

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

City of San Jose
Division, Department, or Region (if applicable)
City Manager's Office
Street Address
200 E. Santa Clara Street
Area Code/Phone Number
(408) 535-8100
Email
webmaster.manager@sanjoseca.gov
Agency Contact (name and title)
Norberto Duenas

RECEIVED
Date Stamp
MAR 24 AM 11:40

California 801 Form

For Official Use Only

Amendment (explain in comment section)
Date of Original Filing: (month, day, year)

2. Donor Name and Address

Individual Other San Jose Sports Authority (SJSA)
Last Name First Name Name
345 Park Avenue San Jose CA 95110
Address City State Zip Code

SJSA improves the quality of life in San Jose by increasing the city's econ. dev., visibility and civic pride through sports.
If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

Name Amount Name Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel Dates (month, day, year)
Transportation Provider Rail Air Bus Auto Other
Check Applicable Boxes Name of Lodging Facility
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:

2/1/16 \$ 1,298.00
Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Attend the Super Bowl 50 Opening Night Event (Media Night)

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

See attached Form 802

Last Name First Name Position/Title Department/Division
Last Name First Name Position/Title Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature Norberto Duenas City Manager Title 3/18/16 (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

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**Agency Report of:
Ceremonial Role Events and Ticket/Pass Distributions**

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1. Agency Name

City of San Jose
 Division, Department, or Region (if applicable)
 City Manager's Office of Economic Development
 Designated Agency Contact (Name, Title)
 Kim Walesh, Deputy City Manager
 Area Code/Phone Number | E-mail
 (408) 535-8100 | webmaster.manager@sanjoseca.gov

Date Stamp
 2016 MAR 24 AM 11:40
 Amendment (Must Provide Explanation in Part 3.)
 Date of Original Filing: _____
 (month, day, year)

California Form 802
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2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 29.50
 Event Description: SB50 Opening Night Event Date(s) 2 / 1 / 16
Provide Title/Explanation
 Ticket(s)/Pass(es) provided by agency? Yes No If no: _____
Name of Source
 Was ticket distribution made at the behest of agency official? Yes No If yes: _____
Official's Name (Last, First)

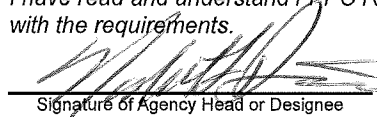
3. Recipients

• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization.

A. Name of Agency, Department or Unit	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
See attached list of employees	44	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below: Super Bowl 50 Opening Night (Media Night) at SAP
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy

4. Verification

I have read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.

 Norberto Dueñas City Manager 3/18/16
 Signature of Agency Head or Designee | Print Name | Title | (month, day, year)

Comment: _____

SB50 Opening Night Event - February 1, 2016**City of San Jose Attendees**

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>	<u>Department</u>
Liccardo	Sam	Mayor	Mayor's Office
Herrera	Rose	Vice Mayor	District 8
Jones	Chappie	Councilmember	District 1
Kalra	Ash	Councilmember	District 2
Peralez	Raul	Councilmember	District 3
Carrasco	Magdalena	Councilmember	District 5
Nguyen	Manh	Councilmember	District 4
Oliverio	Pierluigi	Councilmember	District 6
Khamis	Johnny	Councilmember	District 10
Trujillo	Ted	Mayor Assistant	Mayor's Office
Low	David	Mayor's PIO	Mayor's Office
Castro	Huascar	Council Assistant	District 5
Moua	Louansee	Chief of Staff	Mayor's Office
Carrigan	Ryan	Council Assistant	District 7
Doyle	Rick	City Attorney	City Attorney's Office
Duenas	Norberto	City Manager	City Manager's Office
Sykes	Dave	Assistant City Manager	City Manager's Office
Walesh	Kim	Deputy City Manager	City Manager's Office
Maguire	Jennifer	Sr. Deputy City Manager	City Manager's Office
Rios	Angel	Director	PRNS
Clampitt	Brian	Event Coordinator	PRNS
Buchanan	Diane	Deputy Director	PBCE
Moran	Ed	Assistant City Attorney	City Attorney's Office
Freitas	Harry	Director	PBCE
Ruster	Jeff	Assistant Director	Work2Future
Borrelli	Juan	Dev. Services Sm. Bus. Ally	PBCE
Adams-Hapner	Kerry	Deputy Director	Office of Economic Dev.
O'Connor	Kevin	Assistant Director	Transportation
Becker	Kim	Director	Airport
McCaffrey	Kristina	Program Manager	Environmental Services
Guel	Lydia	Chief of Staff	District 3
Iglesias	Melina	Event Coordinator	Office of Cultural Affairs
Klein	Nanci	Assistant Director	Office of Economic Dev.
Roberts	Rachel	Special Ops - Division Mgr.	PBCE
Gomez	Rafael	Park Manager	PRNS
Scott	Rick	Interim Division Manager	Transportation
Hughey	Rosalynn	Assistant Director	PBCE
Weerakoon	Ru	Land Use/Economic Director	Mayor's Office
Alvarez	Sal	Executive Analyst	Office of Economic Dev.
Turnipseed	Tammy	Corp Outreach Manager	Office of Cultural Affairs
Killgore	Teri	Downtown Manager	Office of Economic Dev.
Medina	Terry	Administrative Officer	Office of Economic Dev.
Day	Vicki	Marketing Director	Airport
Pedreira	Eduardo	Police	Police Department