

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

**California Form 802**

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

A Public Document

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

*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.*

<b>Signature of Agency Head or Designee</b>	<small>DocuSigned by:</small> <i>Elaine Baltao</i>	Print Name	Elaine Baltao
<b>Title</b>	<small>42A94D7F99F9463...</small> Board Secretary	Month, Day, Year	6/24/2026

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	\$450.00	WTS Annual Event	5/21/2026	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, Board Member	1	WTS Annual Event	Abe-Koga	1	Other	VTA Policy #300.023	0	0	n/a
VTA, GM/CEO	1	WTS Annual Event	Gonot, Carolyn	1	Other	VTA Policy #300.024	0	0	n/a
VTA, Human Resources	1	WTS Annual Event	Morrison, Sonya	1	Other	VTA Policy #300.025	0	0	n/a
VTA, Human Resources	1	WTS Annual Event	Berry, Janie	1	Other	VTA Policy #300.026	0	0	n/a
VTA, Human Resources	1	WTS Annual Event	Le-Christensen, Jenny	1	Other	VTA Policy #300.027	0	0	n/a
VTA, Planning & Programming	1	WTS Annual Event	Dagang, Deborah	1	Other	VTA Policy #300.028	0	0	n/a
VTA, Planning & Programming	1	WTS Annual Event	O'Malley Solis, Jessie	1	Other	VTA Policy #300.029	0	0	n/a
VTA, Planning & Programming	1	WTS Annual Event	Soriano-Ramos, Janice	1	Other	VTA Policy #300.030	0	0	n/a

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<b>Signature of Agency Head or Designee</b>	<i>Elaine Baltao</i>	Print Name	Elaine Baltao
<b>Title</b>	Board Secretary	Month, Day, Year	6/24/2026

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	\$450.00	WTS Annual Event	5/21/2026	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, Programs & Grants	1	WTS Annual Event	Boonlue, Patty	1	Other	VTA Policy #300.031	0	0	n/a
VTA, Transit Engineering	1	WTS Annual Event	Emoto, Casey	1	Other	VTA Policy #300.032	0	0	n/a
VTA, Transit Service & Capital Planning	1	WTS Annual Event	Cuenco, Aiko	1	Other	VTA Policy #300.033	0	0	n/a
VTA, Transportation Planning	1	WTS Annual Event	Crighton, Triana	1	Other	VTA Policy #300.034	0	0	n/a
VTA, Transit Service & Capital Planning	1	WTS Annual Event	Percell, Tamiko	1	Other	VTA Policy #300.035	0	0	n/a
VTA, Planning & Programming	1	WTS Annual Event	Liu, Chao	1	Other	VTA Policy #300.036	0	0	n/a
VTA, Planning & Programming	1	WTS Annual Event	Bonifacio, Angelica	1	Other	VTA Policy #300.037	0	0	n/a

### Certificate Of Completion

Envelope Id: B92BB85B-6B0A-822D-8193-E138AC0B9BA9	Status: Completed
Subject: Complete with Docusign: Form802-2026-05-22_WTS.pdf	
Source Envelope:	
Document Pages: 5	Signatures: 2
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld 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
	IP Address: 136.228.203.133

### Record Tracking

Status: Original	Holder: Nancy Nguyen	Location: DocuSign
6/24/2026 10:55:16 AM	Nancy.Nguyen@vta.org	
Security Appliance Status: Connected	Pool: StateLocal	

### Signer Events

Elaine Baltao  
 Elaine.Baltao@vta.org  
 Board Secretary  
 Santa Clara Valley Transportation Authority  
 Security Level: Email, Account Authentication (None)

### Signature

DocuSigned by:  
  
 42A94D7F99F9463...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 136.228.203.133

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Sent: 6/24/2026 10:56:13 AM  
 Viewed: 6/24/2026 10:56:53 AM  
 Signed: 6/24/2026 10:56:58 AM

**Electronic Record and Signature Disclosure:**  
 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	6/24/2026 10:56:13 AM
Certified Delivered	Security Checked	6/24/2026 10:56:53 AM
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### Payment Events

### Status

### Timestamps