Payment to Agency Report

1. Agency Name
   City of Westlake Village
   Division, Department, or Region (if applicable)

   Street Address
   31200 Oak Crest Drive, Westlake Village, CA 91361

   Area Code/Phone Number
   818-706-1613

   Email
   beth@wlv.org

2. Donor Name and Address
   Richards Watson Gershon
   355 S. Grand Ave.
   Los Angeles, CA 90071

   City Attorney

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment

   Location of Travel
   Transportation Provider
   Rail □ Air □ Bus □ Auto □ Other

   Name of Lodging Facility
   Lodging Expenses $ Meal Expenses $ Transportation Expenses $ Other Expenses $
   Expense $ Total Expenses $ 3,000.00

   3.1 (b) Payment(s) not related to travel:
   Dates (month, day, year) 12/9/2019
   Total Expenses $ 3,000.00

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

   Last Name First Name Position/Title Department/Division

   Last Name First Name Position/Title Department/Division

4. Verification

   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

   Beth Schott, City Clerk
   12/23/20

   Comment:
   (Use this space or an attachment for any additional information)
Payment to Agency Report

1. Agency Name
City of Westlake Village

Division, Department, or Region

Street Address
31200 Oak Crest Drive, Westlake Village, CA 91361

Area Code/Phone Number
818-706-1613
Email
beth@wlv.org

Agency Contact (name and title)
Beth Schott, City Clerk

2. Donor Name and Address

<table>
<thead>
<tr>
<th>Individual</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>First Name</td>
</tr>
<tr>
<td>Willdan</td>
<td></td>
</tr>
<tr>
<td>374 Poli St.</td>
<td>Ventura</td>
</tr>
<tr>
<td></td>
<td>CA 93001</td>
</tr>
</tbody>
</table>

City Engineer

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) received by the donor for this payment:

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

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

<table>
<thead>
<tr>
<th>Location of Travel</th>
<th>Dates (month, day, year)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Transportation Provider

<table>
<thead>
<tr>
<th>Rail</th>
<th>Air</th>
<th>Bus</th>
<th>Auto</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$ Lodging Expenses $ Meal Expenses $ Transportation Expenses $ Other Expenses $ Total Expenses

3.1 (b) Payment(s) not related to travel:

<table>
<thead>
<tr>
<th>Dates (month, day, year)</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/9/2019</td>
<td>$ 3,000.00</td>
</tr>
</tbody>
</table>

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

see page two

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Position/Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<th>Last Name</th>
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</tr>
</thead>
<tbody>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature: Beth Schott
Print Name: City Clerk
Title: City Clerk
Date: 12/23/20

Comment:

(Use this space or an attachment for any additional information)
# Payment to Agency Report

## 1. Agency Name

City of Westlake Village  
**Division, Department, or Region (if applicable)**

Street Address  
31200 Oak Crest Drive, Westlake Village, CA 91361

Area Code/Phone Number  
818-706-1613

Email  
beth@wlv.org

Agency Contact (name and title)  
Beth Schott, City Clerk

## 2. Donor Name and Address

- **Individual**
  - Last Name: Chamberlain  
  - First Name: Ventura  
  - Address: 9519 Chamberlain Drive, Ventura, CA 93004  
  - City: Ventura  
  - State: CA  
  - Zip Code: 93004

City Traffic Engineer

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) received by the donor for this payment:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interwest</td>
<td></td>
</tr>
</tbody>
</table>

## 3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

### 3.1 (a) Travel Payment

- **Location of Travel**
  - Location

- **Transportation Provider**
  - Rail  
  - Air  
  - Bus  
  - Auto  
  - Other

- **Dates (month, day, year)**
  - 12/9/2019

- **Lodging Expenses**
  - $__________

- **Meal Expenses**
  - $__________

- **Transportation Expenses**
  - $__________

- **Other Expenses**
  - $__________

- **Total Expenses**
  - $__________

### 3.1 (b) Payment(s) not related to travel:

- **Dates (month, day, year)**
  - 12/9/2019

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interwest</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

## 3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

### 3.3. Identify the officials who used the payment in Section 3.1 (See Instructions)

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Position/Title</th>
<th>Department/Division</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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<th>First Name</th>
<th>Position/Title</th>
<th>Department/Division</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

**Signature**  
Beth Schott, City Clerk

**Print Name**  
beth@wlv.org

**Title**  
City Clerk

**Date (month, day, year)**

12/23/20

Comment:

(Use this space or an attachment for any additional information)

FPPC Form 801 (Jan/18)

advice@fppc.ca.gov
3. Payment Information

Identify the officials for whom the payment was used:

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arden</td>
<td>Jessica</td>
<td>City Engineer</td>
</tr>
<tr>
<td>Biery</td>
<td>Robert</td>
<td>City Treasurer</td>
</tr>
<tr>
<td>Boga</td>
<td>Terence</td>
<td>City Attorney</td>
</tr>
<tr>
<td>Brown</td>
<td>Audrey</td>
<td>Assistant City Manager</td>
</tr>
<tr>
<td>Davis</td>
<td>Ned</td>
<td>Councilmember</td>
</tr>
<tr>
<td>de Geus</td>
<td>Rob</td>
<td>City Manager</td>
</tr>
<tr>
<td>Eskandar</td>
<td>Philippe</td>
<td>Assistant to the City Manager</td>
</tr>
<tr>
<td>Halpern</td>
<td>Brad</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Honig</td>
<td>Kelly</td>
<td>Mayor</td>
</tr>
<tr>
<td>Hughes</td>
<td>Roxanne</td>
<td>Deputy City Engineer</td>
</tr>
<tr>
<td>Jordan</td>
<td>Dan</td>
<td>Finance Director</td>
</tr>
<tr>
<td>McSweeney</td>
<td>Sue</td>
<td>Mayor Pro Tem</td>
</tr>
<tr>
<td>Pearl</td>
<td>Ray</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Sinkula</td>
<td>Megan</td>
<td>Associate Planner</td>
</tr>
<tr>
<td>Wessel</td>
<td>Mark</td>
<td>City Traffic Engineer</td>
</tr>
<tr>
<td>Young</td>
<td>Serita</td>
<td>Assistant City Attorney</td>
</tr>
</tbody>
</table>