Α	Ρ	ubl	ic	Do	cu	m	ent	
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	eport		Document		PAYMENT TO AGENCY REPORT
. Agency Name				Date Stamp	California Form 801
Division, Department, or Reg	ion (if applicable)				For Official Use Only
Street Address					
Area Code/Phone Number	Email			Amendment (exp	plain in comment section)
Agency Contact (name and	title)			Date of Original Fili	ng:(month, day, year)
. Donor Name and Addres	SS				
Last Name	First N	Name	_ 🛛 Other	California Electri	c Vehicle Coalition
<u>1015 K Street Suite 200</u> Address		Sacramento City		CA State	95814 Zip Code
If "Other" is marked, describe the entity's				eceived by the donor	for this navment.
	\$			-	
Name		Amount		Name	\$Amount
Name	omplete Section	Amount		-	
Name . Payment Information (C	omplete Section	Amount Is 3.1 (a or b) es, California	, 3.2, 3.3) Bus □ Auto	Name	Amount Amount November 16 - 17, 2021
Name Payment Information (C 3.1 (a) Travel Payment Transportation Provider \$	meal Expenses	Amount Is 3.1 (a or b) es, California ocation of Travel Air	, 3.2, 3.3) Bus □ Auto ^{Boxes}	Name	Amount Amount November 16 - 17, 2021 Dates (month, day, year)
Name Payment Information (C 3.1 (a) Travel Payment Transportation Provider \$\$	meal Expenses	Amount as 3.1 (a or b) es, California ocation of Travel Air E Check Applicable B	, 3.2, 3.3) Bus □ Auto ^{Boxes}	Name	Amount November 16 - 17, 2021 Dates (month, day, year) Name of Lodging Facility \$
Name Name Optimized Payment Information (C 3.1 (a) Travel Payment Transportation Provider \$	omplete Section Los Angele Los Angele Los Angele Lo Lo Lo Lo Lo Lo Lo Lo Lo Lo Lo Lo Lo	Amount Is 3.1 (a or b) es, California ocation of Travel Air E Check Applicable B Transportation E ic description	, 3.2, 3.3) Bus Auto Boxes \$- Dates (month, d of the payme	Name Name Other Other Name Name Name Name Name Name Name Name	Amount November 16 - 17, 2021 Dates (month, day, year) Name of Lodging Facility \$
Name Payment Information (C 3.1 (a) Travel Payment Transportation Provider \$ Lodging Expenses 3.1 (b) Payment(s) not rela 3.2. Payment Description. Meal provided during tot	monoperations Section Los Angele Los Ang	Amount Is 3.1 (a or b) es, California coation of Travel Air E Check Applicable B Transportation E ic description on for public off	, 3.2, 3.3) Bus Auto Boxes \$- Dates (month, d of the payme icials at CalE	Name Name Other Expenses Name Name Name Name Name Name Name	Amount November 16 - 17, 2021 Dates (month, day, year) Name of Lodging Facility \$
Name . Payment Information (C 3.1 (a) Travel Payment Transportation Provider \$	monoperations Section Los Angele Los Ang	Amount Is 3.1 (a or b) es, California ocation of Travel Air E Check Applicable t Transportation E ic description on for public off nent in Sectior	, 3.2, 3.3) Bus □ Auto Boxes \$- Dates (month, d of the payme icials at CalE	Name Name Other Expenses Name Name Name Name Name Name Name	Amount November 16 - 17, 2021 Dates (month, day, year) Name of Lodging Facility \$

4. Verification

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

Linda Spiegel	Linda Spiegel	Chief Deputy Director	February 14, 2022
Signature	Print Name	Title	(month, day, year)