

**Agency Report of:
Ceremonial Role Events
and Ticket/Pass Distributions**

A Public Document

California Form 802

If Amendment - Date of Original Filing
(Month, Day, Year)

1. Agency Name	Santa Clara Valley Transportation Authority (VTA)		
Division, Dept. or Region (If Applicable)	Office of the Board Secretary	Area Code/Phone Number	408.321.5680
Designated Agency Contact (Name, Title)	Elaine Baltao, Board Secretary	Email	board.secretary@vta.org

I have read and understand FPPC Regulations 18944.1 and 18942. I have verified that the distribution set forth, is in accordance with the requirements.

Signature of Agency Head or Designee	DocuSigned by: <i>Elaine Baltao</i>	Print Name	Elaine Baltao
Title	Board Secretary	Month, Day, Year	2/4/2026

2. Function or Event Information

Does the agency have ticket policy (Y/N)	Face Value of each Ticket/Pass	Event Description (Provide Title/Explanation)	Event Date(s)	Ticket(s)/Pass(es) provided by Agency? (Y/N)	If no, list Name of Source	Was ticket distribution made at the behest of agency official? (Y/N)	If yes, list Name of Official (Last, First)
Yes	\$175.00	46th MLK Luncheon	1/19/2026	Yes		Yes	Beverly Greene

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.			B.				C.		
Name of Agency, Department or Unit	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy	Name of Individual (Last, First)	Number of Ticket(s)/ Pass(es)	Identify one of the following: (Ceremonial Role, Other, or Income)	Description of "Ceremonial Role" or "Other"	Name of Outside Organization (Include address and description)	Number of Ticket(s)/ Pass(es)	Describe the public purpose made pursuant to the agency's policy
VTA, Government Affairs	1	46th Annual MLK Luncheon	Greene, Beverly	1	Other	VTA Policy #300.001	0	0	n/a
VTA., Procurement	1	46th Annual MLK Luncheon	Remi Awosanya	1	Other	VTA Policy #300.002	0	0	n/a
VTA, CEO/General Manager	1	46th Annual MLK Luncheon	Greg Richardson	1	Other	VTA Policy #300.003	0	0	n/a
VTA, Board of Directors	1	46th Annual MLK Luncheon	Margaret Abe-Koga	1	Other	VTA Policy #300.004	0	0	n/a
VTA, Talent Development	1	46th Annual MLK Luncheon	Nadine Watson	1	Other	VTA Policy #300.005	0	0	n/a
VTA, System Security and Safety	1	46th Annual MLK Luncheon	Aston Greene	2	Other	VTA Policy #300.006	0	0	n/a
VTA, Operations	1	46th Annual MLK Luncheon	Djuna Dayton	1	Other	VTA Policy #300.008	0	0	n/a
VTA, Operations	1	46th Annual MLK Luncheon	Danielle Fugate	1	Other	VTA Policy #300.009	0	0	n/a
VTA, Communications	1	46th Annual MLK Luncheon	Menominee Mccarter	1	Other	VTA Policy #300.010	0	0	n/a

Certificate Of Completion

Envelope Id: 69A46DF5-55DF-4D9A-9D6C-5ED0482A94E5	Status: Completed
Subject: Complete with Docusign: Form802_2026-01-19_MLK.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Nancy Nguyen
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	3331 N 1st Street
	San Jose, CA 95134
	Nancy.Nguyen@vta.org
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2/3/2026 9:16:43 AM	Nancy.Nguyen@vta.org	
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Storage Appliance Status: Connected	Pool: Santa Clara Valley Transportation Authority	Location: Docusign

Signer Events

Signature	Timestamp
Elaine Baltao Elaine.Baltao@vta.org Board Secretary Santa Clara Valley Transportation Authority Security Level: Email, Account Authentication (None)	Sent: 2/3/2026 9:17:47 AM Viewed: 2/4/2026 8:23:59 AM Signed: 2/4/2026 8:24:10 AM
Signature Adoption: Pre-selected Style Using IP Address: 104.225.186.28	

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Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/3/2026 9:17:47 AM
Certified Delivered	Security Checked	2/4/2026 8:23:59 AM
Signing Complete	Security Checked	2/4/2026 8:24:10 AM
Completed	Security Checked	2/4/2026 8:24:10 AM
Payment Events	Status	Timestamps