

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

A Public Document

1. Agency Name City of San Jose		Date Stamp 2019 OCT 28 PM 3:52 TOM UG	California Form 802 For Official Use Only
Division, Department, or Region (if applicable) Environmental Services Department, Integrated Waste Management			
Designated Agency Contact (Name, Title) Kerrie Romanow, Director			
Area Code/Phone Number 408-535-8550	E-mail esdwebmaster@sanjoseca.gov	<input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.) 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 \$ 240

Event Description: Sharks Hockey Game Date(s) 10 / 19 / 19
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	20	Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below: Employee recognition
			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.


 Signature of Agency Head or Designee

 Kerrie Romanow
 Print Name

 Director
 Title

10-28-19
 (month, day, year)

Comment: _____

Attachment to form 802 / Ticket Distribution for event on 10/19/19

City Employee Name		# of tickets	Role: Other
Osmond	Valerie	2	Employee Recognition
Anderson	Jeff	2	Employee Recognition
Romanazzi	Lauren	2	Employee Recognition
Horning	Peggy	2	Employee Recognition
Gire	Jon	2	Employee Recognition
Vroman	Junko	2	Employee Recognition
Rios	Cecilia	2	Employee Recognition
Lowrie	Alana	2	Employee Recognition
Vanni	Mark	2	Employee Recognition
Romanow	Kerrie	2	Employee Recognition

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

A Public Document

1. Agency Name City of San Jose		Date Stamp 2018 MAR -7 AM 10:40 <i>Tom</i>	California Form 802 For Official Use Only
Division, Department, or Region (if applicable) Environmental Services Department			
Designated Agency Contact (Name, Title) Kerrie Romanow, Director			
Area Code/Phone Number 408-535-8550	E-mail esdwebmaster@sanjoseca.gov	<input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.) 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 \$ 86-225

Event Description: Sharks Hockey Game Date(s) 01 / 20 / 18
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		Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small> staff recognition
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
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.

[Signature] Kerrie Romanow Director 3/6/18
Signature of Agency Head or Designee Print Name Title (month, day, year)

Comment: _____

January 20, 2018

Sharks Hockey Game Ticket Distribution

Employee Name	Ticket Qty	Value Each
Anna Szabo	2	\$225
Robert Herrera	2	\$225
Valerie Osmond	2	\$86
Napp Fukuda	2	\$225
Ed Ramirez	2	\$225
Woody Hassman	2	\$86
Kate Ziemba	2	\$225
Nora Cibrian	2	\$86

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

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1. Agency Name City of San Jose		Date Stamp RECEIVED San Jose City Clerk OIC CT 2017 MAY 12 PM 1:20	California Form 802 <small>For Official Use Only</small>
Division, Department, or Region (if applicable) Environmental Services Department			
Designated Agency Contact (Name, Title) Kerrie Romanow, Environmental Services Director		<input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.) Date of Original Filing: _____ <small>(month, day, year)</small>	
Area Code/Phone Number (408) 535-8100	E-mail webmaster.manager@sanjoseca.gov		

2. Function or Event Information

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

Event Description: San Jose Barracuda's Games Date(s) 3 / 11 / 17 3 / 31 / 17
Provide Title/ Explanation 4 / 9 / 17 4 / 13 / 17

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
Environmental Services Department	86	Employee Recognition
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
See Attached List of Employees		Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small> Employee Recognition
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
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
N/A		

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 5/11/17
Signature of Agency Head or Designee Print Name Title (month, day, year)

Comment: _____

CSJ Environmental Services
Employee Recognition
San Jose Barracuda's Games

March 11, 2017

Last Name	First Name	Qty of Tickets
Camarena	Carolina	2
Martin	Scott	2
Prakash	Megha	2
Cline	Mandi	2
Dominguez	Eddie	2
Luong	Andrew	2
Burke	Laura	2
Loft	Jennie	2
Lowes	Stephen	2
Heresa	Cheyne	2
Gupta	Shikha	2
Cravens	Tony	2
Sinclar	Jeff	2
Jimenez	Maggie	2
Benabente	Julie	2

March 31, 2017

Williams	Peter	2
Layman	John	2
Villa	Joshua	2
Preto Gomes	Jose	2
Schat	Amber	2
Laxamana	Rina	2
Szabo	Anna	2
Spencer	Novim	2
Amorim	David	2
Torres	Rick	2

CSJ Environmental Service – Employee Recognition – Barracuda’s Games – Cont.

