## Payment to Agency Report

### 1. Agency Name

City of San Jose  
Division, Department, or Region (if applicable): Parks, Recreation & Neighborhood Services (PRNS)  
Street Address: 200 E. Santa Clara Street  
Area Code/Phone Number: (408) 535-8100  
Email: webmaster.manager@sanjoseca.gov  
Agency Contact: Angel Rios, PRNS Director

### 2. Donor Name and Address

- **Individual**  
- **Name:** Knight Foundation  
- **200 S. Biscayne Blvd. Miami FL 33131**  
- **Address:**  
- **City:** Miami  
- **State:** FL  
- **Zip Code:** 33131  

The Knight Foundation focuses & promotes projects that create improvements in communities

If "Other" is marked, describe the entity’s business activity (if business) or its nature and interests.

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

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

#### 3.1 (a) Travel Payment

- **Location of Travel:** Philadelphia, PA  
- **Dates (month, day, year):** 8/10/16 - 8/12/16  
- **Transportation Provider:** Southwest Airlines  
- **Transportation Expenses:** $3,600.00  
- **Lodging Expenses:** $3,000.00  
- **Meal Expenses:** $312.00  
- **Other Expenses:** $912.00  
- **Total Expenses:** $6,912.00

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

<table>
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</table>

#### 3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Knight Foundation Philadelphia Park Study Trip focusing on policy, partnerships, design, activation and funding.

#### 3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

See attached list

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Position/Title</th>
<th>Department/Division</th>
</tr>
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### 4. Verification

I authorize the acceptance of the reported payment(s) as in compliance with FPPC regulations.  
**Signature:** Norberto Duñas  
**Print Name:** City Manager  
**Title:**  
**Date:** 1/13/16

Comment: (Use this space or an attachment for any additional information)  
**FPPC Form 801 (Jan/14) advice@fppc.ca.gov**
Knight Foundation Philadelphia Park Study Tour  
August 10 - 12, 2016  
City of San José Attendees

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cano</td>
<td>Matt</td>
<td>Assistant Director</td>
<td>Parks, Recreation &amp; Neighborhood Services</td>
</tr>
<tr>
<td>Wolf</td>
<td>Suzanne</td>
<td>Deputy Director</td>
<td>Parks, Recreation &amp; Neighborhood Services</td>
</tr>
<tr>
<td>Solis</td>
<td>Ed</td>
<td>Recreation Supervisor</td>
<td>Parks, Recreation &amp; Neighborhood Services</td>
</tr>
<tr>
<td>Henninger</td>
<td>Ragan</td>
<td>Senior Policy Advisor</td>
<td>Mayor's Office</td>
</tr>
</tbody>
</table>