

**Late Payment Penalties Paid by State Departments
Fiscal Year 2013-2014**

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	Pam McFall 530-667-5312	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
22nd District Agricultural Assn., Del Mar Fairgrounds	Tammi Royales 858-755-1161	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$33,290,402.00	0.0000%	0.0000%	
32nd District Agricultural Assn., Orange County Fair	Elaine Kumamoto 714-708-1522	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
33rd District Agricultural Assn., San Benito County Fair	Kris Regan 831-628-3421	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
46th District Agricultural Assn., Farmers Fair & Festival	Lyndal R. Graff 951-657-4221	0	\$0.00	8	\$403.03	8	\$403.03	0	\$0.00	\$1,896,812.00	0.0212%	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	\$0.00	0.0000%	0.0000%	Nothing to report.
Administrative Law, Office of	Erna B. Balanay 916-376-5258	1	\$20.34	0	\$0.00	1	\$20.34	0	\$0.00	\$607,688.00	0.0033%	0.0000%	
African-American Museum, California	Amy Wu 213-744-2062	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$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	\$112,173.00	0.0000%	0.0000%	
Aging, Department of	Carol Chen 916-419-7523	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$143,785,822.00	0.0000%	0.0000%	
Agricultural Labor Relations Board	Arun Chatterjee 916-651-7607	1	\$1,531.13	0	\$0.00	1	\$1,531.13	1	\$0.00	\$1,418,971.00	0.1079%	0.0000%	Contract was not properly encumbered.
Air Resources Board	Shaheena Soroya 919-327-8499	1	\$13.21	1	\$113.79	2	\$127.00	0	\$0.00	\$198,540,092.00	0.0001%	0.0000%	
Alcoholic Beverage Control Appeals Board	Denise Lobatos 916-419-2595	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$5,691,536.00	0.0000%	0.0000%	
Alternative Energy & Advanced Transportation Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$605,779.00	0.0000%	0.0000%	
Asian & Pacific Islander American Affairs, Commission on	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Baldwin Hills Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,204,981.00	0.0000%	0.0000%	
Boating and Waterways, Department of	Kelley Cook-Galiciao 916-653-4543	1	\$22.11	2	\$362.62	3	\$384.73	0	\$0.00	\$21,300,711.00	0.0018%	0.0000%	DBW merged into Dept. Parks and Recreation effective 7/1/2013. FY 2011 and FY 2012 transactions are being reported under Parks and Recreation (Org 3790).
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	\$0.00	0.0000%	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	\$0.00	0.0000%	0.0000%	
Child Support Services, Department of	Loan Dang 916-464-5019	0	\$0.00	2	\$2,191.19	2	\$2,191.19	0	\$0.00	\$5,249,451.00	0.0417%	0.0000%	
Citizens Compensation Commission, California	Le Nguyen 916-324-0461	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	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	\$0.00	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	\$1,474,898.00	0.0000%	0.0000%	
Coastal Commission, California	May Lui 415-904-5427	0	\$0.00	1	\$0.41	1	\$0.41	0	\$0.00	\$82.00	0.5000%	0.0000%	
Colorado River Board of California	Lori Jones 818-500-1625 x306	0	\$0.00	2	\$5.82	2	\$5.82	0	\$0.00	\$149.00	3.9060%	0.0000%	

