

Late Payment Penalties Paid by State Departments Fiscal Year 2014-15

State Entity Name	Contact Name and Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and 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				
No. 1-A District Agricultural Assn.	Celine Chan 415-404-4119	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
13th District Agricultural Assn.	Judy Creel 530-674-1280	0	\$0.00	7	\$254.94	7	\$254.94	9	\$769.00	\$741,794.00	0.0344%	0.1037%	
CalSTRS	Jake O'Hagan 916-414-4351	4	\$1,464.69	5	\$412.84	9	\$1,877.53	0	\$0.00	\$64,786,649.00	0.0029%	0.0000%	
22nd District Agricultural Assn., Del Mar Fairgrounds	Tammi Royales 858-755-1161 x 2013	0	\$0.00	6	\$5,541.31	6	\$5,541.31	0	\$0.00	\$77,675,937.00	0.0071%	0.0000%	
24-A District Agricultural Assn., Kings Fair	Angie Avila 559-584-3318	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%	
36th District Agricultural Assn.	Dolores M. Garton 707-678-5520	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
40th District Agricultural Assn.	Rita Moore 530-402-2202	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,082,912.00	0.0000%	0.0000%	
48th District Agricultural Assn., Schools Involvement Fair	Silvia Bishop 909-274-2433	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$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	\$0.00	0.0000%	0.0000%	
Agricultural Labor Relations Board	Arun Chaterjee 916-651-7607	1	\$1,593.90	0	\$0.00	1	\$1,593.90	0	\$0.00	\$870,668.00	0.1831%	0.0000%	
Air Resources Board	Shaheena Soroya 916-327-8499	4	\$70.24	2	\$379.42	6	\$449.66	0	\$0.00	\$771,033,094.00	0.0001%	0.0000%	
Alternative Energy and Advanced Transportation Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$789,054.00	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	\$2,280,666.00	0.0000%	0.0000%	
Boating and Waterways, Department of	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	3	\$3,857.93	3	\$3,857.93	0	\$0.00	\$12,300,187.00	0.0314%	0.0000%	
Business and Economic Development, Governor's Office of	Erna B. Balanay 916-376-5258	2	\$194.22	0	\$0.00	2	\$194.22	0	\$0.00	\$51,473,196.00	0.0004%	0.0000%	
Business, Consumer Services and 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	0	\$0.00	0	\$0.00	0	\$0.00	\$46,316,834.00	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	\$1,380.00	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 Mountains Conservancy	Kelley Cook-Galiciao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,256,601.00	0.0000%	0.0000%	
Coastal Commission, California	Ginger Hertz 415-904-5426	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Colorado River Board of California	Lori Jones 818-500-1625 ext. 306	0	\$0.00	2	\$7.71	2	\$7.71	0	\$0.00	\$249,615.00	0.0031%	0.0000%	
Conservation Corps, California	Cindy Luo 916-341-3102	19	\$4,028.88	1	\$113.61	20	\$4,142.49	0	\$0.00	\$226,114.00	1.8320%	0.0000%	
Controller's Office, State	Angela Liaty 916-322-4168	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$61,791,710.00	0.0000%	0.0000%	
Corrections and Rehabilitation, Department of	Jaime Corvera 916-255-5730	662	\$43,845.40	78	\$148,432.50	740	\$192,277.90	159	\$996,878.46	\$2,598,148,445.00	0.0074%	0.0384%	
Debt and Investment Advisory Commission, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$820,885.00	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	\$527,733.00	0.0000%	0.0000%	
Delta Stewardship Council	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Delta Protection Commission	Erna B. Balanay 916-376-5259	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	

