This form is for use by all state and local government agencies to disclose payments made to the agency when the payments provide a personal benefit to an official of the agency. Examples may include travel, meals or other benefits. Under certain circumstances, these payments will not result in a gift to the official, but will be considered a gift to the agency. The payments must be used for official agency business and must meet other requirements that are set out in FPPC Regulation 18944.2, which is available on the FPPC website www.fppc.ca.gov.

When to File
This form must be filed within 30 days of the use of the payment. Reports may be faxed, mailed, personally delivered or e-mailed.

Where to File
State Agencies: File this form with the Fair Political Practices Commission ("FPPC"), 428 J Street, Suite 620, Sacramento, CA 95814. Fax: 916-322-0886 E-mail: Form 801@fppc.ca.gov

Local Agencies: File this form with the official that maintains the agency's statements of economic interests (Form 700).

Website Posting: Each agency that maintains a website must also post the form or the information contained on the form on its website within 30 days of the use of the payment. Local agencies that do not maintain a website must forward the form to the FPPC for posting on its website.

Part 1. Agency Identification
List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information
Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received payments from other sources that were used in connection with the activity, disclose the name and payment information for each source.

Part 3. Payment Information
Report the date and amount of each payment. For travel payments, also disclose the location(s), and a breakdown of the expenses. Provide a specific description of the use of the payment and the intended purpose. List each agency official for whom the payment was used.

Example: A business entity paid an agency employee to travel to attend an informational seminar on solar energy projects in Washington D.C. The description should read: "Travel to attend an EPA cosponsored solar energy seminar held in Washington, D.C."

Part 4. Verification
The agency head or his or her designee must sign the form.

General Information
Gifts to agencies must meet the following requirements:

- The agency head or designee must determine and control the agency's use of the payment.
- The payment must be used for official agency business.
- The donor may identify a purpose for the gift but may not designate by name, title, class or otherwise, an official who may use the payment.
- The agency official who determines who will use the payment may not select himself or herself.

Travel payments must also meet these requirements:

- A payment for travel may not be used by a state or local elected officer or by the state, county, and city officials who hold positions listed in Government Code Section 87200.
- A payment for travel may not exceed the agency's own reimbursement rates for travel, or the State per diem or IRS reimbursement rates if the agency has no policy.
- The agency head or designee must preapprove travel paid for by a third party before travel commences.

Travel payments made by a federal government agency in connection with education, training, or other inter-agency programs are not reportable.

For further information on filing this report or for general information, contact the FPPC.
Gift to Agency Report

1. Agency Name
Ventura County Fire Protection District
Division, Department, or Region (if applicable)

Street Address
165 Durley Street, Camarillo, CA 93010

Area Code/Phone Number E-mail
805-389-9710

Agency Contact (name and title)
Kevin Nestor, Deputy Fire Chief

2. Donor Name and Address

☐ Individual
☐ Other
Southern Mills Inc
6501 Mall Road
Union City, GA 30291

Southern Mills manufactures protective fabrics for industry. 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) solicited or received by the donor for this gift:

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

3. Payment Information

Date and Amount of Payment (other than travel) (month, day, year) $ (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel Burbank to Atlanta GA

<table>
<thead>
<tr>
<th>Date(s) of Travel</th>
<th>Transportation Expenses</th>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Other Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/3 through 5/6/10</td>
<td>$871.60</td>
<td>$594.00</td>
<td>$270.00</td>
<td>$1735.00</td>
<td></td>
</tr>
</tbody>
</table>

Provide a specific description of the nature and use of the payment for official agency business:
The purpose of the trip was to hear the results of a study and tour manufacturing facilities to learn about fabric and material manufacture. The study may produce a new standard for PPE. The materials that the company manufactures may prove to be prototype materials for future protective uniforms.

Identify the officials for whom the payment was used:

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller</td>
<td>Vaughan</td>
<td>Planning and Technology</td>
</tr>
<tr>
<td>Ralston</td>
<td>Darrell</td>
<td>Support Services</td>
</tr>
</tbody>
</table>

4. Verification

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.

Signature of Agency Head or Designee

Kevin Nestor, Deputy Chief

Print Name

Title Department/Division

(month, day, year) 5/27/10

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