Agency Name			
		Lij Dete Stamo	California 201
County of San Diego		2.	Form 00
Division, Department, or Region (if applicable)		COSD CLERK OF THE ED	For Official Use Only
Board of Supervisors, District	ct 3		
Street Address		73.00 T	
1600 Pacific Hwy, Ste 335,	San Diego, CA 92101	8 8	
Area Code/Phone Number	Email	Amendment (explain	in comment section)
619-531-5533	Terra.Lawson-Remer@sdcounty.ca.gov		
Agency Contact (name and title)		Date of Original Filing:(month, day, year)	
Meghan Elledge, Chief of St	taff		
Donor Name and Addres	ss		
Individual David Wick		ır	
Last Name	First Name		Name
1199 Pacific Hwy Unit 2706		CA State	92101
Address	City	State	Zip Code
Want to the state of the state			
if "Other is marked, describe the entry s	s business activity (if business) or its nature and interests.		
	dentify the name of each source and the amount(s)	received by the donor for	this payment:
	•		•
Name	Amount	Name	Amount
Transportation Provider	Rail Air Bus Air Air Air Air Air	uto 🗍 Other	Name of Lodging Facility
\$ \$. Lodging Expenses	S S S Transportation Expenses	SOther Expenses	\$Total Expenses
\$\$. Lodging Expenses \$. 3.1 (b) Payment(s) not related to the second sec	FIADIOS	\$ 600.0	·
3.1 (b) Payment(s) not rel	dated to travel: 5/12/25 Dates (month)	\$ 600.00 h. day, year)	O Total Expenses
3.1 (b) Payment(s) not rel3.2. Payment Description.	lated to travel: 5/12/25	\$ 600.00 ment and its agency p	Total Expenses
3.1 (b) Payment(s) not related3.2. Payment Description.Additional labor hours to 16th, 2025.	lated to travel: 5/12/25 Dates (mont) Provide a specific description of the pays	\$ 600.00 ment and its agency postate of the County	Total Expenses
3.1 (b) Payment(s) not related3.2. Payment Description.Additional labor hours to 16th, 2025.	ated to travel: 5/12/25 Dates (month) Provide a specific description of the payr for teleprompter services for the 2025 who used the payment in Section 3.1 (See ins	\$ 600.00 ment and its agency postate of the County	Total Expenses
3.1 (b) Payment(s) not related3.2. Payment Description.Additional labor hours to 16th, 2025.3.3. Identify the officials well as the second sec	Asked to travel: 5/12/25 Dates (month) Provide a specific description of the payr for teleprompter services for the 2025 who used the payment in Section 3.1 (See ins	\$ 600.00 ment and its agency postate of the County structions)	Total Expenses purpose and use. revent held on Apri
 3.1 (b) Payment(s) not reliable. 3.2. Payment Description. Additional labor hours to 16th, 2025. 3.3. Identify the officials we have been been been been been been been be	Asked to travel: 5/12/25 Dates (month) Provide a specific description of the payr for teleprompter services for the 2025 who used the payment in Section 3.1 (See ins	\$ 600.00 ment and its agency postuctions)	Total Expenses purpose and use. r event held on Apri Department/Division
3.1 (b) Payment(s) not related as a second s	Asked to travel: 5/12/25 Dates (month) Provide a specific description of the payr for teleprompter services for the 2025 who used the payment in Section 3.1 (See ins	\$ 600.00 ment and its agency programment and its agency programment of the County structions)	Total Expenses purpose and use. r event held on Apri Department/Division
3.1 (b) Payment(s) not related as a second s	Asked to travel: 5/12/25 Dates (month) Provide a specific description of the pays for teleprompter services for the 2025 Who used the payment in Section 3.1 (See insection Service) First Name For the reported payment(s) as in compliance	\$ 600.00 ment and its agency programment and its agency programment of the County structions)	Total Expenses purpose and use. r event held on April Department/Division Department/Division
3.1 (b) Payment(s) not related as a Name 3.2. Payment Description. Additional labor hours of the control of t	Asked to travel: 5/12/25 Dates (month) Provide a specific description of the pays for teleprompter services for the 2025 Who used the payment in Section 3.1 (See insection Service) First Name For the reported payment(s) as in compliance	\$ 600.00 ment and its agency p State of the County structions) Position/Title	Total Expenses purpose and use. r event held on Apri Department/Division
3.1 (b) Payment(s) not related as a second s	Alated to travel: 5/12/25 Dates (month)	\$ 600.00 ment and its agency programment and its agency programment of the County structions) Position/Title with FPPC regulations. ief of Staff	Total Expenses purpose and use. r event held on April Department/Division Department/Division

Clear Page