Gift to Agency Report	A Public Doc	ument	GIFT TO AGENCY REPOR	
1. Agency Name		Date Stamp	California On4	
San Francisco Film Commi	ssion	Dany Na	Form OUI	
Division, Department, or Reg	ion (if applicable)	Need 1/2	For Official Use Only	
,		WU	1.010	
Street Address		MADELAN.	Mubellan	
City Hall, Room 473, San F	rancisco, CA 94102	5 Moncella	- ful	
Area Code/Phone Number	E-mail	☐ Amendment (evo	lain in comment section)	
415-554-6241	portia.fontes@sfgov.org	Amendment(exp	Amendment (explain in comment section)	
Agency Contact (name and title,		Date of Original Filin	g:(month, day, year)	
Portia Fontes			(memily day), yearly	
2. Donor Name and Addres	SS			
☐ Individual	r.	☑ Other <u>California Academ</u>	ny of Sciences	
Last Name	First Name	d Other	Name	
55 Music Concourse Drive	San Francisco	CA	94118	
Address	City	State	Zip Code	
Natural History Museum	business activity (if business) or its nature and interest			
If applicable, identify the name of	of each source and the amount(s) solicited	or received by the donor for this	s gift:	
	\$		\$	
Name	Amount	Name	Amount	
Date(s) of Travel \$ Trail Provide a specific descr	h (Round to whole dollars) Location of Transportation Expenses Lodging Expenses	Meal Expenses S—Other Exp e payment for official aç		

Identify the officials for v	whom the payment was used:	8		
Last Name	First Name	Title	Department/Division	
Last Name	First Name	Title	Department/Division	
. Verification				
	interests of the agency to accept this gift a	and use it for the official agency	business described above.	
(un)	Susannah Greason-Robbins	Executive Director	07/21/2017	
Signature of Agency Head or Designe	e 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

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@sfgov.org Attention: Donor Disclosure. Thank you for your generous contribution to [San Francisco Film Commission]

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JONE & 201	Value: \$ 6,000	(For gifts other than cash gifts
Date:	Estimated Value;	
Donor: GUIDELLA FRACENY OF SOCIOES	OF DECENTION EVENT & GENBRAL ENTRACE	

Telephone: 415-374-5497	
Seet Street	State ZIP code
Address:	City, Residence
Contact Information: Various Name: CHLISTONE LEY	The above contact information is:

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.

SEC. 67.29-6. Sources of Outside Funding

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