

October 14, 2020

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 - 2020
- Form 3B - 7/1/20 - 9/30/20
- 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

**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.

Hakim Johnson
Brian Hubinger
John Jensen
Dennis Tuma

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: \$ 2679.00

Payment made to: Hakim Johnson

Amount of payment: \$94.00

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>
LaShonda White	Management Analyst	City's Managers Office
Antonio Banuelos	Revenue Manager	Finance Department City of Richmond

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 with city staff regarding city's proposed gross receipts tax ordinance.

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 Hubinger

Amount of payment: \$85.00

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>
Johnathan Livingston Richmond	Member, Design Review Board	Design Review Board, City of

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.

Design application approval.

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: John Jensen

Amount of payment: \$2000.00

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>
George Kabaivanov	Plan Check Engineer	Planning and Building Services
Gautam Manandhar	Plan Check Engineer	Planning and Building Services
Chris Castanchoa	Building Official	Planning and Building Services
Leonard Williams	Building Official	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 permit issues.

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: 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>
Eric Munson	Deputy Fire Marshal	City of Richmond, Fire Department
David Myers	Senior Building Inspector	Planning and Building Services
Chris Castanchoa	Building Official	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 permit issues.

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

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:

Name

Official Title

Salary Expense:

- up to \$250
- more than \$250 but less than or equal to \$1,000
- more than \$1,000 but less than or equal to \$10,000
- 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:SRFA (415) 389-6800
CHAD WHITEHEAD
NIELSEN MERKSAMER
2350 KERNER BLVD STE 250

SHIP DATE: 14OCT20
ACTWGT: 1.00 LB
CAD: 105487152INMET4280

SAN RAFAEL, CA 94901
UNITED STATES US

BILL SENDER

TO CITY OF RICHMOND

CITY CLERK

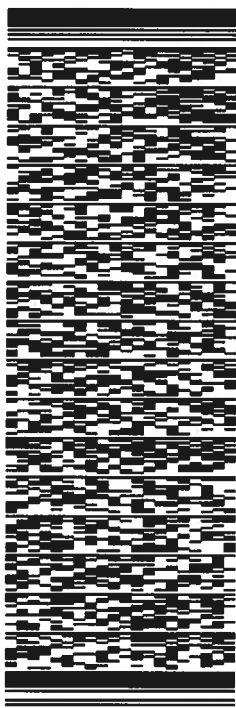
450 CIVIC CENTER PLAZA

SUITE 300

RICHMOND CA 94804

(415) 389-6800 REF: 8298 029 CHEVRON RICHMOND Q3

INV/ PO DEPT



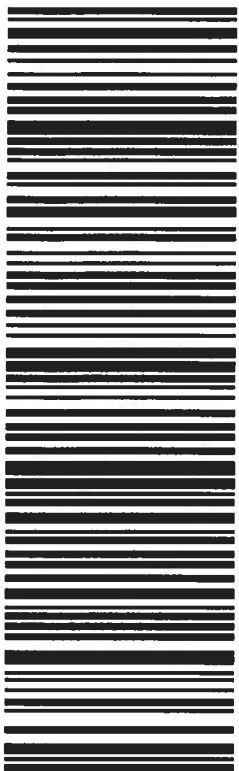
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TRK# 7718 0118 3087
0201

THU - 15 OCT 4:30P
STANDARD OVERNIGHT

WA JEMA

94804
CAUS OAK



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- Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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