

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name		RECEIVED NOV 17 2025 CITY OF ARCATA CITY MANAGER'S OFFICE	
City of Arcata		California Form 801	
Division, Department, or Region (if applicable)		For Official Use Only	
City Manager's Office			
Street Address			
736 F Street			
Area Code/Phone Number 707-822-5953	Email citymgr@cityofarcata.org	<input type="checkbox"/> Amendment (explain in comment section)	
Agency Contact (name and title) Rhea Varley, City Clerk		Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

<input type="checkbox"/> Individual	Last Name	First Name	<input checked="" type="checkbox"/> Other	NALEO Educational Fund
1000 Corporate Center Dr. Ste. 310		Monterey Park	CA	91754
Address	City	State	Zip Code	

NALEO is a non-partisan, non-profit association that facilitates full Latino participation in the American political process.

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:

NA	\$ 0.00	NA	\$ 0.00
Name	Amount	Name	Amount

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

3.1 (a) Travel Payment	Arcata, CA to Atlanta, GA	7/20/2025-7/24/2025		
Location of Travel		Dates (month, day, year)		
United Airlines	<input type="checkbox"/> Rail <input checked="" type="checkbox"/> Air <input type="checkbox"/> Bus <input type="checkbox"/> Auto <input type="checkbox"/> Other	Westin Peachtree Plaza		
Transportation Provider	Check Applicable Boxes	Name of Lodging Facility		
\$ 766.44 Lodging Expenses	\$ 0.00 Meal Expenses	\$ 700.00 Transportation Expenses	\$ 350.00 Other Expenses	\$ 1,816.44 Total Expenses
3.1 (b) Payment(s) not related to travel:	NA	\$ 0.00		
Dates (month, day, year)		Total Expenses		

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

\$766.44 Partial Lodging Reimbursement (received by the City on 11/17/25); \$700 Partial Airfare Reimbursement for flight (received by City on 9/12/2025); and pending \$350 Partial Conference Registration Reimbursement. All three of these items were from NALEO awarding Kimberley White a travel scholarship through being accepted to attend the NALEO Economic Leadership and Governance Forum on July 21, 2025, which took place the day before the NALEO Annual Conference (for elected and appointed officials) that she also attended.

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

White	Kimberley	Vice Mayor/Councilmembe	City Council
Last Name	First Name	Position/Title	Department/Division
NA	NA	NA	NA
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.

Merritt Perry	City Manager	11/17/25
Print Name	Title	(month, day, year)

Comment: *(Signature)*

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

FPPC Form 801 (Jan/18)
advice@fppc.ca.gov