Gift to Agency Report	A Public D	ocument		GIFT TO AGENCY REPO	
1. Agency Name			Date Stamp	California On	
San Francisco Film Comm	ission		Form OU		
Division, Department, or Reg	jion (if applicable)			For Official Use Only	
Street Address	Y V S B HEAT ST				
City Hall, Room 473, San F	Francisco, CA 94102				
Area Code/Phone Number	E-mail				
415-554-6241	maggie.weiland@sfgov.org		Amendment (explain	n in comment section)	
Agency Contact (name and title			Date of Original Filing: (month, day, year)		
Maggie Weiland, Filming C	Coordinator			(month, day, year)	
2. Donor Name and Addre	ess				
☐ Individual		⊠ Other	Post Street Renaiss	sance Partners	
Last Name	First Name	⊠ Other	Name		
545 Post Street	San Francisco		CA	94102	
Address	City		State	Zip Code	
Hotel					
If "Other" is marked, describe the entity	's business activity (if business) or its nature and in	terests.			
If applicable, identify the name	of each source and the amount(s) solic	ited or receive	ed by the donor for this	gift:	
	•				
Name 3. Payment Information Date and Amount of Paym Travel Payment Information	(month, day, year)	_ \$ Travel _ ^{N/A}	\$3,000 (Round to whole dollars)	Amount	
3. Payment Information Date and Amount of Paym Travel Payment Information Date(s) of Travel Provide a specific desc The Hotel Prescott allowed The event was an opportunical specific described by the officials for	nent (other than travel) 12/18/2013 (month, day, year)	\$	\$3,000 (Round to whole dollars) Therefore Souther Expenses Therefore official age and catering and bever	nses \$ Total Expenses ency business: rages for a holiday even	
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3. Payment Information Date and Amount of Paym Travel Payment Information Date(s) of Travel Provide a specific desc The Hotel Prescott allowed The event was an opportunity Identify the officials for	nent (other than travel) 12/18/2013 (month, day, year) Dn (Round to whole dollars) Location of ansportation Expenses Lodging Expenses ription of the nature and use of use of an event space in their hote nity to meet new contacts in the Film	\$	\$3,000 (Round to whole dollars) Therefore Souther Expenses Therefore official age and catering and bever	nses \$ Total Expenses ency business: rages for a holiday even	
3. Payment Information Date and Amount of Paym Travel Payment Information Date(s) of Travel Provide a specific desc The Hotel Prescott allowed The event was an opportunical see attached	nent (other than travel) 20 (month, day, year) 20 (Round to whole dollars) Location of Lodging Expenses ription of the nature and use of luse of an event space in their hote nity to meet new contacts in the Film whom the payment was used:	\$	\$3,000 (Round to whole dollars) Therefore Some Other Experient for official ago addressed catering and bever dattract more filming	Total Expenses ency business: rages for a holiday even to the City.	
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DONOR DISCLOSURE/GIFT ACKNOWLEDGEMENT FORM

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

Donor: Post Street Renaissance Partners (DBA Prescott, a Kimpton Hotels)	Kimpton Hotels)) Date:	12/18/13	
Gift: Meeting space and Food & Beverage		Estimated Value:	\$3,000	
			(For gifts other than cash gifts)	
Contact Information: Various				
Name: Tim Hammer	Address:	ost Street	Telephone: 415.447.6905	
		San Francisco, CA 94190 City, State ZIP code		
The above contact information is: X Business Residence				

has involving the San Francisco City government. Please check the appropriate box or boxes below that describe your financial interest(s) in the City. lonor

×						
No Financial Interest	Other Financial Interest	Pending request for a City Contract, Grant, Lease, License, Permit or Other Entitlement for Use.	City License, Permit or Entitlement for Use	Lease of Space to or from the City	Grant from the City	Contract with City
	(Please describe):	(Please describe):	(Please describe):	(Please describe):	(Please describe):	(Please describe):

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

SEC. 67.29-6. Sources of Outside Funding

No official or employee or agent of the city shall accept, allow to be collected, or direct or influence the spending of, any money, or any goods or services worth more than one hundred dollars in aggregate, for the purpose of carrying out or assisting any City function unless the amount and source of all such funds is disclosed as a public record and made available on the website for the department to which the funds are directed. When such funds are provided or managed by an entity, and not an individual, that entity must agree in writing to abide by this ordinance. The disclosure shall include the names of all individuals or organizations contributing such money and a statement as to any financial interest the contributor has involving the City. The disclosure shall include the names of all individuals or organizations contributing such money and a statement as to any financial interest the

Form 801 - Gift to Agency Report Attachment

Susannah Robbins, Executive Director, San Francisco Film Commission Maggie Weiland, Filming Coordinator, San Francisco Film Commission Lauren Machado, Filming Coordinator, San Francisco Film Commission Catherine Blum, Film Commissioner

Denise Bradley Tyson, Film Commissioner

Monico Corral, Port of San Francisco

Mark Fishkin, Film Commissioner

Nneka Gallaread, SFMTA

Judy Hong, GSA-IT

Michelle Jeffers, San Francisco Public Library

Fred Liedl, Mayor's Office of Economic and Workforce Development

Elsie McAteer, City Hall Events

Cindy Shamban, SFMTA