Payment to Agency R	eport A Publi	c Document		PAYMENT TO AGENCY REPOR
1. Agency Name			Date Stamp	California Q 0 1
City of Merced				Form OUI
Division, Department, or Reg	gion (if applicable)			For Official Use Only
Parks & Community Servic	es			
Street Address				2
678 W 18th Street, Merced	CA			
Area Code/Phone Number	Email		Amendment (explain in comment section) Date of Original Filing:	
209-385-6855	JensenC@cityofmerced.org			
Agency Contact (name and title)				
Christopher Jensen, Direct		l		(month, day, year)
2. Donor Name and Addre				
	:33			
Individual Anonymous Last Name	First Name	Other _		Name
Lust Humo	That Nume			
Address	City		St	ate Zip Code
If "Other" is marked, describe the entity	's business activity (if business) or its nature	and interests.		
If applicable, i	dentify the name of each source a	nd the amount(s) rec	ceived by the dor	or for this payment:
	\$			\$
Name	Amount		Name	Amount
Transportation Provider	Rail Air Check Applic	☐ Bus ☐ Auto	Other _	Name of Lodging Facility
\$\$ Lodging Expenses	Meal Expenses S Transportat	tion Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not related to travel: 2/25/25			_{\$} 1	,000.00
o (a) 1 ajo(o) 1100 101		Dates (month, day	y, year)	Total Expenses
	. Provide a specific descripti			cy purpose and use.
Jensen	Christopher	Director	Oliaj	Parks & Community Service
Last Name	First Name	Positio	on/Title	Department/Division
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 55.0.5		Doparation a Division
Reid	Michelle	Supervisor		Parks & Community Service
Last Name	First Name	Positio	on/Title	Department/Division
. Verification I authorized the acceptance	of the reported payment(s) as	in compliance with	FPPC regulati	ons.
Digitally signed by Christ Christopher Jensen Digitally signed by Christ	Christopher Jensen	Directo		03/03/25
Date: 2025,03.03 13:57:5	Print Name		Title	(month, day, year)
g	, increase		1146	(month, day, year)
Comment:				
(Use this space or an attachment for	or any additional information)			