April 9, 2017

Vandergriff	Rocky	2
Cloutier	Scott	2
Moreno	Joe	2
Samatua	Robert	2
Garcia	Carlos	2
Osmond	Valerie	2
Sasscer	Matt	2
Fontes	Brian	2
Gonterman	Tina	2
Whig	Anju	2
Hildebrand	Steven	2
Danko	Bill	2
Prange	Paul	2

April 13, 2017

Zeintek	Joe	2
Kellet	April	2
Pham	Tina	2
Carpenter	Ariel	1
Leonis	Amanda	1
Romanazzi	Lauren	2

**Agency Report of:
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1. Agency Name City of San Jose		RECEIVED Date Stamp San Jose City Clerk JKW OTC 2017 MAR -6 AM 11:10	California Form 802 For Official Use Only
Division, Department, or Region (if applicable) Environmental Services Department			
Designated Agency Contact (Name, Title) Kerrie Romanow, Environmental Services Director		<input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.)	
Area Code/Phone Number (408) 535-8100	E-mail webmaster.manager@sanjoseca.gov	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 \$ 222.00

Event Description: San Jose Sharks Hockey Game Date(s) 01 / 26 / 17
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 Environmental Services Department	24	Employee Recognition
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
See attached list of employees		Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below: Employee Recognition
		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 DUENAS
 CITY MANAGER
 3/2/17
Signature of Agency Head or Designee
 Print Name
 Title
 (month, day, year)

Comment: _____

CSJ Environmental Services

Employee Recognition

San Jose Sharks vs. Edmonton Oilers Game, 1/26/17

Last Name	First Name	Qty of Tickets
Osmond	Valerie	2
Urban	Shellyne	2
Lasat	Darwin	2
Cacal	Melrose	2
Ruiz	Ray	2
Price	Casey	2
Perhach	Robert	2
Matos	Luis	2
Boland	Carol	2
Guerrero	Cheryl	2
Hansen	Anne	2
Alba	Alicia	2

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1. Agency Name		Date Stamp	California Form 802 For Official Use Only
City of San Jose			
Division, Department, or Region (if applicable)		<input type="checkbox"/> Amendment (Must Provide Explanation in Part 3.) Date of Original Filing: _____ <small>(month, day, year)</small>	
Environmental Services Department			
Designated Agency Contact (Name, Title)			
Kerrie Romanow, Environmental Services Director			
Area Code/Phone Number	E-mail		
(408) 535-8100	webmaster.manager@sanjoseca.gov		

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 23.00

Event Description: SJSU/Hawaii Homecoming Game Date(s) 10 / 8 / 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)

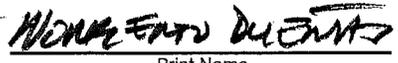
3. Recipients

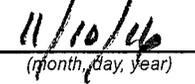
• Use Section A to identify the agency's department or unit. • Use Section B to identify an individual. • Use Section C to identify an outside organization.

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 Environmental Service Dept.	34	Employee Recognition
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
See attached list of employees		Ceremonial Role <input type="checkbox"/> Other <input checked="" type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small> Employee Recognition
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
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
N/A		

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.



Signature of Agency Head or Designee Print Name Title (month, day, year)

Comment: _____

CSJ Environmental Services
Employee Recognition
Football Game Spartan vs. Hawaii Homecoming Game

Last Name	First Name	Qty of Tickets
Morales	Christina	2
Heresia	Cheyne	2
Gonzales	Michael	2
Burke	Laura	2
Moreno	Renato	2
Leu	Alex	2
Mullenix	Diana	2
Lovewell	Joe	2
Alvarado	Luis	2
Hernandez	Luis	2
Hernandez	Hugo	2
Spencer	Novim	2
Bernade	Sandra	2
Pereira	Raymond	2
Tran	Catherine	2
Chautian	Guman	2
Gille	Rayjinder	2
Ohara	Kia	2

**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)

Environmental Services Department

Designated Agency Contact (Name, Title)

Linda Charfaurous

Area Code/Phone Number

408/535-8553

E-mail

linda.charfauros@sanjoseca.gov

Date Stamp

2016 JAN 13 PM 3:23

Charfauros

California Form 802

For Official Use Only

Amendment (Must provide explanation in Part 3.)

