	ency Report of: remonial Role Even	ts and Ticket/F	Pass Dist	ributions	IVED A	A Public Document			
HE SPECIAL	Agency Name			Control of the last of the las	City Clate Stamp	California 802			
	City of San Jose				,				
Ī	Division, Department, or Reg	on (if applicable)		2020 MAR 1	P 2: 38	For Official Use Only 2020 MAR II P 2			
	Housing Department					2020 PIAN			
Ī	Designated Agency Contact (Name, Title)			OTC				
	Maria Malloy, Analyst		*		Amendment (Must	Provide Explanation in Part 3.)			
7	Area Code/Phone Number	E-mail							
	408-975-4413	maria.malloy@sar	njoseca.gov		Date of Original Filing	(month, day, year)			
	Function or Event Infor	Function or Event Information							
	Does the agency have a tick	ket policy? Yes	⊠ No □	Face Value of I	Each Ticket/Pass \$ _				
	Event Description: Sharks V	ersus Minnesota W	/ild anation	Date(s)	05 / 20				
ĺ	Ticket(s)/Pass(es) provided			If no:	Name of Source				
	Was ticket distribution made	at the behest Yes		If yes:	Official's Name (Last, First	y			
	of agency official?				Official's Name (Last, First).			
	Recipients • Use Section A to identify the agen	cy's department or unit.		o identify an individ	ual. • Use Section C to ide	ntify an outside organization.			
	A. Name of Agency, Depa	rtment or Unit	Number of Ticket(s)/ Passes	Describe th	e public purpose made pu	irsuant to the agency's policy			
	City of San Jose Housing	Department	16	16 suite ticke Commute Cl	ets to recognize staff nallenge	for the 2019 Green			
	City of San Jose Housing	Department	8	8 lower level	tickets same purp	ose as listed above			
	B. Name of Indi		Number of Ticket(s)/ Passes		Identify one of the	following:			
					onial Role Other Other ing "Ceremonial Role" or "Other" o	No. 100 (100 to 100 to			
	8			ACCUPATION SECTION	onial Role Other I				
	C. Name of Outside O (include address and		Number of Ticket(s)/ Passes	Describe th	e public purpose made pu	ursuant to the agency's policy			
	∀erification		21 (2) 32 (10),200,200,000	7000 000					
	I have read and understand FP with the requirements.	PC Regulations 1894	4.1 and 18942	?. I have verified t	that the distribution set	forth above, is in accordance			
	X	Japlay M	iorales-Ferra	nd	Director of Housing	03/05/20			



y of San Jose		
Recipients • Use Section A to identify the agency's department or unit	t. • Use Section B to id	lentify 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
See attached		
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
*	7	Ceremonial Role Other Income Income 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
·		

San Jose Sharks VS Minnesota Wild SAP Center / City Box & Lower Level / Recognition for 2019 Green Commute Challenge March 5, 2020 @ 7:30PM

Name	Organization	# of Tickets	Public Purpose	Signature
You Sone	City of San José	2 - Suite	2019 Green Commute Challenge	Attestine I gre
CLAY	City of San José	2 - Suite	2019 Green Commute Challenge	May Pool
Lisa Zice	City of San José	2 - Suite	2019 Green Commute Challenge	He Rice
60100	City of San José	2 - Suite	2019 Green Commute Challenge	
Gabrel Borden	City of San José	2 - Suite	2019 Green Commute Challenge	
Delich Chanez	City of San José	2 - Suite	2019 Green Commute Challenge	Jal along
Tascha Mattes	City of San José	2 – Suite	2019 Green Commute Challenge	
April Ensign	City of San José	2 – Suite	2019 Green Commute Challenge	And Ber
Loreng Diez	City of San José	2 – Lower Level	2019 Green (Commute Challenge	
Selena Copeland	City of San José	2 – Lower Level	2019 Green Commute Challenge	Silera Copeland
Rob. I Lope	City of San José	2 – Lower Level	2019 Green Commute Challenge	
Glarelander	City of San José	2 – Lower Level	2019 Green Commute Challenge	46 (3)

San Jose Sharks VS Minnesota Wild SAP Center / City Box & Lower Level / Recognition for 2019 Green Commute Challenge March 5, 2020 @ 7:30PM

Name	Organization	# of Tickets	Public Purpose	Signature
Rachel Vander Veen	City of San José	2 - Suite	2019 Green / Commute Challenge	10000
viviane nguyen	City of San José	2 - Suite	2019 Green Commute Challenge	LM .
Korey Richardson	City of SJ	2-Suite	10 11	Kog Pulle

