

Gift to Agency Report

A Public Document

GIFT TO AGENCY REPORT

|  |                             |   |   |
|--|-----------------------------|---|---|
| 1. Agency Name<br>Air Resources Board                                      |                             | Date Stamp  | <b>California Form 801</b><br>For Official Use Only |
| Division, Department, or Region (if applicable)                            |                             |   |   |
| Street Address<br>1001 I Street, Sacramento, CA 95814                      |                             |   |   |
| Area Code/Phone Number<br>916-322-2884                                     | E-mail<br>vdavis@arb.ca.gov | <input type="checkbox"/> Amendment (explain in comment section)<br>Date of Original Filing: _____<br>(month, day, year) |   |
| Agency Contact (name and title)<br>Victoria E. Davis, Senior Staff Counsel |                             |   |   |

2. Donor Name and Address

Individual \_\_\_\_\_  Other University of Colorado-Boulder Law School

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ Name: \_\_\_\_\_  
 2450 Kittredge Loop Rd Boulder CO 80309  
 Address City State Zip Code  
 School of Law

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) solicited or received by the donor for this gift:

|       |          |       |          |
|-------|----------|-------|----------|
| _____ | \$ _____ | _____ | \$ _____ |
| Name  | Amount   | Name  | Amount   |

3. Payment Information

Date and Amount of Payment (other than travel) \_\_\_\_\_ \$ \_\_\_\_\_  
 (month, day, year) (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel \_\_\_\_\_

|                   |                         |                  |               |                |                |
|-------------------|-------------------------|------------------|---------------|----------------|----------------|
| June 6-8, 2012    | \$ 427                  | \$ 200           | \$ 68         | \$ _____       | \$ 695         |
| Date(s) of Travel | Transportation Expenses | Lodging Expenses | Meal Expenses | Other Expenses | Total Expenses |

Provide a specific description of the nature and use of the payment for official agency business:

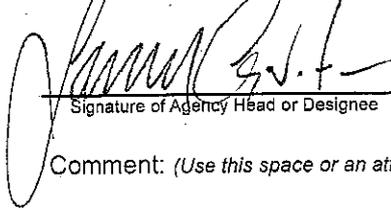
Travel and lodging for employee to speak re ARB programs at Natural Resources Law Conference

Identify the officials for whom the payment was used:

|           |            |                      |                         |
|-----------|------------|----------------------|-------------------------|
| Stout     | Holly      | Senior Staff Counsel | Office of Legal Affairs |
| _____     | _____      | _____                | _____                   |
| Last Name | First Name | Title                | Department/Division     |
| _____     | _____      | _____                | _____                   |
| Last Name | First Name | Title                | Department/Division     |

4. Verification

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.


 \_\_\_\_\_ James N. Goldstene \_\_\_\_\_ Executive Officer \_\_\_\_\_ 7-21-2013  
 Signature of Agency Head or Designee Print Name Title (month, day, year)

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