

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
Crescent City Harbor District
Division, Department, or Region (if applicable)
Administration Department
Street Address
101 Citizens Dock Rd
Area Code/Phone Number
(707) 464-6174
Email
officestaff@ccharbor.com
Date Stamp
California Form 801 For Official Use Only
Amendment (explain in comment section)
Date of Original Filing: 04/19/23 (month, day, year)

2. Donor Name and Address
Individual N/A Last Name First Name Other Tatcha, LLC Name
1517 North Point Street San Francisco CA 94123
Address City State Zip Code
Skincare & beauty products company

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:
N/A Name \$ Amount N/A Name \$ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
3.1 (a) Travel Payment
N/A Location of Travel Dates (month, day, year)
N/A Transportation Provider Rail Air Bus Auto Other N/A Name of Lodging Facility
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses
3.1 (b) Payment(s) not related to travel:
02/07/2023 Dates (month, day, year) \$ 28,000.00 Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Used office furnishings (desks, tables, chairs, filing cabinets, etc.) formerly used at Tatcha's offices, which are no longer needed by Tatcha. All donated furnishings will now be used at CCHD offices.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Petrick Tim CEO/Harbormaster N/A
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.
Signature: Tim Petrick CEO/Harbormaster 04/19/23 (month, day, year)

Comment: Tatcha does not have, and is not anticipated to ever have, any matter or business dealing with the District.
(Use this space or an attachment for any additional information)

