

FILED

**Form SFEC-3.216(d) 08 JAN 11 PM 4:30  
Cover Page**

SAN FRANCISCO  
ETHICS COMMISSION

*Please type or print legibly in ink.*

**1. Information regarding Elected Officer:**

Name (Last)	(First)	(Middle)	Daytime Telephone
Newsom	Gavin		(415) 554-6600
Mailing Address	Street	Zip	Fax Telephone
1 Dr. Carlton B. Goodlett Place, Room 200			( )
Office Held	Email Address		
Mayor, City and County of San Francisco			

**2. Purpose of Travel:**

Personal

**4. Schedule Summary:**

Total number of pages, including this cover page 2

*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*

Schedule C  Yes – schedule attached  
*Reimbursement to the City of gift of transportation, lodging or subsistence*

**3. Dates of Travel and Itinerary:**

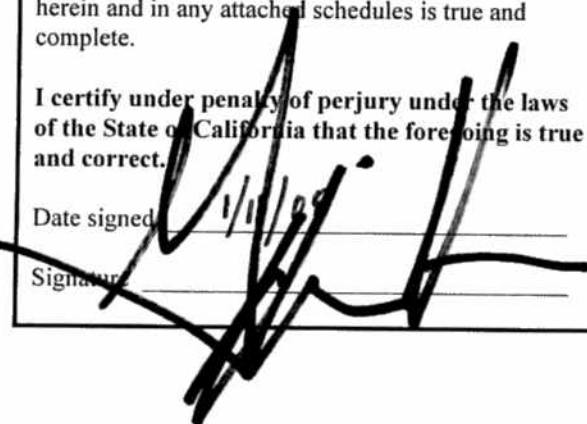
12/06/07	Depart San Francisco
Month/Day/Year	City, State, Country
12/07/07	Arrive British Virgin Islands
12/10/07	Return to San Francisco

**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 1/11/08

Signature 

**Form SFEC-3.216(d)**  
**Schedule C - Reimbursement**

**1. Information regarding entity that originally paid for the elected officer's transportation, lodging or subsistence**

Full Name of Entity:  
SPWOC, LLC.

Address:  
2606 Bayshore Pkwy Mountain View CA 94043  
Street City State Zip

Name of Contact Person:  
\_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone: \_\_\_\_\_  
( ) \_\_\_\_\_

**3. Information regarding the Amount reimbursed by the elected officer to the entity**

Please list the amount reimbursed by the elected officer to the entity.  
\$2,328.20

Please describe the process used to determine the fair-market value of the cost of the officer's transportation, lodging and subsistence, as reported in item 3(a).  
Online research determined fair-market value reported in item 3.

**2. Cost of transportation, lodging or subsistence**

Please list the total amount of costs that was 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.  
\$2,328.20