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		Number of Occurrences	Amount of Penalties Paid	Number of Occurrences	Amount of Penalties Paid			Number of Occurrences	Amount of Penalties Paid				
Developmental Disabilities, State Council on	Sharon Blakeman 916-653-1455	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,787,653.00	0.0000%	0.0000%	
Disability Access, California 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%	
Education Audit Appeals Board	Erna B. Balanay 916-376-5258	1	\$27.88	0	\$0.00	1	\$27.88	0	\$0.00	\$206,296.00	0.0135%	0.0000%	
Education, Department of	Andeal Williams-Pickens 916-323-4798	13	\$555.81	4	\$913.36	17	\$1,469.17	0	\$0.00	\$47,295,585,764.00	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	\$329,054.00	0.0000%	0.0000%	
Emergency Medical Services Authority	Erna B. Balanay 916-376-5258	2	\$379.80	0	\$0.00	2	\$379.80	0	\$0.00	\$14,857,357.00	0.0026%	0.0000%	
Emergency Services, Governor's Office of	Bernice Watson 916-845-8352	0	\$0.00	53	\$12,429.24	53	\$12,429.24	3	\$266.24	\$802,794,370.00	0.0015%	0.0000%	
Employment Development Department	Guillermo Uresti 916-653-6100	9	\$1,193.14	0	\$0.00	9	\$1,193.14	0	\$0.00	\$78,637.00	1.5173%	0.0000%	
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%	
Energy Commission, California	Ansuya Gupta-Jain 916-654-4548	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Environmental Health Hazard Assessment, Office of	Alvin Hom 916-324-1775	1	\$13.40	0	\$0.00	1	\$13.40	0	\$0.00	\$586.00	2.2867%	0.0000%	
Environmental Protection Agency	Shaheena Soroya 916-327-8499	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$8,959,211.00	0.0000%	0.0000%	
Equalization, Board of	Patricia Bellert 916-322-9973	7	\$402.86	0	\$0.00	7	\$402.86	0	\$0.00	\$81,966,236.00	0.0005%	0.0000%	
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 Phang 916-445-3434 x 2164	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	3	\$244.35	2	\$751.04	5	\$995.39	0	\$0.00	\$74,986,084.00	0.0013%	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 Wildlife, Department of	Michelle Chen 916-653-0894	15	\$963.46	0	\$0.00	15	\$963.46	0	\$0.00	\$59,754.00	1.6124%	0.0000%	
Food and Agriculture, Department of	Lisa Byrd 916-403-6547	2	\$2,728.20	4	\$247.41	6	\$2,975.61	0	\$0.00	\$0.00	0.0000%	0.0000%	
Forestry and Fire Protection, Department of	Jennifer Jesness 916-654-5713	35	\$12,346.20	34	\$31,391.42	69	\$43,737.62	0	\$0.00	\$286,362,901.00	0.0153%	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	Michelle Chung 916-617-4061	9	\$1,402.00	0	\$0.00	9	\$1,402.00	0	\$0.00	\$200,076,583.00	0.0007%	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	Sharon Blakeman 916-653-1455	1	\$53.54	0	\$0.00	1	\$53.54	0	\$0.00	\$2,914,222.00	0.0018%	0.0000%	
Health Benefit Exchange, California	Alphonsus Dass 916-228-8458	2	\$48.17	16	\$3,926.17	18	\$3,974.34	0	\$0.00	\$5,722,658.00	0.0694%	0.0000%	
Health Care Services, Department of	Olivia Moreno 916-552-8375	46	\$3,287.00	1	\$1,505.61	47	\$4,792.61	0	\$0.00	\$173,851.00	2.7567%	0.0000%	
Health Facilities Financing Authority, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$687,495.00	0.0000%	0.0000%	
High Speed Rail Authority, California	Shareena Ali 916-599-1612 or 324-9645	7	\$6,456.10	25	\$18,640.70	32	\$25,096.80	0	\$0.00	\$225,177,110.00	0.0111%	0.0000%	
Highway Patrol, California Department of	Miekko Epps 916-843-3530	9	\$625.66	0	\$0.00	9	\$625.66	0	\$0.00	\$224,194,611.00	0.0003%	0.0000%	
Horse Racing Board, California	Heidi Varela 916-263-6031	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Housing and 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%	