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Conservation Corps, California	Jim Struckle 916-341-3230	52	\$3,546.14	14	\$946.92	66	\$4,493.06	0	\$0.00	\$15,265,146.00	0.0294%	0.0000%	
Conservation, Department of	Tina Ramirez 916-327-1874	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Consumer Affairs, Department of	Claudia Martin 916-574-7157	1	\$96.70	2	\$72.24	3	\$168.94	0	\$0.00	\$128,446,398.00	0.0001%	0.0000%	
Controller's, State Office	Angela Liaty 916-322-4168	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$63,971,105.00	0.0000%	0.0000%	
Corrections and Rehabilitation, Department of	William Bramer 916-255-5740	918	\$55,108.92	131	\$29,459.33	1,049	\$84,568.25	96	\$330,150.15	\$2,378,123,967.00	0.0036%	0.0139%	
Debt and Investment Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$875,097.00	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	\$415,121.00	0.0000%	0.0000%	
Delta Stewardship Council	Erna B. Balanay 916-376-5258	0	\$0.00	3	\$493.23	3	\$493.23	0	\$0.00	\$9,273,561.00	0.0053%	0.0000%	
Developmental Disabilities, State Council on	Joyce Tan 916-653-7062	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Disability Access, California Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Education Audit Appeals Board	Erna B. Balanay 916-376-5258	2	\$59.65	0	\$0.00	2	\$59.65	0	\$0.00	\$236,278.00	0.0252%	0.0000%	
Education, Department of	Andreia Williams 916-323-4798	16	\$794.74	8	\$8,915.65	24	\$9,710.39	0	\$0.00	\$37,771,118,689.00	0.0000%	0.0000%	
Educational Facilities Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$287,399.00	0.0000%	0.0000%	
Emergency Medical Services Authority	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Emergency Services, Governor's Office of	Bernice Watson 916-845-8352	0	\$0.00	2	\$47.03	2	\$47.03	0	\$0.00	\$344,618,647.00	0.0000%	0.0000%	Late penalties were incurred due to processing time in the program unit.
Employment Development Department	Guillermo Uresti 916-653-6100	9	\$309.80	0	\$0.00	9	\$309.80	0	\$0.00	\$67,684.00	0.4577%	0.0000%	Stock Received Report received late from Field Offices.
Employment Training Panel	Kulbir Mayall 916-327-5287	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	No late penalties were assessed for your program area.
Environmental Health Hazard Assessment, Office of	Alvin Hom 916-324-1775	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Environmental Protection, Agency	Shaheena Soroya 919-327-8499	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$8,099,024.00	0.0000%	0.0000%	
Equalization, Board of	Patricia Bellert 916-322-9973	5	\$476.83	0	\$0.00	5	\$476.83	0	\$0.00	\$81,025,929.00	0.0006%	0.0000%	Due to late payment on vendor invoices, interest was charged by the vendor.
Fair Political Practices Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Finance, Department of	Mui Phung 916-445-3434	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Financial Information System for California	Erna B. Balanay 916-376-5258	1	\$20.70	1	\$116.40	2	\$137.10	0	\$0.00	\$47,340,409.00	0.0003%	0.0000%	
First Five Commission, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Fish and Game Commission	Will Fong 916-653-4895	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Fish and Wildlife, Department of	Will Fong 916-653-4895	17	\$1,573.67	2	\$275.91	19	\$1,849.58	0	\$0.00	\$181,113.00	1.0212%	0.0000%	
Food and Agriculture, Department of	Jolene Stinemetz 916-403-6997	0	\$0.00	4	\$171.78	4	\$171.78	0	\$0.00	\$23,343.00	0.7359%	0.0000%	

