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

A Public Document

| 1. | Agency Name | | Date Stamp | California 802 For Official Use Only | | | | | |
|----|--|--------------------|---|--|--|-----------------------|--|--|--|
| | Division, Department, or Regi | on (If Applicable, | | | | | | | |
| | Designated Agency Contact (| Vame, Title) | | | | | | | |
| | Area Code/Phone Number | E-mail | Amendment (Must provide explanation in Part 3.) | | | | | | |
| | | | | | Date of Original Filing:(Month, Day, Year) | | | | |
| 2. | Function or Event Inforr | | (monus, boy, rous) | | | | | | |
| | Does the agency have a ticket | policy? | Yes□ No | ☐ Face Value o | f Each Ticket/Pass \$ | | | | |
| | Event Description Date(s) | | | | | | | | |
| | Ticket(s)/Pass(es) provided by | agency? | Yes□ No | ☐ If no: | Name of Sou | rce | | | |
| | Was ticket distribution made a of agency official? | t the behest | No ☐ Yes | ☐ If yes: | Official's Name (L | ast, First) | | | |
| 3. | Recipients | Recipients | | | | | | | |
| | Use Section A to identify the agency | 's department or u | | ction B to identify an individu | | | | | |
| | A. Name of Agency, Departme | nt or Unit | Number of Ticket(s)/ Pass(es) | Describe the pub | lic purpose made pursuant i | | | | |
| | | | | | | | | | |
| | B. Name of Individua | | Number of Ticket(s)/ Pass(es) | | Identify one of the following | | | | |
| | | | | Ceremonial Role If checking "Ceremoni | Other all Role" or "Other" describe below: | Income | | | |
| | | | | Ceremonial Role If checking "Ceremoni | Other all Role" or "Other" describe below: | Income 🗌 | | | |
| | C. Name of Outside Organi (include address and desc | | Number of Ticket(s)/ Pass(es) | Describe the pub | lic purpose made pursuant (| o the agency's policy | | | |
| 4. | Verification I have read and understand FPPC Regula | | 18942. I have ve | erified that the distribution set fo | orth above, is in accordance with | the requirements. | | | |
| 6 | Golanda Valads Signature of Agency Head or Designate | } | Print Nam | | 711 | | | | |
| | Signature of Agency riead of Designae) | • | Print Nam | e c | Title | (Month, Day, Year) | | | |
| | Comment: | | | | | | | | |

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



This form is for use by all state and local government agencies. The form identifies persons that receive admission tickets and passes and describes the public purpose for the distribution. This form was prepared by the Fair Political Practices Commission (FPPC) and is available at www.fppc.ca.gov.

General Information

FPPC Regulation 18944.1 sets out the circumstances under which an agency's distribution of tickets to entertainment events, sporting events, and like occasions would not result in a gift to individuals that attend the function. In general, the agency must adopt a policy which identifies the public purpose served in distributing the admissions. The Form 802 serves to detail each event and the public purpose of each ticket distribution. FPPC Regulation 18942 lists exceptions to reportable gifts, including ceremonial events, when listed on this form.

When the regulation procedures are followed, persons, organizations, or agencies who receive admissions are listed on a Form 802. Agency officials do not report the admissions on the official's Statement of Economic Interests, Form 700, and the value of the admission is not subject to the gift limit.

The Form 802 also informs the public as to whether the admissions were made at the behest of an agency official and whether the behested tickets were provided to an organization or to specific individuals.

Exception

This form is not required for admission provided to a school or university district official, coach, athletic director, or employee to attend an amateur event performed by students of that school or university.

Public Posting

This form must be maintained as a public document. A copy of all forms must be forwarded to the FPPC for posting on its website. E-mail delivery is preferred. E-mail: Form802@fppc.ca.gov; Fax: 916.322.0886; 428 J Street, Suite 620, Sacramento, CA 95814.

Forms must be sent to the FPPC as soon as possible. General business practice is no later than 45 days from the distribution.

A local agency may also also post the forms on its wesbite, but it is not required to do so.

Privacy Information Notice

Information requested by the FPPC is used to administer and enforce the Political Reform Act. Failure to provide

information may be a violation subject to administrative, criminal, or civil penalties. All reports are public records available for inspection and reproduction. Direct questions to FPPC's General Counsel.

Instructions

Part 1. Agency Identification:

List the agency's name. Provide a designated agency contact person, their phone number, and e-mail address. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Function or Event Information:

Confirm that your agency has a policy for ticket distribution. Unless the the ceremonial role or income box in Part 3, Section B, is marked, this form is only applicable if your agency has a policy.

Complete all of the other required fields that identify the ticket value, description of event, date(s) and whether the ticket was provided by the agency or an outside source. If an agency official behests the tickets, the official's name is also required. Use the comment field or an attachment to explain in full.

Part 3. Ticket Recipients:

This part identifies who uses the tickets. The identification requirements vary depending upon who received the tickets and are categorized into three sections. Each section must list the number of tickets received. Use the comment field or an attachment to explain in full.

Section A. Report tickets distributed to agency staff, other than an elected official or governing board member, pursuant to the agency's policy. It is not necessary to list each employee's name, but identify the unit/department for which the employee works. The agency must describe the public purpose associated with the ticket distribution. A reference to the policy is permissible.

