

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

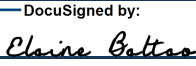
A Public Document

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: 	Print Name	Elaine Baltao
Title	Board Secretary	Month, Day, Year	9/2/2026

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	\$644.80	San José Jazz Fest	Aug 7-9, 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	2	San José Jazz Fest	Lopez, Sergio	2	Other	VTA Policy #300.038	0	0	n/a
VTA, GM/CEO	2	San José Jazz Fest	Gonot, Carolyn	2	Other	VTA Policy #300.039	0	0	n/a
VTA, Human Resources	2	San José Jazz Fest	Morrison, Sonya	2	Other	VTA Policy #300.040	0	0	n/a
VTA, Finance	1	San José Jazz Fest	Starostina, Tatiana	1	Other	VTA Policy #300.041	0	0	n/a
VTA, GM/CEO	2	San José Jazz Fest	Richardson, Greg	2	Other	VTA Policy #300.042	0	0	n/a
VTA, General Counsel	1	San José Jazz Fest	Tran, Evelynnn	1	Other	VTA Policy #300.043	0	0	n/a
							0	0	n/a
							0	0	n/a

Certificate Of Completion

Envelope Id: B1CC9346-BDEB-84BC-8091-CAA3F4473907

Status: Completed

Subject: Complete with Docusign: Form802-2026-08-06-09_SanJoseJazzFest.pdf

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Board Secretary

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Santa Clara Valley Transportation Authority

Signature Adoption: Pre-selected Style

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(None)

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Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

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Intermediary Delivery Events

Status

Timestamp

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Status

Timestamp

Carbon Copy Events

Status

Timestamp

Nancy Nguyen

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Nancy.Nguyen@vta.org

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

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Certified Delivered

Security Checked

9/2/2026 7:24:17 AM

Signing Complete

Security Checked

9/2/2026 7:24:22 AM

Completed

Security Checked

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Payment Events

Status

Timestamps