

April 14, 2021

City of Richmond
450 Civic Center Plaza, Suite 300
Richmond, CA 94804

Dear Filing Official:

Enclosed please find the original and one copy of the following

Chevron U.S.A., Inc. and its Affiliates

- Form 2B - 2021
- Form 3B - 1/1/21 - 3/31/21
- Report sent Federal Express
- Other:

Please endorse this transmittal letter as acknowledgment of receipt of the enclosed report and return it in the stamped envelope provided.

Enclosure
8298.02

LOBBYIST COVER SHEET

Name of Filer: Chevron U.S.A., and Its Affiliates

Telephone: (415) 389-6800 E-mail: jcarson@nmgovlaw.com
Area Code - Number

Business Address: 6001 Bollinger Canyon Road – G1264 San Ramon CA 94583-0716
Number Street City State Zip

Registration Number: _____

This report is for a (check one of the following):

- Contract Lobbyist Business & Organization Lobbyist Expenditure Lobbyist

Attached to this cover sheet are the following forms (check all that apply):

Contract Lobbyist

Business & Organization Lobbyist

Expenditure Lobbyist

- Form 1A
 Form 2A
 Form 3A
 No Form 3 is attached
(Filer engaged in no reportable activity)
 Form 4
 Form 5
 Form 6
 Form 7

- Form 1B
 Form 2B
 Form 3B
 No Form 3 is attached
(Filer engaged in no reportable activity)
 Form 6
 Form 7

- Form 1C
 Form 2C
 Form 3C
 No Form 3 is attached
(Filer engaged in no reportable activity)
 Form 6
 Form 7

FILING PERIOD COVERED (check one):

- This is an original filing for the period 1/01/2021 through 3/31/2021.
 This amends form(s) filed on _____ for the period _____ through _____.

Payment Calculation:

- \$35 Initial Lobbyist Registration Fee\$ _____
 \$35 Annual Lobbyist Re-Registration Fee\$ _____
 Initial Client Registration Fee x Number of Clients (_____).....\$ _____
 \$15 Annual Client Re-Registration Fee x Number of Clients (_____).....\$ _____
 _____ days late x \$10 Fine\$ _____

Total Payment Due \$ _____

I certify under penalty of perjury under the laws of the State of California that the information provided on this Lobbyist Cover Sheet and all accompanying forms is true, complete and correct.


Signature

4-14-21
Date

JASON D. KAUNE, ATTORNEY & AGENT FOR FILER

Type or Print Name of Lobbyist

Lobbyist Cover Sheet

04/14/21

**FORM 3B: QUARTERLY REPORT OF LOBBYIST ACTIVITY
FOR BUSINESS AND ORGANIZATION LOBBYISTS**

Each lobbyist must file quarterly reports as follows:

- The report for January 1 – March 31 is due no later than **April 15**.
- The report for April 1 – June 30 is due no later than **July 15**.
- The report for July 1 – September 30 is due no later than **October 15**.
- The report for October 1 – December 31 is due no later than **January 15**.

Name of Filer: Chevron Corporation and Its Subsidiaries

I. INFORMATION ABOUT THE FILER

Name each employee or member of the filer authorized to contact City officers on behalf of the filer during the reporting period.

Dennis Tuma
Hakim Johnson
Brian Weber

II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)

For each payment made, report the following:

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ 9668.00

Payment made to: Dennis Tuma

Amount of payment: \$500.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
David Myers	Senior Building Inspector	Planning and Building Services
Eric Munson	Deputy Fire Marshal	City of Richmond, Fire Department
Robert Vignalats	Building Inspector	Planning and Building Services

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Continued discussions with city staff regarding ongoing building code agreements and compliance.

For multiple payments, please photocopy this sheet and attach additional sheets.

II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)

For each payment made, report the following:

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Hakim Johnson

Amount of payment: \$168.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Belinda Brown	Finance Director/Treasurer	Finance Department City of Richmond
Antonio Banuelos	Revenue Manager	Finance Department City of Richmond
Laura Snideman	City Manager	Office of the City Manager
Shasa Curl	Deputy City Manager, Economic Development	Office of the City Manager

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discussions to address concerns with the new business license tax rates and implementation schedule.

