	☑ REPORT OF LOBBYIST E	MPLOYER	
	(Government Code Section	n 86116)	1/5
	or		I
	☐ REPORT OF LOBBYING O	COALITION	
	(2 Cal. Code of Regs. Section	า 18616.4)	
FORM 635			
1993	IMPORTANT: Lobbying Coalition		
	completed Form 635-C to the	nis Report.	
REF	PORT COVERS PERIOD FROM 01/01/2023	THROUGH 03/31/2023	_ FOR OFFICIAL USE ONLY
CUI	MULATIVE PERIOD BEGINNING	01/01/2023	_ A
	TYPE OR PRINT IN IN	ık	- ^
For information required to be p	В		
Manual on Lobbying Disclosure	e Provisions of the Political Reform Act.		
NAME OF FILER:			
	MANAGEMENT AUTHORITY (SBWMA) DBA F		
BUSINESS ADDRESS: (Number a	nd Street) (City)	(State) (Zip Code)	TELEPHONE NUMBER:
	SAN CARLOS	CA 94070	
PART I - LEGISLATIVE OF See instructions on reverse.)	R STATE AGENCY ADMINISTRATIVE ACTION	S ACTIVELY LOBBIED DUR	ING THE PERIOD
If more space is needed, ch	eck box and attach continuation sheets.		
	SUMMARY OF PAYMEN	ITS THIS PERIOD	
A. Total Payments to In-Ho	use Employee Lobbyists (Part III, Section A, Column 1	I)	\$ 0.00
B. Total Payments to Lobb	ying Firms (Part III, Section B, Column 4)		
C. Total Activity Expenses	(Part III, Section C)		\$ 0.00
D. Total Other Payments to	Influence (Part III, Section D)		\$ 0.00
GRAND TOTAL	_ (A + B + C + D above)		\$ 7200.00
E. Total Payments in Conn	ection with PUC Activities (Part III, Section E)		. \$ 0.00
F. Campaign Contributions	: Part IV completed and attached	X No campaign contributions	s made this period
	VERIFICATION	ON	
tion contained herei	onable diligence in preparing this Report. I have no nand in the attached schedules is true and complety of perjury under the laws of the State of Californ	reviewed the Report and to the ete.	
Executed on (Date)	At (City and State)	By (Signature of	Employer or Responsible Officer)
04/23/2023	San Carlos,CA	Jóè Ľa Maria	ana
Name of Employer or Responsible	Officer (Type or Print)		
Joe La Mariana		Executive Dir	ector

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NAME OF FILER: SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY (SBWMA) DBA RETHINKWASTE

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	Name and Title				
If more space is needed, check box and attach continuat	ion sheets.	·					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s				
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 (Inclu	uding Individual C	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	
Environmental and Energy Consulting	7200.00	0.00	0.00		7200.00	7200.00	
Sacramento CA 95814	7200.00	0.00			7200.00	7200.00	
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD (er the total of Colum ry of Payments sect	nn 4 on Line B of the	\$	7200.0	00	

PERIOD COVERED: 01/01/2023 03/31/2023

NAME OF FILER: SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY (SBWMA) DBA RETHINKWASTE

C. ACTI	VITY EXPENSES (See instructions on rever	se.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	To Amo of Ac	
			\$		\$	
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
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.) \$ 0.00						
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
BEF	MENTS IN CONNECTION WITH ADM ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction)	ITIES COMMISSION Also, enter the			\$	0.00

	ERED: <u>01/01/2023</u> 03/31/2023		
NAME OF FIL	ER: SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY (SBWMA) DBA	RETHINKWASTE	
made to or on candidates or A. If the in a	CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary behalf of state candidates, elected state officers and any of their controlled compositions must be reported in A or B below.) e contributions made by you during the period covered by this report, or campaign disclosure statement which is on file with the Secretary of Statisfication number, if any, below.	by a committee you spon	orting such sor, are contained
	Major Donor or Recipient Committee Which	Identification Numb	er if
	d A Campaign Disclosure Statement:	Recipient Committee	
	tributions of \$100 or more which have not been reported on a campaigr e by an organization's sponsored committee, must be itemized below.	n disclosure statement, inc	luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	re space is needed, check box and attach continuation sheets.		

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

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PERIOD COVERED: 01/01/202303/31/2023		3/3
NAME OF FILER: SOUTH BAYSIDE WASTE MANAGEMENT AUTHORITY (SBWN	MA) DBA RETHINKWASTE	
For Use By: A state or local government agency that qualifies as instructions on the cover page before completing this		00 filer. Refer to the
Other Payments to Influence Legislative or Administrative Action:		
Total payments for overhead expenses related to lobbying activity. Report as a lump sum.		\$ 0.00
Total payments to Lobbying Coalitions. Report as a lump sum (Form 630 must be attached)	\$0.00	
Total payments of less than \$250 during the calendar quarter for loactivity (excluding overhead). Report as a lump sum	. \$0.00	
Total payments of more than \$250 during the calendar quarter for activity (excluding overhead). Such payments must be itemized be	\$0.00	
 Grand total of "Other Payments to Influence Legislative or Adminis Action." Also enter this total on the appropriate line of the Summal Payments section on Page 1 of Form 635 or Form 645. 	\$0.00	
Itemize below payments of \$250 or more made during the quarter payee, the amount paid during the quarter, and the cumulative amlegislative session covered by the report. Also itemize dues or similar payments of \$250 or more made to an total expenditures or \$15,000 or more in a calendar quarter to influ organization's name and address, the amount paid to the organizathe organization since January 1 of the biennial legislative session	ount paid to the payee since Ja n organization that makes expe nence legislative or administratition during the quarter, and the	enditures equal to 10% of its live action. Provide the
Name & Address of Payee	Cumulative Amount Since January 1	
	\$	\$
	\$	\$
	\$	\$
Subtotal of all payments itemized above	\$ 0.00	
If more space is needed, check box and attach continuation sheets.		