Gift to Agency Report	A Public Do	cument		GIFT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 201
San Francisco Film Commission			DOCH SIULY	Form OUI
Division, Department, or Region (if applicable)			coe spans	For Official Use Only
			mahl	
Street Address			amoullin Z.	
City Hall, Room 473, San Francisco, CA 94102			VIII	
Area Code/Phone Number	E-mail		Amendment (explain	in comment section)
415-554-6241	portia.fontes@sfgov.org			
Agency Contact (name and title)		Date of Original Filing:(month, day, year)		
				. , , , ,
2. Donor Name and Addres	SS			
☐ Individual		⊠ Other	IATSE Local 16	1
Last Name	First Name	<u></u> ••	,	lame
240 2nd Street #100	San Francisco city		CA State	94105 Zip Code
	r only		State	Zip oodo
Labor Union	business activity (if business) or its nature and inte	rests		
	of each source and the amount(s) solicit		ad by the denor for this ai	ft·
ir applicable, identity the name of	or each source and the amount(s) solicit	ed of receive	ed by the donor for this gi	ii.
Employee and the second	\$			\$
Name 3. Payment Information	Amount		Name	Amount
Date and Amount of Payme	(month, day, year)	ravel	(Round to whole dollars)	
	nsportation Expenses \$\frac{1}{\text{Lodging Expenses}}\$ iption of the nature and use of at Film Mixer on 5/18/2017			
Identify the officials for v	whom the payment was used:			
Last Name	First Name	٦	Title	Department/Division
Last Name	First Name	. 1	Title	Department/Division
4. Verification		::: : : : : : : : : : : : : : : :	for the official assessment	universe described above
I have determined that it is in the	e interests of the agency to accept this g	iii aria use ii	ior the official agency bu	isiness described above.
				6/13/12
Lun	Susannah Greason-Robbins	Execu	utive Director	5/12/17
Signature of Agency Head or Designe	ee Print Name		Title	(month, day, 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

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 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 Telephone: 415-441-6400 *The San Francisco Sunshine Ordinance (San Francisco Administrative Code Chapter 67), as approved by the San Francisco voters in 1999, provides that: (For gifts other than cash gifts) has involving the San Francisco City government. Please check the appropriate box or boxes below that describe your financial interest(s) in the City Apt. Estimated Value: soon as possible to: Susannah.Robbins@sfgov.org Attention: Donor Disclosure. (Please describe): (Please describe): (Please describe): (Please describe): (Please describe): Date: (Please describe): Thank you again for contributing to San Francisco Film Commission San Francisco City, Pending request for a City Contract, Grant, Lease, License, City License, Permit or Entitlement for Use Residence Permit or Other Entitlement for Use Lease of Space to or from the City 000 Other Financial Interest No Financial Interest Grant from the City Contract with City The above contact information is: 00 Contact Information: Various Business 1000 Donor: Name: Gift:

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.