

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

RECEIVED
 San Jose City Clerk

A Public Document

1. Agency Name City of San Jose Division, Department, or Region (If Applicable) Finance Department, Revenue Management Designated Agency Contact (Name, Title) Wendy J. Sollazzi, Division Manager Area Code/Phone Number 408.535.7005		Date Stamp 2014 JUN -4 PM 1:05	California Form 802 For Official Use Only
E-mail wendy.sollazzi@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 \$ _____ 203

Event Description Lady Gaga Date(s) 6 / 3 / 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: Debra Figone
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
Finance Department	16	Employee Recognition
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

(d)(5) _____ ons 18944.1 and 18942. I have verified that the distribution set forth above, is in accordance with the requirements.

Wendy J. Sollazzi Division Manager 6/3/14
Print Name Title (Month, Day, Year)

Form 802 Attachment

Event: Lady Gaga Concert

Event Date: June 3, 2014

Name of Recipient	# of Tickets	Describe the Public Purpose
Wendy Sollazzi	1	Employee Recognition
Arn Andrews	1	Employee Recognition
Alex Rojas	2	Employee Recognition
Andrea Maestre	1	Employee Recognition
Dat Vu	2	Employee Recognition
Bryan Howard	2	Employee Recognition
Jeff Rhoads	2	Employee Recognition
Robyn Zamora	1	Employee Recognition
Sal Gonzalez	1	Employee Recognition
Mark Brogan	1	Employee Recognition
Thuy Nguyen	2	Employee Recognition
Total	16	