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 \$ 165.50

Event Description Harlem Globetrotters
Provide Title/Explanation

Date(s) 01 / 22 / 16

Ticket(s)/Pass(es) provided by agency? Yes No

If no: _____
Name of Source

Was ticket distribution made at the behest of agency official? No Yes

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)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
Environmental Services Department Employees	24	Recognition of direct involvement in City-related projects/ programs

B. Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>

		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 (include address and description)	Number of Ticket(s)/ Pass(es)	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.

[Signature]
Signature of Agency Head or Designee

Kerrie Romanow

Print Name

Director

Title

1-12-16
(Month, Day, Year)

Comment: _____

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

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1. Agency Name		RECEIVED San Jose City Clerk Date Stamp 2015 AUG 18 PM 4:42 CHAUTE	California Form 802 For Official Use Only
City of San Jose			
Division, Department, or Region (If Applicable)			
Environmental Services Department			
Designated Agency Contact (Name, Title)			
Linda Charfauros		<input type="checkbox"/> Amendment (Must provide explanation in Part 3.)	
Area Code/Phone Number	E-mail	Date of Original Filing: _____ (Month, Day, Year)	
408-535-8553	linda.charfauros@sanjoseca.gov		

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 30.00

Event Description San Jose Earthquakes Soccer Game Date(s) 08 / 14 / 15
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? No Yes 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)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
Environmental Services Department Employees	100	Recognition for direct involvement in City-related projects/programs
B. Name of Individual (Last, First)		
	Number of Ticket(s)/Pass(es)	Identify one of the following: Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
		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)/Pass(es)	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.

_____ Kerrie Romanow _____ Director _____ 8-14-15
Signature of Agency Head or Designee Print Name Title (Month, Day, Year)

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

Agency Name

City of San Jose

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)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
B. Name of Individual <i>(Last, First)</i>	Number of Ticket(s)/ Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		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 <i>(include address and description)</i>	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy

Earthquakes Tickets			
August 14 2015			
Name	EMAIL		
Abigail Shull	abigail.shull@sanjoseca.gov		
Adriana Marquez	adriana.marquez@sanjoseca.gov		
Andrea Case	andrea.case@sanjoseca.gov		
Anju Whig	anju.whig@sanjoseca.gov		
Anna Szabo	anna.szabo@sanjoseca.gov		
Behilma Magday	behilma.magday@sanjoseca.gov		
Brandon Massey	brandon.massey@sanjoseca.gov		
Brianna Guillory	brianna.guillory@sanjoseca.gov		
Cathy Hoang-Mendoza	cathy.hoang-mendoza@sanjoseca.gov		
Cecilia Rios	cecilia.rios@sanjoseca.gov		
Diana Mulleiux	diana.mulleiux@sanjoseca.gov		
Ed Ramirez	ed.ramirez@sanjoseca.gov		
Eddie Dominguez	eddie.dominguez@sanjoseca.gov		
Erica Colunga	erica.colunga@sanjoseca.gov		
Giang Pham	giang.pham@sanjoseca.gov		
Jaime Avalos	jaime.avalos@sanjoseca.gov		
Jeff Krump	jeff.krump@sanjoseca.gov		
Joanna De Sa	joanna.desa@sanjoseca.gov		
Jon Gire	jon.gire@sanjoseca.gov		
Kerrie Romanow	kerrie.romanow@sanjoseca.gov		
Kort Jackson	kort.jackson@sanjoseca.gov		
Laura Burke	laura.burke@sanjoseca.gov		
Laura Markel	laura.markel@sanjoseca.gov		
Lauren Romanazzi	lauren.romanazzi@sanjoseca.gov		
Leanna Huynh	leanna.huynh@sanjoseca.gov		
Leslie Martin	leslie.martin@sanjoseca.gov		
Linden Skjeie	linden.skjeie@sanjoseca.gov		
Lindy Stankov	lindy.sankov@sanjoseca.gov		
Mary Taylor	mary.taylor@sanjoseca.gov		
Michale Gonzales	michael.gonzales@sanjoseca.gov		
Michele Young	michele.young@sanjoseca.gov		

