

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name: City of San Jose, Division: Office of the City Manager, Street Address: 200 E. Santa Clara Street, Area Code/Phone Number: 408-535-8100, Email: Jennifer.Schembri@sanjoseca.gov, Agency Contact: Jennifer Schembri, Deputy City Manager. Includes Date Stamp: 2026 APR 24 AM 11:15 and California Form 801 stamp.

2. Donor Name and Address: San Jose Sports Authority, 408 Almaden Boulevard, San Jose, CA 95113. Nonprofit organization serving as San Jose's sports commission. Includes a table for donor sources with columns for Name and Amount.

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3). 3.1 (a) Travel Payment: American Airlines, New Orleans, Louisiana, 2/5/2025 - 2/7/2025, Double Tree by Hilton. Expenses: Lodging \$884.80, Meal \$40.62, Transportation \$387.65, Other \$86.64, Total \$1,399.71. 3.1 (b) Payment(s) not related to travel: N/A.

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use. Airfaire, hotel, rideshare ("other expenses"), and meals provided during the study trip to observe and learn about the logistics and operations conducted by the NFL and the City of New Orleans in support of the Super Bowl LIX

3.3. Identify the officials who used the payment in Section 3.1 (See instructions). Iglesias Melina, Director of Events, Office of Economic Development.

4. Verification: I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations. Signature: Jennifer Schembri, Deputy City Manager, dated 4/24/2026.

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