Payment to Agency R	Report A Public	Document		PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California OOA
County of San Diego			PM2.	Form OUI
Division, Department, or Region (if applicable)			岩 歪	For Official Use Only
Board of Supervisors, District 2			ERK OF THE BOA JUN 12 PM2:1	
Street Address			LL local	
1600 Pacific Hwy, Ste 335, San Diego			다 (주 다 (주 는 (주	
Area Code/Phone Number	Email		(0)	
619-531-5522	Joel.Anderson@sdcounty.ca.g	OV	Amendment (ex	plain in comment section)
Agency Contact (name and title)			Date of Original Fili	ina:
Heather Koszka, Director of Operations		(month, day, year)		
The second secon				
2. Donor Name and Addre	ess			
☐ Individual		Other	Jamul Indian Villa	
Last Name	First Name	_	0.4	Name
14191 Highway 94 Address	Jamul City		CA	
			State	Zip Code
Federally recognized tribe				
If "Other" is marked, describe the entity	y's business activity (if business) or its nature ar	nd interests.		
If applicable,	identify the name of each source and	the amount(s) re	eceived by the donor	for this payment:
Z	Tuporalisticismus (III) includes in sociopeess see anthropodess teach in production of the production of the design of the desig	,		, , , , , , , , , , , , , , , , , , ,
Name	\$Amount		Name	\$Amount
2 Dayment Information (Complete Sections 3.1 (a or l	h) 2 2 2 2)		
	Somplete Sections 3.1 (a of)	0), 3.2, 3.3)		
3.1 (a) Travel Payment	Leasting of Travel		_	
	Location of Travel			Dates (month, day, year)
	Rail Air]Bus □ Auto	Other	
Transportation Provider	Check Applicab	le Boxes		Name of Lodging Facility
\$	\$	\$.		\$
Lodging Expenses	Meal Expenses Transportatio		Other Expenses	Total Expenses
3.1 (b) Payment(s) not re	lated to travel:	1/31/25	\$ <u>17.</u>	49
		Dates (month, o	day, year)	Total Expenses
3.2. Payment Description	n. Provide a specific descriptio	n of the payme	ent and its agenc	y purpose and use.
Refreshments for CF	² G Meeting			
3.3. Identify the officials	who used the payment in Secti	on 3.1 (See instru	ctions)	
Koszka	Heather	Deputy Chie	ef of Staff	Board of Supervisors/D2
Last Name	First Name	Posi	ition/Title	Department/Division
Last Name	Last Name First Name		ition/Title	Department/Division
4. Verification				
I authorized the acceptance	e of the reported payment(s) as ir	n compliance wi	th FPPC regulation	ns.
Heather Koszka Koszka			ity Chief of Staff	
Date: 2025.06.05 11:0	Print Name		Title	(month day year)
Gigilature	riiit Name		me	(month, day, year)
Comment:				
(Use this space or an attachment	for any additional information)			