Jordan Queensbury	jordan.queensbury@sanjoseca.gov		
Julia Nguyen	julia.nguyen@sanjoseca.gov		
Lani Castillo	lani.castillo@sanjoseca.gov		
Linda Duong			
Long Vu	Long.vu@sanjoseca.gov		
Matt Sasser	matt.sasser@sanjoseca.gov		
Michael Demissie	michael.demissie@sanjoseca.gov		
Novim Spencer	novim.spencer@sanjoseca.gov		
Paul Krukar	paul.krukar@sanjoseca.gov		
Sandra Bernabe	sandra.bernabe@sanjoseca.gov		
Shirley Mata	shirley.mata@sanjoseca.gov		
Stephanie Garcia	stephanie.garcia@sanjoseca.gov		
Ted Williams	ted.williams@sanjoseca.gov		
Megha Prakash	megha.prakash@sanjoseca.gov		
Tom Martinez	tom.martinez@sanjoseca.gov		
Rami Hijazeen	Rami.Hijazeen@sanjoseca.gov		
Cheyne Heresa	cheyna.heresa@sanjoseca.gov		
Adrian Calderon-Flores	adrian.calderon-flores@sanjoseca.gov		
Jonathan Chavez	jonathan.chavez@sanjoseca.gov		
Leo Valdez	leo.valdez@sanjoseca.gov		

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

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San Jose City A Public Document

1. Agency Name City of San Jose		Date Stamp 2014 OCT -1 AM <i>at parking</i>	California Form 802 For Official Use Only
Division, Department, or Region (If Applicable) Environmental Services Department			
Designated Agency Contact (Name, Title) Linda Charfauros		<input type="checkbox"/> Amendment (Must provide explanation in Part 3.) Date of Original Filing: _____ (Month, Day, Year)	
Area Code/Phone Number 408 535-8553	E-mail linda.charfauros@sanjoseca.gov		

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ 42.00

Event Description San Jose Earthquakes Soccer Game Date(s) 08 / 30 / 14
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? No Yes 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)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
Environmental Services Department Employees	100	Recognition for direct involvement in City-related projects/programs.
B. Name of Individual (Last, First)		
	Number of Ticket(s)/ Pass(es)	Identify one of the following: Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
C. Name of Outside Organization (include address and description)		
	Number of Ticket(s)/ Pass(es)	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.

Sharon Lemtak Kerrie Romanow Director 9/2/14
Signature of Agency Head or Designee Print Name Title (Month, Day, Year)

Comment: _____

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

Agency Name
 City of San Jose

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)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
B. Name of Individual <i>(Last, First)</i>	Number of Ticket(s)/ Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <i>If checking "Ceremonial Role" or "Other" describe below:</i>
		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 <i>(include address and description)</i>	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy

