Payment to Agency Report

1. Agency Name
   City of San Jose
   Mayor's Office
   200 E. Santa Clara Street
   Email: city.clerk@sanjose.ca.gov
   Agency Contact: Toni Taber, City Clerk

2. Donor Name and Address
   Aspen Institute-Rodel
   2300 N. Street, NW, Suite 700
   Washington, D.C. 20037
   International nonprofit think tank founded in 1949

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
      Location of Travel: Washington, D.C.
      Dates (month, day, year): 10/9/19 to 10/12/19
      Transportation Provider:
      Transportation Expenses: $1,218.67
      Meal Expenses: $651.67
      Lodging Expenses: $477.00
      Other Expenses: $77.00
      Total Expenses: $2,414.34

   3.1 (b) Payment(s) not related to travel:
      Dates (month, day, year): $300.00
      Total Expenses: $300.00

   3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
   Aspen-Institute paid for lodging and meal expenses for the All Class and Local Officials Meeting.

   3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
   Liccardo, Sam
   Mayor
   City of San Jose

4. Verification
   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
   (Signatures)
   (Print Name)
   (Title)
   (Date)

Comment:

FPPC Form 801 (Jan/18)
advice@fppc.ca.gov