## Payment to Agency Report

### 1. Agency Name
- County of Los Angeles
- **Division, Department, or Region** (if applicable): Internal Services Department
- **Street Address**: 1100 N Eastern Ave, Los Angeles CA 90063
- **Area Code/Phone Number**: 323-267-2670
- **Email**: gplummer@isd.lacounty.gov
- **Agency Contact** (name and title): Jim Jones - Director

### 2. Donor Name and Address
- **US Communities**
  - **Name**: Walnut Creek
  - **City**: CA
  - **State**: CA
  - **Zip Code**: 94596
- **National Cooperative Purchasing Program**
- 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>
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### 3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

#### 3.1 (a) Travel Payment
- **Location of Travel**: La Jolla CA
- **Dates (month, day, year)**: 1/27/15 - 1/29/15
- **Transportation Provider**:
  - Self
  - Rail: $398.00
  - Air: $0.00
  - Bus: $378.00
  - Auto: $0.00
  - Other: $0.00
- **Lodging Expenses**: $776.00
  - Total Expenses: $776.00

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

<table>
<thead>
<tr>
<th>Dates (month, day, year)</th>
<th>Amount</th>
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#### 3.2. Payment Description
Provide a specific description of the payment and its agency purpose and use.

Lodging and meals to attend annual conference of cooperative for which the County is an Advisory Board member.

#### 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>
</tr>
</thead>
<tbody>
<tr>
<td>Plummer</td>
<td>Gerald</td>
<td>Division Manager, Purchas ISD - PCS</td>
</tr>
</tbody>
</table>

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

**Signature**: [Signature]
**Print Name**: David Yamashita
**Title**: Administrative Deputy
**Date**: 02-09-15

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