yment to Agency R			7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7			
Agency Name			11550	Date Star	np	California 80
City of Fresno						Form For Official Use Only
Division, Department, or Reg	jion (if applicable)	711	16 APR 4	AM 9 26	: 1	Tor Official Ode Only
City Attorney's Office			10 ; 11 1	1111 0 20	' I	
Street Address						
2600 Fresno Street, Room	2031, Fresno, Califor	nia 93721	CITY CLER	(, FRESNO C	Α	
Area Code/Phone Number	Email			☐ Amendme	nt (explain in	comment section)
(559) 621-7500				_		
Agency Contact (name and title)				Date of Origina	l Filing:	(month, day, year)
Yvonne Spence, City Clerk						
Donor Name and Addre	ess					
			_ ☑ Other	Center for Co	mmunity	Progress
☐ Individual Last Name	First Na	ıme	- M Office			me
1001 Connecticut Ave. NV	/, Suite 1235	Washington			DC	20036
Address		City			State	Zip Code
National nonprofit dedicate						
If "Other" is marked, describe the entity	y's business activity (if busines	s) or its nature and i	interests			
If applicable	identify the name of eac	ch source and th	ne amount(s) i	eceived by the o	onor for th	is payment:
it applicable,	identity the hame of eac	on course and the		,		•
Name	\$	Amount		Name		Amount
Payment Information (Complete Sections	3 1 (2 or h)	3 2 3 3)			
•	Cambridge, Ma	esachusetts	, 0.2, 0.0)		March 14	1-18, 2016
3.1 (a) Travel Payment		cation of Travel		=		ites (month, day, year)
m/m			-	ta 🗆 Othor	Hyatt Re	gency Cambridge
n/a Transportation Provider	🗖 Rail	☐ Air ☐ ☐ ☐ Check Applicable	Bus ∏ Au	to		me of Lodging Facility
		88.24	DUNGS	0.00		952.95
\$	\$	S Transportation I	Expenses	Other Expenses	-	Total Expenses
Lodging Expenses				\$		
3.1 (b) Payment(s) not re	elated to travel:		Dates (month)	day, year)		Total Expenses
3.2. Payment Description	- Provide a specific	o description	of the payr	nent and its ac	ency pu	rpose and use.
3.2. Payment Description	n. Provide a specific	o description	- 1. i 1 4.i4	uta Cantar	for Com	· ·munity Progress
The same of the sa		*****				
Travel to participate in	n Community Prog	Jiess Leade	ersnip insul	tation (\$88.7	M) direc	tlv
paid lodging (\$617.65	ո Community Proջ ն), meals (\$247.06), and shutt	le transpor	tation (\$88.2	(4) direc	tly.
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