	Aganay Name				1 Date Change	lifornio			
1.	Agency Name			i i	4 54 1 7 G G G L 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	llifornia 802			
	City of San José Division, Department, or Reg	ion (if applicable)				For Official Use Only			
		поп (п аррпсаые)		20	19 MAY -6 AM 10: 45				
	Housing Department Designated Agency Contact	(Nama Titla)							
		(Ivaille, Fille)							
	Maria Malloy, Analyst	Tr mail			Amendment (Must Provide Ex	planation in Part 3.)			
	Area Code/Phone Number	E-mail			Date of Original Filings				
	408-975-4413	maria.malloy@sar	ijoseca.gov		Date of Original Filing:(mon	ith, day, year)			
	Function or Event Infor	Function or Event Information							
	Does the agency have a tick	ket policy? Yes	Face Value of	Each Ticket/Pass \$ <u>unknow</u>	1				
	Event Description: Ariana Grande Concert Date(s)05					, ,			
	Provide Title/ Explanation								
	Ticket(s)/Pass(es) provided by agency? Yes ☒ No ☐ If no:				Name of Source				
	Mos tisket distribution made	at the beheat ar							
	Was ticket distribution made of agency official?	e at the benest Yes	L No⊠'	f yes:	Official's Name (Last, First)				
	or agency official?								
	Recipients								
		cy's department or unit.	Use Section B to	identify an individ	ual. • Use Section C to identify an ou	tside organization.			
		Number	D	LE	41.				
	A. Name of Agency, Department or Unit		of Ticket(s)/ Passes	Describe the	e public purpose made pursuant to	the agency's policy			
	City of San José Housing Department		16	16 suite ticke	ets to recognize staffs efforts	in organizing and			
	•	Only of Carroose Flousing Department		participating in the 2018 Green Commute Challenge.					
						orialierige.			
				-		, orialienge.			
	B. Name of Indi	vidual	Number of Ticket(s)/	18 18 18 18 18 18 18 18 18 18 18 18 18 1					
	B. Name of Indi (Last, Fire		Number of Ticket(s)/ Passes	1916 (55)	Identify one of the following				
	U .		of Ticket(s)/		Identify one of the following	:			
	U .		of Ticket(s)/		Identify one of the following	:			
	U .		of Ticket(s)/		Identify one of the following	:			
	U .		of Ticket(s)/	If check	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other	Income [
	U .		of Ticket(s)/	If check	Identify one of the following onial Role ☐ Other ☐ ing "Ceremonial Role" or "Other" describe belov	Income [
	U .		of Ticket(s)/ Passes	If check	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other	Income [
	(Last, Fire	rganization	of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other	Income [
	(Last, Fire	rganization	of Ticket(s)/ Passes	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income [
	(Last, Fire	rganization	of Ticket(s)/ Passes Number of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income [
	(Last, Fire	rganization	of Ticket(s)/ Passes Number of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income [
	(Last, Fire	rganization	of Ticket(s)/ Passes Number of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income [
	(Last, Fire	rganization	of Ticket(s)/ Passes Number of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income [
•	(Last, Fire	rganization	of Ticket(s)/ Passes Number of Ticket(s)/	If checks Cerem If checks	Identify one of the following onial Role Other ing "Ceremonial Role" or "Other" describe below onial Role Other ing "Ceremonial Role" or "Other" describe below	Income I			
	C. Name of Outside On (include address and Verification I have read and understand FP.	rganization description)	of Ticket(s)/ Passes Number of Ticket(s)/ Passes	Cerem If check	Identify one of the following onial Role Other Image: Other of the following onial Role Other Image: Other onial Role Other Image: Other of the following onial Role Other or "Other" describe belowed the public purpose made pursuant to	income In			
	C. Name of Outside On (include address and	rganization description)	of Ticket(s)/ Passes Number of Ticket(s)/ Passes	Cerem If check	Identify one of the following onial Role Other Image: Other of the following onial Role Other Image: Other onial Role Other Image: Other of the following onial Role Other or "Other" describe belowed the public purpose made pursuant to	income In			
	C. Name of Outside On (include address and Verification I have read and understand FP.	rganization description) PC Regulations 18944	of Ticket(s)/ Passes Number of Ticket(s)/ Passes	Cerem. If checks Describe the	Identify one of the following onial Role Other Image: Other of the following onial Role Other Image: Other onial Role Other Image: Other of the following onial Role Other or "Other" describe belowed the public purpose made pursuant to	income In			



ity of San José							
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.							
Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy						
Number of Ticket(s)/ Passes	Identify one of the following:						
	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:						
	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:						
	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:						
	Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:						
Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy						
	Number of Ticket(s)/ Passes Number of Ticket(s)/ Passes Number of Ticket(s)/ Passes						

