$ 120,701,673	0.0000%	28.5065%	
Toxic Substances Control, Department of	Cornelio Ancheta 916-323-6558	11	\$422.23	6	\$1,100.98	17	\$1,523.21	0	\$0.00	\$ 947,431	0.1608%	0.0000%	
Transportation Commission, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Transportation, Department of	Nancy Kataoka 916-227-9293	474	\$55,252.00	43	\$11,585.00	517	\$66,837.00	0	\$0.00	\$ 6,638,953,387	0.0010%	0.0000%	517 late payments represent 0.06 percent of 788,381 total invoices paid. Payments include payments to Governments and Construction contractors
Treasurer, State	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ 13,294,575	0.0000%	0.0000%	
Unemployment Insurance Appeals Board, California	Robert Silva 263-3441	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Urban Waterfront Area Restoration Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Veterans Affairs, Department of	Kristy Nguyen 916-651-7698	0	0	0	\$0.00	0	\$0.00	0	\$0.00	\$ 515,059,927	0.0000%	0.0000%	
Victims Compensation and Government Claims Board	Lynnette Freitag 916-491-3709	1	\$83.51	0	\$0.00	1	\$83.51	0	\$0.00	\$ 25,497,992	0.0003%	0.0000%	Transition to FIScal caused the delay in invoicing.
Water Resources Control Board, State	Heather Bell 916-341-5030	9	\$2,311.97	0	\$0.00	9	\$2,311.97	0	\$0.00	\$ 71,451,932	0.0032%	0.0000%	
Water Resources, Department of	Kathy Stanley 916-651-7259	6	\$331.84	9	\$37,620.50	15	\$37,952.34	373	\$293,420,982.27	\$ 1,527,934,140	0.0025%	19.2038%	Project funding needed communication between program and fiscal. Items held for review and were received late by FIScal.
Wildlife Conservation Board	Ed Yee 916-653-9602	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Workforce Development Board, California	Doug Sale 916-657-1445	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$ -	0.0000%	0.0000%	
Fiscal Year 2015 - 2016 Total		1,940	\$ 219,493.72	986	\$ 158,141.37	2,926	\$ 377,635.09	351,714	\$ 372,062,661.35	\$ 119,189,551,989	0.0003%	0.3122%	
out of (%) State departments submitted a report. out of (%) State departments did not submit a report.		The "Total Amount of Invoices" provided by state departments for this report differ from those provided on the Consolidated Annual Report (CAR), which tracks annual state contract statistics by state department. This may be a result of departments including invoices for federal contracts and Interagency Agreements in the Late Payment Penalties Report, whereas, the CAR deals solely with state contracts awarded.											

Late Payment Penalties Paid
Did Not Report List
FY 2015-16

State Entity

African-American Museum, California
Arts Council, California
Asian & Pacific Islander American Affairs, Commission on
Colorado River Board of California
Conservation Corps, California
Conservation, Department of
Energy Commission, California
Finance, Department of
Fish and Game Commission
Food and Agriculture, Department of
General Services, Energy Efficient State Property Rev FD
Highway Patrol, California Department of
Horse Racing Board, California
Housing & Community Development, Department of
Law Revision Commission, California
Legislative Counsel Bureau
Library, California State
Lieutenant Governor, Office of the
Managed Risk Medical Insurance Board
Military, Department of,
Peace Officer Standards and Training, Commission on
Pilot Commissioners, Board of
Planning and Research, Governor's Office of
Public Utilities Commission, California
Public Works Board, State
Social Services Foster Care, Department of
State Hospital, Department of (Sacramento)