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Human Resources, Department of	Le Nguyen 916-324-0461	5	\$209.83	1	\$340.29	6	\$550.12	0	\$0.00	\$82,081,624.00	0.0007%	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	\$2,692.00	0.0000%	0.0000%	
Industrial Relations, Department of	Nolencio Royo 415-703-4318	0	\$0.00	1	1259.83	1	\$1,259.83	0	\$0.00	\$144,505,631.00	0.0009%	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	7	\$1,310.85	8	\$44.09	15	\$1,354.94	0	\$0.00	\$35,809,810.00	0.0038%	0.0000%	
Justice, Department of	Tomas Nguyen 916-327-4158	88	\$14,480.65	7	\$1,848.27	95	\$16,328.92	0	\$0.00	\$180,972,897.00	0.0090%	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	\$0.00	0.0000%	0.0000%	
Lands Commission, State	Annabell Abeleda 916-574-1871	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Law Revision Commission, California	Keely Jue 916-341-8380	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Legislative Counsel Bureau	Keely Jue 916-341-8380	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
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	2	\$90.04	3	\$2,876.28	5	\$2,966.32	0	\$0.00	\$1,315,747.00	0.2254%	0.0000%	
Managed Health Care, Department of	Naomi Yoshihara 916-324-5195	1	\$63.96	0	\$0.00	1	\$63.96	0	\$0.00	\$4,895.00	1.3066%	0.0000%	
Mandates, Commission on 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 and 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	Shalimar Blanco 916-657-6097	5	\$437.16	16	\$369.17	21	\$806.33	366,457	\$43,586,330.34	\$330,230,329.00	0.0002%	13.1988%	
Native American Heritage Commission	Annabell Abeleda 916-574-1871	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$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	\$0.00	0.0000%	0.0000%	
Parks and Recreation, Department of	Kelley Cook-Galicinao 916-653-4543	294	\$47,616.97	94	\$22,381.02	388	\$69,997.99	1	\$1,288.00	\$353,433,687.00	0.0198%	0.0004%	
Peace Officer Standards and Training, Commission on	Teresa Keller 916-227-3901	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Personnel Board, State	Le Nguyen 916-324-0461	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$9,897,661.00	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	\$903,098.00	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	\$11,460,681.00	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	Darla Vallejo 916-552-8473	28	\$2,149.15	10	\$11,928.91	38	\$14,078.06	0	\$0.00	\$6,224,962.00	0.2262%	0.0000%	
Public Utilities Commission, California	Michelle Morales 415-703-2591	3	\$214.07	13	\$4,140.12	16	\$4,354.19	0	\$0.00	\$2,152,626.00	0.2023%	0.0000%	
Rehabilitation, Department of	David Y. Kwan 916-558-5705	52	\$3,502.95	1	\$184.13	53	\$3,687.08	0	\$0.00	\$241,835,790.00	0.0015%	0.0000%	
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%	

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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 Francisco Bay Conservation and Development Commission	Reggie Abad 415-352-3636	0	\$0.00	0	\$0.00	0	\$0.00	23	\$34,308.00	\$507,281.00	0.0000%	6.7631%	
San Gabriel and 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- Calciniao 916-653-4543	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$437,907.00	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	\$1,451,144.00	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	\$0.00	0.0000%	0.0000%	
Science Center, California	Maggie Tham 213-744-7472	0	\$0.00	3	\$1,367.97	3	\$1,367.97	0	\$0.00	\$9,629,461.00	0.0142%	0.0000%	
Secretary of State	Shan Shan Wang 916-651-7141	2	\$59.42	0	\$0.00	2	\$59.42	0	\$0.00	\$33,890,668.00	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	\$275,304.00	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, Department of	Sharon Blakeman 916-653-1455	33	\$3,318.53	1	\$122.00	34	\$3,440.53	0	\$0.00	\$18,180,312,750.00	0.0000%	0.0000%	
State and Community Corrections, Board of	Erna B. Balanay 916-376-5258	4	\$597.31	0	\$0.00	4	\$597.31	0	\$0.00	\$60,326,508.00	0.0010%	0.0000%	
State Hospital, Department of (Atascadero)	Jennifer Kitch 805-468-2416	3	\$112.31	1	\$113.00	4	\$225.31	0	\$0.00	\$27,673,769.00	0.0008%	0.0000%	
State Hospital, Department of (Metropolitan)	Rene Tolentino 562-651-1209	7	\$1,931.17	58	\$616.37	65	\$2,547.54	1	\$39.78	\$24,025,395.00	0.0106%	0.0002%	
State Hospital, Department of (Napa)	Laurie Timmons 707-254-2715	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$41,470,738.00	0.0000%	0.0000%	
State Hospital, Department of (Patton)	Kimberly King 909-425-7456	0	\$0.00	25	\$1,404.56	25	\$1,404.56	0	\$0.00	\$44,321,061.00	0.0032%	0.0000%	
State Hospital, Department of (Sacramento)	Marcelo Acob 916-654-2460	1	\$32.67	2	\$192.70	3	\$225.37	0	\$0.00	\$144,224,778.00	0.0002%	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	\$1,978,553.00	0.0000%	0.0000%	
State Hospital, Department of (Stockton)	Cathy Johnson 916-651-3168	0	\$0.00	1	\$5,332.50	1	\$5,332.50	1	\$479.66	\$1,700,549.00	0.3136%	0.0282%	
State Hospital, Department of (Vacaville Psychiatric Program)	Mosheem Khan 707-448-6841	0	\$0.00	0	\$0.00	0	\$0.00	1	\$272.22	\$1,211,733.00	0.0000%	0.0225%	
Statewide Health Planning and Development, Office of	Yelena Neverov 916-326-3252	1	\$143.97	2	\$1,774.32	3	\$1,918.29	0	\$0.00	\$28,224,694.00	0.0068%	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	\$142.48	0	\$0.00	1	\$142.48	0	\$0.00	\$289,216,219.00	0.0000%	0.0000%	
Tahoe Conservancy, California	Erna B. Balanay 916-376-5258	1	\$399.30	1	\$278.25	2	\$677.55	0	\$0.00	\$4,855,921.00	0.0140%	0.0000%	
Tax Credit Allocation Committee, California	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$2,424,301.00	0.0000%	0.0000%	
Teacher Credentialing, California 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%	
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 916-509-3040	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%	

