

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

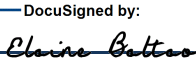
A Public Document

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	\$185.00	SJCC Annual BBQ	8/20/2026	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	SJCC Annual BBQ	Lopez, Sergio	1	Other	VTA Policy #300.044	0	0	n/a
VTA, Board Member	1	SJCC Annual BBQ	McAlister, John	1	Other	VTA Policy #300.045	0	0	n/a
VTA, GM/CEO	1	SJCC Annual BBQ	Gonot, Carolyn	1	Other	VTA Policy #300.046	0	0	n/a
VTA, GM/CEO	1	SJCC Annual BBQ	Richardson, Greg	1	Other	VTA Policy #300.047	0	0	n/a
VTA, GM/CEO	1	SJCC Annual BBQ	Haywood, Scott	1	Other	VTA Policy #300.048	0	0	n/a
VTA, Government Affairs	1	SJCC Annual BBQ	Greene, Beverly	1	Other	VTA Policy #300.049	0	0	n/a
VTA, General Counsel	1	SJCC Annual BBQ	Tran, Evelyn	1	Other	VTA Policy #300.050	0	0	n/a

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Title	Board Secretary	Month, Day, Year	

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Title	Board Secretary	Month, Day, Year	

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Certificate Of Completion

Envelope Id: F5B400C8-A004-88BC-810E-CBAB462D07BF	Status: Completed
Subject: Complete with Docusign: Form802-2026-08-20_SJCCBBQ.pdf	
Source Envelope:	
Document Pages: 5	Signatures: 1
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: 104.225.186.28

Record Tracking

Status: Original	Holder: Nancy Nguyen	Location: DocuSign
8/21/2026 3:02:23 PM	Nancy.Nguyen@vta.org	
Security Appliance Status: Connected	Pool: StateLocal	

Signer Events

Signature	Timestamp
Elaine Baltao Elaine.Baltao@vta.org Board Secretary Santa Clara Valley Transportation Authority Security Level: Email, Account Authentication (None)	Sent: 8/21/2026 3:03:35 PM Viewed: 9/2/2026 7:23:40 AM Signed: 9/2/2026 7:23:49 AM
Signature Adoption: Pre-selected Style Using IP Address: 104.225.186.28	

Electronic Record and Signature Disclosure:
Not Offered via Docusign

In Person Signer Events

Signature	Timestamp
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Editor Delivery Events

Status	Timestamp
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Agent Delivery Events

Status	Timestamp
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Intermediary Delivery Events

Status	Timestamp
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Certified Delivery Events

Status	Timestamp
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Carbon Copy Events

Nancy Nguyen Nancy.Nguyen@vta.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 8/21/2026 3:03:35 PM Resent: 9/2/2026 7:23:52 AM
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Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events

Signature	Timestamp
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Notary Events

Signature	Timestamp
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Envelope Summary Events

Status	Timestamps
Envelope Sent	8/21/2026 3:03:36 PM
Certified Delivered	9/2/2026 7:23:40 AM
Signing Complete	9/2/2026 7:23:49 AM
Completed	9/2/2026 7:23:49 AM

Payment Events

Status	Timestamps
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