Ariana Grande Concert SAP Center / City Box / Recognition for 2018 Green Commute Challenge May 2, 2019

Name	Organization	# of Tickets	Public Purpose	Signature
Adam Marcus	City of San José	2	2018 Green Commute Challenge	Adam Marcus
Amy Chen	City of San José	2	2018 Green Commute Challenge	7-
Korey Richardson	City of San José	2	2018 Green Commute Challenge	Frey fry
Clayton Poon	City of San José	2	2018 Green Commute Challenge	Claux
Tina Vo	City of San José	2	2018 Green Commute Challenge	
		•		#####
Jacklyn Joanino	City of San José	2	2018 Green Commute Challenge	
Robert Lopez	City of San José	2	2018 Green Commute Challenge	

Monica Velarde City of SJ 2

2018 Green

Commute Challenge

# ×	Agency Name			3	an Jodene Siamp Clerk	
	City of San José					Form OU2
	Division, Department, or Reg	ion (if applicable)		20	6 OCT 18 PM 2: 11	For Official Use Only
	Housing Department			•	AT OTC	
	Designated Agency Contact	(Name, Title)			1	
	Maria Haase, Analyst				Amendment (Must Pro	vide Explanation in Part 3.)
	Area Code/Phone Number	E-mail				,
	408-975-4413	maria.haase@sanj	joseca.gov		Date of Original Filing:	(month, day, year)
	Function or Event Infor	mation		***		
	Does the agency have a tick	ket policy? Yes	⊠ No □ F	ace Value of	Each Ticket/Pass \$ 85.0	00
	Event Description: Pentator	nix Provide Title/ Expla	[Date(s) <u>10</u>	<u>/ 17 / 18</u> _	
	Ticket(s)/Pass(es) provided	•	Name of Source			
Was ticket distribution made at the behest Yes ☐ No ☒ If yes:						
	of agency official?				Official's Name (Last, First)	
	Recipients					
	• Use Section A to identify the agen	cy's department or unit. •	Use Section B to	identify an individ	lual. • Use Section C to identify	an outside organization.
	A. Name of Agency, Depa	Number of Ticket(s)/ Passes	Describe th	Describe the public purpose made pursuant to the agency's policy		
	City of San José Housing	Department	16	16 tickets to recognize staff for their contributions in the Department's Recognition Team.		
			Number			
	B. Name of Indi (Last, Fir	\$10 x x x x x x x x x x x x x x x x x x x	of Ticket(s)/ Passes		Identify one of the follo	owing:
					onial Role Other Other descri	income
				1	onial Role Other Other ing "Ceremonial Role" or "Other" describ	Income I
	C. Name of Outside O		Number of Ticket(s)/ Passes	Describe the	e public purpose made pursua	ant to the agency's policy
			l .	1		
	Verification					
		PC Regulations 18944	.1 and 18942.	I have verified t	hat the distribution set forth	n above, is in accordanc

Pentatonix
SAP Center / City Box Suite / Recognition
October 17, 2016

Name	Organization	Face Value per Ticket	# of Tickets	Public Purpose	Signature
Janie Le	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	7
Selena Copeland	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	Selena Copelana
Sara Fulton	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	S. Fultan
Jovette Armenta	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	DAMMA
ann Grabowski	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	ann garrowen
Maria Hase	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	fares / ke su
Pachel Vanderbeen	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	Voed Ood
	CSJ Housing Department	\$85.00	2	Housing Recognition Team - Recognition	