For multiple payments, please photocopy this sheet and attach additional sheets.

II. PAYMENT AND LOBBYING INFORMATION (CONTINUED)

For each payment made, report the following:

Report the total amount of payments made by the filer during the reporting period to influence local legislative or administrative action: \$ See first page

Payment made to: Brian Weber

Amount of payment: \$9000.00

Provide the name and title, if applicable, of each City officer and department contacted by the filer's employees or members *or* by contract lobbyists retained by the filer (if any), during the reporting period:

<u>Name</u>	<u>Title</u>	<u>Department</u>
Chris Castanchoa	Building Official	Planning and Building Services Department
Eric Govan	Fire Marshal	City of Richmond, Fire Department
Gautam Manandar	Plan Check Engineer	Planning and Building Services Department

Describe in detail each local legislative or administrative action the filer sought to influence during the reporting period, and the outcome sought by the filer.

Discussions regarding how to obtain permits for future construction projects.

III. REPORT OF ACTIVITY EXPENSES

Report the total amount of activity expenses incurred by the filer during the reporting period:

For each activity expense incurred, report the following:

Date of expense: N/A

Amount of expense: N/A

Name and official title, if any, of the beneficiary of the activity expense, and the portion of the total cost of the activity that represents the value of the benefit conferred on the beneficiary:

<u>Name</u>	<u>Title</u>	<u>Value conferred on Beneficiary</u>
N/A	N/A	N/A

Describe the benefit conferred:

Name the payee of the expense if other than the beneficiary:

If the activity expense is the salary of an employee of the filer who serves as a City officer, name the employee, indicate the employee's official title, and indicate the salary range paid to the employee during the reporting period by checking off the appropriate box below:

<u>Name</u>	<u>Official Title</u>
Salary Expense:	
<input type="checkbox"/> up to \$250	
<input type="checkbox"/> more than \$250 but less than or equal to \$1,000	
<input type="checkbox"/> more than \$1,000 but less than or equal to \$10,000	
<input type="checkbox"/> more than \$10,000	

IV. REPORT OF POLITICAL CONTRIBUTIONS

Report the total amount of political contributions made or delivered by the filer, or for which the filer served as an agent or intermediary, during the two months preceding this filing.

For each political contribution of \$100 or more, report the following:

Name the City officer, candidate for City office or committee to which the contribution was made:

Amount of the contribution: \$0.00

Check all that apply:

- Filer made the contribution
- Filer delivered the contribution
- Filer arranged for the contribution
- Filer served as an agent or intermediary in making the contribution

If the filer delivered a contribution from another source or arranged or served as an agent or intermediary in making a contribution for another, identify the true source of the funds:

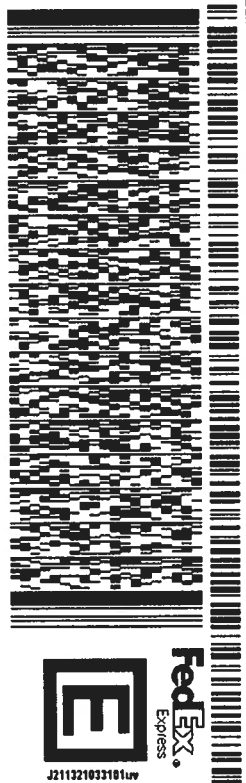
If additional space is required, check here and attach additional sheet

ORIGIN ID: SREA (415) 389-6800
CATE CASTONGUAY
NIELSEN MERKSAMER ET AL
2350 KERNER BLVD., SUITE 250
SAN RAFAEL, CA 94901
UNITED STATES US

SHIP DATE: 14APR21
ACTWGT: 1.00 LB
CAD: 2407613IN1ET4340
BILL SENDER

TO CITY CLERK
CITY OF RICHMOND
450 CIVIC CENTER PLAZA, SUITE 300
RICHMOND CA 94804

(415) 634-6848
REF: 829802, Q1 REPORT
PO INV DEPT



TRK# 7734 4859 8070
0201

THU - 15 APR 4:30P
STANDARD OVERNIGHT

WA JEMA
CA-US 94804
OAK



56D,2,6EF2,FE4A

After printing this label:

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