

ENCLOSURE B**REPORT ON ADMINISTRATIVE EXPENDITURES**

Regional Center: Westside Regional Center

Date Completed: 12/01/2021

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INSTRUCTIONS: Please list all regional center expenditures for administrative services for Fiscal Year (FY) 2020-21, 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 20-21
ADP, Inc.	Payroll Services	Payroll Processes	61,568
Alexia Whitaker, JD	Investigative Services	Personnel Matters	3,874
Atkinson, Andelson, Loya,	Legal Services	Legal Matters	49,306
Enright & Ocheltree	Legal Services	Legal Matters	160,284
Epstein Becker Green	Legal Services	Legal Matters	8,294
Fisher & Phillips LLP	Legal Services	Legal Matters	4,917

REPORT ON ADMINISTRATIVE EXPENDITURES (continued)

Recipient of Funds	Type of Service	Purpose of Expenditure	Amount Expended in FY 20-21
Law Offices of Susan A. Rodriguez	Legal Services	Legal Matters	68,090
MARCUM	Audit Services	Independent Audit & Information Return	61,256
Musick, Peeler & Garrett	Legal Services	Legal Matters	590
Strategy Matters	Consulting	Strategic Planning	28,816

