

Payment to Agency Report

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PAYMENT TO AGENCY REPORT

1. Agency Name

California 801 Form

For Official Use Only

Date Stamp: 2018 APR 27 PM 2:29

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

Amendment (explain in comment section)

Date of Original Filing: (month, day, year)

Agency Contact (name and title)

David Sykes, City Manager

2. Donor Name and Address

Individual or Other (Walt Disney Company)

P.O. Box 3232, Anaheim, CA 92803

Social responsibility to conduct business in an ethical manner and provide inspiration to families around the world

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, Name of Lodging Facility

Lodging Expenses, Meal Expenses, Transportation Expenses, Other Expenses, Total Expenses

3.1 (b) Payment(s) not related to travel: 4/9/18, \$ 24,215.00

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

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

4. Verification

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

Signature: D. Sykes, Print Name: DAVID SYKES, Title: CITY MANAGER, Date: 4/26/18

Comment:

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

Clear Page

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

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<b>1. Agency Name</b> City of San Jose Division, Department, or Region (if applicable) City Manager's Office Designated Agency Contact (Name, Title) David Sykes Area Code/Phone Number (408) 535-8100 E-mail webmaster.manager@sanjoseca.gov		Date Stamp 2018 APR 27 PM 2:29 <input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.) Date of Original Filing: _____ (month, day, year)	<b>California Form 802</b> For Official Use Only
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**2. Function or Event Information**

Does the agency have a ticket policy? Yes  No  Face Value of Each Ticket/Pass \$ 167.00

Event Description: CA Wildfire Firefighter Appreciation Date(s) 4 / 9 / 18  
Provide Title/Explanation

Ticket(s)/Pass(es) provided by agency? Yes  No  If no: Walt Disney Company  
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	145	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below: CA Wildfire Firefighter Appreciation Day
		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.

D. Sykes      DAVID SYKES      CITY MANAGER      4/26/18  
Signature of Agency Head or Designee      Print Name      Title      (month, day, year)

Comment: \_\_\_\_\_

**CALIFORNIA WILDFIRE FIREFIGHTER**  
**APPRECIATION DAY - DISNEYLAND**

<u>Last Name</u>	<u>First Name</u>	<u>Qty of Tickets</u>
Welch	Jeff	1
Yendrey	Bennett	1
Barnett	David	1
Ascencio	Javier	1
Williams	Reginald	1
Laird	Gerry	1
Brown	Robert	1
Ehler	Barry	1
Crowley	Chris	1
Doss	Cleo	1
Parker	David	1
Munoz	Fernando	1
Dobson	James	1
Kerin	Jaime	1
Corona	Jesus	1
Staley	Josiah	1
Melodia	Lars	1
Maas	Michael	1
Moses	Michael	1
Chung	Patrick	1
Herrera	Robert	1
Forman	Steve	1
Girzhu	Alex	1
Gardanier	Andrew	1
Madison	Brian	1
Carlson	Clay	1
Rocha	Eddie	1
Zavattero	Joseph	1
Schrivver	Kevin	1
Lomeli	Martin	1
Lawton	Matt	1
Ferrito	Michael	1
Rodrigues	Nelson	1
Levendosky	Nick	1
Engles	Ryan	1
Conroy	Cameron	1
Keegan	Casey	1
Guerrero	Joseph	1
Svendsen	Robert	1
Landi	Brian	1

Keegan	Casey	1
Mun	David	1
Estrada	Greg	1
Rhodes	Jacob	1
Clausen	John	1
Conde	Marco	1
Cornelio	Marco	1
Acosta	Matt	1
Nelson	Mike	1
Salas	Moses	1
Polidoro	Pablo	1
Melikian	Patrick	1
Anderson	Richard	1
Hamilton	Scott	1
Clet	Steve	1
Nguyen	Thanh	1
Silva	Eduardo	1
Rhodes	Jacob	1
Savage	Jon	1
Nava	Joshua	1
Magnus	Max	1
Mountain	Rob	1
Summer	Arlen	1
Gutierrez	Robert	1
King	George	1
Knight	Steve	1
Smith	Joshua	1
Carrasco	Fred	1
Godoy	Ryan	1
Llosa	Alejandro	1
Mann	Jeremy	1
Abasolo	Joseph	1
Allread	Jesse	1
Bacon	Robert	1
Barmore	David	1
Beck	Anthony	1
Bell	Dennis	1
Belton	Arthur	1
Bloomgren	Timothy	1
Boxx	Gillian	1
Connolly	Tom	1
Conroy	Cameron	1
Crivello	Joe	1
Dawson	Nelson	1

Deam	Jeff	1
Dilloughery	Sean	1
Endicott	Brian	1
Ennes	David	1
Fabiny	Chris	1
Favorito	Joe	1
Fountain	Jamal	1
Franco	Pedro	1
Garcia	Richard	1
Gervasoni	Bret	1
Golder	Michael	1
Gordon	Stefanos	1
Gowdy	Darren	1
Haag	Timothy	1
Jacobs	Angela	1
Kelly	Matthew	1
King	Anthony	1
Lucchesi	Mario	1
Marks	Brian	1
McVeigh	Brandon	1
Meeks	Melvin	1
Melandrino	David	1
Mendoza	James	1
Moraida	Michael	1
Morales	Gilbert	1
Nguyen	Steven	1
Ochoa	Alonso	1
Olmos	Dave	1
Padron	Joshua	1
Parmer	Derek	1
Pavloff	John	1
Peuler	Christopher	1
Pianto	Anthony	1
Pierce	William	1
Ramirez	Thomas	1
Rector	Daniel	1
Rhodes	Jacob	1
Rodriguez	Nelson	1
Ryan	Francis	1
San Miguel	Shawn	1
Schulte	James	1
Shea	Rayan	1
Taylor	Kwamin	1
Thornton	William	1

Tovar	Oscar	1
Trevino	Ray	1
Tuyor	Gregory	1
Veitch	David	1
Valasquez	Eliel	1
Valasquez	Victor	1
Vo	Thang	1
Wallace	Darren	1
Wescott	Erick	1
Wheeler	Dennis	1
Wong	Mark	1
Young	James	1
Cordero	Evelyn	1
Jimenez	Claudia	1
Villanueva	Alyssa	1
Figueroa	Mariela	1
Fritz	Maryann	1