

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

| | | | |
|--|--|---|---|
| 1. Agency Name City of San Jose | | | California Form 801 For Official Use Only |
| Division, Department, or Region (if applicable) City Manager's Office | | | |
| Street Address 200 E. Santa Clara Street, San Jose, CA 95113 | | | |
| Area Code/Phone Number (408) 535-8100 | Email webmaster.manager@sanjoseca.gov | <input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year) | |
| Agency Contact (name and title) Norberto Duenas, City Manager | | | |

2. Donor Name and Address

Individual _____ Other San Jose State University

Last Name: _____ First Name: _____ Name: _____
 One Washington Square San Jose CA 95192
 Address City State Zip Code

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) _____

Rail Air Bus Auto Other
 Check Applicable Boxes

Transportation Provider _____ Name of Lodging Facility _____
 \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

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

9/10/16 \$ 1,780.00
 Dates (month, day, year) Total Expenses

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

San Jose State University offered complimentary tickets to City of San Jose employees for a City of San Jose Employee Appreciation Day at SJSU - Portland State Game.

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.

_____ Norberto Duenas City Manager 10/7/16
 Signature Print Name Title (month, day, year)

Comment:

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

**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 <i>(if applicable)</i> City Manager's Office Designated Agency Contact <i>(Name, Title)</i> Norberto Duenas, City Manager | | Date Stamp | California Form 802 For Official Use Only |
| Area Code/Phone Number (408) 535-8100 | E-mail webmaster.manager@sanjoseca.gov | <input type="checkbox"/> Amendment <i>(Must Provide Explanation in Part 3.)</i> Date of Original Filing: _____ (month, day, year) | |

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 20.00

Event Description: SJSU/Portland State Football Game Date(s) 9 / 10 / 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 |
|---|-----------------------------|---|
| City of San Jose | 89 | City of San Jose Employee Appreciation Day |
| B. Name of Individual <small>(Last, First)</small> | | |
| See attached list of employees | | Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i> City of San Jose Employee Appreciation Day |
| | | Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i> |
| C. Name of Outside Organization <small>(include address and description)</small> | | |
| N/A | | 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 Duenas
City Manager
10/7/16
Signature of Agency Head or Designee
Print Name
Title
(month, day, year)

Comment: _____

CSJ Employee Appreciation Event - 9/10/16
Football Game Spartan vs. Portland

| Last Name | First Name | Qty of Tickets |
|---------------|------------|----------------|
| Albayalde | Joseph | 2 |
| Aldridge | Jason | 2 |
| Alexander | Linda | 2 |
| Avalos | José | 2 |
| Barmore | David | 2 |
| Birhanemeskel | Yonas | 2 |
| Bittner | Jim | 2 |
| Brooks | Ed | 2 |
| Brown | Michael | 2 |
| Buchanan | Robert | 1 |
| Capurso | Gina | 2 |
| Carrigan | Ryan | 2 |
| Chen | Genhan | 2 |
| Coleman | Jay | 2 |
| De Castro | Fidel | 2 |
| Dwyer | George | 2 |
| Formico | Paul | 2 |
| Fournier | David | 2 |
| Garcia | Alma | 2 |
| Garcia | Arturo | 2 |
| Giovannetti | Mark | 2 |
| Goodwin | Melody | 2 |
| Kane | Anthony | 2 |
| Lipari | Mark | 2 |
| Lozano | Robert | 2 |
| Mack | Karen | 2 |
| Martinez | Bianca | 2 |
| Mehta | Smita | 2 |
| Moody | Doug | 2 |
| Mora | Rebecca | 2 |
| Morin | Rita | 2 |
| Nieves | Gerardo | 2 |
| O'Dea | Kyle | 2 |
| Ojigho | Kristi | 2 |
| Peralez | Raul | 2 |
| Rangel | Charles | 2 |
| Rodriguez | Max | 2 |
| Saavedra | Joshua | 2 |
| Sabatelli | Gordana | 2 |
| Shelton | Matt | 2 |
| Smith | Todd | 2 |
| Sonora | Patricia | 2 |
| Walters | Katherine | 2 |
| Wright | Kenney | 2 |
| Yang | Yannina | 2 |