## Gift to Agency Report

### A Public Document

**1. Agency Name**
OFFICE OF ECONOMIC AND WORKFORCE DEVELOPMENT
CITY AND COUNTY OF SAN FRANCISCO

**Division, Department, or Region (if applicable)**

**Street Address**
1 DR. CARLTON B. GOODLETT PLACE

**Area Code/Phone Number**
94102 / 415-554-6969

**E-mail**
MOEWD@SFGOV.ORG

**Agency Contact (name and title)**
MYISHA HERVEY, OFFICE MANAGER/EXECUTIVE ASST.

**Date Stamp**

**GIFT TO AGENCY REPORT**

**California Form 801**
For Official Use Only

**2. Donor Name and Address**

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SF CHAMBER OF COMMERCE FNDN</td>
<td>235 MONTGOMERY STREET, 12 FL</td>
<td>SAN FRANCISCO</td>
<td>CA</td>
<td>94104</td>
</tr>
</tbody>
</table>

**ECONOMIC STIMULUS; WORKFORCE DEV. & JOB CREATION; CLIMATE CHANGE LEGISLATION; TRANSPORT.**

If “Other” is marked, describe the entity’s business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
</table>

See Attachment

**3. Payment Information**

| Date and Amount of Payment (other than travel) | $1,762.00 |
| (month, day, year) | (Round to whole dollars) |

**Travel Payment Information (Round to whole dollars)**

<table>
<thead>
<tr>
<th>Date(s) of Travel</th>
<th>Transportation Expenses</th>
<th>$754.00</th>
<th>Lodging Expenses</th>
<th>$708.00</th>
<th>Meal Expenses</th>
<th>$300.00</th>
<th>Other Expenses</th>
<th>$0.00</th>
<th>Total Expenses</th>
<th>$1,762.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/13/13 - 3/15/13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Provide a specific description of the nature and use of the payment for official agency business:

In-kind contribution, in the amount of $1,762.00 to the Office of Economic and Workforce Development, covering the cost of airfare, accommodations, meals, and conference fees to join the delegation to Washington D.C. as part of CityTrip DC, March 13-15, 2013.

Identify the officials for whom the payment was used:

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
<th>Department/Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICH</td>
<td>KENNETH</td>
<td>Director of Development</td>
<td>OEWID Joint Development</td>
</tr>
</tbody>
</table>

**4. Verification**

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.

**Signature of Agency Head or Designee**

**Print Name**

**Title**

**Date**

FPPC Form 801 (June/08)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
May 28, 2013

Office of Economic and Workforce Development  
City Hall, Room 448  
San Francisco, CA 94102

The San Francisco Chamber of Commerce Foundation is pleased to make an in-kind contribution, in the amount of $1,762 to the Office of Economic and Workforce Development. This contribution covered the cost of airfare, accommodations, meals and conference fees for your department to join the Chamber’s delegation to Washington D.C. as part of CityTrip DC, March 13-15 2013.

We visit Washington, D.C. to discuss issues critical to San Francisco and to learn more about what is being done in the areas of economic stimulus; workforce development and job creation; climate change legislation; and transportation initiatives.

The expenses associated with your attendance at CityTrip DC 2013 activities are considered a gift to your office from the Foundation. The value is $1,762 broken down as follows:

- Airfare - $754
- Lodging - $708
- Meals - $300

The San Francisco Chamber of Commerce Foundation is not required to disclose this gift. For your reporting purposes, the Foundation’s address is 235 Montgomery Street, 12th Floor, San Francisco, CA 94104.

Please confirm receipt of this letter with Jim Lazarus, Senior Vice President/Public Policy, at 415-352-8841 or jlazarus@sfchamber.com.

Regards,

Bob Linscheid
President & CEO
Contributors Contributing More than $500 to the Entity to Fund the Trip

- **Greg Cosko** – President & CEO, Hathaway Dinwiddie Construction
- **Paul Giusti** – Regional Community and Government Affairs Manager, Recology
- **John Legnitto** – Vice President and Group Manager, Recology
- **Chris Poland** – Chairman & Sr. Principal, Degenkolb Engineers
- **Wade Rose** – Vice President of External & Government Relations, Dignity Health