

City of Phoenix

CITY CLERK DEPT.

2024 FEB 27 AM 8: 15

GIFT DISCLOSURE - EMPLOYEE

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If disclosure of a gift is required, an employee must file this Gift Disclosure form within 5 business days after the date the gift was received, pursuant to A.R. 2.93. Refer to Phoenix City Code §2-52(D) for disclosure requirements and §2-52(A)(7) for the definition of a "Gift".

Full Name of Recipient: Daniel Zamorano, Solid Waste Specialist - 032337

Date Gift Received	Estimated Fair Market Value	Brief Description of Gift	Full Name of Gift Giver	Gift Giver Organization Affiliation
01/26/24	\$1 00	While out on route on 1/26/24, unknown asked for direction, after a total exchange, she offered the money, declined explaining unable to accept, as she welfard away tossed the \$100 bill to my passenger window	I have no idea who she is	
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☑ By checking this box and typing my name below, the undersigned, does hereby state under penalty of perjury that all the information contained in this Gift Disclosure form is filed timely and is true and correct to the best of my knowledge; and by typing my name below I acknowledge that such action constitutes the legal equivalent of signing my name and I hereby waive any requirement that this form be notarized
in order to be legally enforceable.

Typed Name: Daniel Zamorano	Date:	01/29/24
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How to file: Email the completed form to mailbox.city.clerk.department@phoenix.gov or mail to the City of Phoenix, City Clerk Department, Records & Elections Division, 200 West Washington Street, 15th Floor, Phoenix, AZ 85003-1611

<u> </u>	CITY OF	PHOENIX	,				
	CASH RECE	IPTS REP	ORT				
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				02262024-	1		
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2. NO MONEY ATTA	CHED, DEPOSIT HAS BEEN MADE	, SUPPORTING D	EPOSIT SLIP AND/OR	• .		·	•
OTHER DOCUMEN	ITATION ATTACHED AND ITEMS 1	6 THRU 21 BELO	W HAVE BEEN COMPLETED			·	
			·				•
3. MUTIPLE PAGE C	ASH RECEIPTS REPORT		4. NUMBER OF PAGES ATTACHED				· · · · · · · · · · · · · · · · · · ·
5. DEPARTMENT	6. DIVISION	 	7. DATE			<u> </u>	•
FROM: Finance	B&C on the behalf of Public Wo	orks	2/26/2024				
	ACCOUNTING DATA				AMOUNT	•	,
	9. GL ACCOUNT	10. FUND	11. DESCRIPTION	12. DETAIL	13. TOTAL		•
B, COST GENTER 3580000000	493119		Change for Phoenix	Cash		\$100.00	;
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			RE: Disclosure - Turn in of Cash				
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	14. SUBTOTAL (8) FROM ATTA	GHED MULTIPLE	PAGE (S) TO CASH RECEIPTS REPORT 15. CASH RECEIPTS REPORT	TOTAL.		\$100.00	
14A, BANK GL ACCOUNT	ANTINO SERVICIO ALIBERTA	ATUED BACHILE	TATION TO THE BACK OF THIS RECEIPTS		LLOWING DEPO		1
	DEPOSIT: OFFICE SEIF MAUSUR (
	17, DEPOSIT SLIP NUMBER (ALLOCATO	N DEPOBIT TENDER					
16. DATE OF DEPOSIT	MCMBER)	TYPE			III. DEPOBIT ANGUNT	····	
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20: SUBTOTAL (S) FROM A	ATTACHED MUTIPLE PAGE (S) DE	POSIT INFORMAT	rion				
			21. TOTAL DEPOS		,		4
FOR ORIG	INATOR'S USE ONLY		FOR BANKING & CASH	ERING'S USE ONLY			-†
- PER F.O. LETTER, MUST H	AVE DELEGATION OF AUTHORITY TO SIGN	вар посимент	NUMBER	DATE			-
12. PREPARED BY	#26. AUTHORIZED BY						
PRINTEDNAME	PRINTED NAME		ţr	Cast 2/26/26 ates	Receipt i		41974743
Daniel Gomez	Cathy Lewis			Motes 2/28/20 Mice:FIN305		ceipt#:0 ch: F	1041617 IN-420464
BIDHATURE	signatura signat	 {		Satch: 24835	Tr	uns 41 3	\$ -\ZU10\
			(:RR## 0226205	14-1		1
23. TITLES	28. TUPLE	_	+	358000000000000000000000000000000000000	Tonkin and	3117	\$100.00
Accountant I	Accountant II		<u> </u>	CASH	Tendered	*	\$100.00
24. PHONE	27. PHONE						7
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