

**ENCLOSURE B****REPORT ON ADMINISTRATIVE EXPENDITURES**

Regional Center: San Andreas

Date Completed: 11/29/2022

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**INSTRUCTIONS:** Please list all regional center expenditures for administrative services for Fiscal Year (FY) 2021-22, including:

- only those expenditures made from the regional center Operations budget;
- all administrative services purchased including, but not limited to, managerial, consultant, accounting, personnel, labor relations, and legal services; and,
- expenditures procured under a contract or otherwise.

*Do not include contracts for the maintenance, repair or purchase of equipment or property.*  
You may copy and use additional sheets of this form.

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 21-22
Berliner-Cohen 10 Almaden Blvd. 11 <sup>th</sup> Floor San Jose, Ca 95113 Vendor No. 3146	Legal	Legal fees for client issues	53,088.71
Littler Mendelson P.O. Box 45547 San Francisco, CA 94145 Vendor No. 3033	Legal	Labor Issues	73,381.42
Musick, Peeler, Garrett LLP One Wilshire Blvd., Ste 2000 Los Angeles, CA 90017 Vendor No. 5772	Legal	Covid 19 Legal Issues	(791.50)
Law Offices of Adam Green 6300 Wilshire Blvd., #1020 Vendor No. 7374	Legal	Various Legal Issues	3,530.00

**REPORT ON ADMINISTRATIVE EXPENDITURES (continued)**

<b>Recipient of Funds</b>	<b>Type of Service</b>	<b>Purpose of Expenditure</b>	<b>Amount Expended in FY 21-22</b>
Whiteford, Taylor & Preston, LLC 7 Saint Paul Street, 15 <sup>th</sup> FL Baltimore, MD 21202 Vendor No. 8032	Legal	Cyber, Privacy Policy, and Security Issues	49,857.04

**REPORT ON ADMINISTRATIVE EXPENDITURES (continued)**

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 21-22
Charlene Canger 1050 Broadway Court San Jose, CA 95125 Vendor No. 6338	Consulting	Clinical Supervision	18,014.52
Karin Crosby L.C.S.W 390 South 14 <sup>th</sup> Street San Jose, CA 95112 Vendor No. 6023	Consulting	Clinical Supervision	28,212.36
Robert Wallerstein 16557 Marchmont Drive Los Gatos, CA 95032 Vendor No. 7960	Consulting	Clinical/Intake Consultation	39,806.40
Silicon Valley Ergonomics 15559 Union Ave., #231 Los Gatos, CA 95032 Vendor No. 7999	Contractor	Ergonomics	11,183.90
Robert Half – Office Team P.O. Box 60000 San Francisco, CA 94160 Vendor No. 5780	Temporary Help	Front Desk and Unit Secretary Support	49,291.51
Roth “Ultimate” Staffing 450 N. State College Blvd. Orange, CA 92868 Vendor No. 7857	Temporary Help	Community and Fiscal Support	18,022.45
AGT An Accountancy Corporation 1726 Court Street Redding, CA 96001 Vendor No. 7913	Accounting	Independent Audit for San Andreas	64,000.00

**REPORT ON ADMINISTRATIVE EXPENDITURES (continued)**

<b>Recipient of Funds</b>	<b>Type of Service</b>	<b>Purpose of Expenditure</b>	<b>Amount Expended in FY 21-22</b>