**Payment to Agency Report**

**1. Agency Name**
City of Long Beach

**Division, Department, or Region** (if applicable)
City Manager's Office

**Street Address**
333 W. Ocean Blvd., 13th Floor, Long Beach CA 90802

**Area Code/Phone Number**
562-570-5091

**Agency Contact**
Tom Modica, Assistant City Manager

**2. Donor Name and Address**
- Individual
- Knight Foundation

**Last Name**
200 South Biscayne Blvd., Ste 3300

**First Name**
Miami FL 33131

**Address**
City

**State**
Zip Code

A philanthropic organization, Knight Foundation supports journalism, engages communities and fosters the arts.

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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
</table>

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

**3.1 (a) Travel Payment**
- Philadelphia, PA

<table>
<thead>
<tr>
<th>Transportation Provider</th>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Transportation Expenses</th>
<th>Other Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>$442.19</td>
<td>$233.00</td>
<td>$429.41</td>
<td>$0.00</td>
<td>$1,104.60</td>
<td></td>
</tr>
</tbody>
</table>

**3.1 (b) Payment(s) not related to travel:**
- N/A

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

See attached.

**3.3. Identify the officials who used the payment in Section 3.1**

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Position/Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eriksen</td>
<td>Lea</td>
<td>Director</td>
</tr>
</tbody>
</table>

**4. Verification**

I, [Redacted], Assistant City Manager, authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Tom Modica, Assistant City Manager

Comment: Location of travel was Philadelphia (not Miami), and Meal/Transportation Expenses have been updated.
The Knight Cities Challenge Summit was an event hosted by the Knight Foundation to assemble new grantees and orient them to the grant. It also provided a chance for attendees to gain new skills and knowledge to be used to implement the grant. Airfare, lodging costs and most meal costs were covered directly by the Knight Foundation (for example, boxed lunches provided at conference and airfare & hotel paid directly).