

## FILED 10 SEP 17 AM 9: 10

## Form SFEC-3.216(d) FRANCISCO Cover Page ETHICS COMMISSION

Please type or print legibly in ink.	3Y
1. Information regarding Elected Officer:  Name (Last) (First)  (AMPOS , DAVID	(Middle) Daytime Telephone $(415)554 - 5144$
Mailing Address  City HALL Rin 244	Zip Fax Telephone (415) 554 -625 5
Office Held	Email Address  FRV150115 David Campos Osfgov on
2. Purpose of Travel: Discuss and explore mutually benefitial business and economic development of Sportumities and cultural exchanges following the recent establishment of Sister City relationship between Barcelona and San Francisco.	4. Schedule Summary: Total number of pages, including this cover page  Check applicable schedules:  Schedule A Yes – schedule attached Gift of transportation, lodging or subsistence  Schedule B Yes – schedule attached Gift to the City of transportation, lodging or subsistence
3. Dates of Travel and Itinerary:  9-17-10 Leave for Month/Day/Year City, State, Country  Barcelona Spain  9-22-10 Return to  San Francisco	Schedule C  Yes – schedule attached Reimbursement to the City of gift of transportation, lodging or subsistence  5. Verification: I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge, the information contained herein and in any attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
	Date signed Signature   Signature

## Form SFEC-3.216(d) Schedule A – Gifts of Travel

SAM FRANCISCO ETHICS COMMISSION

1. Information regarding entity funding gift of transportation, lodging or subsistence	3. Cost of transportation, lodging or subsistence
Full Name of Entity:	A. Please list the total amount of costs that will
BARCELONA CITY COUNCIL Address:	be paid by the entity to fund the elected officer's travel, including but not limited to the amount directly related to the cost of the officer's transportation, lodging and subsistence.
Pi. SAUNT JAUME, I, BARCELONA Street City State Zip	€1205 or \$1,578
Name of Contact Person:  MONICA BATLLE BORJA  Email Address: Telephone:  mbat lleb@bcn. (at, 34) 402, 475,06	B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.  E 1205 W \$1,578
( ) / 0	
2. Information regarding contributors who contributed more than \$500 to the entity to fund the trip  Please list the name, occupation and employer of any contributor who contributed more than \$500 to the entity funding the trip and whose contributions were used in whole or in part to fund the trip:  Name of Contributor  Employer of Contributor  Name of Contributor	4. Information regarding persons
Occupation of Contributor	Please identify whether the individual is category (a), (b), (c), or (d), as described above.
Employer of Contributor	Name of Individual Category
Name of Contributor	
Occupation of Contributor	
Employer of Contributor	
☐ Check box if additional schedules are attached.	☐ Check box if additional schedules are attached.