Payment to Agency Re	port A Public	Document		PAYMENT	TO AGENCY REPORT
I. Agency Name			Date Stamp		ornia OOA
The Office of the Mayor				Fo	rm OUI
Division, Department, or Region	on (if applicable)			For	Official Use Only
San Francisco	7	1			
Street Address					
1 Dr. Carolton B. Goodlett Pl	ace, Rm. 200, San Francisco,	CA, 94102			
Area Code/Phone Number	Email		☐ Amondment /s	velais is semment	costion)
415-554-6141	dexter.darmali@sfgov.org		Amendment (explain in comment section)		
Agency Contact (name and title)			Date of Original Filing:(month, day, year)		
Dexter Darmali, Legislative &	k Ethics Secretary	R		(month)	day, year)
2. Donor Name and Addres	S				
		Other	Harlem Children	's Zone	
☐ Individual Last Name	First Name	Other		Name	
26 E. 125th St	New York		CA	100	35
Address	City		Stat	le Zip Co	ode
learning tour to inform plann	ing the San Francisco Promise	City Initiative			
If "Other" is marked, describe the entity's	business activity (if business) or its nature a	and interests.			
If applicable, id	entify the name of each source and	d the amount(s) re	reived by the don	or for this paym	ent:
ii applicable, to	entity the name of each source and	d the amount(s) re	ceived by the done	or for this payin	CIIL.
Name	\$	-	Name	\$_	Amount
	Allouit		Name		Amount
•	omplete Sections 3.1 (a or	b), 3.2, 3.3)	44	IEIDE 44/7/05	
3.1 (a) Travel Payment	New York City - Kennedy		- 11	/5/25-11/7/25	
Delta Airlines	Location of Travel			Dates (mont	
		☐ Bus ☐ Auto	Other Re	enaissance Ha	
Transportation Provider	Check Applical				
S	495.60 \$1,526.9	S_	-	\$ 3,298	
Lodging Expenses	1,022009010000	on Expenses	Other Expenses	Iota	Expenses
3.1 (b) Payment(s) not rela	ated to travel:	Dates (marth 1	<u> </u>	Total C	
		Dates (month, d			xpenses
	Provide a specific description		_		
	learning tour to inform pla				
public/private cradle to	career initiative serving Sa	an Francisco's	s high-poverty	children an	d families
3.3. Identify the officials w	ho used the payment in Sect	ion 3.1 (See instru	ctions)		
Jones	EJ	Director	5551.57	MYR	
Last Name	First Name		tion/Title		ment/Division
Last Name	First Name	Posi	DOILY TIME	Depart	THE TUBION
Moriarty	Peggy	Assistant Cl	hief	MYR	
Last Name	First Name	Pos	ition/Title	Depart	ment/Division
4. Verification					
	of the reported nove	n compliance :::	th EDDO received:	one	
Lauthorized the acceptance	of the reported payment(s) as i				
	Dexter Darmali	Legislative & Ethics S		ecretary	11/24/25
	Print Name		Title		(month, day, year)
Comment:					
(Use this space or an attachment for	or any additional information)				C Form 201 / lan/1