Payment to Agency R	eport A Public D	ocument FIL CHOL	PAYMENT TO AGENCY REPORT
1. Agency Name		Date Stamp	
Los Angeles Unified School	l District	LEGAL SER	Form OU
Division, Department, or Reg	jion (if applicable)		For Official Use Only
Office of the Superintender	nt		
Street Address			
333 S. Beaudry Ave., 20th	Floor		
Area Code/Phone Number	Email		500 30
213-241-3330	darlene.vargas@lausd.net	Amendment	(explain in comment section)
Agency Contact (name and title)	Tadriorio: vargas@raasarret	Date of Original I	
7 7	ioor		(month, day, year)
Darlene Vargas, Ethics Off			
2. Donor Name and Addre	ess		
☐ Individual		☑ Other Scholastic	
Last Name	First Name		Name
557 Broadway	New York		IY 10012
Address	City	St	ate Zip Code
Publisher			
if "Other" is marked, describe the entity	's business activity (if business) or its nature and in	nterests.	
> If applicable	dentify the name of each source and th	a amount(s) received by the dor	or for this payment
II applicable,	dentity the name of each source and the	le amount(s) received by the der	ior for and paymona
Name	\$Amount	Name	\$Amount
6. Payment Information (C	Complete Sections 3.1 (a or b),		. 04 05 0040
3.1 (a) Travel Payment	Boston, MA	JI	uly 21-25, 2019
	Location of Travel		Dates (month, day, year)
United Airlines	Rail ☑ Air ☐ B	Bus □ Auto □ Other F	reepoint Hotel Cambridge
Transportation Provider	Check Applicable B	Boxes	Name of Lodging Facility
_ 1,104.00	0.00 600.00	2,500.00	\$ 4,204.00
Lodging Expenses	Meal Expenses Transportation E.	xpenses Other Expenses	Total Expenses
3.1 (b) Payment(s) not re	lated to travel:	\$	
(a) . aj(a)		Dates (month, day, year)	Total Expenses
3.2 Payment Description	. Provide a specific description	of the payment and its ager	ncy purpose and use.
1940			
The payment will cove	r airfare, accommodations, ar	nd tuition for the Family t	ingagement in
Education: Creating E	ffective Home and School Par	therships for Student Su	d for any participant
by Dr. Karen Mapp. If	nis scholarship was provided t	to the Los Angeles Unitie	ed for one participant.
3.3. Identify the officials	who used the payment in Section	3.1 (See instructions)	
Plascencia, Jr.	Antonio	Director	Office of the Superintenden
Last Name	First Name	Position/Title	Department/Division
245t Hallio			
Last Name	First Name	Position/Title	Department/Division
I. Verification			
	Company Company	II III EDDO	
I authorized the acceptance	of the reported payment(s) as in co		
Call &	Pedro Salcido	Chief of Staff	07/19/19
Signature	Print Name	Title	(month, day, year)
$\sim$ ()			
Comment:	(100		
(Use this space or an attachment	for any additional information)		FPPC Form 801 (Jan/14