Section B. Report: 1) any agency official who performs a ceremonial role; 2) any agency official who reports the value as income; or 3) tickets used by elected officals and governing board members (including those distributed pursuant to the agency's policy).

Section C. Report tickets provided to an organization. The organization's name, an address (website url is permissible), and a brief description of the public purpose are required.

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



| genc | y Name | | | | | | | |
|-------|--|-------------------------------------|--|--|--|--|--|--|
| | 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. | | | | | | | |
| Α. | Name of Agency, Department or Unit | Number of Ticket(s)/ Pass(es) | Describe the public purpose made pursuant to the agency's policy | | | | | |
| | | | | | | | | |
| B. | Name of Individual (Last, First) | Number of Ticket(s)/ Pass(es) | Identify one of the following: Ceremonial Role | | | | | |
| | | | If checking "Ceremonial Role" or "Other" describe below: Ceremonial Role | | | | | |
| ····· | | | Ceremonial Role Other Income Income If checking "Ceremonial Role" or "Other" describe below: | | | | | |
| | | | Ceremonial Role Other Income If checking "Ceremonial Role" or "Other" describe below: | | | | | |
| c. | 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 | | | | | |
| | | | | | | | | |
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California Fair Political Practices Commission

Form 802 – Agency Report of Ceremonial Role Events and Ticket/Pass Distributions Fact Sheet

This fact sheet provides additional guidance and examples on how to report tickets and passes distributed to persons for use in ceremonial roles or other agency related activities. The Form 802 provides information to the public on how the agency distributes tickets to events such as fairs, professional athletic games and other entertainment events. (FPPC Regulations 18944.1 and 18942.)

This fact sheet can not address all the different types of situations that may occur with respect to the distribution of tickets and passes. Persons are encouraged to use the FPPC advice service for specific guidance.

The following FAQs and example address some common activities.

Frequently Asked Questions

- 1. Q. If the agency's elected official takes a staff member to a ceremonial event, does the staff member's name need to be disclosed on the Form 802?
 - A. No. The official's name is required in Part 3, Section B and two tickets would be listed. The staff member's name is not required.
- 2. Q. An organization gives an agency 10 tickets to a concert. The agency distributes the tickets to employees. The agency does not have a ticket policy. Does this need to be disclosed on the Form 802?
 - A. No. Since the agency does not have a ticket policy, the individuals receiving the tickets would report the value of the tickets on their Form 700 if the organization is a reportable source and the value of the ticket(s) to each individual is \$50 or more. The agency must adopt a policy identifying the public purpose of distributing tickets so that the tickets do not result in a reportable gift to employees.
- 3. Q. An agency adopts a ticket policy. A local minor league baseball team donates 10 tickets to the city and the city distributes the tickets in accordance with the agency's ticket policy to employees in its parks department. Does this need to be disclosed on the Form 802?
 - A. Yes. Part 3, Section A will list the department but not individual names.
- 4. Q. After an agency e-mails a copy of the Form 802 to the FPPC, must the agency post the Form 802 on its website?
 - A. No. However, the agency must maintain the original Form 802 for seven years.
- 5. Q. The county fair board members received tickets to the county fair. Does the agency complete Part 3, Section A or Section B?
 - A. Section B is completed because the members are a governing board.

Example:

An agency received 24 tickets from an organization established to sponsor a major bicycling event. The tickets are for seats at the awards ceremony on March 15 and are valued at \$50 each.

The agency's director distributed tickets according to its ticket policy as follows: two tickets to the employees in the Parks and Recreation Division; 10 tickets, respectively, to the Boy Scouts Club and Girl Scouts Club; and two tickets to an elected official who will present the winner's trophy on behalf of the agency.

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|----|--|--|---|--|--|--|--|--|--|--|
| 2. | Function or Event Information | | | | | | | | | |
| | Does the agency have a ticket policy? | Yes ⊠ No 🗌 | Face Value of Each Ticket/Pass \$ \$50 | | | | | | | |
| | Event Description CA Cycle awards ceremon | y | Date(s) <u>3 </u> | | | | | | | |
| | provide diselem | lanation | | | | | | | | |
| | Ticket(s)/Pass(es) provided by agency? | Yes□ No⊠ | If no: <u>CA Cycle Association</u> Name of Source | | | | | | | |
| | Was ticket distribution made at the behest of agency official? | No⊠ Yes[| If yes: Official's Name (Last, First) | | | | | | | |
| 3. | Ticket Recipients Use Section A to Identify the agency's department or unit. • Use Section B to Identify an Individual. • Use Section C to Identify outside organization. | | | | | | | | | |
| | A Name of Agency, Department or Unit | Number of Tickel(s)/Pass(es) | Describe the public purpose made pursuant to the agency's policy | | | | | | | |
| | Parks and Recreation | 2 | Ticket Policy Section Number 15 | | | | | | | |
| | B Name of monitorial Linn, Sandra | Ticket(s)/Psas(es) | Identity one of the following: Ceremonial Role Other Describe Bates Describe Bates | | | | | | | |
| | | | Present trophy at bloyding event | | | | | | | |
| | | | Ceremonial Raile O Other O Income O Describe Babie Describe Babie | | | | | | | |
| | C 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 Ticket Policy Section Number 14 | | | | | | | |
| | Soy Scouts Club www.boyscouts.org | 10 | | | | | | | | |
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