

REPORT OF LOBBYIST EMPLOYER

(Government Code Section 86116)

1/13

or

REPORT OF LOBBYING COALITION

(2 Cal. Code of Regs. Section 18616.4)

**FORM 635
1993**

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 07/01/2012 THROUGH 09/30/2012

CUMULATIVE PERIOD BEGINNING 01/01/2011

FOR OFFICIAL USE ONLY

A

B

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF FILER:

SAN DIEGO; CITY OF

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SAN DIEGO

CA

92101

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

redevelopment,enterprise zones,recycled water,affordable housing,CEQA,open space,local transportation issues,biofuels,electric vehicles.

If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>0.00</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>28000.00</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>0.00</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>61542.60</u>

GRAND TOTAL (A + B + C + D above) \$ 89542.60

E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00

F. Campaign Contributions: Part IV completed and attached No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
10/26/2012

At (City and State)
San Diego, CA

By (Signature of Employer or Responsible Officer)
Almis Udrys

Name of Employer or Responsible Officer (Type or Print)
Almis Udrys

Title
Deputy Director of IRD

PERIOD COVERED: 07/01/2012 09/30/2012

NAME OF FILER: SAN DIEGO; CITY OF

PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT (See instructions on reverse.)

Name and Title	Name and Title

If more space is needed, check box and attach continuation sheets.

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 0.00	\$ 0.00

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
SLOAT HIGGINS JENSEN AND ASSOCIATES SACRAMENTO CA 95814	28000.00	0.00	0.00	28000.00	266000.00

If more space is needed, check box and attach continuation sheets

TOTAL THIS PERIOD (Column 4)

Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.

\$ 0.00

PERIOD COVERED: 07/01/2012 09/30/2012

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C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity

<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.	TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.	\$	0.00
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D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)	\$ <u>0.00</u>		
	\$ <u>0.00</u>		
2. OTHER PAYMENTS			
		TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 0.00

E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)	\$ 0.00
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PERIOD COVERED: 07/01/2012 09/30/2012

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PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: _____ Identification Number if Recipient Committee: _____

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM

640

5/13

PERIOD COVERED: 07/01/2012--09/30/2012

NAME OF FILER: SAN DIEGO; CITY OF

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1. Total payments for overhead expenses related to lobbying activity. <u>Report as a lump sum.</u>	\$ 0.00
2. Total payments to Lobbying Coalitions. <u>Report as a lump sum.</u>	\$ 0.00
(Form 630 must be attached)	
3. Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). <u>Report as a lump sum.</u>	\$ 45.00
4. Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 61497.60
5. Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	<u>\$ 61542.60</u>

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
California Association of Enterprise Zones Sacramento CA 95814 Reference No: 2	\$ 0.00	\$ 8127.00
SOUTHWEST AIRLINES DALLAS TX 75235 Reference No: 3	\$ 339.60	\$ 12371.43
Mariott Hotel Los Angeles CA Reference No: 4	\$ 0.00	\$ 127.15
Subtotal of all payments itemized above	\$ 339.60	

If more space is needed, check box and attach continuation sheets.

Attachment Form 640

(Continuation Sheet)

CALIFORNIA 1993 FORM 640

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PERIOD COVERED: 07/01/2012--09/30/2012

NAME OF FILER: SAN DIEGO; CITY OF

Table with 3 columns: Name & Address of Payee, Amount This Quarter, Cumulative Amount Since January 1 Biennial Legislative Session. Rows include Sheraton Grand Sacramento, Super Shuttle, California Conference of Directors of Environmental Health, California Association of Pesticide Control Applicators, Holiday Inn, California Revenue Officers Association, California Park and Recreation Society, California Coastal Coalition, California Association of Sanitation Agencies, and a Subtotal row.

Attachment Form 640

(Continuation Sheet)

CALIFORNIA 1993 FORM 640

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PERIOD COVERED: 07/01/2012--09/30/2012

NAME OF FILER: SAN DIEGO; CITY OF

Table with 3 columns: Name & Address of Payee, Amount This Quarter, and Cumulative Amount Since January 1 Biennial Legislative Session. Rows include Association of California Water Agencies, League of California Cities, California Urban Water Agencies, Peace Officers Research Association of CA, California Public Parking Association, Hyatt Regency, Amtrak, San Diego International Airport, and Solid Waste Association of North America - California Chapter. Subtotal of all payments itemized above is \$ 30887.00.

Attachment Form 640

(Continuation Sheet)

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PERIOD COVERED: 07/01/2012--09/30/2012

NAME OF FILER: SAN DIEGO; CITY OF

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
Southern California Alliance of Publicly Owned Treatment Works Encinitas CA 92024	25000.00	25000.00
California City-County Street Light Association	4800.00	4800.00
Structural Engineers Association of California Sacramento CA 95814	209.00	209.00

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Subtotal of all payments itemized above	\$ 30009.00	
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