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Forestry and Fire Protection, Department of	Jennifer Jesness 916-654-5713	66	\$4,943.49	35	\$12,483.26	101	\$17,426.75	0	\$0.00	\$215,257,711.00	0.0081%	0.0000%	
Franchise Tax Board	Aarti Singh 916-845-3267	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	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	\$0.00	0.0000%	0.0000%	
General Services, Department of	Teena Mai 916-617-4067	44	\$4,269.00	0	\$0.00	44	\$4,269.00	0	\$0.00	\$351,213,650.00	0.0012%	0.0000%	
General Services, Energy Efficient State Property Rev FD	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Government Operations Agency	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Health and Human Services Agency, California	Joyce Tan 916-653-7062	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Health Benefit Exchange, California	Zita Hirsch 916-228-8458	4	\$218.73	4	\$2,240.98	8	\$2,459.71	0	\$0.00	\$376,474,770.00	0.0007%	0.0000%	Late submission of invoices. Invoices held by program for approval.
Health Care Services, Department of	Olivia Moreno 916-552-0520	32	\$2,377.69	0	\$0.00	32	\$2,377.69	0	\$0.00	\$173,851.00	1.3677%	0.0000%	
Health Facilities Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$669,439.00	0.0000%	0.0000%	
Highway Patrol, California Department of	Mieko Epps 916-843-3530	457	\$27,880.55	12	\$2,704.68	469	\$30,585.23	0	\$0.00	\$202,390,907.00	0.0151%	0.0000%	
Horse Racing Board, California	Lore Zawkiewicz 916-263-6032	0	\$0.00	2	\$863.93	2	\$863.93	1	\$1,907.18	\$0.00	0.0000%	0.0000%	
Housing & Community Development, Department of	Margaret Deskins 916-263-6629	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Housing Finance Agency, California	Shelby Banks 916-326-8439	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Human Resources, Department of	Le Nguyen 916-324-0461	10	\$617.13	1	\$105.79	11	\$722.92	0	\$0.00	\$27,883,346.00	0.0026%	0.0000%	
Independent Living Council, State	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	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	\$13,062.00	0.0000%	0.0000%	
Inspector General, Office of the	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Institute for Regenerative Medicine, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Insurance, Department of	Merita Chung 916-492-3451	3	\$497.59	3	\$3,923.83	6	\$4,421.42	0	\$0.00	\$34,203,762.00	0.0129%	0.0000%	
Justice, Department of	Michael Riley 916-324-5119	39	\$3,228.15	3	\$2,034.40	42	\$5,262.55	0	\$0.00	\$181,958,875.00	0.0029%	0.0000%	
Labor and Workforce Development Agency, California	Marisa Duek 916-653-9900	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	No late penalties were assessed for your program area.
Library, California State	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Lottery, California State	Evelia Camarena 916-822-8334	3	\$394.56	0	\$0.00	3	\$394.56	0	\$0.00	\$71,535.00	0.5516%	0.0000%	
Managed Risk Medical Insurance Board	Erna B. Balanay 916-376-5258	0	\$1,100,574.74	131	\$0.00	131	\$1,100,574.74	0	\$0.00	\$216,162,191.00	0.5091%	0.0000%	
Mandates, Commission on the State	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Mental Health Services Oversight & Accountability Commission	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	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	\$0.00	0.0000%	0.0000%	
Motor Vehicles, Department of	Joanne Duong 916-657-6742	2	\$38.97	57	\$4,091.71	59	\$4,130.68	409,097	\$42,321,429.74	\$286,897,835.00	0.0014%	14.7514%	
Natural Resources Agency	Jennifer Jesness 916-654-5713	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Parks and Recreation, Department of	Kelley Cook-Gallicinao 916-653-4543	119	\$12,692.00	4	\$403.46	123	\$13,095.46	0	\$0.00	\$295,815,501.00	0.0044%	0.0000%	

