Gift to Agency Repoi	t A Public Docu	ment	GIFT TO AGENCY REPORT
1. Agency Name		Date Stamp	California Q 0 4
San Francisco Film Comr	mission	1 , 1, , , , , , ,	Form OUI
Division, Department, or Re	egion (if applicable)	1 JOHN MAN	For Official Use Only
		W. CAMBON	<b>N</b>
Street Address	· · · · · · · · · · · · · · · · · · ·	alad Silmon	
City Hall, Room 473, San	Francisco, CA 94102	Why Ambor	
Area Code/Phone Number	E-mail	Amendment (expla	
415-554-6241	portia.fontes@sfgov.org	Amendment (expire	ini in comment section)
Agency Contact (name and ti		Date of Original Filing	(month, day, year)
Portia Fonte	5		(monar, day, year)
2. Donor Name and Addr	ess		
☐ Individual	□	Other Utopia Cafe	
Last Name	riist name		Name
139 Waverly Pl	San Francisco City	CA State	94108 Zip Code
	City	State	Zip Code
Restaurant	y's business activity (if business) or its nature and interests.		
If applicable, identify the name	e of each source and the amount(s) solicited or	received by the donor for this	gift:
	\$		\$
Name	Amount	Name	Amount
3. Payment Information			
Date and Amount of Payr	ment (other than travel) 3/10/2016 (month, day, year)	1000.00	
	(month, day, year)	(Round to whole dollars)	
Travel Payment Informati	on (Round to whole dollars) Location of Trave	<b>.</b>	
•			
Date(s) of Travel	S \$ ransportation Expenses Lodging Expenses	Meal Evnenses Other Evne	nses Total Expenses
	cription of the nature and use of the		
-	•	puje	<b>,</b>
Donated rental of location	for Film Mixer.		
Identify the officials for	r whom the payment was used:		
•			
Last Name	First Name	Title	Department/Division
Last Name	First Name	Title	Department/Division
1. Verification			
I have determined that it is in	the interests of the agency to accept this gift an	d use it for the official agency	business described above.
	Dall's	Francisco Dinastan	1/1/10
Signature of Agency Head or Designature	Susannah Greason-Robbins Ince Print Name	Executive Director	(month, day year)
Signature of Agency Freat of Desig	i increance	Tiuo	(month, opy, year)
Comment: (Use this space or	an attachment for any additional information.)		

This form is for use by all state and local government agencies to disclose payments made to the agency when the payments provide a personal benefit to an official of the agency. Examples may include travel, meals or other benefits. Under certain circumstances, these payments will not result in a gift to the official, but will be considered a gift to the agency. The payments must be used for official agency business and must meet other requirements that are set out in FPPC Regulation 18944.2, which is available on the FPPC website www.fppc.ca.gov.

# When to File

This form must be filed within 30 days of the use of the payment. Reports may be faxed, mailed, personally delivered or e-mailed.

# Where to File

**State Agencies:** File this form with the Fair Political Practices Commission ("FPPC"), 428 J Street, Suite 620, Sacramento, CA 95814. Fax: 916-322-0886 E-mail: Form 801@fppc.ca.gov

**Local Agencies:** File this form with the official that maintains the agency's statements of economic interests (Form 700).

**Website Posting**: Each agency that maintains a website must also post the form or the information contained on the form on its website within 30 days of the use of the payment. Local agencies that do not maintain a website must forward the form to the FPPC for posting on its website.

# Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

# Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received payments from other sources that were used in connection with the activity, disclose the name and payment information for each source.

# Part 3. Payment Information

Report the date and amount of each payment. For travel payments, also disclose the location(s), and a breakdown of the expenses. Provide a specific description of the use of the payment and the intended purpose. List each agency official for whom the payment was used.

Example: A business entity paid for an agency employee to travel to attend an informational seminar on solar energy projects in Washington D.C. The description should read: "Travel to attend an EPA cosponsored solar energy seminar held in Washington, D.C."

# Part 4. Verification

The agency head or his or her designee must sign the form.

### **General Information**

Gifts to agencies must meet the following requirements:

- The agency head or designee must determine and control the agency's use of the payment.
- The payment must be used for official agency business.
- The donor may identify a purpose for the gift but may not designate by name, title, class or otherwise, an official who may use the payment.
- The agency official who determines who will use the payment may not select himself or herself.

Travel payments must also meet these requirements:

- A payment for travel may not be used by a state or local elected officer or by the state, county, and city officials who hold positions listed in Government Code Section 87200.
- A payment for travel may not exceed the agency's own reimbursement rates for travel, or the State per diem or IRS reimbursement rates if the agency has no policy.
- The agency head or designee must preapprove travel paid for by a third party before travel commences.

Travel payments made by a federal government agency in connection with education, training, or other interagency programs are not reportable.

For further information on filing this report or for general information, contact the FPPC.

# DONOR DISCLOSURE/GIFT ACKNOWLEDGEMENT FORM

Thank you for your generous contribution to [San In order to help the Film Commission comply with soon as possible to: Susannah.Robbins@sfgov.or.	Francisco Fil h San Francis g Attention:	m Commission]. co's Sunshine Ordinance,* we as <b>Donor Disclosure</b> .	Thank you for your generous contribution to [San Francisco Film Commission]. In order to help the Film Commission comply with San Francisco's Sunshine Ordinance,* we ask that you please complete this form and return it as soon as possible to: Susannah.Robbins@stgov.org <b>Attention: Donor Disclosure</b> .
Thank you again for contributing to San Francisco Film Commission	Film Comm	ission	
Donor: Utopia Cafe		Date:	3/10/16
Gift: Facility Pental	<b>,</b>	Estimated Value:	1,000.00
,			(For gifts other than cash gifts)
Contact Information: Various			
Name: Ken A	Address:	139 Waverly Street	Telephone:
	City,	State CIP code	
The above contact information is:	ì		
X Business Residence			

Financial Interest: The Sunshine Ordinance requires that a department that receives a gift of money, goods or services worth \$100 or more report any financial interest that the donor has involving the San Francisco City government. Please check the appropriate box or boxes below that describe your financial interest(s) in the City.

\*The San Francisco Sunshine Ordinance (San Francisco Administrative Code Chapter 67), as approved by the San Francisco voters in 1999, provides that:

SEC. 67.29-6. Sources of Outside Funding

No official or employee or agent of the city shall accept, allow to be collected, or direct or influence the spending of, any money, or any goods or services worth more than one hundred dollars in aggregate, for the purpose of carrying out or assisting any City function unless the amount and source of all such funds is disclosed as a public record and made available on the website for the department to which the funds are directed. When such funds are provided or managed by an entity, and not an individual, that entity must agree in writing to abide by this ordinance. The disclosure shall include the names of all individuals or organizations contributing such money and a statement as to any financial interest the contributor has involving the City.