

**Form SFEC-3.216(d)
Cover Page**

FILED
09 MAR -6 PM 3:47
SAN FRANCISCO
ETHICS COMMISSION

Please type or print legibly in ink.

1. Information regarding Elected Officer:			
Name (Last)	(First)	(Middle)	Daytime Telephone
CAMPOS	DAVID	F.	(415) 554-5144
Mailing Address	Street	Zip	Fax Telephone
401	CHAPMAN		(415) 554-6255
Office Held	Email Address		
SUPERVISOR	david.campos@sfgov.org		

2. Purpose of Travel:
CHAMBER OF COMMERCE TRIP

4. Schedule Summary:
Total number of pages, including this cover page <u>4</u>
Check applicable schedules:
Schedule A <input checked="" type="checkbox"/> Yes - schedule attached Gift of transportation, lodging or subsistence
Schedule B <input type="checkbox"/> Yes - schedule attached Gift to the City of transportation, lodging or subsistence
Schedule C <input type="checkbox"/> Yes - schedule attached Reimbursement to the City of gift of transportation, lodging or subsistence

3. Dates of Travel and Itinerary:
03/08/09 SF TO DC
Month/Day/Year City, State, Country
03/11/09 DC TO SF

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 <u>03/06/09</u>
Signature <u>David Campos</u>

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SAN FRANCISCO ETHICS COMMISSION

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

1. Information regarding entity funding gift of transportation, lodging or subsistence

Full Name of Entity:
SF CHAMBER OF
 Address: COMMERCE FOUNDATION
235 MONTGOMERY, SF CA 94102
Street City State Zip

Name of Contact Person:
ROB BLACK

Email Address: rblack@sfchamber.com Telephone: (415) 392 4520

3. Cost of transportation, lodging or subsistence

A. Please list the total amount of costs that will 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.
\$476.00

B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.
\$476.00

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:

REQUEST PENDING
Name of Contributor

Occupation of Contributor

Employer of Contributor

Name of Contributor

Occupation of Contributor

Employer of Contributor

Name of Contributor

Occupation of Contributor

Employer of Contributor

Check box if additional schedules are attached.

4. Information regarding persons accompanying the elected officer

Please list the name of any individual who is

- (a) a City employee required to file a Statement of Economic Interests,
- (b) a lobbyist or campaign consultant registered with the Ethics Commission;
- (c) an employee of or individual who has an ownership interest in a lobbyist or campaign consultant registered with the Ethics Commission; or
- (d) an employee or officer of the entity that will pay for the gift of transportation, lodging or subsistence, and

who is accompanying the elected officer on the trip.

Please identify whether the individual is category (a), (b), (c), or (d), as described above.

Name of Individual	Category
<u>SUP. BEVAN DUFTY</u>	<u>(A)</u>
<u>SUP. SOPHIE MAXWELL</u>	<u>(A)</u>
<u>SUPS. MAR, CHU + CHIU</u>	<u>(A)</u>

Check box if additional schedules are attached.