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Personnel Board, State	Primo L. Siador 916-322-9794	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	There were no late payment penalties paid in FY 13/14
Pesticide Regulation, Department of	Debbie Shongood 916-445-4595	3	\$0.00	5	\$0.00	8	\$0.00	0	\$0.00	\$40,970,471.00	0.0000%	0.0000%	
Pilot Commissioners, Board of	Mieko Epps 916-843-3530	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$902,994.00	0.0000%	0.0000%	
Pollution Control Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$28,975,997.00	0.0000%	0.0000%	
Public Defender, State	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Public Employment Relations Board	Della Braaten 916-322-3088	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Public Health, Department of	Jean Billington 916-552-8493	120	\$23,314.23	0	\$0.00	120	\$23,314.23	0	\$0.00	\$2,895,185.00	0.8053%	0.0000%	
Public Utilities Commission, California	Michelle Morales 415-703-2591	1	\$1,085.48	3	\$2,793.67	4	\$3,879.15	0	\$0.00	\$935,967,191.00	0.0004%	0.0000%	
Public Works Board, State	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Rehabilitation, Department of	David Y. Kwan 916-558-5705	53	\$2,559.72	1	\$31.21	54	\$2,590.93	0	\$0.00	\$202,394.00	1.2801%	0.0000%	All penalties were paid.
Resources Recycling and Recovery, Department of	Jane Hayes 906-341-6636	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	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	\$0.00	0.0000%	0.0000%	
San Diego River Conservancy	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
San Gabriel & LA Rivers/Mountains Conservancy	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
San Joaquin River Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$624,406.00	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	\$0.00	0.0000%	0.0000%	
Scholarshare Investment Board	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,459,461.00	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	\$497,728.00	0.0000%	0.0000%	
Science Center, California	Sharon Ye 213-744-7472	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	In FY2013/2014, no late payment penalty was paid by California Science Center.
Secretary of State	Shan Shan Wang 916-651-7141	3	\$198.53	0	\$0.00	3	\$198.53	0	\$0.00	\$34,943,255.00	0.0006%	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	\$4,899.00	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	\$0.00	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	\$0.00	0.0000%	0.0000%	
Sierra Nevada Mts. Conservancy	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Social Services Foster Care, Department of	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Social Services, Department of	Joyce Tan 916-653-7062	50	\$3,219.37	2	\$1,828.50	52	\$5,047.87	0	\$0.00	\$38,478,930,631.00	0.0000%	0.0000%	Fifty-two occurrences represent 0.199% of 26,187 invoices paid in FY 2013-2014.
State and Community Corrections, Board of	Erna B. Balanay 916-376-5258	9	\$259.86	0	\$0.00	9	\$259.86	0	\$0.00	\$64,091,334.00	0.0004%	0.0000%	
State Hospital, Department of (Atascadero)	Jenn Kitch 805-468-2191	3	\$179.28	0	\$0.00	3	\$179.28	0	\$0.00	\$23,775,776.00	0.0008%	0.0000%	
State Hospital, Department of (Coalinga)	Sheila Costello 559-935-7245	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	There are no late penalties for FY 2013-2014
State Hospital, Department of (Metropolitan)	Rene Tolentino 562-651-1209	1	\$191.83	41	\$1,002.44	42	\$1,194.27	1	\$11,452.15	\$25,724,767.00	0.0046%	0.0445%	
State Hospital, Department of (Napa)	Laurie Timmons 707-254-2715	2	\$670.72	0	\$0.00	2	\$670.72	0	\$0.00	\$31,708,949.00	0.0021%	0.0000%	

Late Payment Penalties Paid by State Departments Fiscal Year 2013-2014

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 (Patton)	Kimberly King 909-425-7456	4	\$445.87	26	\$921.77	30	\$1,367.64	0	\$0.00	\$44,775,375.00	0.0031%	0.0000%	
State Hospital, Department of (Sacramento)	Marcelo Acob 916-654-2460	3	\$47.71	0	\$0.00	3	\$47.71	0	\$0.00	\$108,462,676.00	0.0000%	0.0000%	
State Hospital, Department of (Salinas Valley)	Sherra Huang 916-654-2570	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,200,614.00	0.0000%	0.0000%	
State Hospital, Department of (Stockton)	Sherra Huang 916-654-2570	1	\$16.51	0	\$0.00	1	\$16.51	0	\$0.00	\$4,270,939.00	0.0004%	0.0000%	No SSR completed in time.
State Hospital, Department of (Vacaville Psychiatric Program)	Cathy Johnson 707-448-6841 X5810	0	\$0.00	1	\$10.00	1	\$10.00	0	\$0.00	\$2,179,611.00	0.0005%	0.0000%	Vendor submitted invoice to accounting after the due date on invoice.
Statewide Health Planning and Development, Office of	Jacque Hicks-Johnson 916-326-3244	3	\$116.95	0	\$0.00	3	\$116.95	0	\$0.00	\$27,870,755.00	0.0004%	0.0000%	
Status of Women, Commission on the	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
System Integration, Office of	Erna B. Balanay 916-376-5258	1	\$937.45	0	\$0.00	1	\$937.45	0	\$0.00	\$273,041,749.00	0.0003%	0.0000%	
Tahoe Conservancy, California	Erna B. Balanay 916-376-5258	2	\$526.01	0	\$0.00	2	\$526.01	0	\$0.00	\$8,438,668.00	0.0062%	0.0000%	
Tax Credit Allocation Committee, California	Kim Petelle 916-653-7906	1	\$309.33	0	\$0.00	1	\$309.33	0	\$0.00	\$2,559,319.00	0.0121%	0.0000%	
Teachers Credentialing, California Commission on	Erna B. Balanay 916-376-5258	1	\$73.32	0	\$0.00	1	\$73.32	0	\$0.00	\$3,885,002.00	0.0019%	0.0000%	
Technology, Department of	Jennifer Estonilo 916-431-5099	4	\$282.67	0	\$0.00	4	\$282.67	0	\$0.00	\$142,309,949.00	0.0002%	0.0000%	
Toxic Substances Control, Department of	Cornelio Ancheta 916-323-6558	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Traffic Safety, Office of	Carolyn Vu 916-509-3010	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Transportation Commission, California	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Transportation, Department of	Nancy Kataoka 916-227-9293	216	\$35,132.28	24	\$11,032.25	240	\$46,164.53	0	\$0.00	\$8,423,070,432.00	0.0005%	0.0000%	1. 240 Late Payments represent .03% of 929,653 total invoices paid. 2. \$46,164.53 represents <.0005% of \$8.4 billion total payments. 3. Not reflected here is \$302,597.25 in rebates the Department received this Fiscal Year for timely CalCard payments.
Treasurer, State	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$12,633,501.00	0.0000%	0.0000%	
Unemployment Insurance Appeals Board, California	Robert Silva 916-263-3433	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	No late penalties were assessed for your program area.
Urban Waterfront Area Restoration Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Victim Compensation and Government Claims Board	Erna B. Balanay 916-376-5258	1	\$35.04	0	\$0.00	1	\$35.04	0	\$0.00	\$29,816,708.00	0.0001%	0.0000%	
Water Resources Control Board, State	Jerrel Bolds 916-341-5100	25	\$2,578.40	0	\$0.00	25	\$2,578.40	0	\$0.00	\$61,949,879.00	0.0042%	0.0000%	
Water Resources, Department of	Erik Moyer 916-653-1089	2	\$76.59	0	\$0.00	2	\$76.59	0	\$0.00	\$0.00	0.0000%	0.0000%	All late interest penalties have been paid.
Wildlife Conservation Board	Will Fong 916-653-4895	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Workforce Investment Board, California	Daniel Patterson 916-324-2853	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	No late penalties were assessed for your program area.
Fiscal Year 2013 - 2014 Total		2,313	\$1,293,563.69	538	\$90,047.23	2,851	\$1,383,610.92	409,196	\$42,664,939.22	\$92,274,875,507.00	0.0015%	0.0462%	

