Payment to Agency Report

1. Agency Name
City of San Jose

Division, Department, or Region (if applicable)
Environmental Services Department

Street Address
200 E. Santa Clara Street

Area Code/Phone Number
(408) 535-8100

Email
webmaster.manager@sanjoseca.gov

Agency Contact (name and title)
Kerrie Romanow, Director

2. Donor Name and Address

<table>
<thead>
<tr>
<th>Type</th>
<th>Last Name</th>
<th>First Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual</td>
<td></td>
<td></td>
<td>1916 N. Mohawk Street, #7</td>
<td>Chicago</td>
<td>IL</td>
<td>60614</td>
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Global Philanthropy (GPP) serves as a strategic resource to raise awareness of global development issues including sustainability.

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

3.1 (a) Travel Payment

Tarrytown, New York

Location of Travel

Transportation Provider
American Airlines

$ 640.20

Lodging Expenses

Meal Expenses
$ 640.20

Transportation Expenses

Other Expenses
$ 640.20

Total Expenses
$ 640.20

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

$ 640.20

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

ESD Director to attend and participate in the "Leading Cities and Companies Getting to 100% Renewables meeting.

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

<table>
<thead>
<tr>
<th>Last Name</th>
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<th>Position/Title</th>
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<tbody>
<tr>
<td>Romanow</td>
<td>Kerrie</td>
<td>Director</td>
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<td>Environmental Services Director</td>
</tr>
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</table>

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature

Print Name
City Manager

FPPC Form 801 (Jan/14)
advice@fppc.ca.gov