Payment to Agency Report

1. Agency Name
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

Agency Contact (name and title)
Norberto Duenas, City Manager

2. Donor Name and Address
☐ Individual
☐ Other
Golden State Warriors
1011 Broadway
Oakland
CA 94607
Address
City
State
Zip Code

Warriors are committed to taking an active interest in the well being of our community and to be great corporate citizens. 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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment
Location of Travel

Transportation Provider
☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other

Check Applicable Boxes

$ Lodging Expenses $ Meal Expenses $ Transportation Expenses $ Other Expenses $ Total Expenses

3.1 (b) Payment(s) not related to travel:

<table>
<thead>
<tr>
<th>Dates (month, day, year)</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/6/16</td>
<td>$ 3,850.00</td>
</tr>
</tbody>
</table>

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Community Mix and Mingle prior to the game that will feature the Warriors Math Hoops program.

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

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
Print Name
Title

Comment:
(Use this space or an attachment for any additional information)
Agency Report of:
Ceremonial Role Events and Ticket/Pass Distributions
A Public Document

1. Agency Name
   City of San Jose
   Division, Department, or Region (if applicable)
   City Manager's Office
   Designated Agency Contact (Name, Title)
   Norberto Duenas, City Manager

   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 $ 175.00
   Event Description:  Warriors Community Mix & Mingle
   Date(s):  10 / 6 / 16
   Ticket(s)/Pass(es) provided by agency?  Yes ☒  No ☐
   Name of Source
   Was ticket distribution made at the behest of agency official?  Yes ☒  No ☐

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:
   Ceremonial Role ☐  Other ☒  Income ☐
   Community Mix and Mingle featuring the Math Hoops Program
   Ceremonial Role ☐  Other ☒  Income ☐
   See attached list

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: 
<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Qty of Tickets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liccardo</td>
<td>Sam</td>
<td>1</td>
</tr>
<tr>
<td>Peralez</td>
<td>Raul</td>
<td>2</td>
</tr>
<tr>
<td>Sykes</td>
<td>Dave</td>
<td>2</td>
</tr>
<tr>
<td>Trujillo</td>
<td>Ted</td>
<td>1</td>
</tr>
<tr>
<td>Russo</td>
<td>Khanh</td>
<td>2</td>
</tr>
<tr>
<td>Howard</td>
<td>Barb</td>
<td>2</td>
</tr>
<tr>
<td>Holguin</td>
<td>Ingrid</td>
<td>2</td>
</tr>
<tr>
<td>Gonzalez</td>
<td>Dora</td>
<td>1</td>
</tr>
<tr>
<td>Healy</td>
<td>Time</td>
<td>1</td>
</tr>
<tr>
<td>Shih</td>
<td>Stacey</td>
<td>1</td>
</tr>
<tr>
<td>Bhudsabourg</td>
<td>Roseryn</td>
<td>1</td>
</tr>
<tr>
<td>Rodriguez</td>
<td>Johanna</td>
<td>1</td>
</tr>
<tr>
<td>Moua</td>
<td>Louansee</td>
<td>1</td>
</tr>
<tr>
<td>Marcoida</td>
<td>Christine</td>
<td>2</td>
</tr>
<tr>
<td>Seagraves</td>
<td>Chelsey</td>
<td>1</td>
</tr>
<tr>
<td>Garcia</td>
<td>Diane</td>
<td>1</td>
</tr>
</tbody>
</table>