Soccer Game Ticket Recipients

Albert	Wong	Albert.Wong@sanjoseca.gov
Alice	Ringer	Alice.Ringer@sanjoseca.gov
Alma	Zavala	Alma.Zavala@sanjoseca.gov
Amado	Valdez	Amado.Valdez@sanjoseca.gov
Anna	Szabo	Anna.Szabo@sanjoseca.gov
Antonio	Martinez	Antonio.Martinez@sanjoseca.gov
Arlene	Tsang	Arlene.Tsang@sanjoseca.gov
Badaoui	Mouderres	Badaoui.Mouderres@sanjoseca.gov
Brad	Steinbach	Brad.Steinbach@sanjoseca.gov
Catherine	Hoang Mendoza	Catherine.Hoang-Mendoza@sanjoseca.gov
Christina	Pinedo	Christina.Pinedo@sanjoseca.gov
Darwin	Lasat	Darwin.Lasat@sanjoseca.gov
Debbie	Basher	Debbie.Basher@sanjoseca.gov
Eddie	Dominguez	Eddie.Dominguez@sanjoseca.gov
Eloisa	Tan	Eloisa.Tan@sanjoseca.gov
Eric	Dunlavey	Eric.Dunlavey@sanjoseca.gov
Erica	Colunga	Erica.Colunga@sanjoseca.gov
First Name	Last Name	Email Address
Frank	Chavez	Frank.Chavez@sanjoseca.gov
Govan	Hill	Govan.Hill@sanjoseca.gov
Gregory	Missman	Gregory.Missman@sanjoseca.gov
Ismael	Parra	Ismael.Parra@sanjoseca.gov
Jaime	Avalos	Jaime.Avalos@sanjoseca.gov
James	Powars	James.Powars@sanjoseca.gov
Jennie	Loft	Jennie.Loft@sanjoseca.gov
Jeondra	Arrington	Jeondra.Arrington@sanjoseca.gov
Jo	Zientek	Jo.Zientek@sanjoseca.gov
Joe	Moreno	Joe.Moreno@sanjoseca.gov
John	Fosnaugh	John.Fosnaugh@sanjoseca.gov
John	Navarra	John.Navarra@sanjoseca.gov
John	Mukhar	John.Mukhar@sanjoseca.gov
Jon	Evans	Jon.Evans@sanjoseca.gov
Jonathan	Chavez	Jonathan.Chavez@sanjoseca.gov
Joshua	Villa	Joshua.Villa@sanjoseca.gov
Julie	Benabente	Julie.Benabente@sanjoseca.gov
Kerrie	Romanow	Kerrie.Romanow@sanjoseca.gov
Khara Joy	Ramirez	Khara.Ramirez@sanjoseca.gov
Kort	Jackson	Kort.Jackson@sanjoseca.gov
Kristen	Yasukawa	Kristen.Yasukawa@sanjoseca.gov
Kristina	Clinton	Kristina.Clinton@sanjoseca.gov
Lauren	Romanazzi	Lauren.Romanazzi@sanjoseca.gov
Liz	Neves	Liz.Neves@sanjoseca.gov
Luis	Alvarado	Luis.Alvarado@sanjoseca.gov
Maithi	Nguyen	Maithi.Nguyen@sanjoseca.gov
Mary	Taylor	Mary.Taylor@sanjoseca.gov
Matt	Lambert	Matt.Lambert@sanjoseca.gov

Soccer Game Ticket Recipients

Matt	Sasscer	Matt.Sasscer@sanjoseca.gov
Michael	Gonzales	Michael.Gonzales@sanjoseca.gov
Michael	Monelo	Michael.Monelo@sanjoseca.gov
Michael	Mitchell	Michael.Mitchell@sanjoseca.gov
Michele	Young	Michele.Young@sanjoseca.gov
Neli	Avramova	Neli.Avramova@sanjoseca.gov
Nick	Garza	Nick.Garza@sanjoseca.gov
Nidia	Gomez	Nidia.Gomez@sanjoseca.gov
Novim	Spencer	Novim.Spencer@sanjoseca.gov
Patrick	Hansen	Patrick.Hansen@sanjoseca.gov
Paul	Prange	Paul.Prange@sanjoseca.gov
Peter	Williams	Peter.Williams@sanjoseca.gov
Phuong	Pham	Phuong.Pham@sanjoseca.gov
Ralph	Rodriguez	Ralph.Rodriguez@sanjoseca.gov
Rene	Eyerly	Rene.Eyerly@sanjoseca.gov
Rey	Honrada	Rey.Honrada@sanjoseca.gov
Robert	Samatua	Robert.Samatua@sanjoseca.gov
Robert	Matz	Robert.Matz@sanjoseca.gov
Robert	Cuellar	Robert.Cuellar@sanjoseca.gov
Roberto	Gutierrez	Roberto.Gutierrez@sanjoseca.gov
Shadrack	Nyambok	shadrack.nyambok@sanjoseca.gov
Shirley	Mata	Shirley.Mata@sanjoseca.gov
Simret	Yigzaw	Simret.Yigzaw@sanjoseca.gov
Stephanie	Molloy	Stephanie.Molloy@sanjoseca.gov
Stephen	Lowes	Stephen.Lowes@sanjoseca.gov
Steven	Osborn	Steven.Osborn@sanjoseca.gov
Thomas	Martinez	thomas.martinez@sanjoseca.gov
Tina	Yu-Taylor	Tina.Yu-Taylor@sanjoseca.gov
Varsha	Patel	Varsha.Patel@sanjoseca.gov
Victor	Castellanos	Victor.Castellanos@sanjoseca.gov
Victoria	Ribbs	Victoria.Ribbs@sanjoseca.gov
Zuhayl	Lambert	Zuhayl.Lambert@sanjoseca.gov

