

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> City of San Jose		Date Stamp	<b>California Form 801</b> For Official Use Only
Division, Department, or Region (if applicable)			
Street Address 200 E Santa Clara St, San Jose, CA 95113			
Area Code/Phone Number 408-535-3500	Email rob.lloyd@sanjoseca.gov	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: <u>02/21/17</u> <small>(month, day, year)</small>	
Agency Contact (name and title) Rob Lloyd, CIO			

2. Donor Name and Address

Individual \_\_\_\_\_  Other Facebook

\_\_\_\_\_ Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Name \_\_\_\_\_  
 1601 Willow Rd \_\_\_\_\_ Menlo Park \_\_\_\_\_ CA \_\_\_\_\_ 94025  
 Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Innovation Demonstration Project sponsor for high-speed wireless technology in downtown San Jose.  
 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:

_____	\$ _____	_____	\$ _____
Name	Amount	Name	Amount

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

**3.1 (a) Travel Payment**

\_\_\_\_\_ Location of Travel \_\_\_\_\_ Dates (month, day, year) \_\_\_\_\_

\_\_\_\_\_ Transportation Provider  Rail  Air  Bus  Auto  Other \_\_\_\_\_  
Check Applicable Boxes Name of Lodging Facility

\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

**3.1 (b) Payment(s) not related to travel:** \_\_\_\_\_  
 \_\_\_\_\_ Dates (month, day, year) \_\_\_\_\_ \$ 150.00 Total Expenses

**3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.**  
 Facebook donated 15 t-shirts, valued at \$10 or less a piece, to the City to celebrate the activation of Terragraph high-speed wireless traffic in downtown San Jose. Facebook sponsored Terragraph deployment free to the City as a demonstration of the technology in an urban setting.

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

_____	_____	_____	_____
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.

Robert Lloyd Robert Lloyd CIO 02/21/17  
 Signature Print Name Title (month, day, year)

Comment: Shirts accepted at Facebook per City Policy 1.2.6. Placed in open area at City Hall for team staff to take.  
 (Use this space or an attachment for any additional information)

