

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

City of Arcata

Division, Department, or Region (if applicable)

City Manager's Office

Street Address

736 F Street

Area Code/Phone Number

707-822-5953

Email

citymgr@cityofarcata.org

Agency Contact (name and title)

Rhea Varley, City Clerk

RECEIVED

NOV 17 2025

CITY OF ARCATA
CITY MANAGER'S OFFICE

California Form 801

For Official Use Only

☐ Amendment (explain in comment section)

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

2. Donor Name and Address

☐ Individual

Last Name

First Name

☒ Other

NALEO Educational Fund

Name

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

Transportation Provider

☐ Rail

☒ Air

☐ Bus

☐ Auto

☐ Other

Check Applicable Boxes

Westin Peachtree Plaza

Name of Lodging Facility

\$ 766.44

\$ 0.00

\$ 700.00

\$ 350.00

\$ 1,816.44

Lodging Expenses

Meal Expenses

Transportation Expenses

Other Expenses

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/Councilmember

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:

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

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

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