Ceremonial Role Events and Ticket/Pass Distributions RECEIVED A Public Document 1. Agency Name Date Stamp/ Class California OIC R.KS Form City of San Jose 2018 MAR 23 PM 2: 15 For Official Use Only Division, Department, or Region (if applicable) Housing Department Designated Agency Contact (Name, Title) Maria Malloy, Analyst Amendment (Must Provide Explanation in Part 3.) Area Code/Phone Number E-mail Date of Original Filing: . 408-975-4413 maria.malloy@sanjoseca.gov (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ unknown Does the agency have a ticket policy? Yes ⊠ No 🗆 Event Description: Sharks Vs Vegas Golden Nights Date(s) 03 / 22 / Provide Title/ Explanation Ticket(s)/Pass(es) provided by agency? Yes ⊠ No □ Was ticket distribution made at the behest Yes ☐ No 🗵 Official's Name (Last, First) of agency official? 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. Number Describe the public purpose made pursuant to the agency's policy Name of Agency, Department or Unit of Ticket(s)/ Passes City of San Jose Housing Department 16 suite tickets to recognize staff efforts to obtain a grant 16 through Affordable Housing Sustainable Communities. City of San Jose Housing Department 8 Lower Level tickets - same purpose as listed above 8 Number Name of Individual Identify one of the following: of Ticket(s)/ (Last, First) Passes Ceremonial Role Other \square Income If checking "Ceremonial Role" or "Other" describe below: Other Income Ceremonial Role If checking "Ceremonial Role" or "Other" describe below: Number Name of Outside Organization Describe the public purpose made pursuant to the agency's policy of Ticket(s)/ C. (include address and description) Passes 4. Verification Lhave read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements. Jacky Morales-Ferrand Director of Housing 3/22/18 Signature of Agency Head or Designee Print Name (month, day, year) Comment:

Agency Report of:



gency	Name		
y of Sa	n Jose		
	ipients ection A to identify the agency's department or unit.	• Use Section B to i	dentify an individual. • Use Section C to identify an outside organization.
Α.	Name of Agency, Department or Unit	Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agency's policy
See /	Attached		
В.	Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:
			Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
			Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
	· · · · · · · · · · · · · · · · · · ·		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:
,			Ceremonial Role Other Income Income 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
<u> </u>			
		·	

Sharks Vs Vegas Golden Knights SAP Center / City Box / Recognition for AHSC Team March 22, 2018

Name	Organization	# of Tickets	Public Purpose	Signature
Kevin O'Conn	City of San José	2	Housing Related Efforts in San José	
James Stagi	City of San José	2	Housing Related Efforts in San José	Jak
Samantha Luke	Charities Housing	2	Housing Related Efforts in San José	Gran de la companya della companya d
Kathy Robinson	Charities Housing	2	Housing Related Efforts in San José	Sh
Regina Williams	First Community Housing	2	Housing Related Efforts in San José	Rejulat William
Zahir Gulzadah	City of San José	2	Housing Related Efforts in San José	Calin
Mark Gerhardt	City of San José	2	Housing Related Efforts in San José	Uhoxt
Jaki Joanino	City of San José	2	Housing Related Efforts in San José	66

Ceremonial Role Events and Ticket/Pass Distributions A Public Document 1. Agency Name Date Stamp California **Form** City of San José ose City Clerk For Official Use Only Division, Department, or Region (if applicable) Housing Department 2017 N AM 10: 19 Designated Agency Contact (Name, Title) Maria Malloy, Analyst Amendment (Must Provide Explanation in Part 3.) Area Code/Phone Number E-mail Date of Original Filing: 408-975-4413 maria.malloy@sanjoseca.gov (month, day, year) 2. Function or Event Information Face Value of Each Ticket/Pass \$ unknown Does the agency have a ticket policy? Yes⊠ No□ Event Description: Jingle Ball 11 30 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 Yes ☐ No 区 If yes: Official's Name (Last, First) of agency official? 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. Number Describe the public purpose made pursuant to the agency's policy Name of Agency, Department or Unit Α. of Ticket(s)/ **Passes** City of San José Housing Department 16 tickets to recognize staff for efforts to obtain a grant 16 through Affordable Housing Sustainable Communities, and staff who participated in the Winter Storm Resource Fair as translators for the City Manager's Office. Number В. Name of Individual Identify one of the following: of Ticket(s)/ (Last, First) **Passes** Other \square Ceremonial Role Income ___ If checking "Ceremonial Role" or "Other" describe below. Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below: Number Name of Outside Organization Describe the public purpose made pursuant to the agency's policy C. of Ticket(s)/ (include address and description) Passes 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. Jacky Morales-Ferrand Director of Housing 11/30/17 Print Name (month, day, year) grature of Agency Head or Designee

Agency Report of:

Comment:



ty of San José						
Recipients	The Costian P to id.	antify an individual a Vice Section C to identify an outside expaniention				
A. Name of Agency, Department or Unit	Number of Ticket(s)/ Passes	entify an individual. • Use Section C to identify an outside organization. Describe the public purpose made pursuant to the agency's policy				
See Attached						
B. Name of Individual (Last, First)	Number of Ticket(s)/ Passes	Identify one of the following:				
		Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
		Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
		Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:				
		Ceremonial Role Other Income 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				
		-				