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

RECEIVED
San Jose City A Public Document

1. Agency Name <u>City of San Jose</u> <u>Environmental Services Dept (Municipal Water)</u> Division, Department, or Region (If Applicable)		Date Stamp 2013 NOV 18 AM	California Form 802 For Official Use Only
Designated Agency Contact (Name, Title) <u>Jeff Provenzano</u>			
Area Code/Phone Number <u>408 277 3671</u>	E-mail <u>jeffrey.provenzano@sanjoseca.gov</u>	<input type="checkbox"/> Amendment (Must provide explanation in Part 3.) 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 \$ 192

Event Description San Jose Sharks game Date(s) 11, 07, 13
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? No Yes If yes: _____
Official's Name (Last, First)

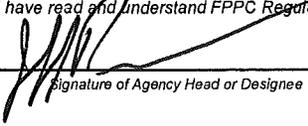
3. Recipients

• 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)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
<u>See attachment</u>		
B. Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> <small>If checking "Ceremonial Role" or "Other" describe below:</small>
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Pass(es)	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.


JEFF PROVENZANO
DIVISION MANAGER
11/14/13
Signature of Agency Head or Designee Print Name Title (Month, Day, Year)

California Form 802 - Attachment

City of San Jose, Environmental Services Department (Municipal Water System)

3. Recipients

The following staff received two tickets each to the event on 11/7/13:

1. Carlos Barajas
2. Victor Carmona
3. Ray Ghasemi
4. Louie Gonzales
5. Nicole Harvie
6. Shirley Lu
7. Marcelo Mota
8. James Perez
9. Jeff Provenzano
10. Alice Ringer
11. Ruben Torres
12. Amado Valdez

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

RECEIVED
San Jose City Clerk

A Public Document

1. Agency Name		Date Stamp 2013 FEB 11 AM 10:18	California Form 802 For Official Use Only
City of San Jose			
Division, Department, or Region (If Applicable)		<input type="checkbox"/> Amendment (Must provide explanation in Part 3.) Date of Original Filing: _____ (Month, Day, Year)	
Environmental Services Department			
Designated Agency Contact (Name, Title)			
Maryann Casorla			
Area Code/Phone Number	E-mail		
408 975-2541	maryann.casorla@sanjoseca.gov		

2. Function or Event Information

Does the agency have a ticket policy? Yes No Face Value of Each Ticket/Pass \$ _____ 179

Event Description Music Concert (Lady Gaga) Date(s) _____ / _____ / _____
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? No Yes If yes: Casorla, Maryann
Official's Name (Last, First)

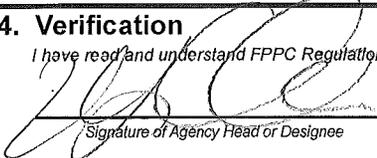
3. Recipients

• 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)/Pass(es)	Describe the public purpose made pursuant to the agency's policy
City of San Jose, Environmental Services Department	16	Recognition of outstanding team performance
Environmental Services Recognition Committee		
B. Name of Individual (Last, First)	Number of Ticket(s)/Pass(es)	Identify one of the following:
		Ceremonial Role <input type="checkbox"/> Other <input type="checkbox"/> Income <input type="checkbox"/> If checking "Ceremonial Role" or "Other" describe below:
		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)/Pass(es)	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.



Signature of Agency Head or Designee

Print Name

Title

(Month, Day, Year)