Late Payment Penalties Paid by State Departments Fiscal Year 2014-15

State Entity Name	Contact Name and Phone	Small Businesses		Other Businesses		Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals		Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and 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				
Transportation, Department of	Nancy Kataoka 916-227-9293	419	\$59,021.80	40	\$12,750.63	459	\$71,772.43	0	\$0.00	\$6,681,053,413.00	0.0011%	0.0000%	459 represents only 0.06% of 794,767 invoices paid. Received \$344,294 in rebates for timely CAL Card payments
Treasurer, State	Kim Petelle 916-653-7906	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$12,215,400.00	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	\$0.00	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	\$0.00	0.0000%	0.0000%	
Veterans Affairs, Department of	Kristy Nguyen 916-651-7698	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Victims Compensation and Government Claims Board	Erna B. Balanay 916-376-5258	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0.0000%	0.0000%	
Water Resources Control Board, State	Jerrel Bolds 916-341-5100	35	\$7,116.21	1	\$212.84	36	\$7,329.05	0	\$0.00	\$60,502,749.00	0.0121%	0.0000%	
Water Resources, Department of	Kathy Stanley 916-651-7259	5	\$7,334.91	2	\$894.50	7	\$8,229.41	0	\$0.00	\$0.00	0.0000%	0.0000%	
Wildlife Conservation Board	Michelle Chen 916-653-0894	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$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	\$0.00	0.0000%	0.0000%	
Fiscal Year 2014 - 2015 Total		1,851	\$232,210.61	534	\$299,236.96	2,385	\$531,447.57	366,655	\$44,620,631.70	\$79,973,056,333.00	0.0007%	0.0558%	

Late Payment Penalties Paid
Did Not Report List
FY 2014-2015

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
10th-A District Agricultural Assn., Tulelake-Butte Valley 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
26th District Agricultural Assn., Amador County Fair
29th District Agricultural Assn., Mother Lode Fair
31st District Agricultural Assn., Ventura County Fair
32nd District Agricultural Assn., Orange 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
46th District Agricultural Assn., Farmers Fair & Festival
African-American Museum, California
Aging, California Commission on
Aging, Department of
Alcoholic Beverage Control Appeals Board
Alcoholic Beverage Control, Department of
Arts Council, California
Asian & Pacific Islander American Affairs, Commission on
Business Oversight, Department of
Coastal Conservancy, State
Community Services and Development, Department of
Conservation, Department of
Consumer Affairs, Department of
Developmental Services, Department of
Exposition and State Fair, California
Fair Employment and Housing, Department of
Fish and Game Commission
General Services, Energy Efficient State Property Rev FD
Lieutenant Governor, Office of the
Environmental Protection Agency
Military, Department of
Pesticide Regulation, Department of
Planning and Research, Governor's Office of
Public Works Board, State
School Finance Authority, California
Social Services Foster Care, Department of
State Hospital, Department of (Coalinga)
Student Aid Commission, California
Summer School for the Arts, California State
Technology, Department of
Workforce Investment Board, California