Jingle Ball
SAP Center / City Box / Recognition for AHSC Team
November 30, 2017

Name	Organization	# of Tickets	Public Purpose	Signature
Adam Marcus	City of San José	2	Housing Related Efforts in San José	Ala Morans
Amy Chen	City of San José	2	Housing Related Efforts in San José	S
Grecia Ayon	Enterprise Community	2	Housing Related Efforts in San José	Maria Malloy to sign on Grecia's behalf. Mailed tickets on 11/16/17.
Lam Cruz	City of San José	2	Housing Related Efforts in San José	Low C.
Dave Bopf	City of San José	2	Housing Related Efforts in San José	M
Viviane	" City of Sen Jos	2 2	Storm Resource Fai	My
Theresa Ramos	10 11	2	// //	dheesa Ramo_
Tina, Vo	11 (1	2	// //	2MM

Sharks Vs Vegas Golden Knights SAP Center / Lower Level Tickets / Recognition for AHSC Team March 22, 2018

Name	Organization	# of Tickets	Public Purpose	Signature
Maria Malloy	City of San José	2	Housing Related Efforts in San José	Jarie falloy
Aurelia Bailey	City of San José	2	Housing Related Efforts in San José	ABailey
Theresa Ramos	City of San José	2	Housing Related Efforts in San José	dleusa Romo
Clayton Poon	City of San Jose	2 1	Housing Related Efforts in San José	Clay Row

	gency Report of: eremonial Role Even	its and Ticket/P	Pass Distr	ibutions	RECEIVEDA	Public Document		
	Agency Name		<u> </u>		Date Stamp	California OOO		
	City of San José			,		Form 802		
	Division, Department, or Reg	ion (if applicable)			1016 SEP 22 AM 9:	3 For Official Use Only		
	Housing Department				of To			
	Designated Agency Contact	(Name, Title)			-			
	Maria Haase, Analyst	,						
	Area Code/Phone Number	TE-mail			Amendment (Must Provide Explanation in Part 3.)			
	408-975-4413	maria.haase@sanj	joseca.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 \$ 179.50							
	Event Description: Drake C	oncert Provide Title/ Explai	[<u> </u>			
	Ticket(s)/Pass(es) provided	•	f no:	Name of Source				
	Was ticket distribution made at the behest Yes ☐ No ☒ If yes:							
	of agency official?				Official's Name (Last, First)			
3.	Recipients • Use Section A to identify the agen	cy's department or unit.	Use Section B to i	dentify an individ	lual. • Use Section C to identi	fy an outside organization.		
	A. Name of Agency, Depa	artment or Unit	Number of Ticket(s)/ Passes	Describe th	e public purpose made purs	uant to the agency's policy		
	City of San José Housing	. 16	16 tickets to recognize staff for their contributions in the Department's Recognition Team.					
	B. Name of Indi (Last, Fin		Number of Ticket(s)/ Passes		Identify one of the fo	Income [
				if check	king "Ceremonial Role" or "Other" desc	cribe below:		
	-				nonial Role Other Other descriptions of the control	Income		
	C. Name of Outside Organization (include address and description)		Number of Ticket(s)/ Passes	Describe the public purpose made pursuant to the agen		uant to the agency's policy		
<u> </u>	Verification							
	I have read and understand FP with the requirements.	PC Regulations 18944.	.1 and 18942. i	have verified t	that the distribution set for	rth above, is in accordance		
		Jacky Mo	rales-Ferranc	4	Director of Housing	9/13/16		
	Signature of Agency Head or Design		int Name		Title	(month, day, year)		
	Comment:							

Drake Concert SAP Center / City Box Suite / Recognition September 25, 2016

Name	Organization	Face Value per Ticket	# of Tickets	Public Purpose	Signature
Lorena Negrete	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	4
Tascha Mattos	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	De
Kelly Hemphill	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	Wherel
Aurelia Bailey	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	Moilex
Isaac Orona	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	
Delilah Chavez	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	1200 le
Korey Richardson	CSJ Housing Department	\$179.50	2	Housing Recognition Team - Recognition	Kong Philad
Test I	CSI Having	(\$179.60	-	Housing Rougilion	
Lopez Lopez	CSJ Housing Dapt.	\$179.50	2	Housing Rec Team-Recogn	tion Soul

