Payment to Agency F	Report A Pub	lic Document		PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 201
Los Angeles Unified School District			1	Form OUT
Division, Department, or Region (if applicable)			2012	For Official Use Only
Information Technology D	ivision	1/2/20		
Street Address			(600)	
333 S. Beaudry Ave., 20th	ı Floor			
Area Code/Phone Number	Email		Amandment (evole	in in comment section)
213-241-3330	darlene.vargas@lausd.net	<u> </u>	Amendment (explain in comment section)	
Agency Contact (name and title)		Date of Original Filing:(month, day, year)		
Darlene Vargas, Ethics Ad	dvisor	_		(monal, day,) cary
2. Donor Name and Addr	ess			
			Pink Elephant	
☐ Individual ————————————————————————————————————	First Name	Ø Otner		Name
1600 Golf Road	Rolling	Meadows	IL	60008
Address	City		State	Zip Code
21st Annual IT Services N	Management Conference & Exh	nibition-Pink 17 (Co	nt: Barb MacGillivra	y (905) 331-5060 ext. 482)
If "Other" is marked, describe the enti	ty's business activity (if business) or its natu	re and interests.		
If applicable	, identify the name of each source	and the amount(s) re	eceived by the donor fo	or this payment:
N/A	© 0.00	N/A	outed by the densities	0.00
Name	\$ \$ Amount	19/4	Name	S—————————————————————————————————————
	Complete Sections 3.1 (a	1 \ 0 0 0 0 0		
3.1 (a) Travel Payment N/A Transportation Provides	Las Vegas, NV Location of Trav Rail Air Check App	vel Bus Auto	Other Bellag	Dates (month, day, year) JiO Name of Lodging Facility
\$\frac{1,100.00}{\text{Lodging Expenses}}	\$\frac{0.00}{\text{Meal Expenses}} \text{\$\frac{0.00}{\text{Transport}}}	rtation Expenses	2,195.00 Other Expenses	\$\frac{3,295.00}{\text{Total Expenses}}
3.1 (b) Payment(s) not r	elated to travel:	Dates (month, d	lay, year)	Total Expenses
3.2. Payment Descriptio	n. Provide a specific descrip	otion of the payme	ent and its agency p	ourpose and use.
Please see the attach	ned addendum titled: Form al Projects/079301. Was u	n 801 - Pink Elej	phant Registratio	n Fee Form
3.3. Identify the officials	who used the payment in Se	ection 3.1 (See instruc	ctions)	
Mori	Ann	IT Project M	lanager IT	D Capital Projects/079301
Last Name	First Name	Posif	tion/Title	Department/Division
Last Name	First Name	Posi	ition/Title	Department/Division
Last Name	First Name	FOSI	don nie	population by the table
4. Verification				
I authorized the acceptant	ce of the reported payment(s) a	is in compliance wif	th FPPC regulations	
1/23	Shahryar Khazei	Chief	Information Officer	2/10/17
Signature	Print Name	- V	Title	(month, day, year)
0				
Comment: Please see att				
(Use this space or an attachmen	nt for any additional information)			FPPC Form 801 (Jan/14)

Clear Page

advice@fppc.ca.gov