138 out of 181 (76%) State departments submitted a report.
43 out of 181 (24%) 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 the expenditure of state funds.

Late Payment Penalties Paid
Did Not Report List
FY 2013-2014

State Entity
02nd District Agricultural Assn., San Joaquin County Fair
03rd District Agricultural Assn., Silver Dollar Fair
04th District Agricultural Assn., Sonoma-Marin Fair
07th District Agricultural Assn., Monterey County Fair
10th District Agricultural Assn., Siskiyou Golden Fair
12th District Agricultural Assn., Redwood Empire Fair
14th District Agricultural Assn., Santa Cruz County Fair
16th District Agricultural Assn., California Mid-State Fair
17th District Agricultural Assn., Nevada County Fair
19th District Agricultural Assn., Santa Barbara Fair and Exposition
20th District Agricultural Assn., Gold Country Fair
21st District Agricultural Assn., Big Fresno Fair
24-A District Agricultural Assn., Kings Fair
26th District Agricultural Association, Amador County Fair
29th District Agricultural Assn., Mother Lode Fair
31st District Agricultural Assn., Ventura County Fair
34th District Agricultural Assn., Modoc District Fair
35-A District Agricultural Assn., Mariposa County Fair
37th District Agricultural Assn., Santa Maria Fair
41st District Agricultural Assn., Del Norte County Fair
Alcoholic Beverage Control, Department of
Arts Council, California
Business Oversight, Department of
Coastal Conservancy, State
Community Services and Development, Department of
Developmental Services, Department of
Energy Commission, California
Exposition and State Fair, California
Fair Employment and Housing, Department of
High Speed Rail Authority, California
Industrial Relations, Department of
Lands Commission, State
Law Revision Commission, California
Lieutenant Governor, Office of the
Managed Health Care, Department of
Military, Department of,
Native American Heritage Commission
Peace Officer Standards and Training, Commission on
Planning and Research, Governor's Office of
San Francisco Bay Conservation and Development Commission
Student Aid Commission, California
Summer School for the Arts, California State
Veterans Affairs, Department of