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

	RECEIVED	
San	Jose City Clerk	

A Public Document

1.	Agency Name	2015 (Date Stampp) 1: California Form 802						
	City of San Jose Division, Department, or Region (If Applic	ahle)			For Official Use Only			
		anej						
	Housing Department Designated Agency Contact (Name, Title)							
	Maria Haase, Assistant to the Director	/ Analyst		<u> </u>				
	Area Code/Phone Number E-mail	, , alaryot		Amendment (Must pro	vide explanation in Part 3,)			
		ase@sanjoseca	a.gov	Date of Original Filing:	(Month, Day, Year)			
2.	Function or Event Information							
	Does the agency have a ticket policy?	Yes 🛛 No		e of Each Ticket/Pass \$				
	Event Description Sharks vs Canucks Provide Title/	Date(s)	3 , 7 , 15					
	Ticket(s)/Pass(es) provided by agency?	☐ If no:	If no:					
	Was ticket distribution made at the behes of agency official?	st No ☐ Yes	If yes:	Official's Name (Las	st, First)			
3.	Recipients							
		ection 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 age		the agency's policy			
	City of San Jose Housing Department	8	8 tickets to recognize staff for their efforts in passing a Housing Impact Fee.					
	B. Name of Individual	Number of Ticket(s)/ Pass(es)		Identify one of the following	r.			
			Ceremonial Role If checking "Cerem	e Other Donal Role" or "Other" describe below:	Income			
			Ceremonial Role If checking "Cerem	onniai Role" or "Other" describe below:	Income			
	C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Pass(es)	Describe the pu	ublic purpose made pursuant to	the agency's policy			
	Verification I have read and understand EPPC Regulations 18944.1	and 18942. I have ve	rified that the distribution se	t forth above, is in accordance with ti	he requirements.			
	Signature of Agency Head or Designee	Jacky Morales	-Ferrand I	nterim Director of Housing	•			
	Comment:				4			



Agency Name City of San Jose							
Recipients Use Section A to identify the agency's department or	t 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					
See Attached							
B. Name of Individual	Number of Ticket(s)/ Pass(es)	Identify one of the following:					
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:					
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:					
		Ceremonial Role Other Income Income					
		Ceremonial Role Other Income Income 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					

Sharks vs. Canucks SAP Center / Club Seats / Recognition March 7, 2015

Name	Organization	Face Value per Ticket	# of Tickets	Public Purpose	Signature
Kristen Clements	CSJ Housing Department	\$153.00	2	Housing Impact Fee Recognition	(Un Clus
Maria Haase	CSJ Housing Department	\$153.00	2	Housing Impact Fee Recognition 4	hier / paso
Lisa Rice	CSJ Attorneys Office	\$153.00	2	Housing Impact Fee Recognition	Han Rice
Karla Cocer	cs CST Llousi	rg \$153.00	2	Employee of the Year 20	y Karla Caeen

Agency Report of: Ceremonial Role Events and Tic	ket/Pass	Distributions	RECEIVED [®] San Jose City Cleri	A Public Documen	
1. Agency Name			Date Stamp	California Q02	
City of San Jose		7 fi	15 MAR 12 PM 1:3	Form OUZ	
Division, Department, or Region (If Applicable)	E.V	18MTC	For Official Use Only	
Housing Department					
Designated Agency Contact (Name, Title)	<u></u>				
Maria Haase, Assistant to the Director / A	nalvst				
Area Code/Phone Number E-mail			Amendment (Must pro		
408-975-4413 maria.haase	@sanjoseca	a.gov	Date of Original Filing:	(Month, Day, Year)	
2. Function or Event Information					
Does the agency have a ticket policy?	Yes 🛛 No	☐ Face Value o	f Each Ticket/Pass \$	98	
Event Description Bob Seger Concert		Date(s)3	, 5 , 15		
Provide Title/Expla	anation	2015(0)			
Ticket(s)/Pass(es) provided by agency?	Yes 🛛 No	☐ If no:	Name of Source	ra	
Was ticket distribution made at the behest	Na 🗖 Vaa				
of agency official?	No ☐ Yes	If yes:	Official's Name (La	st, First)	
3. Recipients • Use Section A to identify the agency's department or u	ınit, • Use Se	ction B to Identify an individu	ial. ● Use Section C to identify	y 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 Housing Department	16	16 tickets to recognize staff for their efforts in passing a Impact Fee and co-chairs of the Departments Recognition			
B. Name of Individual	Number of Ticket(s)/		Identify one of the following	3.	
	Pass(es)		Other . al Role" or "Other" describe below:	Income	
			Other al Role" or "Other" describe below:	Income	
C. Name of Outside Organization (include address and description)	Number of Ticket(s)/ Pass(es)	Describe the publ	ic purpose made pursuant to	the agency's policy	
l. Verification	10010 ::				
I have read and understand FPPC Regulations 18944.1 and					
	cky Morales		erim Director of Housing	3/2/15 (Month, Day, Year)	
Signature of Agency Head or Designee	rınt Nam	i c	rue	(мони, дау, теат)	
Comment:			•		



gency Name City of San Jose									
Recipients • Use Section A to identify the agency's department or u	ecipients Jse 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							
See Attached									
B. Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following:							
		Ceremonial Role Other Income Income Income If checking "Ceremonial Role" or "Other" describe below:							
		Ceremonial Role Other Income Income Income If checking "Ceremonial Role" or "Other" describe below:							
		Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:							
		Ceremonial Role Other Income Income 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							

