Payment to Agency Re	eport A Public Do	cument		PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California OO4
County of Orange			t ess vs- ess p- ess p-	Form OUI
Division, Department, or Reg	ion (if applicable)	0001	OCT - I AM 8: 3	For Official Use Only
Board of Supervisors - Third	d District	2021	OCI - I AM 8: 3	En.
Street Address		C	LERK OF THE BOARD	
400 W Civic Center Drive		00	COUNTY OF ORANGE ARD OF SUPERVISOR	0
Area Code/Phone Number	Email	DU	111112 21 221	
714-834-3330	donald.wagner@ocgov.com		Amendment (explain	in comment section)
Agency Contact (name and title)			Date of Original Filing:	
Chairman Donald P. Wagne	ər			(month, day, year)
2. Donor Name and Addre				
Chanahan	Kathy			
Individual Last Name	First Name	Other		Name
4841 Orlando Dr	Yorba Linda		CA	92886
Address	City		State	Zip Code
with Girl Scouts of Orange (	County			
If "Other" is marked, describe the entity's	s business activity (if business) or its nature and inter	ests.	DECEMBER OF THE PROPERTY OF TH	
If applicable, ic	dentify the name of each source and the a	amount(s) re	ceived by the donor for	this payment:
· ·	\$			\$
Name	Amount		Name	Amount
3. Payment Information (C	omplete Sections 3.1 (a or b), 3	.2, 3.3)		
3.1 (a) Travel Payment				
	Location of Travel			Dates (month, day, year)
		. □ Auto	Other	
Transportation Provider	Check Applicable Boxe		Other	Name of Lodging Facility
¢ c	0	Φ.		¢.
Lodging Expenses 5.	Meal Expenses Transportation Expe	nses \$_	Other Expenses	Total Expenses
3.1 (b) Payment(s) not rela	ated to travel:		\$	
	5-	Dates (month, d	ay, year)	Total Expenses
3.2. Payment Description.	Provide a specific description of	the payme	ent and its agency p	urpose and use.
20 Boxes of Girl Scout		py	aa. iio algoiio, p	
3.3. Identify the officials w	ho used the payment in Section 3.	.1 (See instruc	ctions)	
Last Name	First Name	Posit	tion/Title	Department/Division
Leathless				Billion Control of the Control of th
Last Name	First Name		tion/Title	Department/Division
narvidual County emple	oyees and visitors to the Thi	ומ טוצווו	Ct Office	
. Verification				
I authorized the acceptance	of the reported payment(s) as in com	pliance wit	th FPPC regulations.	
frank (Ma Samuel	Donald P. Wagner	Chair		09/25/24
Signature /	Print Name		Title	(month, day, year)
			1100	(month, day, year)
Comment: /				
(Use this space or an attachment for	or any additional information)		The second secon	

