Payment to Agency Report   **A Public Document**

Date Stamp

California Form 801

For Official Use Only

1. Agency Name

Running Springs Water District

Division, Department, or Region (if applicable)

Running Springs Fire Department

Street Address

31250 Hilltop Blvd. (P. O. Box 2206)

Area Code/Phone Number	**Email**
(909) 867-2630	g.corley@runningspringsfd.org

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

Agency Contact (name and title)

George D. Corley, Fire Chief

2. Donor Name and Address

☐ Individual _____   ☑ Other   Home Depot
Last Name   First Name   Name

1151 W. Lugonia Ave.   Redlands   CA   92374
Address   City   State   Zip Code

Home Depot is a home improvement and construction supply company. They donated Ice Melt 267 bags X $10.97

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) received by the donor for this payment:

Home Depot	$ 2,928.99		$
Name	Amount	Name	Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment   N/A
_____
Location of Travel   Dates (month, day, year)

_____   ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other _____
Transportation Provider   Check Applicable Boxes   Name of Lodging Facility

$_____ $_____ $_____ $_____ $_____
Lodging Expenses   Meal Expenses   Transportation Expenses Other Expenses   Total Expenses

3.1 (b) Payment(s) not related to travel: 12/06/16 $ 2,928.99
                                          Dates (month, day, year)   Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

The donation of 267 bags of Ice Melt which retail for $10.97 a bag was given directly to Running Springs Water District and Fire Department for use at their facilities. This donation wasn't given to any individual of the Water District or Fire Department. The total of the donation is $2,928.99.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
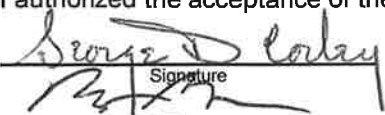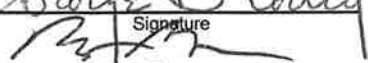
N/A

Last Name	First Name	Position/Title	Department/Division

N/A

Last Name	First Name	Position/Title	Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature	George D. Corley	Fire Chief	12/19/16
RYAN GROSS Print Name		*GM* Title	(month, day, year)

Comment: 267 bags of Ice Melt valued at $10.97 a bag which the total value is $2928.99 on 12/06/16 was donated.

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

FPPC Form 801 (Jan/14)
advice@fppc.ca.gov

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