Bob Seger Concert SAP Center / City Box Suite / Recognition March 5, 2015

Name	Organization	Face Value per Ticket	# of Tickets	Public Purpose	Signature
					100
Jacky Morales- Ferrand	CSJ Housing Department	\$98.00	2	Housing Impact Fee Recognition	4
Leslye Corsiglia	Former CSJ Housing Department Employee	\$98.00	2	Housing Impact Fee Recognition	
Ann Grabowski	CSJ Housing Department	\$98.00	2	Housing Impact Fee Recognition	and
Wayne Chen	CSJ Housing Department	\$98.00	2	Housing Impact Fee Recognition	West
Dave Bopf	CSJ Housing Department	\$98.00	2	Housing Impact Fee Recognition	hm
Sara Fulton	CSJ Housing Department	\$98.00	2	Support to Dept. Recognition Team	Sara Fueto
Selena Copeland	CSJ Housing Department	\$98.00	2	Support to Dept. Recognition Team	Deleva Copelare

Leif Regvall CST Housing \$98.00

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions RECEIVED San Jose City Clerk

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Ι,	Agency Name			Z013 MOV		California Q02
	City of San Jose				W.	Form OUZ
	Division, Department, or Regi	on (If Applicable))		OTO	For Official Use Only
	Housing Department					
	Designated Agency Contact (Name, Title)				
	Maria Haase, Assistant Dire	ctor of Housin	g / Analyst			The state of the s
	Area Code/Phone Number	E-mail	917		Amendment (Must pr	rovide explanation in Part 3.)
	408-975-4413	maria.haase	@sanjoseca	ı.gov	Date of Original Filing: .	(Month, Day, Year)
<u> </u>	Function or Event Infor	mation				
	Does the agency have a ticke		Yes⊠ No.	☐ Face Value o	f Each Ticket/Pass \$	139.00
	Event Description Sharks vs.	Tampa Bay L	ightning anation	Date(s)11	, 21 , 13	
	Ticket(s)/Pass(es) provided b	y agency?	Yes 🔀 No [If no:	Name of Sou	urce
	Was ticket distribution made a of agency official?	at the behest	No ☐ Yes	If yes:	Official's Name (L	.ast, First)
3.	Recipients					
	• Use Section A to identify the agenc	y's department or i		ction B to identify an individu	al. • Use Section C to ident	tify an outside organization.
	A. Name of Agency, Departme	ent or Unit	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy		
	City of San Jose Housing Department 8			8 tickets to recognize staff of the Neighborhood Stabilization Program and the Housing Impact Fee Team.		
	R Name of Individu	al ·	Number of			
	B. Name of Individu	21	Ticket(s)/ Pass(es)		Identify one of the followi	ing:
				Ceremonial Role If checking "Ceremon	Other I ial Role" or "Other" describe below:	Income
	,	, a a a a a a a a a a a a a a a a a a a		Ceremonial Role If checking *Ceremon.	Other Intermedial Role" or "Other" describe below:	Income
C. Name of Outside Organization Ticket(s)/			Number of Ticket(s)/ Pass(es)	Describe the pub	lic purpose made pursuant	to the agency's policy
4.	Verification		1.400.40	2016 ad Mark Harry 19-4-21 - 19		th the requirements
	I have read and understand FPPC Regu		Leslye Co	rsiglia	Director of Housing	th the requirements. I I I 3 (Month, Day, Year)
	Signature of Agency Head or Designe Comment	e	Print Nam	ri e	iwe	(могип, ызу, төвг)



Āς	ency	Name					
	City c	f 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			
	See	attached					
	B.	Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following:			
				Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:			
•				Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below:			
				Ceremonial Role Other Income Income It checking "Ceremonial Role" or "Other" describe below:			
				Ceremonial Role Other Income Income 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			
			·				

Sharks vs. Tampa Bay Lightning SAP Center / Club Seats / Recognition November 21, 2013

			1	The state of
Signature	Year	Jan	A R	Mis fl
Public Purpose	Neighborhood Stabilization Program	Neighborhood Stabilization Program	Housing Impact Fee	Housing Impact Fee Nexus Study
# of Tickets	. 2	2	2	2
Face Value per Ticket	\$139.00	\$139.000	\$139.00	\$139.000
Organization	City of San Jose	City of San Jose	City of San Jose	City of San Jose
Name	Fereshteh Zakeri	Dave Bopf	Patrick Heisinger	Maria Haase

Agency Report of: Ceremonial Role Events and Ticket/Pass Distributions and Jose City Clark A Public Document

COLMERSE			NAMES OF THE PROPERTY OF THE P			
1.	Agency Name			ለ ብያዊ ው	Date Stamp	California 802
	ity of San Jose			CT 23 AM \$: 55	Form For Official Use Only	
	livision, Department, or Region (If Applicable)					For Official Use Only
	Housing Department	Housing Department				
		signated Agency Contact (Name, Title)				
	Maria Haase, Assistant to th	e Director/An	alvst II			
	Area Code/Phone Number	E-mail	aryoun	and the second s	Amendment (Must p.	rovide explanation in Part 3.)
	408-975-4413	maria.haase	@sanioseca	ı.aov	Date of Original Filing:(Month, Day, Year)	
<u> </u>	Function or Event Infor	Table military and opposite to the few controls of the control of	<u> </u>			(World), Day, Tear)
Does the agency have a ticket policy? Yes ⊠ No □			☐ Face Value o	f Each Ticket/Pass \$ _	139 or 192	
				hannel .		
	Event Description NSP II / Recognition Date(s) Date(s)			, 19 , 13		
	Ticket(s)/Pass(es) provided by			Additio	onal date 11/05/13	
	ricket(s)/r ass(es) provided by	agency:	Yes⊠ No.		Name of So	urce
	Was ticket distribution made a	t the behest	No ☐ Yes	☑ If yes: Debra	a Figone	
	of agency official?				Official's Name (I	Ləst, First)
3.	Recipients					
	Use Section A to identify the agency	• Use Section A to identify the agency's department or unit. • Use Section B to identify an individu				tify an outside organization.
	A. Name of Agency, Departme	ent or Unit	Number of Ticket(s)/ Pass(es)	Describe the pub	lic purpose made pursuant	t to the agency's policy
	City of San Jose, Housing D	Department	40		8 tix for 11/2/13, and of the Neighborhood \$	
	B. Name of Individua (Last, First)	nl	Number of Ticket(s)/ Pass(es)		Identify one of the follow	ing:
	See Attached			Ceremonial Role If checking "Ceremon See Attached	Other I	Income 🗌
				Ceremonial Role If checking "Ceremon	Other Dilal Role" or "Other" describe below:	Income 🗌
C. Name of Outside Organization (include address and description		nization scription)	Number of Ticket(s)/ Pass(es)	Describe the pub	olic purpose made pursuant to the agency's policy	
	See Attached			·		
4.	Verification					
	I have read and understand FPPC Regu	lations 18944.1 an	d 18942. I have ve	erified that the distribution set f	orth above, is in accordance wi	ith the requirements.
1			Leslye Cor	rsiglia	Director of Housing	10/22/13
(Signature of Agency Head or Designee)	Print Nam	ne	Title	(Month, Day, Year)
	Comment:					



	ecipients Jse 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.					
Α.	Name of Agency, Department or Unit	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy			
			·			
posession						
B.	Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following:			
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:			
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:			
			Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below:			
	1		Ceremonial Role Other Income 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			

Tickets Provided by Agency Report Continuation Sheet

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3. Agency Official(s) Receiving Ticket(s)

Name of Official (Last, First)	Number of Tickets	State Whether the Distribution is Income to the Official or Describe the Public Purpose for the Distribution
Murillo, Daniel	2	NSP2 Recognition
But , Lahil	7	NSP 2 Racognition
Tiet, Yen	2	NSP 2 Recognition
Aguino, Olvia	2	MSPZ Recognition
YAV, AMY	2	NSP2 Recognition
James Stagi	2	NSP2 Recognition
Kovey Richardson	2	NSP2 recognition
Supan William	2	11
Carlis Azimo	2	NSP Z U
Fachel Vander Voln	2	
Isacc Brong	2	NSP2 "
Dan Beaton	2	n a h
Maria Haase	2	NSP2 Recognition
TOMASA Moreno	2	NSP2 L
Jacky Morales Ferral	2	NSP2-Recognito
		•
,		